



Communications Allowance
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

Richard BENYON

Constituency

NEWBURY

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 1/1/08 to 7/4/08

Allowance year

2007/08 ✓

Suppliers	Amount
<u>Recording unit</u>	<u>£ 11.75 p/v</u>
<u>" "</u>	<u>£ 11.75 p/v</u>
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
	<u>£ 23.50 ✓</u>

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

[Redacted Signature]

MP

Date

7/4/08

Data protection

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**Send your completed
form to**

Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1AA

Office use only**Initials / Date**Validation
completed**Comments**

INVOICE



Richard Benyon MP



Invoice No	[Redacted]
Account No	[Redacted]
Date	01/04/2008
VAT Reg No	[Redacted]

Customer Ref
Order Number



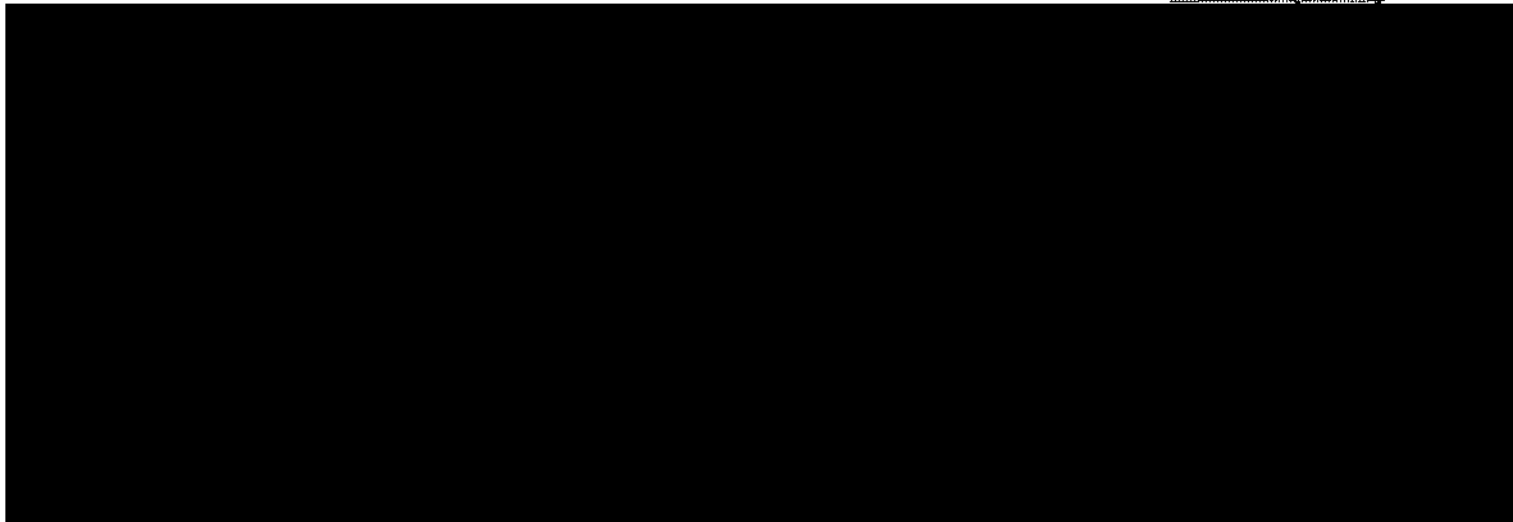
Invoice issued by: Parliamentary Recording Unit

Description	Qty	Unit Duration	Amount
PRU Members/ Peers WMV Recording [Redacted]	1	Each [Redacted] 21-4-08	10.00

Total excl. VAT 10.00

Total VAT 1.75

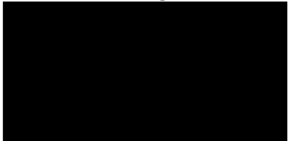
Total Amount in GBP 11.75



INVOICE



Richard Benyon MP



Invoice No	[Redacted]
Account No	[Redacted]
Date	01/04/2008
VAT Reg No	[Redacted]

Customer Ref [Redacted]

Order Number [Redacted]

