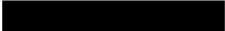


GEMINI PRESS LTD

23,090 2007



STATEMENT



PETER BOTTOMLEY MP



12/12/2007

28/11/2007



Unallocated

28/12/2007

760.00

760.00



*Handwritten signature and scribbles*



Current

30

60

90

120+

0.00

760.00

0.00

0.00

0.00

760.00

Discount taken

0.00



# 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

PETER BOTTOMLEY MP

Constituency

WEST WORTHING

Office use only

Costs



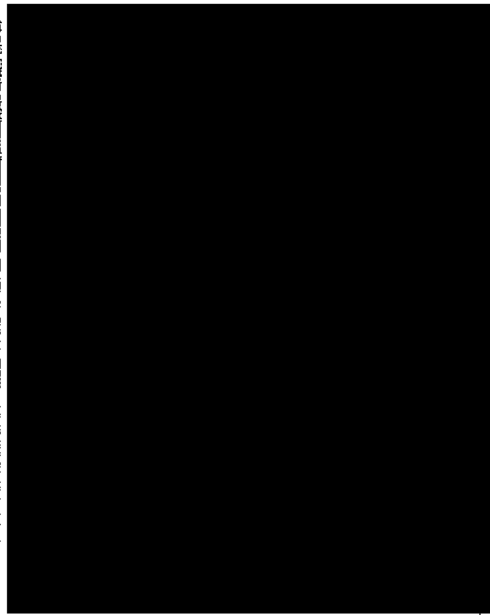
**Claim details**

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 \_\_\_ / \_\_\_

Suppliers	Amount
GEMINI PRESS LTD	£ 760.00 p
_____	£ _____ 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

30.11.07



# Communications Allowance

**Comms2**

page 1 of 2

## Direct payment of suppliers 03 DEC 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**

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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

PETER BOTTOMLEY MP

Constituency

WEST WORTHING

### 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 \_\_\_/\_\_\_

Card checked 03/12/07

Suppliers

Amount

GEMINI PRESS LTD

£ 760.00 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

20/11/07

**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

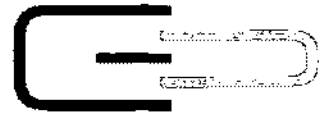
Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1AA

**Office use only**

Initials / Date

Validation  
completed

Comments



GEMINI PRESS

impressions of colour - naturally

PETER BOTTOMLEY MP

Customer Order No.

Our Ref.

Invoice No:

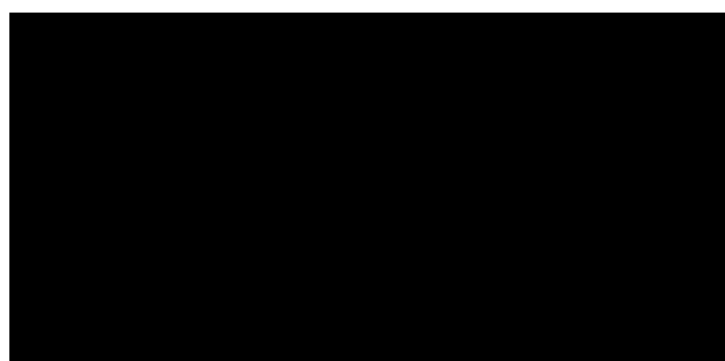
Invoice Date 28/11/2007

Description

Amount VAT Code

50000 POSTCARDS 2PP A6

760.00



-----VAT Analysis-----

Code	%	Net	VAT	
2	0.00	Zero Rated	760.00	0.00

NET	760.00
VAT	0.00
GROSS	760.00

Gemini Press Ltd

