



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

GEORGE HODD

Constituency

AMEROLD

Office use only

Costs M

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 / 02 / 08 to 29 / 02 / 08 Allowance year 07 / 08

X5

Office use only

Description of service or goods	Amount
Surgery advertisement (5 weeks 10)	£ 90 : 57 p
	✓ 90 : 57 p
	✓ 121 : 97 p
(A) Newspapers	✓ 40 : 00 p
(Post magazine)	£ 150 : 00 p
	£ : p
	£ : p

Total

£ 402 : 54 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

MP

Date 2nd April 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

Validation completed

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Input subtotals per Cat 5



£

£

Comments

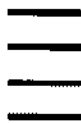
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Statement



Johnston Publishing

GEOFF HOON



Page 1 of 1

Customer Account Number

Date : 05/02/08

Date	Our Reference	Transaction Type	Debit	Credit	Balance	Running Total
31/01/2008		IV	90.57		90.57	90.57
			Current	Overdue	Unallocated	Total
			90.57	0.00	0.00	90.57

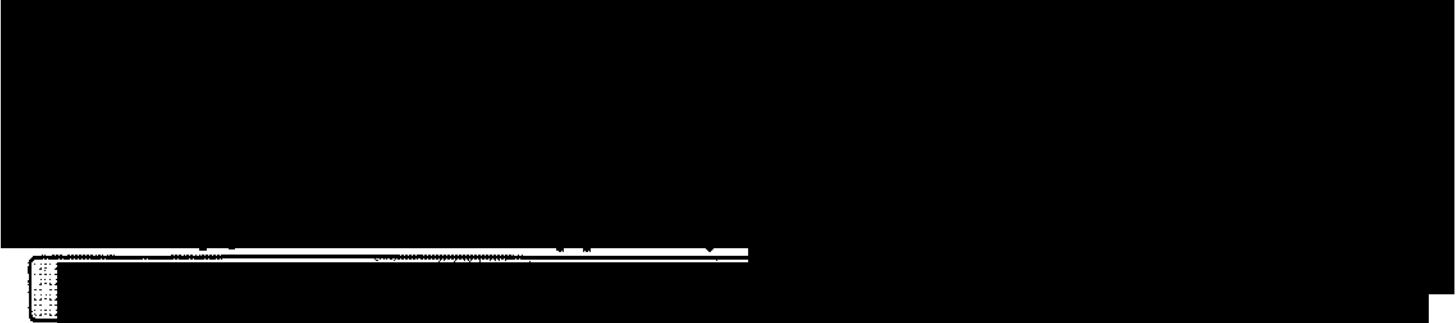


Invoice



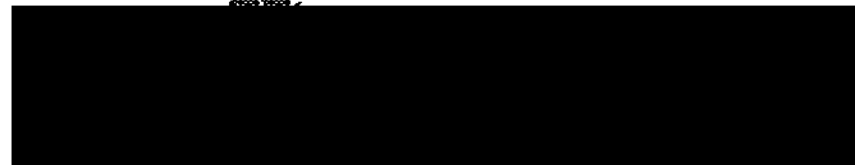
Johnston Publishing

Geoff Hoon



Order Reference		DUE DATE: 01/03/2008		Account Number		
Booked By				Invoice Number		
Advert ID					Invoice Date	31-01-2008
Classification	ROP Retail	Style		URN Number		
Size	8x2	Source Code		Customer Tel No		

Title	First Insert Date	No. Inserts	Charge	Amount
Eastwood Advertiser	18/01/2008	1		
Eastwood Shopper	02/01/2008	2		
WWW WEL Local Pages	18/01/2008	1		
			GROSS AMOUNT	77.07



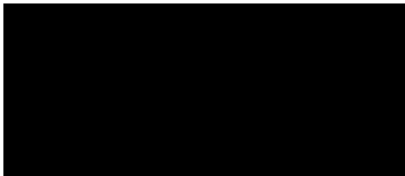
SUB-TOTAL	77.07
VAT AT 17.50%	13.50
Total Amount Due	£ 90.57

hour payment ho

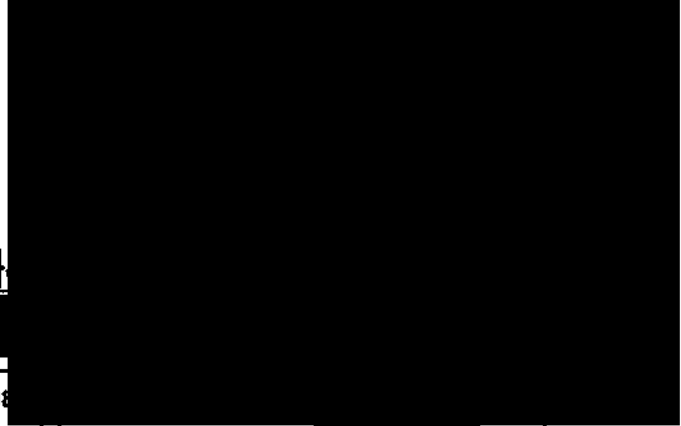
Invoice



Geoff Hoon

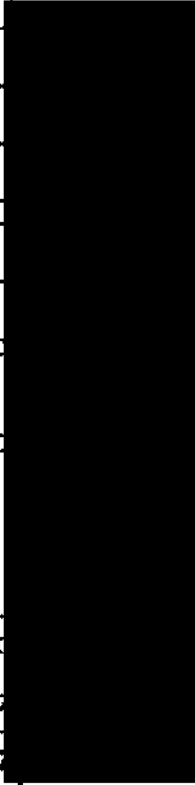


Johnston Publishing



Order Reference				DUE DATE: 15/03/2008
Booked By				
Advert ID				
Classification	ROP Retail	Style		
Size	10x2	Source Code		

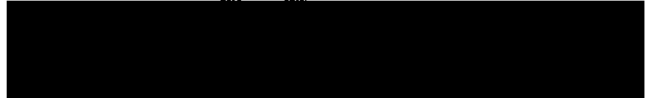
Invoice Number	
Invoice Date	14-02-2008
URN Number	
Customer Tel No	



Title	First Insert Date	No. Inserts	Charge	Amount
Ashfield Chad	13/02/2008	1	GROSS AMOUNT	115.40
			DISCOUNT	11.60



