



# Communications Allowance

## Direct payment of suppliers

Comms2

page 1 of 2

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

MR DAVID EVENNETT MA

Constituency

BEXLEYHEATH AND CRAYFORD

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 21/01/08 to 1/1/08

Allowance year

2007/2008

Suppliers

Amount

Office use only

Suppliers	Amount
THE MARSTAN PRESS LIMITED INVOICE	£1,055.00 p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p

### Authorisation and declaration

Signature

In respect of costs incurred wholly,  
I declare that they are for the  
discharge of my Parliamentary duties.

MP

Date

21/1/08

**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

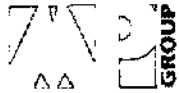
---

**Office use only**

Initials / Date

Validation  
completed**Comments**

# THE MARSTAN PRESS LIMITED



## INVOICE

RECEIVED  
21 JAN 2008

David Evernett MP



INVOICE NO.

14-Jan-2008

Date:

Our Ref No.



Tax Point &  
Date of Delivery

14-Jan-2008

YOUR  
ORDER No.



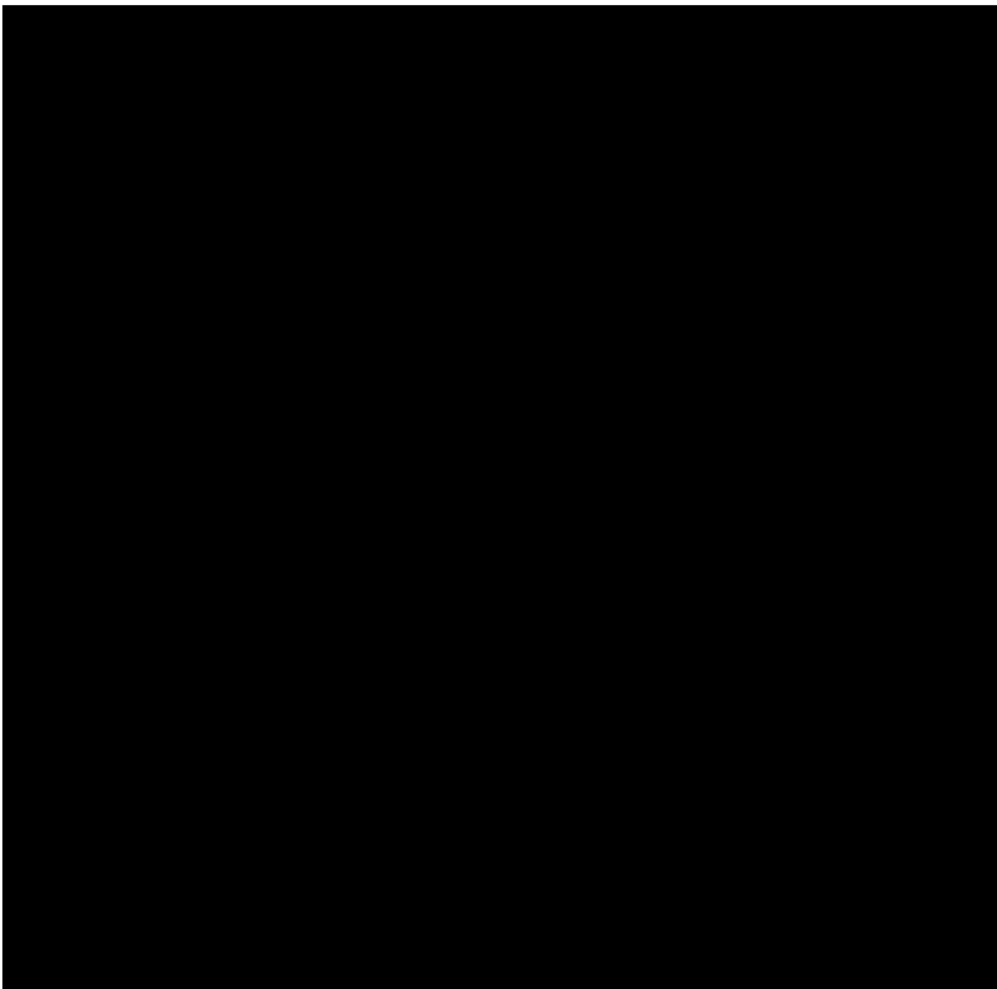
Leaflet "Westminster Update"

