



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

STEPHEN HAMMOND

Constituency

WINDLETON

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 31/5/07

Allowance year

07/08 ✓

Suppliers

Amount

N Comp 255 Ltd

£ 205.57 p

£ : 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, of my Parliamentary duties.

Signature

MP

Date

11/6/07

**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

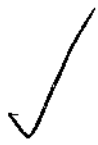
---

**Office use only**

Initials / Date

Validation completed

Comments

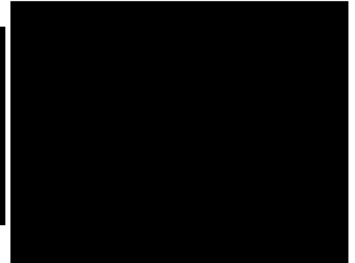
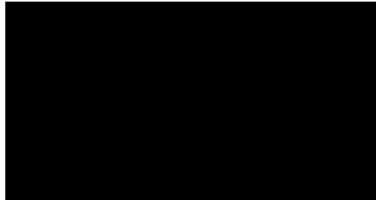


# PUTTING BUSINESS ON THE NET

User ID: [redacted] Invoice ID: [redacted] Domain: [redacted]

## Invoice

Stephen Hammond MP  
Stephen Hammond MP

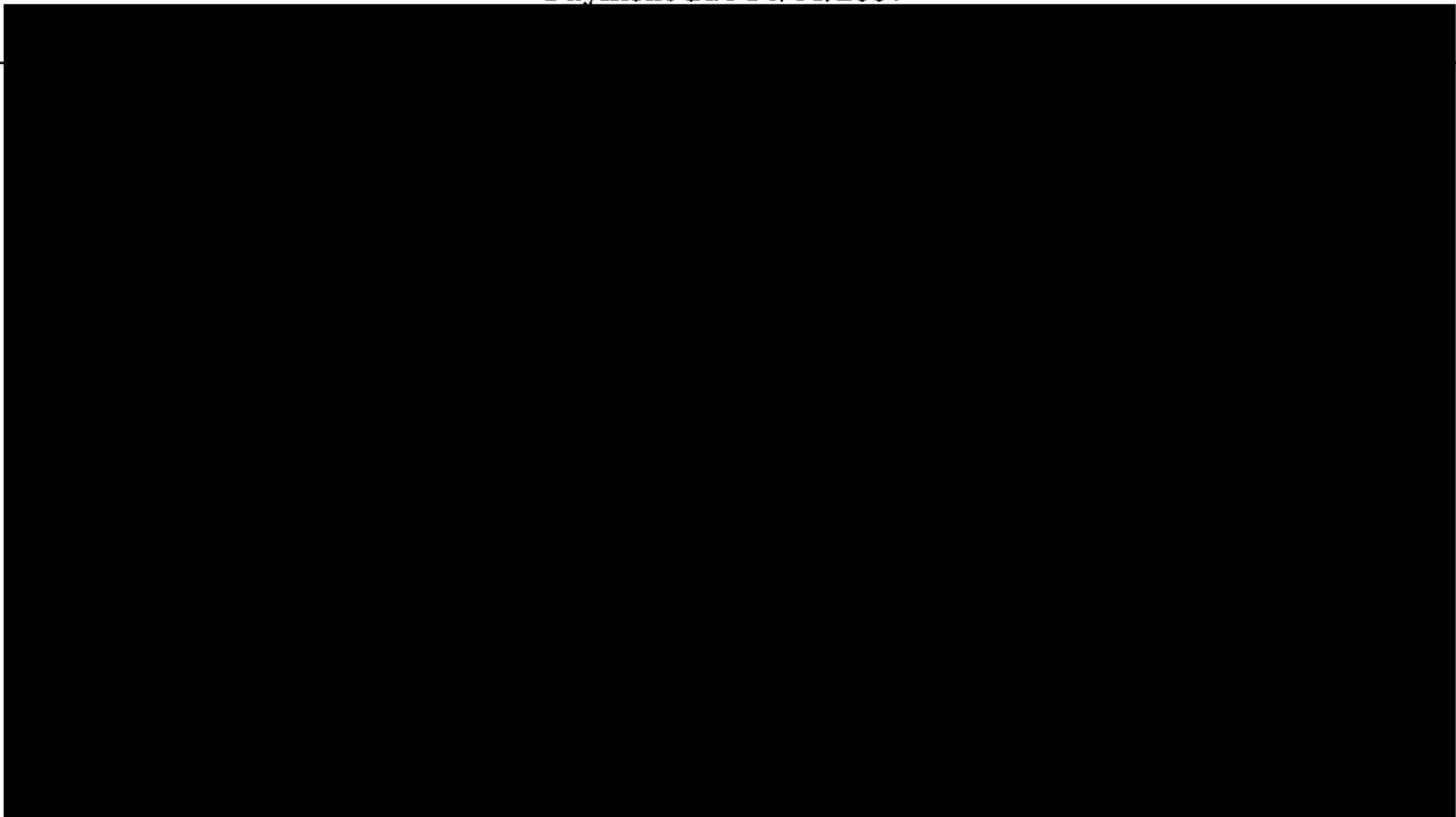


Billing Period May 2007

Invoice Date 31/05/2007 ✓

Description	Quantity	Unit Price	Total Price
Maintenance of Web Site	1	£150.00	£ 150.00
Hosting Fees (monthly)	1	£24.95	£ 24.95
Sub Total			£ 174.95
VAT 17.5%			£ 30.62
Amount Due			£ 205.57
Paid			£0.00
Total Due			£ 205.57 ✓

Payment due 30/06/2007





Communications Allowance

Direct payment of suppliers

VALIDATION  
08 AUG 2007  
RECEIVED

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

STEPHEN THOMAS

Constituency

WIMBORNE

Office use only Cost M [redacted] ✓

Claim details

You can only request Please ensure

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

Period of claim

from 1/7/07 to 31/7/07 Allowance year 07/08 ✓

Suppliers	Amount
