



Communications Allowance
Direct payment of suppliers

02 APR 2008

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

PATRICK HILL

Constituency

BEDFORD & KEMPSTON

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

2007, 2008 ✓

Suppliers

Amount

COLOUR SHOP

£ 808.50 ✓

£ : P

£ : P

£ : P

£ : P

£ : P

£ : P

£ : P

On Union Speeches

£ 808.50 ✓

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

3-4-08

Data protection

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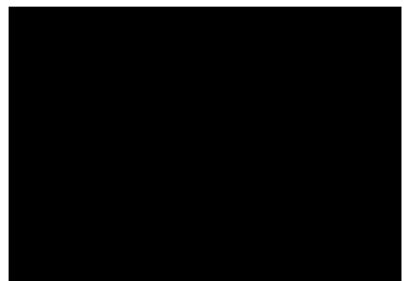
Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 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**




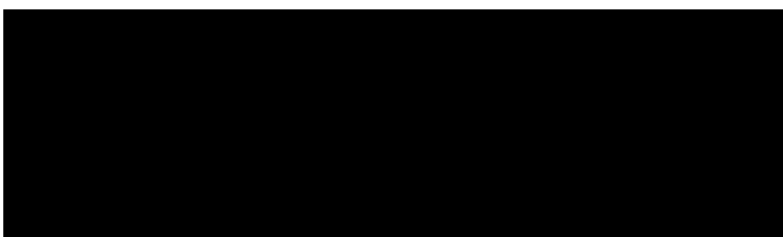
INVOICE

No: 

DATE: 27/03/2008

<p>To: Patrick Hall MP</p> 	<p>ORDER DETAILS:</p> 
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Qty	Size	Description	Price per	VAT code	Amount
750		Roving Surgery Leaflets for each of the following dates: April 6, 13, 20 May 4, 11, 18 June 1, 8, 15, 22, 29 July 6, 13, 20 Total of 10,500 leaflets	7.7ppf	z	808.50
					



Total	808.50
17.5% VAT	0.00
Amount Due £	808.50





Communications Allowance
Direct payment of suppliers

Comms2

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- 1 APR 2008

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Your details

Name
in CAPITAL LETTERS

PATRICK HALL

Constituency

BEDFORD & WIMBORSTON

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

MARCH 2008

to

Allowance year

2007 / 08

Suppliers

Amount

The Colour Shop

£ 1890.00 p

LSN Media

£ 783.14 p

£ _____ p

£ _____ p

£ _____ p

£ _____ p

£ _____ p

£ _____ p

£ 2,673.14

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, or partly, in respect of my Parliamentary duties.

Signature

MP

Date

31-3-08

Data protection

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Department of Finance & Administration, House of Commons, London SW1AA

Office use only

Initials / Date

Validation completed

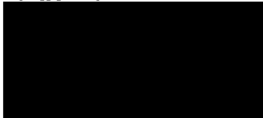
Comments



LSNmedia




Patrick Hall



31st March 2008

PRO-FORMA

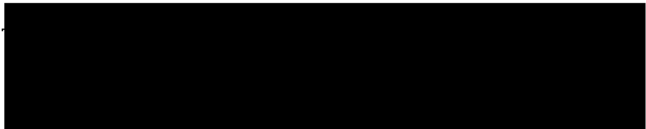
<p>31st March 08</p> 	<p>for the distribution of leaflets 43.000 @ £15.50 P/1000</p>	<p>£886.50</p>
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Please make cheques payable to LSN Media Limited

VAT @ 17.5%

Total



£886.50
£116.84
£783.14

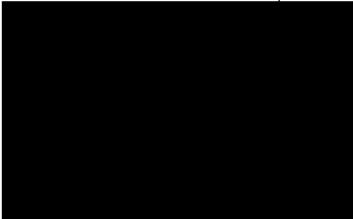



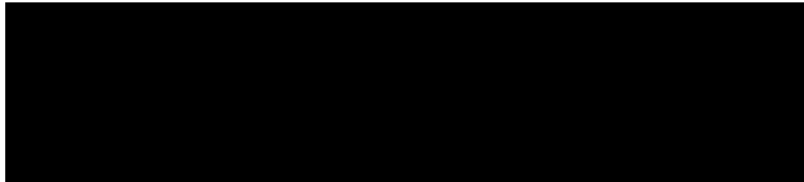
INVOICE

No: 

DATE: 20/03/2008

<p>To: Patrick Hall MP</p> 	<p>ORDER DETAILS:</p> 
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Qty	Size	Description	Price per	VAT code	Amount
44000	A3	mono leaflets folded to A4 on 80 gsm bond paper 		zero	1890.00
					





Total	1890.00
17.5% VAT	0.00
Amount Due £	1890.00







Communications Allowance
Direct payment of suppliers

19 FEB 2008

Comms2

page 1 of 2

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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

