



Communications Allowance
Direct payment of suppliers

14 AUG 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

- 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

DR IAN GIBSON

Constituency

WORWICH NORTH

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 107/07 to 108/07 Allowance year 07/08

Suppliers

Amount

ARCHANT REGIONAL

£ 87.89 p

Office use only

Authorisation and declaration

- I confirm that the above claim in respect of costs incurred wholly, exclusively in the performance 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

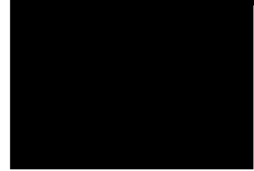
Office use only	
	Initials / Date
Validation completed	<input type="text"/>
Comments 	

ARCHANT } REGIONAL

Statement



DR IAN GIBSON



07 AUG 2007

Account Number:



Date:

06/08/2007

Credit Control:



Telephone:

voucher date

Transaction

Invoice No/Ref

amount

Balance

31/07/2007 ✓
20/07/2007 (

Inv
Pymnt



£
263.67
-175.78

£
263.67
87.89 ✓





Communications Allowance

Comms2

page 1 of 2

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Your details

Name
in CAPITAL LETTERS

DR IAN GIBSON

Constituency

NORWICH NORTH

Office use only	Costs	M	
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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 ___/___/___ to ___/___/___

Allowance year

0708

Suppliers	Amount
Archant	£ 175.78 p
Archant	£ 175.78 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 connection with my Parliamentary duties.

Signature

[Redacted Signature]

MP

Date

7/3/08

Data protection

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Send your completed
form to

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

Office use only

Initials / Date

Validation
completed

Comments

[REDACTED]
 DR IAN GIBSON
 [REDACTED]

07 MAR 2008

Account

Date:

06/03/2008

Credit Control:

Telephone:

Payment Slip

Account No. [REDACTED]

Date

06/03/2008

Consolidated

<u>voucher_date</u>	<u>Transaction</u>	<u>Invoice No/Ref</u>	<u>amount</u> £	<u>Balance</u> £
29/02/2008	Inv	[REDACTED]	175.78	175.78

<u>Trans Date</u>	<u>Invoice No/Ref</u>	<u>Amount</u>
29/02/2008	[REDACTED]	175.78

Amount To Pay

175.78

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

05 11 2008

[REDACTED]

DR IAN GIBSON

[REDACTED]

Account Number	[REDACTED]
Invoice Number	[REDACTED]
Invoice Date/Tax Point	29/02/2008
Due Date	30/03/2008
Ledger Section	[REDACTED]
Contact	[REDACTED]
Phone Number	[REDACTED]

DATE	OUR REF	YOUR REF	DETAILS	SIZE	GROSS AMOUNT	DISCOUNT	NET AMOUNT
07/02/2008	[REDACTED]		DR IAN GIBSON Evening News	5x2	74.80	0.00	74.80
21/02/2008	[REDACTED]		DR IAN GIBSON Evening News	5x2	74.80	0.00	74.80

Total excl. VAT £149.60
 Total VAT £26.18
Amount Due in Sterling £175.78

[REDACTED]

>6

[REDACTED]



Communications Allowance
Direct payment of suppliers

11 FEB 2008

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Your details

Name in CAPITAL LETTERS

DR IAN GIBSON MP

Constituency

NORWICH NORTH

Office use only Costc M [Redacted]

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

rs

Amount

Office use only

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

ARCHMANT

£ 175.78 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

A

ration

- I confirm that the payments requested are in respect of costs incurred wholly, exclusively and directly in connection with my Parliamentary duties.

Signature

[Redacted]

MP

Date

8/2/08

Data protection

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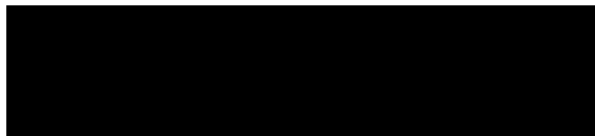
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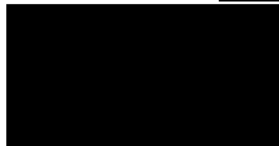
Send your completed form to

