



Communications Allowance
Direct payment of suppliers

17 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

BILL O'NEAR

Constituency

NUNEATON

Office use only

Costs

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.

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 17/03/08

Allowance year

07/08

STAFF NEWS



Amount

£ 72.54 p

£ : p

£ : p

£ : p

£ : p

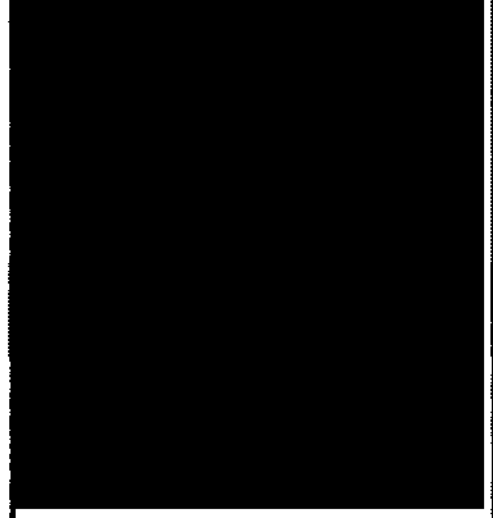
£ : p

£ : p

£ : p

Office use only

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



Authorisation and declaration

I confirm that in respect of costs incurred wholly, exclusively and in the performance of my Parliamentary duties.

Signature

MP

Date

17/03/08

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

Bill Oler M. P.

THANK YOU FOR YOUR CUSTOM

Page 1 of 1

Invoice Reference	Invoice Number	Client Reference	Advertiser Ref	Invoice and Issue Date	Account Number	Invoice Number
Mr Bill Oler	arch 1st Surge			01-Mar-2008		
Client Name						
Special Invoice Value			Accounts Contact Name			
Advertiser Ref. Telephone			Accounts Contact Telephone			

Classification	Titles of Products Purchased	Size	Publishing Dates
N - Public Notices	Evening News	10x2	Feb 29

	NET TOTAL	£61.74
	VAT @ 17.50 %	£10.80
	AMOUNT DUE	£72.54
	Payment due by	28-Apr-2008





Communications Allowance
Direct payment of suppliers

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Your details

Name in CAPITAL LETTERS

BILL OWNR

Constituency

NUNFATON

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 ___/___/___ to 05/03/08 Allowance year 07/08

Table with columns: Description (e.g., STAFF NEWS), Amount (£ 72.54 p), and Office use only (Allow., Supp ID, Exp.Type). Includes redacted areas.

Authorisation and declaration

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

Signature

MP

Date

05/03/08

Data protection

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Office use only

Initials / Date

Validation
completed**Comments**

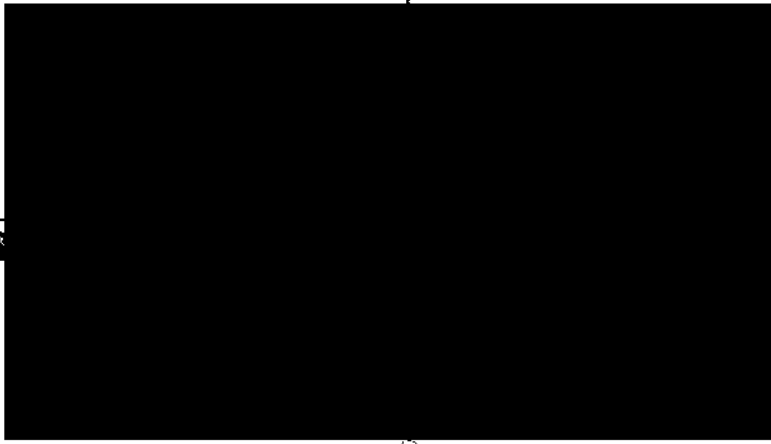
INVOICE

Bill Olnier M. P.,

THANK YOU FOR YOUR CUSTOM

Page 1 of 1

Invoice Number	Invoice Date	Client Reference	Advertiser	Invoice Date	Invoice Period	Invoice Number
Mr Bill Olnier	Feb 23 SURGER			23-Feb-2008		

