



HOUSE OF COMMONS

COMMS 2

Direct Payment to Third-Parties
Communications Expenditure (COMMS)

Member's Name (CAPITAL LETTERS)

JULIA GOLDSWORTHY

Constituency (CAPITAL LETTERS)

FALMOUTH & CAMBORNE

Regular reports & constituency newsletters

(production & design, distribution, stationery, delivery & postage)

BANNER (STATIONERY - x3 Invoic) £ 1092.87

ROYAL MAIL FREEPOST RESPONSE £ 134

£

£

Advertising

£

£

£

£

Websites

(Design, set up & maintenance costs)

£

£

£

£

Equipment

(purchase and lease of IT equipment/software only used in design & production of constituency publications)

£

£

£

£

£

Please securely attach required invoices in support of your payments.
Statements, order confirmations & proforma invoices will not be accepted.

Authorisation and declaration

I/We hereby certify that the information provided is true and correct and is contained in the Green Book.

Member's Signature

Date 25/5/09

Data Protection

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About filling in this form.

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Send your completed form to:

Operations Directorate, Department of Resources
House of Commons, London SW1A 0AA