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

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



DR IAN GIBSON

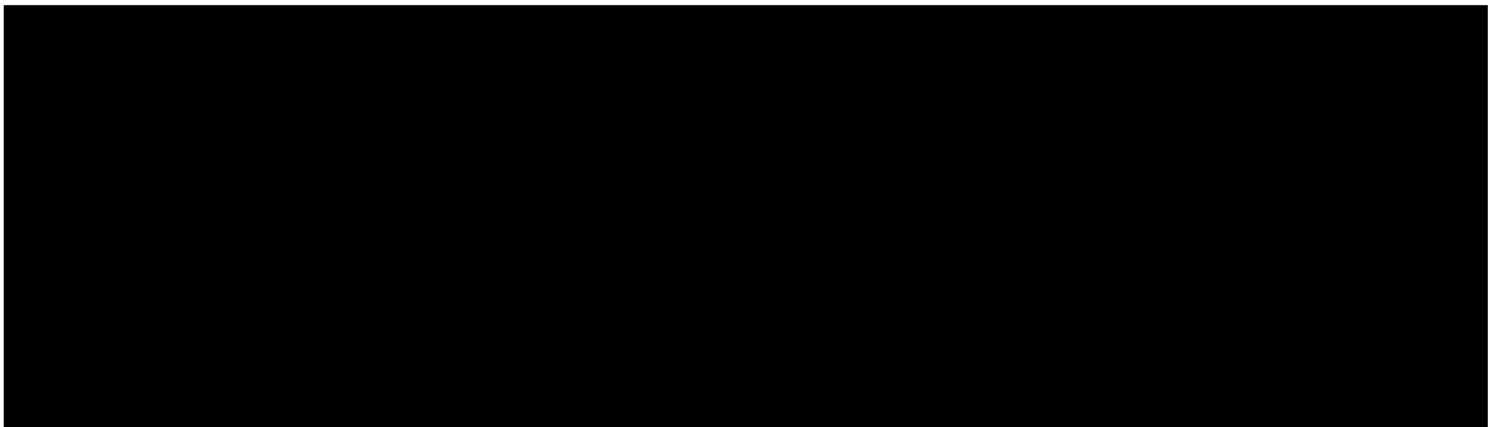


Account Number	
Invoice Number	
Invoice Date/Tax Point	31/01/2008
Due Date	01/03/2008
Ledger Section	
Contact	
Phone Number	

DATE	OUR REF	YOUR REF	DETAILS	SIZE	GROSS AMOUNT	DISCOUNT	NET AMOUNT
10/01/2008			DR IAN GIBSON Evening News	5x2	74.80	0.00	74.80
24/01/2008			DR IAN GIBSON Evening News	5x2	74.80	0.00	74.80



Total excl. VAT £149.60
 Total VAT £26.18
Amount Due in Sterling £175.78





FINANCE & ADMINISTRATION HOUSE OF COMMONS

Communications Allowance 28 JAN 2008

Direct payment of suppliers 28 JAN 2008

Comms2

page 1 of 2

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Your details

Name in CAPITAL LETTERS

DR IAN GIBSON MP

Constituency

NORWICH NORTH

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.

to Allowance year 07/08

Suppliers

Amount

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

COUGAR EXPRESS LIMITED £ 105.75p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

ation

- I confirm that the payment is for the purpose of costs incurred wholly, exclusively and necessarily in connection with the performance of my Parliamentary duties.

Signature

MP

Date

25/01/08

Data protection

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Office use only

Initials / Date

Validation completed

Comments

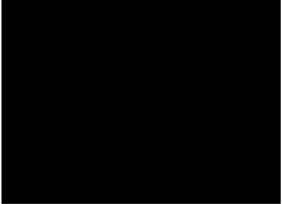
Cougar Express Limited



Invoice

Page 1

DR I GIBSON MP ✓



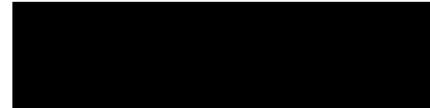
14 JAN 2008



09/01/2008 ✓



Quantity	Details	Unit Price	Net Amount	VAT Amount
	CARRIAGE OF GOODS TO POST OFFICE ROCHESTER		90.00	15.75



Total Net Amount	90.00
Total VAT Amount	15.75
Carriage	0.00
Invoice Total	105.75 ✓
Euro Total	0.00



FINANCE & ADMINISTRATION HOUSE OF COMMONS

Communications Allowance Direct payment of suppliers

093 1116 2 0

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

DR IAN GIBSON

Constituency

NORWICH NORTH

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 ___/___/___ to ___/___/___

Allowance year

07/08



Suppliers

Amount

Royal Mail	£ 378.94p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p

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

Authorisation and declaration

- I authorise the payment of costs incurred wholly, or in part, in respect of costs incurred wholly, or in part, in respect of my Parliamentary duties.