VAT

SALES

£0.00

£1,055.00



Goods  
VAT

£1,055.00  
£0.00

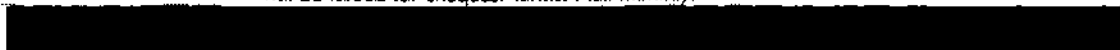
DELIVERY NOTE No:

Unless requested at the time of payment no receipt  
will be issued for cheques. Terms: Nett monthly.

TOTAL

£1,055.00

SALE





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

DAVID EVENNETT M.P.

Constituency

BEXLEYHEATH AND CRAYFORD

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 06/12/07 to

Allowance year 2007/2008

Suppliers

Amount

Office use only

MAILBOX NATIONWIDE LTD	£ 1,692	P
INVOICE NO [REDACTED]		
(DISTRIBUTION OF PROMOTIONAL MATERIAL)	£	P
	£	P
	£	P
	£	P
	£	P
	£	P
	£	P

Authorisation and declaration

I authorise the payment in respect of costs incurred wholly, in the course of my Parliamentary duties.

Signature

MP

Date

6/12/07

**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**

# Mailbox Nationwide Ltd

DAVID EVENETT M.P.

Invoice Number: [REDACTED]

Your Ref: [REDACTED]

3rd December 2007

## *Distribution of Promotional Material*

36,000      DAVID EVENETT M.P.      @ £40.00      per thousand      £1,440.00

VAT @ 17.5%      £252.00

---

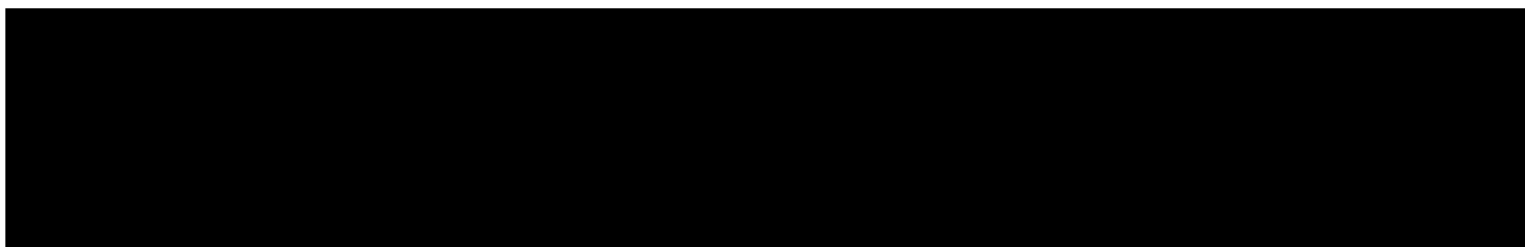
Total      £1,692.00

---

**Distribution will not commence until payment has been received.**

**Please Make Cheques Payable to 'Mailbox Nationwide Ltd'**

**All work is carried out on the basis of the Conditions of Provision of Services on the website**





Communications Allowance
Direct payment of suppliers

31 JUL 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

DAVID EVENNETT MA

Constituency

BEXLEY HEATH AND CRAYFORD

Office use only Costs [Redacted]

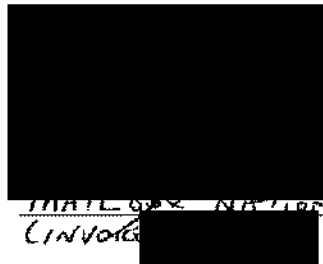
Claim details

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 [Redacted] to 30/7/07 Allowance year 2007/2008

