



Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

ANDREW LOVE

Constituency

EDMONTON

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 31 / 10 / 07 to 31 / 3 / 08 07/08

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Services Utilities

£ 601 : 25 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 49 : 34 p

Repairs/insurance/security

£ : p

Other

£ 392 : 50 p please specify BATHROOM CABINET

Other

£ 705 : 00 p please specify LEGAL FEES 08/09
1741 9/ No Invoice

Other

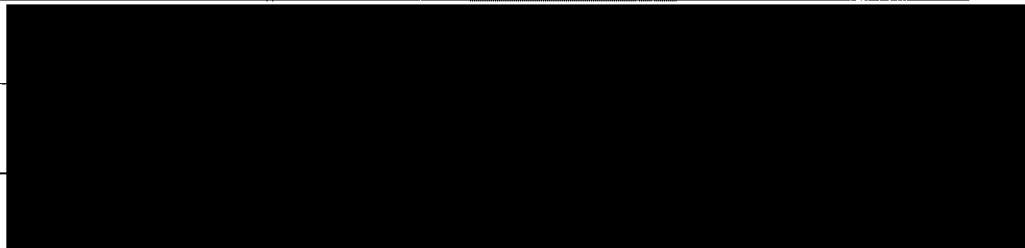
£ 970 : 00 p please specify VALUATION

Total

£ 3500 : 00 p

Details of second home *if applicable*

**Address of
second home**
*for Additional
Costs Allowance*

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature



MP

Date

✓ 24/4/08

Data protection

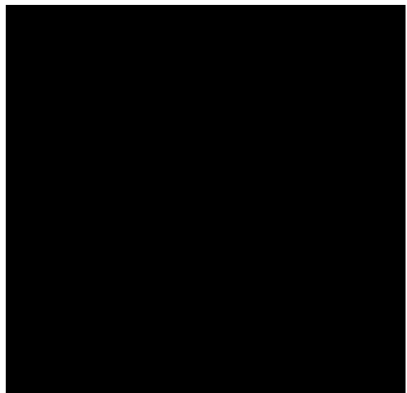
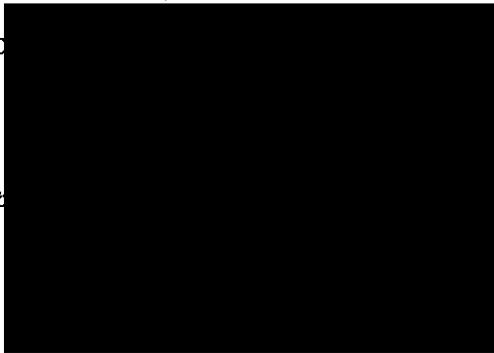
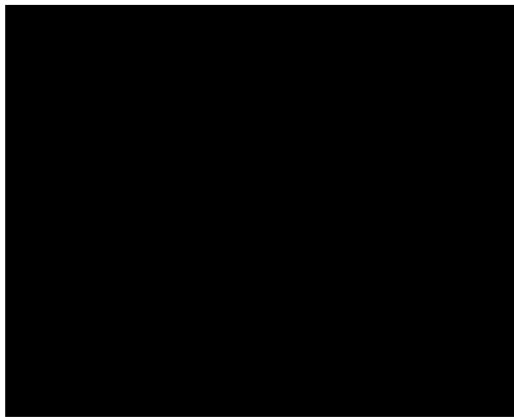
The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information 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



(or Member)

Customer Address (for account)

Site Address (if different)

Name _____
 Address _____
 Town _____
 County _____
 Post Code _____ Telephone _____

Name of Organisation _____
 Name _____
 Address _____
 Town _____
 County _____
 Post _____