Product Code	Product Name	Rate	Quantity	Start Date	End Date
N - Public Notices	Heartland Evening News	10x2		Feb 22	
					
NET TOTAL					£61.74
VAT @ 17.50 %					£10.80
AMOUNT DUE					£72.54
Payment due by					24-Mar-2008

13 MAR 2008



THIS PAYMENT SLIP
MUST BE RETURNED
WITH YOUR CHEQUE

ACCOUNT No.	[REDACTED]
INVOICE No.	[REDACTED]
DATE/TAX POINT	03/11/2007

OUR REFERENCE	
[REDACTED]	
PAYABLE BY	
20/12/2007	
CHARGES	
[REDACTED]	164.77
SPECIAL DISC	105.40
TRADE DISC	[REDACTED]
CONTRACT DISC	[REDACTED]
OTHER DISC	[REDACTED]
BOX CHARGE	[REDACTED]
NET	59.37
VAT	10.38
INVOICE TOTAL	✓ 69.75



Communications Allowance
Direct payment of suppliers

1

NOV 2007

Comms2
page 1 of 2

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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

BILL OLNER

Constituency

NUNFARON

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 11/11 to 13/11/07 Allowance year 07/08

Suppliers

Amount

STAFF NEWS

[Redacted]

£ 69.75 p

Office use only
Allow. / Supp ID / Exp.Type

Table with 2 columns: Suppliers, Amount. Multiple rows for additional entries.

Authorisation and declaration

I confirm
exclusive

of costs incurred wholly,
ny Parliamentary duties.

Signature

[Redacted Signature]

MP

Date

13/11/07

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



Communications Allowance
Direct payment of suppliers

2007 NOV 9 0

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Your details

Name in CAPITAL LETTERS

BILL OWEN

Constituency

NUNFATON

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 4/11 to 05/11/07 Allowance year 07/08

Table with columns: Suppliers, Amount. Row 1: STAFF NEWS, ADVERT., £ 69.75 p. Includes an 'Office use only' box with fields for Allow, Supp ID, Exp Type.

Authorisation and declaration

I confirm that the above is an exclusive list of the cost in respect of costs incurred wholly, exclusively or partly in the course of my Parliamentary duties.

Signature

MP

Date

05/11/07

Data protection

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

Office use only

Initials / Date

Validation
completed**Comments**

THIS PAYMENT SLIP
MUST BE RETURNED
WITH YOUR CHEQUE

ACCOUNT No.
[REDACTED]
INVOICE No.
[REDACTED]
DATE/TAX POINT
27/10/2007

[REDACTED]	
PAYABLE BY	
20/11/2007	
CHARGES	
[REDACTED]	164.77
SPECIAL DISC	105.40
TRADE DISC	[REDACTED]
CONTRACT DISC	[REDACTED]
OTHER DISC	[REDACTED]
BOX CHARGE	[REDACTED]
NET	59.37
VAT	10.38
INVOICE TOTAL	69.75



Communications Allowance
Direct payment of suppliers

30 OCT 2007 Comms2

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Your details

Name in CAPITAL LETTERS BILL O'NEIL ✓
Constituency NUNEATON

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 1/1/07 to 01/11/07 Allowance year 07/08

Table with columns for Supplier Name, Amount, and currency (£). Entry: S/NEWS LTD, 69.75p.

Office use only section with columns: Allow., Supp ID, Exp.Type. Includes a large blacked-out area.

Authorisation and declaration

I confirm that... exclusively... respect of costs incurred wholly, of my Parliamentary duties.

Signature [Redacted] MP Date 01/11/07.