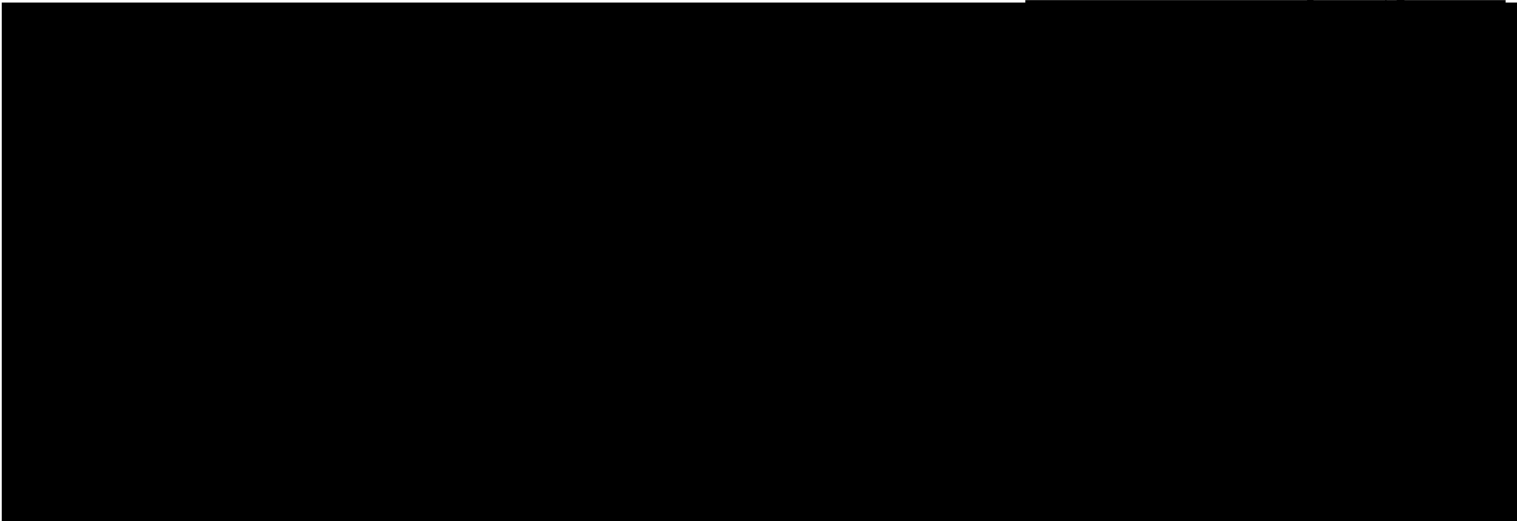
Invoice issued by: **Parliamentary Recording Unit**

Description	Qty	Unit Duration	Amount
PRU Members/ Peers WMV Recording House of Commons [Redacted]	1	Each	10.00

Total excl. VAT 10.00

Total VAT 1.75

Total Amount in GBP 11.75





FINANCE &
ADMINISTRATION
HOUSE OF COMMONS

Communications Allowance

Direct payment of suppliers

30 APR 2007

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- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name
in CAPITAL LETTERS

RICHARD BENYON

Constituency

NEWBURY

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 1/04/07 to 25/4/07

Allowance year

07/08

Suppliers

Amount

Ravensholt

£ 193.87p

£ : p

£ : p

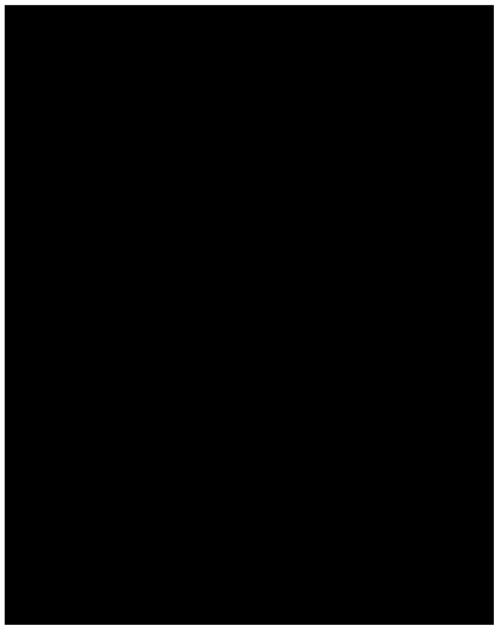
£ : p

£ : p

£ : p

£ : p

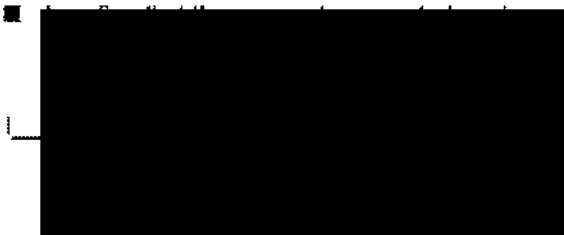
£ : p



Authorisation and declaration

- I declare that the above is a true and correct account of the total amount of costs incurred wholly, or in part, in the course of my Parliamentary duties.

