



Communications Allowance
Direct payment of suppliers

MEMBERS

When to use this form

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

BUDGETS

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 7218 1340.

Your details

Name
 in CAPITAL LETTERS

FABIAN HAMILTON

Constituency

LEEDS NORTH EAST

Office use only	Costs	
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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 1/3/08 to 31/3/08

Allowance year

07/08

Suppliers

Amount

SEMF SYSTEMS

£ 810.35p

PI INTERNET

£ 599.90p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

1360.65

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

8/5/08

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

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

serif systems

Invoice

Fabian Hamilton MP

INVOICE

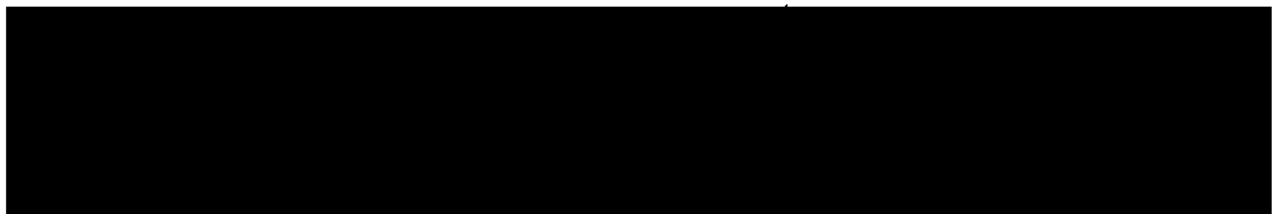
Date 11/03/2008

Invoice No [REDACTED]

Qty	Item	Cost	VAT
1.00	Canon HV 20 Video Camera (Podcasting)	690.00	120.75

Payment Terms: by return
Quote no.10393

Total	£ 690.00
Total VAT	£ 120.75
Inclusive Total	£ 810.75



printernet

Invoice

Mr Fabian Hamilton MP

INVOICE

Date 11/03/2008

Invoice No [REDACTED]

Qty	Item	Cost	VAT
1.00	Video Podcast 1 year account [REDACTED]	468.00	81.90

Total £ 468.00

Service Payment Terms: By Return unless specified below **Total VAT** £ 81.90

Inclusive Total [REDACTED]



Communications Allowance
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10 APR 2008

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page 1 of 2

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this form

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this form

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Your details

Name
in CAPITAL LETTERS

FABIAN HAMILTON

Constituency

LEEDS NORTH EAST

Office use only

Costs

M

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 1 / 2 / 08 to 31 / 3 / 08

Allowance year

07 / 08

Suppliers

Amount

PI INTERNET

£ 68.83 p

PI INTERNET

£ 599.90 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

7/4/08

Yes

Data protection

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Validation
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printernet

Invoice

Mr Fabian Hamilton MP

INVOICE

Date 29/02/2008

Invoice No

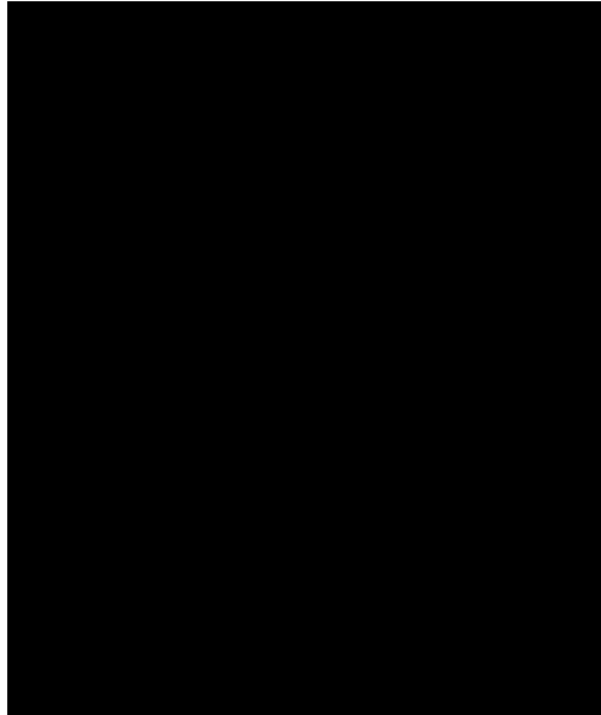
Qty	Item	Cost	VAT
1.00	Homebuild starter self build website 1/4/08-30/3/09	468.00	81.90
Total		£ 468.00	
Total VAT		£ 81.90	
Inclusive Total			

