



Communications Allowance

Comms2

page 1 of 2

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

Mark SIMMONDS

Constituency

Boston & Skegness

Office use only

Costs

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 20/9/07 to 22/10/07

Allowance year

07/08

Suppliers

Amount

Suppliers	Amount
Johnston Press	£ 145 : 70
Snouleshead wife	£ 45 : 00
Crapevine	£ 52 : 00
	£ : 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, in respect of my Parliamentary duties.

Signature

MP

Date

22/10/07

**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

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**Office use only**

Initials / Date

Validation  
completed**Comments**

# Invoice



Johnston Press Midlands Division

Mr Mark Simmonds MP

Order Reference				DUE DATE: 13/10/2007
Booked By				
Advert ID				
Classification	ROP - Local	Style		
Size	10x2	Source Code		

Account Number	
Invoice Number	
Invoice Date	15-09-2007 ✓
URN Number	
Customer Tel No	

Title	First Insert Date	No. Inserts	Charge	Amount
Boston Standard	12/09/2007	1	GROSS AMOUNT	124.00
Skegness Standard	12/09/2007	1		
			SUB-TOTAL	124.00
			VAT AT 17.50%	21.70
			<b>Total Amount Due</b>	<b>£ 145.70</b>

**SWINESHEAD LIFE**



INVOICE

Date: 1/10/07 ✓

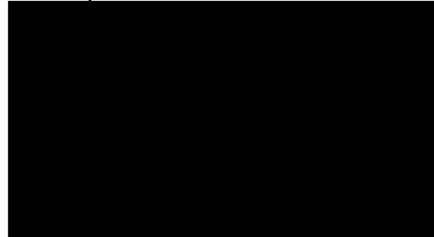
To: Mark Summenda MP.

A Payment of £45.00 ✓ due for advertisements placed in "Swineshead Life".

Yours sincerely and with thanks,



✓



# Grapevine (Bolingbroke Deanery)

Number

[Redacted]

Date

01/09/2007 ✓

Please try to pay before:-

01/10/2007

Mark Simmonds MP

[Redacted]

For Period

[Redacted]

Description	Code	Quantity	Unit Price	Net Price
1/8th page Advertisement for 12 issues	[Redacted]	1	40.00	40.00
Grapevine for twelve issues	[Redacted]	1 Unit(s)	6.00	6.00
Treasurer Postage Costs(Env & Stamp)	[Redacted]	12 Envelope &...	0.50	6.00

Total

£52.00

✓ ✓

[Redacted]

[Redacted]

[Redacted]



Communications Allowance

07 NOV 2007

Comms2

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Your details

Name in CAPITAL LETTERS

MARK SIMMONDS MP

Constituency

Boston and Skegness

Office use only

✓

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.

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

Period of claim

from 05/10/07 to 05/11/07

Allowance year

07/08 ✓

Suppliers

Amount

Office use only

Allow / Supp ID / Exp.Type

SIGNS Graphics £ 588.13p

Pulgrim Hospikal Radio £ 100.00p

Local Authority Pub £ 381.88p

Local Authority Pub £ 47.00p

£ 1117.01p

Authorisation and

Signature

X

respect of costs incurred wholly, of my Parliamentary duties.

MP

Date

05/11/07

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

---

**Office use only**

Initials / Date

Validation  
completed**Comments**

0  
1  
2  
3

# SIGNS

GRAPHICS & DESIGN

INVOICE No. [REDACTED]

CUSTOMER Mark Simmonds MPDATE 5/10/07 ✓ ORDER No. [REDACTED]

QTY	DESCRIPTION	AMOUNT £
1	Pitch Board for Boston Utd	475.00
[REDACTED]		[REDACTED]

V.A.T. Registration No. [REDACTED]

SUB TOTAL 475.00

V.A.T. 83.13

TOTAL £ 558.13 ✓

**TERMS AND CONDITIONS**

All goods to be paid for in full within 30 days or there will be a 10% increase in the price.  
All goods remain the property of D signs until full payment has been received.

