



Communications Allowance
Direct payment of suppliers

04 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

- 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

J. ENNIS

Constituency

BARNSLBY E. + MEXBORO'

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 NOV to 2007

Allowance year

07/08

Suppliers

Amount

~~J. G. NOTCHMAN~~

~~£ 1,250.00 p~~

ME-TOO. NET. LTD

£ 235.00 p

£ : p

£ : p

£ : p

£ : p

£ : p

TOTAL

£ 1485.00 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

[Redacted Signature]

MP

Date

30/11/07

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' Estimates, 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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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	<input type="text"/>
Comments	
<input style="height: 100px;" type="text"/>	

me-too.net

sensible solutions for UK businesses

INVOICE

Invoice Number: [REDACTED]

Invoice Date: 24/11/2007

Jeff Ennis MP

Jeff Ennis

One years Domain name fees, web hosting and website usage statistics [REDACTED] Also a 'setup session' with [REDACTED] who is in charge of the website.

£200.00

Total goods and services:	£200.00
Total VAT @ 17.5%:	£35.00
Total Amount:	£235.00
Payment Received:	£0.00
Total Outstanding:	£235.00

Please settle the above within 7 days of receipt of this invoice.

[REDACTED]

[REDACTED]

[REDACTED]

Jaygee Photography & Web design

INVOICE

Invoice date:
13 November 2007

CUSTOMER NAME AND ADDRESS

Jeff Ennis MP

WORK CARRIED OUT

Design of [REDACTED] web site including photographic field work	£1,000.00
Maintenance and development of above web site as agreed 3 months in advance: 1 December 07 to 29 February 08	£250.00

Balance due: £1,250.00



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Allowance year

07/08

8713626

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METOO.NET LTD £ 235.00 p

£ : p

£ : p

£ : p

£ : p

£ : p

TOTAL £ 1485.00 p

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

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