PATRICK HALL

Constituency

BEDFORD & KEMPSTON

Office use only Cost 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

2007-2008

1

Suppliers

Amount

COLAR SHOP

£ 462.00

£ : p

£ : p

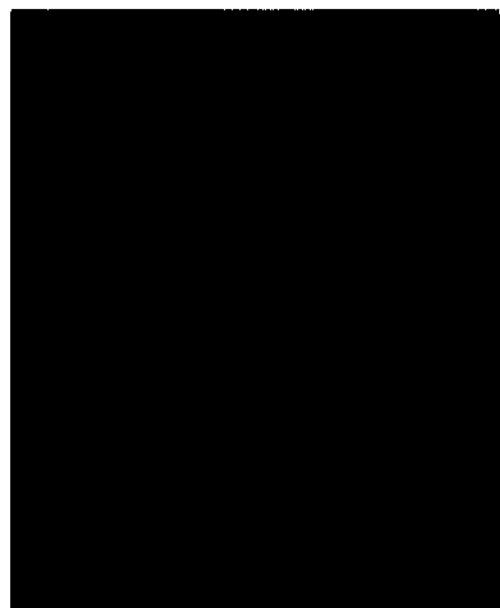
£ : p

£ : p

£ : p

£ : p

£ : p



Enrol on Under Secretary's Panel 14

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]

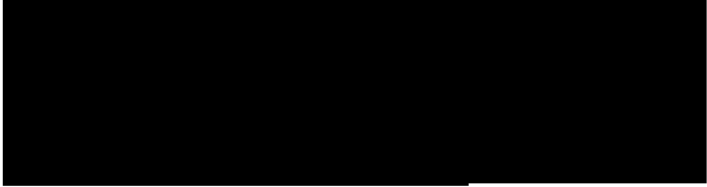
MP

Date



18-2-08



INVOICE
No: 



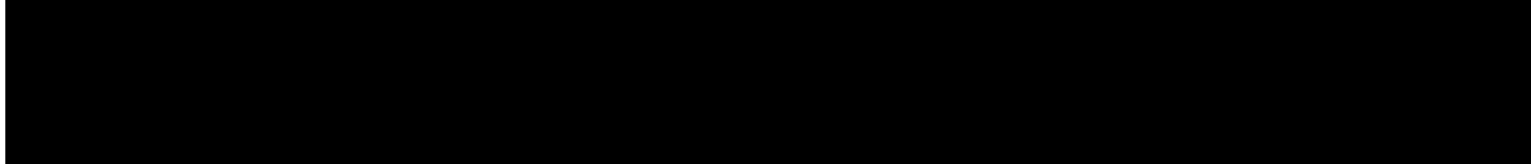
DATE: 31/01/2008

<p>To: PATRICK HALL MP</p> 	<p>ORDER DETAILS:</p> 
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Qty	Size	Description	Price per	VAT code	Amount
750	A5	ROVING SURGERY LEAFLETS PRINTED 1/1 ON VANGUARD LILAC FOR EACH OF THE FOLLOWING DATES: 20 Jan / 27 Jan / 3 Feb / 24 Feb / 2 Mar / 9 Mar / 16th Mar / 30 Mar	7.7ppf		462.00



Total	462.00
17.5% VAT	0.00
Amount Due £	462.00





Communications Allowance Direct payment of suppliers

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2007 JUN 20

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Your details

Name
in CAPITAL LETTERS

PATRICK HALL

Constituency

BEDFORD & KEMPSTON

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 ___/___/___ to ___/___/___

Allowance year

2007-2008

Suppliers

Amount

COLOUR SHOP

£ 292.50

£ : 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

31-10-07

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

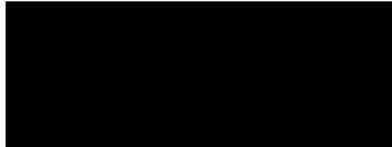

Validation
completed

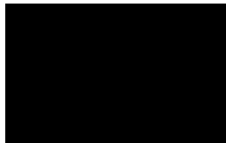
Comments

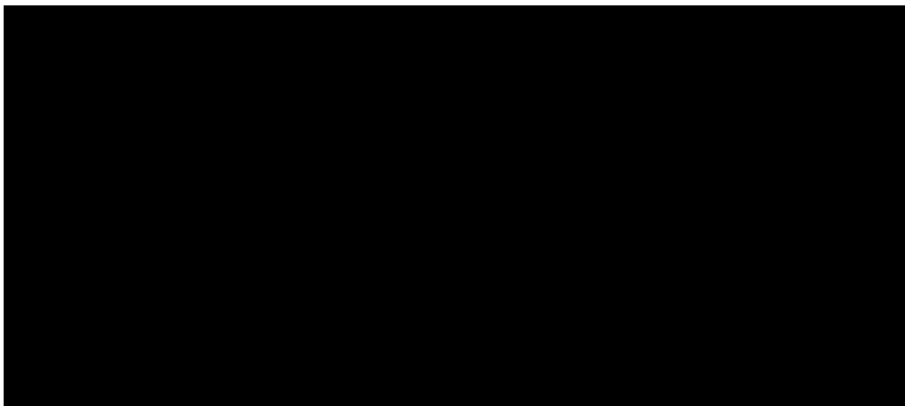
INVOICE

No. 