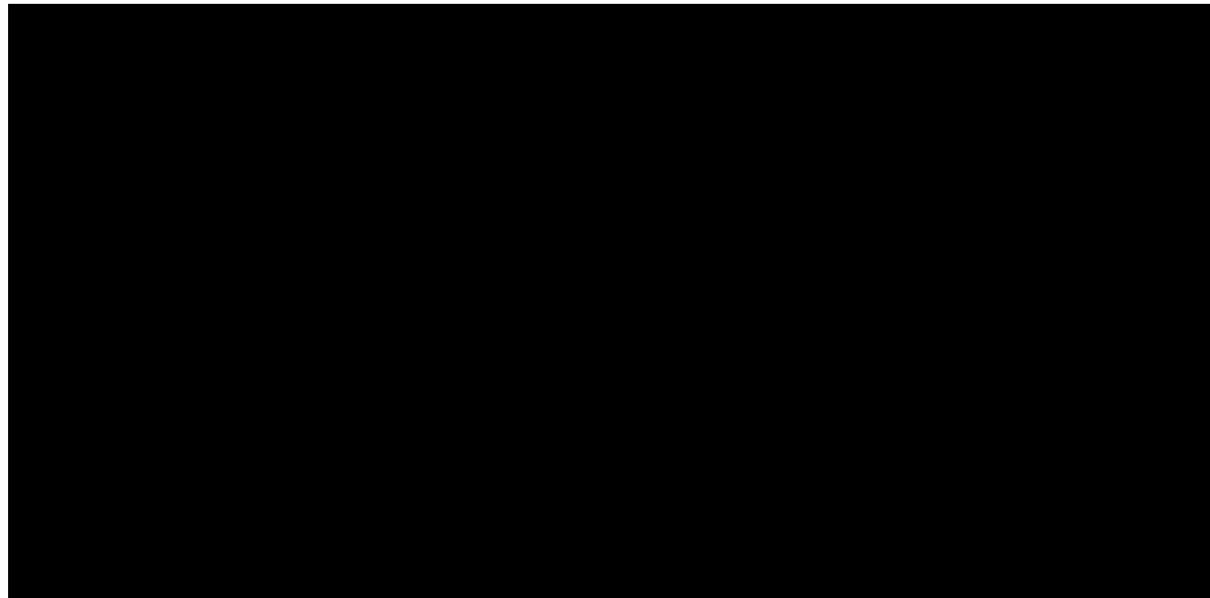
Quotation Reference:

Quotation Date:

Description of Work: (if no written quote previously provided)

Called On Site For A Blocked
 Bath + Shower, Removed Filter To Shower To Clean
 On, Applied Pressure Through Pipework To Unblock.
 Also Applied Pressure Through Bath Trap To
 Improve Flow To Bath Pipework. Note: Pipework
 On Bath Runs Uphill Then Flat Reducing Speed

The price quoted/estimated for this work is £ OF Flow. All Flows Tested + Restored



Time of Completion 12 00
 Job Duration 45 mins
 Engineer No. SP
 £ 101 : 57
 £ :
 £ :
 £ :
 £ :
 £ 17 : 77
 £ 119 : 34.

SOURCE: A/C Cust. YES NO Radio
 Advert Leaflet Recommend Other

Date 8/3/08

METHOD OF PAYMENT

- AC
- BBD
- CREDIT

Customer Details

Address

Database? Yes/No

Home Tel:

Dept.	Supplier	Computer Number	Goods	Qty.	£	Total	p
H/R			ROGER RHODES COLUMN UNIT (NEW ENGLAND)	1	332.50		
			* HANDLES SP1306 *				
			MONTANA CHROME				

Tender

Deposit Paid

TOTAL
(including VAT)

332.50

Delivery Instructions

[REDACTED]

12th March 2008 ✓

Our Ref. [REDACTED]

Invoice No. 4 [REDACTED]

Mr A Love [REDACTED]
[REDACTED]
[REDACTED]

[REDACTED] ✓

The quarterly Service Charge, Insurance Premium and the Ground Rent for the above property are due on 25th March 2008.

Service Charge from 25/03/2008 to 24/06/2008	704.37
Property Owner's Insurance from 25/03/2008 to 24/06/2008	104.55
Ground Rent from 25/03/2008 to 24/06/2008	<u>62.50</u>
Total due	871.42

[REDACTED]

[REDACTED]

Mr. A. Love

INVOICE DATE: 16 April 2008 *

INVOICE No.: [REDACTED]

FILE No.: [REDACTED] TYPED BY: [REDACTED]

FEE EARNER: [REDACTED]

Re: [REDACTED] ✓

DISBURSEMENTS		V.A.T.		LEGAL FEES	
		105	00	500	00
				705	00
		105	00	600	00
TOTAL				705	00

TO PROFESSIONAL CHARGES:-

To Professional Charges in connection with your intended acquisition of an extended Lease including all attendances, correspondence and phone calls, perusal of documents and reporting to you as at 31st March 2008
VAT @ 17.5%

[REDACTED]

[REDACTED]



Member's claim form

23 MAR 2008 07/08

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- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

1075

Your details

Name in CAPITAL LETTERS

ANDREW LOVE

Constituency

EDMONTON

Claim details

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- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 01 / 01 / 08 to 31 / 03 / 08 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 311 : 91 p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 311 : 91 p ✓

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]

✓

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature

[Redacted]

MP

Date

23/5/08

✓

Data protection

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Send your completed
form to

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



Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book* section 1.1
- If you have any doubt about whether you can claim for a cost please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

ANDREW LOVE

Constituency

EDMONTON

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

Please list

- all items costing £250 or more and include receipts – except for food for which receipts are not required.

Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 31 / 4 / 07

to 31 / 12 / 07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 3,500 : 00 p

▶ please specify

LEGAL / PROPERTY COSTS

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 3,500 : 00 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature

MP

Date

31/10/07

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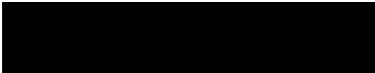
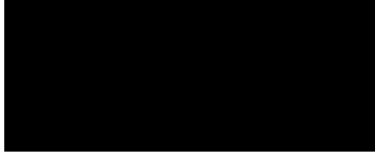
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Mr A. Love



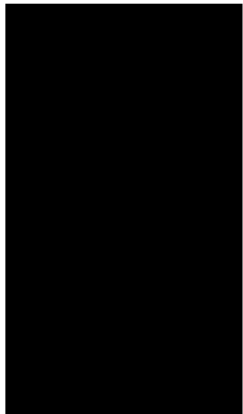
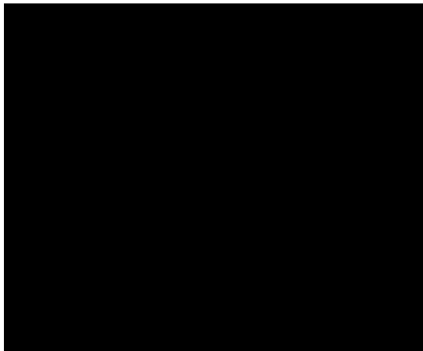
Date: 25th October 2007

Our Ref: 

Dear Mr Love,

Re: Lease Extension on 

We thank you for your letter of 18th October 2007 enclosing cheque for £6,500 such sum representing the freeholders solicitors and surveyors related costs.





Additional Costs Allowance

ACA2

APR 2008

Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book* section 10.
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Your details

Name in CAPITAL LETTERS

ANDREW LOVE

Constituency

EDMONTON

Claim details

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- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

Please list

- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 31 / 12 / 07

to 31 / 03 / 08 ✓

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ : p

(interest only) or rent

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 871 : 42 p

▶ please specify (GROUND RENT ETC)

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 871 : 42 p

Pay £ 270-17 ✓

continued on page 2

Details of second home *if applicable*

**Address of
second home**
*for Additional
Costs Allowance*

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as

Signature

MP

Date

28 / 3 / 08.

Data protection

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**INVOICE: SERVICE CHARGE, PROPERTY OWNER'S
INSURANCE & GROUND RENT**

12th March 2008

Our Ref. [REDACTED]

Invoice No. [REDACTED]

Mr A Love [REDACTED]
[REDACTED]

Property: [REDACTED]

The quarterly Service Charge, Insurance Premium and the Ground Rent for the above property are due on 25th March 2008.

Service Charge from 25/03/2008 to 24/06/2008	704.37
Property Owner's Insurance from 25/03/2008 to 24/06/2008	104.55
Ground Rent from 25/03/2008 to 24/06/2008	<u>62.50</u>
Total due	871.42

[REDACTED]



Additional Costs Allowance

Member's claim form

VALIDATION
17 MAR 2008
RECEIVED
ACA2
Page 1 of 2

About filling in this form

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Your details

Name in CAPITAL LETTERS

ANDREW LOVE

Constituency

EDMONTON

Claim details

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- costs you have actually paid
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Please list

- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 01 / 04 / 07 to 31 / 03 / 08 x 12.

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 3323 : 69 p (SEE SEPARATE SHEET)

Food

£ : p

ELECTRIC Utilities

£ 161 : 26 p ✓

GAS Council Tax/Rates

£ 156 : 39 p ✓

Telephone and telecommunications

£ 38 : 00 p ✓ (main Broadband)

Cleaning

£ 880 : 00 p ✓ (44 weeks x £20)

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 14 : 50 p ✓

▶ please specify

SHOWER HOSE

Other

£ 101 : 25 p ✓

▶ please specify

KITCHEN EQUIPMENT

Other

£ 332 : 50 p ✓

▶ please specify

KITCHEN BIRD

see more

Total

£ 5007 : 59 p ✓

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature

[Redacted]

MP

Date

11/3/08.