Signature



MP

Date

27/4/07

Data protection

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Send your completed form to

Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1AA


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Validation completed



Comments






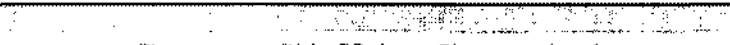

	INVOICE	No.: 
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Date 3rd April 2007

To

Company Richard Benyon MP	Telephone number	Fax/E-mail
Address 		
Post code 	Your reference	

Description	Delivered	Unit price	Amount
12 months web hosting and support (pa)	1	£10	 £120
Updates (pa)	1	£25	 £25
Matrix Stats (pa)	1	£20	 £20
Net	Office charge	Excluded VAT	VAT %
£165	0.00	0.00	17.5
			VAT AMOUNT
			£28.87
			To pay
			£193.87

Payment: 	Please pay within 30 days. Please make cheques payable to 
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FINANCE & ADMINISTRATION HOUSE OF COMMONS

Communications Allowance Direct payment of suppliers

21 JUN 2007

Comms2

page 1 of 2

When to use this form

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About filling in this form

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- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name
in CAPITAL LETTERS

RICHARD BENYON

Constituency

NEWBURY

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 ___/___/___ to ___/___/___ Allowance year ___/___

Suppliers

Amount

Suppliers	Amount
PARLIAMENTARY RECORDING UNIT	£ 11 : 75 p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p

Office use only

Allow / Supp ID / Exp Type

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

[Redacted Signature]

MP

Date

20/6/07

Data protection

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Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1AA

Office use only

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Validation
completed**Comments**

INVOICE



House of Commons
London SW1A 0AA

Richard Benyon MP

Invoice No
Account No
Date
VAT Reg No

14/06/2007

Customer Ref
Order Number

Invoice issued by: Parliamentary Recording Unit

Description	Qty	Unit Duration	Amount
PRU Members/ Peers WMV House of Commons	1	Each	10.00

Total excl. VAT 10.00

Total VAT 1.75

Total Amount in GBP 11.75



Communications Allowance
Direct payment of suppliers

1 3 SEP 2007

Comms2

page 1 of 2

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About filling in this form

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Your details

Name in CAPITAL LETTERS

RICHARD BENYON

Constituency

NEWBURY

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 1/1/

to 14/9/07

Allowance year

07/08

Suppliers

Amount

Ravens loft

£ 58.75 p

Ravens loft

£ 29.38 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

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

12/9/07

Data protection

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Send your completed
form to

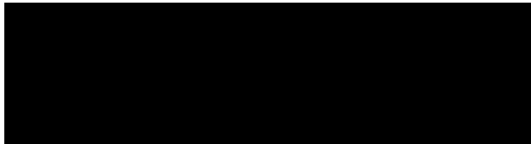
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1AA

Office use only

Initials / Date

Validation
completed

Comments



	INVOICE	No.:	
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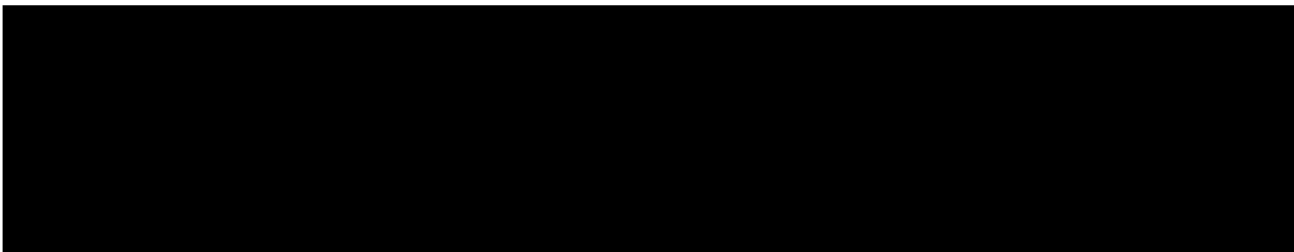
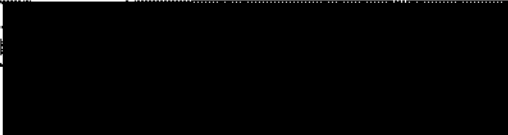
Date 29th August 2007

To

Company Richard Benyon MP	Telephone number	Fax/E-mail
Address [Redacted]		
Post code [Redacted]	Your reference	

Description	Delivered	Unit price	Amount
5 months web hosting and support (May to Sept Inclusive) (Saveourtrains.co.uk)	1	£50	£50
[Redacted]			
Net	Office charge	Excluded VAT	VAT %
£50	0.00	0.00	17.5
			VAT AMOUNT
			£8.75
			To pay
			£58.75

Payment Please pay within 30 days. Please make cheques payable to	
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Communications Allowance
Member's reimbursement form

25 OCT 2007

When to use this form Use this form to ask us to reimburse you for costs you have 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

RICHARD BENYON

Constituency

NEWBURY

Claim details

You can only claim for costs you have actually paid.

