



FINANCE & ADMINISTRATION HOUSE OF COMMONS

# Communications Allowance Direct payment of suppliers

Comms2

page 1 of 2

15 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

IAN TAYLOR

Constituency

ESHER & WALTON

Office use only

## 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

EWCA

£ 1910.00 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Office use only

Allow. /

Supp ID ✓

Exp.Type ✓

## Authorisation and declaration

I declare

respect of costs incurred wholly,  
exclusively for the discharge of my Parliamentary duties.

Signature

MP

Date

4/10/07

**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.

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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



**Esher & Walton  
Conservatives**

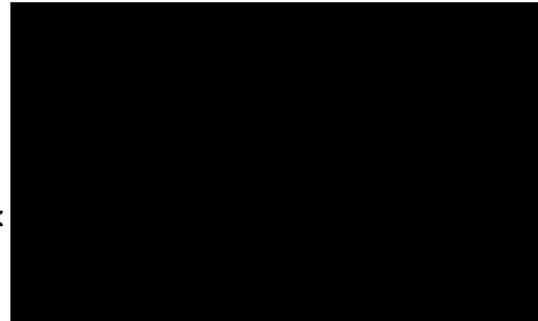


# INVOICE

TO: IAN TAYLOR MP ✓



DATE: 3 OCTOBER 2007 ✓



Reimbursement of newsletter costs as per enclosed receipts:

 Printing	£1,910.00
--	-----------

**TOTAL**

**£1910.00** ✓

*23/10/07*

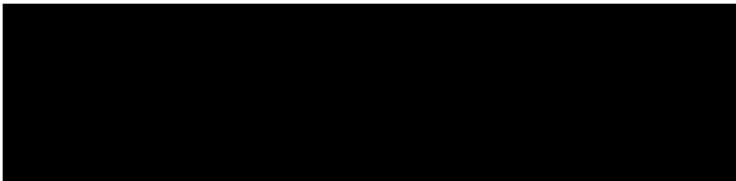
PLEASE MAKE CHEQUES PAYABLE TO EWCA





aaronprinting  
limited

INVOICE



Invoice No. [Redacted]

Invoice/ Tax Date 28/02/07

Order No.

Account [Redacted]

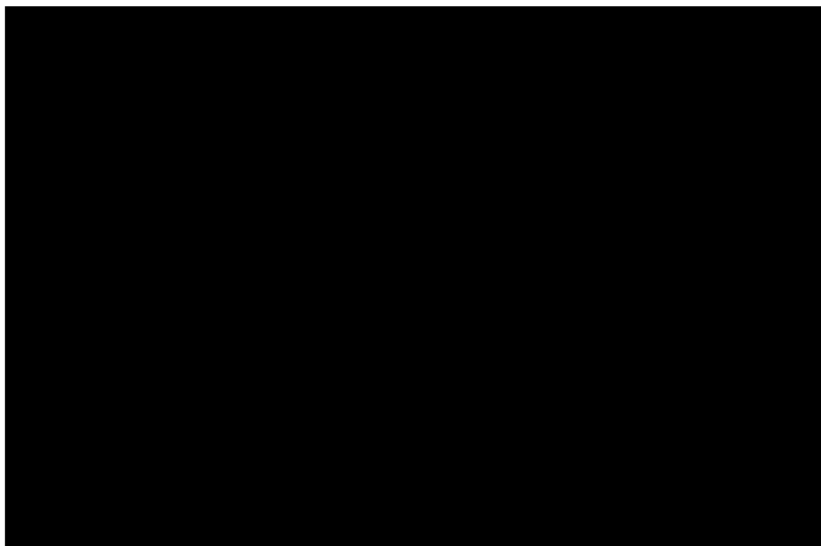
Project Contact [Redacted]