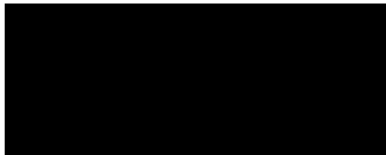




# Pilgrim Hospital Radio



M. Simmonds M.P. ✓



25<sup>th</sup> October 2007 ✓

## INVOICE

**To :** Mr Mark Simmonds M.P. regarding 52 weeks sponsorship of Friday night programmes on Pilgrim Hospital Radio.

**Start date :** Friday 24th August 2007. **End date :** Friday 29th August 2008

This takes into account the New Year and Easter holidays which fall on Fridays when we will not be broadcasting.

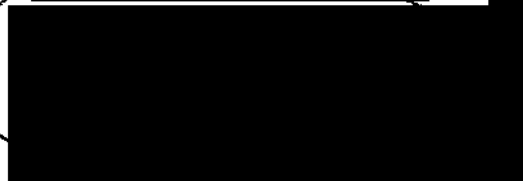
Your sponsorship jingle will be played 7 x times per Friday night :  
7.00, 7.30, 8.00, 8.30, 9.00, 9.30 and 10.00pm +/- 10 minutes.

TOTAL DUE > £100.00 ✓

→ Please make cheques payable to : Pilgrim Hospital Radio



Please send to :



If, for whatever reason we are unable to broadcast, the appropriate number of weeks will be added to the term of the sponsorship arrangement.

As per our agreement, upon the announcement by the Prime Minister of a General Election we will finish your sponsorship, and refund you pro rata (£1.92 per week).

Pilgrim Hospital Radio is a Registered Charity. Number



# Local Authority Publishing Co. Ltd.



## INVOICE / STATEMENT

Vat No [REDACTED]

Mark Simmonds MP ✓  
[REDACTED]

For the attention of: [REDACTED]

Invoice No: [REDACTED]

Date: 04.10.07 ✓

Our ref: [REDACTED]

Advertisement appearing in the following publication

**Boston Borough Council Official Guide & Map**

To Final instalment due on receipt of PUBLICATION (Voucher copy herewith)

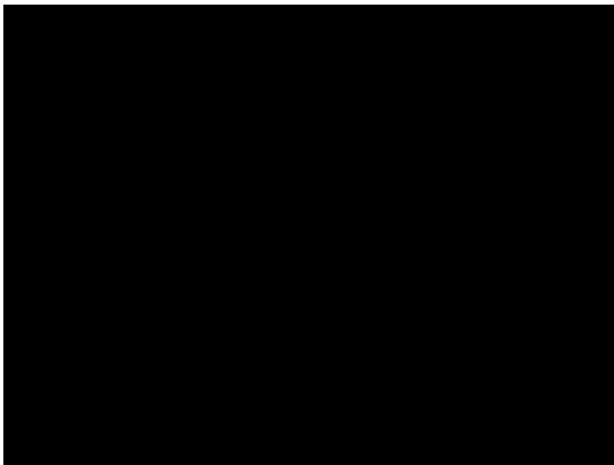
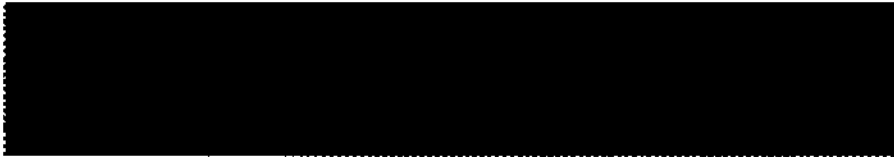
Cost £325.00

V.A.T. 17.5% £56.88

**TOTAL £381.88** ✓

Please pay on this invoice as a statement will not be sent.

