



FINANCE & ADMINISTRATION HOUSE OF COMMONS

27 MAR 2008

Comms1

008 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

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

FRANK DONAN

Constituency

ABERDEEN NORTH

Office use only
Costs

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 01/03/08 to 01/03/08

Allowance year

07/08

Description of service or goods

Amount

WEBSITE DOMAIN

£ _____ P

RENEWAL CHARGE

£ 110 P

£ _____ P

£ _____ P

£ _____ P

£ _____ P

£ _____ P

Total

£ 110 P

Office use only

Allow. / Exp. Type (cat5)

AUTHORISATION AND DECLARATION

signed wholly, exclusively and necessarily

Signature

MP

Date

13th MARCH 2008

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 SW1A 0AA

Office use only

Initials / Date

Input subtotals per Cat 5

Validation completed

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	£ 110.00
	£

Comments



FINANCE & ADMINISTRATION
HOUSE OF COMMONS

Communications Allowance Member's reimbursement form

Comms1

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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Your details

Name
in CAPITAL LETTERS

FRANK DORAN

Constituency

ABERDEEN NORTH

Office use only

Cost: [REDACTED]

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 01/03/08 to 31/03/08

Allowance year

07/08

Description of service or goods

Amount

£ _____ : _____ p

FRANKING MACHINE

£ 904.75 p

£ _____ : _____ p

£ _____ : _____ p

£ _____ : _____ p

£ _____ : _____ p

£ _____ : _____ p

Total

£ 904.75 p

Office use only

Allow. / Exp. Type (cat5)

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily

Signature

MP

Date

6th MARCH 2008

Data protection

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Department of Finance & Administration, House of Commons, London SW1A 0AA

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Validation completed

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£

£ 904.75

Comments

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Communications Allowance
Direct payment of suppliers

VALIDATION
24 DEC 2007 **Comms2**
page 1 of 2
RECEIVED

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

FRANK DORAN MP

Constituency

ABERDEEN 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 20/12/07 to 20/12/07

Allowance year

07/08

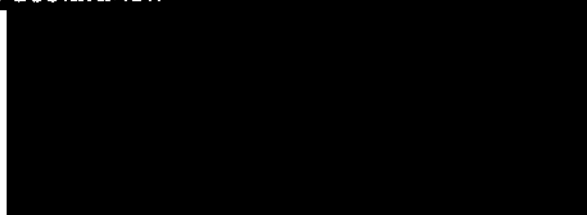
Suppliers	Amount
<u>GRANT PRINT LTD</u>	£ <u>550.00</u> p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p

Office use only

Allow.	Supp ID	Exp. Type (Cat 5)

Authorisation and declaration

Signature



I declare that the above is a true and correct account of costs incurred wholly, or in part, in connection with my Parliamentary duties.

MP

Date

20/12/07

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

grantprint limited

Invoice Page 1

[Redacted]

INVOICE No.	[Redacted]
INVOICE/TAX DATE	19-12-07
ORDER No.	[Redacted]
ACCOUNT No.	[Redacted]

Quantity	Details	Net Amount	VAT
1.00	1000 LEAFLETS CIB.FEE 41.88	557.00	8.88
	[Redacted]	[Redacted]	[Redacted]

[Redacted]

Total Net Amount	557.00
Carriage Net	0.00
Total Tax Amount	8.88
Invoice Total	565.88



Communications Allowance Member's reimbursement form

06 SEP 2007

Comms1

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

- 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

FRANK DORAN ✓

Constituency

ABERDEEN NORTH

Office use only

Cost

Claim details

You can only claim for

- costs you have actually paid.

Please ensure

- you attach all receipts or invoices.

