



Direct payment of suppliers

When to use this form

- Use this form to ask us to pay your suppliers for goods and services incurred on your Parliamentary duties.

About filling in this form

- For details of costs you can claim for please refer to booklet on Communications Allowance.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

JOAN RYAN

Constituency

ENFIELD NORTH

Office use only	Costs	
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Claim details

You can only request Please ensure

- payment to suppliers for goods and services directly relating to Communications Allowance.
- you attach all supplier invoices.

Period of claim from 29 19 107 to 5 110 107 Allowance year 07 108

Suppliers	Amount	Office use only
GEOFF WILSON	£ 1078 : 69 p	[Redacted]
	£ : p	
	£ : p	
	£ : p	
	£ : p	
	£ : p	
	£ : p	
	£ : p	

Authorisation and declaration

- I confirm that the above details are correct and that the amount claimed is an exclusive aspect of costs incurred wholly, of my Parliamentary duties.

Signature

[Redacted Signature]

MP

Date

18/10/07

Geoff Wilson photography

17 OCT 2007

INVOICE
VAT No. S24 8061 56

To.
Joan Ryan MP



Ref

Invoice No.	Date	Tax Point
	15.10.2007	15.10.2007

Description

Location shots: 29.9 & 5.10

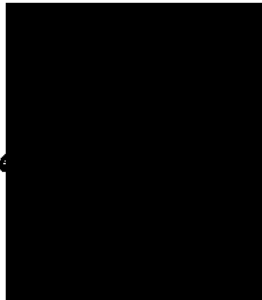


700.00

Make cheque payable to G.D.Wilson only

Expenses

Image processing / write to disc / background
Travel / delivery



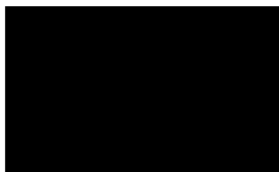
174.05
43.98



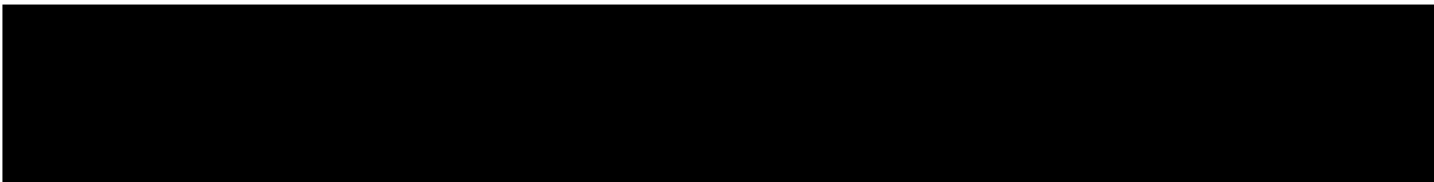
Within 30 days of date above

Total 918.03

VAT @ 17.5% 160.66



Total Invoice 1078.69





Communications Allowance

Direct payment of supplier

Comms2

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19/10/2007

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JOAN RYAN ✓

Constituency

ENFIELD NORTH

Office use only

Costs

Claim details

You can only request
Please ensure

- payment to suppliers for goods and services directly relating to Communications Allowance.
- you attach all supplier invoices.

Period of claim

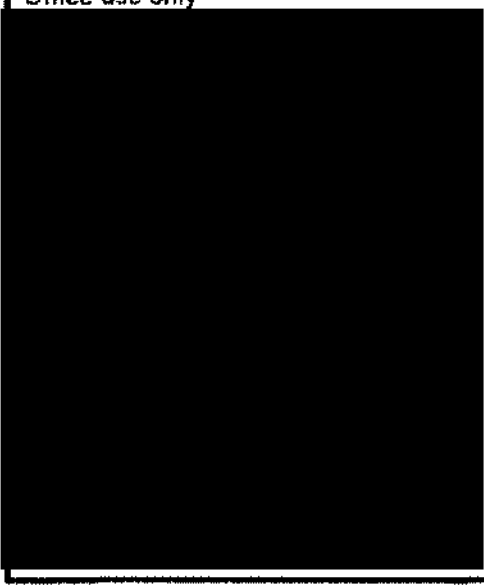
from 10/10/07 to 19/10/07 Allowance year 07/08

