



Communications Allowance  
Direct payment of suppliers

2 3 1223 7000

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

ROBERT NEILL

Constituency

BROMLEY & CHISLEHURST

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.

Period of claim

from 25/03/08 to 28/03/08

Allowance year

2007/8

Suppliers

Amount

Office use only

Allow. / Supp ID / Exp.Type

BANNER

£ 1.05 p

BROMLEY UNITED REFORMED CHURCH

£ 10.05 p

£ 13.00 p

£ : p

£ : p

£ : p

£ : p

£ 11.10 p

Authorisation and declaration

are in respect of costs incurred wholly, performance of my Parliamentary duties.

Signature

MP

Date

25/03/08

**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

# Invoice

\*\*\*\*\*  
 \* INVOICE NO. [REDACTED] \*  
 \*\*\*\*\*

Invoice To :  
 Bob Neill MP  
 [REDACTED]

Charge To :  
 Bob Neill MP  
 [REDACTED]



Banner Business Supplies Ltd  
 [REDACTED]

**PAYMENT SLIP**  
 Please see reverse  
 for terms of business  
 and how to pay

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 26/02/2008

Amt. Due : 1.05

Page 1 of 1 Date 26/02/2008  
 Acc.No. [REDACTED] Order Date 25/02/2008  
 Order [REDACTED]  
 C.A.R.

Delivered To [REDACTED]  
 Bob Neill MP  
 [REDACTED]

Sales Order No : [REDACTED]

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total (excl VAT)	VAT Rate	Line VAT
1		0050010	BANNER ECON LW SQ CUT FOLDER A4 BF	1	PCK100	0.8900	25/02/08	0.89	17.5	0.16



V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	0.89	0.16

Sales Order Total (VAT excl) 0.89

VAT Registration : [REDACTED]  
 Settlement : None  
 Discount Terms :

INVOICE GOODS	0.89
INVOICE V.A.T.	0.16
<b>INVOICE TOTAL</b>	<b>1.05</b>

**Please  
 return  
 the slip**

from final page  
 of invoice with  
 your payment  
 by

25/03/2008

[Redacted]

**THE RESERVATION OF ANY DATE CANNOT BE CONFIRMED UNTIL A SIGNED COPY OF THIS AGREEMENT IS RECEIVED BY THE CHURCH LETTINGS MANAGER**

An **AGREEMENT** between the [Redacted]

and **Robert Neill MP** [Redacted]

*in respect of the hiring of:* [Redacted]

*on (date or dates)*

28<sup>th</sup> March 2008

at the [Redacted]

*from (times)*

4pm-5pm

*for the purpose of*

Surgery

Fee **£10.00**

[Large redacted block]

*Stamley United Reformed Church*

Signe [Redacted]

Status [Redacted]

Date: 18.3.08

Signed [Redacted]

(Lettings Manager)

Date: 11th March 2008

INVOICE NO :- [Redacted]

[Redacted]



# Communications Allowance Direct payment of suppliers

10 JAN 2008

### When to use this form

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### Your details

Name  
in CAPITAL LETTERS

ROBERT NEILL

Constituency

BROMLEY + CHISLEHURST

Office use only      Cost

### Claim details

You can only request  
Please ensure

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

Period of claim

from 06/12/07 to 08/01/08

Allowance year

2007/8

Suppliers

Amount

Office use only  
Allow / Supp ID / Exp Type

BIGGIN HILL NEWS

£ 144.00

£

£

£

£

£

£

£

### 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

08/01/08

**Data protection**

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Send your completed form to

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

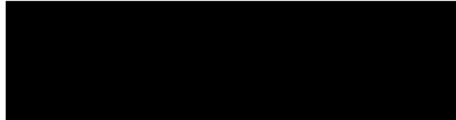
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**Office use only**

Initials / Date

Validation completed

**Comments**

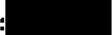


**Statement**

To: BOB NEILL MP



Account No.:



Date: 08/12/2007



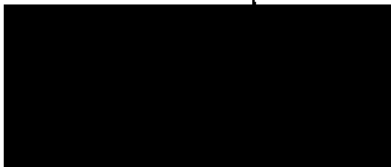
**Date**  
15/11/2007  
22/11/2007



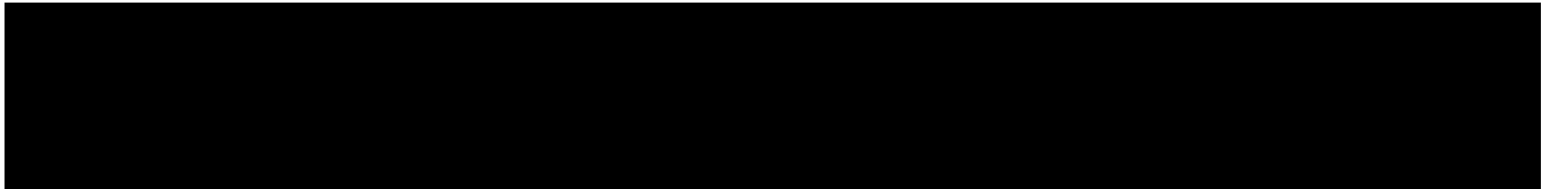
**Invoices**  
50.00  
94.00

**Cash**

**Item Balance**  
50.00  
94.00



**Balance 144.00**





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

**Comms2**

page 1 of 2

**When to use 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

ROBERT NEILL

**Constituency**

BROMLEY & CHISLEHURST

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 10 / 01 / 08 to 14 / 02 / 08

