



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

CHARLES WALKER

Constituency

BROXBORNE

Office use

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.

Period of claim from 01/02/08 to 01/05/08 Allowance year 07/08

Table with columns for description and Amount. Entry: BUTTERMOUNTAIN £ 281.25 p

Authorisation and declaration

Signature

of costs incurred wholly, by Parliamentary duties.

MP

Date

21/2/08

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**

Buttermountain Limited



Charles Walker MP

Invoice Number
Tax/Invoice Date 06/02/2008
Order Number
Account Number

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
1.00	Maintenance for February, March & April 2008 for 	750.00	750.00	17.50	131.25

Please make cheques payable to:-

Total Net Amount	750.00
Carriage Net	0.00
Total VAT Amount	131.25
Invoice Total	881.25





Communications Allowance
Direct payment of suppliers

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page 1 of 2

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Your details

Name
in CAPITAL LETTERS

CHARLES WALKER

Constituency

BROXBORNE

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.

Period of claim

from 01/09/07 to 01/02/08

Allowance year

07/08

Suppliers

Amount

BUTTERMOUNTAIN LTD

£ 281.25 p

£ : 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

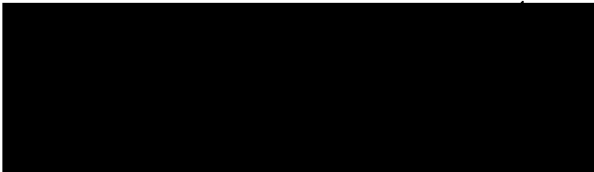
Claim details continued

Staffing Allowance claims

Office use only

	Suppliers	Amount	Allow or A/c code	Supplier ID	Exp/ Cat 5
Item 6	_____	£ : p			
Item 7	_____	£ : p			
Item 8	_____	£ : p			
Item 9	_____	£ : p			
Total		£ : p			

Authorisation and declaration

Signature  MP

Date 15.11.07

...ect of costs incurred wholly,
...my Parliamentary duties.

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

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Validation	Initials	Date	Validation	Initials	Date
Claims received		/ /	Member ID added to form		/ /
Signature check		/ /	Payment codes added to form		/ /
Funds check		/ /	Receipts/ documentation present		/ /
Allowable expenditure		/ /	Processing Input		/ /

Please use margin for comments

Data protection

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Department of Finance & Administration, House of Commons, London SW1AA

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Initials / Date

Validation completed

Comments

Buttermountain Limited



Invoice

Page 1

Charles Walker MP



Invoice Number



Tax/Invoice Date

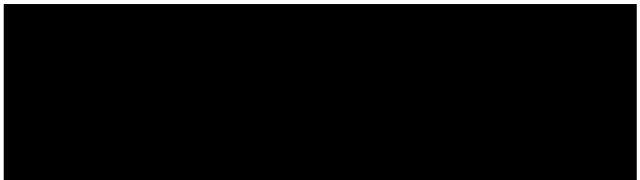
01/11/2007

Order Number



Account Number

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
1.00	Maintenance for November & December 2007 and January 2008 for	750.00	750.00	17.50	131.25



Please make cheques payable to:-



Total Net Amount	750.00
Carriage Net	0.00
Total VAT Amount	131.25
Invoice Total	881.25

✓



FINANCE & ADMINISTRATION HOUSE OF COMMONS

Communications Allowance Direct payment of suppliers

VALIDATION
10 OCT 2007
Comms2
page 1 of 2
RECEIVED

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Your details

Name
in CAPITAL LETTERS

CHARLES WALKER

Constituency

BROXBORNE

Office use only Costc



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 25 / 09 / 07 to 8 / 10 / 07 Allowance year 07 / 08

Suppliers

Amount

VIP MAIL SERVICES & CO LTD £ 2384.73 p

_____ £ _____ p

_____ £ _____ p

_____ £ _____ p

_____ £ _____ p

_____ £ _____ p

_____ £ _____ p

_____ £ _____ p

Authorisation and de

Signature

...spect of costs incurred wholly,
...of my Parliamentary duties.