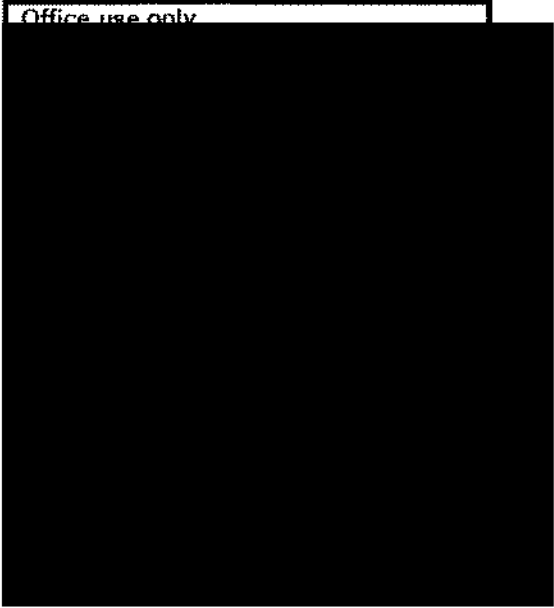


Suppliers

1

Amount

Table with columns for Supplier Name and Amount. Entry: MAILBOX NATIONWIDE LTD £ 293.75 p



Authorisation and declaration

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

Signature



MP

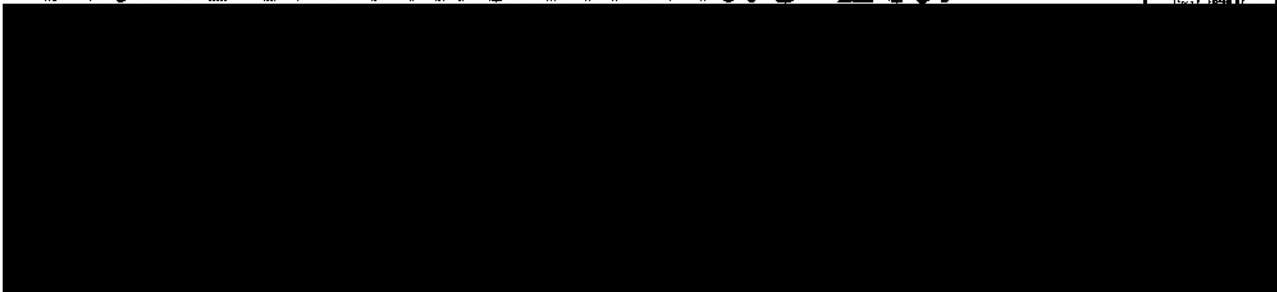
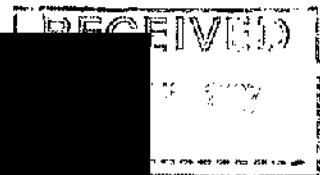
Date

30/7/07

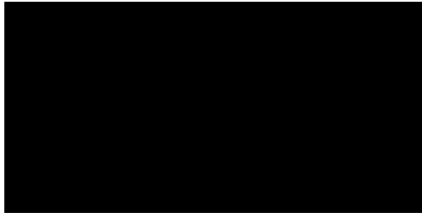




# Mailbox Nationwide Ltd



DAVID EVENETT M.P.



Invoice Number:



Your Ref:



26th July 2007

## *Delivery of Promotional Material*

---

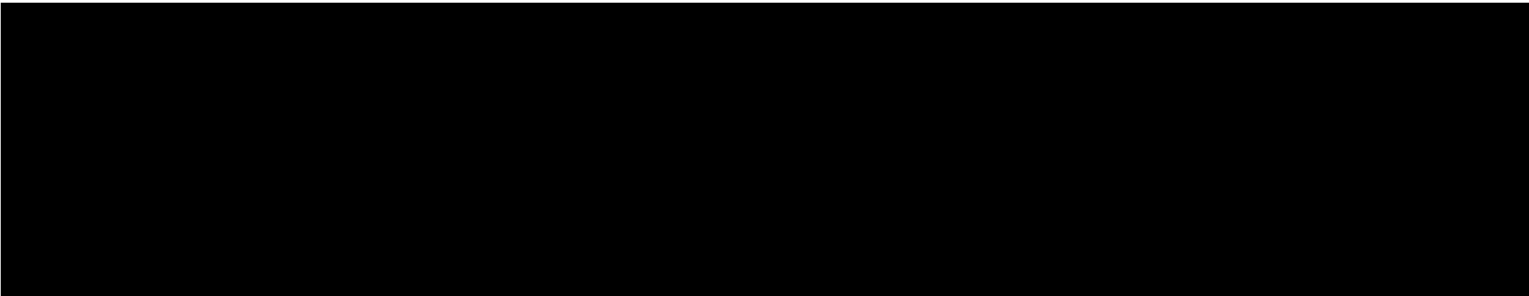
3,594	DAVID EVENETT M.P.	@ £69.56	per thousand	£250.00
			VAT @ 17.5%	£43.75
			<b>Total</b>	<b>£293.75</b>