SUB-TOTAL	103.80
VAT AT 17.50%	18.17
Total Amount Due	£ 121.97



24 hour payment hotline

Independently owned - the POPULAR local choice

AD

Newspapers Ltd

Invoice

Geoff Hoon MP

Feb 2008

To advertising space Feb issue

Total **£40.00**

Invoice

Date 25-01-08From SHOUT COMMUNITYMAGAZINE

VAT Reg'd No

To GEOFF HOON

		Amount exclusive of VAT	VAT NET
		£	£
To	COST OF ADVERTISING IN SHOUT COMMUNITY MAGAZINE PLEASE MAKE CHEQUES PAYABLE TO SHOUT. THANK YOU TRISH PHILLIPS (CHAIR)	£150 00	
		£150 00	

VAT
TOTAL



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Your details

Name in CAPITAL LETTERS

GROFFERSY HOOD

Constituency

ASHFORD

Office [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 / 01 / 08 to 31 / 01 / 08

Allowance year

07 / 08

Description of service or goods

Amount

Surgery advertisement (Johnson) £ 118 : 44 p

£ 78 : 14 p

£ 22 : 83 p

£ 121 : 97 p

£ : p

£ : p

£ : p

Total

£ 347 : 38 p

Office use only

[Redacted]

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

3rd February 2008

Data protection

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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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£

£

Comments

Invoice



Johnston Publishing

Geoff Hoon

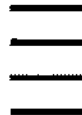
Order Reference				DUE DATE: 12/01/2008	Account Number	
Booked By					Invoice Number	
Advert ID					Invoice Date	13-12-2007
Classification	ROP Leisure	Style			URN Number	
Size	10x2	Source Code			Customer Tel No	
Title	First Insert Date	No. Inserts	Charge	Amount		
Ashfield Chad	12/12/2007	1				
			GROSS AMOUNT	112.00		
			DISCOUNT	11.20		
			SUB-TOTAL	100.80		
			VAT AT 17.50%	17.64		
			Total Amount Due	£ 118.44		

Invoice



Johnston Publishing

Geoff Hoon



Order Reference			DUE DATE: 12/01/2008	Account Number	
Booked By				Invoice Number	
Advert ID				Invoice Date	13-12-2007
Classification	ROP Retail	Style		URN Number	
Size	8x2	Source Code		Customer Tel No	

Title	First Insert Date	No. Inserts	Charge	Amount
Eastwood Advertiser	07/12/2007	1		
Eastwood Shopper	12/12/2007	1		
WWW WEL Local Pages	07/12/2007	1		
			GROSS AMOUNT	66.50
			SUB-TOTAL	66.50
			VAT AT 17.50%	11.64
			Total Amount Due	£ 78.14

hour pay

Invoice



Johnston Publishing

Geoff Hoon

Order Reference	[REDACTED]	DUE DATE: 09/01/2008		Account Number	[REDACTED]
Booked By	[REDACTED]			Invoice Number	[REDACTED]
Advert ID	[REDACTED]			Invoice Date	10-12-2007
Classification	Class Features B	Style	[REDACTED]	URN Number	[REDACTED]
Size	3x1	Source Code	[REDACTED]	Customer Tel No	[REDACTED]

Title	First Insert Date	No. Inserts	Charge	Amount
PDF - NNN Observer	05/12/2007	1		
	06/12/2007	1		
			GROSS AMOUNT	26.04
			DISCOUNT	1.50
			SUB-TOTAL	24.54
			VAT AT 17.50%	4.29
			Total Amount Due	£ 28.83

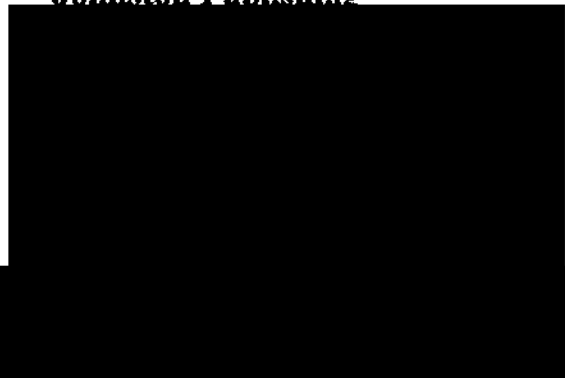
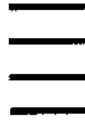
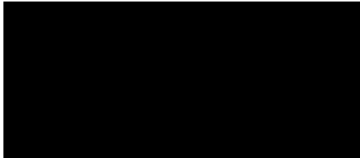
hour pa [REDACTED]

Invoice



Johnston Publishing

Geoff Hoon



Order Reference			DUE DATE: 09/02/2008	Account Number	
Booked By				Invoice Number	
Advert ID				Invoice Date	10-01-2008
Classification	ROP Retail	Style		URN Number	
Size	10x2	Source Code		Customer Tel No	

Title	First Insert Date	No. Inserts	Charge	Amount
Ashfield Chad	09/01/2008	1	GROSS AMOUNT	115.40
			DISCOUNT	11.60
SUB-TOTAL				103.80
VAT AT 17.50%				18.17
Total Amount Due				£ 121.97

our payment hotline

Communications Allowance
Member's reimbursement form

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this form

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this form

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Your details

Name
in CAPITAL LETTERS

GEORGEY HOON

Constituency

ASHFELD

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 / 12 / 07 to 31 / 12 / 07

Allowance year

07 / 08

Description of service or goods

Amount

Surgery advertisement (Johnston)

£ 78 : 14 p

£ 75 : 01 p

£ 6 : 58 p

£ 68 : 43 p

AD Newspapers Ltd

£ 40 : 00 p

£ : p

£ : p

Total

£ 268 : 16 p

Office use only

Authorisation and declaration

- I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

MP

Date

3rd February 2008

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

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£

£

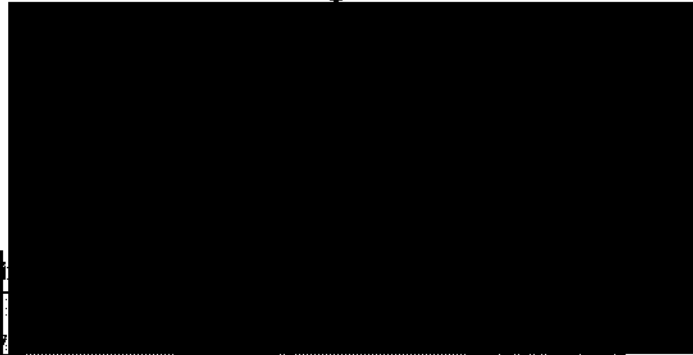
Comments

Invoice



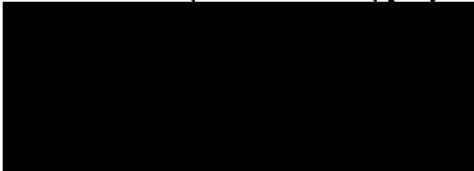
Johnston Publishing

Geoff Hoon



Order Reference		DUE DATE: 30/12/2007		Account Number		
Booked By				Invoice Number		
Advert ID					Invoice Date	30-11-2007
Classification	ROP Retail	Style		URN Number		
Size	8x2	Source Code		Customer Tel No		