TERMS NET 10 DAYS



# Local Authority Publishing Co. Ltd.




## WEBLINK SALES INVOICE / STATEMENT

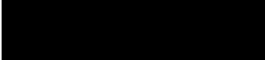
Vat No 

Mark Simmonds MP ✓  


For the attention of: 

Invoice No  ✓

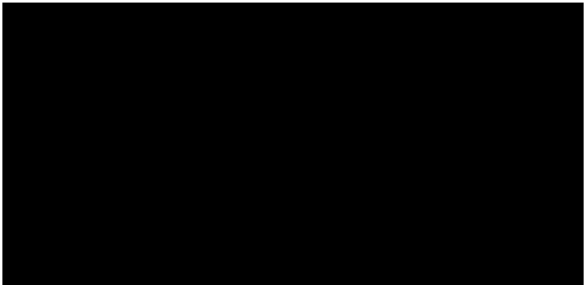
Date: 4 October, 2007 ✓

Our ref: 

To cost of weblink from the following online publication to your website.

### **Boston Borough Council Online Official Guide & Map**

Cost	£40.00
V.A.T. 17.5%	£7.00
<b>TOTAL</b>	<b><u>£47.00</u></b> ✓



**PLEASE NOTE - The link has now been activated.**

Please pay on this invoice as a statement will not be sent.

**TERMS NET 10 DAYS**



Communications Allowance

Comms2

page 1 of 2

Direct payment of suppliers

VALIDATION  
30 NOV 07

When to use this form

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Your details

Name in CAPITAL LETTERS

MARK SIMMONDS MP

Constituency

Barkley & Skegness

Office use only

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.

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

Period of claim

from 01/11/07 to 30/11/07 Allowance year 07/08

Suppliers

Amount

Suppliers	Amount
Palace Computing	£2350.00
hivcolhive media	£116.04
	£ : P
	£ : P
	£ : P
	£ : P
	£ : P
	£ : P
	£ 2466.04

Office use only

Allow. / Supp ID / Exp.Type (Cat 6)

Authorisation and

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

Signature

MP

Date

28/11/07

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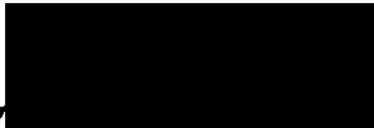
**Send your completed  
form to**

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**

# PALACE COMPUTING



INVOICE TO

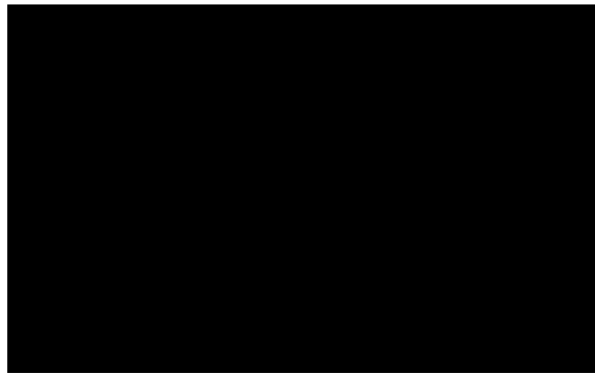
**Invoice**

Mark Simmonds MP



TAX DATE	INVOICE NO	TERMS	VAT REG NO
14/11/2007			

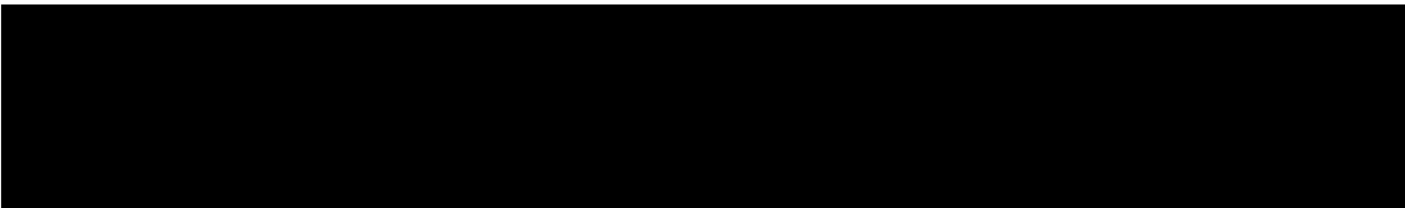
DESCRIPTION	QTY	RATE	VAT AMT	AMOUNT
Supply Of New Web Site Full Support, Web Space and Security Updates for 12 Months	1	2,000.00	350.00	2,000.00



