



FINANCE & ADMINISTRATION HOUSE OF COMMONS

Communications Allowance Direct payment of suppliers

Comms2

page 1 of 2

2002 LAW 40

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

CHRIS RUANE

Constituency

VALE OF CLWYD

Office use only

Costc

M

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 1/4/07

to 30/4/07

Allowance year

07/08

Suppliers

Amount

BANNER

£ 86.39 p

ROYAL MAIL

£ 50.00 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

MP

Date

30/4/07

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	<input type="text"/>
Comments	

Invoice

 * INVOICE NO. [REDACTED]



office2office

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

Invoice To : Chris Ruane MP
 Charge To : Chris Ruane MP

Banner Business Supplies Ltd

[REDACTED]

[REDACTED]

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Page 1 of 1 Date 26/04/2007

Delivered To : [REDACTED]
 Chris Ruane MP

Acc. No. [REDACTED] Order Date 24/04/2007

Order [REDACTED]

C.A.R.

Sales Order No : [REDACTED]

Inv. Date: 26/04/2007

Amt. Due : 86.39

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		HC19-116GA	PAPER - A4 GREEN CREST WITH ADDRESS	8	BOX250	9.1900	25/04/07	73.52	17.5	12.87

[REDACTED]

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	73.52	12.87

Sales Order Total (VAT excl) 73.52

VAT Registration : [REDACTED]

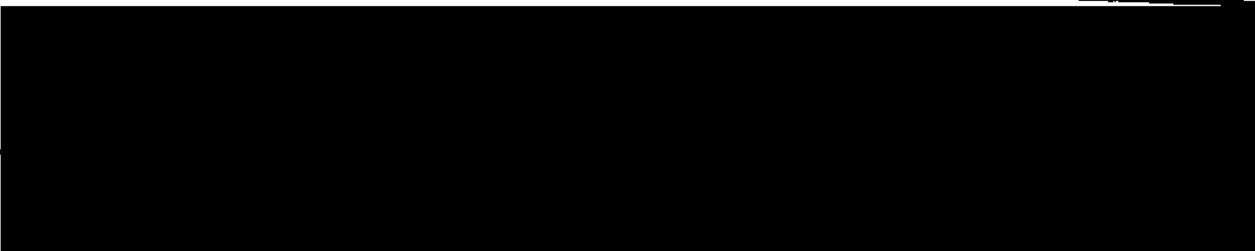
Settlement : None
 Discount Terms :

INVOICE GOODS	73.52
INVOICE V.A.T.	12.87
INVOICE TOTAL	86.39

**Please
 return
 the slip**

from final page
 of invoice with
 your payment
 by

24/05/2007



To
CHRIS RUANE MP



Invoice

for your reducing credit
balance account

Account held at
CHRIS RUANE MP

Customer account number

Legal entity number

Terms
21 days

Please pay by
01 May 2007

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
------------	------------------------	-------------------------------	--------	---------------------	------------	---------------	-----------	-----

Opening balance on account 8.49 DR

Payment received - thank you 58.49 CR

12 Aug 2006	RESPONSE SERVICES						0.32	E
	1							
	1 Item					£0.315		

Breakdown w/e 12 Aug 2006 Items @ £0.315	Mon	Tue	Wed	Thu	Fri	Sat	Total
	0	0	1	0	0	0	1
	0	0	1	0	0	0	1

19 Aug 2006	RESPONSE SERVICES						1.58	E
	7							
	5 Items					£0.225		
	2 Items					£0.225		
								Saturday posting

Breakdown w/e 19 Aug 2006 Items @ £0.225	Mon	Tue	Wed	Thu	Fri	Sat	Total
	0	0	1	4	0	2	7
	0	0	1	4	0	2	7

Amount carried forward to next page 1.90

Payment advice

Paying by BACS?

Please instruct your bank to pay the amount due, following the instructions overleaf. Send your payment advice to the address below.

Total amount due
£50.00

For Royal Mail use only

Office code	Bank code	Rec'd by	Input by
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>



Communications Allowance

Direct payment of suppliers



Comms2

page 1 of 2

04 SEP 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.
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Your details

Name in CAPITAL LETTERS

CHRIS RUANE

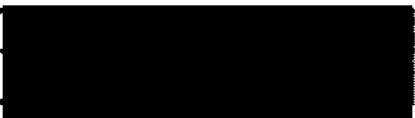
Constituency

VALE OF CLWYD

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 1/5/07 to 31/8/07

Allowance year

07/08

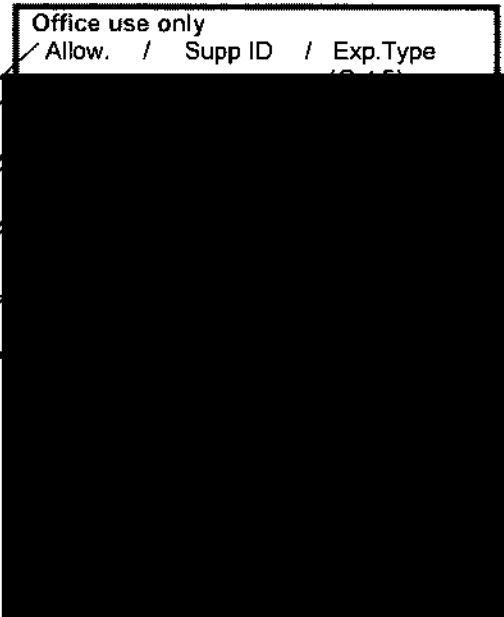
Suppliers

Amount

Office use only

Allow. / Supp ID / Exp.Type

ROYAL MAIL	£ 50 : -	
GWASG HELYGAIN	£ 2284.68	p ✓
GWASG HELYGAIN	£ 4079.54	p ✓
RHYL F.C. - BOARD	£ 211.50	p ✓
RHYL F.C. - ADVERT	£ 211.50	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

3-9-07

Data protection

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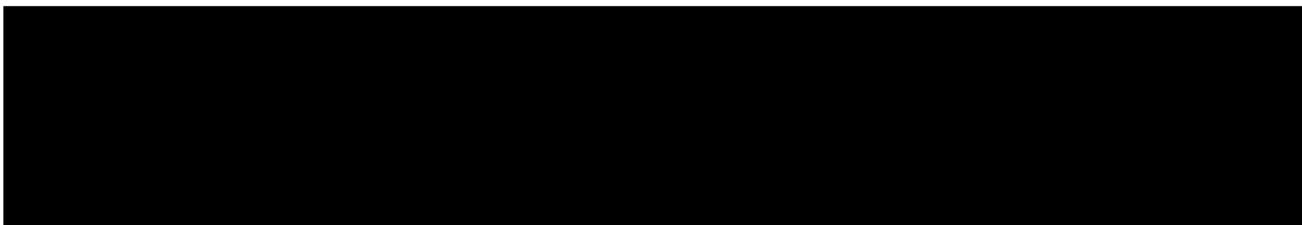
Send your completed form to