**Allowance year**

2007 / 8

**Suppliers**

**Amount**

<u>BIGGIN HILL NEWS</u>	£ <u>94.00</u> p
<u>u u u</u>	£ <u>94.00</u> p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p

188.00

Office use only		
Allow	Supp ID	Exp.Type
<u>17</u>	<u>1015</u>	<u>1015</u>
514670	/ 87	/ 514
514670	/ 87	/ 514
514670	/ 87	/ 514
514670	/ 87	/ 514
514670	/ 87	/ 514
514670	/ 87	/ 514

**Authorisation and declaration**

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

**Signature**

[Redacted Signature]

**MP**

**Date**

28/2/08



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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



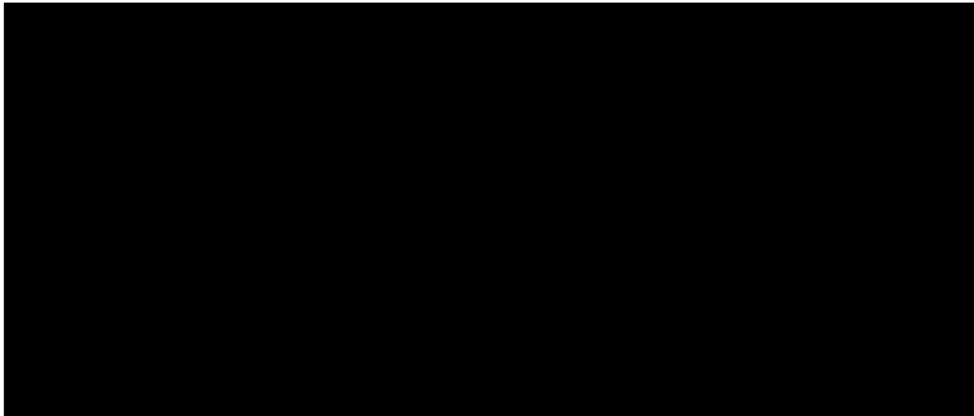
To: BOB NEILL MP ✓  
[Redacted]

Invoice Date: 10/01/08 ✓  
Invoice No: [Redacted]  
Account No: [Redacted]

I N V O I C E

-----  
d e s c r i p t i o n a m o u n t  
-----

Display ad. (2nd in series of 3) in [Redacted] 10/01/08  
Our ref: [Redacted]  
Appeared in section: [Redacted]  
10 cms x 2 col(s) = 20 cms @rate: SPECIAL AGREED PRICE = £80.00



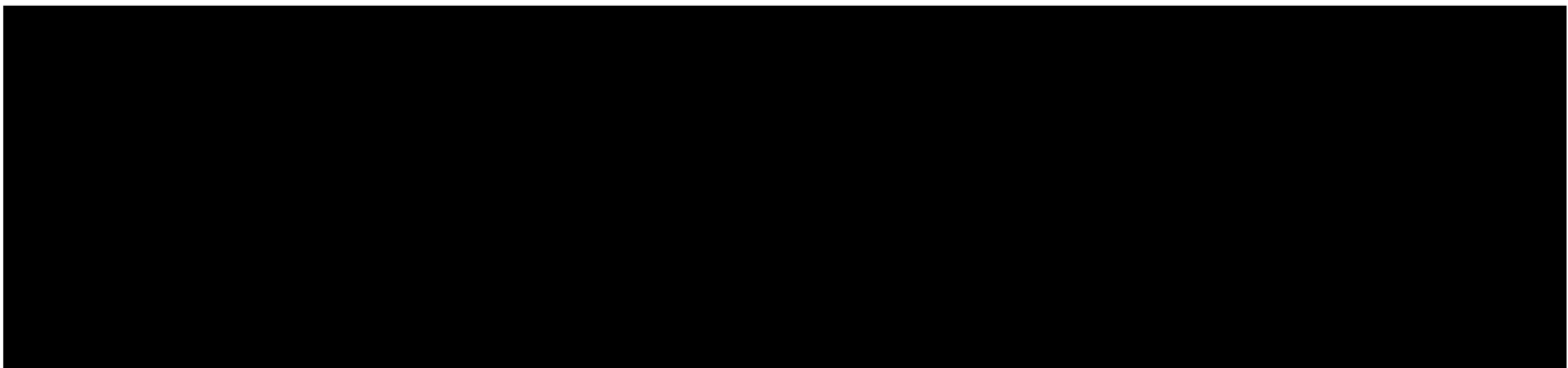
*Handwritten signature*

NET TOTAL £80.00

[Redacted] £14.00

Invoice No: [Redacted]

