



FINANCE &  
ADMINISTRATION  
HOUSE OF COMMONS

# Communications Allowance

**Comms2**

page 1 of 2

## Direct payment of suppliers

2008/07

**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

PHILIP HOLLOBONE

Constituency

Kettering

Office use only

Co

### 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 25 / 3 / 08 to 25 / 3 / 08

Allowance year

07 / 08

Suppliers

Amount

Office use only

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

£ 20 : 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

14/08

**Data protection**

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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

[REDACTED]

SCHOOL

[REDACTED]

[REDACTED]

INVOICE

VAT Registratio

Invoice Date: 25.03.08

Mr Philip Hollobone MP

[REDACTED]

[REDACTED]

Advertising in [REDACTED] Programme



<u>Description</u>	<u>Unit</u>	<u>Price</u>	<u>Qty</u>	<u>VAT</u>	<u>Amount</u>
1/2 A5 advert	1	£20.00	1	0.00	£20.00

[REDACTED]

Demittance Advice

[REDACTED]



Communications Allowance
Direct payment of suppliers

17 MAR 2008

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Your details

Name in CAPITAL LETTERS

NOLLOBONE, Philip

Constituency

KETTERING

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 02/08

to 02/08

Allowance year

07/08

Suppliers

Amount

United Theatre Group advert

£ 80 : 00 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Office use only

Allow. / Supp ID / Exp.Type

Signature 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

14/03/08

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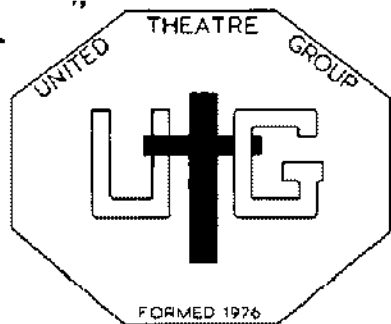
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---

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



# The United Theatre Group



Philip Hollobone MP

To advert in 

£80.00

Your support is much appreciated.





Communications Allowance  
Direct payment of suppliers

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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

HOLLOBONE, THOMP ✓

Constituency

KETTERING

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 / / 07 to / / 08 Allowance year / /

Suppliers

Amount

Office use only  
Allow. / Supp ID / Exp.Type  
(Cat 5)

PRINNY (CASH) ✓

£ 30 : 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

[Redacted Signature]

MP

Date

29.10.07

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**Office use only**

Initials / Date

Validation completed

**Comments**





**PYCHLEY ENDOWED CE PRIMARY SCHOOL**

Philip Hollobone MP  
Member of Parliament for the Kettering Constituency

Invoice for £30 ✓

Chair  
Friends of Pytchley School



# Communications Allowance

## Direct payment of suppliers

Comms2

page 1 of 2

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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

HOLLOWAY, Philip

Constituency

KENNING

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     /     / 07 to     /     / 08

Allowance year

07 / 08

Suppliers

Amount

Suppliers	Amount
<u>Village Connect</u>	£ <u>2184.33</u> p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ 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, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

I [Redacted Signature]

MP

Date

19.8.07

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---

**Office use only**

Initials / Date

Validation  
completed**Comments**

>>>>bringing local business to local villages>>>>

Village Connect

Philip Hollobone MP

27/09/2007

**Quantity Details**

**Unit Price Net Amount VAT Rate VAT**

1.00 Full page colour display advertisement  
special package price October, November & December  
2007  
January, February, March, April, May, June,  
July/August & September 2008

1,859.00 1,859.00 17.50 325.33

**Total Net Amount 1,859.00**

**Carriage Net 0.00**

**Total VAT Amount 325.33**

**Invoice Total 2,184.33**

**Please pay this invoice within 14 days.**



Communications Allowance  
Direct payment of suppliers

VALIDATION  
26 SEP 2007  
RECEIVED

Comms2  
page 1 of 2

When to use this form

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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

HOLLORONE, Philip

Constituency

Kettering

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 \_\_\_/\_\_\_/07 to \_\_\_/\_\_\_/08

Allowance year

07, 08

Suppliers

Amount

RWM TRAVEL LTD.