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**

Staffordshire Newspapers Ltd



THIS PAYMENT ~~SNP~~
MUST BE RETURNED
WITH YOUR CHEQUE

ACCOUNT No
[REDACTED]
INVOICE No
[REDACTED]
DATE/TAX POINT
30/03/2007

[REDACTED]	
PAID BY	
30/03/2007	
CHARGES	
GROSS	64.77
[REDACTED]	[REDACTED]
SP	3.23
TRADE	
CONTRAC	
OTHER DISC	
BOX CHARGE	
NET VAT	61.54
INVOICE TOTAL	61.54



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

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Your details

Name
in CAPITAL LETTERS

BILL OWLER

Constituency

NUNEATON

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

18/02/08

Allowance year

07/08

Suppliers

Amount

<u>STAFF'S NEWSPAPER</u>	<u>72.54p</u>
<u>" " " "</u>	<u>72.54p</u>
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p

Office use only

Allow. / Supp ID / Exp.Type



Authorisation and declaration

I confirm that the above information is true and correct in respect of costs incurred wholly, exclusively and directly for the discharge of my Parliamentary duties.

Signature

[Redacted Signature]

MP

Date

18/02/08

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Initials / Date

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Communications Allowance

Direct payment of suppliers

03 FEB 2008

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Your details

Name
in CAPITAL LETTERS

BILL OWEN

Constituency

NUNFARION

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 1/1 to 04/02/08

Allowance year 07/08 ✓

Suppliers

Amount

STAFF NEWS

11



£ 72.54 p

£ : p

£ : p

£ : p

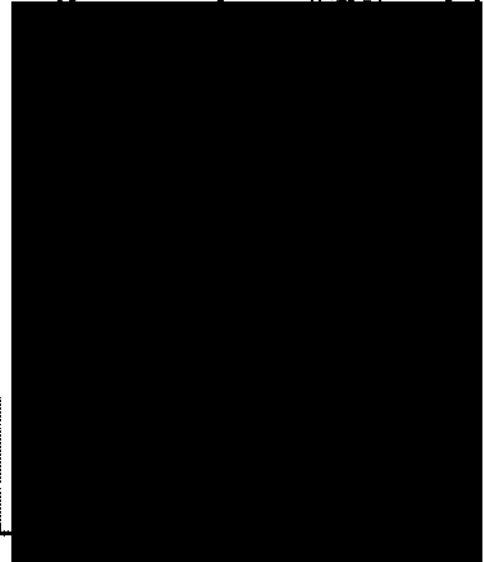
£ : p

£ : p

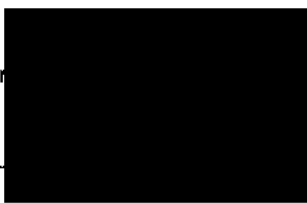
£ : p

£ : p

Office use only
Allow ✓ / Supp ID ✓ / Exp.Type ✓
(S+E)



Authorisation and declaration

I confirm that  in respect of costs incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

MP

Date

04-02-08

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Initials / Date

Validation completed

Comments

INVOICE

Bill Olnier M. P. ✓

THANK YOU FOR YOUR CUSTOM

Page 1 of 1

Invoice No	Invoice Date	Invoice Period	Invoice To	Invoice From	Invoice Status
Mr Bill Olnier	an 26th Surger			26-Jan-2008 ✓	
Invoice Details					
Invoice Contact Name		Invoice Contact Address			
Invoice Contact Telephone		Invoice Contact Email Address			

Invoice Description	Invoice Title / Publication Name	Quantity	Publication Date
N - Public Notices	Heartland Evening News	10x2	Jan 25

	NET TOTAL	£61.74
	VAT @ 17.50 %	£10.80
	AMOUNT DUE	£72.54 ✓
	Payment due by	25-Feb-2008





Communications Allowance
Direct payment of suppliers

Comms2

page 1 of 2

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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

BILL O'NEIL

Constituency

NUNFATON

Office use only

Co

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 ___/___/___ to 07/01/08 Allowance year 07/08



Suppliers

Amount

Office use only

Allow. / Supp ID / Exp.Type

STAFF NEWS PAPERS

£ 29.38 p

£ _____ p

£ _____ p

£ _____ p

£ _____ p

£ _____ p

£ _____ p

£ _____ p

Authorisation and declaration

I confirm that the [redacted] of costs incurred wholly, exclusively and [redacted] my Parliamentary duties.