TOTAL TO BE PAID ✓ £94.00





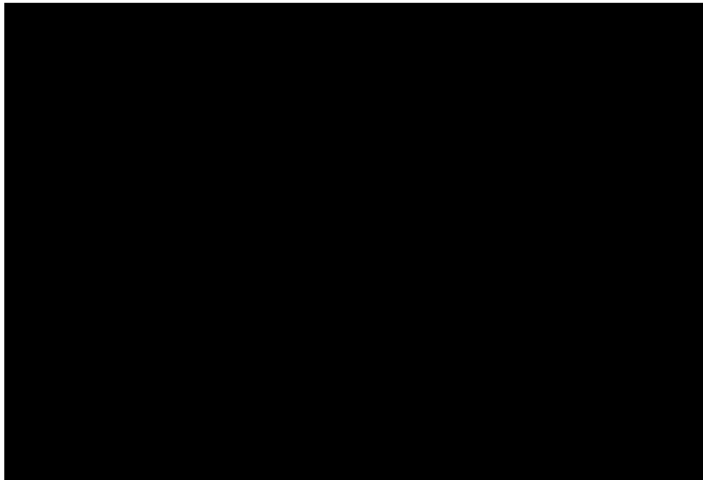
To: BOB NEILL MP ✓  
[Redacted]

Invoice Date: 14/02/08 ✓  
Invoice No: [Redacted]  
Account No: [Redacted]

I N V O I C E

-----  
d e s c r i p t i o n a m o u n t  
-----

Display ad. (3rd in series of 3) in [Redacted] 14/02/08  
Our ref: [Redacted]  
Appeared in section: [Redacted]  
10 cms x 2 col(s) = 20 cms @rate: SPECIAL AGREED PRICE = £80.00

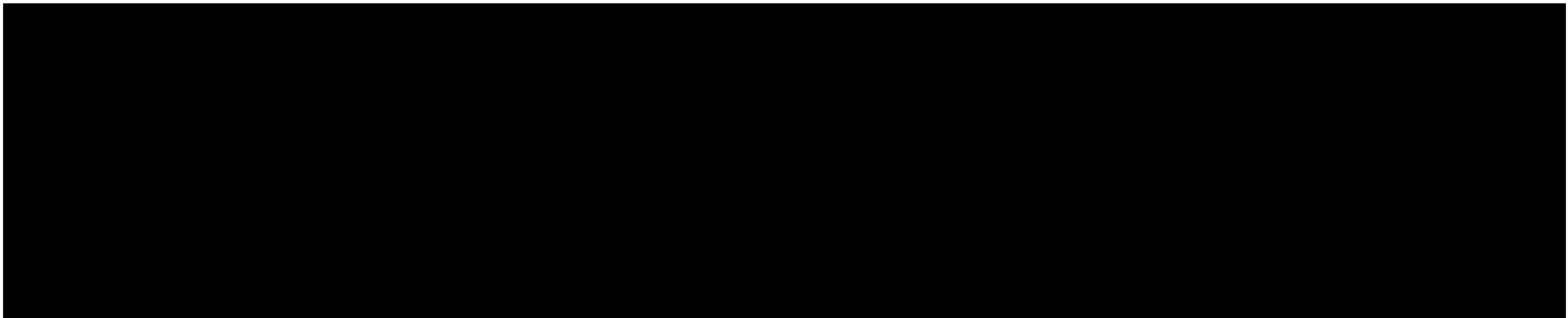


NET TOTAL £80.00

VAT at 17.50% £14.00

Invoice No: [Redacted]

-----  
TOTAL TO BE PAID ✓ £94.00  
-----





Communications Allowance  
Direct payment of suppliers

VALIDATION

30 NOV 2007

RECEIVED

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.

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Your details

Name in CAPITAL LETTERS

ROBERT NEILL

Constituency

BROMLEY & CHISLEHURST

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 12/11/07 to 22/11/07

Allowance year

2007/8

Suppliers

Amount

MAILBOX NATIONWIDE LTD £ 945.88 p

BIGGIN HILL NEWS £ 50.00 p

BIGGIN HILL NEWS £ 94.00 p

£ : P

£ : P

£ : P

£ : P

£ 1089.88 p

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

514670 / 87 / 514

514670 / 87 / 514

514670 / 87 / 514

514670 / 87 / 514

514670 / 87 / 514

Authorisation and declaration

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

Signature

MP

Date

27/11/07

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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

# Mailbox Nationwide Ltd

ROBERT NEILL MP ✓

Invoice Number: [REDACTED] ✓

Your Ref:

0

12th November 2007 ✓

## *Distribution of Promotional Material*

23,000

ROBERT NEILL MP

@ £35.00

per thousand £805.00

VAT @ 17.5% £140.88

Total

£945.88 ✓



To: BOB NEILL MP ✓

Invoice Date: 15/11/07 ✓



Invoice No:



Account No:

I N V O I C E

d e s c r i p t i o n

a m o u n t

Display ad. in

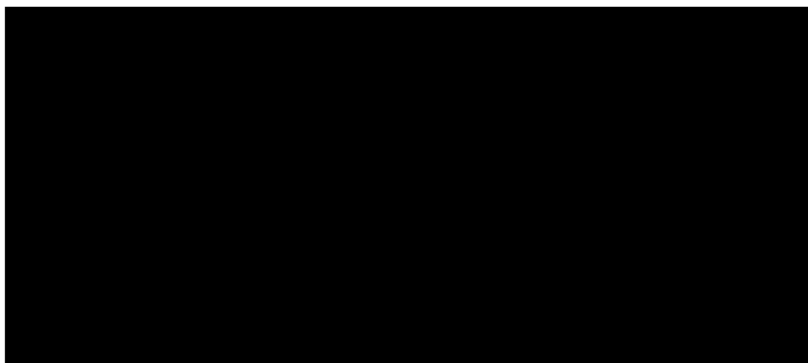
Re:

Our ref:

Appeared in section:

6 cms x 2 col(s) = 12 cms @rate: SPECIAL AGREED PRICE =

£42.55



NET TOTAL

£42.55

VAT at 17.50%

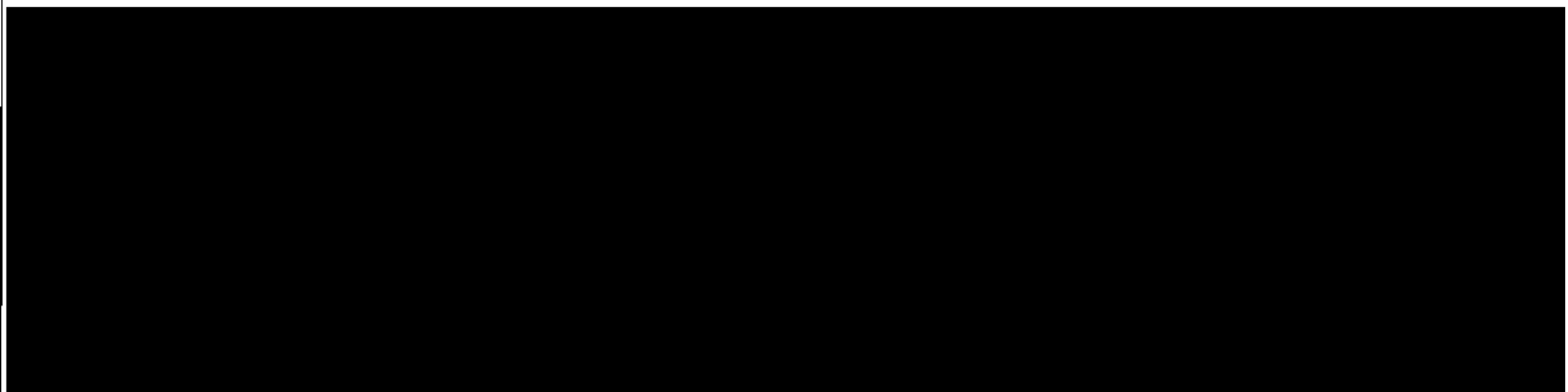
£7.45

Invoice No:

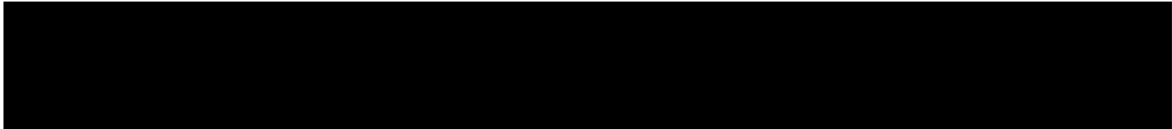


TOTAL TO BE PAID

✓ £50.00



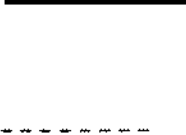
BIGGIN HILL NEWS LTD



To: BOB NEILL MP ✓  


Invoice Date: 22/11/07 ✓



Invoice No: 


Account No: 


I N V O I C E

-----  
d e s c r i p t i o n  
-----

a m o u n t  
-----

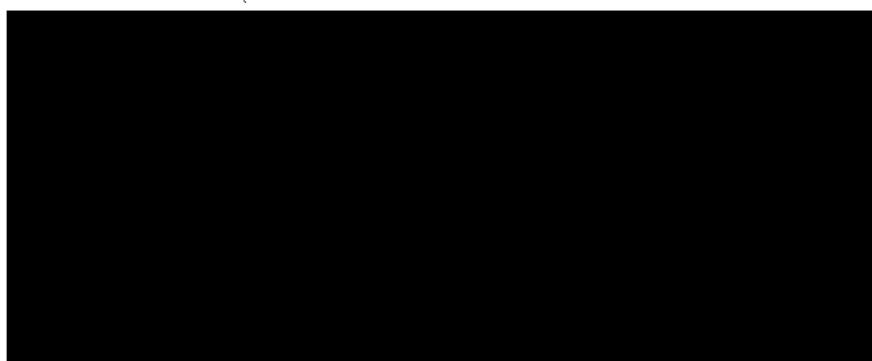
Display  (1st in series of 3) in 

Our ref: 

Appeared in section: 

10 cms x 2 col(s) = 20 cms @rate: SPECIAL AGREED PRICE =

£80.00



-----  
N E T T O T A L

£80.00

V A T a t 1 7 . 5 0 %

£14.00

Invoice No: 

-----  
T O T A L T O B E P A I D  
-----

£94.00 ✓







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

**Comms2**

page 1 of 2

①

**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

ROBERT NEILL ✓

Constituency

BROMLEY & CHISLEHURST

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 02/10/07 to 02/11/07 Allowance year 2007/8

Suppliers

Amount

P.L.S.

£2,065.07p

£ \_\_\_\_\_ P

£ \_\_\_\_\_ P

£ \_\_\_\_\_ P

£ \_\_\_\_\_ P

£ \_\_\_\_\_ P

£ \_\_\_\_\_ P

£ \_\_\_\_\_ P

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

514670 / 87 / 514

514670 / 87 / 514

514670 / 87 / 514

514670 / 87 / 514

514670 / 87 / 514

514670 / 87 / 514

514670 / 87 / 514

**Authorisation and declaration**

I declare that the costs incurred wholly, or in part, are in respect of costs incurred wholly, or in part, in the performance of my Parliamentary duties.