NComp2ss Ltd	£ 245.56 p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p

Office use only [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

6/8/07





# PUTTING BUSINESS ON THE NET

User ID [REDACTED] Invoice ID [REDACTED] Domain [REDACTED]

## Invoice

Stephen Hammond MP  
Stephen Hammond MP

[REDACTED]

[REDACTED]

[REDACTED]

Billing Period July 2007

Invoice Date 31/07/2007 ✓

[REDACTED]

Maintenance of Web Site	1	£150.00	£ 150.00
Hosting Fees (monthly)	1	£24.95	£ 24.95
Domain renewal for [REDACTED]	1	£17.02	£ 17.02
Domain renewal for [REDACTED] - 2 Years	1	£17.02	£ 17.02

[REDACTED]

Sub Total	£308.99
VAT 17.5%	£54.57
Amount Due	£363.56
Paid	£0.00
Total Due	£363.56

14 AUG 2007

Payment due 31/08/2007

[REDACTED]



FINANCE & ADMINISTRATION HOUSE OF COMMONS

# Communications Allowance Direct payment of suppliers

VALIDATION  
12 SEP 2007  
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

STEPHEN HAMMOND MP

Constituency

WINBLEDON

Office use only	Cost	M	[REDACTED]
-----------------	------	---	------------

## Claim details

You can only request  
Please ensure

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

Period of claim

from 1/8/07 to 31/8/07 Allowance year 1

Suppliers	Amount
NCompass Ltd	£ 205 : 57 p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p

Office use only	Allow	Supp ID	Exp Type
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

## Authorisation and declaration

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

Signature

[REDACTED SIGNATURE]