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

Office use only

Initials / Date

Validation
completed**Comments**



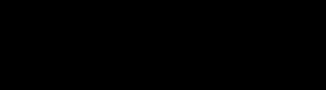
To
CHRIS RUANE MP



Invoice

for your reducing credit
balance account

Account held at
CHRIS RUANE MP



Customer account number



Legal entity number



21 days

Please pay by

28 Aug 2007

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
------------	------------------------	-------------------------------	--------	---------------------	------------	-----------------	-----------	-----

Opening balance on account 24.44 CR

Payment received - thank you 50.00 CR

14 Apr 2007 RESPONSE SERVICES 1.18 E

5
Letter 3 Items £0.235
Letter 2 Items £0.235 Saturday posting

Breakdown w/e 14 Apr 2007	Mon	Tue	Wed	Thu	Fri	Sat	Total
Items @ £0.235	0	0	0	0	3	2	5
Totals	0	0	0	0	3	2	5

21 Apr 2007 RESPONSE SERVICES 1.65 E

7
Letter 7 Items £0.235

Breakdown w/e 21 Apr 2007	Mon	Tue	Wed	Thu	Fri	Sat	Total
Items @ £0.235	0	3	2	2	0	0	7
Totals	0	3	2	2	0	0	7

Amount carried forward to next page 2.83

Payment advice

Paying by BACS?

Please instruct your bank to pay the amount due, following the instructions overleaf. Send your payment advice to the address below.

Total amount due

£50.00

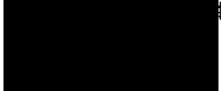
For Royal Mail use only			
Office code	Bank code	Rec'd by	Input by
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

GWASG HELYGAIN

HEL Y G A I N P R E S S



Chris Ruane MP



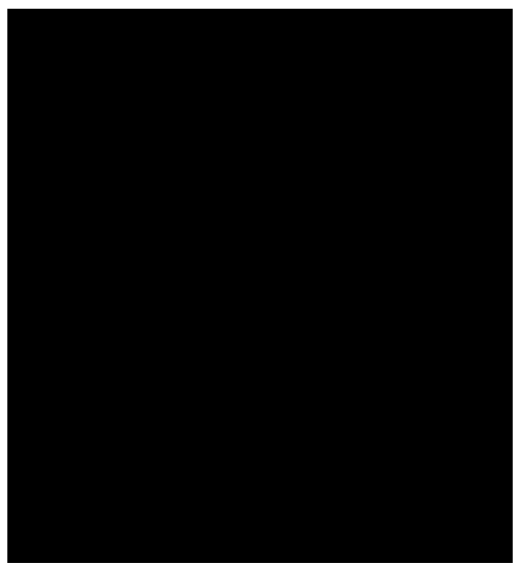
Invoice

Invoice Number [Redacted]

Date 13/08/2007

Account Number [Redacted]

QTY	Description	Net Amount £	VAT Rate %	VAT £
	40,000 x DL Envelopes peelinseal cream 100g wove [Redacted] - printed in green 348 to face & flap	1,959.00	17.50	325.68



Terms 30 Days.

Our Standard Conditions of Contract are printed on the reverse of this invoice.

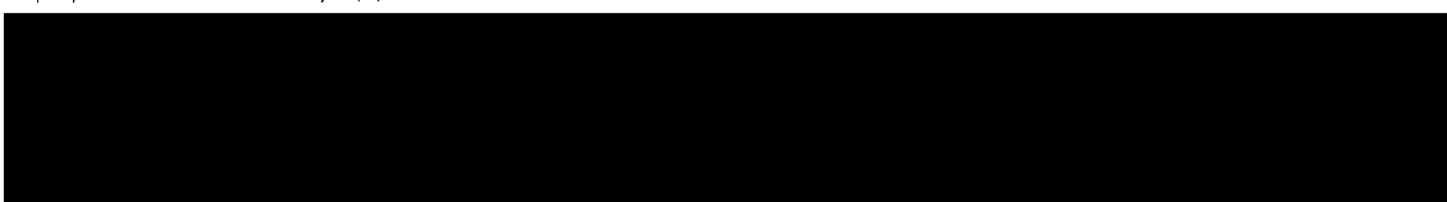
If the account is paid within 14 days of invoice date deduct 5.00 %

If you qualify for the discount the amount you pay is £ 2186.73

Total Net Amount £ 1,959.00

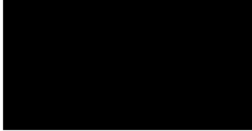
Total VAT Amount £ 325.68

Invoice Total £ 2,284.68



GWASG HELYGAIN
H E L Y G A I N P R E S S

Chris Ruane MP



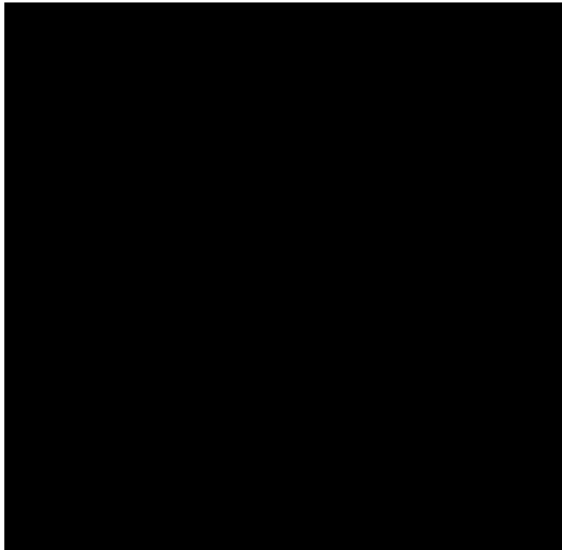
Invoice

Invoice Number

Date 17/08/2007

Account Number

QTY	Description	Net Amount £	VAT Rate %	VAT £
40,000	x A4 Letterheads, green 348 thermo on 100g conqueror cream wove	3,498.00	17.50	581.54



Terms 30 Days.

Our Standard Conditions of Contract are printed on the reverse of this invoice.