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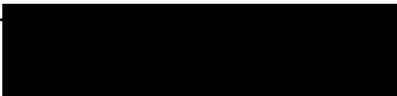


M

DATE TAX POINT	
18	01 / 08
ASST.	DEPT.
YOUR ORDER No. <input checked="" type="checkbox"/>	
TYPE OF SUPPLY	

QTY.	STOCK REF/DESCRIPTION	RATE		
1	mx Hi-Flow shower HOSE.		14	50

DELIVER/COLLECT INSTRUCTIONS	CASH	TOTAL GOODS	14 50
	ACCOUNT	VAT @ %	2 53
RECEIVED BY	SIG.	AMOUNT DUE	17 03
SIG.	RECEIVED BY		





CW1431 30L B/fly bru	99.00
Lge Cob Holder 61	2.25
67570CR Towel Rail 3	45.00
Subtotal	146.25
Credit\Debit Payment	146.25



SOURCE: A/C Cust. YES NO Radio
 Advert Leaflet Recommend Other Date 8/3/08

METHOD OF PAYMENT
 A/C
 BBD
 CREDIT

Customer Details
 Address
 Database? Yes/No
 Home Tel:

Dept.	Supplier	Computer Number	Goods	Qty.	£	Total	p
			ROPER RHODES				
H/R			COLUMN UNIT	1		332.50	
			(NEW ENGLAND)				
			Tender	Deposit Paid	TOTAL (including VAT)		332.50

Delivery Instructions
 Delivery Address (If different from above)

bill date 10 Oct 07

Page 4 of 4

bill breakdown

Electricity you've used this period.

Reading period 12 Jul 07 to 10 Oct 07

	previous	latest	units	unit split	pence	charges
Electricity used						£33.28
12 Jul 07 to 10 Oct 07						£43.69
Total before VAT						£76.97

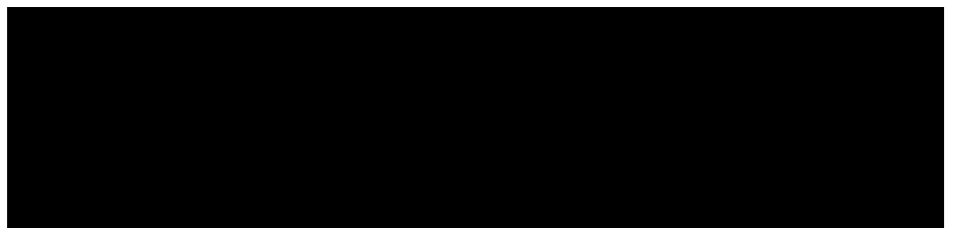
Electricity charges						£76.97
Direct Debit discount						-£2.00
VAT refund						-£0.10
VAT at 5%						£3.85
Total charges this period						£78.72
Total for this period						£62.58