Please ensure you attach all receipts or invoices for items of £250 and above.

Period of claim from ___/___/___ to ___/___/___ Allowance year

Approved 25/10/07

Description of service or goods	Amount
ROYAL MAIL RE DELIVERY OF WESTMINSTER REPORT	£ 372 : 68 p
" " "	£ 175 : 27 p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p

Total

£ 547 : 95 p

Authorisation and declaration

incurred wholly, exclusively and necessarily

Signature

[Redacted Signature]

MP

Date

24/10/07

Data protection

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Send your completed form to

Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA

Office use only

Initials / Date

Input subtotals per Cat 5

Validation completed

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£

£

Comments

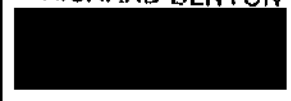
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Invoice number
 Invoice date
22 Oct 2007
 Page
1 of 1

Invoice

To
RICHARD BENYON MP



Customer account number



Legal entity number

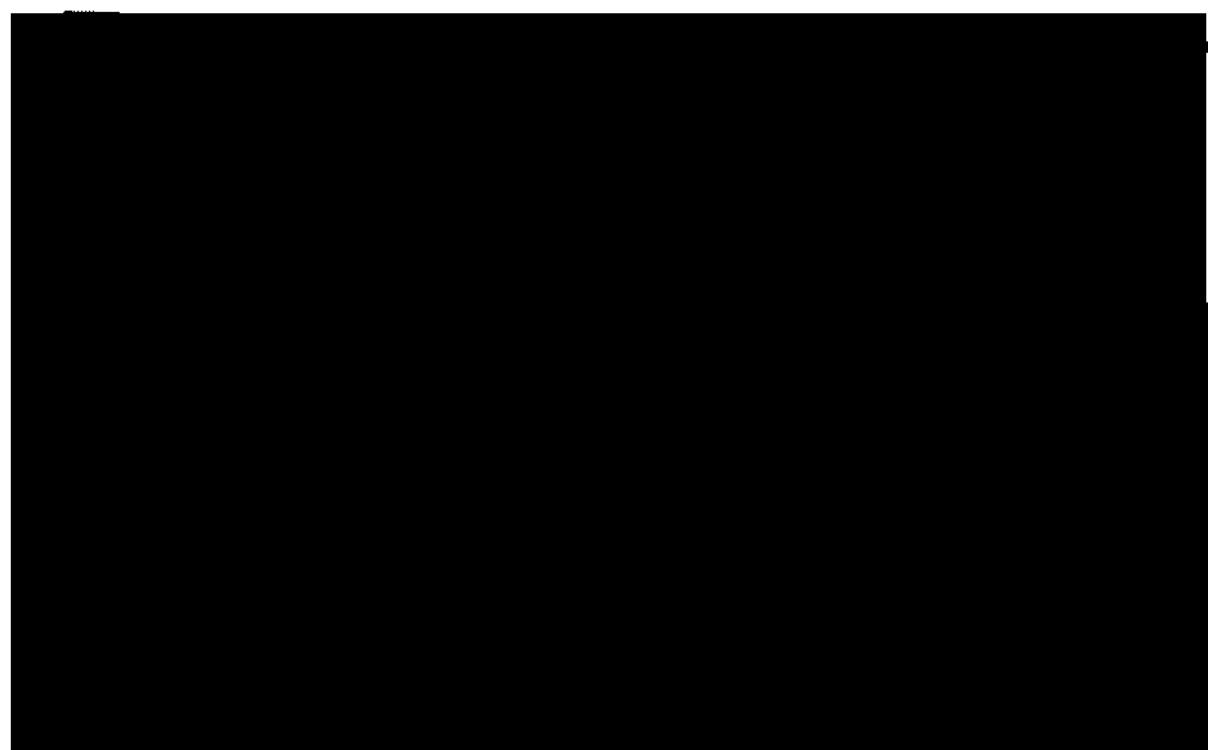


Terms
10 days

Please pay by
01 Nov 2007

Docket no.	Posting date Postier	Sender's ref. Contract no.	Format	Service	Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
	19 Oct 2007			DOOR TO DOOR	3,144			175.27	E
				3144 ITEMS AT 5,575 PENCE					