MP

Date

11/9/07

**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

Comments



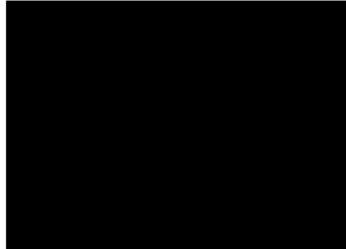


# PUTTING BUSINESS ON THE 'NET

User ID	Invoice ID	Domain
---------	------------	--------

## Invoice

Stephen Hammond MP ✓  
Stephen Hammond MP



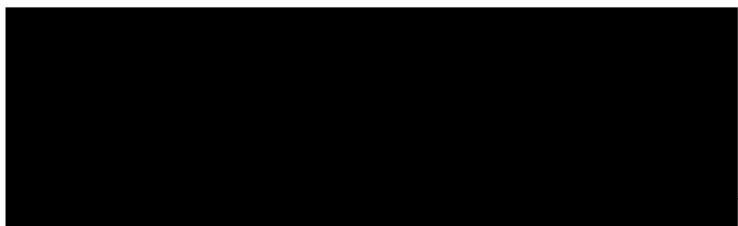
Billing Period August 2007

Invoice Date 31/08/2007 ✓

Description	Quantity	Price	Total
-------------	----------	-------	-------

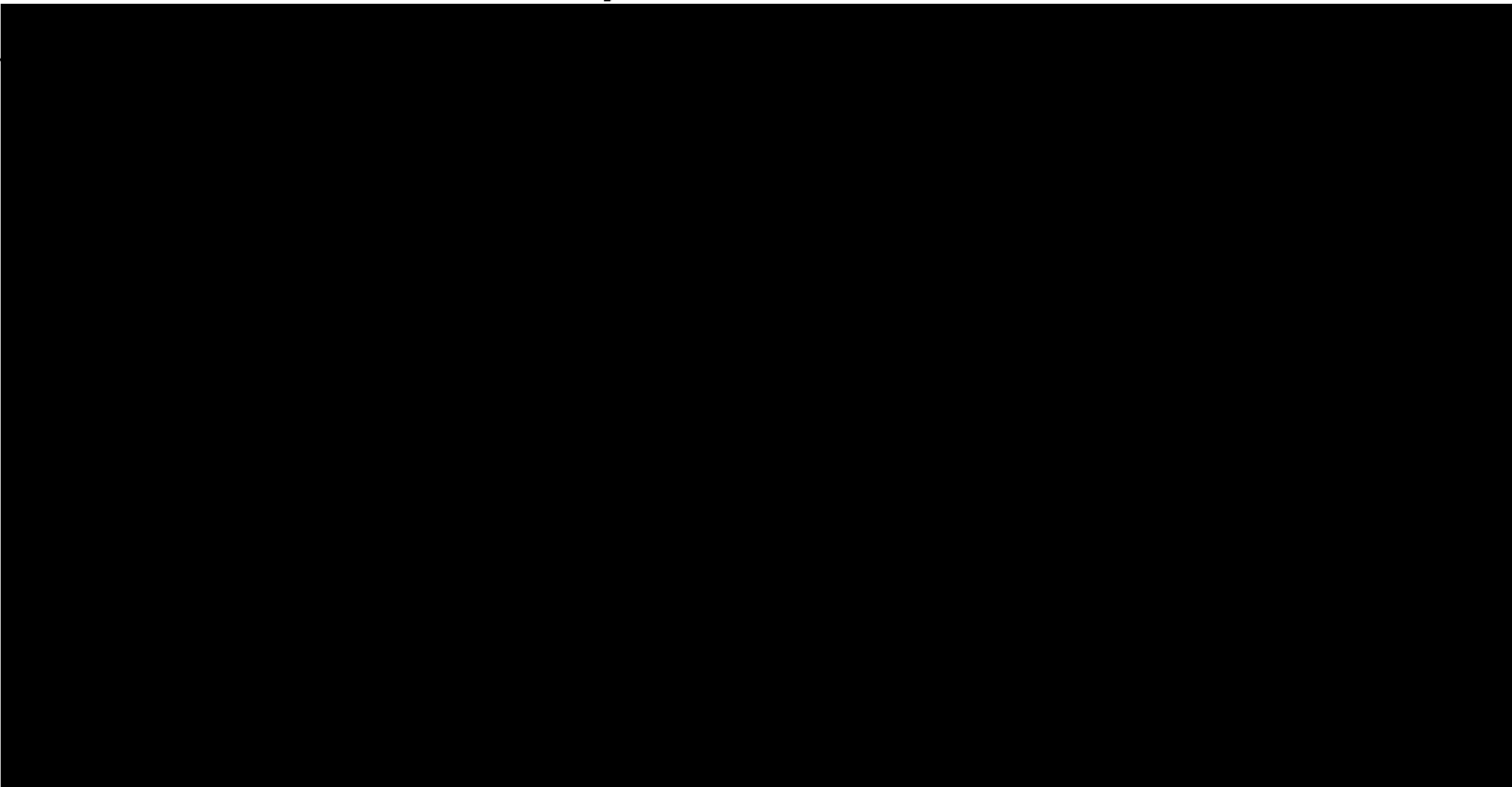
Maintenance of Web Site	1	£150.00	£ 150.00
-------------------------	---	---------	----------