Period of claim

from 01/08/07 to 31/08/07. Allowance year 1

Description of service or goods	Amount
CAMERA & ACCESSORIES	£ 433 : 95 p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
Total	£ 433 : 95 p

Office use only

Allow. / Exp. Type (cat5)

Authorisation and declaration

Signature

[Redacted Signature]

wholly, exclusively and necessarily

MP

Date

6th September 2007

Data protection

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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

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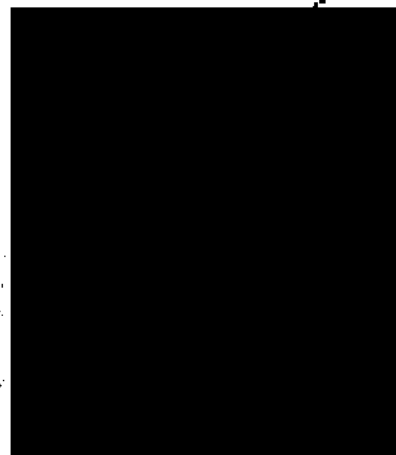
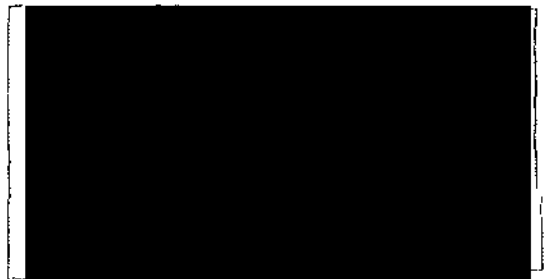
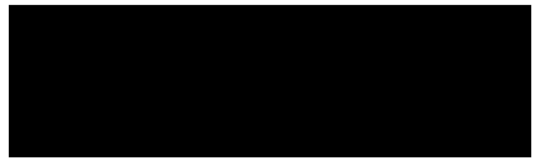
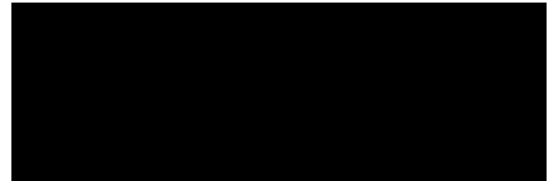


£

£

Comments

Dixons
TAX FREE



£449.89

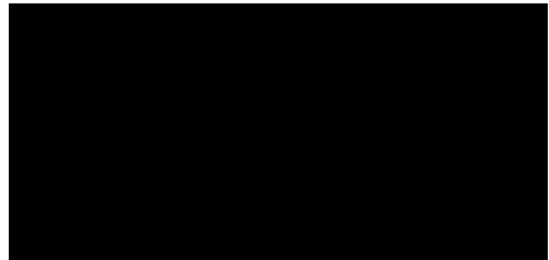
-£87.00

£59.89

-£8.93

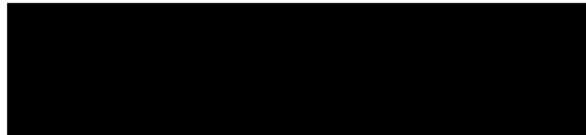
AMOUNT DUE

£433.85



TOTAL TENDERED

£433.95





FINANCE & ADMINISTRATION
HOUSE OF COMMONS

Member's reimbursement form

S1

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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Your details

Name
in CAPITAL LETTERS

FRANK DORAN

Constituency

ABERDEEN NORTH

Office use only

Costs

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 01/03/08 to 31/03/08

Allowance year

07/08

Description of service or goods

Amount

PHOTOGRAPHIC MATERIALS £ 208 : 49 p

£ _____ : _____ p

£ _____ : _____ p

£ _____ : _____ p

£ _____ : _____ p

£ _____ : _____ p

£ _____ : _____ p

Total

£ 208 : 49 p

Office use only

Allow. / Exp. Type (cat5)

Authorisation and declaration

incurred wholly, exclusively and necessarily

Signature

MP

Date 1st APRIL 2008



Communications Allowance
Member's reimbursement form

20 MAR 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

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Your details

Name
in CAPITAL LETTERS

FRANK DONAN

Constituency

ABERDEEN NORTH

Office use only

Costs

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 01/03/08 to 31/03/08

Allowance year

07/08

Description of service or goods

Amount

COMMUNITY NEWSLETTER ADS

£ 200 : — p

POST

£ 3600 : — p

£ : p

£ : p

£ : p

£ : p

£ : p

Total

£ 3800 : — p

Office use only

Allow. / Exp. Type (cat5)