Signature

[Redacted Signature]

MP

Date

12/11/07

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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**

# Invoice

Invoice To
Bob Neill Esq MP
[REDACTED]



VAT REG NO	Tax Date	Invoice No	Ref No	Terms
672020371	02/11/2007	[REDACTED]	[REDACTED]	Due on receipt

Description	Net Amount	VAT %	VAT AMT
Recharge of printing costs of Report (CA) [REDACTED]	2,065.07		0.00
[REDACTED]			

SUBTOTAL	£2,065.07
VAT TOTAL	£0.00
<b>Total</b>	<b>£2,065.07</b>





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

17 OCT 2007

**Comms2**  
page 1 of 2

**When to use this form**

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**Your details**

Name  
in CAPITAL LETTERS

ROBERT NEILL

Constituency

BROMLEY & CHISLEHURST

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 02/10/07 to 03/10/07

Allowance year

2007/8

Suppliers	Amount	Office use only		
		Allow.	Supp ID	Exp.Type (Cat 5)
P.L.S.	£ 35.25 p			
P.L.S.	£ 1,353.73 p			
	£ : p	514670 / 87		/ 514
	£ : p	514670 / 87		/ 514
	£ : p	514670 / 87		/ 514
	£ : p	514670 / 87		/ 514
	£ : p	514670 / 87		/ 514
	£ : p	514670 / 87		/ 514

**Authorisation and declaration**

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

Signature

[Redacted Signature]

MP

Date

15/10/2007

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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**

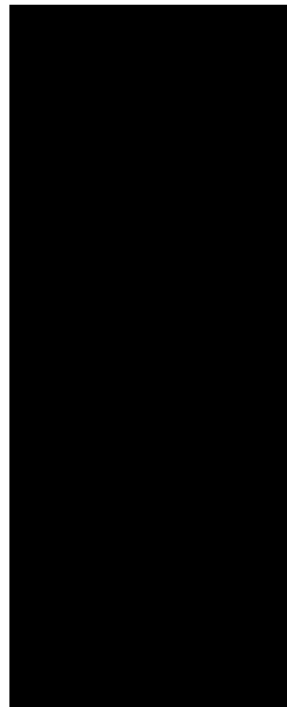
Initials / Date


Validation completed

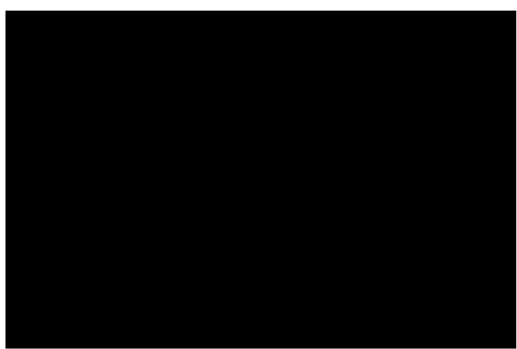
Comments

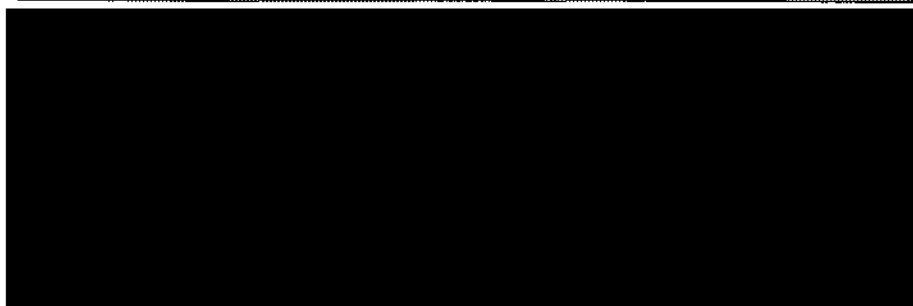
# Invoice

Invoice To
Bob Neill Esq MP




VAT REG NO	Tax Date	Invoice No	Ref No	Terms
672020371	02/10/2007			Due on receipt


Description	Net Amount	VAT %	VAT AMT
Recharge of mailing costs (£40/100 + VAT)	30.00	17.50%	5.25
			

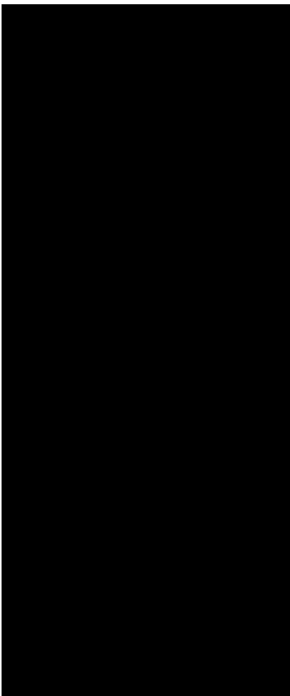


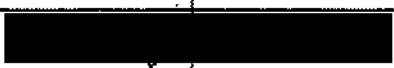
SUBTOTAL	£30.00
VAT TOTAL	£5.25
<b>Total</b>	<b>£35.25</b>