If the account is paid within 14 days of invoice date deduct 5.00 %

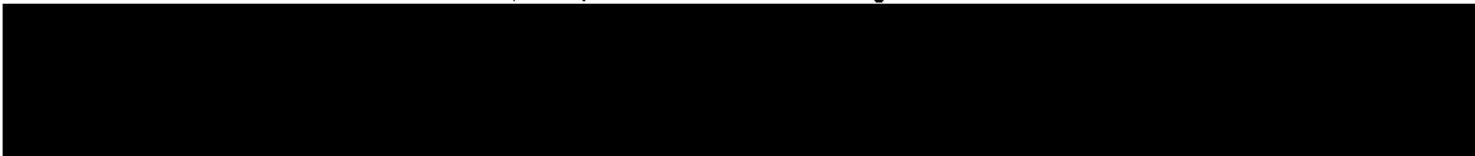
If you qualify for the discount the amount you pay is £ 3904.64

Total Net Amount £ 3,498.00

Total VAT Amount £ 581.54

Invoice Total £ 4,079.54

We now accept all major Credit/Debit Cards - no Surcharge for Debit Cards



RHYL FOOTBALL CLUB (91) LIMITED



Invoice Page 1

Chris Ruane

VAT Reg No

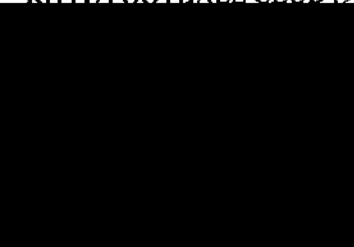
DOCUMENT No.
DATE/TAX POINT 31/07/2007
ORDER No.
ACCOUNT No.

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
100	Advert in Programme - Season 2007-8	180.00	180.00	17.50	31.50
		Total Net Amount			180.00
		Carriage Net			0.00
		Total VAT Amount			31.50
		Invoice Total			211.50

Total Net Amount 180.00
Carriage Net 0.00
Total VAT Amount 31.50
Invoice Total 211.50

RHYL FOOTBALL CLUB (91) LIMITED

Invoice Page 1



Chris Ruane



VAT Reg No

DOCUMENT No.



31/07/2007

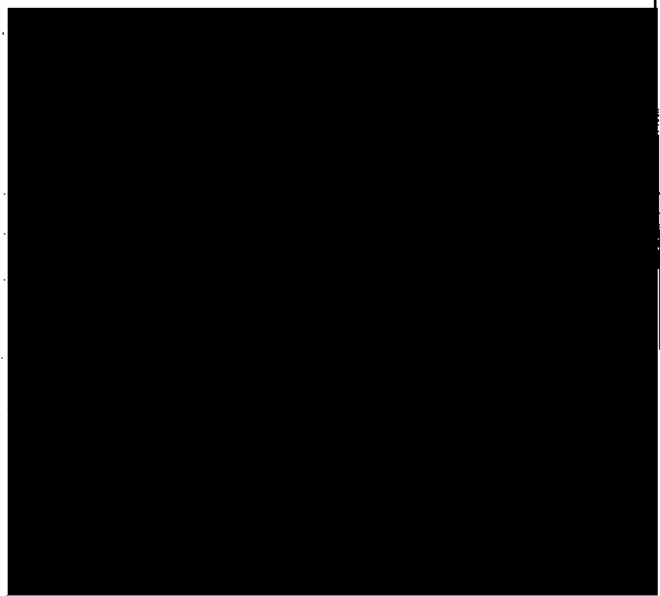
DATE/TAX POINT

ORDER No.



ACCOUNT No.

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
1.00	Rent of Advertising Board - Season 2007-8	180.00	180.00	17.50	31.50
		Total Net Amount			180.00
		Carriage Net			0.00
		Total VAT Amount			31.50
		Invoice Total			211.50





Communications Allowance

Direct payment of suppliers

2007 100 4 0

Comms2

page 1 of 2

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Your details

Name
in CAPITAL LETTERS

CHRIS RUANE ✓

Constituency

VALE OF CLWYD ✓

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 4/9/07 to 30/9/07 Allowance year 07/08

Suppliers

Amount

Suppliers	Amount
ROYAL MAIL	£ 128 : 02p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p

Office use only

Allow. / Supp ID / Exp.Type
(Cat 6)

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

2/10/07

Data protection

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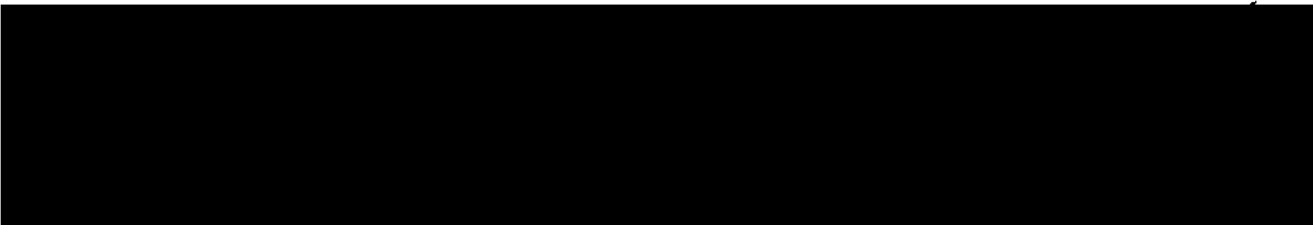
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1AA

Office use only

Initials / Date

Validation completed

Comments

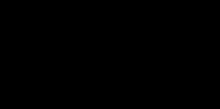


To
CHRIS RUANE MP

Invoice

for your reducing credit
balance account

Account held at
CHRIS RUANE MP



Customer account number



Legal entity number



Terms
21 days

Please pay by
09 Oct 2007

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
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Opening balance on account 18.48 CR

Payment received - thank you 50.00 CR

04 Aug 2007 RESPONSE SERVICES 1.16 E

4								
Letter	2 Items					£0.235		
Letter	2 Items					£0.335		

Breakdown w/e 04 Aug 2007	Mon	Tue	Wed	Thu	Fri	Sat	Total
Items @ £0.235	0	1	0	1	0	0	2
Items @ £0.335	0	1	0	1	0	0	2
Totals	0	2	0	2	0	0	4

11 Aug 2007 RESPONSE SERVICES 1.41 E

6								
Letter	6 Items					£0.235		

Breakdown w/e 11 Aug 2007	Mon	Tue	Wed	Thu	Fri	Sat	Total
Items @ £0.235	0	2	4	0	0	0	6
Totals	0	2	4	0	0	0	6

Amount carried forward to next page 2.57

Payment advice

Paying by BACS?