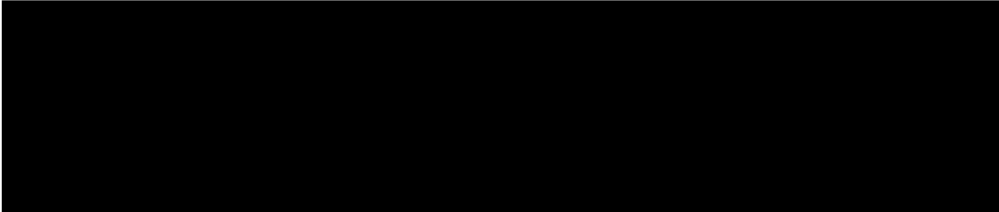
Total Net	175.27
Total VAT	E = exempt 0.00
Total	175.27



Total amount due
£175.27



Royal Mail



Invoice number [redacted]

Invoice date
15 Oct 2007

Page
1 of 1

Invoice

To
RICHARD BENYON MP



Customer account number



Terms
10 days

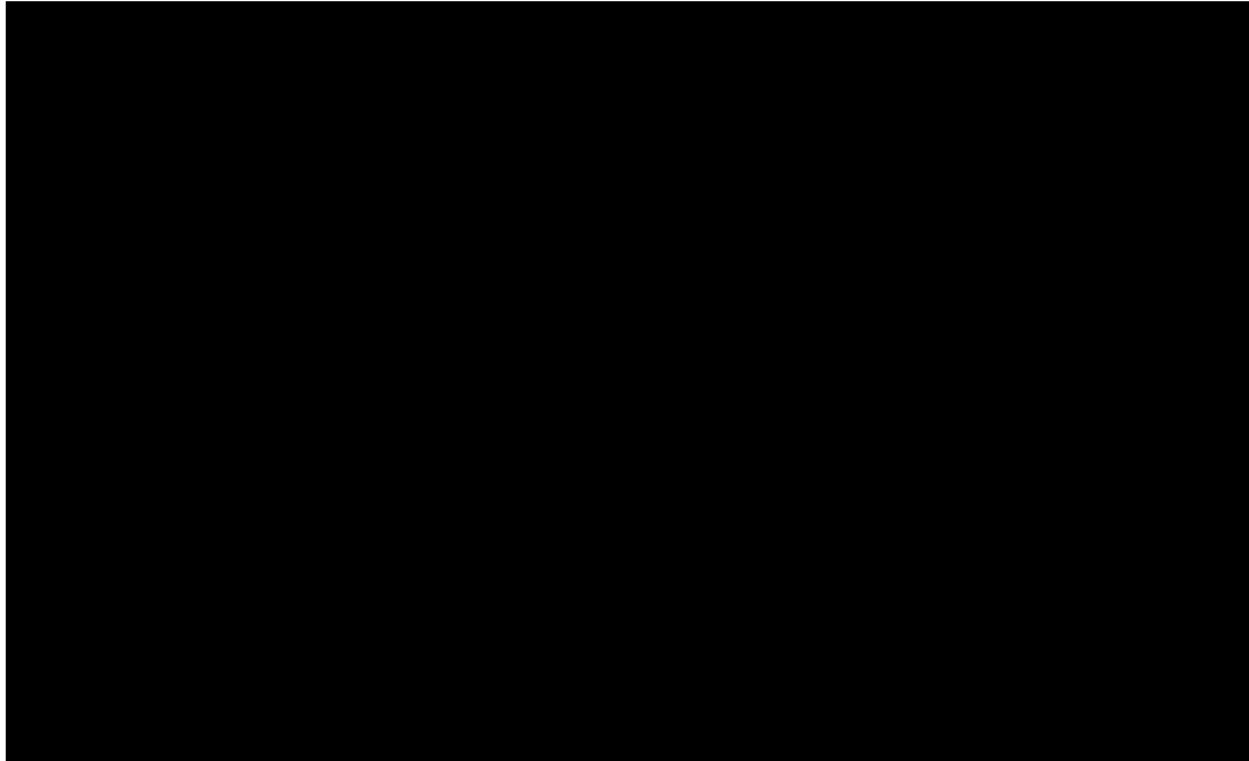
Legal entity number



Please pay by
25 Oct 2007

Docket no.	Posting date Postier	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
[redacted]	Oct 2007	[redacted]		DOOR TO DOOR 6,685 6685 ITEMS AT 5.575 PENCE			372.68	E

Total Net	372.68
Total VAT	E = exempt 0.00
Total	372.68



Total amount due
£372.68



FINANCE & ADMINISTRATION HOUSE OF COMMONS

Communications Allowance Direct payment of suppliers

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2007 ASN 4

When to use this form

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Your details

Name
in CAPITAL LETTERS

RICHARD BENYON ✓

Constituency

NEWBURY

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 ___ / ___ / ___

to 9 / 11 / 07

Allowance year

07 / 08

Suppliers

Amount

Newbury Weekly News £ 1823.00p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