Title	First Insert Date	No. Inserts	Charge	Amount
Eastwood Advertiser	16/11/2007	1		
Eastwood Shopper	21/11/2007	1		
WWW WEL Local Pages	16/11/2007	1		
			GROSS AMOUNT	66.50



SUB-TOTAL	66.50
VAT AT 17.50%	11.64
Total Amount Due	£ 78.14

4 hour payment ho

Invoice



Johnston Publishing

Geoff Hoon

Order Reference		DUE DATE: 30/12/2007	Account Number	
Booked By			Invoice Number	
Advert ID			Invoice Date	30-11-2007
Classification	ROP Features C	Style	URN Number	
Size	4x2	Source Code	Customer Tel No	

Title	First Insert Date	No. Inserts	Charge	Amount
Ashfield Chad WWW Mans Local Pages	28/11/2007 30/11/2007	1 1	- GROSS AMOUNT	63.84
SUB-TOTAL				63.84
VAT AT 17.50%				11.17
Total Amount Due				£ 75.01

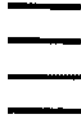
ur payment hotlin

Invoice



Johnston Publishing

Geoff Hoon



Order Reference

DUE DATE: 30/12/2007

Account Number

Booked By

Invoice Number

Advert ID

Invoice Date

30-11-2007

Classification

ROP Features C

Style

URN Number

Size

4x2

Source Code

Customer Tel No

Title

First Insert Date

No. Inserts

Charge

Amount

WWW WEL Local Pages

30/11/2007

1

GROSS AMOUNT

5.60

SUB-TOTAL

5.60

VAT AT 17.50%

0.98

Total Amount Due

£ 6.58

hour payment hotl

Invoice



Johnston Publishing

Geoff Hoon



Order Reference		DUE DATE: 05/01/2008		Account Number	
Booked By				Invoice Number	
Advert ID				Invoice Date	06-12-2007
Classification	ROP Features C	Style		URN Number	
Size	4x2	Source Code		Customer Tel No	

Title	First Insert Date	No. Inserts	Charge	Amount
Ashfield Chad	05/12/2007	1	GROSS AMOUNT	58.24

SUB-TOTAL	58.24
VAT AT 17.50%	10.19
Total Amount Due	£ 68.43

hour payment hotlin

Independently owned - the POPULAR local choice

AD

Newspapers Ltd

Invoice

Geoff Hoon MP.

Dec 2007

To advertising space Dec/Jan issue

Total £40.00



Member's reimbursement form

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Your details

Name in CAPITAL LETTERS

G.W. Hown

Constituency

ASHFESU

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 / 10 / 07 to 30 / 11 / 07

Allowance year

07 / 08

Description of service or goods

Amount

Emergency advertisement	£ 78.14 p
"	£ 156.28 p
"	£ 118.94 p
"	£ 40.00 p
"	£ 150.00 p
	£ : p
	£ : p

Total

£ 542.86 p

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily on my Parliamentary duties.

Signature

MP

Date

21st December 2007

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 / Data

Validation completed

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Input subtotals per Cat 5



£
£

Comments

Invoice



Johnston Publishing

Geoff Hoon



Order Reference			DUE DATE: 28/10/2007	Account Number	
Booked By				Invoice Number	
Advert ID				Invoice Date	28-09-2007
Classification	ROP Retail	Style		URN Number	
Size	8x2	Source Code		Customer Tel No	

Title	First Insert Date	No. Inserts	Charge	Amount
Eastwood Advertiser	14/09/2007	1		
Eastwood Shopper	19/09/2007	1		
WWW WEL Local Pages	14/09/2007	1	GROSS AMOUNT	66.50



SUB-TOTAL	66.50
VAT AT 17.50%	11.64
Total Amount Due	£ 78.14



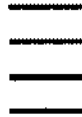
24 hour payment ho

Invoice



Johnston Publishing

Geoff Hoon



Order Reference			DUE DATE: 30/11/2007	Account Number	
Booked By				Invoice Number	
Advert ID				Invoice Date	31-10-2007
Classification	ROP Retail	Style		URN Number	
Size	8x2	Source Code		Customer Tel No	

Title	First Insert Date	No. Inserts	Charge	Amount
Eastwood Advertiser	05/10/2007	2		
Eastwood Shopper	10/10/2007	2		
WWW WEL Local Pages	05/10/2007	2		
			GROSS AMOUNT	133.00



SUB-TOTAL	133.00
VAT AT 17.50%	23.28
Total Amount Due	£ 156.28



24 hour payment hotline

Invoice



Johnston Publishing

Geoff Hoon

Order Reference		DUE DATE: 15/12/2007		Account Number		
Booked By				Invoice Number		
Advert ID					Invoice Date	15-11-2007
Classification	ROP Leisure	Style		URN Number		
Size	10x2	Source Code		Customer Tel No		

Title	First Insert Date	No. Inserts	Charge	Amount
Ashfield Chad	14/11/2007	1	GROSS AMOUNT	112.00
			DISCOUNT	11.20
			SUB-TOTAL	100.80
			VAT AT 17.50%	17.64
			Total Amount Due	£ 118.44



our payment hotline

Independently owned - the POPULAR local choice

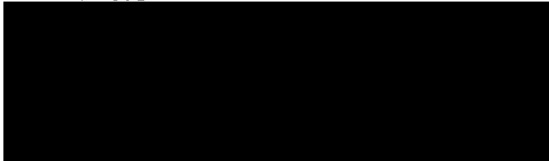
AD

Newspapers Ltd

Invoice



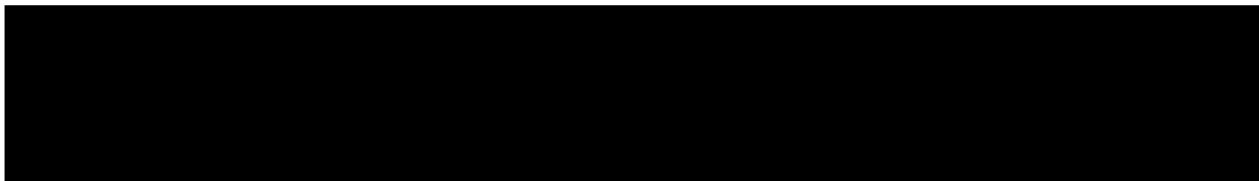
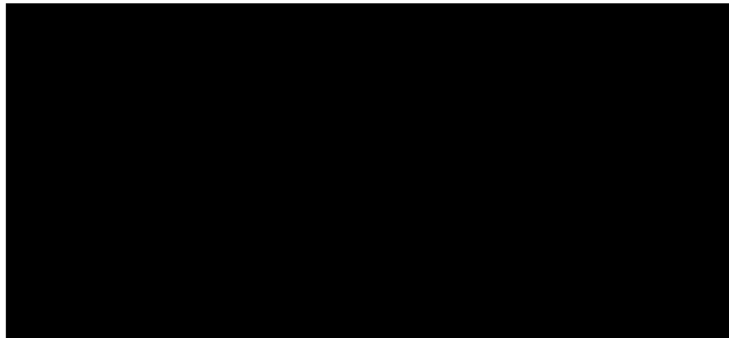
Geoff Hoon MP



