



Communications Allowance
Direct payment of suppliers

4 2 1 4 1 7 2 0 8

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

BEN BRADSLAW

Constituency

EXETER

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

3

Suppliers

Amount

WEBSIGHT LTD

£ 1175.00 p

WEBSIGHT LTD

£ 282.00 p

FINGERPRINT

£ 2509.00 p

£ : p

£ : p

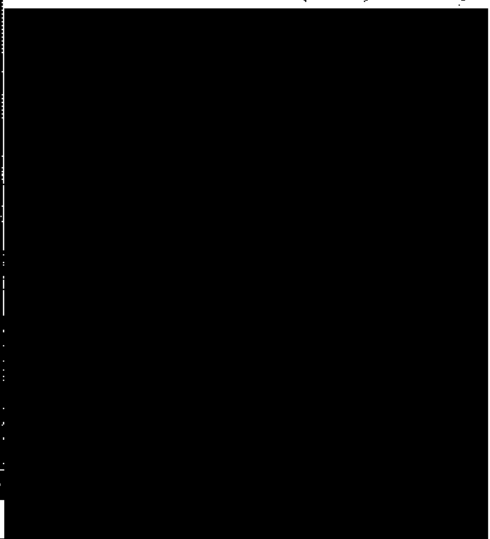
£ : p

£ : p

£ : p

Office use only

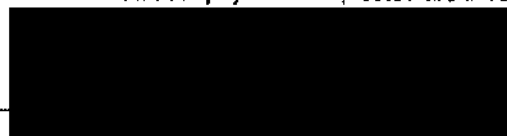
Allow. / Supp ID / Exp Type (Cat 5)



Authorisation and declaration

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

Signature



MP

Date

11/01/08

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

Comments

WEBSIGHT LIMITED

STATEMENT OF ACCOUNT

DATE: 6.12.2007

Date	Invoice	Amount	Total
31.08.07		£. 1175.00	£. 1175.00

If there are any queries or you do not agree that this money is owed please advise within the next 7 days.

If no such query/disagreement exists:

Payment is requested within the next 7 days please for which our thanks in advance.

Invoice [Redacted]

[Redacted]

[Redacted]

Date: 04 December 2007

Purchase Order No: [Redacted]

Client contact: [Redacted]

Description of work: [Redacted]

[Redacted]

Host Ben Bradshaw website for 12 months (Sept 2007-Aug 2008)

Net Total:	£240.00
VAT:	£42.00
Gross Total:	£282.00

[Redacted]



Account Code: [REDACTED]

BEN BRADSHAW MP
[REDACTED]

Date/Taxpoint 30/11/07

INVOICE

Order No: [REDACTED]

Invoice No: [REDACTED]

Description	Qty	Price	Discount	Value	Vat %
50,000 Newsletters 2007 4 colour [REDACTED]	1	2509.00		2509.00	0.00



Strictly 30 Days Net

Sub Total	2509.00
Vat	0.00
Total	2509.00



Communications Allowance

Direct payment of suppliers 09 APR 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

IRE STADSLAW

Constituency

EXETER

Office use only

Cost



Claim details

You can only request payment to suppliers for goods and services directly relating to Communications Allowance. Please ensure you attach all supplier invoices.

Use this form to ask us to pay your suppliers for goods and services directly relating to Communications Allowance. Please ensure you attach all supplier invoices.

Period of claim

from ___/___/___ to ___/___/___

Allowance year

08/07/08



x1

Amount

£ 1175.00 ✓

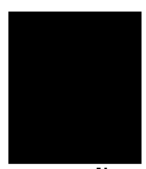
_____	£ _____	p
_____	£ _____	p
_____	£ _____	p
_____	£ _____	p
_____	£ _____	p
_____	£ _____	p
_____	£ _____	p
_____	£ _____	p

£ 1175.00 ✓

Office use only

Allow.	Supp ID	Exp.Type (Cat 5)

Authorisation and declaration



Signature



of costs incurred wholly, by Parliamentary duties.