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

9/11/07

Data protection

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Send your completed
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Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1AA

Office use only

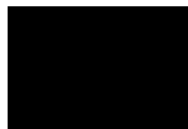
Initials / Date

Validation
completed

Comments



Invoice to:-
 RICHARD BENYON MP



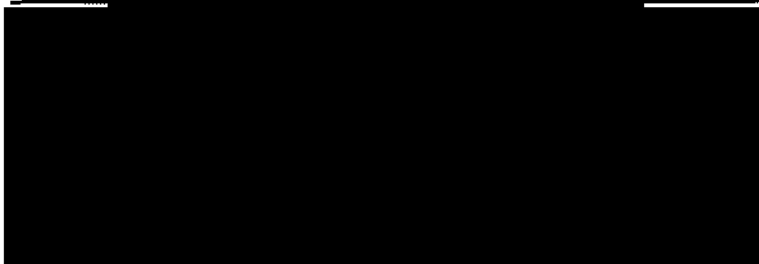
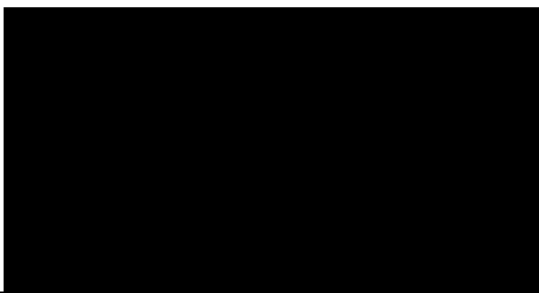
Attention:



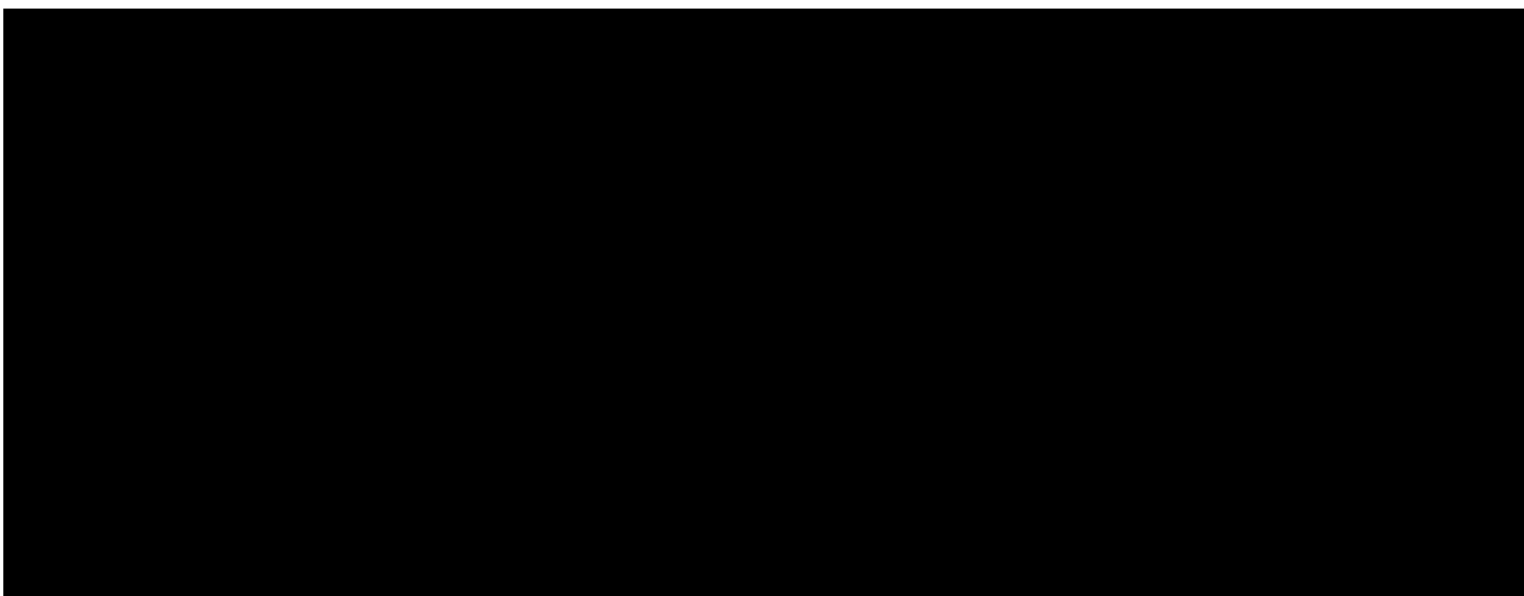
PAYMENT TERMS: AS AGREED

A/C No.	
Invoice	
Your Ref	
Date:	31/10/2007 ✓
Currency	£

Narrative	Code	VAT	Total
45,000 x 4pp West Berkshire Conservatives Supplement (10,000 trimmed)		0.00	1,823.00
		0.00	