VAT SUMMARY

£ 350.00 @ 17.5% ;

SUBTOTAL	2,000.00
VAT TOTAL	350.00
<b>Total</b>	<b>£2,350.00</b>



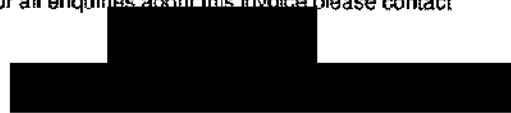


Lincolnshire Echo  
 Retford Times  
**Target**  
 THE JOURNAL  
 lincolnshire.co.uk

# SALES INVOICE

Invoice No:	
Invoice Date:	31/10/2007
Customer Reference:	
Payment Due By:	28/11/2007
Ad Reference	
Your Order No.	

For all enquiries about this invoice please contact

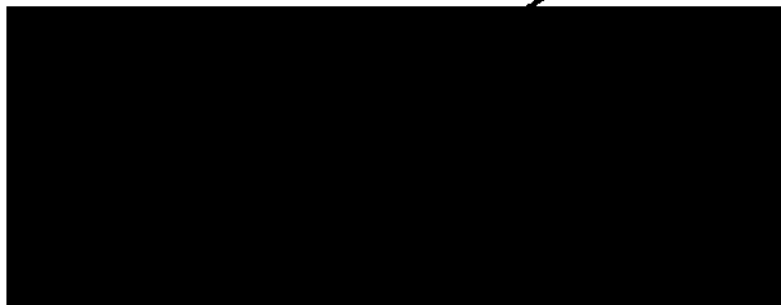
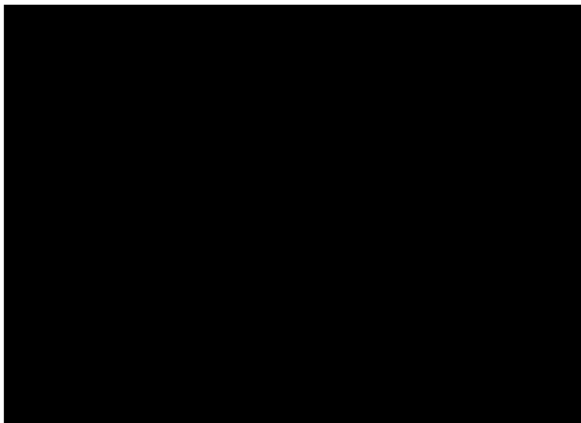