Signature



MP

Date

Data protection

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Send your completed form to Validation Team, Operations Directorate,
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Office use only	
	Initials / Date
Validation completed	<input type="text"/>
Comments	



Royal Mail



Invoice

To
DR IAN GIBSON MP



Account held at
DR IAN GIBSON MP



Customer account number

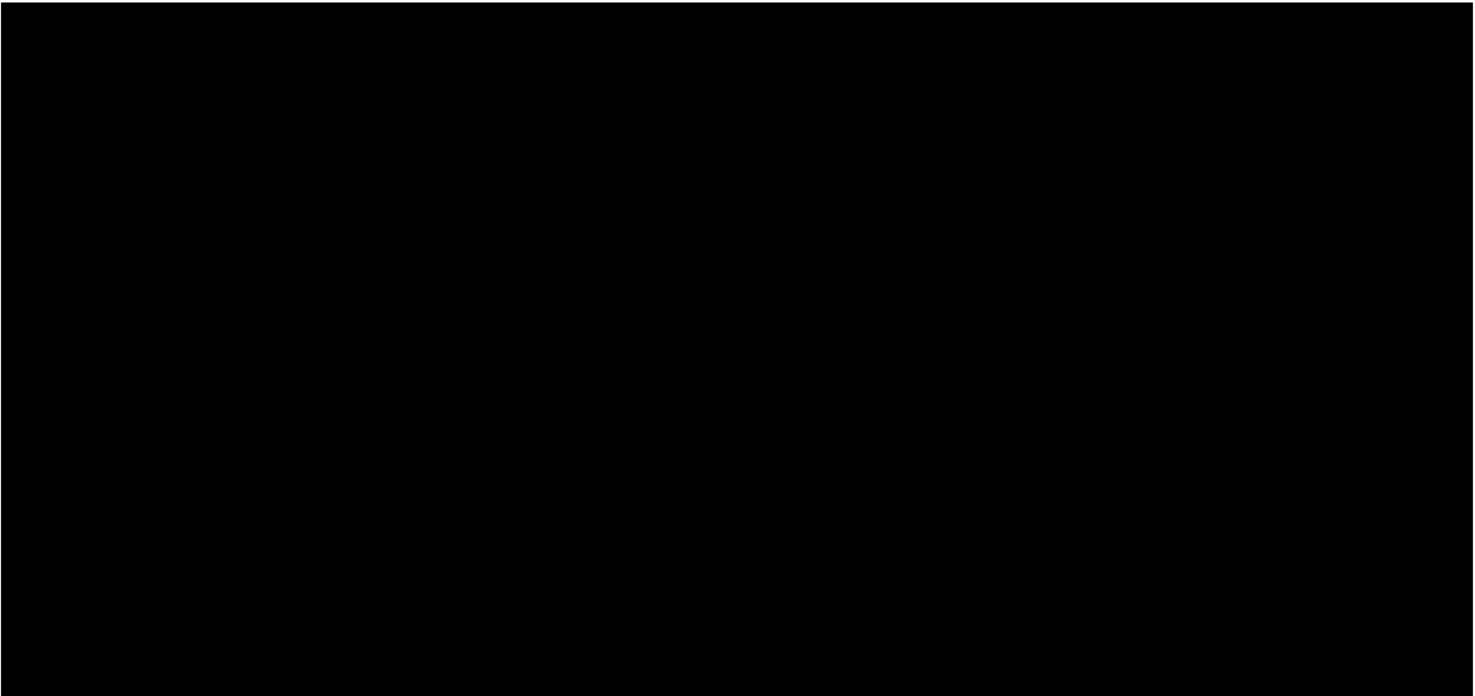
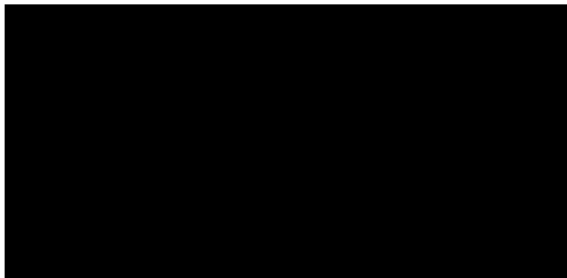