Hosting Fees (monthly)	1	£24.95	£ 24.95
------------------------	---	--------	---------



Sub Total	£ 174.95
VAT 17.5%	£ 30.62
Amount Due	£ 205.57
Paid	£ 0.00
Total Due	£ 205.57 ✓

Payment due 30/09/2007



**Communications Allowance**  
**Direct payment of suppliers**



11 OCT 2007

OCT 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

STEVEN HAMMOND

**Constituency**

WINDLESH

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, 9, 07 to 30, 9, 07 Allowance year 07, 08



**Suppliers**

**Amount**

Suppliers	Amount
PL's	£ 10 : 34 p
N Comp Dss Ltd	£ 205 : 57 p
Windlesh Group	£ 1960 : 00 p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p

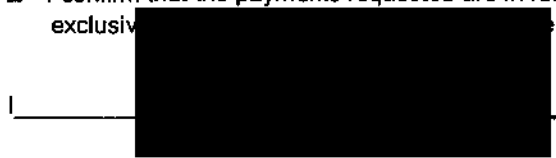
Office use only  
Allow. / Supp ID / Exp.Type



**Authorisation and declaration**

- I confirm that the payments requested are in respect of costs incurred wholly, exclusively of my Parliamentary duties.

**Signature**



**MP**

**Date**

10/10/07

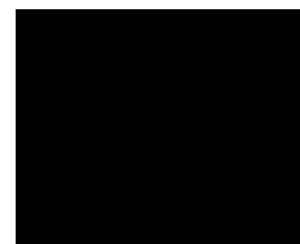
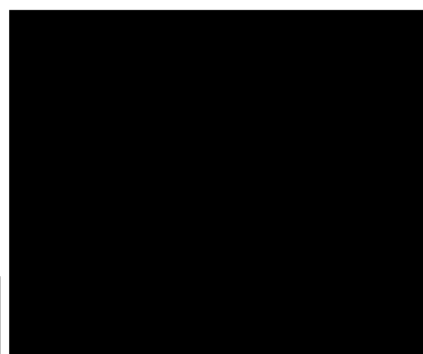


# Invoice



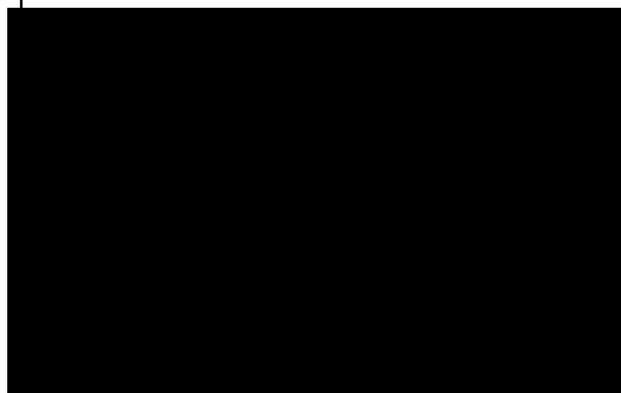
Parliamentary  
Liaison Services  
Limited

Invoice To
Stephen Hammond Esq MP
[REDACTED]



VAT REG NO	Tax Date	Invoice No	Ref No	Terms
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Description	Net Amount	VAT %	VAT AMT
Recharge of mailing costs (£40/100 + VAT)	8.80	17.50%	1.54