Suppliers

Amount

Suppliers	Amount
BARNARD BRAGGINS PARTNERSHIP	£ 3,500 : — p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p

Office use only



Authorisation and declaration

- I confirm that the payments requested are in respect of costs incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

I _____ MP

MP

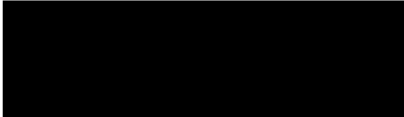
Date

16/11/07

Barnard Braggins Partnership

INVOICE

Joan Ryan MP



Date: 19th October 2007
Invoice No: 



To supplying envelopes and printed material £3,500.00

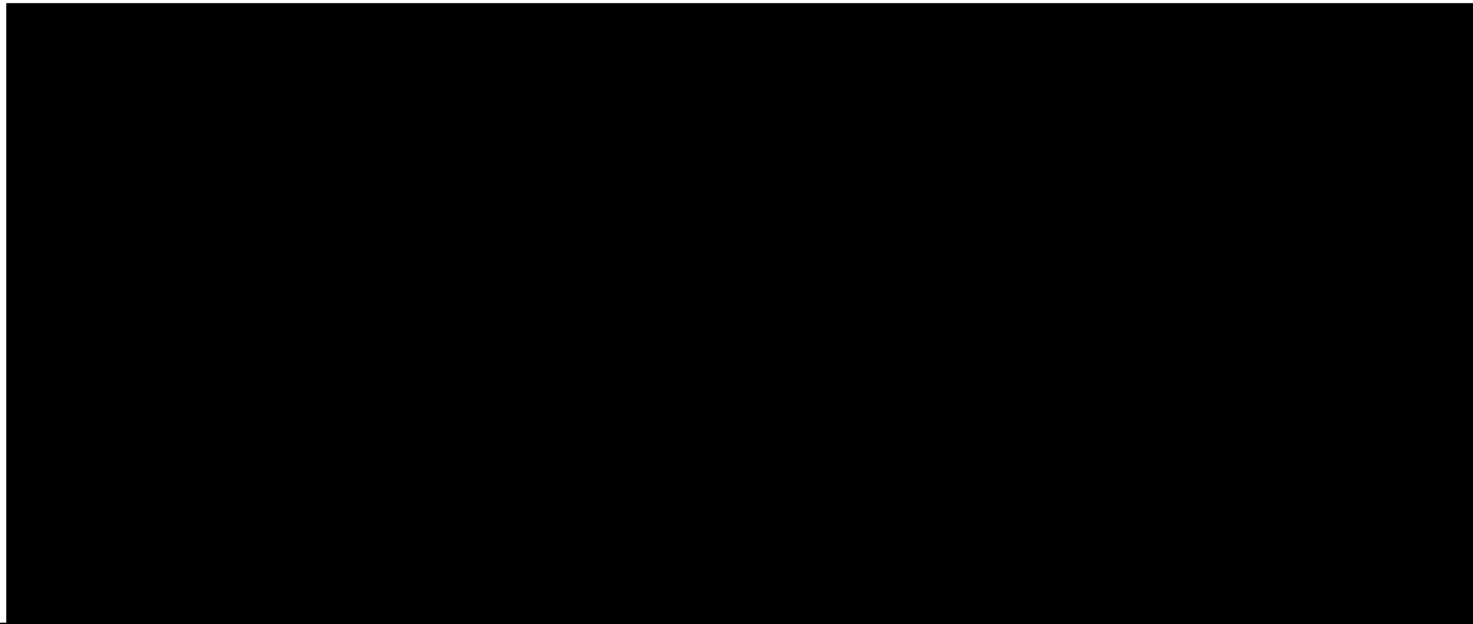
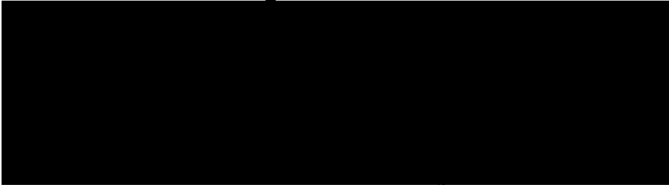