Authorisation and declaration

incurred wholly, exclusively and necessarily

Signature

MP

Date

26th MARCH 2008

Data protection

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Send your completed form to

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Department of Finance & Administration, House of Commons, London SW1A 0AA

Office use only

Initials / Date

Input subtotals per Cat 5

Validation completed

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£	
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£	
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Comments



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 FRANK JORAN MP
Constituency ABERDEEN NORTH

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 28 / 03 / 08 to 28 / 03 / 08 **Allowance year** 07 / 08



Suppliers	Amount
<u>STATION HOUSE MEDIA UNIT</u>	<u>500.00 p</u>
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p

Office use only

Allow.	Supp ID	Exp.Type (Cat 5)
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Authorisation and declaration

Signature 

...ect of costs incurred wholly,
of my Parliamentary duties.
MP Date 28/03/08

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

File ref: Frank Doran -
Our ref: [REDACTED]
Contact: [REDACTED]
E-mail: [REDACTED]
Date: [REDACTED]



[REDACTED]
Office of Frank Doran MP
[REDACTED]

INVOICE
17 March 2008

Community Magazines

Advertisements for Frank Doran [REDACTED] in 3 issues of -

CummingNorth, Fersands Free Press, Middlefield Mirror, Seaton Scene, Tilly Tattle

TOTAL £500.00

many thanks,
[REDACTED]
[REDACTED]
[REDACTED]



Communications Allowance
Direct payment of suppliers

30 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

FRANK DORAN MP

Constituency

ABERDEEN NORTH

Office use only Costs 

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.

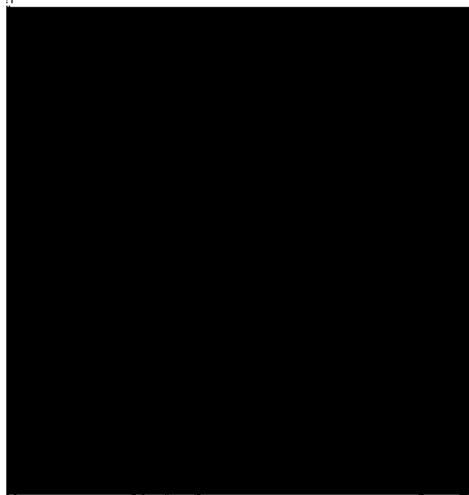
Period of claim from 17/04/08 to 17/04/08 **Allowance year** 08/09

Suppliers

Amount

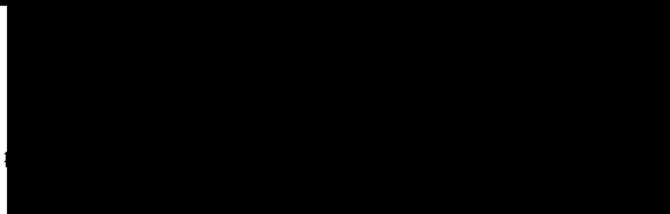
Suppliers	Amount
ROYAL MAIL GROUP LTD	36.50 p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p

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



Authorisation and declaration

Signature



incurred wholly,
 Parliamentary duties.

Date _____

Data protection

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Send your completed
form to

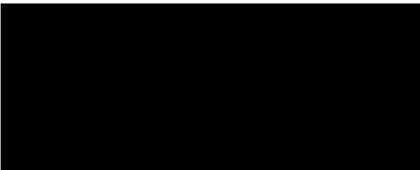
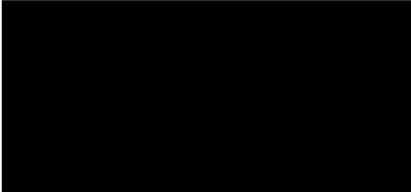
Validation Team, Operations Directorate,
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Office use only

