



Communications Allowance
Direct payment of suppliers

31 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

KATE HOEY

Constituency

Vauxhall

Table with columns: Office use only, Cost. Contains redacted information.

Claim details

You can only request Please ensure

- payment to suppliers for goods and services directly related to your Parliamentary duties.
you attach all supplier invoices.

[Redacted] 2 AUG 2007

Period of claim

from 05/06/07 to 30/07/07 Allowance year 07/08

[Redacted]

Suppliers

Amount

Table with columns: Suppliers, Amount. Row 1: JOHN HOEY - Website designer, £ 472.61 p.

[Large redacted area]

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

[Signature]

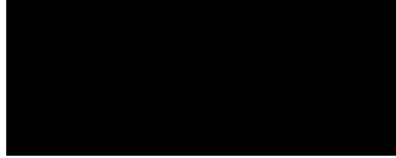
MP

Date

30.7.07

John Hoey M.Phil. Dip. CIS
Internet Strategy - Web Design & Hosting - ICT Training

Kate Hoey MP



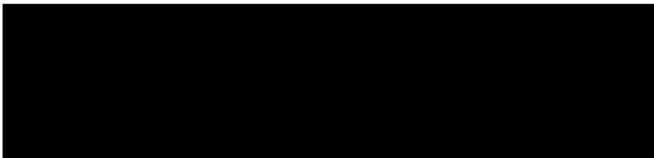
23rd July 2007

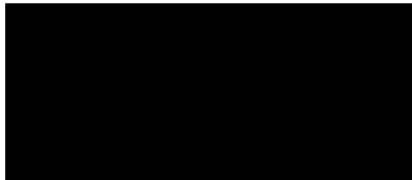
INVOICE

Provision of EPSON V750 PRO scanner, software, and scanning services for digital archive creation. Scanning, re-touching, and rendering of miscellaneous images from paper, negative, and transparency originals for use in web and print media:

TOTAL:

£472.00 61





Invoice / Receipt for:



Delivered to:
JOHN HOE



Invoice No / Order Ref

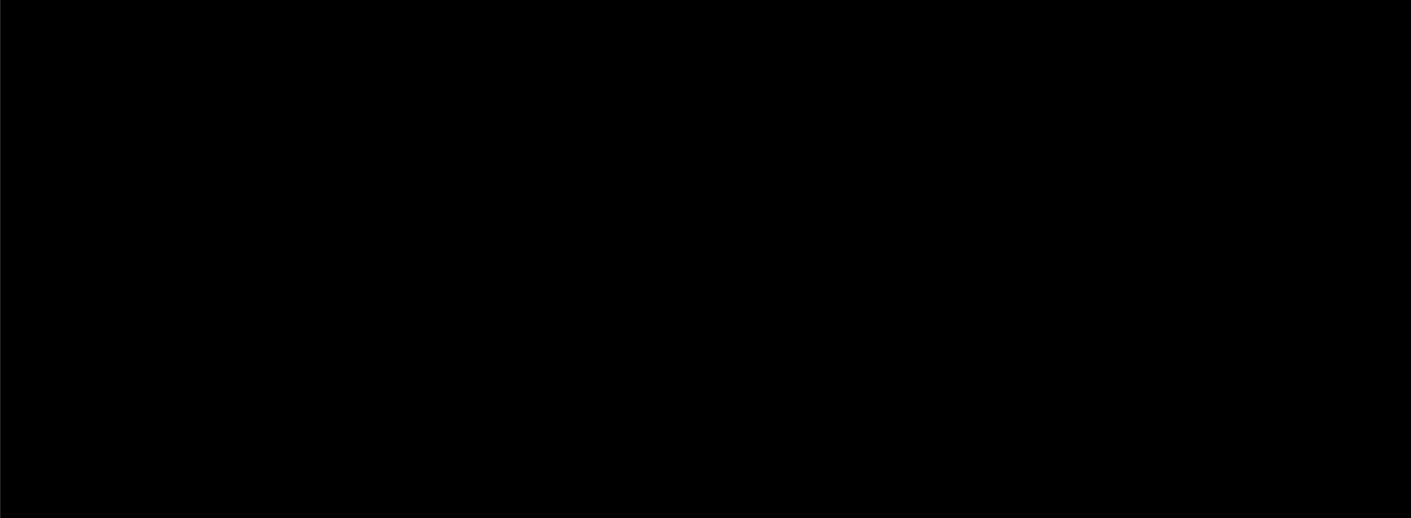


Invoice Date: 05/06/07

Product Description

Epson Perfection V750 Pho-A4, 6400x9600dpi 48-bit Colour Flatbed
Scanner with Digital ICE technology - B11B178071CA (Scanners
Scanners)
Carriage

Qty	Unit Price	Total Price
1	397.27	397.27
1	4.95	4.95
Sub Total		402.22
VAT		70.39
Grand Total		472.61





FINANCE & ADMINISTRATION HOUSE OF COMMONS

12 JUL 2007 Communications Allowance

Direct payment of suppliers

Comms2

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Upaid you direct etc

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Your details

Name in CAPITAL LETTERS

KATE HOEY

Constituency

VAUXHALL

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 11 / 06 / 07 to 11 / 07 / 07

Allowance year

07 / 08

Suppliers



Amount

Office use only

Royal Mail

£3217.98 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

11 / 07 / 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.

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

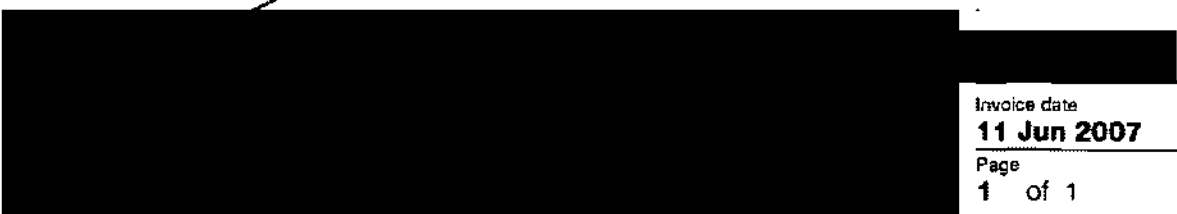
Initials / Date

Validation completed

Comments



Royal Mail



Invoice date
11 Jun 2007
Page
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Invoice

To
KATE HOEY MP

Account held at
KATE HOEY MP

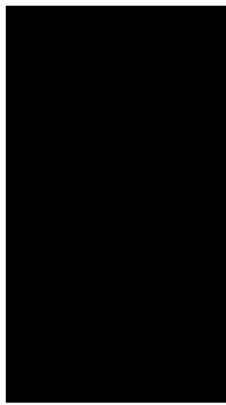
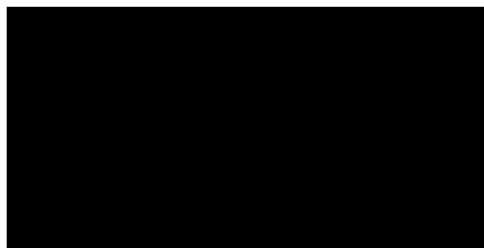
Customer account number

Terms
30 days
Please pay by
11 Jul 2007

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
[REDACTED]	05 Jun 2007	[REDACTED]		WALKSORT 2 21,449	343.184		3,217.98	E
SUB TOTAL							£3,217.98	

6.42 ASBOF levy has been included on this invoice

Total Net	3,217.98
Total VAT	E = exempt 0.00
Total	3,217.98



You have elected to pay by direct debit. We will debit your account on 11 Jul 2007

Total amount due
£3,217.98