



FINANCE &
ADMINISTRATION
HOUSE OF COMMONS

Communications Allowance

Comms2

page 1 of 2

Direct payment of suppliers **29 AUG 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

DAVID HANSON MP

Constituency

DELYN

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 1 AUG 2007 to / /

Allowance year 2007, 2008

Suppliers

Amount

ROYAL MAIL

£ 112 :05 p

FLINT TOWN UNITED FC

£ 100 :00 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

28.08.07

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 	



Royal Mail



Invoice date
21 Aug 2007

Page
1 of **1**

Invoice

for your reducing credit
balance account

Account held at
DAVID HANSON

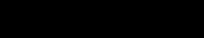
To
DAVID HANSON



Customer account number



Legal entity number



Terms
30 days

Please pay by
20 Sep 2007

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
	21 Aug 2007			RESPONSE SERVICES LICENCE	1		70.55	E

Total Net **70.55**

Total VAT **0.00** E = exempt

Total 70.55

Including this usage your balance is now **70.55 DR**

To maintain your credit balance
please pay **112.05**



SEP 2007



Founded 1886

Colours: *Black and White Stripe Shirts, Black Shorts and Socks.*

Flint Town United F.C.

Vat Reg No [REDACTED]

17th August 2007

Invoice:

Date/Tax Point 17/08/07

Invoice No [REDACTED]

Vat Reg No [REDACTED]

Invoice to:
The RT Hon David Hanson MP,
Member of Parliament for Delyn,
[REDACTED]

- 5 59 2007

Year 2007/08

Match Sponsorship- £100.
Inclusive of VAT @ 17.5%

Invoice Total **£100**

Please make cheque payable to FLINT TOWN UNITED F.C

Remittance Address
[REDACTED]



Communications Allowance

25 SEP 2007

COMMIS 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.

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Your details

Name in CAPITAL LETTERS

DAVID HANSON MP

Constituency

DELYN

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.

payment to suppliers for goods and services directly relating to Communications Allowance. you attach all supplier invoices.

Period of claim

from 1 SEPT 07 to 1 / 1 /

Allowance year 2007 2008

Suppliers

Amount

Office use only

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

PRINTCENTRE WALES LTD. £ 1,775.00 p

(RESEARCHER) £ 240.00 p

£ 17.96 p

£ p

£ p

£ p

£ p

TOTAL £ 2032.96 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

21.9.07

Data protection

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Validation Team, Operations Directorate,
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Office use only

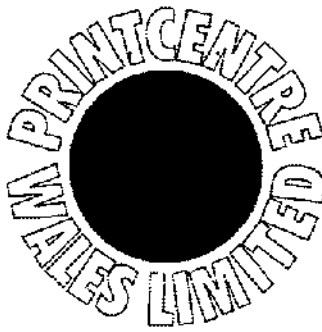
Initials / Date

Validation completed

1
:

Comments

[Empty box for comments]



28 SEP 2007

LITHOGRAPHIC COLOUR PRINTERS & DIGITAL COLOUR COPYING

INVOICE TO

David Hanson MP

Date: 31 August 2007

Invoice:

Customer Order No:

V.A.T. Reg. No.

Works No	Description of Goods	VAT Rate	VAT Amount	Cost
	Delyn Constituency Newsletters			
	To: Producing artwork, typesetting and proofs	0	£ 0.00	£ 200.00
	To: Additional work	0	£ 0.00	£ 20.00
	To: Remaking one film and printing plate	0	£ 0.00	£ 20.00
	To: Producing 26,000 Delyn Constituency Newsletters	0	£ 0.00	£ 1535.00
	4 Pages, A4, 4 Colours throughout			
	Delivered to Direct 2 Door in Mold			
GOODS TOTAL				£ 1775.00
VAT				£ 0.00
TOTAL				£ 1775.00

Printcentre Wales Limited

15 OCT 2007



Communications Allowance
Direct payment of suppliers

Comm 2
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.