Signature

MP

Date

07/01/08

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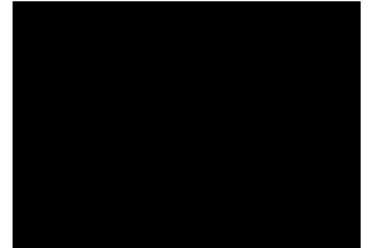
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Initials / Date

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completed**Comments**



INVOICE

Bill Oler M. P.

THANK YOU FOR YOUR CUSTOM

Page 1 of 1

Your Reference	Order Number	Client Reference	Advert Id	Invoice and Tax Date	Account Number	Invoice Number
Mr Bill Oler				22-Dec-2007		
Catch Line		Constituency Office:				
Sales Contact Name		Accounts Contact Name				
Sales Contact Telephone		Accounts Contact Telephone				

Classification	Titles of Products Purchased	Size	Publishing Dates
Feature Rop 2	Heartland Evening News	6x3	Dec 19
<p>18 JAN 2008</p>			
<p>NET TOTAL</p>			£25.00
<p>VAT @ 17.50 %</p>			£4.38
<p>AMOUNT DUE</p>			£29.38
<p>Payment due by</p>			21-Jan-2008



A subsidiary of Illife News and Media Ltd

THIS PAYMENT SLIP
MUST BE RETURNED
WITH YOUR CHEQUE

ACCOUNT No.
[REDACTED]
INVOICE No.
[REDACTED]
DATE/TAX POINT
✓ 24/11/2007

OUR REFERENCE	
[REDACTED]	
PAYABLE BY	
20/12/2007	
CHARGES	
GROSS	164.77
SPECIAL DISC	105.40
TRADE DISC	[REDACTED]
CONTRACT DISC	[REDACTED]
OTHER DISC	[REDACTED]
BOX CHARGE	[REDACTED]
NET	59.37
VAT	10.38
INVOICE TOTAL	69.75



Direct payment of suppliers

When to use this form

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About filling in this form

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Your details

Name in CAPITAL LETTERS

BILL OLNER

Constituency

NUNEATON

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

~~1/12/07~~

to

03/12/07

Allowance year

07/08

STAFF NEWS

Amount

£ 69.75 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Office use only

Allow. / Supp ID / Exp.Type

Authorisation and declaration

I confirm that the costs incurred wholly, exclusively and

wholly, exclusively and on Parliamentary duties.

Signature

Date

3/12/07

Data protection

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Office use only

Initials / Date

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Comments



Communications Allowance
Direct payment of suppliers

21 NOV 2007

Comms2
page 1 of 2

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Your details

Name in CAPITAL LETTERS

BILL OWNER

Constituency

NUNEATON

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

1/11

to

20/11/07

Allowance year

07/08

Sup

Amount

STARNEWS

1/11

£ 29.37 p

Office use only Allow. / Supp ID / Exp.Type (Cat 5)

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Authorisation and declaration

I confirm that the... respect of costs incurred wholly, exclusively and... of my Parliamentary duties.

Signature

MP

Date

20/11/07

EC

Data protection

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Comments

Newspapers Ltd.

THIS PAYMENT SLIP
MUST BE RETURNED
WITH YOUR CHEQUE

ACCOUNT No.
INVOICE No.
DATE/TAX POINT
10/11/2007

OUR REFERENCE	
PAYABLE BY	
20/12/2007	
CHARGES	
GROSS	45.00
SPECIAL DIS	20.00
TRADE DIS	
CONTRACT D	
OTHER DIS	
BOX CHARGE	
NET	25.00
VAT	4.37
INVOICE TOTAL	29.37