Initials / Date

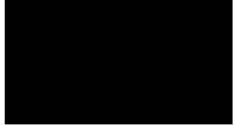
Validation
completed

Comments

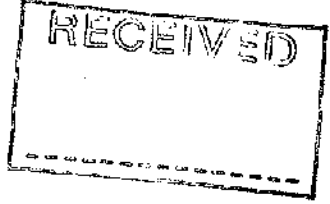


Invoice number
 Invoice date
07 Apr 2008
 Page
 1 of 1

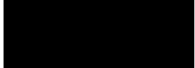
To
 FRANK DORAN MP



Invoice



Account held at
 FRANK DORAN MP



Customer account number



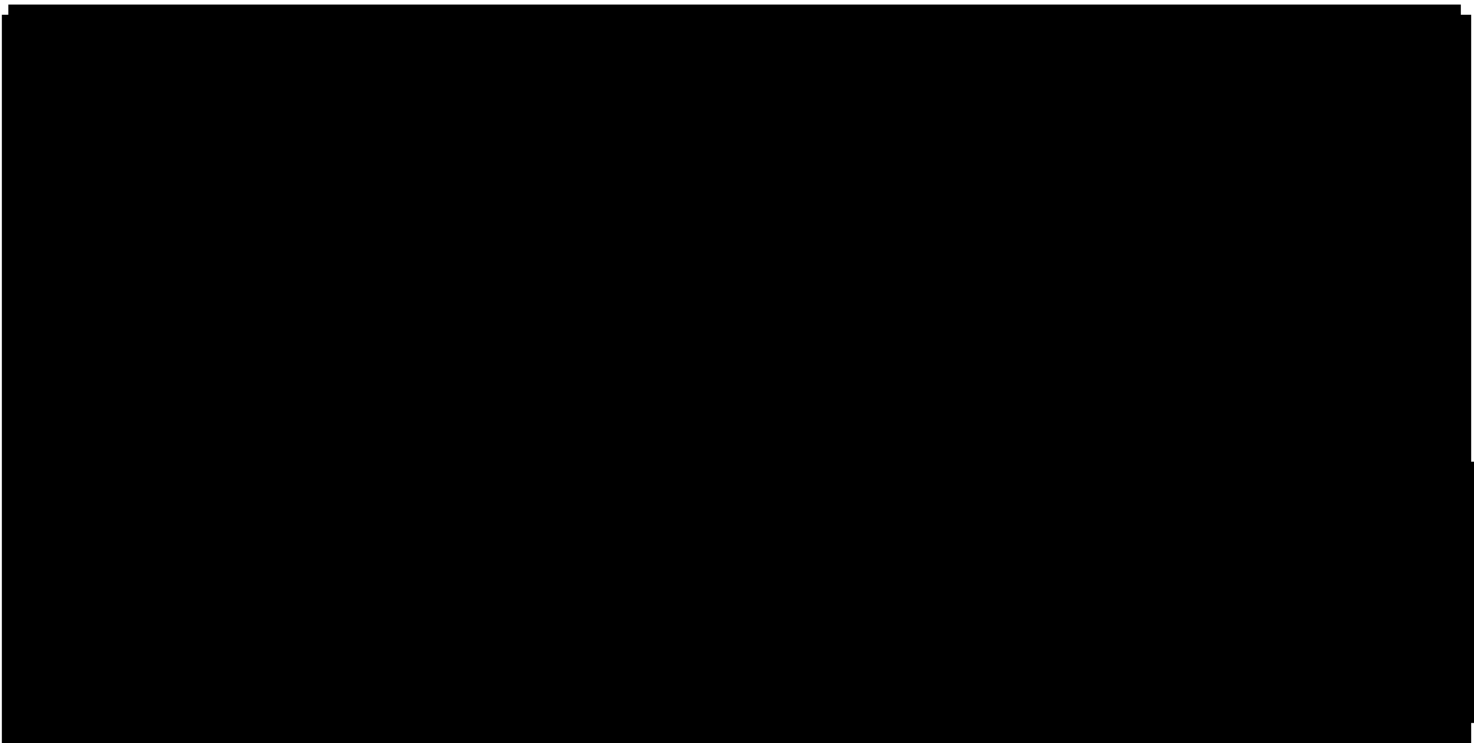
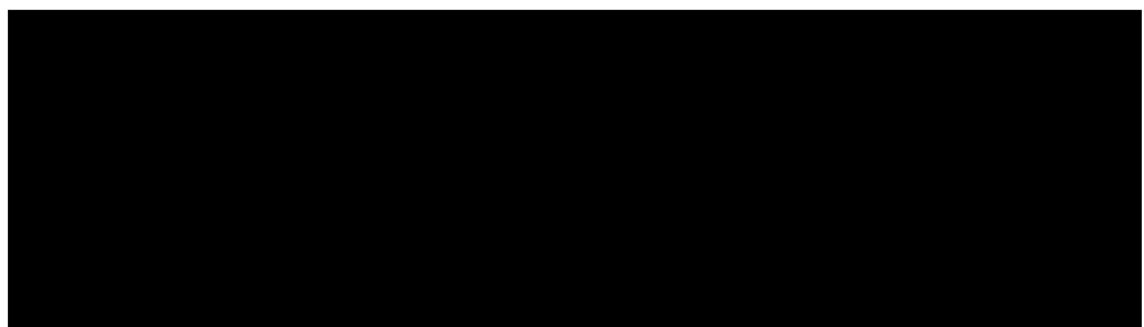
Terms
 30 days