November 2007

To advertising space November issue

Total £40.00



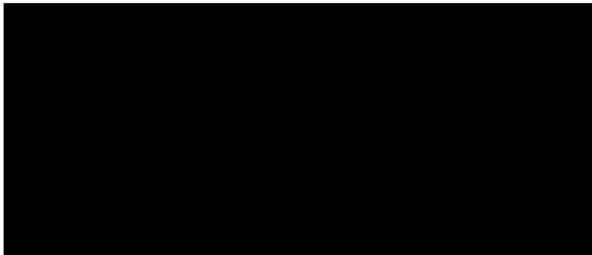


SHOUT



23-10-07

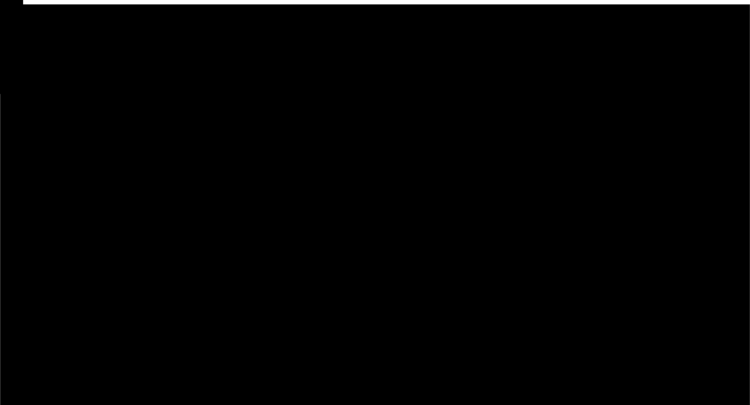
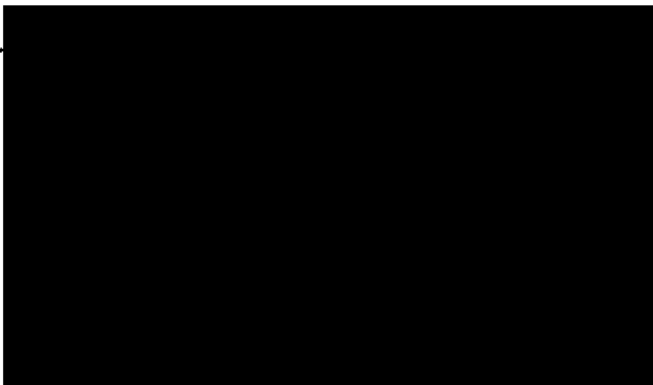
GEOFF HOON MP,



To COST OF ADVERTISING IN SHOUT
MAGAZINE

£150

PLEASE MAKE CHEQUES PAYABLE TO SHOUT





Communications Allowance

MEMBERS

Comms1 page 1 of 2

Member's reimbursement form 25 OCT 2007

BUDGETS

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GEOFF HORN

Constituency

ABERDEEN

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Costs

Claim details

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Please ensure you attach all receipts or invoices for items of £250 and above.

Period of claim

from 01 / 10 / 07 to 31 / 10 / 07

Allowance year 06 / 07

Description of service or goods

Amount

Constituency Report

£ : p

£ 8923.00 p

Surgery Advertisement

£ 118.44 p

£ 40.00 p

£ : p

£ : p

£ : p

Total

£ 9081.44 p

Office use only

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

25/10/07

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Initials / Date

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Validation
completed

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£

£

Comments

Invoice

Geoff Hoon



Johnston Publishing

15 OCT 2007

Order Reference			DUE DATE: 10/11/2007	Account Number	
Booked By				Invoice Number	
Advert ID				Invoice Date	11-10-2007
Classification	ROP Leisure	Style		URN Number	
Size	10x2	Source Code		Customer Tel No	

Title	First Insert Date	No. Inserts	Charge	Amount
Ashfield Chad	10/10/2007	1	GROSS AMOUNT	112.00
				11.20



SUB-TOTAL	100.80
VAT AT 17.50%	17.64
Total Amount Due	£ 118.44



24 hour payment hou

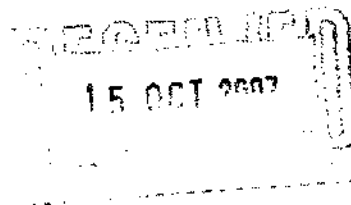
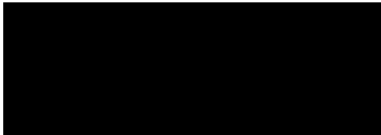
Independently owned - the POPULAR local choice

