



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

MR MARK OATEN MP

Constituency

Winchester

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 10/03/08 to 18/03/08

Allowance year

2007/2008

Suppliers

Amount

Kau Kwik business dengre pinte 495.00 p

£ _____ : _____ p
£ _____ : _____ p
£ _____ : _____ p
£ _____ : _____ p
£ _____ : _____ p
£ _____ : _____ p
£ _____ : _____ p

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



Authorisation and declaration

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

Signature



MP

Date

18/03/08

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.

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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

Comments

INVOICE (Sales)
No. [REDACTED]

W/O: [REDACTED]

[REDACTED]
Office of Mark Oaten MP
[REDACTED]



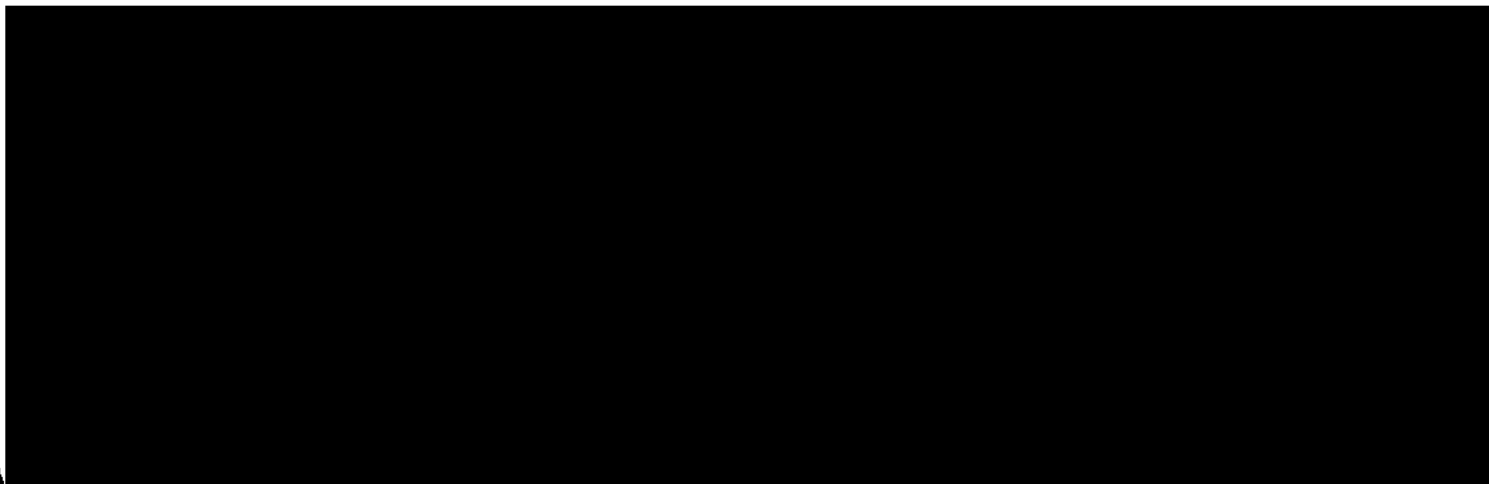
Customer No. [REDACTED] **Telephone No.** [REDACTED] **Your ref** [REDACTED] **Date** 10 March 2008

Newsletter
From file supplied digitally printing 1000 A4 4pp Newsletter in colour onto 150gsm lumisilk

	Net	VAT	Gross
Digital Colour	495.00	0.00	495.00



<i>Total Charges:</i>	£ 495.00
<i>VAT:</i>	£ 0.00
<i>Total:</i>	£ 495.00
<i>Deposit:</i>	£ 0.00
<i>Payments:</i>	£ 0.00
<i>Balance Due:</i>	£ 495.00