---

**Distribution will not commence until payment has been received.**

**Please Make Cheques Payable to 'Mailbox Nationwide Ltd'**

**All work is carried out on the basis of the Conditions of Provision of Services on the website**





Communications Allowance
Direct payment of suppliers

26 JUN 2007

Comms2
page 1 of 2

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

DAVID EVENNETT MA

Constituency

BOXLEY HEATH AND CRAYFORD

Office use only Cost

Claim details

You can only request Please ensure

- payment to suppliers for goods and services directly relating to Communication
you attach all supplier invoices.

Period of claim

from 1/1 to 25/06/07

Allowance year

2008/2009

Suppliers

Amount

Office use only

ROYAL MAIL GROUP PLC
(INVOICE NO
DOCKET NO
352)

£ 185.18 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Authorisation and declaration

I certify that the above is a true and correct account of costs incurred wholly, or in part, in respect of my Parliamentary duties.

Signature

MP

Date

25/06/07

**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**



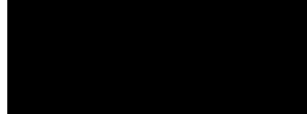
RECEIVED  
25 JUN 2007

To  
DAVID EVENNETT MP



# Invoice

Account held at  
DAVID EVENNETT MP



Customer account number



Terms  
10 days

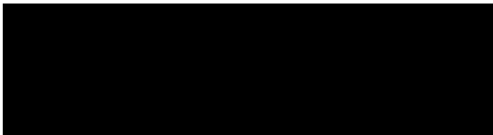
Please pay by  
**01 Jul 2007**

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
[Redacted]	18 Jun 2007	[Redacted]		DOOR TO DOOR 5,291			185.18	E
				5291 ITEMS AT 3.500 PENCE				

Total Net **185.18**

Total VAT **0.00** E = exempt

**Total 185.18**



27 JUN 2007

## Payment advice

### Paying by BACS?

Please instruct your bank to pay the amount due, following the instructions overleaf. Send your payment advice to the address below.