AD

Newspapers Ltd

Invoice

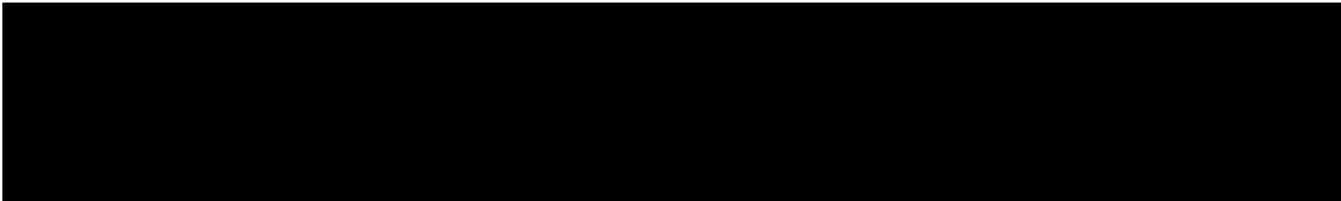
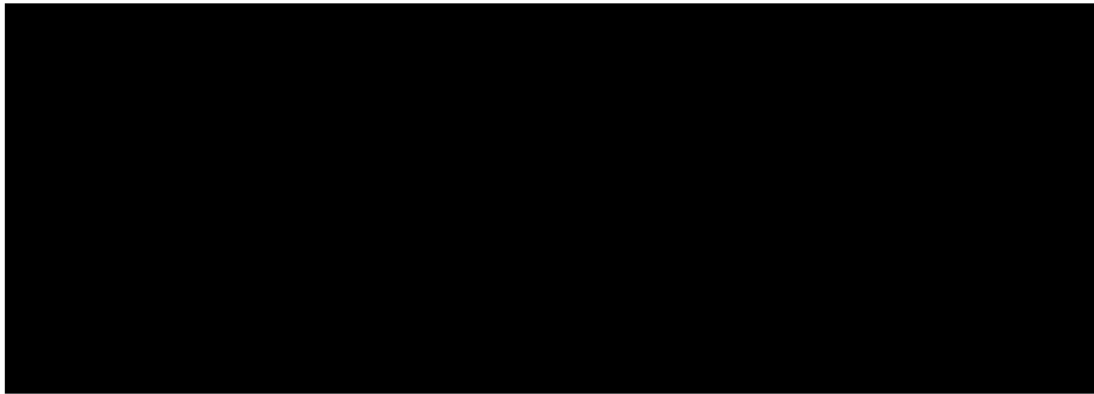
Geoff Hoon MP



October 2007

To advertising space October issue

Total **£40.00**



Smith Davis P R E S S

INVOICE

Number [REDACTED]

VAT Reg. No. [REDACTED]

Order No [REDACTED]

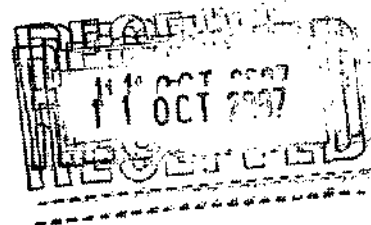
Date 28 SEP 07

Invoice Address

[REDACTED] of Geoff Hoon

Description

Production of MP's Report 45,150 copies printed on 80 gsm gloss, including house to house distribution and delivery of 2,000 to your offices.



Your Contact [REDACTED]

Our Contact [REDACTED]

Net	8923.00
VAT	0.00

Total	8923.00
-------	---------

Payment due by 19 OCT 07



Communications Allowance
Member's reimbursement form

03 OCT 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

GERRARDY HUDON

Constituency

ASHFORD

Office use only

Costs

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 30 / 09 / 07

Allowance year

07 / 08

Description of service or goods

Amount

Surgery advertisement

£ 156 : 28 p

£ 73 : 92 p

£ 40 : 00 p

£ 224 : 74 p

£ 118 : 44 p

£ : p

£ : p

Total

£ 613 : 38 p

Office use only

Authorisation and declaration

Signature

[Redacted Signature]

I declare that the costs which I incurred wholly, exclusively and necessarily for my Parliamentary duties.

MP

Date

11th October 2007

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

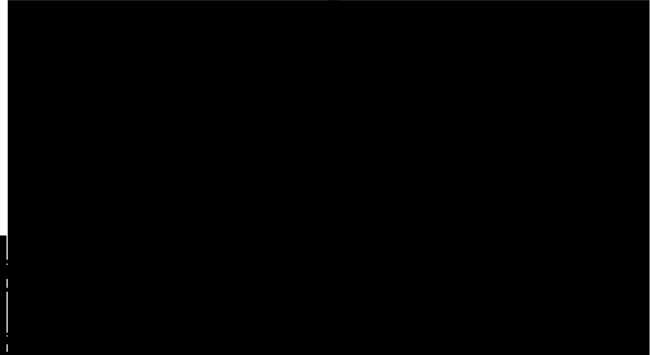
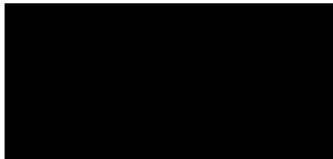
Comments

Invoice



Johnston Publishing

Geoff Hoon



Order Reference		DUE DATE: 26/08/2007		Account Number		
Booked By				Invoice Number		
Advert ID					Invoice Date	27-07-2007
Classification	ROP Retail	Style		URN Number		
Size	8x2	Source Code		Customer Tel No		

Title	First Insert Date	No. Inserts	Charge	Amount
Eastwood Advertiser	06/07/2007	2		
Eastwood Shopper	11/07/2007	2	GROSS AMOUNT	146.92
WWW WEL Local Pages	06/07/2007	2	DISCOUNT	13.92



SUB-TOTAL	133.00
VAT AT 17.50%	23.28
Total Amount Due	£ 156.28



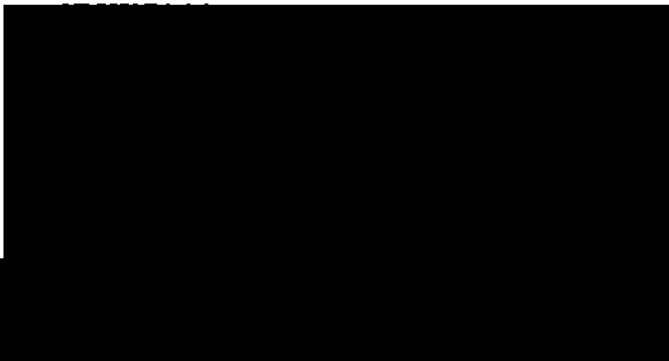
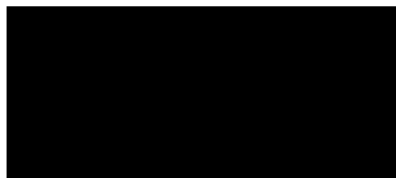
24 hour payment hotline

Invoice



Johnston Publishing

Geoff Hoon



Order Reference			DUE DATE: 09/09/2007	Account Number	
Booked By				Invoice Number	
Advert ID				Invoice Date	10-08-2007
Classification	ROP Features A	Style		URN Number	
Size	7x1	Source Code		Customer Tel No	

Title	First Insert Date	No. Inserts	Charge	Amount
Ashfield Chad Observer	08/08/2007 09/08/2007		GROSS AMOUNT	104.72
			DISCOUNT	41.85