Please instruct your bank to pay the amount due, following the instructions overleaf. Send your payment advice to the address below.

Total amount due
£128.02

For Royal Mail use only

Office code Bank code Rec'd by Input by

--	--	--	--



Invoice

Invoice Number [REDACTED]

Customer account number [REDACTED]

Invoice Date
18 Sep 2007

Legal entity number [REDACTED]

Page
2 of 2

Amount brought forward 2.57

Docket no.	Posting date	Sender's ref.	Format	Service	Quantity	Weight(kg)	Unit cost (£)	Net value	VAT	
[REDACTED]	11 Aug 2007	[REDACTED]		RESPONSE SERVICES				52.16	E	
				221						
			Letter	212 Items			£0.235			
			Letter	8 Items			£0.235		Saturday posting	
			Lge Letter	1 Item			£0.455			
	Breakdown w/e 11 Aug 2007			Mon	Tue	Wed	Thu	Fri	Sat	Total
	Items @ £0.235			62	79	33	30	8	8	220
	Items @ £0.455			0	1	0	0	0	0	1
	Totals			62	80	33	30	8	8	221
[REDACTED]	18 Aug 2007	[REDACTED]		RESPONSE SERVICES				11.99	E	
				51						
			Letter	43 Items			£0.235			
			Letter	8 Items			£0.235		Saturday posting	
	Breakdown w/e 18 Aug 2007			Mon	Tue	Wed	Thu	Fri	Sat	Total
	Items @ £0.235			4	5	9	18	7	8	51
	Totals			4	5	9	18	7	8	51
[REDACTED]	25 Aug 2007	[REDACTED]		RESPONSE SERVICES				1.06	E	
				4						
			Letter	3 Items			£0.235			
			Letter	1 Item			£0.335		Saturday posting	
	Breakdown w/e 25 Aug 2007			Mon	Tue	Wed	Thu	Fri	Sat	Total
	Items @ £0.235			0	0	1	1	1	0	3
	Items @ £0.335			0	0	0	0	0	1	1
	Totals			0	0	1	1	1	1	4
[REDACTED]	25 Aug 2007	[REDACTED]		RESPONSE SERVICES				6.11	E	
				26						
			Letter	26 Items			£0.235			
	Breakdown w/e 25 Aug 2007			Mon	Tue	Wed	Thu	Fri	Sat	Total
	Items @ £0.235			4	13	6	2	1	0	26
	Totals			4	13	6	2	1	0	26
[REDACTED]	01 Sep 2007	[REDACTED]		RESPONSE SERVICES				0.34	E	
				1						
			Letter	1 Item			£0.335			
	Breakdown w/e 01 Sep 2007			Mon	Tue	Wed	Thu	Fri	Sat	Total
	Items @ £0.335			0	0	0	1	0	0	1
	Totals			0	0	0	1	0	0	1
[REDACTED]	01 Sep 2007	[REDACTED]		RESPONSE SERVICES				1.05	E	
				4						
			Letter	3 Items			£0.235			
			Letter	1 Item			£0.335			
	Breakdown w/e 01 Sep 2007			Mon	Tue	Wed	Thu	Fri	Sat	Total
	Items @ £0.235			0	0	2	1	0	0	3
	Items @ £0.335			0	1	0	0	0	0	1
	Totals			0	1	2	1	0	0	4
[REDACTED]	15 Sep 2007	[REDACTED]		RESPONSE SERVICES				0.67	E	
				2						
			Letter	2 Items			£0.335			
	Breakdown w/e 15 Sep 2007			Mon	Tue	Wed	Thu	Fri	Sat	Total
	Items @ £0.335			0	0	0	1	1	0	2
	Totals			0	0	0	1	1	0	2
[REDACTED]	16 Sep 2007	[REDACTED]		RESPONSE SERVICES LICENCE				70.55	E	
				1						

Total Net	146.50
Total VAT	E = exempt 0.00
Total	146.50
Including this usage your balance is now	78.02 DR
To maintain your credit balance please pay	128.02



Communications Allowance
Member's reimbursement form

VALIDATION
Comms1
04 OCT 2007
RECEIVED
page 1 of 2

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

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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

CHRIS RUANE

Constituency

VALE OF CLWYD

Office use only

Costc M

Supp/Res ID 71

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 1/10/07 to 2/10/07

Allowance year

07/08

Description of service or goods

Amount

POSTAGE	£ 600 : — p
POSTAGE	£ 240 : — p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p

Office use only

Allow. / Exp. Type (cat5)

Total

£ 840 : — 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

2/10/07

Data protection

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Send your completed form to

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

Office use only			
	Initials / Date		
Validation completed	<table border="1"><tr><td style="width: 50px; height: 30px;"></td><td style="width: 50px; height: 30px;"></td></tr></table>		
	Input subtotals per Cat 5		
	<table border="1"><tr><td style="width: 20px; text-align: center;">£</td><td style="width: 150px; height: 20px;"></td></tr></table>	£	
£			
	<table border="1"><tr><td style="width: 20px; text-align: center;">£</td><td style="width: 150px; height: 20px;"></td></tr></table>	£	
£			
Comments			



Postage stamp
1 @ 600.00 600.00

CYF DYLEDUS I SWYDDFA'R POST
TOTAL DUE TO POST OFFICE 600.00

Mastercard GAN Y CWSNER
Mastercard FROM CUSTOMER 600.00
BALANS/BALANCE 0.00

Telied/Account Detail



Communications Allowance

Direct payment of suppliers

Comms2

page 1 of 2

07 NOV 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

CHRIS RUANE

Constituency

VALE OF CLWYD

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 2/10/07 to 5/11/07 Allowance year 07/08

Suppliers

Amount

ROYAL MAIL	£ 50 : - p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p

Office use only		
Allow.	Supp ID	Exp.Type
		(Cat 5)
[Redacted]		

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

5/11/07

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	
<input style="width: 100%; height: 100%;" type="text"/>	



To
CHRIS RUANE MP

Invoice

for your reducing credit
balance account

Account held at
CHRIS RUANE MP

Customer account number

Terms
21 days

Legal entity number

Please pay by
22 Nov 2007

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
------------	------------------------	-------------------------------	--------	---------------------	------------	---------------	-----------	-----

Opening balance on account 78.02 DR

Payment received - thank you 128.02 CR

22 Sep 2007	RESPONSE SERVICES	0.34	E
	1		
Letter	1 item	£0.335	

Breakdown w/e 22 Sep 2007	Mon	Tue	Wed	Thu	Fri	Sat	Total
Items @ £0.335	0	0	0	1	0	0	1
Totals	0	0	0	1	0	0	1

29 Sep 2007	RESPONSE SERVICES	0.68	E
	2		
Letter	2 items	£0.335	

Breakdown w/e 29 Sep 2007	Mon	Tue	Wed	Thu	Fri	Sat	Total
Items @ £0.335	0	0	0	1	1	0	2
Totals	0	0	0	1	1	0	2

13 Oct 2007	RESPONSE SERVICES	3.06	E
	13		

Amount carried forward to next page 4.08

Payment advice

Paying by BACS?