£ 634 : 50 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, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

MP

Date

25/09/07

**Data protection**

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**Office use only****Initials / Date**Validation  
completed**Comments**

# *Rural Trader Ltd*

Philip Hollobone MP ✓  
[REDACTED]

13<sup>th</sup> September 2007 ✓  
[REDACTED]

**Invoice:** [REDACTED] ✓

<u>Date</u>	<u>Description</u>	<u>Amount</u>
13/09/2007	MONO 3RD PAGE ADVERT (ANNUAL CHARGE)	540.00
	VAT	94.50
	<b>TOTAL</b>	<u>634.50</u> ✓



# Communications Allowance Direct payment of suppliers

25 SEP 2007

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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

PHILIP HOLLOBONE

Constituency

KETTERING

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 \_\_\_/\_\_\_/07 to \_\_\_/\_\_\_/08 Allowance year 07/08

Suppliers

Amount

Suppliers	Amount
Kettering & District Theatrical Soc.	£ 140 : - p
CHK	£ : p
! ADDRESS!	£ : p
	£ : 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, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

[Redacted Signature]

MP

Date

24/09/07



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Initials / Date

Validation  
completed**Comments**



28 SEP 2007

***Kettering and District Theatrical Society***

*Affiliated to NODA*

**INVOICE**



Dated: 21<sup>st</sup> August 2007  
Invoice: [Redacted]

To: Philip Hollobone MP [Redacted]			
<b>Details</b>	<b>Quantity</b>	<b>Cost</b>	<b>Value</b>
Full page advert in the [Redacted] [Redacted] " Programme.	1	£140.00	£140.00
		<b>Total</b>	<b>£140.00</b>





# Communications' Allowance

## Direct payment of suppliers

11 SEP 2007

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- Use this form to ask us to pay your suppliers for goods and services incurred on your Parliamentary duties.

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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

Hollobone, Philip ✓

Constituency

Kettering

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 / 07 to 09 / 07

Allowance year

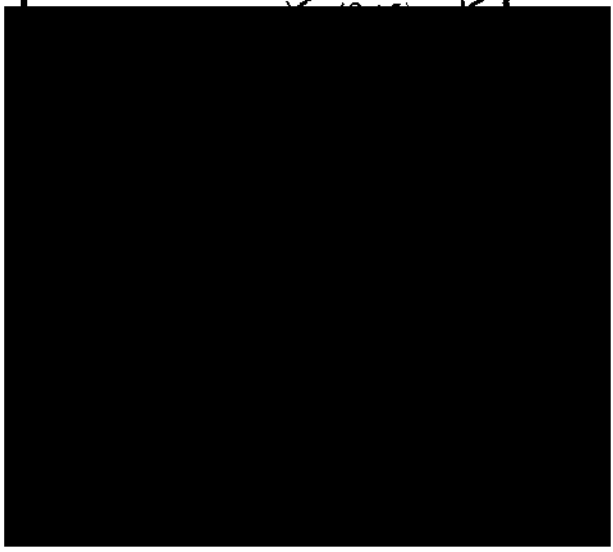
07 / 08 ✓

Suppliers

Amount

BT	£ 179 : 29 p
Weddington Newsletter	£ 160 : 00 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, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

[Redacted Signature]

MP

Date

10/09/07

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



Bringing it all together

Your account and bill number

PHILIP HOLLOBONE ( MP ) ✓

Date  
6 September 2007 ✓

If you have a query  
please see reverse for  
our contact details.