Mark Simmonds Mp



Client:	Catchline:
	MARK SIMMONDS MP WILL BE PLEASED TO MEET ANY CONST

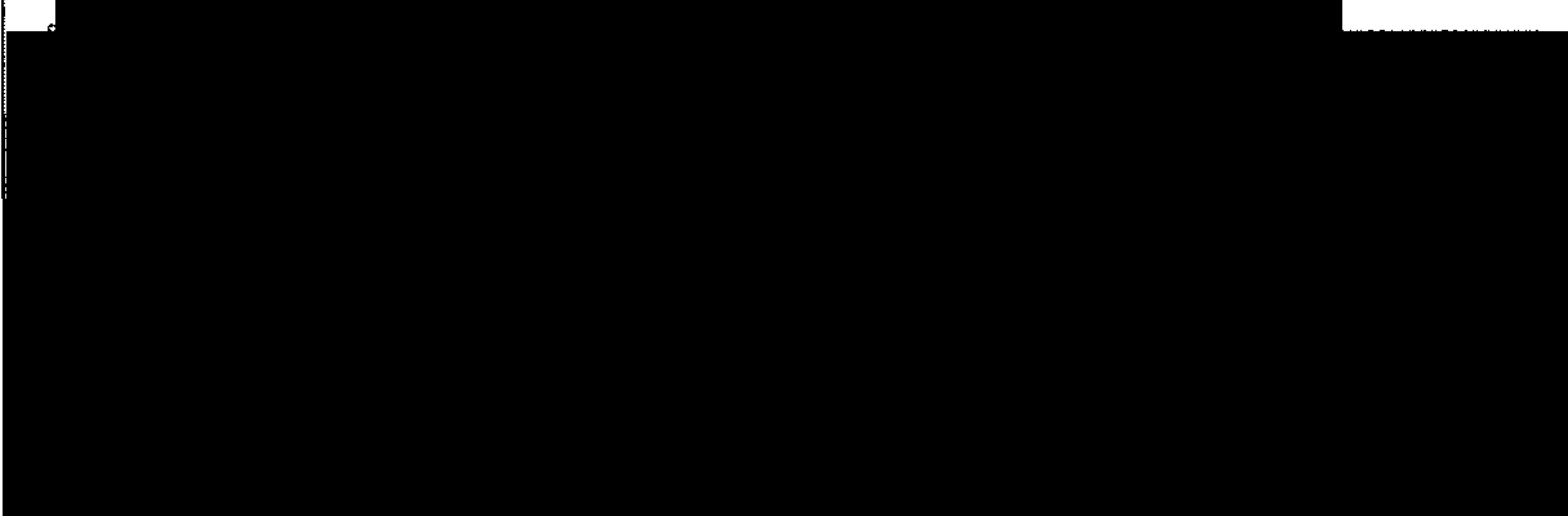
Item	Publication	Insertion Dates	Details of Advertisements	Value	VAT	Net Charge
1	BOSTON TARGET BT	October 24	10x02 1.07 per centimetre Colour Charge	21.40 5.35	S	26.75
2	HORNCASTLE CONINGSBY HT	October 24	10x02 0.32 per centimetre Colour Charge	6.40 1.60	S	8.00
3	LOUTH TARGET LO	October 24	10x02 0.51 per centimetre Colour Charge	10.20 2.55	S	12.75
4	SPALDING SA	October 24	10x02 0.79 per centimetre Colour Charge	15.80 3.95	S	19.75
5	SKEGNESS TARGET SK	October 24	10x02 0.63 per centimetre Colour Charge	12.60 3.15	S	15.75
6	SLEAFORD TARGET SL	October 24	10x02 0.63 per centimetre Colour Charge Class:002000	12.60 3.15	S	15.75



**Any queries must be notified to us within 7 days of the date of this invoice**

Vat code: E=Exempt S=Standard Z=Zero

Net Charge:	£98.75
VAT:	£17.29
<b>Invoice Total:</b>	<b>£116.04</b>





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

**Comms2**

page 1 of 2

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**Your details**

Name  
in CAPITAL LETTERS

MARK SIMMONDS MP ✓

Constituency

Boston & Skegness

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 01/12/07 to 31/12/07

Allowance year

Suppliers

Amount

Frankley Parish Council	£ 80.00 p
Johnson Press	£ 145.70 p
Johnson Press	£ 145.70 p
	£ : p
	£ : p
	£ : p
<b>Total:</b>	£ 371.40 p

Office use only

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

**Authorisation and declaration**

Signature

[Redacted Signature]

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

MP

Date

17-12-07.



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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

Invoice - 1-12-57 ..

FRISKNEY  
ALL SAINTS PCC

To Mark Simmonds MP

Advert - Parish Magazine

£ 80.

# Statement



Johnston Press Midlands Division

Mr Mark Simmonds Mp

Page 1 of 1

Customer Account Number

Date : 05/12/07

Date	Our Reference	Transaction Type	Debit	Credit	Balance	Running Total
15/09/2007			145.70		0.00	0.00
09/11/2007				-145.70	0.00	0.00
24/11/2007			145.70		145.70	145.70
			Current	Overdue	Unallocated	Total
			145.70	0.00	0.00	145.70



24 hour payment hot

# Invoice



Johnston Press Midlands Division

Mr Mark Simmonds Mp

Order Reference		DUE DATE: 24/12/2007	Account Number	
Booked By			Invoice Number	✓
Advert ID			Invoice Date	24-11-2007 ✓
Classification		Style	URN Number	
Size	10x2	Source Code	Customer Tel No	

Title	First Insert Date	No. Inserts	Charge	Amount
Boston Standard	21/11/2007	1	GROSS AMOUNT	124.00
Skegness Standard	21/11/2007	1		