Please instruct your bank to pay the amount due, following the instructions overleaf. Send your payment advice to the address below.

Total amount due

£50.00

For Royal Mail use only

Office code	Bank code	Rec'd by	Input by
-------------	-----------	----------	----------

--	--	--	--



Invoice

Invoice Number

Customer account number

Invoice Date

01 Nov 2007

Legal entity number

Page

2 of 2

Amount brought forward

4.08

Docket no.	Posting date	Sender's ref.	Format	Service	Quantity	Weight(kg)	Unit cost (£)	Net value	VAT		
			Letter	4 Items			£0.235				
			Letter	9 Items			£0.235				
									Saturday posting		
Breakdown w/e 13 Oct 2007				Mon	Tue	Wed	Thu	Fri	Sat	Total	
Items @ £0.235				0	0	0	3	1	9	13	
Totals				0	0	0	3	1	9	13	
20 Oct 2007				RESPONSE SERVICES						0.72	E
				3							
			Letter	2 Items			£0.235				
			Letter	1 Item			£0.235				
										Saturday posting	
Breakdown w/e 20 Oct 2007				Mon	Tue	Wed	Thu	Fri	Sat	Total	
Items @ £0.235				1	1	0	0	0	1	3	
Totals				1	1	0	0	0	1	3	
27 Oct 2007				RESPONSE SERVICES						5.57	E
				19							
			Letter	8 Items			£0.235				
			Letter	11 Items			£0.335				
										Saturday posting	
Breakdown w/e 27 Oct 2007				Mon	Tue	Wed	Thu	Fri	Sat	Total	
Items @ £0.235				0	0	0	0	0	8	8	
Items @ £0.335				1	5	1	2	2	0	11	
Totals				1	5	1	2	2	8	19	
27 Oct 2007				RESPONSE SERVICES						2.82	E
				12							
			Letter	10 Items			£0.235				
			Letter	2 Items			£0.235				
										Saturday posting	
Breakdown w/e 27 Oct 2007				Mon	Tue	Wed	Thu	Fri	Sat	Total	
Items @ £0.235				2	4	1	1	2	2	12	
Totals				2	4	1	1	2	2	12	

Total Net: **13.19**

Total VAT: **0.00** (E = exempt)

Total: 13.19

Including this usage your balance is now **0.00 DR**

To maintain your credit balance please pay 50.00



FINANCE & ADMINISTRATION HOUSE OF COMMONS

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

CHRIS RUANE ✓

Constituency

VALE OF CLWYD

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 6 / 11 / 07 to 16 / 11 / 07

Allowance year

07 / 08

Suppliers

Amount

WLP Printing

£ 466 : 52 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Office use only

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

87053131

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

16/11/07

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	<input type="text"/>
Comments	

SALES INVOICE

Chris Ruane MP

Your Account Code

Invoice Date

Customer Reference

Invoice Number

05/11/2007

Description

Qty

Price Per

Value

Risographing (see breakdown attached)

1

466.52

466.52

Net Total GBP 466.52

Vat Total GBP 0.00

Invoice Total GBP 466.52

Please send your remittance to:

Document Due for Payment: 05/12/2007



Communications Allowance
Direct payment of suppliers

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

CHRIS RUANE

Constituency

VALE OF CLWYD

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 17/11/07 to 13/12/07 Allowance year 07/08

Suppliers	Amount
Goodsigns Ltd	£ 76.38 p
Rhyl & District RUFC	£ 117.50 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 the performance of my Parliamentary duties.

Signature

[Redacted Signature]

MP

Date

13/11/07

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

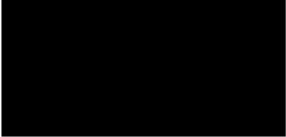


GOODSIGNS LTD /

Screen & Digital Printers

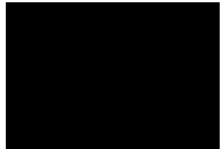
- * COMPUTER LETTERING
- * 4 TO 48 SHEET POSTERS
- * SELF ADHESIVE STICKERS
- * WINDOW STICKERS
- * POSTERS / BADGES
- * SUN VISORS
- * LICENCE HOLDERS
- * BUS ADVERTISING
- * DESIGN SERVICE AVAILABLE
- * SHOWCARDS
- * SHELF TALKERS
- * PAPERWEIGHTS
- * VEHICLES LETTERED
- * SHOP FRONTS LETTERED
- * LARGE FORMAT COLOUR PRINTING

To:
CHRIS RUANE MP



Date: 26/11/2007

Order No:



Account No:

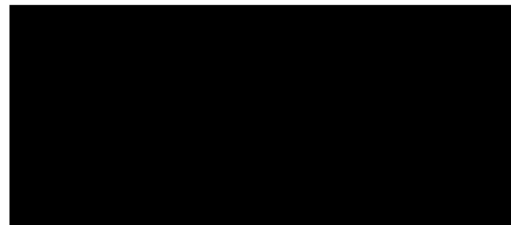
Invoice No:

INVOICE

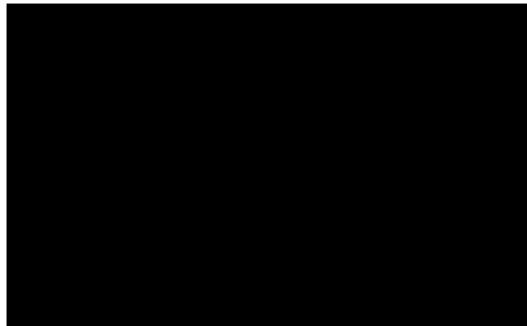
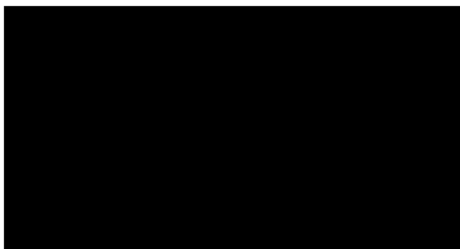
Sales No.