Total amount due

**£185.18**

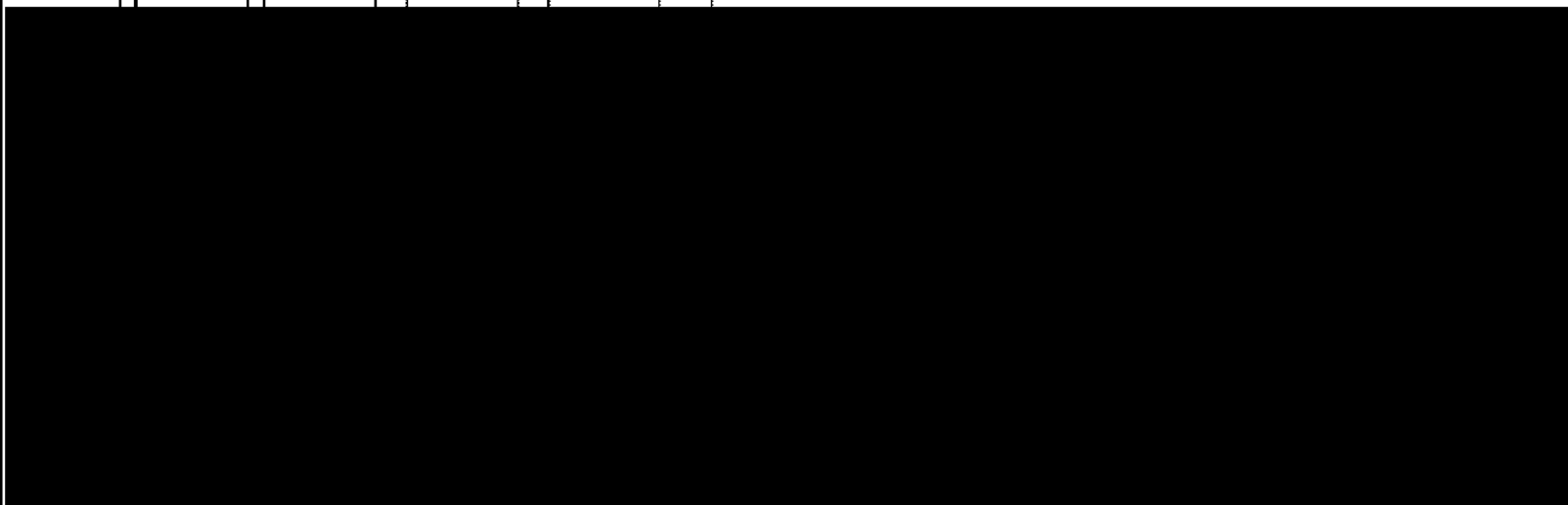
For Royal Mail use only

Office code

Bank code

Rec'd by

Input by





18 JUN 2007

# Communications Allowance Direct payment of suppliers

Comms2

page 1 of 2

### 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

DAVID EVENNETT MP

Constituency

BEXLEYHEATH AND CRAYFORD

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

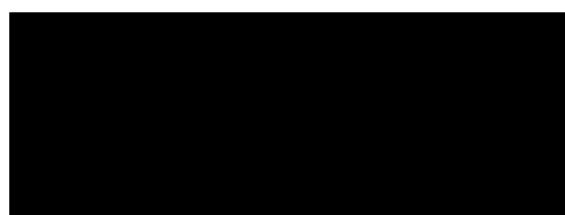
from ~~1/1/07~~ to 15/06/07 Allowance year 2007/2008 ✓

Suppliers	Amount
ROYAL MAIL GROUP PLC (INVOICES DELSTN)	£ 63.45 p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p

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

## Authorisation and declaration

Signature



I declare that the above is a true and correct account of costs incurred wholly, or in part, in the course of my Parliamentary duties.

MP

Date

15/06/07

**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

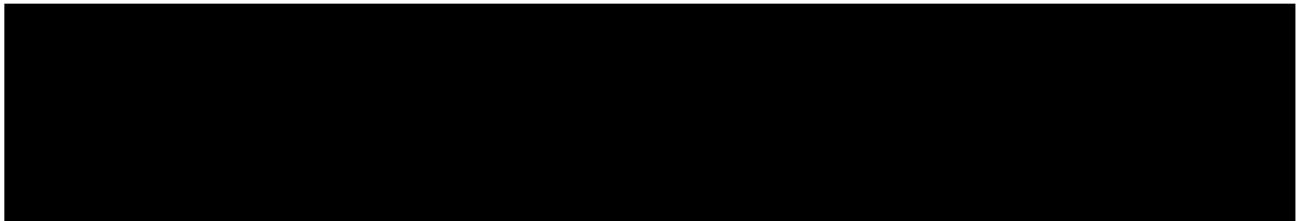
Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1AA