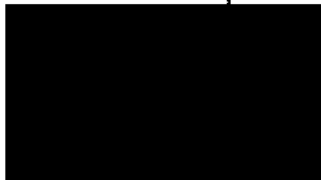


# Invoice

Invoice To
Bob Neill Esq MP




VAT REG NO	Tax Date	Invoice No	Ref No	Terms
672020371	03/10/2007			Due on receipt

Description	Net Amount	VAT %	VAT AMT
Recharge of distribution costs of Westminster Report	1,152.11	17.50%	201.62
			



SUBTOTAL	£1,152.11
VAT TOTAL	£201.62
<b>Total</b>	<b>£1,353.73</b> ✓



15 AUG 2007



# Communications Allowance Direct payment of suppliers

Comms2  
page 1 of 2

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**Your details**

Name in CAPITAL LETTERS

ROBERT NEILL

Constituency

BROMLEY & CHISLEHURST

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 25,05,07 to 08,06,07

Allowance year

2007, 8

(3)

Suppliers

Amount

WINDRUSH £ 2,285.00 p

NEWSQUEST £ 309.21 p

PLS £ 907.75 p

£ : p

£ : p

£ : p

£ : p

£ : p

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

514670 / 87 / 514

514670 / 87 / 514

514670 / 87 / 514

514670 / 87 / 514

514670 / 87 / 514

**Authorisation and declaration**

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

Signature

MP

Date

13.8.07



**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

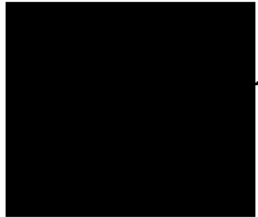
Validation  
completed

Comments



INVOICE

BOB NEILL MP



Your Ref.	Account	Our Ref.	Delivery	Type	Date	Number
				INV Page:1	25 MAY 07	
<u>Description</u>			<u>Quantity</u>	<u>Price</u>		<u>Value</u> *
			1.00	2285.00		2285.00 0

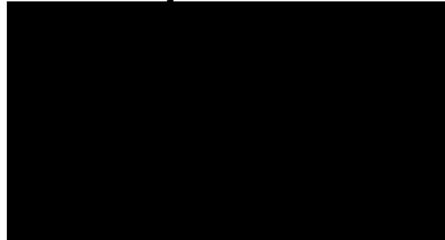
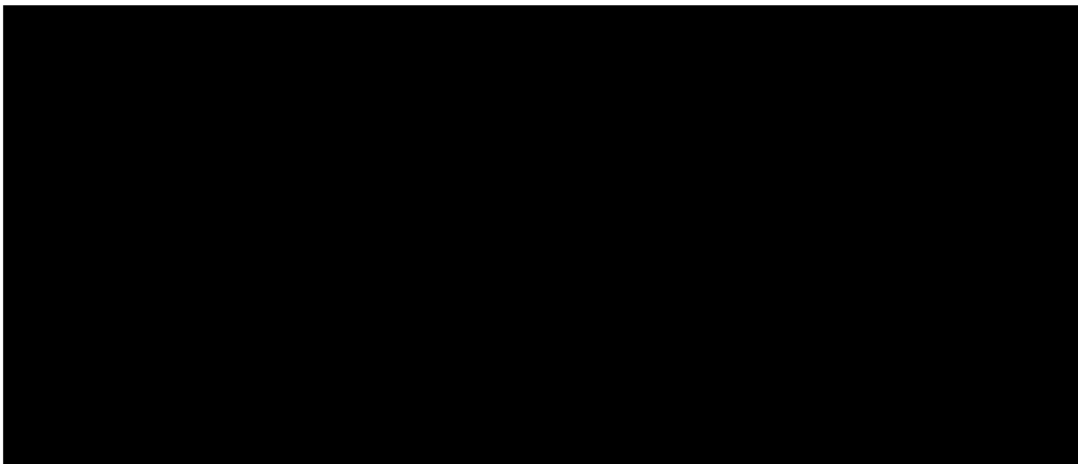


Net 2285.00  
 VAT 0.00


Total 2285.00


For payment by BACS

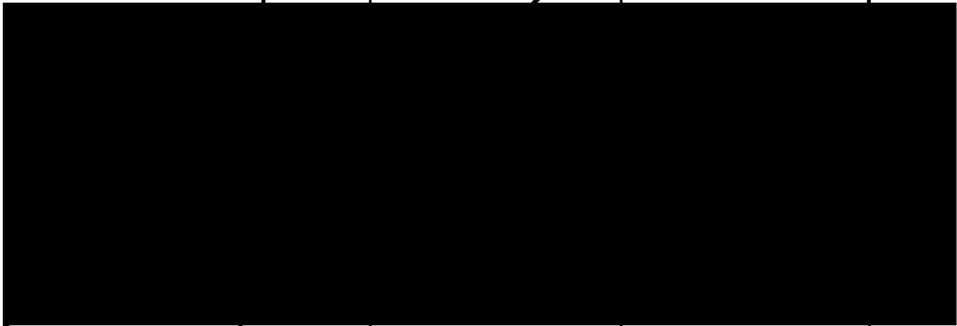
Barclays Bank plc, Oxon 2285.00



# Invoice

Invoice To
Bob Neill Esq MP


VAT REG NO	Tax Date	Invoice No	Ref No	Terms
672020371	07/06/2007			Due on receipt

Description	Net Amount	VAT %	VAT AMT
Recharge of distribution costs of Westminster Report	770.00	17.50%	134.75
			