Net Total	1,823.00
VAT	0.00
Total	1,823.00 ✓





Communications Allowance
Direct payment of suppliers

14 FEB 2008

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page 1 of 2

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Your details

Name in CAPITAL LETTERS

RICHARD BENYON

Constituency

NEWBURY

Office use only Cost

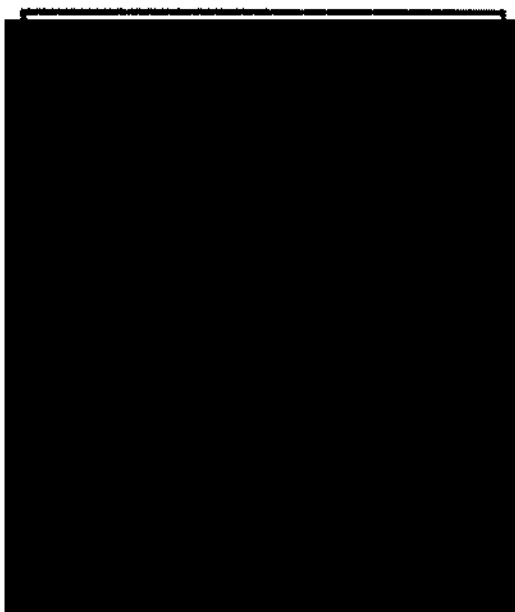
Claim details

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 / / to 11/2/08 Allowance year 07/08

Table with columns Suppliers and Amount. Entry: RAVENSLOFT £ 70.50



Authorisation and declaration

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

Signature

[Redacted Signature]

MP

Date

11/2/08

Data protection

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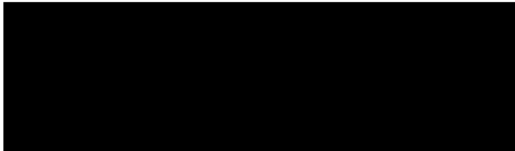
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completed**Comments**



Ravensloft

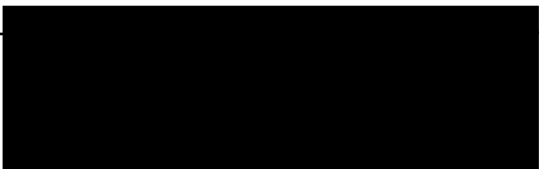
	INVOICE	No.	Date 8th February 2008 ✓
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To

Company Richard Benyon MP ✓		Telephone number	Fax/E-mail
Address 			
Post code 	Your reference		

Description	Delivered	Unit price	Amount
6 months web hosting and support (Oct 07 to Mar 08) (Saveourtrains.co.uk)	1	£60	£60
NET	Office charge	Excluded VAT	VAT %
£60	0.00	0.00	17.5
VAT AMOUNT			To pay
£10.50			£70.50 ✓

Payment: Please pay within 30 days. Please make chequ





Communications Allowance
Member's reimbursement form

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Your details

Name
in CAPITAL LETTERS

RICHARD BENYON

Constituency

NEWBURY

Claim details

You can only claim for costs you have actually paid.

Please ensure you attach all receipts or invoices for items of £250 and above.

Period of claim from ___/___/___ to 29/3/08 Allowance year 07/08

Description of service or goods	Amount
<u>ROYAL MAIL Door to Door</u>	<u>£ 159 : 16 p</u>
<u> " " " "</u>	<u>£ 392 : 13 p</u>
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
Total	£ 551 : 29 p ✓

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

[Redacted] MP

Date

29/3/08

Data protection

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Send your completed form to

Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA

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Initials / Date

Validation completed

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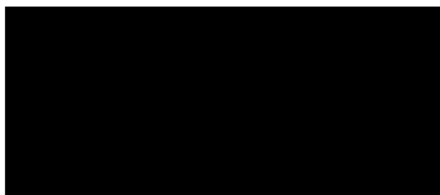