**Office use only**

Initials / Date

Validation  
completed**Comments**

Royal Mail

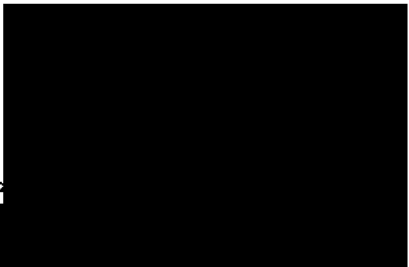


To  
DAVID EVENNETT MP

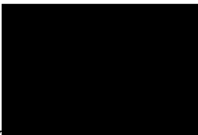
RECEIVED  
15 JUN 2007

# Invoice

Account held at  
DAVID EVENNETT MP



Customer account number



Terms  
10 days

Please pay by  
**24 Jun 2007**

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
	11 Jun 2007			DOOR TO DOOR 1,813 1813 ITEMS AT 3.500 PENCE			63.45	E
Total Net							<b>63.45</b>	
Total VAT							E = exempt	<b>0.00</b>
Total							<b>63.45</b>	/

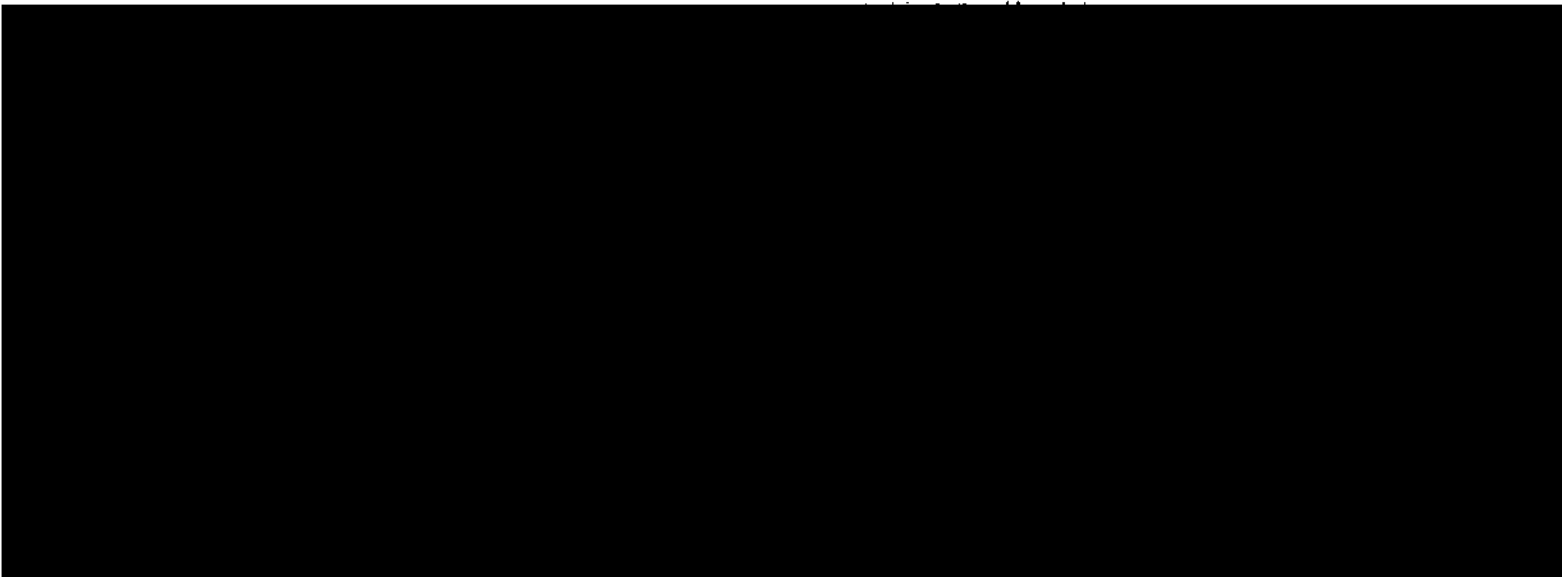
## Payment advice

### Paying by BACS?

Please instruct your bank to pay the amount due, following the instructions overleaf. Send your

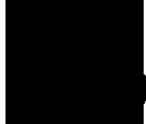
Total amount due

**£63.45**





Communications Allowance
Direct payment of suppliers



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

DAVID EVENNETT MP

Constituency

BEXLEYHEATH AND CRAYFORD

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.