Grand Total £ 3,500.00



Terms:

Payment should be received by 30th November 2007





Communications Allowance Direct payment of suppliers

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Your details

Name
in CAPITAL LETTERS

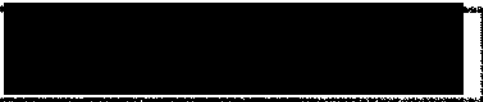
JOAN RYAN

Constituency

ENFIELD NORTH

Office use only

Costs



Claim details

*You can only request
Please ensure*

- payment to suppliers for goods and services directly relating to Communications Allowance.
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Period of claim

from 8 / 2 / 08 to 1 / 1 / 08

Allowance year

07 / 08

Suppliers

Amount

BARNARD BRAGGINS PARTNERSHIP

£ 300 : 00 p

£ : p

£ : p

£ : p

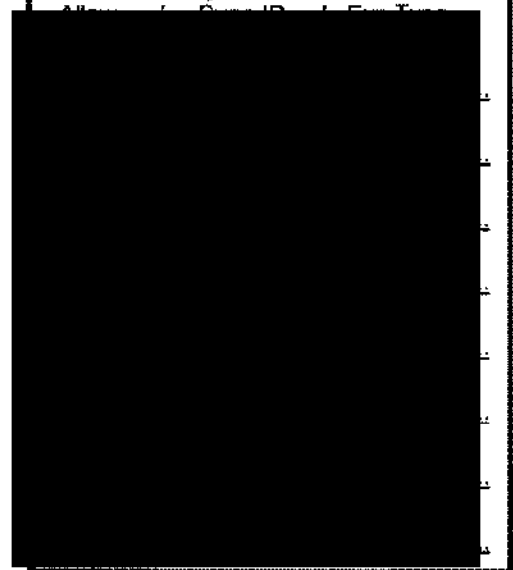
£ : p

£ : p

£ : p

£ : p

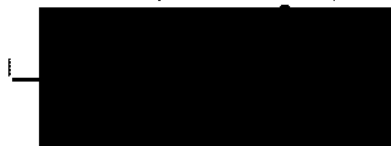
Office use only



Authorisation and declaration

- I confirm that the payments requested are in respect of costs incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature



MP

Date

6/3/08

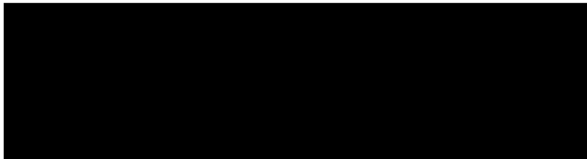
25 FEB 2008

Barnard Braggins Partnership

Invoice

08th February 2008
Invoice No [REDACTED]

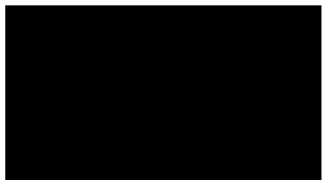
MP:	Joan Ryan
Constituency:	Enfield North