Terms
10 days

Please pay by
10 Jan 2008

Docket no.	Posting date Postage	Sender's	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
[Redacted]	28 Dec 2007	[Redacted]	[Redacted]	DOOR TO DOOR 4,420 MINIMUM VALUE DISTRIBUTION			378.94	E

Total Net	378.94
Total VAT	E = exempt 0.00
Total	378.94





Communications Allowance
Direct payment of suppliers

27 DEC 2007 Comms2
page 1 of 2

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- 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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Your details

Name in CAPITAL LETTERS

DR IAN GIBSON ✓

Constituency

NORWICH NORTH

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	Office use only Allow. / Supp ID / Exp.Type
Royal Mail	£ 121.06 p	
	£ : p	
	£ : p	
	£ : p	
	£ : p	
	£ : p	
	£ : p	
	£ : p	

Authorisation and declaration

- I confirm that the payment of costs incurred wholly, exclusively and necessarily in connection with my Parliamentary duties.

Signature

[Redacted Signature]

MP

Date

21/12/07



Invoice

To
DR IAN GIBSON MP



Account held at
DR IAN GIBSON MP



Customer account number



Legal entity number

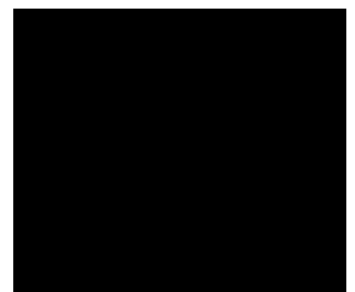


Terms
10 days

Please pay by
27 Dec 2007

Docket no.	Posting date Postal	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
[Redacted]	14 Dec 2007	[Redacted]		DOOR TO DOOR 3,459			121.06	E
				MINIMUM VALUE DISTRIBUTION				

Total Net	121.06
Total VAT	E = exempt 0.00
Total	121.06





Communications Allowance
Direct payment of supplier



1st NOV 2007 **Comms2**
page 1 of 2

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Your details

Name in CAPITAL LETTERS

DR IAN GIBSON MP

Constituency

NORWICH NORTH

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 ___/___/___ to ___/___/___

Allowance year

2007/2008

Suppliers

Amount

FSW Group Limited

£2,635.97 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 directly for the purpose of my Parliamentary duties.

Signature

MP

Date

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

FSW

Marketing & Corporate Communications

Ian Gibson MP



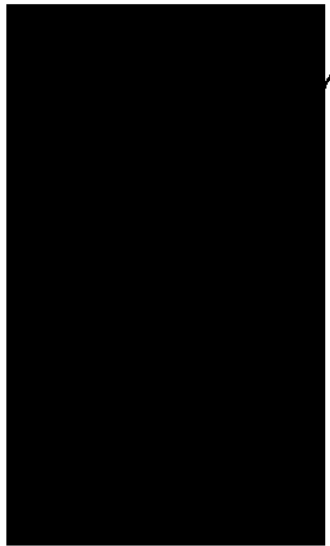
INVOICE NO:


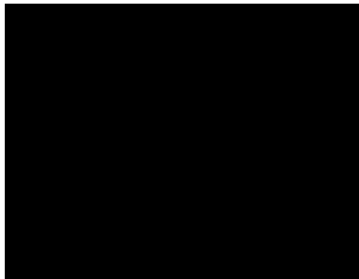
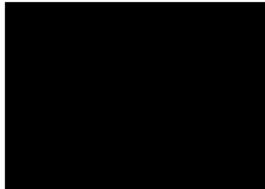
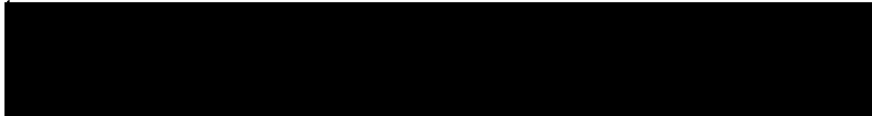
INVOICE DATE
& TAX POINT:

CLIENT:

PRODUCT:

JOB:



DESCRIPTION	COST						
<u>IAN GIBSON ANNUAL NEWSLETTER</u>							
To design and production of A4 Annual report leaflet, including image manipulation, copy preparation, account handling costs and colour laser prints.	1,000.00						
To producing film separations, proofs and print for 30,000 A4 leaflets in four-colour process and machine seal on 170gsm gloss, creased, folded and cross folded to A5, packed and delivered to one 	1,243.38						
							