SUBTOTAL	£8.80
VAT TOTAL	£1.54
<b>Total</b>	<b>£10.34</b>





## PUTTING BUSINESS ON THE 'NET

User ID [REDACTED]

### Invoice

Stephen Hammond MP  
Stephen Hammond MP

**Billing Period** September 2007

**Invoice Date**

30/09/2007

Description	Quantity	Unit Price	Total
Maintenance of Web Site	1	£150.00	£ 150.00
Hosting Fees (monthly)	1	£24.95	£ 24.95

Sub Total	£174.95
VAT 17.5%	£ 30.62
Amount Due	£ 205.57
Paid	£0.00
Total Due	£ 205.57

**Payment due 31/10/2007**

# INVOICE

STEPHEN HAMMOND MP

Your Ref.	Account	Our Ref.	Delivery	Type	Date	Number
				INV Page:1	24 SEP 07	71681
<u>Description</u>			<u>Quantity</u>	<u>Price</u>		<u>Value</u> *
JOB NO 91713 WIMBLEDON WESTMISTER REPORT QTY: 39,110 INK: 4X4 STOCK: 90 GSM BOND SIZE: A4 8PP TRIM FOLD AND PACK DELIVERY TO 2 DROPS			1.00	1840.00		1840.00 0
			1.00	120.00		120.00 0

<-----£ VAT Analysis----->

Code	Supplies	VAT
0	0.00	1960.00
		0.00

Net	1960.00
VAT	0.00
<b>Total</b>	<b>1960.00</b>
For payment by BACS	



Communications Allowance
Direct payment of suppliers

Comms2

page 1 of 2

17/10/07

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

STEPHEN HAMMOND

Constituency

WINDUSON

Table with columns: Office use only, Cost, 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 1/10/07 to 31/10/07 Allowance year 07/08

Main table with columns: Suppliers, Amount, Office use only (Allow, Supp ID, Exp Type)

N Comp 2ss Ltd

£ 205.57p

celibre OK

Authorisation and declaration

I confirm that the payments requested are in respect of costs incurred wholly, of my Parliamentary duties.

Signature

[Redacted Signature]

MP

Date

8/11/07

**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.

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

---

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





# PUTTING BUSINESS ON THE 'NET

User ID

## Invoice

Stephen Hammond MP  
Stephen Hammond MP

Billing Period    October 2007

Invoice Date        31/10/2007

Item	Quantity	Price	Total
Maintenance of Web Site	1	£150.00	£ 150.00
Hosting Fees (monthly)	1	£24.95	£ 24.95

Sub Total	£ 174.95
VAT 17.5%	£ 30.62
Amount Due	£ 205.57
Paid	£ 0.00
Total Due	£ 205.57

**Payment due 30/11/2007**



FINANCE & ADMINISTRATION HOUSE OF COMMONS

# Communications Allowance Direct payment of suppliers

11 DEC 2007

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

STEPHEN HAMMOND

Constituency

WINDLETON

Office use only

Costs

M

## Claim details

You can only request  
Please ensure

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

Period of claim

from 1 / 4 / 07 to 30 / 11 / 07

Allowance year

07 / 08

Suppliers

Amount

N Comp 255 Ltd

£ 205.57 p

£ : 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 in the performance of my Parliamentary duties.

Signature

MP

Date

6/12/07

**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

Comments



# PUTTING BUSINESS ON THE NET

## Invoice

Stephen Hammond MP  
Stephen Hammond MP

**Billing Period** November 2007

**Invoice Date** 30/11/2007

Maintenance of Web Site	1	£150.00	£ 150.00
Hosting Fees (monthly)	1	£24.95	£ 24.95

Sub Total	£ 174.95
VAT 17.5%	£ 30.61
Amount Due	£ 205.56
Paid	
Total Due	£ 205.56

**Payment due 31/12/2007**



**Communications Allowance**  
**Direct payment of suppliers**

**Comms2**

page 1 of 2

11 JAN 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

STEPHEN HAMMOND

Constituency

WINDLESON

Office use only

Costs

M

**Claim details**

You can only request  
Please ensure

- payment to suppliers for goods and services directly related to Communications Allowance.
- you attach all supplier invoice

Period of claim

from 1/12/07 to 31/12/07 Allowance year 07/08

Suppliers

Amount

Netcomp 2 ss Ltd

£ 205.57p

£ : 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 in respect of the performance of my Parliamentary duties.