Printed Materials

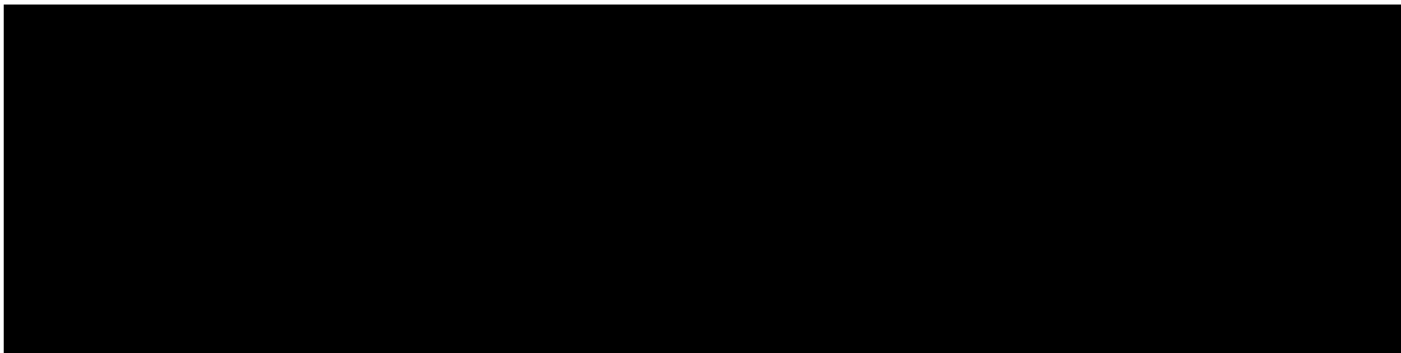
10,000 @ £30 per 1000

£300.00



Total:

£300.00





FINANCE &
ADMINISTRATION
HOUSE OF COMMONS

Communications Allowance

Direct payment of suppliers

04 AUG 2008

Comms2

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JOAN RYAN

Constituency

ENFIELD NORTH

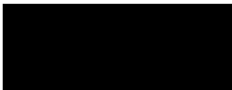
Office use only	Costs	
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Claim details

You can only request
Please ensure

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Period of claim from ___ / ___ / 2008 to ___ / ___ / 2009 Allowance year 08 / 09 ✓

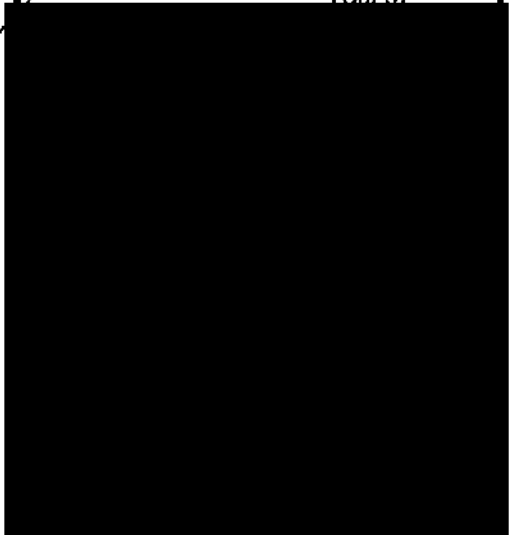


Suppliers

Amount

Suppliers	Amount
GEOFF WILSON	£ 570 : 23 p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p

Office use only
Allow. / Supp ID / Exp.Type
(Cat 5)



Authorisation and declaration

- I confirm that the payments requested are in respect of costs incurred wholly, or in part, in the course of my Parliamentary duties.

Signature

[Redacted Signature]

MP

Date

1 / 8 / 08

Geoff Wilson photography

INVOICE

VAT No. 524 8061 56

To.
Joan Ryan MP

Invoice No.

Date

Tax Point

17.7.2008

17.7.2008

Description

Location shots: 12.7.

350.00

Make cheque payable to G.D.Wilson only

Expenses

Image processing / write to disc

91.32

Travel / delivery

43.98

Credit Terms

Within 30 days of date above

Total

485.30

VAT @ 17.5%

84.93

Total Invoice

570.23