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Your details

Name in CAPITAL LETTERS

DAVID HANSON MP

Constituency

DELYN

Office use only Costc

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.

payment to suppliers for goods and services directly relating to Communications Allowance. you attach all supplier invoices.

Period of claim

from 10 OCT, 07 to / /

Allowance year 2007, 2008

2

Suppliers	Amount
DIRECT 2 DOOR	278.30 £ 1285.12 p
" " "	£ 1006.82 p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
Total	£ 1285.12 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

5/10/07

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

Leaflet Sales Invoice

TO:

MR J HURST

Date

19/09/2007 ✓

Invoice No.

Your Ref

Our Ref

Account no.

Order Description DAVID HANSON MP (A4)

On week ending 22/09/2007

Leaflet Size A4 / 4

Area/Town	Rate per '000	QUANTITY	AMOUNT
FLINTSHIRE STANDARD	£ 18.90	12532	
	Sub Total	12532	£ 236.85
	Discount	0.00	£ 0.00
	Surcharge	0.00	£ 0.00
	Extras		£ 0.00 £ 0.00 £ 0.00
	Net Total		£ 236.85
	VAT@ 17.50		£ 41.45
	TOTAL		£ 278.30 ✓

Leaflet Sales Invoice

TO:
MR JHURST

Date
Invoice No.
Your Ref
Our Ref
Account no.

19/09/2007 ✓

Order Description DAVID HANSON MP (A4)
On week ending 22/09/2007
Leaflet Size A4 / 4

Area/Town	Rate per '000	QUANTITY	AMOUNT
SOLUS DISTRIBUTION	£ 70.00	12241	
	Sub Total	12241	£ 856.87
	Discount	0.00	£ 0.00
	Surcharge	0.00	£ 0.00
	Extras		£ 0.00 £ 0.00 £ 0.00
	Net Total		£ 856.87
	VAT@ 17.50		£ 149.95
	TOTAL		£ 1006.82 ✓

23 09 2007



Communications Allowance
Member's reimbursement form

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

DAVID HANFORD ✓

Constituency

Dorset

Office use only

Costs

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

Period of claim

from 1/10/07 to 31/10/07 Allowance year 07/08

Description of service or goods

Amount

STAMPS 1500 X 2nd class

£ 360.00 p

FOR MAILING SURVEY FORM

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Total

£ 360.00 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

27/10/07

Data protection

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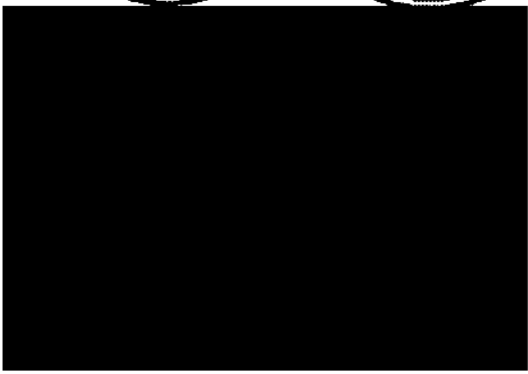
Send your completed form to

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

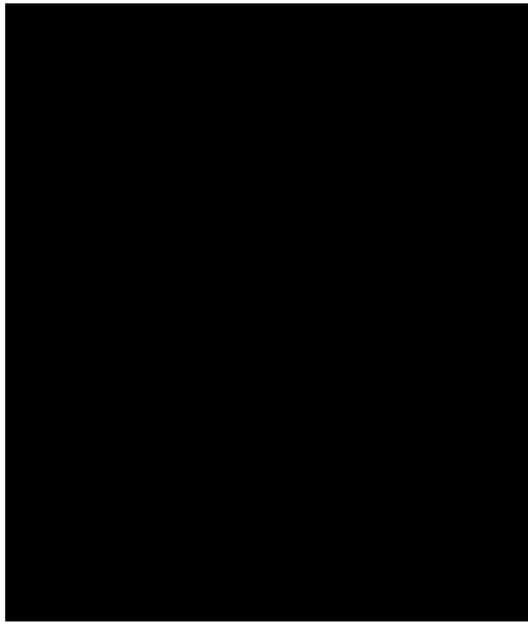
Office use only

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

Comments



S/a 2ndx100		
15 @ 24.00		360.00
CYF DYLEDUS I SWYDDFA'R POST		
TOTAL DUE TO POST OFFICE		360.00
Visa Debit	SAN Y CWSNER	
Visa Debit	FROM CUSTOMER	360.00
BALANS/BALANCE		0.00