Description	Qty:	Each:	Total:
Board 8' * 21" RHYL RUGBY CLUB	1	65.0000	65.00



NETT	£	65.00
VAT	£	11.38
GROSS	£	76.38



NB. Legal Ownership of goods will only pass when payment in full has been received by our bankers.

PLEASE NOTE TERMS ARE STRICTLY 30 DAYS EOM



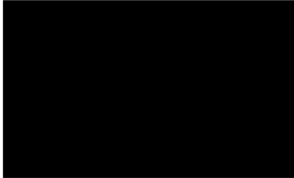
GOODSIGNS LTD

Screen & Digital Printers



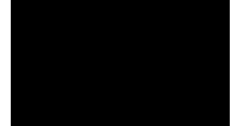
- * COMPUTER LETTERING
- * 4 TO 48 SHEET POSTERS
- * SELF ADHESIVE STICKERS
- * WINDOW STICKERS
- * POSTERS / BADGES
- * SUN VISORS
- * LICENCE HOLDERS
- * BUS ADVERTISING
- * DESIGN SERVICE AVAILABLE
- * SHOWCARDS
- * SHELF TALKERS
- * PAPERWEIGHTS
- * VEHICLES LETTERED
- * SHOP FRONTS LETTERED
- * LARGE FORMAT COLOUR PRINTING

Invoice To:
CHRIS RUANE MP



Date: 26/11/2007

Order No:



Account No:

Doc No:

DELIVERY / ADVICE NOTE

Description

Qty:

Board 8' * 21" RHYL RUGBY CLUB

1

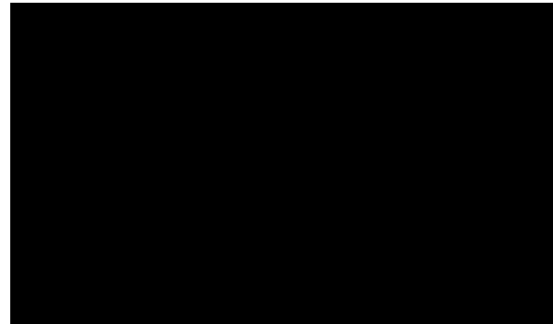
Deliver To:



Received By

Print Name

Date



Please note any discrepancies should be notified to Good Signs in writing within 24 hours of receipt.

CHRIS RUANE MP

Invoice No.

Invoice/Tax Date

08/12/2007

Order No.

Account No.

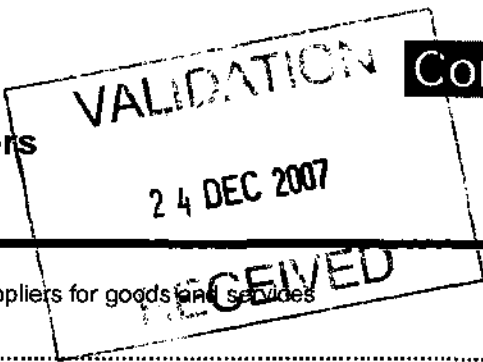
VAT Reg No:

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
1.00	Pitchside Advertising Board - Season 2007/08	100.00	100.00	17.50	17.50

Total Net Amount	100.00
Carriage Net	0.00
Total VAT Amount	17.50
Invoice Total	117.50



Communications Allowance
Direct payment of suppliers



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

CHRIS RUANE

Constituency

VALE OF CLWYD

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 14/12/07 to 21/12/07

Allowance year

07/08

Table with 2 columns: Suppliers, Amount. Row 1: ROYAL MAIL, £ 50.00 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 the performance of my Parliamentary duties.

Signature

[Redacted Signature]

MP

Date

21/12/07

Data protection

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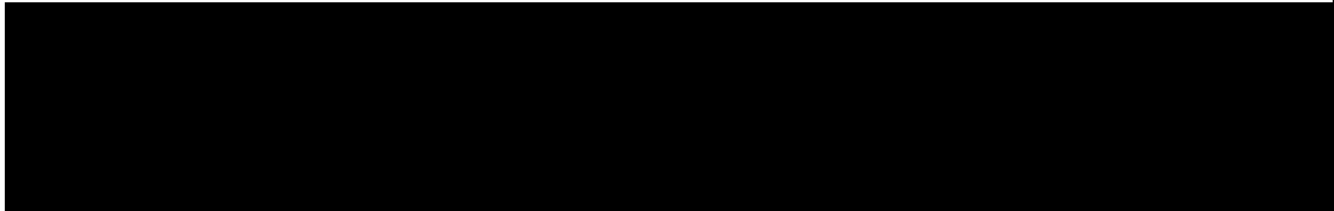
Send your completed form to

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

Office use only

Initials / Date

Validation
completed**Comments**



To
CHRIS RUANE MP

Invoice

for your reducing credit
balance account

Account held at
CHRIS RUANE MP

Customer account number

Legal entity number

Terms
21 days

Please pay by
08 Jan 2008

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
------------	------------------------	-------------------------------	--------	---------------------	------------	---------------	-----------	-----

Payment received - thank you 50.00 CR

03 Nov 2007
RESPONSE SERVICES 0.71 E
3
Letter 3 Items £0.235

Breakdown w/e 03 Nov 2007	Mon	Tue	Wed	Thu	Fri	Sat	Total
Items @ £0.235	0	3	0	0	0	0	3
Totals	0	3	0	0	0	0	3

10 Nov 2007
RESPONSE SERVICES 8.04 E
24
Letter 24 Items £0.335

Breakdown w/e 10 Nov 2007	Mon	Tue	Wed	Thu	Fri	Sat	Total
Items @ £0.335	6	6	7	3	2	0	24
Totals	6	6	7	3	2	0	24

17 Nov 2007
RESPONSE SERVICES 0.71 E
3
Letter 2 Items £0.235
Letter 1 Item £0.235 Saturday posting

Amount carried forward to next page 9.46

Payment advice

Paying by BACS?

Please instruct your bank to pay the amount due, following the instructions overleaf. Send your payment advice to the address below.