	SUBTOTAL	£770.00
	VAT TOTAL	£134.75
	<b>Total</b>	<b>£904.75</b>



**STATEMENT**

to Robert Neill MP

A/C REF. [REDACTED] DATE 03 - Aug - 2007

INVOICE DATE	DETAILS	OUR REF / YOUR REF	DEBIT	CREDIT
08/06/2007	[REDACTED]	P 12413	309.21	

Current	£0.00	Overdue	£309.21	Amount Due	£309.21
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Communications Allowance
Direct payment of suppliers

27 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
Constituency

ROBERT NEILL
BROMLEY & CHISLEHURST

Office use only Cost

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 05/04/07 to 04/04/08 Allowance year 2007/2008

Table with columns Suppliers and Amount. Rows include PLS (£904.75), NEWSQUEST (£309.21), WINDRUSH (£2285), and WINDRUSH (£199.75).

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 in respect of my Parliamentary duties.

Signature

MP

Date

25/7/2007

**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


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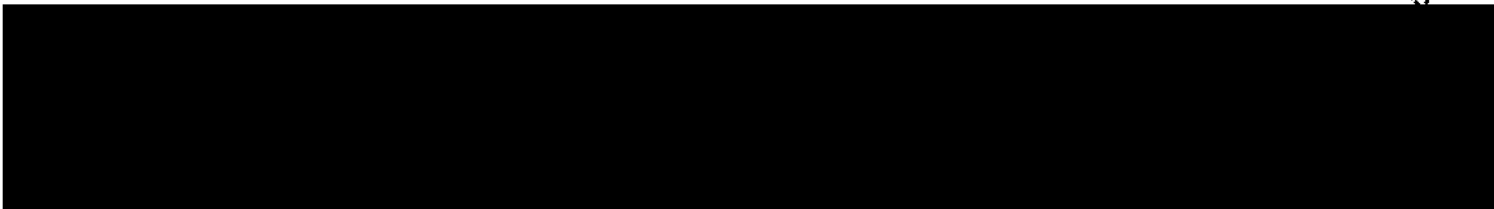
Comments

# Statement

Invoice To
Bob Neill Esq MP


Tax Date	Amount Due	Amount Enc.
28/06/2007	£904.75	

Date	Description	Amount	Balance		
07/06/2007	INV No.  Due 07/06/2007. Orig. Amount £904.75. --- Leaflet Distribution £770.00 --- Total VAT £134.75	904.75	904.75		
Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
0.00	904.75	0.00	0.00	0.00	£904.75



STATEMENT

Robert Neill MP  
HOUSE OF COMMONS  
LONDON  
LONDON  
SW1A 0AA

A/C REF. [REDACTED] DATE 10-Jul-2007

INVOICE DATE	DETAILS	OUR REF / YOUR REF	DEBIT	CREDIT
11/05/2007	[REDACTED]	P 12413	309.21	PAID 30
08/06/2007	[REDACTED]	P 12413	309.21	
13/06/2007	[REDACTED]			309.21

