



Communications Allowance

Direct payment of suppliers 2 OCT 2007

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

T A CUNNINGHAM

Constituency

WORKINGTON

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 / / Allowance year 07 / 08



Suppliers

Amount

Table with 2 columns: Suppliers, Amount. Row 1: CLEVER 4, £ 41 : 13 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, exclusively and necessarily in the performance of my Parliamentary duties.

Signature



Date 11/10/07

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

Comments



Clever4 Limited

website design for your online success

Tony Cunningham MP
[Redacted]



Invoice No. [Redacted]
Invoice / Tax Date: 30th September 2007
Account Ref: [Redacted]



INVOICE

<u>DESCRIPTION</u>	<u>£</u>
[Redacted] website development work, support and hosting as follows September 2007	35.00
Daily website support service comprising: 5GB bandwidth per month (ample) Daily site back-up on to CD 24 hour site monitoring Website technical support - telephone help Website development support - telephone help Webserver virus protection Firewall security Webstats traffic reporting Domain name registration and management Email forwarding	



Sub total	35.00
VAT @ 17.5%	6.13
Total Invoice	£41.13





Communications Allowance
Direct payment of suppliers

VALIDATION
17 SEP 2007
RECEIVED
Comms2
page 1 of 2

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Constituency

WORKINGTON

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Claim details

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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 07/08

Suppliers	Amount
CLEVER 4	£ 41 : 13 p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p

Office use only

Allow.	Supp ID	Exp.Type
(Col 5)		

Authorisation and declaration

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Signature

MP Date

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Initials / Date

Validation
completed**Comments**

website design for your online success

Tony Cunningham MP

Invoice No. [REDACTED]
 Invoice / Tax Date: 31st August 2007 ✓
 Account Ref: [REDACTED]

INVOICE

DESCRIPTION	£
[REDACTED] website development work, support and hosting as follows August 2007	35.00
Daily website support service comprising: 5GB bandwidth per month (ample) Daily site back-up on to CD 24 hour site monitoring Website technical support - telephone help Website development support - telephone help Webserver virus protection Firewall security Webstats traffic reporting Domain name registration and management Email forwarding	

Sub total	35.00
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Your details

Name
in CAPITAL LETTERS

TONY CUNNINGHAM

Constituency

WORKINGTON

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

07 / 08

Suppliers

Amount

CLEVER 4

£ 41 : 13 p

£ : p

£ : p

£ : p

£ : p

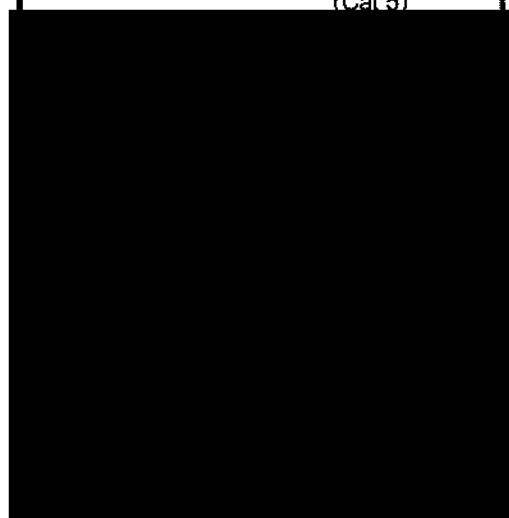
£ : p

£ : 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, exclusively and necessarily in the performance of my Parliamentary duties.

Signature



MP

Date

28-8-07

Data protection

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Office use only

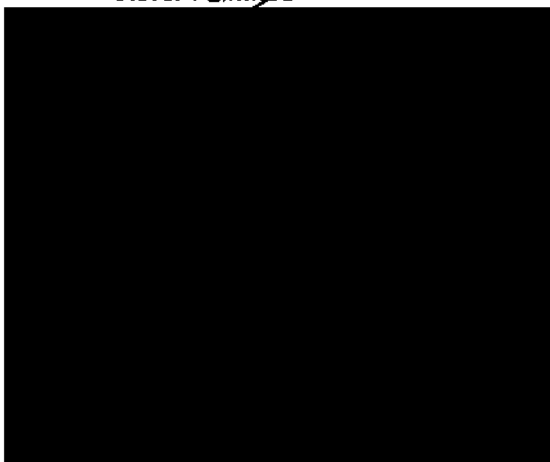
Initials / Date

Validation
completed**Comments**



Clever4 Limited

website design for your online success



Tony Cunningham MP
[Redacted]

July 2007

Invoice No. [Redacted]
Invoice / Tax Date: 31st July 2007
Account Ref: [Redacted]

INVOICE

<u>DESCRIPTION</u>	<u>£</u>
Tonycunningham.org.uk website development work, support and hosting as follows July 2007	35.00
Daily website support service comprising: 5GB bandwidth per month (ample) Daily site back-up on to CD 24 hour site monitoring Website technical support - telephone help Website development support - telephone help Webserver virus protection Firewall security Webstats traffic reporting Domain name registration and management Email forwarding	[Redacted]



Sub total	35.00
VAT @ 17.5%	6.13
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Direct payment of suppliers

0207 219 1340

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Constituency

WORKINGTON

Office use only Costc [Redacted]

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

07 / 08

Suppliers

Amount

CLEVER 4

£ 41 : 13 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Office use only

Allow. / Supp ID / Exp.Type (Cat 5)

Authorisation and declaration

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Signature

MP

Date

11 4 08

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Comments



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website design for your online success

Tony Cunningham MP

Invoice No. [redacted]
Invoice / Tax Date: 31st March 2008
Account Ref: [redacted]

INVOICE

<u>DESCRIPTION</u>	£
Tonycunningham.org.uk website development work, support and hosting as follows March 2008	35.00
Daily website support service comprising: 5GB bandwidth per month (ample) Daily site back-up on to CD 24 hour site monitoring Website technical support - telephone help Website development support - telephone help Webserver virus protection Firewall security Webstats traffic reporting Domain name registration and management Email forwarding	
[redacted]	[redacted]

Sub total	35.00
VAT @ 17.5%	6.13
Total Invoice	£41.13