MP

Date

08/04/08

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

Comments



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

BEN ROADSHAW MP

Constituency

EXETER

Office use only

Cost

M

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

Feb 08

to

Allowance year

07/08

Suppliers

Amount

Royal Mail

£ 874.82 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, by Parliamentary duties.

Signature

MP

Date

21/02/08

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

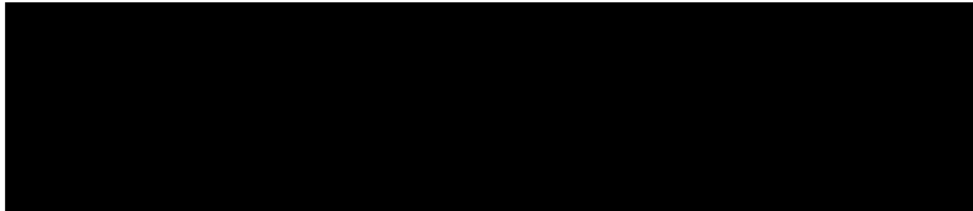
Office use only**Initials / Date**

Validation completed

Comments



Royal Mail



Invoice number
[Redacted]

Invoice date
18 Feb 2008

Page
1 of 1

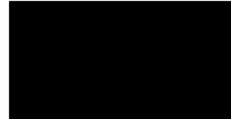


To
BEN BRADSHAW MP



Invoice

Account held at
BEN BRADSHAW MP



Customer account num



Legal entity number



29 FEB 2008

10 days

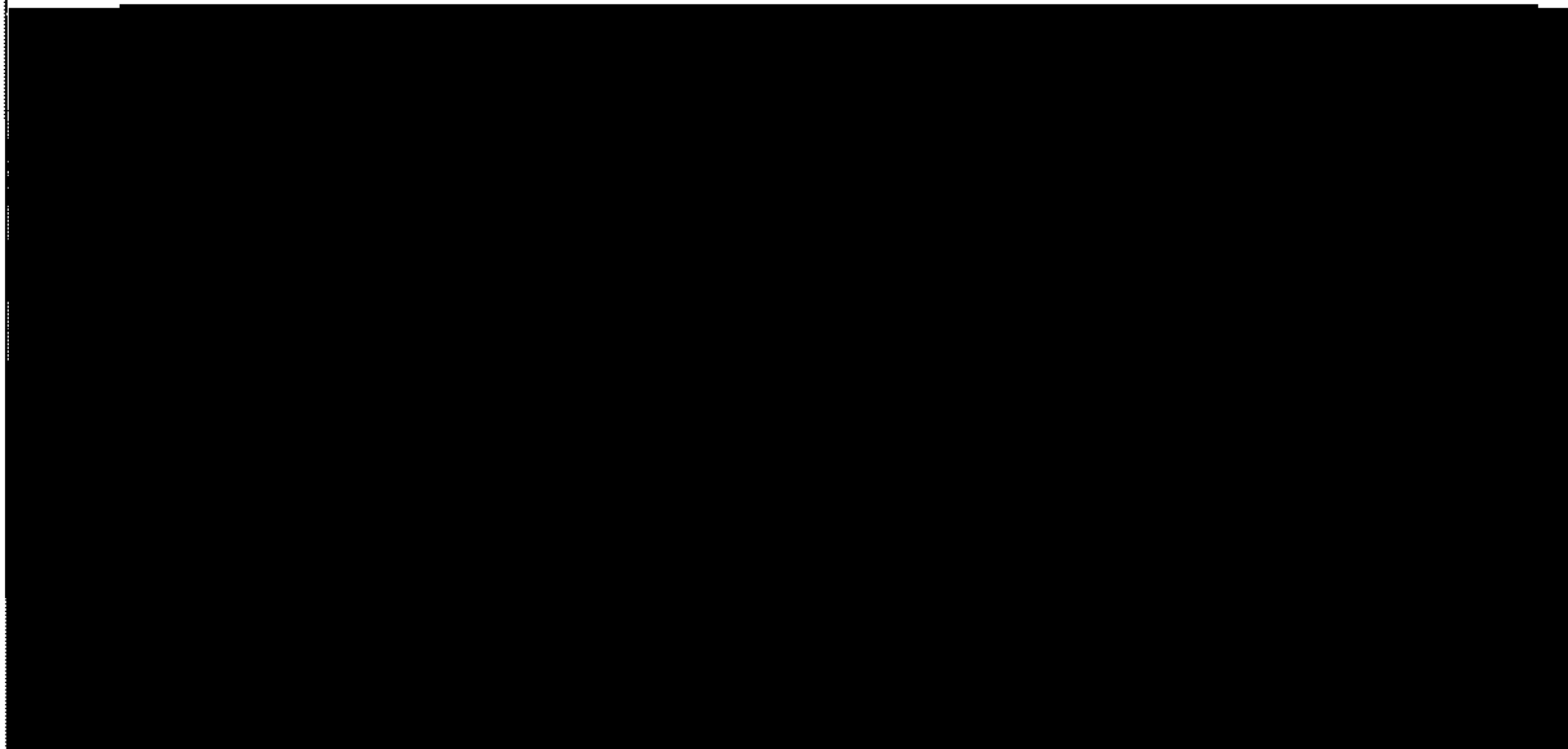
Please pay by
28 Feb 2008

Docket no.	Posting date Foster	Sender's ref. Contract no	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
[Redacted]	14 Feb 2008	[Redacted]		DOOR TO DOOR 49.990 CANCELLATION CHARGES			874.82	E

Total Net **874.82**

Total VAT **0.00** E = exempt

Total 874.82





Communications Allowance
Direct payment of suppliers

2nd MAR 2008