QTY	DESCRIPTION	CUST PO#	JOB NO	PRICE	TOTAL
-----	-------------	----------	--------	-------	-------

[Redacted] Leaflet A3 folded to A4

1910.00

1910.00



CARRIAGE

0.00

NETT AMOUNT

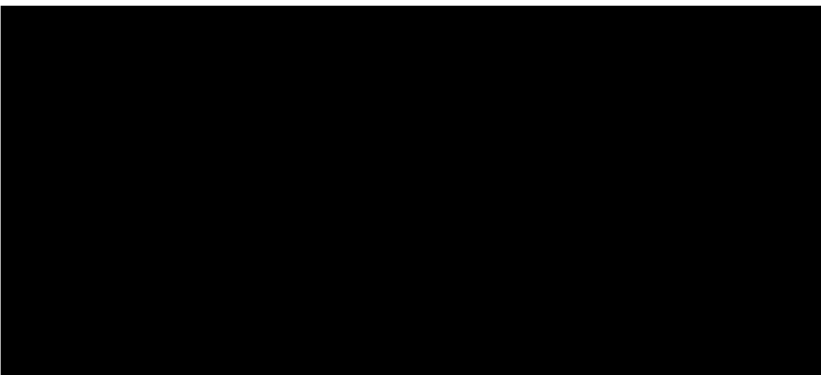
1910.00

VAT

0.00

TOTAL

1910.00





Communications Allowance
Direct payment of suppliers

15 OCT 2007

Comms2

page 1 of 2

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Your details

Name in CAPITAL LETTERS

IAN TAYLOR

Constituency

ESHER + WALTERS

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 01/04/07 to 30/09/07

Allowance year

07/08

Suppliers

Amount

EWCA
"

£ 580 : -- p

£ 580 : -- p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Office use only

Allow / Supp ID / Exp Type

Authorisation and declaration

Signature

of costs incurred wholly, Parliamentary duties.

MP

Date

11.10.07

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<b>Office use only</b>	
	Initials / Date
Validation completed	<input type="text"/>
<b>Comments</b>          	



Esher & Walton  
Conservatives

# INVOICE

TO: IAN TAYLOR MP

DATE: 10 OCTOBER 2007

For arrangements of Member of Parliaments Surgery for three months 1st July to 30th September 2007 - including following duties:

- Book the surgery venue.
- Arranging for the local press to carry advertisements for surgery dates
- Arrange payment by the constituency for the above
- Providing where necessary constituents with the pre-surgery forms to complete and return to the House of Commons Office
- Attendance and assistance at Surgery (July and September)

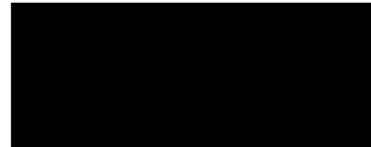
TOTAL

£580.00

PLEASE MAKE CHEQUES PAYABLE TO EWCA



**Esher & Walton  
Conservatives**

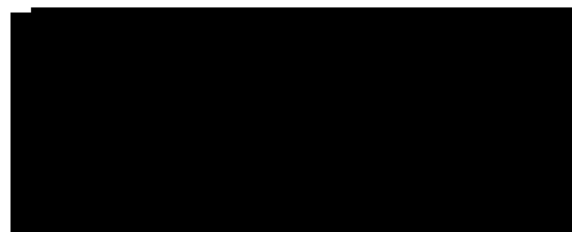


# INVOICE

TO: IAN TAYLOR MP



DATE: 10 OCTOBER 2007



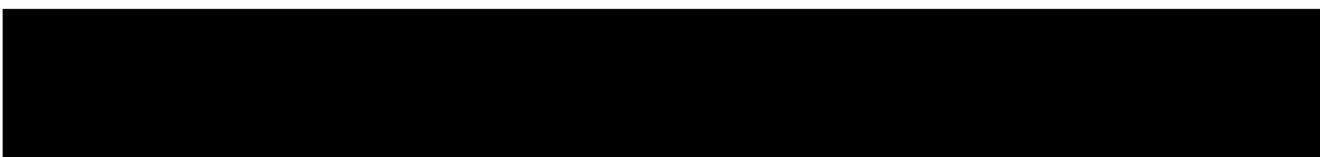
For arrangements of Member of Parliaments Surgery for three months **1st April to 30th June 2007** - including following duties:

- Book the surgery venue.
- Arranging for the local press to carry advertisements for surgery dates
- Arrange payment by the constituency for the above
- Providing where necessary constituents with the pre-surgery forms to complete and return to the House of Commons Office
- Attendance and assistance at Surgery (May and June)

**TOTAL**

**£580.00**

*PLEASE MAKE CHEQUES PAYABLE TO EWCA*





**Communications Allowance**  
**Direct payment of suppliers**

NOV 2007

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**About filling in this form**

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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

IAN TAYLOR

Constituency

ESHER + WALTON

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 \_\_\_/\_\_\_/\_\_\_ to \_\_\_/\_\_\_/\_\_\_

Allowance year

07/08

Suppliers

Amount

Palace Computing

£ 1175 :\_\_ p

£ :\_\_ p

£ :\_\_ p

£ :\_\_ p

£ :\_\_ p

£ :\_\_ p

£ :\_\_ p

£ :\_\_ p

Office use only

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

**Authorisation and declaration**

I declare that the above amount represents the total amount of costs incurred wholly, or in part, for the purpose of my Parliamentary duties.

Signature

I

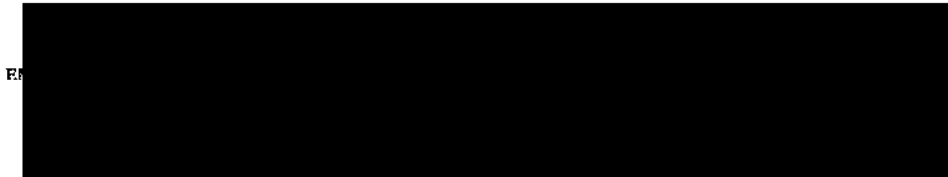
MP

Date

14. 11. 07



# PALACE COMPUTING



INVOICE TO

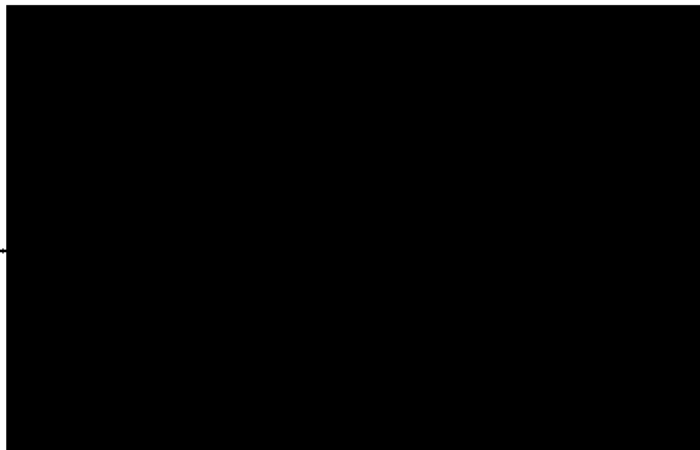
Ian Taylor MP



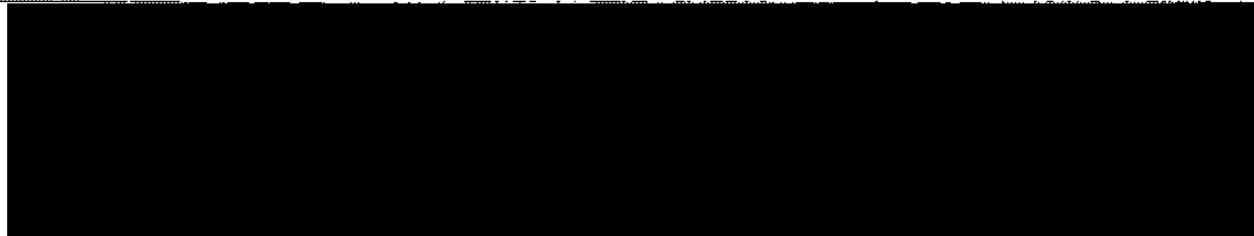
## Invoice

TAX DATE	INVOICE NO	TERMS	VAT REG NO
29/10/2007		Due By Return	

DESCRIPTION	QTY	RATE	VAT AMT	AMOUNT
Web Space And Domain Services For One Year 19th August 2007 to 18th August 2008	1	1,000.00	175.00	1,000.00



VAT SUMMARY	SUBTOTAL	1,000.00
£ 175.00 @ 17.5%;	VAT TOTAL	175.00
	<b>Total</b>	<b>£1,175.00</b>





FINANCE &  
ADMINISTRATION  
HOUSE OF COMMONS

# Communications Allowance

## Direct payment of suppliers

14 DEC 2007

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- Use this form to ask us to pay your suppliers for goods and services incurred on your Parliamentary duties.