Current £309.21 Overdue £0.00 Amount Due £309.21





# SALES STATEMENT

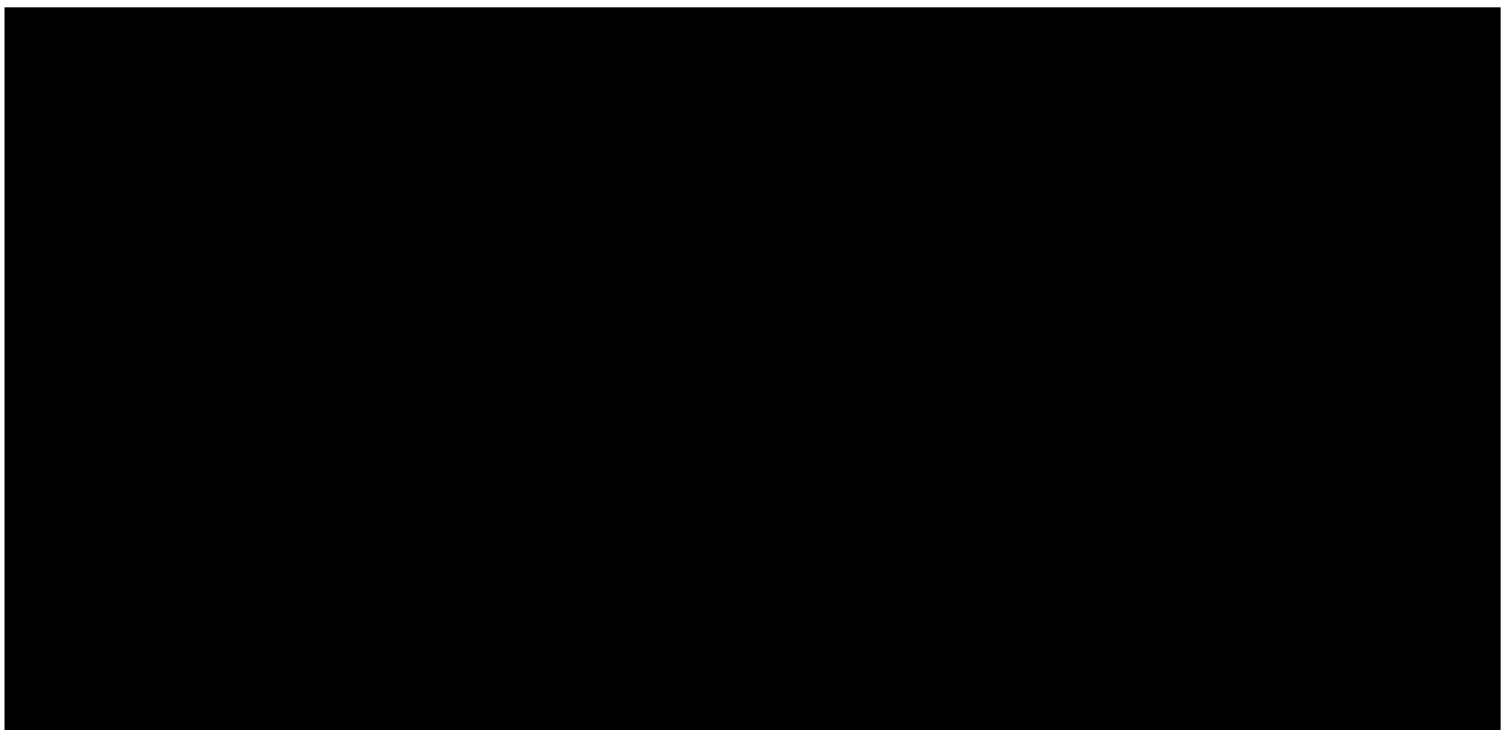


Account

Date

BOB NEILL MP

Date	TypeRef.	Description	£ Debit	£ Credit	£ Balance
25 MAY 07			2285.00		2285.00
23 JUN 07			199.75		199.75



### AGED ANALYSIS

\* = In Dispute

### OVERDUE

Current	0.00
June	199.75
May	2285.00
April	0.00
Before April	0.00

Unallocated Credits                      0.00 Total balance outstanding                      £                      2484.75





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

ROBERT NEILL

Constituency

BROMLEY & CHISLEHURST

Office use only Cost: [REDACTED]

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 13/04/07 to 11/05/07

Allowance year

2007, 2008

Suppliers	Amount	Office use only	
		Allow.	Supp ID / Exp.Type (Cat 5)
NEWSQUEST	£ 412.28 p	[REDACTED]	[REDACTED]
NEWSQUEST	£ 309.21 p	[REDACTED]	[REDACTED]
	£ : p	514670 / 87	/ 514
	£ : p	514670 / 87	/ 514
	£ : p	514670 / 87	/ 514
	£ : p	514670 / 87	/ 514
	£ : p	514670 / 87	/ 514
	£ : p	514670 / 87	/ 514

Authorisation and declaration

I confirm  
exclusive

respect of costs incurred wholly,  
in respect of my Parliamentary duties.

Signature

[REDACTED]

MP

Date

12.6.07

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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

STATEMENT

Robert Neill MP

A/C REF [REDACTED] DATE 31-May-2007 [REDACTED] -2007

INVOICE DATE	DETAILS	OUR REF/ YOUR REF	DEBIT	CREDIT	✓
13/04/2007	[REDACTED]		412.28		<input type="checkbox"/>
11/05/2007	[REDACTED]		309.21		<input type="checkbox"/>
	[REDACTED]				

PAID

CURRENT 309.21 OVERDUE 412.28 AMOUNT DUE 721.49

AMOUNT DUE 721.49



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

21 MAY 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**

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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

ROBERT NEILL ✓

Constituency

BROMLEY & CHISLEHURST

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 18, 04, 07 to \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_

Allowance year

07, 08

Suppliers

Amount

Suppliers	Amount
✓ 4 Print	£ 439.45 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 above details are correct and that the above amount is an exclusive of costs incurred wholly, or in part, in the course of my Parliamentary duties.

Signature

[Redacted Signature]

MP

Date

17/5/06

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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

INVOICE

Bob Neill MP

4 PRINT



Job Number



Quantity

10,000

INVOICE NUMBER



DATE / TAX POINT

18/04/2007

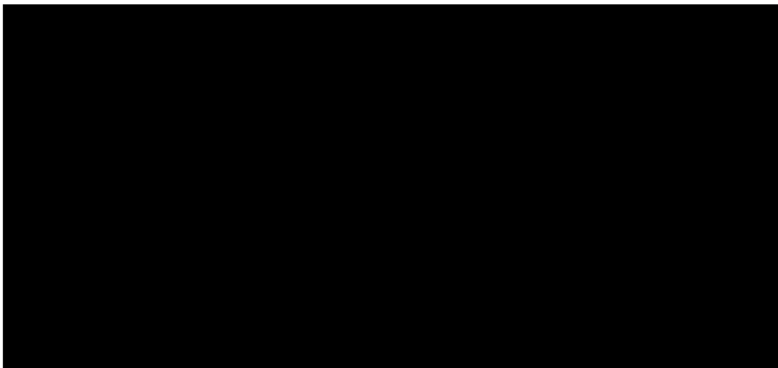
YOUR REFERENCE:



DESCRIPTION

Bob Neill MP - Door to Door Cards  
 D/L  
 4/4  
 250gsm Satimat Silk  
 Trim & Pack

VAT %	VAT AMOUNT	GOODS
17.50	£65.45	£374.00



TOTAL GOODS	£374.00
TOTAL VAT	£65.45
INVOICE TOTAL	£439.45 ✓