## Your BT bill

for

Cost of calls	£ 36.11
Service charges	£ 112.65
Payment charges	£ 4.50
VAT	£ 26.03

**Total now due** £ 179.29 ✓

*Please make sure we receive the total now due by  
17 September 2007.*

# THE NEWSLETTER

Mr P Hollobone MP ✓  
[Redacted]

## INVOICE

No. [Redacted]  
Date: 11/08/07 ✓

### Advertisement Confirmation & Invoice

I acknowledge with thanks your booking for:

Full page advertisement in the  
[Redacted] Newsletter  
for 4 issues \*\*\*

@ £40.00 per issue

£160.00 ✓

(\*\*\* Our advertising year starts with the summer issue and advertisements placed during the year are invoiced according to the number of issues.)



Direct payment of suppliers

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Your details

Name in CAPITAL LETTERS

Hollobone, Philip

Constituency

Kettering

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 / /

Allowance year

07/08

Suppliers

Amount

4 LOCALS

£ 1500 : - 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, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

[Redacted Signature]

MP

Date

10/9/07

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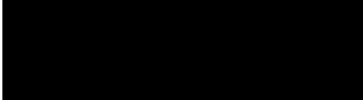
Initials / Date

Validation  
completed**Comments**





Philip Hollobone MP ✓



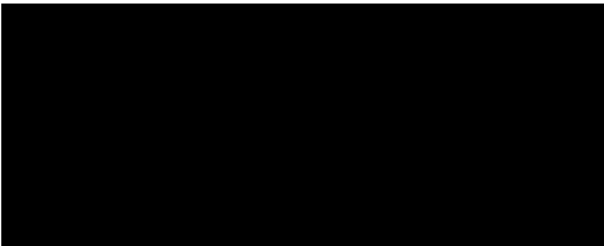
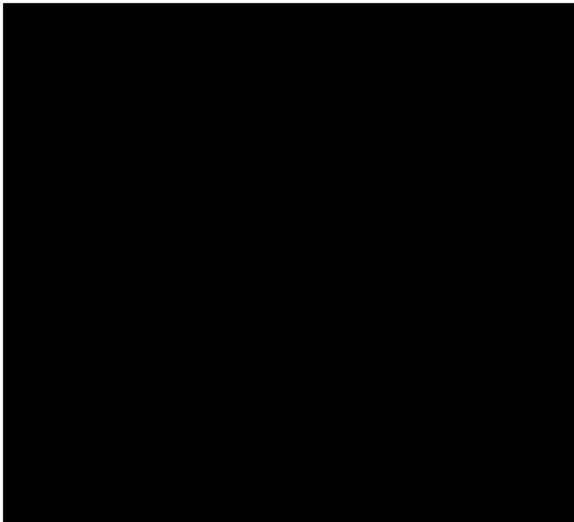
23/08/2007 ✓

HOLLOBON

Quantity Details

1.00 12 month discount package for a full page  
colour advertisement

Unit Price	Disc Amount	Net Amount	VAT %	VAT
1,500.00	0.00	1,500.00	0.00	0.00



Total Net Amount	1,500.00
Carriage Net	0.00
Total Tax Amount	0.00
Invoice	1,500.00 ✓



31 III. 2007

Communications Allowance

Comms2

page 1 of 2

Direct payment of suppliers

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Your details

Name in CAPITAL LETTERS

HOLLOBONE, Philip

Constituency

KETTERING

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 07 to 08 Allowance year 07, 08

Table with columns: Suppliers, Amount. Includes handwritten entry: Kettering Town Football Club, 380.00, 600.00.

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, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

[Redacted Signature]

MP

Date

31/7/07

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

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Initials / Date

Validation  
completed

Comments



KETTERING TOWN F.C. MANAGEMENT Ltd.