MP

Date

8 / 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 SW1AA

Office use only

Initials / Date

Validation
completed

Comments



VIP Mail Services & Co Ltd



Charles Walker MP ✓



Invoice

Document No. [redacted] ✓

Date 25 September 2007 ✓

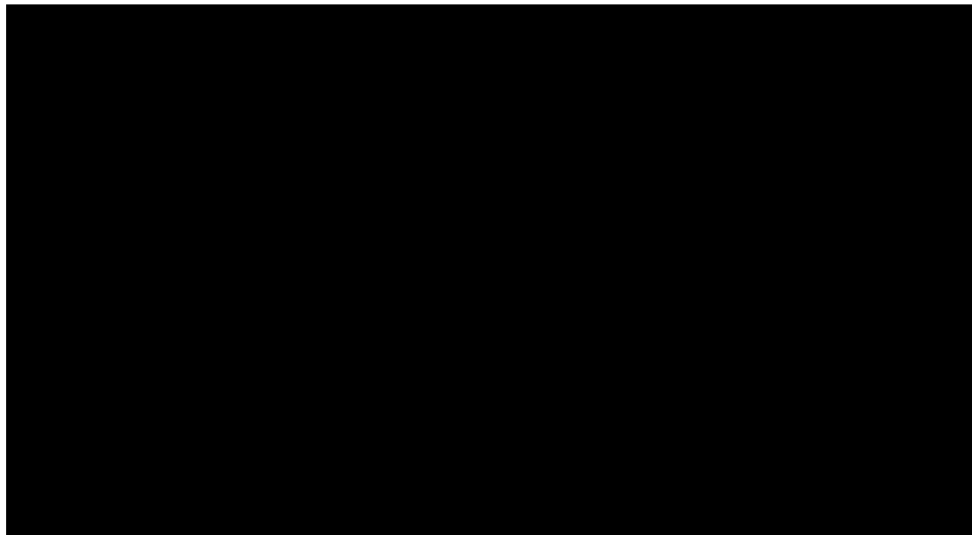
Your Order No. [redacted]

Page 1 of 1

Details

PCT Mailing for Broxbourne
Postage UK Mailsort 3: 6161 items @ .19.5p. each
Fulfilment: 6161 total
Mailing date: 12.09.07
Material mailed: Personalised letter/BRE
C5 window and DL standard envelopes supplied by VIP

Net Amount	VAT Rate	VAT
1,081.26		
1,109.34	17.50	194.13



Total Net Amount Zero rated	1,081.26
Total Net Vatable Amount	1,109.34
Total VAT	194.13
Invoice Total	2,384.73 ✓



Communications Allowance
Direct payment of suppliers

23 AUG 2007

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page 1 of 2

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Your details

Name in CAPITAL LETTERS

CHARLES WALKER

Constituency

BROXBOROUGH

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 1/8/07 to 1/10/07

Allowance year

Suppliers

Amount

BUTTERMOUNTAIN LTD

£ 881.25 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Authorisation and declaration

I confirm that these are the exclusive

costs incurred wholly, exclusively for my Parliamentary duties.

Signature

MP

Date

19/8/07

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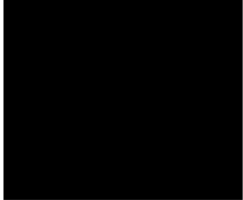
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1AA

Office use only

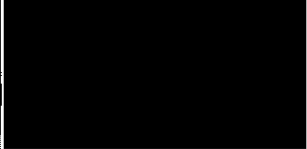
Initials / Date

Validation completed

Comments



Charles Walker MP



Invoice Number



Tax/Invoice Date

01/08/2007

Order Number

Account Number



Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
1.00	Maintenance for August, September and October 2007	750.00	750.00	17.50	131.25

Please make cheques payable to:-



Total Net Amount

750.00

Carriage Net

0.00

Total VAT Amount

131.25

Invoice Total

881.25





Communications Allowance
Direct payment of suppliers

24 MAY 2007

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CHARLES WALKER

Constituency

BROXBORNE

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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 14/05/07 to 14/05/07

Allowance year

07/08

Suppliers

Amount

BUTTERMOUNTAIN LTD

£ 881.25 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Authorisation and de

Signature

of costs incurred wholly, any Parliamentary duties.

MP

Date

22/5/07

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form to**

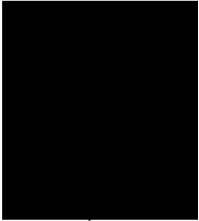
Validation Team, Operations Directorate,
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completed**Comments**

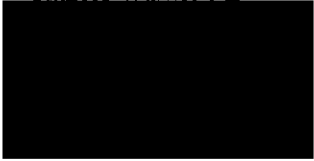
Buttermountain Limited



Invoice

Page 1

Charles Walker MP



Invoice Number



Tax/Invoice Date

07/05/2007

Order Number

Account Number



Quantity Details

Unit Price Net Amount

VAT Rate

VAT

1.00 Maintenance for May, June and July 2007 for

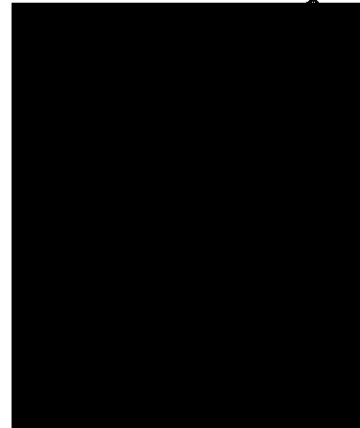


750.00

750.00

17.50

131.25



Please make cheques payable to:-



Total Net Amount

750.00

Carriage Net

0.00

Total VAT Amount

131.25

Invoice Total

881.25