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### Your details

Name  
in CAPITAL LETTERS

IAN TAYLOR

Constituency

ESHER & WALTON

Office use only

### 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 12/12/07

to / /

Allowance year

07/08

Suppliers

Amount

ENCA \*

£ 500 : 00 p

ENCA \*

£ 1,562 : 75 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ 2062 : 75 p

Office use only

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

### Authorisation and declaration

- I confirm that the above information is correct and that I have authorised the payment of the costs in respect of costs incurred wholly, or in part, for the purpose of the discharge of my Parliamentary duties.

Signature

MP

Date

12/12/07

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Send your completed  
form to

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

<b>Office use only</b>	
	Initials / Date
Validation completed	<input type="text"/>
<b>Comments</b>	



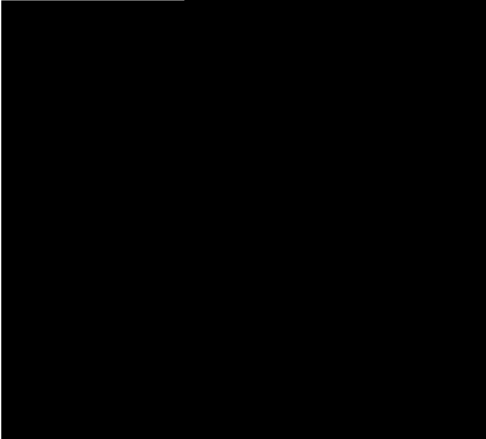
**Esher & Walton  
Conservatives**

# **INVOICE**

**TO: IAN TAYLOR MP**



**DATE: 5 DECEMBER 2007**

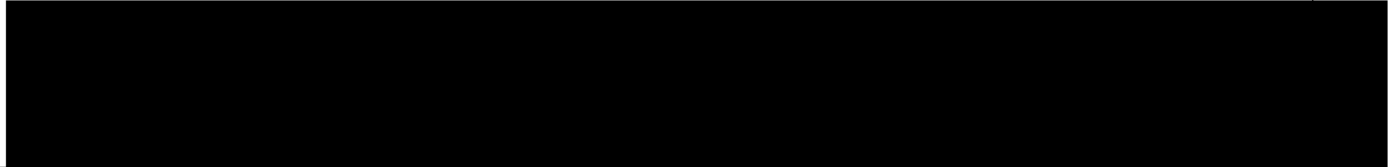
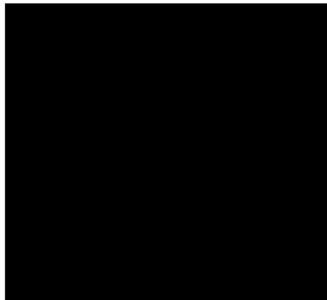
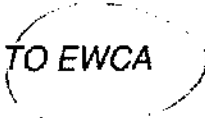


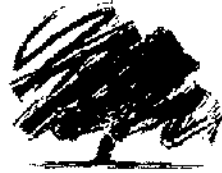
For Design, Printing and Distribution of New Residents Letter:

**TOTAL**

**£500.00**

*PLEASE MAKE CHEQUES PAYABLE TO EWCA*





**Esher & Walton  
Conservatives**

# **INVOICE**

**TO: IAN TAYLOR MP**

**DATE: 11 DECEMBER 2007**

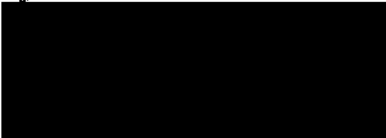
Reimbursement of newsletter costs as per enclosed receipts:  
Mailbox Nationwide Ltd