Signature

MP

Date

10/1/08

**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**



## PUTTING BUSINESS ON THE 'NET

User ID

Invoice ID

Domain

www.hammondmp.com

### Invoice

Stephen Hammond MP  
Stephen Hammond MP

**Billing Period** December 2007

**Invoice Date** 31/12/2007

Item	Quantity	Unit Price	Amount
Maintenance of Web Site	1	£150.00	£ 150.00
Hosting Fees (monthly)	1	£24.95	£ 24.95

Please note: as agreed your management fee will rise to £185.00 per month from January onwards.

Sub Total	£ 174.95
VAT 17.5%	£ 30.62
Amount Due	£ 205.57
Paid	£ 0.00
Total Due	£ 205.57

**Payment due 31/01/2008**



**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

STEPHEN HAMMOND

Constituency

WINDLETON

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 1/1/08 to 31/1/08

Allowance year

1

Suppliers

Amount

Suppliers	Amount
Al Comp Wsr LH	£ 246 : 69p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p

Office use only

Allow. / Supp ID / Exp.Type

**Authorisation and declaration**

- I confirm that the payments requested are in respect of costs incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

[Redacted Signature]

MP

Date

6/2/08







## PUTTING BUSINESS ON THE NET

COMPASS

### Invoice

Stephen Hammond MP  
Stephen Hammond MP

**Billing Period** January 2007

**Invoice Date** 31/01/2008

Item	Quantity	Rate	Amount Due
Maintenance of Web Site	1	£185.00	£ 185.00
Hosting Fees (monthly)	1	£24.95	£ 24.95
			£ 0.00

Please note: as agreed your management fee has risen to £185.00 per month

Sub Total	£ 209.95
VAT 17.5%	£ 36.74
Amount Due	£ 246.69
Paid	£0.00
Total Due	£ 246.69

**Payment due 29/02/2008**



Communications Allowance  
Direct payment of suppliers

VALIDATION  
12 MAR 2008  
RECEIVED

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

STEPHEN HAMMOND

Constituency

WINDLETON

Office use only Costc [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 1 / 2 / 08 to 29 / 02 / 08 Allowance year 07 / 08



Suppliers

Amount

Suppliers	Amount
PLS Ltd	£ 680.56 p
NComp2ss Ltd	£ 246.69 p
Smile! Publishing Ltd	£ 323.13 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

10/3/08

**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

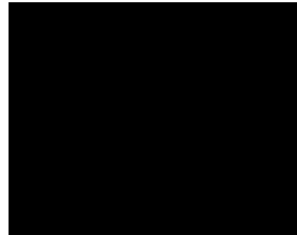
---

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

# Invoice



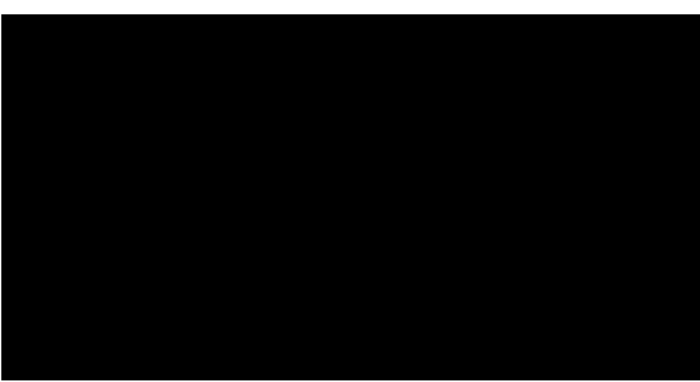
Parliamentary  
Liaison Services  
Limited