Legal entity number



Please pay by
07 May 2008

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(g)	Unit cost (£)	Net value	VAT
				Licence/Fee				
RRUA-YYAR-EEKB	04 Apr 2008			LARGE RESPONSE LICENCE INLAND			36.50	E
Total Net							36.50	
Total VAT							0.00	E = exempt
Total							36.50	





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

FRANK DOLAN MP

Constituency

ABERDEEN 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 14/3/08 to 14/3/08

Allowance year

07/08

Suppliers

Amount

BANNER £ 316.28 p

M+M MEDIA £ 393.63 p

£ : p

£ : p

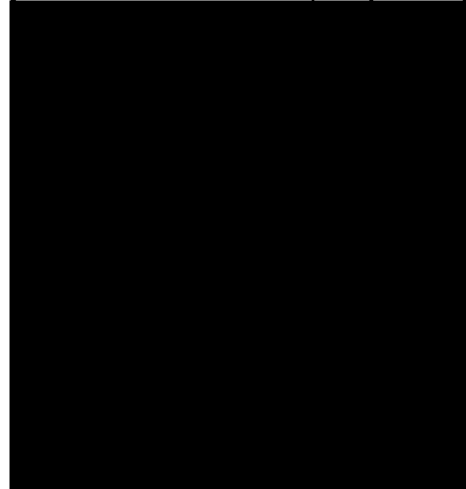
£ : p

£ : p

£ : p

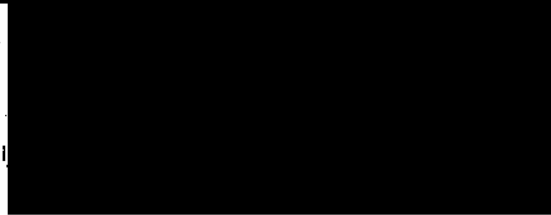
£ : p

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



Authorisation and declaration

Signature



of costs incurred wholly,
my Parliamentary duties.

MP

Date

14th MARCH 2008

Data protection

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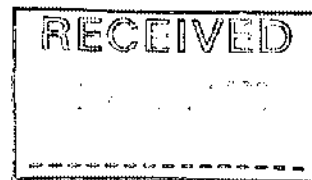
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1AA

Office use only

Initials / Date

Validation completed

Comments

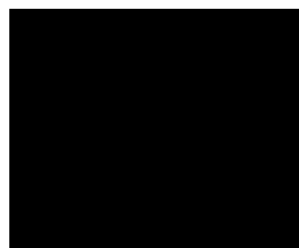
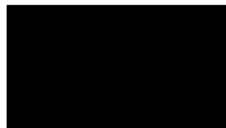


INVOICE

Invoice No: [REDACTED]