**TOTAL**

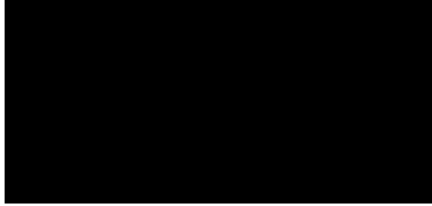
**£1,562.75**

*PLEASE MAKE CHEQUES PAYABLE TO EWCA*

# MAILBOX NATIONWIDE LTD



IAN TAYLOR M.P.



Invoice Number:



Your Ref:

23rd February 2007

## *Delivery of Promotional Material*

38,000 IAN TAYLOR M.P. @ £35.00 per thousand £1,330.00



VAT @ 17.5% £232.75

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Total £1,562.75

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Communications Allowance

Comms2

page 1 of 2

Direct payment of suppliers

14 JAN 2008

When to use this form

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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

IAN TAYLOR

Constituency

ESHER & WALTON

Office use only

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 10 / 01 / 08 to / / Allowance year /

Suppliers

Amount

BVCA re: Newsletter

£ 235.00 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 in connection with my Parliamentary duties.

Signature

MP

Date

10.01.08

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**Send your completed  
form to**

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

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**Office use only****Initials / Date**Validation  
completed**Comments**



**Esher & Walton  
Conservatives**

**INVOICE**

TO: IAN TAYLOR MP

DATE: 9 JANUARY 2008

Reimbursement of Newsletter Design Costs as per enclosed receipts:

SB Marketing Design & Print Ltd

**TOTAL**

**£235.00**

*PLEASE MAKE CHEQUES PAYABLE TO EWCA*



To	[Redacted]
[Redacted]	[Redacted]

Date	18/12/2007
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# STATEMENT

Date	Inv.	Invoice Details	Inv. Amount	Credits	Total
28/11/07	[Redacted]	[Redacted]	235.00		235.00
		[Redacted]			

Current	Period 1	Period 2	Period 3	Older	Amount Due
					235.00





**Communications Allowance**  
**Direct payment of suppliers**

**Comms2**

page 1 of 2

8007 NYF 27.V. VALIDATION  
 21 JAN 2008  
 RECEIVED

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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

IAN TAYLOR

Constituency

ESHER & WALTON

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 16 / 01 / 08

to / /

Allowance year

07 / 08

Suppliers

Amount

Suppliers	Amount
Aaron Printing	£ 2,391 : 00 p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p

Office use only

Allow. / Supp ID / Exp.Type

**Authorisation and declaration**

- I confirm that the above details are correct and that I have no other claim in respect of costs incurred wholly, or in part, for the purpose of the discharge of my Parliamentary duties.

Signature

I

MP

Date

16.01.08

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<b>Office use only</b>	
	Initials / Date
Validation completed	<input type="text"/>
Comments	

**INVOICE**

Mr Ian Taylor MP

Invoice No. [REDACTED] ✓

Invoice/ Tax Date 11/12/07

Order No.

Accou [REDACTED]

CUST PO#	JOB NO	PRICE	TOTAL
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[REDACTED]  
[REDACTED] Ian Taylor Leaflet

[REDACTED]	[REDACTED]	2391.00	2391.00
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CARRIAGE	0.00
NETT AMOUNT	2391.00
VAT	0.00
TOTAL	2391.00



Communications Allowance
Direct payment of suppliers

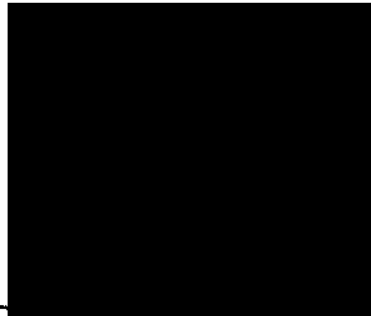
04 APR 2009

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If you have any doubt about whether you can claim for a cost...