Cadwch i gyfeirio ati, os gwelwch yn dda
 Please retain for future reference

Diolch Yo Fawr
 Thank You



Communications Allowance
Direct payment of suppliers

Comms2

page 1 of 2

2007 NOV 9 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

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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

DAVID HANSON MP

Constituency

DELYN

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 9 / 11 / 07 to / /

Allowance year 2007 / 2008

Suppliers

Amount

CONNECTION MAGAZINES LTD. £ 152.00 p

~~RESEARCHER~~ £ ~~24.00~~ p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Office use only

Allow. / Supp ID / Exp.Type
N/S (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

23.11.07

Data protection

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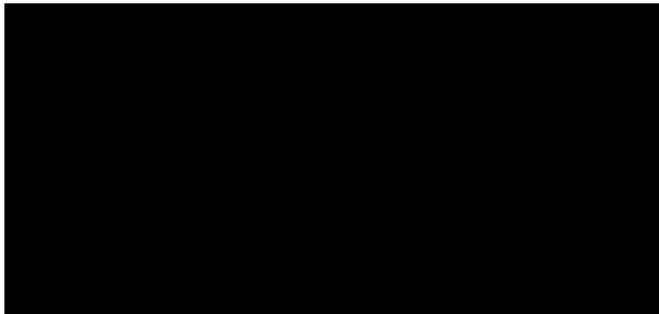
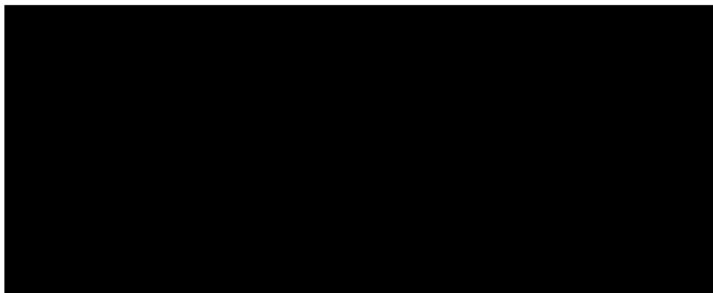
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1AA

Office use only

Initials / Date

Validation completed

Comments



David Hanson MP



Invoice

09/11/2007



VAT Reg No:

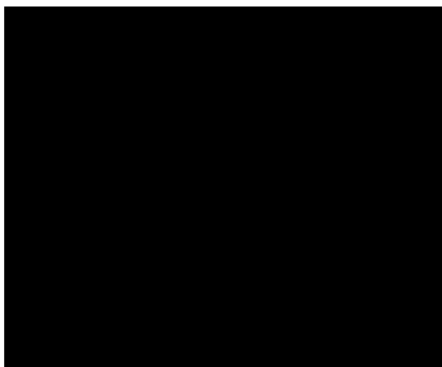
Quantity Details

Unit Price Net Amount

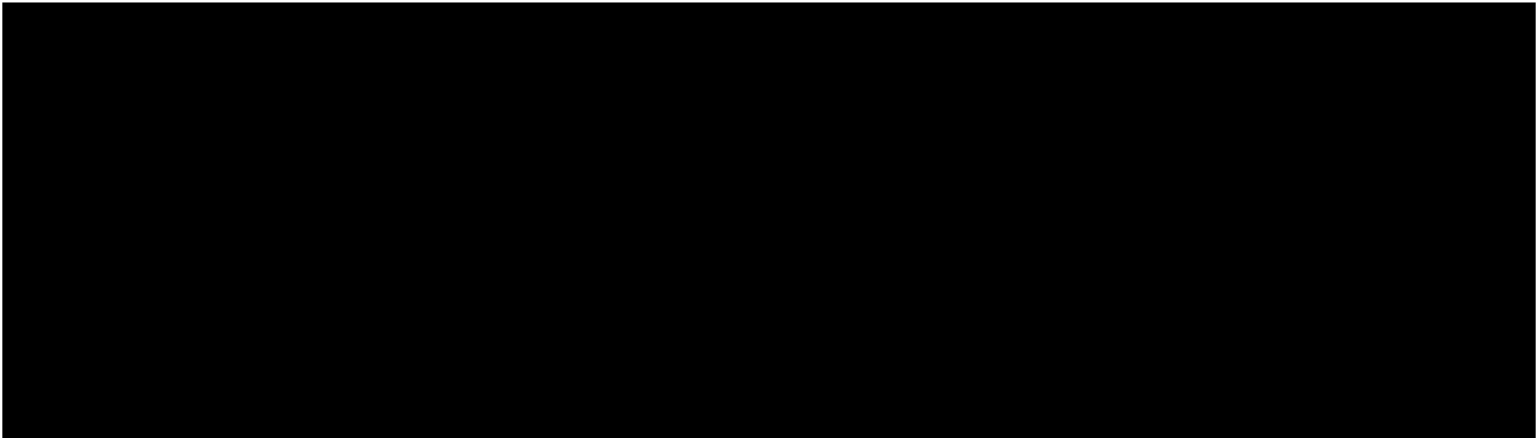
1.00 Fupp page advert in the November edition of The Mold Monthly magazine

152.00

152.00



04 DEC 2007





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

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Your details

Name in CAPITAL LETTERS

DAVID HANSON MP

Constituency

DELYN

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 30/11/07 to / /

Allowance year

2007/2008

Suppliers

Amount

Office use only Allow. / Supp ID / Exp.Type (Cat 5)

Table with columns for Suppliers and Amount. Includes handwritten entries: (WEBSITE DESIGNER) £630 : 00p and Website OK QA.

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

30.11.07

EC

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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**

Jon Worth

Freelance Website Designer

Invoice Number: [REDACTED]
Invoice Date: 26/11/2007

Item / Description	Value (£)
Server installation	130.00
Installation and configuration of Typo Content Management System	50.00
Template Design	150.00
Core technical features	100.00
Staff training	80.00
1 year of e-mail support, and online at support.jonworth.eu	120.00
	Items Total: 630.00
	Final Amount: 630.00



Communications Allowance
Direct payment of suppliers

Comms2

page 1 of 2

25 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

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Your details

Name
in CAPITAL LETTERS

DAVID HANSON MP

Constituency

DELYN

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 102/08 to / /

Allowance year

2007/2008

Suppliers

Amount

DIRECT 2 DOOR	£ 277.77 p
" "	£ 1130.12 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

19/3/08

Data protection

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

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


Leaflet Sales Invoice

TO:

Date
 Invoice No.
 Your Ref
 Our Ref
 Account no.

27/02/2008

Order Description DAVID HANSON (A4)
 On week ending
 Leaflet Size

Area/Town	Rate per '000	QUANTITY	AMOUNT
SOLUS DISTRIBUTION	£ 70.00	13740	
	Sub Total	13740	£ 961.80
	Discount	0.00	£ 0.00
	Surcharge	0.00	£ 0.00
	Extras		£ 0.00
			£ 0.00
			£ 0.00
	Net Total		£ 961.80
VAT@ 17.50		£ 168.32	
TOTAL		£ 1130.12	

05



Leaflet Sales Invoice

TO:

DAVID HANSON MP

Date

27/02/2008

Invoice No.

Your Ref

Our Ref

Account no.