Total amount due

£50.00

For Royal Mail use only			
Office code	Bank code	Rec'd by	Input by

25 JAN 2008

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

CHRIS RUANE

Constituency

VALE OF CLWYD

Office use only

Costc

Supp/Res ID

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 ab

Period of claim from 22 / 12 / 07 to 24 / 1 / 08

Description of service or goods

Amount

Postage

£ 216 : - p

Postage

£ 240 : - p

£ : p

£ : p

£ : p

£ : p

£ : p

Total

£ 456 : - p

Office use only

Allow. / Exp. Type (cat5)

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

24 / 1 / 08

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	<input type="text"/>	<input type="text" value="£ 456.00"/>
		<input type="text" value="£"/>

Comments



®



®

S/a 2ndx100
10 @ 24.00 240.00

CYF DYLEDUS I SWYDDFA'R POST
TOTAL DUE TO POST OFFICE 240.00

Mastercard GAN Y CWSHER
Mastercard FROM CUSTOMER 240.00
BALANS/BALANCE 0.00

[aliad/Payment Retail]



PAID INVOICE



Invoice to:

Despatch to:



Customer Code: [Redacted]

Invoice No.: [Redacted]

Invoice Date: 21/01/08

Your Reference:

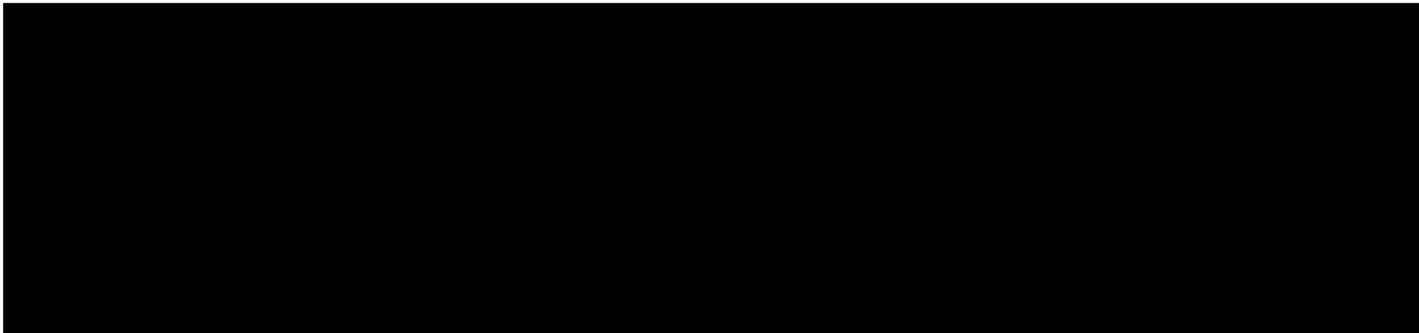
Despatch No.: [Redacted]

Despatch Date: 21/01/08

Internet No.: [Redacted]

Stock Code	Description	Quantity	Price	Discount	VAT	Total
[Redacted]	2C X 100 SELF ADHESIVE STAMPS	9	24.00	.00	.00	216.00
Thank you for ordering from Royal Mail we value your continued custom. Please make cheques payable to Royal Mail						
TOTALS		9		.00	.00	216.00

**** NO PAYMENT REQUIRED ****





Communications Allowance
Direct payment of suppliers

14 MAR 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

CHRIS RUANE

Constituency

VALE OF CLWYD

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 29/1/08 to 13/3/08

Allowance year

07/08

Suppliers

Amount

Suppliers	Amount
<u>ROYAL MAIL</u>	£ <u>50</u> : <u>—</u> p
_____	£ _____ : _____ 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 payments requested are in respect of costs incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

MP

Date

13/3/08

Data protection

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Send your completed form to

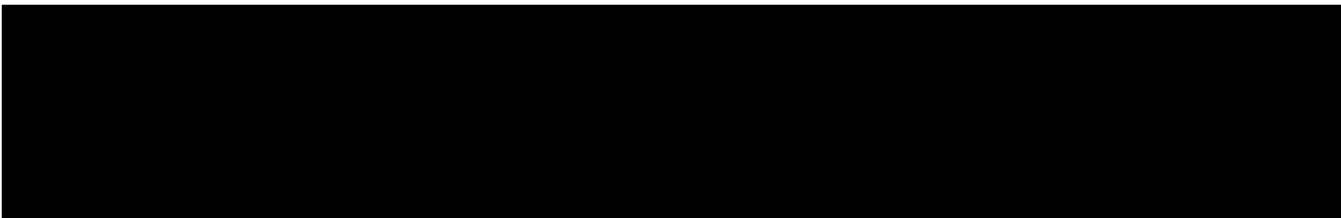
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1AA

Office use only

Initials / Date

Validation completed

Comments



To CHRIS RUANE MP

Invoice

for your reducing credit balance account

Account held at CHRIS RUANE MP

Customer account number

Terms 21 days

Legal entity number

Please pay by 01 Apr 2008

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
------------	------------------------	-------------------------------	--------	---------------------	------------	---------------	-----------	-----

Opening balance on account 20.32 CR

Payment received - thank you 50.00 CR

22 Dec 2007	RESPONSE SERVICES							0.24	E
	Letter	1					£0.235		
Breakdown w/e 22 Dec 2007		Mon	Tue	Wed	Thu	Fri	Sat	Total	
Items @ £0.235		0	1	0	0	0	0	1	
Totals		0	1	0	0	0	0	1	

22 Dec 2007	RESPONSE SERVICES							10.34	E
	Letter	39					£0.235		
	Letter	5					£0.235	Saturday posting	
Breakdown w/e 22 Dec 2007		Mon	Tue	Wed	Thu	Fri	Sat	Total	
Items @ £0.235		1	10	10	7	11	5	44	
Totals		1	10	10	7	11	6	44	

Amount carried forward to next page 10.58

Payment advice

Paying by BACS?

Total amount due

£50.00

Please instruct your bank to pay the amount due, following the instructions overleaf. Send your payment advice to the address below.

For Royal Mail use only			
Office code	Bank code	Rec'd by	Input by
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>



FINANCE & ADMINISTRATION HOUSE OF COMMONS

Communications Allowance

Comms2

page 1 of 2

Direct payment of suppliers

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

CHRIS RUANE

Constituency

VALE OF CLWYD

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 14/9/07 to 31/3/07 Allowance year 07/08

Suppliers

Amount

WALES LABOUR PARTY £533:-- p

(balance of invoice) [redacted] : 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 the performance of my Parliamentary duties.