DATE: 23/10/2007

<p>To: PATRICK HALL MP</p> 	<p>ORDER DETAILS:</p> 
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Qty	Size	Description	Price per	VAT code	Amount
3750	A5	ROVING SURGERY PAMPHLETS PRINTED BOTH SIDES IN BLACK INK ON 160gsm VANGUARD LILAC CARD 28/10 - 4/11 - 18/11 - 25/11 - 9/12	7.8ppf	zero rated	292.50
					



Total	292.50
17.5% VAT	0.00
Amount Due £	292.50

✓



FINANCE &
ADMINISTRATION
HOUSE OF COMMONS

06 AUG 2007

Communications Allowance

Direct payment of suppliers

Comms2
page 1 of 2

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Your details

Name
in CAPITAL LETTERS

PATRICK HALL

Constituency

BEDFORD & KEMPSTON

Office use only

Costs

No

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
COLOUR SHOP	£ 506.25 p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p

Office use only

Authorisation and declaration

- I confirm that the payments requested are in respect of costs incurred wholly, or in whole or in part, in the course of my Parliamentary duties.

Signature

[Redacted Signature]

MP

Date

30 July
2007

Data protection

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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

THE COLOUR SHOP

24 JUL 2007

Email: info@thecolourshop.co.uk

INVOICE

No: [REDACTED]

DATE: 23/07/2007

To: PATRICK HALL MP [REDACTED] [REDACTED]	ORDER DETAILS: [REDACTED]
---	-------------------------------------

Qty	Size	Description	Price per	VAT code	Amount
750		ROVING SURGERY LEAFLETS PRINTED A5 BOTH SIDES FOR: 22, 29 JULY - 5, 19, 26 AUGUST - 2, 23 SEPTEMBER & 7, 14 OCTOBER TOTAL 6750 LEAFLETS	7.5ppf		506.25
				Total	506.25
				17.5% VAT	0.00
				Amount Due £	506.25



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Your details

Name in CAPITAL LETTERS

PATRICK HALL

Constituency

BEDFORD & KEMPSTON

Office use only

Costc

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

Office use only

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

BOOK SHOP

£ 116.56p

£ : 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

29-6-07

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**Comments**

THE COLOUR SHOP



INVOICE

No:

DATE: 18/06/2007

To: PATRICK HALL M.P.	ORDER DETAILS:
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Qty	Size	Description	Price per	VAT code	Amount
4000	A4	LETTERHEADS OVERPRINTED IN GREEN INK 		STD	99.20
Total					99.20
7.5% VAT					17.36
Amount Due £					116.56





Communications Allowance
Member's reimbursement form

22 MAY 2007

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 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

PATRICK HALL ✓

Constituency

BENFOLD & KEMPSTON

Office use only

Cost

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 17, 05, 07 to / /

Allowance year

2007-2008

Description of service or goods

Amount

DELIVERY OF LETTERS
OF INVITATION ✓

£ : p

£ 192.00 p

£ : p

5475096

£ : p

1£

£ : p

£ : p

£ : p

Total

£ 192.00 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

21-5-07

Data protection

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Office use only

	Initials / Date		Input subtotals per Cat 5
Validation completed	<input type="text"/>	514500	£ <input type="text"/>
		514525	£ <input type="text"/>

Comments

ORDER FORM

Business Name PATRICK HALL MP
 Tel: Fax: Mobile:
 Address:
 Address: Post Code:
 Contact: Email: Customer Number:

Total Quantity <u>4 thousand</u>	Description <u>A4 Letter.</u>	Start Date <u>17/05/07</u>
Solus / Shared <u> </u>	Frequency <u> </u>	End Date <u>18/05/07</u>

Preferred Target Areas

A	B
A	B
A	B
A	B
A	B
A	B
A	B
Zones A B C D	Tick Sheet <u>(Y)</u> /N
Notes: <u>Street names provided</u> <u>by</u> <u> </u>	

Reports
Phone

Artwork Attached

Email as jpeg's to
artwork@svstdelivery4u.com

Campaign Cost
£ 192.

Payment Method: Cash Cheque Card

PAYMENT	
NET TOTAL	£ <u>192</u>
V.A.T	£ <u> </u>
TOTAL	£ <u>192</u>
WITH ORDER	£ <u>192</u>
BALANCE	£ <u> </u>

Printed Name Signature Date 17/5/07