Your details

Name in CAPITAL LETTERS

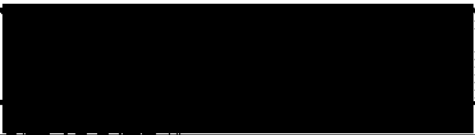
IAN TAYLOR

Constituency

ESHER & WALTON

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 31/03/08 to / /

Allowance year

07/08

Suppliers

Amount

EWCA

£ 530.00 p✓

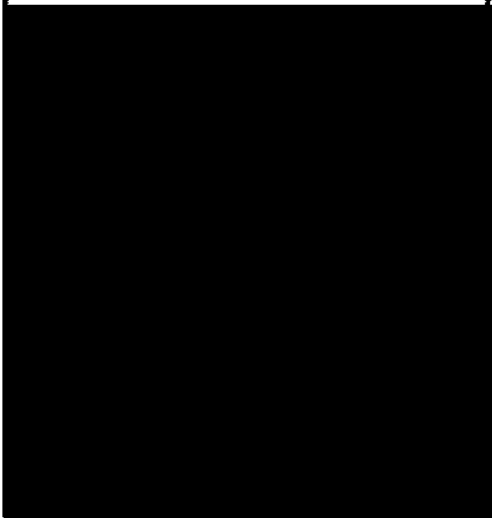
EWCA

£ 530.00 p✓

£ 1,060.00 ✓

Office use only

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



Signature and declaration

I confirm
excluded

in respect of costs incurred wholly,
of my Parliamentary duties.

Signature

MP

Date

31.03.08

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

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**Office use only****Initials / Date**Validation  
completed**Comments**



**Esher & Walton  
Conservatives**



# **INVOICE**

**TO: IAN TAYLOR MP**



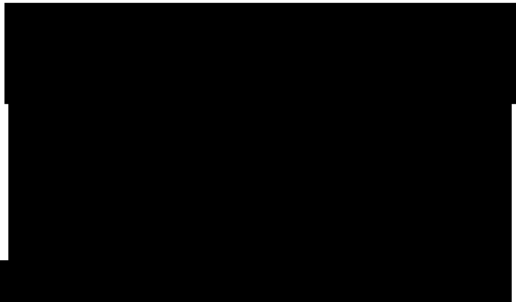
**DATE: 19 MARCH 2008 /**

For communication services of Member of Parliaments Surgery for three months **1st  
January to 31st March 2008.**

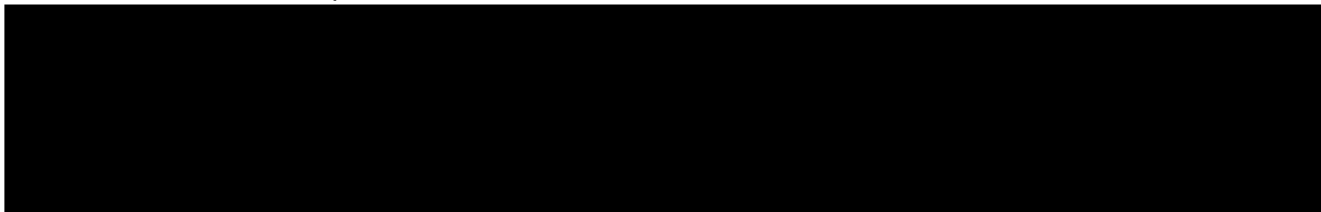
**TOTAL**



**£530.00**



*PLEASE MAKE CHEQUES PAYABLE TO EWCA*



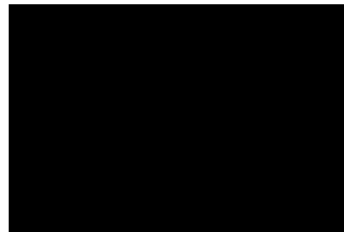


**Esher & Walton  
Conservatives**



# **INVOICE**

**TO: IAN TAYLOR MP**



**DATE: 19 DECEMBER 2007 /**

For communication services of Member of Parliaments Surgery for three months 1st  
October to 31st December 2007.

**TOTAL**

**£530.00**



*PLEASE MAKE CHEQUES PAYABLE TO EWCA*