SUB-TOTAL	124.00
VAT AT 17.50%	21.70
<b>Total Amount Due</b>	<b>£ 145.70</b>



24 hour payment ho



FINANCE & ADMINISTRATION  
HOUSE OF COMMONS

# Communications Allowance

Comms2

page 1 of 2

## Direct payment of suppliers

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### Your details

Name  
in CAPITAL LETTERS

MARK SIMMONDS MP

Constituency

Barnet & Stetchley

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 01/01/08 to 01/02/08

Allowance year

07/08

Suppliers

Amount

Suppliers	Amount
TNT Post	£ 845.24
Lincolnshire Media	£ 132.19 p
Johnson Press	£ 145.70 p
Kirkton News	£ 80.00 p
Visitor UK Wed.	£ 176.25 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

15.01.08

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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

# INVOICE



post

To  
Mark Simmonds MP

Invoice Date : 11/12/2007

Invoice Number :

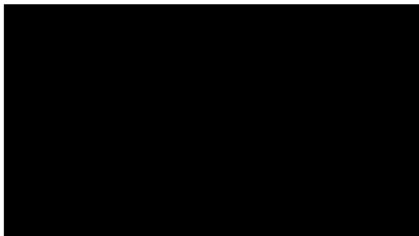


Account Number :

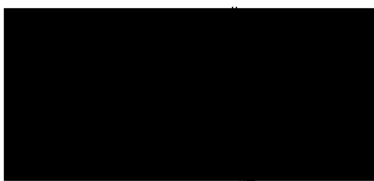
Contract Number :

Commencing Date : 09/04/2007

For the attention of

VAT REGISTRATION NO. :

Service	Cost	VAT Rate %	VAT
Method of Distribution : Royal Mail Item Title : Mark Simmonds MP Boston & Skegness			
			
<b>Total Other Cost</b> Charge for distribution taken place in April 2007	£845.24	0.00%	£0.00
Royal Mail Contract Number 			
<b>Special conditions :</b> Immediate payment required.	<b>TOTAL COST</b>		£845.24
	<b>VAT @ 0.00%</b>		£0.00
	<b>TOTAL CHARGE</b>		£845.24



✓

Lincolnshire  
making local matter

Lincolnshire Echo  
Retford Times  
**Target**  
THE JOURNAL  
this is lincolnshire.co.uk

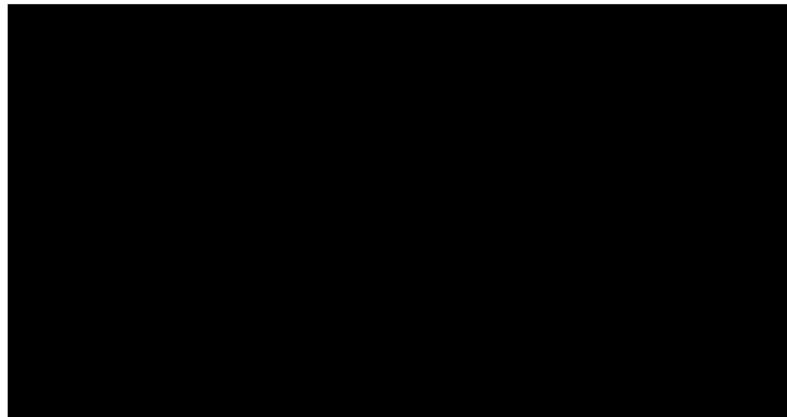
# SALES INVOICE

Invoice Number:	
Invoice Date:	29/12/2007
Customer Reference:	
Payment Due By:	28/01/2008

For all enquiries about this invoice please contact

Mark Simmonds Mp

Item	Publication	Insertion Dates	Details of Advertisements	Value	VAT	Net Charge
1	SKEGNESS TARGET SK	December 19	10x02 Advertisement MARK SIMMONDS MP WILL BE PL			
			<b>Total Package Value</b>		S	47.50
2	BOSTON TARGET BT	December 19	10x02 Advertisement Colour Charge MARK SIMMONDS MP WILL BE PL			
			<b>Total Package Value</b>		S	65.00