Service Payment Terms: By Return unless specified below

printernet

Invoice

Mr Fabian Hamilton MP




INVOICE

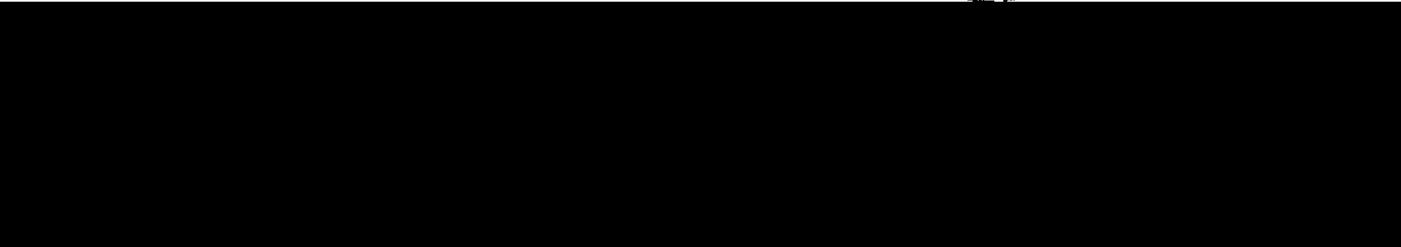
Date 17/03/2008

Invoice No [REDACTED]

22/4/08

Qty	Item	Cost	VAT
1.00	Web Site update of design Invoice DUE by return 	399.00	69.83
Total		£ 399.00	
Total VAT		£ 69.83	
Inclusive Total		£ <u>468.83</u>	

Service Payment Terms: By Return unless specified before





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Communications Allowance

Member's reimbursement form

2007 MAY 8 0

When to use this form

Use this form to ask us to reimburse you for costs you have incurred on your Parliamentary duties.

About filling in this form

For details of costs you can claim for please refer to booklet on Co
 If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

FABIAN HAMILTON

Constituency

LEEDS NORTH EAST

Office use only

Costs

Claim details

You can only claim for costs you have actually paid.

Please ensure you attach all receipts or invoices for items of £250 and above.

Period of claim

from 1/5/07 to 31/5/07

Allowance year

07/08

Description of service or goods

Amount

iPOD NANO 8GB £ 135 : 13 p

HP PHOTOSMART C7180 PRINTER £ 79 : 95 p

APPLE MACBOOK LAPTOP COMPUTER £ 799 : 00 p

£ : p

£ : p

£ : p

£ : p

Total

£ 1014 : 08 p

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

MP

Date

5/5/07



FINANCE & ADMINISTRATION HOUSE OF COMMONS

Communications Allowance Direct payment of suppliers

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

FABIAN HAMILTON

Constituency

LEEDS NORTH EAST

Office use only

Costs

M

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 31/7/07 to 31/8/07

Allowance year

____/____

Suppliers

Amount

PUBLIC IMPACT

257.91

£ 211.50 p

(credit)

£ -46.41 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

5/9/07

Data protection

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Initials / Date

Validation
completed**Comments**

Invoice

Page 1

Fabian Hamilton MP

Invoice No.**Invoice/Tax Date**

31/07/2007

Cust. Order No.**Account Ref.****Quantity Details**

	Unit Price	Net	VAT Rate	VAT
1.00 Printing of colour wallet cards, 10K off - offer price	180.00	180.00	17.50	31.50
1.00 Delivery	39.50	39.50	17.50	6.91

Total Net Amount 219.50**Total VAT Amount 38.41****Invoice Total 257.91****Invoice Terms: 30 Days**

RECEIVED 30 AUG 2007

Credit Note

Page 1

Fabian Hamilton MP

Invoice No. [REDACTED]

Invoice/Tax Date

20/08/2007

Cust. Order No.