Order Description DAVID HANSON (A4)

On week ending

Leaflet Size

Area/Town	Rate per '000	QUANTITY	AMOUNT
FLINTSHIRE STANDARD	£ 18.90	12508	
	Sub Total		£ 236.40
	Discount		£ 0.00
	Surcharge		£ 0.00
	Extras		£ 0.00
			£ 0.00
			£ 0.00
	Net Total		£ 236.40
	VAT@		£ 41.37
	TOTAL		£ 277.77



Communications Allowance

Direct payment of suppliers

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Your details

Name in CAPITAL LETTERS

DAVID HANSON MP

Constituency

DELYN

Office use only Cost: [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 27/02/08 to / / Allowance year 07/08

Suppliers

Amount

NWN Media Ltd £1407.89p

£ : 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

7/03/08

Data protection

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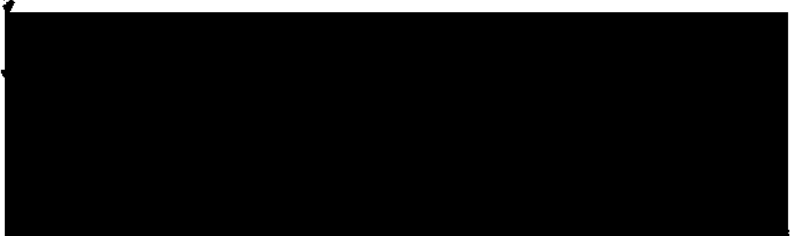
**Send your completed
form to**


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


Office use only


Initials / Date


Validation
completed**Comments**



David Hanson MP (Leaflets)


David Hanson MP (Leaflets)




Account No  Date 03/03/08



Account No  Date 03/03/08

LEAFLET & DIST STATEMENT

REMITTANCE ADVICE

* - In Query

Date	Type	Invoice No.	Orig Value	Posted Amount	Balance
28/02/08	INV		1,130.12	0.00	1,130.12
28/02/08	INV		277.77	0.00	277.77

Date	Type	Invoice No.	Balance	Paid
28/02/08	INV		1,130.12	
28/02/08	INV		277.77	

(A)

(B)

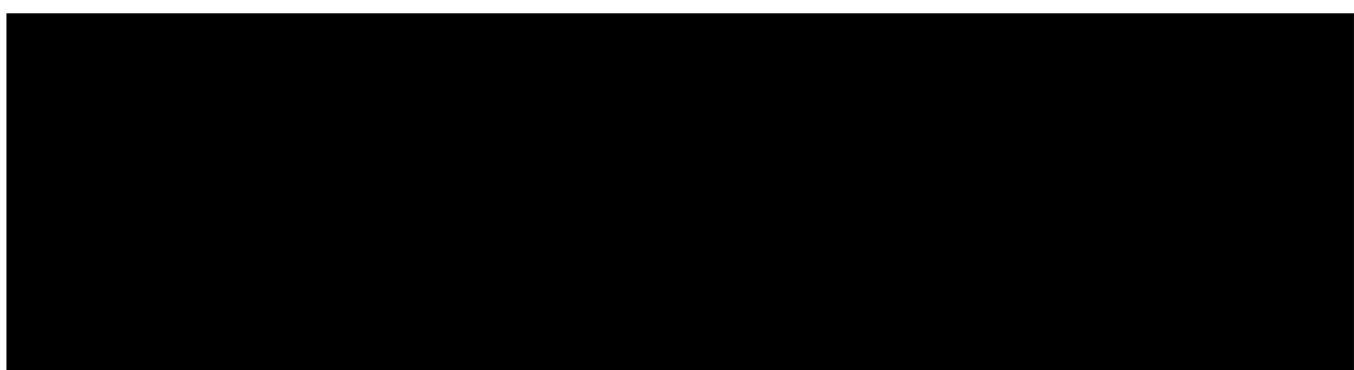


STATEMENT TOTAL
1,407.89

REMITTANCE ENCLOSURE

STATEMENT TOTAL
1,407.89

Current	30 Day	60 day	90 day	120+ day
1,407.89	0.00	0.00	0.00	0.00





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

DAVID HANSON MP

Constituency

DELYN

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 22 / FEB / 08 to ___ / ___ / ___