Communications Allowance
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Comms2

page 1 of 2

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Your details

Name
in CAPITAL LETTERS

MARK OATEN

Constituency

WINCHESTER

Office use only Costc

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 2007-8 to 1/1

Allowance year

07, 08

Suppliers

Amount

Suppliers	Amount
<u>PEE</u>	£ <u>5287.50</u> p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p

Authorisation and declaration

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

Signature

[Redacted Signature]

MP

Date

8 Nov 07

Data protection

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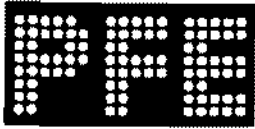
Send your completed form to Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1AA

Office use only

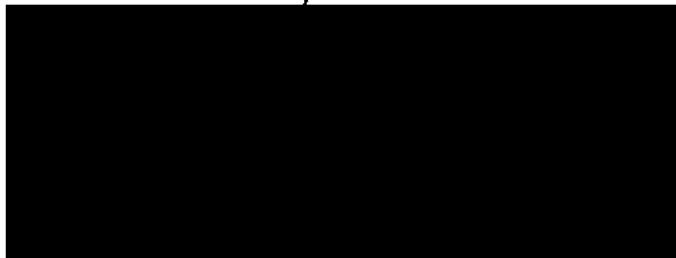
Initials / Date

Validation
completed

Comments



World Leaders
IN MAILROOM TECHNOLOGY



INVOICE	
Invoice No.	[REDACTED]
Tax Point	01/11/07
Page No.	1 ✓
SO No.	[REDACTED]

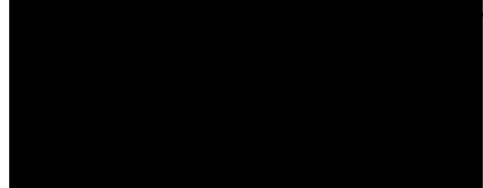
Invoice Address

Attn: Mark Oaten



Delivery Address

Attn: Mark Oaten



V.A.T Code:

Shipped By: [REDACTED]

Your Order No. [REDACTED]		Account No. [REDACTED]		Special Instructions		
Part No.	Description	UM	Qty	Price	Disc.%	Goods Value
E1244AA	MM4+ 4 STATION 240v Serial: JBA0799	EA	1	4500.00		4,500.00
A3251A	NARROW ENV FEED SHAFT	EA	1	0.00		0.00
A0271A	FREE ENVELOPES BOX ASSY	EA	1	0.00		0.00
[REDACTED]						

Due By
01/12/07

V.A.T. %	Goods Total	V.A.T. Total	Invoice Total
17.50 GBP	4500.00 GBP	787.50 GBP	5287.50





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03 JUL 2007

Comms2
page 1 of 2

Comms2
page 2 of 2

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If you have any doubt about whether you can claim for a cost, please call 020 7219 1346.

Your details

Name in CAPITAL LETTERS

MARK CATS

Constituency

Winchote

Office use only Cost M

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 / / Allowance year / /

Suppliers

Amount

Sima Kaba

£ 900.00

£ : P

£ : P

£ : P

£ : P

£ : P

£ : P

£ : P

Authorisation and declaration

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

Signature

MP

Date

1 July 07

Data protection

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

Office use only

Initials / Date

Validation completed

Comments

Invoice

Political Consultant

Simon Hobson

Invoice number

Client: Mark Oaten Member of Parliament

To:

Description	Hours	Amount Due £
Conception, layout, art working and organising printing of MP's Annual Report		800.00
Total		800.00
Total Amount Due £		800.00

25th June 2007



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12 JUL 2007

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Your details

Name in CAPITAL LETTERS

MARK CATEN

Constituency

WINCHESTER

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 July, 2007 to 1/1/08

Allowance year

07, 08

Amount

Office use only

BUNGP (PRINTERS)

£ 1466.00 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Authorisation and declaration

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in the performance of my Parliamentary duties.