Account Ref. [REDACTED]

Quantity Details

	Disc%	Disc Amount	Net	VAT Rate	VAT
1.00 Re Invoice 2885 - Credit Delivery cost	0.00	0.00	39.50	17.50	6.91

Total Net Amount

39.50

Total VAT Amount

6.91

Invoice Terms: 30 Days

Invoice Total

46.41



Communications Allowance
Member's reimbursement form

VALIDATION
06 AUG 2007
RECEIVED
Comms1
page 1 of 2

When to use this form

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About filling in this form

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Your details

Name in CAPITAL LETTERS

FABIAN HAMILTON

Constituency

LEEDS NORTH EAST

Office use only

Costs

M

Claim details

You can only claim for

- costs you have actually paid.

Please ensure

- you attach all receipts or invoices for items of £250 and above.

Period of claim

from 1/5/07 to 31/5/07

Allowance year

07/08

Description of service or goods

Amount

HP COLOUR LASERJET PRINTER £ 1259.29 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Total

£ 1259 : 29 p

Authorisation and declaration

- I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

[Redacted Signature]

MP

Date 31/7/07

Data protection

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Send your completed form to

Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA

Office use only

Initials / Date

Input subtotals per Cat 5

Validation completed

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£
£

Comments

AMEVA

Invoice No

Invoice Date

30/05/07

Invoiced To

Mr Fabian Hamilton

Our Ref

Your Ref

Order Date

29/05/07

Delivery Date

30/05/07

Account No

Product Code

Description

Unit Cost

Qty

VAT%

Price GB

Product Code	Description	Unit Cost	Qty	VAT%	Price GB
	HP Color LaserJet 4700dn	1061.75	1	17.50	1061.75
	A4 Printer Delivery	9.98	1	17.50	9.98
Total Excl VAT GB					1071.73
VAT Total GB					187.56
VAT TOTAL GB					1259.29



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Your details

Name in CAPITAL LETTERS

FABIAN HAMILTON

Constituency

LEEDS NORTH EAST

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.

- 2 AUG 2007

Period of claim

from 1/7/07 to 31/7/07

Allowance year

07/08

DUFFIELD PRINTERS

£ 1630 : 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

26/7/07

Data protection

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Initials / Date

Validation
completed**Comments**

INVOICE



DUFFIELD
P R I N T E R S

"Delivering the Promise"

FABIAN HAMILTON MP



Customer A/C No.

Vat Reg No.

TAX POINT	INVOICE NUMBER	DESPATCH DATE	CUST ORDER NO	DATE ORDERED	JOB NUMBER
24/07/2007		20.07.07		17.07.07	

	VAT CODE	VAT AMOUNT	TOTAL AMOUNT
35,000 LEEDS NORTH EAST PARLIAMENTARY			
NEWSLETTERS A4 4 PAGES	Z	0.00	1580.00
ENDORSE FOLD TO A5	Z	0.00	50.00

TOTAL GOODS	1630.00
TOTAL VAT	
TOTAL DUE	1630.00



INVESTOR IN PEOPLE





Communications Allowance Direct payment of suppliers

24 JUL 2007

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page 1 of 2

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Your details

Name
in CAPITAL LETTERS

FABIAN HAMILTON

Constituency

LEEDS NORTH EAST

Office use only

Cost

M

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 12/7/07 to 12/7/07

Allowance year

07/08

Suppliers

Amount

TRUST DISTRIBUTION

£1439.37 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

23/7/07

Data protection

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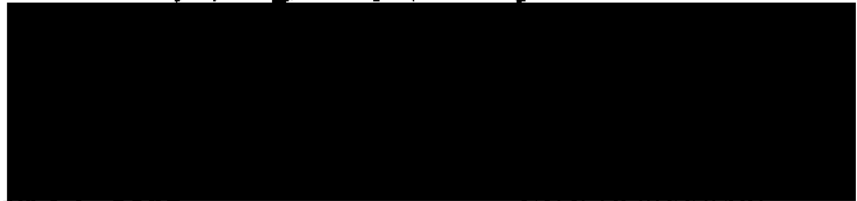
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Initials / Date

Validation completed

Comments

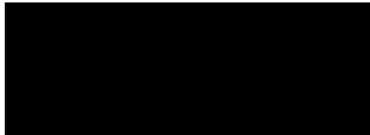
Trust Distribution



12th July 2007

Trust Distribution

F.A.O. Mrs R Hamilton,



To distribution charges:-

35,000 Leaflets @ £35 per thousand

	£1225.00
V.a.t.	214.37

£1439.37



7.000

7.000