							
	<table border="1"><tr><td data-bbox="1013 1892 1204 1926">SUB TOTAL £</td><td data-bbox="1204 1892 1560 1926">2,243.38</td></tr><tr><td data-bbox="1013 1926 1204 1960">VAT £</td><td data-bbox="1204 1926 1560 1960">392.59</td></tr><tr><td data-bbox="1013 1960 1204 1998">TOTAL £</td><td data-bbox="1204 1960 1560 1998">2,635.97</td></tr></table>	SUB TOTAL £	2,243.38	VAT £	392.59	TOTAL £	2,635.97
SUB TOTAL £	2,243.38						
VAT £	392.59						
TOTAL £	2,635.97						



Communications Allowance
Direct payment of suppliers

13/04/2008

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Your details

Name in CAPITAL LETTERS

PR IAN GIBSON

Constituency

NORWICH NORTH

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
08/09

Table with columns: Suppliers, Amount, Office use only (Allow., Supp ID, Exp.Type). Rows include Cougar Express (£105.75) and Archant (£180.96). Total: £286.71

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

14/04/08

Data protection

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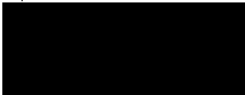
Office use only	
	Initials / Date
Validation completed	<input type="text"/>
Comments	

Cougar Express Limited

07 APR 2008



DR I GIBSON MP



20/03/2008

1

DR I GIBSON MP



25/01/08



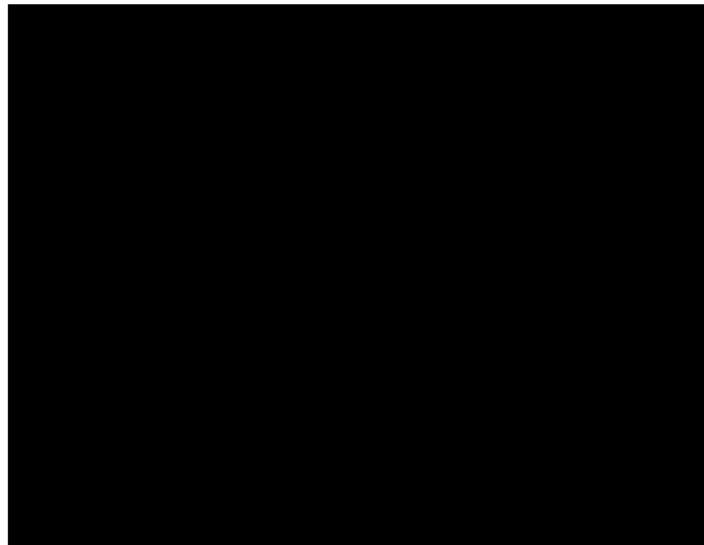
CARRIAGE OF GOODS FR

105.75

25/01/08

CARRIAGE OF GOD

105.75



0.00

105.75

0.00

0.00

0.00

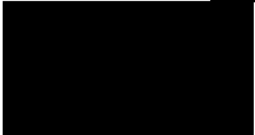
105.75



105.75

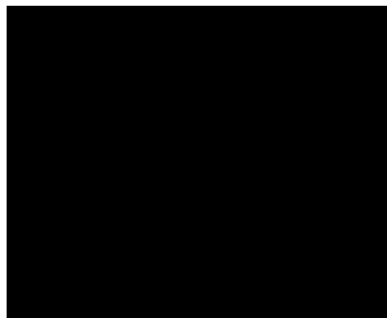
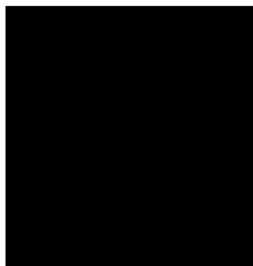
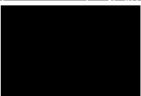


DR IAN GIBSON -



Account Number	
Invoice Number	
Invoice Date/Tax Point	31/03/2008
Due Date	30/04/2008
Ledger Section	
Contact	
Phone Number	

DATE	OUR REF	YOUR REF	DETAILS	SIZE	GROSS AMOUNT	DISCOUNT	NET AMOUNT
06/03/2008			DR IAN GIBSON Evening News	5x2	77.00	0.00	77.00
27/03/2008			DR IAN GIBSON Evening News	5x2	77.00	0.00	77.00



Total excl. VAT	£154.00
Total VAT	£26.96
Amount Due in Sterling	£180.96