Signature

MP

Date

17/4/08

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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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

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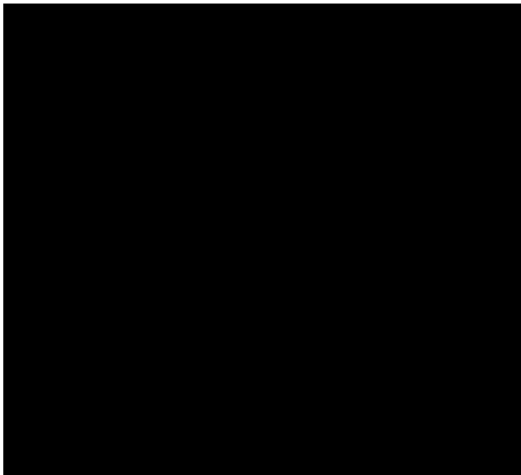
Initials / Date

Validation
completed**Comments**

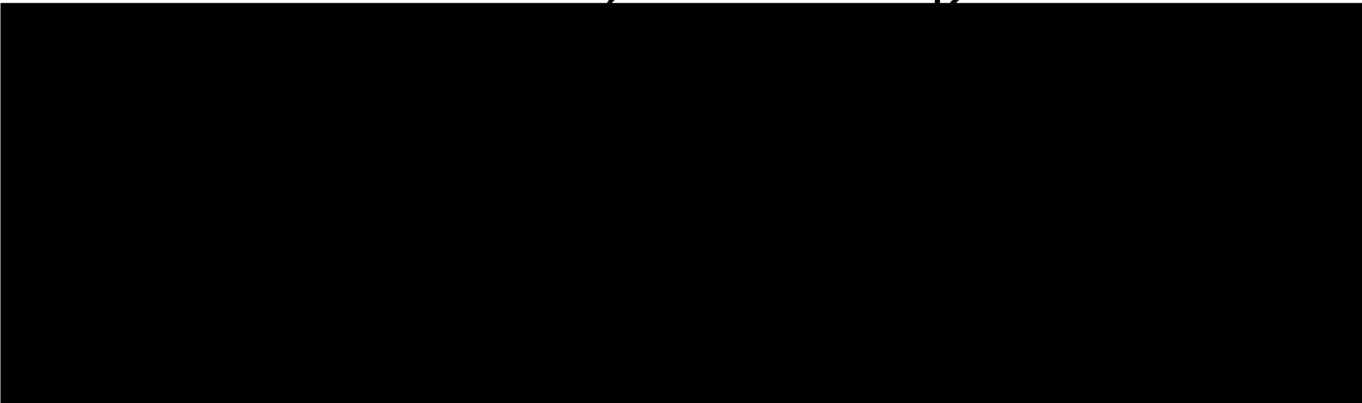
SALES INVOICE

Chris Ruane MP ✓
[Redacted]

Your Account Code [Redacted]
Invoice Date 10/04/2008 ✓
Customer Reference [Redacted]
Invoice Number [Redacted]



Description	Qty	Price Per	Value
Risographing (see breakdown attached)	1	799.11	799.11



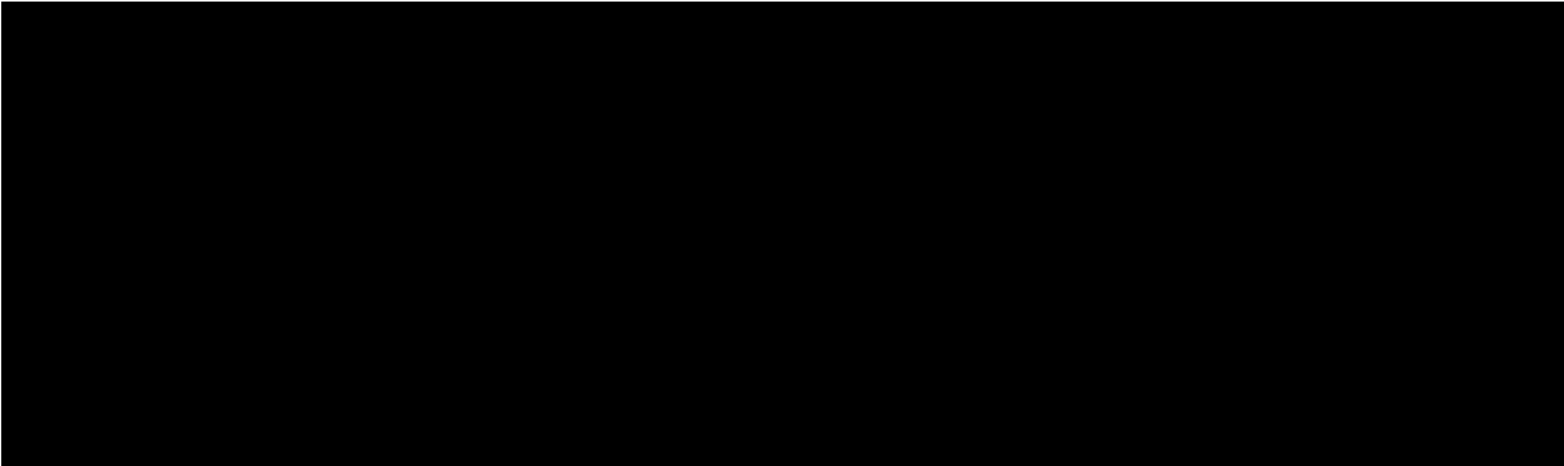
Net Total GBP 799.11
Vat Total GBP 0.00
Invoice Total GBP 799.11 ✓

Please send your remittance to:



Document Due for Payment: 10/05/2008

£533.00 ✓



<u>Name/Invoice to</u>	<u>Date</u>	<u>Passes</u>	<u>Price</u>
Chris Ruane MP	18.09.07	599	£5.99
	02.10.07	90	£5.00
		500	£5.00
		500	£5.00
		500	£5.00
		2000	£20.00
		500	£5.00
	20.09.07	920	£9.20
	28.09.07	10,306	£103.06
	26.09.07	85	£5.00
	03.10.07	200	£5.00
		150	
	04.10.07	501	
		175	£6.76
	26.10.07	520	£5.20
	28.02.08	3720	£37.20
	06.02.08	53	£5.00
	08.02.08	800	£8.00
	22.02.08	600	£6.00
	25.02.08	14,400	£144.00
	29.01.08	90	
		65	
		1,800	£156.80
	09.01.08	80	£5.00
	11.01.08	495	£5.00
	19.01.08	5700	£57.00
	25.01.08	740	£7.40
	08.01.08	720	£7.20
	07.12.07	600	
		300	£9.00
	11.12.07	120	£5.00
	05.10.07	5500	£55.00
	08.10.07	870	£8.70
	12.10.07	160	£5.00
	30.11.07	3600	£36.00
	19.11.07	340	
		25	£5.00
	15.11.07	830	£8.30
	05.11.07	187	£5.00
	03.11.07	2500	£25.00
	26.03.08	120	£5.00
	07.03.08	400	£5.00
	14.03.08	350	£5.00
	19.03.08	750	£7.50
	20.03.08	220	£5.00
			£799.11 Total