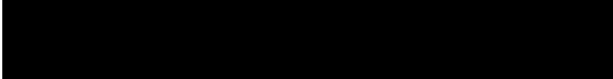
Period of claim

from

to 11/06/07

Allowance year

2007/2008



Amount

Office use only

Table with columns for supplier name, invoice details, and amount. Includes entries for ROYAL MAIL GROUP PLC with invoice and docket numbers and amounts like £203.00.

Authorisation and declaration

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

Signature



MP

Date

11/6/07



**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**



# Invoice

To  
DAVID EVENNETT MP

Account held at  
DAVID EVENNETT MP

Customer account number

Terms  
10 days  
Please pay by  
**17 Jun 2007**

Docket no.	Posting date Posta	Sender's ref. Contract no.	Format	Service Quantity	Weight (kg)	Unit cost (£)	Net value	VAT
[REDACTED]	04 Jun 2007	[REDACTED]		DOOR TO DOOR 3,914 3914 ITEMS AT 3.500 PENCE			135.99	£
[REDACTED]	04 Jun 2007	[REDACTED]		DOOR TO DOOR 1,886 1886 ITEMS AT 3.500 PENCE			66.01	£
<b>Total Net</b>							<b>203.00</b>	
<b>Total VAT</b>							<b>0.00</b>	E = exempt
<b>Total</b>							<b>203.00</b>	



## Payment advice

## Paying by BACS?

Please instruct your bank to pay the amount due, following the instructions overleaf. Send your payment advice to the address below.

Total amount due

**£203.00**



For Royal Mail use only			
Office code	Bank code	Rec'd by	Input by
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Your cheque number



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

0<sup>o</sup> JUN 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

DAVID EVENNETT MP

Constituency

BEXLEYHOATH AND CRAYFORD

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 5/06/07

Allowance year

2007/2008

Suppliers

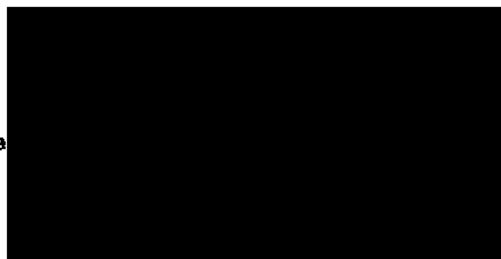
Amount

THE MARSTAN PRESS LIMITED	£ 855 : 00 p
ROYAL MAIL GROUP PLC	£ 164 : 11 p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
TOTAL	£1,019 : 11 p

**Authorisation and declaration**

I am authorised to claim for these costs and I declare that they are in respect of costs incurred wholly, or in part, for the performance of my Parliamentary duties.

Signature



MP

Date

5/06/07

**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**

# THE MARSTAN PRESS LIMITED

## INVOICE

Bexleyheath & Crayford Conservative

INVOICE NO. [REDACTED]

Date: [REDACTED]

Our Ref No. [REDACTED]

Tax Point &  
Date of Delivery [REDACTED]

YOUR  
ORDER No.

[REDACTED] Westminster Report - Newsletter

As per our estimate dated [REDACTED]

VAT

SALES

£0.00

£955.00



Goods  
VAT

£265.00

£0.00

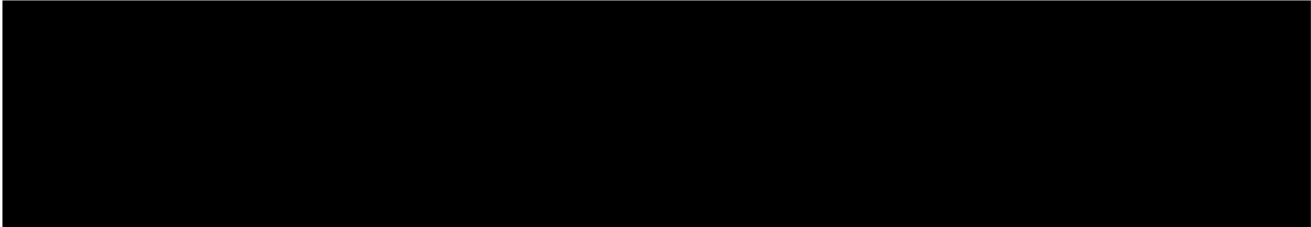
DELIVERY NOTE No:

£855.00

SALE

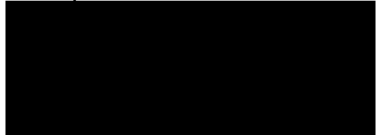
Unless requested at the time of payment no receipt  
will be issued for cheques. Terms: Nett monthly.