SUB-TOTAL	62.91
VAT AT 17.50%	11.01
Total Amount Due	£ 73.92



24 hour payment hotline



Independently owned - the POPULAR local choice

AD

Newspapers Ltd

Invoice

Geoff Hoon MP

August 2007

To advertising space September issue

Total **£40.00**

Invoice



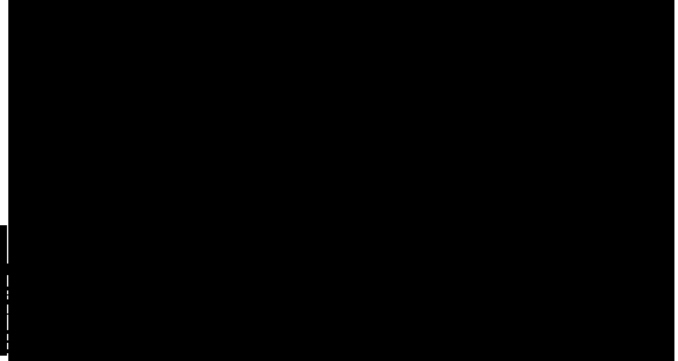
Johnston Publishing

Geoff Hoon



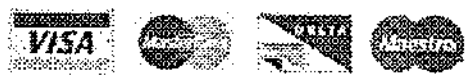
Post

07/09/07



Order Reference		DUE DATE: 30/09/2007		Account Number	
Booked By				Invoice Number	
Advert ID				Invoice Date	31-08-2007
Classification	ROP Retail	Style		URN Number	
Size	8x2	Source Code		Customer Tel No	

Title	First Insert Date	No. Inserts	Charge	Amount
Eastwood Advertiser	03/08/2007	3		
Eastwood Shopper	08/08/2007	2		
WWW WEL Local Pages	03/08/2007	3		
			GROSS AMOUNT	205.18
			DISCOUNT	13.92



SUB-TOTAL	191.26
VAT AT 17.50%	33.48
Total Amount Due	£ 224.74



Invoice

Geoff Hoon



Johnston Publishing

Order Reference		DUE DATE: 13/10/2007		Account Number		
Booked By				Invoice Number		
Advert ID					Invoice Date	13-09-2007
Classification	ROP Leisure	Style		URN Number		
Size	10x2	Source Code		Customer Tel No		

Title	First Insert Date	No. Inserts	Charge	Amount
Ashfield Chad	12/09/2007	1	GROSS AMOUNT	112.00
			DISCOUNT	11.20



SUB-TOTAL	100.80
VAT AT 17.50%	17.64
Total Amount Due	£ 118.44



24 hour payment hotline



FINANCE & ADMINISTRATION HOUSE OF COMMONS

Communications Allowance Direct payment of suppliers

08 AUG 2007

Comms2

page 1 of 2

Comms 1

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

CORR207 HOON

Constituency

AMPSLD

Office use only Cost

request sure

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

Period of claim

from 01/07/07 to 31/07/07

Allowance year

07/08

Suppliers

Amount

Table with 2 columns: Suppliers, Amount. Rows include Surgery advertisement (118.44p), (Johnston Publishing) (118.44p), // (156.28p), AD Newspapers Ltd (80.00p), Big Spok Adfield News (117.50p), Stamps (24.00p), and a total of 614.66p.

Authorisation and declaration

Signature

MP

Date

31 August 2007

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

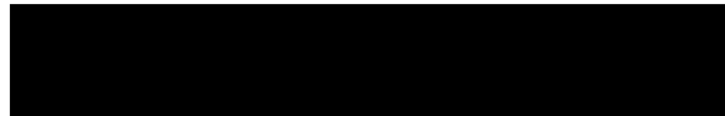
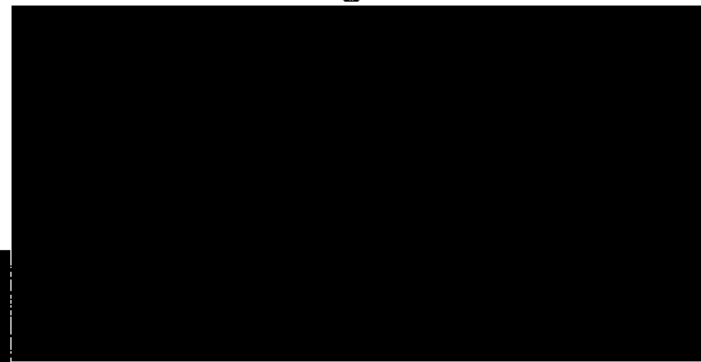
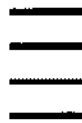
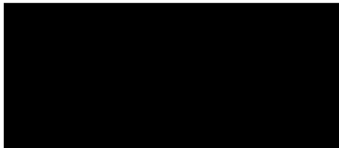
Comments

Invoice



Johnston Publishing

Geoff Hoon



Order Reference		DUE DATE: 18/08/2007		Account Number	
Booked By				Invoice Number	
Advert ID				Invoice Date	19-07-2007
Classification	ROP Leisure	Style		URN Number	
Size	10x2	Source Code		Customer Tel No	

Title	First Insert Date	No. Inserts	Charge	Amount
Ashfield Chad	18/07/2007	1	GROSS AMOUNT	112.00
			DISCOUNT	11.20



SUB-TOTAL	100.80
VAT AT 17.50%	17.64
Total Amount Due	£ 118.44



24 hour payment hotli



Invoice

Geoff Hoon



Johnston Publishing

Order Reference				DUE DATE: 29/07/2007	Account Number				
Booked By					Invoice Number				
Advert ID						Invoice Date	29-06-2007		
Classification	ROP Leisure	Style					URN Number		
Size	10x2	Source Code						Customer Tel No	

Title	First Insert Date	No. Inserts	Charge	Amount
Ashfield Chad	20/06/2007	1	GROSS AMOUNT	112.00
			DISCOUNT	11.20



SUB-TOTAL	100.80
VAT AT 17.50%	17.64
Total Amount Due	£ 118.44



24 hour payment hotli

Invoice



Johnston Publishing

Geoff Hoon

Order Reference		DUE DATE: 29/07/2007	Account Number	
Booked By			Invoice Number	
Advert ID			Invoice Date	29-06-2007
Classification	ROP Retail	Style	URN Number	
Size	8x2	Source Code	Customer Tel No	

Title	First Insert Date	No. Inserts	Charge	Amount
Eastwood Advertiser	08/06/2007	2		
Eastwood Shopper	13/06/2007	2	GROSS AMOUNT	146.92
WWW WEL Local Pages	08/06/2007	2	DISCOUNT	13.92



SUB-TOTAL	133.00
VAT AT 17.50%	23.28
Total Amount Due	£ 156.28



24 hour payment hotli

Independently owned - the POPULAR local choice

AD

Newspapers Ltd

Statement

Geoff Hoon MP

July 2007

To advertising space June/July issues
2 x £40

Total £80.00



The big spark

Mr Geoff Hoon MP



INVOICE Number



30th June 2007

Advertisement in the July Ashfield News
10x2 size

TOTAL: £100
VAT @ 17.5%: £17.50
TOTAL PAYABLE: £117.50





VAT REG N [REDACTED]
25/07/2007 10-41
SESSION : [REDACTED]

S/a 2ndx100		
1 @ 24.00		24.00
TOTAL DUE TO POST OFFICE		24.00
Cash	FROM CUSTOMER	24.00
BALANCE		0.00



Communications Allowance
Direct payment of suppliers

VALIDATED Comms2
08 AUG 2007
RECEIVED

page of 2
Comms 51

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

GROFFINSY ADON

Constituency

ASHFORD

Office use only

Claim details

You can only request
Please ensure

- payment to suppliers for goods and services directly relating to Comm
you attach all supplier invoices.