Invoice To
Stephen Hammond Esq MP
[Redacted]

VAT REG NO	Tax Date	Invoice No	Ref No	Terms
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]

Description	Net Amount	VAT %	VAT AMT
Recharge of mailing costs (£40/100 + VAT)	579.20	17.50%	101.36
[Redacted]	[Redacted]	[Redacted]	[Redacted]



SUBTOTAL	£579.20
VAT TOTAL	£101.36
<b>Total</b>	<b>£680.56</b>



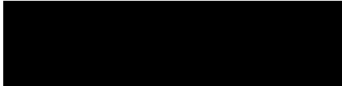


## PUTTING BUSINESS ON THE 'NET

Invoice ID [REDACTED] Invoice ID [REDACTED] Domain [REDACTED]

### Invoice

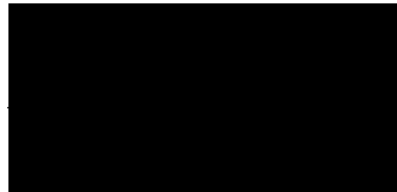
Stephen Hammond MP  
Stephen Hammond MP



**Billing Period** February 2008

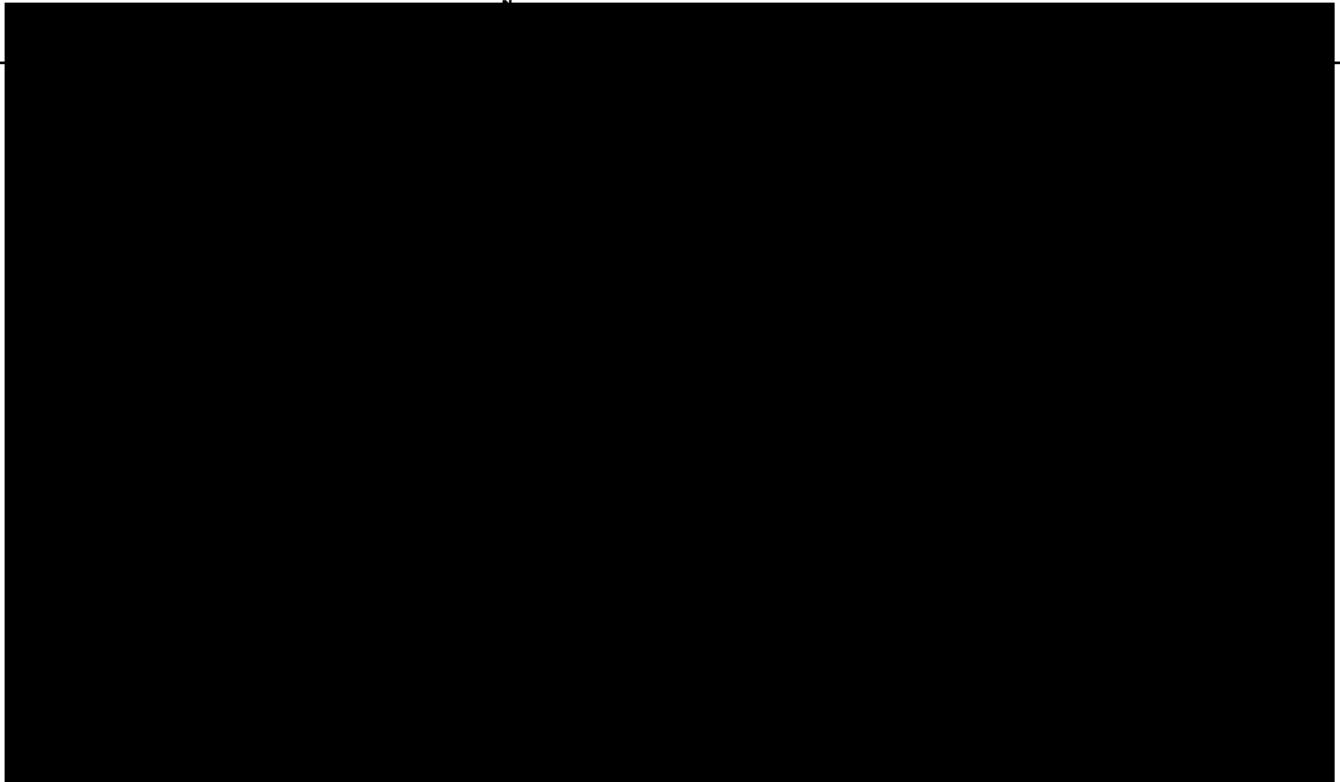
**Invoice Date** 29/02/2008

Item	Quantity	Price	Total
Maintenance of Web Site	1	£185.00	£ 185.00
Hosting Fees (monthly)	1	£24.95	£ 24.95



Sub Total	£209.95
VAT 17.5%	£36.74
Amount Due	£246.69
Paid	£0.00
Total Due	£246.69

**Payment due 31/03/2008**





Smile!

The Volunteer

Mr pulse

INVOICE TO:

[Redacted]  
Stephen Hammond MP  
[Redacted]

# Invoice

Date / Tax Point 05-Feb-08  
Invoice No: [Redacted]  
Our Ref: [Redacted]  
Your Ref: [Redacted]

DESCRIPTION	AMOUNT
<p>[Redacted]</p> <p>a quarter page (1/4) advertisement in [Redacted] [Redacted]</p> <p>[Redacted]</p>	<p>£275.00</p>

Terms: 30 days Nett of Invoice Please

THANK YOU FOR YOUR VALUED SUPPORT

[Redacted]

SUB TOTAL	£275.00
V.A.T. 17.5%	£48.13
TOTAL	£323.13
AMOUNT PAID	£0.00
<b>TOTAL PAYABLE (Balance Outstanding)</b>	<b>£323.13</b>

INVOICE PAYABLE TO SMILE! PUBLISHING LTD