TOTAL

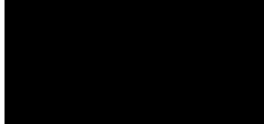


# Invoice

To  
DAVID EVENNETT MP



Account held at  
DAVID EVENNETT MP



Customer account number



Terms  
10 days

Please pay by  
**14 Jun 2007**

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
[REDACTED]	31 May 2007	[REDACTED]		DOOR TO DOOR 4,689 4689 ITEMS AT 3.500 PENCE			164.11	E
<b>Total Net</b>							<b>164.11</b>	
<b>Total VAT</b>							<b>0.00</b>	E = exempt
<b>Total</b>							<b>164.11</b>	

## Payment advice

### Paying by BACS?

Total amount due  
**£164.11**

Please instruct your bank to pay the amount due following the instructions overleaf. Send your payment advice to the address below.

For Royal Mail use only			
Office code	Bank code	Fac'd by	Input by
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>



FINANCE &  
ADMINISTRATION  
HOUSE OF COMMONS

# Communications Allowance

- 9 JUL 2007

Comms2

page 1 of 2

## Direct payment of suppliers

04 JUL 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

DAVID EVENNETT MP

Constituency

BEXLEY HEATH AND CRAYFORD

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 ~~1/1/07~~ to 03/07/07

Allowance year

2007/2008

Suppliers

Amount

Office use only

ROYAL MAIL GROUP PLC (POCKET)

£ 99.98 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

### Authorisation and declaration

Signature

I declare that the above is a true and correct account of costs incurred wholly, or in part, for the purpose of my Parliamentary duties.

MP

Date

3/7/07

**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.

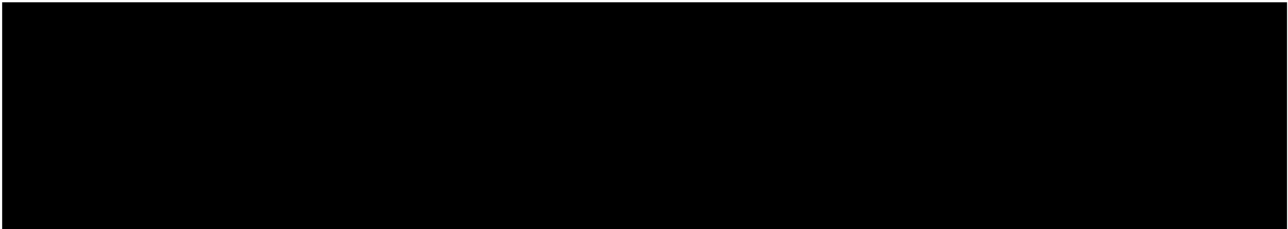
Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 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

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





RECEIVED

7 3 JUL 2007

# Invoice

To  
DAVID EVENNETT MP

Account held at  
DAVID EVENNETT MP

Customer account number

Terms  
10 days

Please pay by  
**08 Jul 2007**

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (€)	Net value	VAT
	26 Jun 2007			DOOR TO DOOR 3,877 CANCELLATION CHARGES			99.98	E
<b>Total Net</b>							<b>99.98</b>	
<b>Total VAT</b>							E = exempt	<b>0.00</b>
<b>Total</b>							<b>99.98</b>	

## Payment advice

### Paying by BACS?

Please instruct your bank to pay the amount due, following the instructions overleaf. Send your payment advice to the address below.

Total amount due

**£99.98**

For Royal Mail use only

Office code      Bank code      Rec'd by      Sent by