Period of claim

from 01, 06, 07 to 30, 06, 07

Allowance year

07, 08

Suppliers

Amount

Surgery advertisement

£ 179.77 p

(Tobacco Publishing)

£ 118.44 p

||

£ 165.96 p

||

£ 118.44 p

£ : p

£ : p

£ : p

£ : p

Authorisation and

- 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

2nd August 2007

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

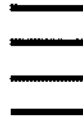
Comments

Invoice



Johnston Publishing

Geoff Hoon



Order Reference		DUE DATE: 28/07/2007	Account Number	
Booked By			Invoice Number	
Advert ID			Invoice Date	28-06-2007
Classification	Public Notices	Style	URN Number	
Size	9x3	Source Code	Customer Tel No	

Title	First Insert Date	No. Inserts	Charge	Amount
PDF - NNN	27/06/2007	1		
Mansfield Inside Out	27/06/2007	1	GROSS AMOUNT	153.00



SUB-TOTAL	153.00
VAT AT 17.50%	26.77
Total Amount Due	£ 179.77



24 hour payment hotline

Invoice



Johnston Publishing

Geoff Hoon

Order Reference		DUE DATE: 30/06/2007	Account Number	
Booked By			Invoice Number	
Advert ID			Invoice Date	31-05-2007
Classification	ROP Leisure	Style	URN Number	
Size	10x2	Source Code	Customer Tel No	

Title	First Insert Date	No. Inserts	Charge	Amount
Ashfield Chad	02/05/2007	1		
			DUNT	112.00
				11.20



SUB-TOTAL	100.80
VAT AT 17.50%	17.64
Total Amount Due	£ 118.44



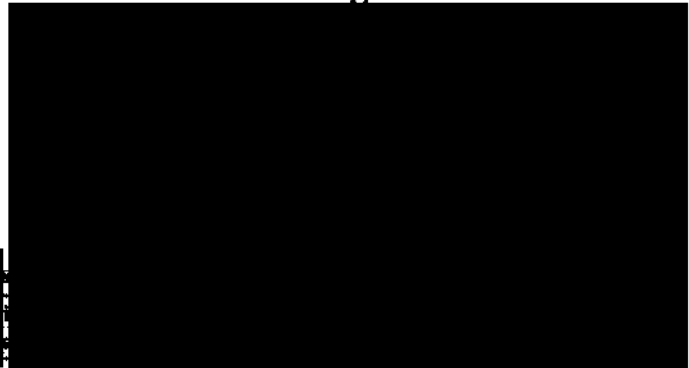
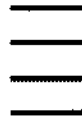
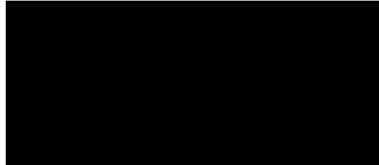
24 hour payment hotline

Invoice



Johnston Publishing

Geoff Hoon



Order Reference			DUE DATE: 30/06/2007	Account Number	
Booked By				Invoice Number	
Advert ID				Invoice Date	31-05-2007
Classification	ROP Retail	Style		URN Number	
Size	8x2	Source Code		Customer Tel No	

Title	First Insert Date	No. Inserts	Charge	Amount
Eastwood Advertiser	11/05/2007	2	GROSS AMOUNT	162.12
Eastwood Shopper	02/05/2007	3		
WWW WEL Local Pages	11/05/2007	2		
			DISCOUNT	20.88



SUB-TOTAL 141.24

VAT AT 17.50% 24.72

Total Amount Due £ 165.96



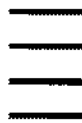
24 hour payment hotline

Invoice



Johnston Publishing

Geoff Hoon



Order Reference		DUE DATE: 07/07/2007	Account Number	
Booked By			Invoice Number	
Advert ID			Invoice Date	07-06-2007
Classification	ROP Leisure	Style	URN Number	
Size	10x2	Source Code	Customer Tel No	

Title	First Insert Date	No. Inserts	Charge	Amount
	06/06/2007	1		
			GROSS AMOUNT	112.00
			DISCOUNT	11.20



SUB-TOTAL	100.80
VAT AT 17.50%	17.64
Total Amount Due	£ 118.44



24 hour payment hotline



Communications Allowance
Member's reimbursement form

03 APR 2008

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

GEORGE SMITH HODD

Constituency

ASHFORD

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

X6

Description of service or goods	Amount
Surgery advertisement (Johnston?)	82 : 99 p
	121 : 97 p
	151 : 20 p
(A) Newspapers	40 : 00 p
	45 : 00 p
'Contact' postcard (attached)	5053 : 00 p
	£ : p

Total

£ 5493 : 66 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

MP

Date

2nd April 2008

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

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£

£

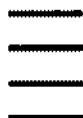
Comments

Invoice



Johnston Publishing

Geoff Hoon



Order Reference				DUE DATE: 29/03/2008	Account Number	
Booked By					Invoice Number	
Advert ID					Invoice Date	28-02-2008
Classification	ROP Features A	Style		URN Number		
Size	5x4	Source Code		Customer Tel No		

Title	First insert Date	No. inserts	Charge	Amount
PDF - WEL	27/02/2008	1		
Area Map	15/02/2008	1	GROSS AMOUNT	70.20
Y - Sutton Newsletter	27/02/2008	1		