Date of Invoice: 11 March 2008

[REDACTED]
Office of Frank Doran MP



Cost of 1/2 page advert in *Midstocket Matters* for 10 issues
March 2008 – February 2009

335.00

VAT @ 17.5% £ 58.63

Invoice Total £ 393.63



Invoice

 * INVOICE NO. [REDACTED] *

Invoice To :

Frank Doran MP
 [REDACTED]

Charge To :

Frank Doran MP
 [REDACTED]



office2office

Banner Business Supplies Ltd
 [REDACTED]

10 MAR 2008

Delivered To :

Frank Doran MP
 [REDACTED]

Customer Service
 Telephone No : [REDACTED]
 Fax No : [REDACTED]

Page 1 Of 1 Date 04/03/2008

Acc. No. [REDACTED] Order Date 03/03/2008

Order [REDACTED]

C.A.R.

Sales Order No [REDACTED]

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

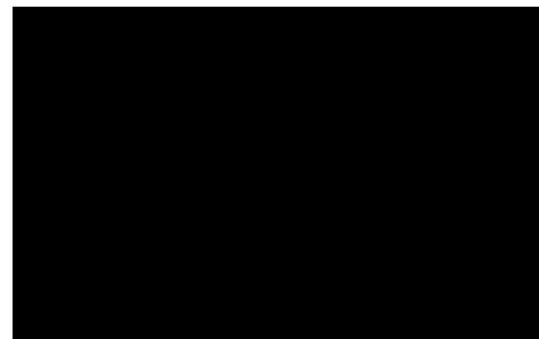
Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 04/03/2008

Amt. Due : 316.28

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		[REDACTED]	BANNER REC ENV 110x220 WD 90g SS WH	4	BOX500	18.6600	03/03/08	74.64	17.5	13.06
			REXEL LP25-HS A4 LAMINATOR	1	EACH	178.6100	03/03/08	178.61	17.5	31.26
			PAVO A4 FAST LAMINATION POUCH 75mu	1	PCK100	15.9200	03/03/08	15.92	17.5	2.79



**Please
 return
 the slip**

from final page
 of invoice with
 your payment
 by

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	269.17	47.11

Sales Order Total (VAT excl)

269.17

VAT Registration [REDACTED]

INVOICE GOODS
 INVOICE V.A.T.
 INVOICE TOTAL

269.17
 47.11
 316.28

Settlement : None
 Discount Terms :



Communications Allowance
Direct payment of suppliers

Comms2

page 1 of 2

- 4 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

FRANK DORAN MP

Constituency

ABERDEEN NORTH

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 26/02/08 to 26/02/08

Allowance year

07/08

Suppliers

Amount

CASTLEGATE ARTS LTD

£ 43.00 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

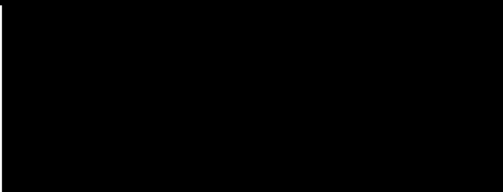
Office use only

Allow / Supp ID / Exp Type



Authorisation and declaration

Signature



I hereby declare that the above is a true and correct account of the respect of costs incurred wholly, or in part, in the discharge of my Parliamentary duties.

MP

Date

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



To:



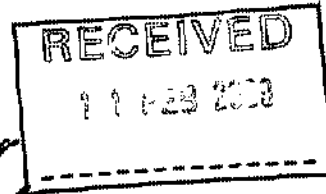
Invoice Date

6 February 2008

Invoice Num



Vat No. :



To Hire of Large Room

on

DATE	DESCRIPTION	HOURS	@	RATE	SUM
	LARGE ROOM - AFTER 6PM -£21.50	2.00	@	21.50	£ 43.00
					£ -
					£ -
					£ -
					£ -
					£ -
					£ -
					£ 43.00

TOTAL HIRE CHARGES

TOTAL NOW DUE

£ 43.00

PAYMENT TERMS - 14 DAYS OF RECEIPT