[REDACTED]

INVOICE No

[REDACTED]

THE POPPIES

M PHILIP HOLLOBONE MP

[REDACTED]

DATE: 25/7/07

DESCRIPTION: ADVERTISING WITHIN MATCHDAY PROGRAMME  
1 FULL PAGE COLOUR - SEASON 07-08

[REDACTED]

GOODS £ 323.40

VAT £ 56.60

TOTAL £ 380

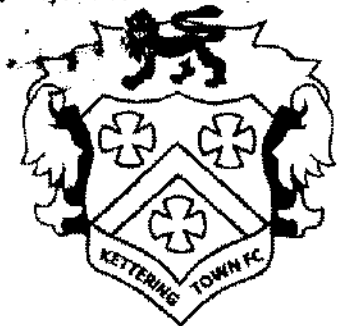
Signed:

[REDACTED]

*Received with thanks*

Name in Block Letters

[REDACTED]



KETTERING TOWN F.C. MANAGEMENT, Ltd.



REMITTANCE ADVICE

No: [Redacted]

Please send with your remittance

THE POPPIES



M PHILIP HOLLOBONE M.P.



DATE: 25/7/07

DESCRIPTION: ADVERTISING WITHIN MATCHDAY PROGRAMME  
1 FULL PAGE COLOUR - SEASON 07-08



GOODS £ 323.40

VAT £ 56.60

TOTAL £ 380

*Signed*

*Received with thanks*

Name in Block Letters





KETTERING TOWN F.C. MANAGEMENT Ltd.

[REDACTED]

INVOICE No. [REDACTED]

THE POPPIES

M PHILIP HOLLOBONE MA

[REDACTED]

[REDACTED]

DATE: 25/7/07

DESCRIPTION: ADVERTISING BOARD - SEASON 07-08.

[REDACTED]

GOODS £ 600  
VAT £ -  
TOTAL £ 600

Signed:

*Received with thanks*

Name in Block Letters

[REDACTED]



Communications Allowance
Direct payment of suppliers

06 JUN 2007

Comms2

page 1 of 2

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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

HOLLOBONE, PHILIP

Constituency

KETTERING

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 07 to 08

Allowance year

07, 08

Suppliers

Amount

Office use only

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

Business Practice

£ 652.13 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Authorisation and declaration

I confirm that the payments requested are in respect of... exclusively and necessarily in the performance of...

Signature

[Redacted Signature]

MP

Date

7/6/7

**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 [redacted] Renewal of Domain Names

business ✓



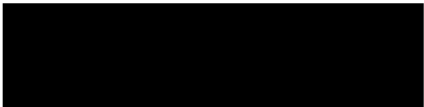
Philip Hollobone MP  
[redacted]

04 June 2007 ✓

Your ref Verbal Agreement

**Renewal of Domain Names**

Description	Amount	VAT	Total
Renewal of 12 Domain Names for 2 Years	555.00	97.13	652.13



[redacted] 555.00

[redacted] 97.13

[redacted] **652.13** ✓



FINANCE &  
ADMINISTRATION  
HOUSE OF COMMONS

# 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

Philip HOLLOBONE

Constituency

Kettering

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 3/08 to 3/08

Allowance year

07/08

Suppliers

Amount

Suppliers	Amount
Kettering District Theatrical Soc.	£ 140 : - p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p

Office use only

Allow. / Supp ID / Exp.Type  
(G15)

### 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

27/iii/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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**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**

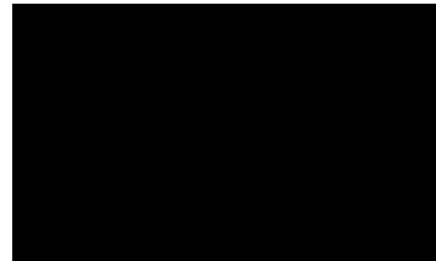


*Kettering and District Theatrical Society*

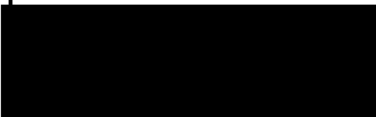


**INVOICE**

Dated: 25<sup>th</sup> March 2008  
Invoice



To:  
Philip Hollobone MP



Details	Quantity	Cost	Value
Full page advert in our [redacted] programme.	1	£140.00	£140.00
		<b>Total</b>	<b>£140.00</b>