[Redacted]



**Communications Allowance**  
**Direct payment of suppliers**

18 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

STEPHEN HAMMOND

Constituency

WIMBORNE

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 / 3 / 08 to 31 / 3 / 08

Allowance year

07 / 08

Office use only

Allow. / Supp ID / Exp.Type

OKELLO DISTRIBUTION

£ 1236 : 10 p

N Compass Ltd

£ 246 : 70 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ 1482 : 80 p

**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

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.

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**



# PUTTING BUSINESS ON THE NET

User ID: [REDACTED]

## Invoice

Stephen Hammond  
Stephen Hammond MP

Billing Period March 2008

Invoice Date 31/03/2008

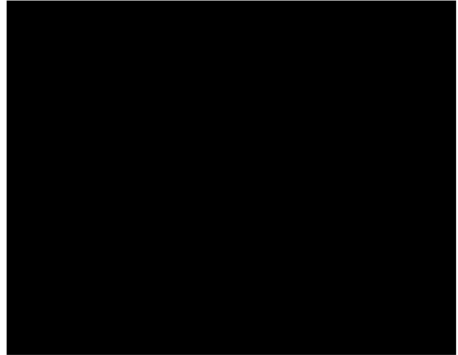
Description	Quantity	Unit Price	Total Price	Net Price
Maintenance of Web Site - March 2008	1	£185.00	217.38	£185.00
Hosting Fees (monthly) - March 2008	1	£24.95	29.32	£24.95

Sub Total	£209.95
VAT Total	£36.75
Amount Due	£246.70
Paid	£0.00
Total Due	£246.70

Payment due 30/04/2008



Office 209  
Lombard Business Park

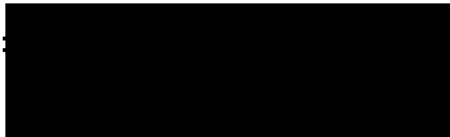


# INVOICE

Name : Stephen Hammond MP

Date: 07/03/2008

Address:



Invoice Number:



Tel:

Items/Services	Total	
Leaflets  Distribution throughout the [redacted] of a letter from Stephen Hammond MP to constituents regarding potential [redacted]	1052.00	
	VAT @ 17.50%	184.10
	<b>Total Amount Due</b>	<b>1236.10</b>