Input subtotals per Cat 5

£

£

Comments



Invoice number
 Invoice date
24 Mar 2008
 Page
1 of 1

Invoice

To
RICHARD BENYON MP

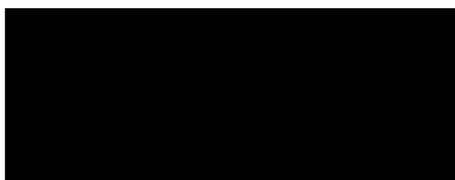
Account held at
RICHARD BENYON MP

Customer account number

Legal entity number

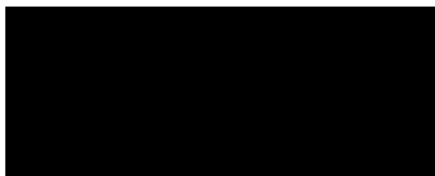
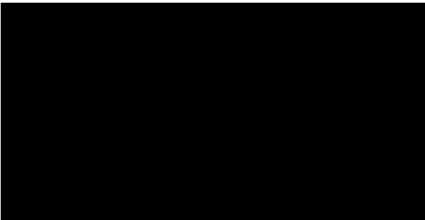
Please pay by
03 Apr 2008

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
	21 Mar 2008			DOOR TO DOOR 2,855 2855 ITEMS AT 5.575 PENCE			159.16	E
Total Net							159.16	/
Total VAT							E = exempt	0.00
Total							159.16	/



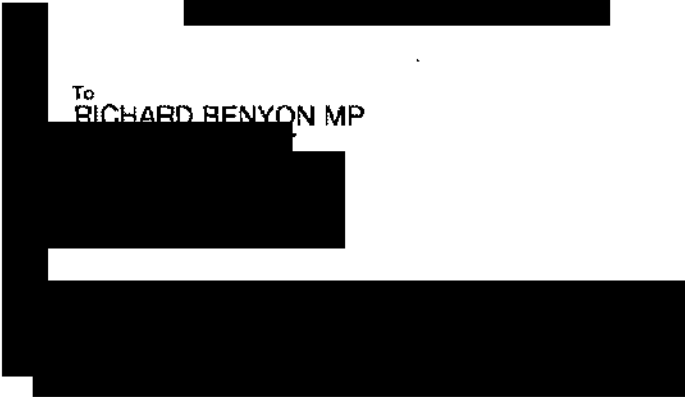


Royal Mail



Invoice number: [redacted]
invoice date
10 Mar 2008
Page
1 of 1

To
RICHARD BENYON MP



Invoice

Account held at
RICHARD BENYON MP



Customer account number



Legal entity number

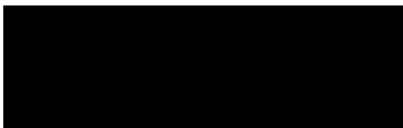


Terms
10 days
Please pay by
20 Mar 2008

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Services Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
[redacted]	7 Mar 2008	[redacted]		DOOR TO DOOR 7,034 7034 ITEMS AT 5.675 PENCE			392.13	E



Total Net	392.13
Total VAT	E = exempt 0.00
Total	392.13





Communications Allowance
Direct payment of suppliers

2 MAR 2008

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

RICHARD BENYON

Constituency

Newbury

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 / /

to 27/3/08

Allowance year

07/08

Suppliers

Amount

Ravenscroft - Domain
named

£ 58.75

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Authorisation and declaration

- I requested are in respect of costs incurred wholly, in the performance of my Parliamentary duties.

Signature

MP

Date

28/3/08

Data protection

The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the HM Revenue & Customs. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research.

For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 1998, please call our Data Protection Officer on 020 7219 2032, who acts on behalf of the Data Controller (the Clerk of the House).

Send your completed form to Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1AA

Office use only	
	Initials / Date
Validation completed	<input type="text"/>
Comments	

[Redacted]

[Redacted]

[Redacted]

INVOICE No.: [Redacted]

Date 03rd March 2008

To

Company Richard Benyon MP	Telephone number	Fax/E-mail
[Redacted]	[Redacted]	[Redacted]
[Redacted]	Your reference	

Description	Delivered	Unit price	Amount
Richardbenyon.net (1 yr)	1	£10	[Redacted]
Richardbenyon.org (1 yr)	1	£10	[Redacted]
richardbenyon.com (1 yr)	1	£10	[Redacted]
richardbenyon.me.uk (1 yr)	1	£10	[Redacted]
richardbenyon.co.uk (2 yrs)	1	£10	[Redacted]
[Redacted]			
Net	Office charge	Excluded VAT	VAT %
£50	0.00	0.00	17.5
			VAT AMOUNT
			£8.75
			To pay
			£58.75

11.75
11.75
11.75
11.75

Payment: Please pay within 30 days. Please make cheques payable to [Redacted]

[Redacted]