Comms2

page 1 of 2

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

TEN JARDSLAW

Constituency

EXETER

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 25/03/08

Allowance year

07/08

Suppliers

FOR

Amount

SOUTH WEST MEDIA GROUP 3560.40

_____	£ _____	p
_____	£ _____	p
_____	£ _____	p
_____	£ _____	p
_____	£ _____	p
_____	£ _____	p
_____	£ _____	p

Office use only

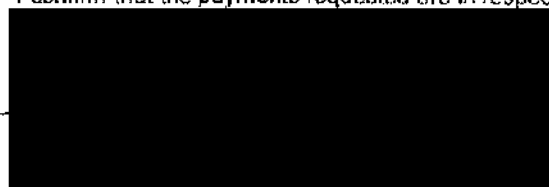
Allow. / Supp ID / Exp Type
(Cat 5)



Authorisation and declaration

I confirm that the payments requested are in respect of costs incurred wholly, or partly, by Parliamentary duties.

Signature



MP

Date

25/03/08

(04/07)



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

INVOICE No. [REDACTED]

INVOICE DATE

22/03/2008

CUSTOMER A/C No. [REDACTED]

Page : 1

Mr B Bradshaw (Mp)

CUSTOMER CONTACT
CUSTOMER ORDER No.
SALES REP. [REDACTED]

EDITION

DESCRIPTION

TOTAL COST

[REDACTED]
Your Order No: INVOICE Our Ref: [REDACTED]
Leaflet: (L) BEN BRADSHAW MP
Quantity: 43001 @ 10.00 per 1000

430.01

[REDACTED]
Your Order No: INVOICE Our Ref: [REDACTED]
Leaflet: (L) BEN BRADSHAW MP
Quantity: 50000

0.00

Printing Cost

2,583.10

Payment due by 21/04/2008

Within 7 Days

GOODS VALUE

3,013.11

V.A.T.

527.29

INVOICE TOTAL

3,540.40