**Any queries must be notified to us within 7 days of the date of this invoice**

Net Charge:	£112.50
VAT:	£19.69
<b>Invoice Total:</b>	<b>£132.19</b>

Vat code: E=Exempt S=Standard Z=Zero



# Statement



Johnston Press Midlands Division

Mr Mark Simmonds Mp

Page 1 of 1

Customer Account Number

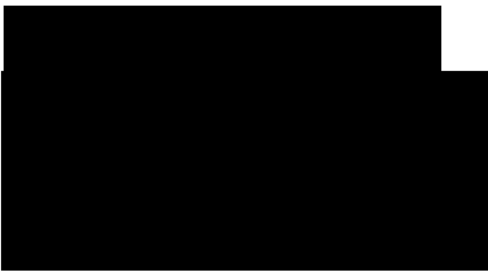
Date : 04/01/08

Date	Our Reference	Transaction Type	Debit	Credit	Balance	Running Total
24/11/2007			145.70		145.70	145.70
			Current	Overdue	Unallocated	Total
			0.00	145.70	0.00	145.70



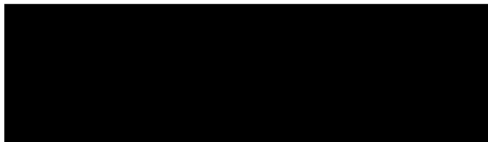
24 hour payment helpline

# Kirton News



## Invoice

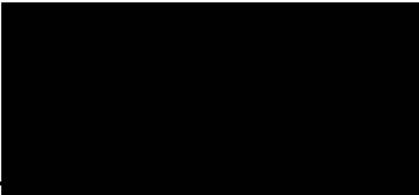
**Mark Simmonds MP**



Invoice No.:



Invoice Date: 06/01/2008

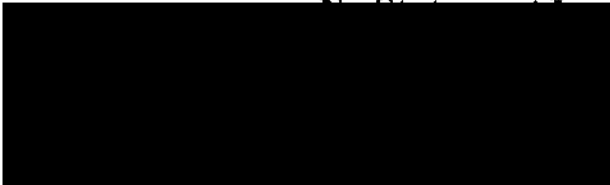


Item Code	Description	Cost
Medium	Advert in Kirton News for 2008	80.00



**Total due** £80.00  
**Payments Received** £0.00  
**Invoice Balance** £80.00

**Please pay on invoice, Terms : 7 days,**

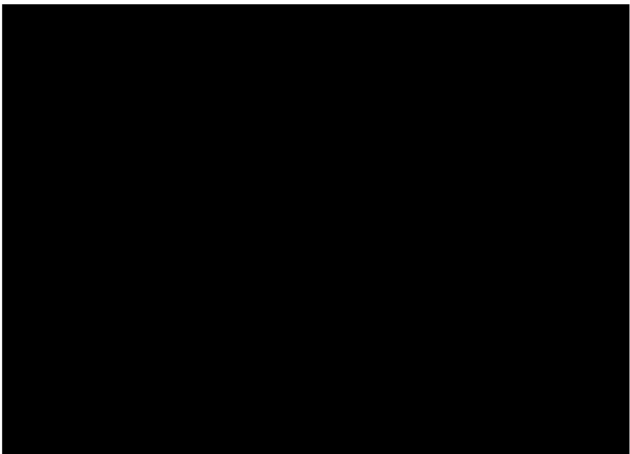




Mark Simmonds MP

Invoice No.	
Invoice/Tax Date	07/01/2008
Order No.	
Account No.	

Quantity	Details	Disc%	Disc Amount	Net Amount	VAT Rate	VAT
1.00	Renewal of web hosting	0.00	0.00	150.00	17.50	26.25
1.00	(12 months from January 2008) Authorised by Mark Simmonds		0.00	0.00	17.50	0.00



PAYMENT STRICTLY 30 DAYS NET

Total Net Amount	150.00
Carriage Net	0.00
Total VAT Amount	26.25
Invoice Total	176.25