SUB-TOTAL	70.20
VAT AT 17.50%	12.29
Total Amount Due	£ 82.49



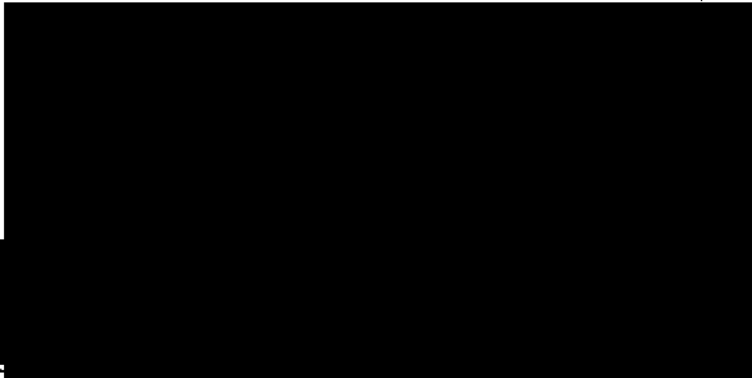
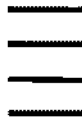
24 hour payment hotli

Invoice



Johnston Publishing

Geoff Hoon



Order Reference		DUE DATE: 12/04/2008		Account Number		
Booked By				Invoice Number		
Advert ID					Invoice Date	13-03-2008
Classification	ROP Retail	Style		URN Number		
Size	10x2	Source Code		Customer Tel No		

Title	First Insert Date	No. inserts	Charge	Amount
Ashfield Chad	12/03/2008	1	GROSS AMOUNT	115.40
			DISCOUNT	11.60



SUB-TOTAL 103.80

VAT AT 17.50% 18.17

Total Amount Due £ 121.97



24 hour payment hotline

Invoice



Johnston Publishing

Geoff Moon



Order Reference

DUE DATE: 30/03/2008

Account Number

Booked By

Invoice Number

Advert ID

Invoice Date

29-02-2008

Classification

ROP Retail

Style

URN Number

Size

8x2

Source Code

Customer Tel No

Title

First Insert Date

No. inserts

Charge

Amount

Eastwood Advertiser

08/02/2008

2

Eastwood Shopper

13/02/2008

1

WWW WEL Local Pages

08/02/2008

2

GROSS AMOUNT

128.67



SUB-TOTAL

128.67

VAT AT 17.50%

22.53

Total Amount Due

£ 151.20



24 hour payment hotli

Independently owned - the POPULAR local choice

AD

Newspapers Ltd

Invoice



Geoff Hoon MP

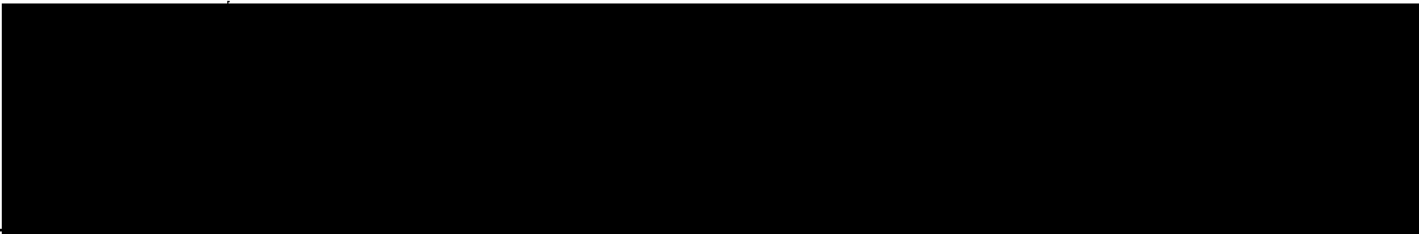


March 2008.

To advertising space March issue.



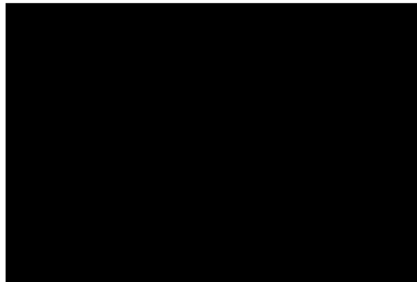
Total **£40.00**



Independently owned - the POPULAR local choice

AD

Newspapers Ltd

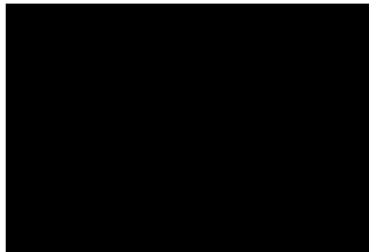


Invoice

Geoff Hoon MP

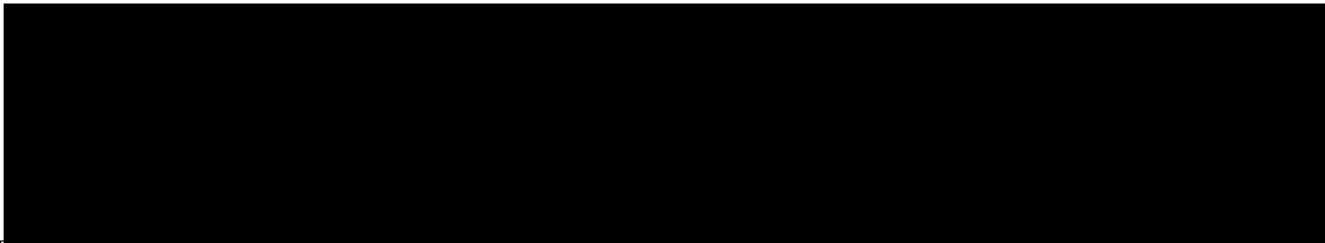
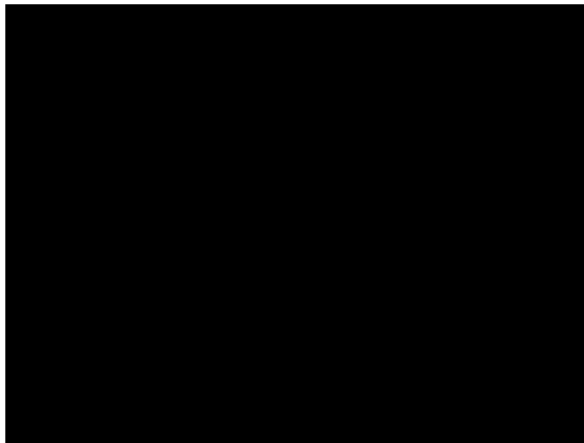


March 2008



To advertising space April issue

Total **£45.00**



Smith Davis

P R E S S

[REDACTED] of Geoffrey Hoon MP,

28th March, 2008

Distribution of postcard, 43,000 copies.
at £81 per 1,000 copies:

£3,483 [REDACTED]

Production of postcard, 50,000 copies.
Design and printing:

£1,570 [REDACTED]

VAT is zero-rated.

Total

£5,053

[REDACTED]