Signature

MP

Date

Data protection

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INVOICE



Invoice No. [REDACTED]
Date July 3, 2007
Customer No [REDACTED]
Order No: [REDACTED]

DESCRIPTION	AMOUNT	VAT
50000 Leaflet A5 8pp 4:4 Job Number [REDACTED]	1466.00	0.00
<p>Please note that the above invoice includes delivery to your address only. A further Invoice will follow if the delivery address is different</p>		
Nett Amount		£1466.00
VAT		£0.00
Amount Due		£1466.00

E&OE



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10 APR 2007

Comms2
page 1 of 2

Comms2
page 2 of 2

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Your details

Name in CAPITAL LETTERS

MARK BATEM

Constituency

WINCHESTER

Office use only

Claim details

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payment to suppliers for goods and services directly relating to Communications Allowance. Please ensure you attach all supplier invoices.

Period of claim

from April, 07

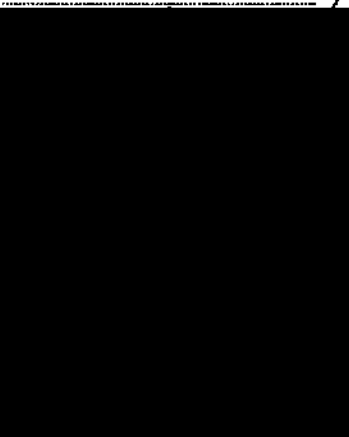
to

1 / 1

Allowance year

07, 08

Suppliers	Amount
Four Communiccha	£ 2057.05 p
	£ p
	£ p
	£ p
	£ p
	£ p
	£ p
	£ p



Authorisation and declaration

Signature



MP

Date

14 April 07

Data protection

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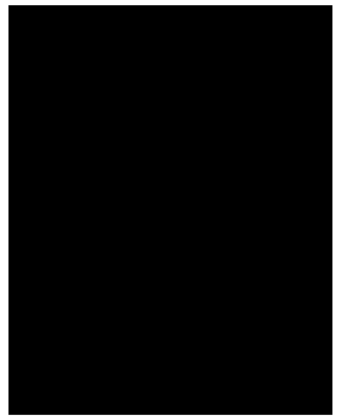
Initials / Date

Validation completed

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Comments

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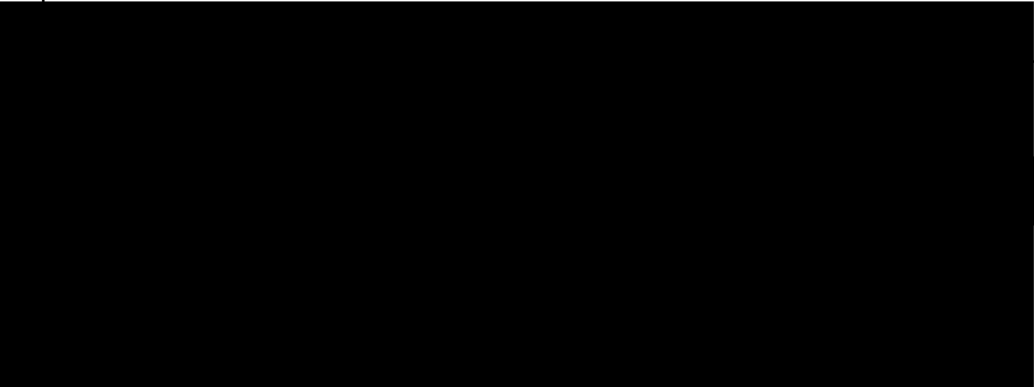
Mark Oaten



Invoice No: 
Invoice Date: 01 APR 2007 ✓

Client: 
Product: 
Job Number: 
Client Order No: 

Mark Oaten Fees	TOTAL COST
Maintenance and update of website for Mark Oaten MP 	2006.00

PAYMENT TERMS	SUBTOTAL:	2006.00
PLEASE SEND YOUR REMITTANCE NO LATER THAN 01/05/07	INVOICE VAT:	351.05
	TOTAL INVOICE:	✓ 2357.05