Allowance year 2007 / 2008

Suppliers	Amount
PRINTCENTRE WALES	£ 1,825.00 p
	£ _____ : _____ p
	£ _____ : _____ p
	£ _____ : _____ p
	£ _____ : _____ p
	£ _____ : _____ p
	£ _____ : _____ p
	£ _____ : _____ p
	£ _____ : _____ p
	£ _____ : _____ p

BTOR

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

20/3/08

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.

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).

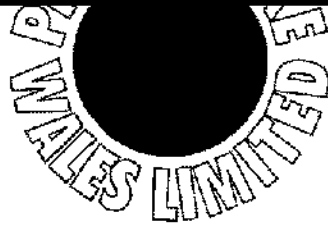
Send your completed
form to

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

Office use only

Initials / Date

Validation
completed**Comments**



LITHOGRAPHIC COLOUR PRINTERS & DIGITAL COLOUR COPYING

INVOICE TO

David Hanson MP

Date: 22 February 2008

Invoice:

Customer Order No:

V.A.T. Reg. No.

Works No	Description of Goods	VAT Rate	VAT Amount	Cost
[REDACTED]	Delyn Constituency Newsletter To: Typesetting Proofs and Pri 27,500 4 page A4 Newsletters Printed on 130gsm gloss paper Folded to A4 size and delivered	0	£0.00	£1825.00
GOODS TOTAL				£1825.00
VAT				£0.00
TOTAL				£1825.00

Printcentre Wales Limited



Communications Allowance
Direct payment of suppliers

09 APR 2008

Comms2

page 1 of 2

When to use this form

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Your details

Name
in CAPITAL LETTERS

DAVID HANSON MP

Constituency

DELYN

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

x2

Amount

PUBLIC IMPACT

£ 305.21 p ✓

PUBLIC IMPACT

£ 534.38 p ✓

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

TOTAL: 839.59 ✓

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

7/4/08



Invoice

Page 1

David Hanson MP ✓

Invoice No.

Invoice/Tax Date

28/03/2008 ✓

Cust. Order No.

Account Ref.

Quantity Details

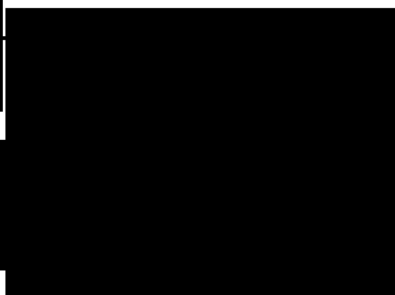
Unit Price Net VAT Rate VAT

1.00 Printing of 5K Wallet Cards

240.00 240.00 17.50 42.00

1.00 Delivery

19.75 19.75 17.50 3.46



Total Net Amount 259.75

Total VAT Amount 45.46

Invoice Terms: 30 Days

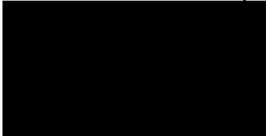
Invoice Total

305.21 ✓





Invoice

David Hanson MP ✓


Invoice No.  ✓


Invoice/Tax Date

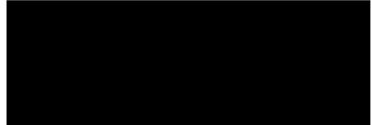
28/03/2008 ✓

Cust. Order No.

Account Ref. 

Quantity Details

		Unit Price	Net	VAT Rate	VAT
1.00	Printing of 10K How to Contact Your MP DL  ✓	505.00	505.00	0.00	0.00
1.00	Delivery	25.00	25.00	17.50	4.38



Total Net Amount 530.00

Total VAT Amount 4.38

Invoice Total ✓

534.38 ✓

Invoice Terms: 30 Days