bill date 10 Jan 08

Page 2 of 3

MR A LOVE

electricity bill: **£72.72**

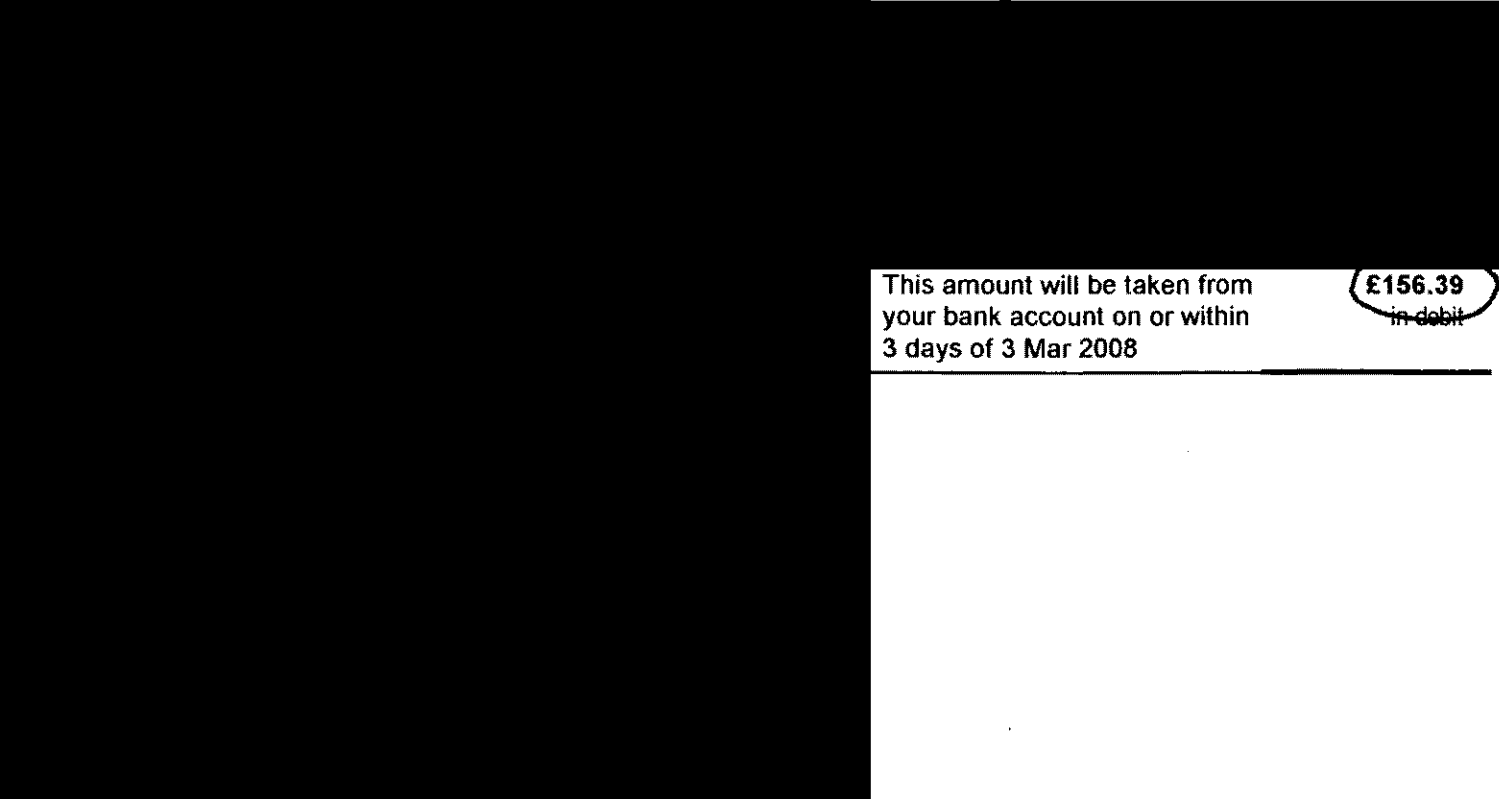


Mr & Mrs LOVE 




Statement date: 16 Feb 2008

Your gas statement


This amount will be taken from
your bank account on or within
3 days of 3 Mar 2008

£156.39
in debit



DECLINED

Date
6 January 2008

Your account number Bill number

Account summary

for account number [REDACTED]

This section shows your account level information. It includes totals for each line and details for account level information.

Cost of calls	£ 4.27	see below
Rental charges	£ 106.15	see page 3
VAT	£ 19.33	see page 3
Total	£ 129.75	

32.34
5.66

Cost of calls £ 4.27

£38.00

Line number	Total cost	
[REDACTED]	£ 4.270	see page 4

Rental charges £ 106.15

Line rental charges £ 106.15

Total cost	
£ 106.15	see page 4

VAT £ 19.33

VAT rate	Charge (ex VAT)	Total VAT
17.5%	£ 110.42	£ 19.33



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Please list

Please attach

Period of claim

from 01 / 04 / 07 to 31 / 07 / 08

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 820 : 62 p

(DUT CLEANING ~~HOUSE~~ FLAT CURTAINS)

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 240 : 00 p

▶ please specify (4x£60) WINDOW CLEANER

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1060 : 62 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature

MP

Date

20/3/08

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INVOICE

11/3/08

cleaning of 13 lined Curtains: - £ 577-15
Taking Down + Rehangings: £ 121-25

698-40

V.A.T:-

122-22

Total: -

820-62



Additional Costs Allowance

Member's claim form

VALIDATION ACA2
10 JAN 2008
RECEIVED

About filling in this form

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Your details

Name in CAPITAL LETTERS

ANDREW LOVE

Constituency

EDMONTON

Claim details

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- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or other evidence of expenditure of more than £250.

Please list

Please attach

Period of claim

from 31 / 3 / 07 to 31 / 3 / 08

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ 2400 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ 248 : 00 p

Other

£ 284 : 00 p

▶ please specify Homecare Agreement

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 2684 : 00 p

£ 2678-00

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature

MP

Date

9/1/08

Data protection

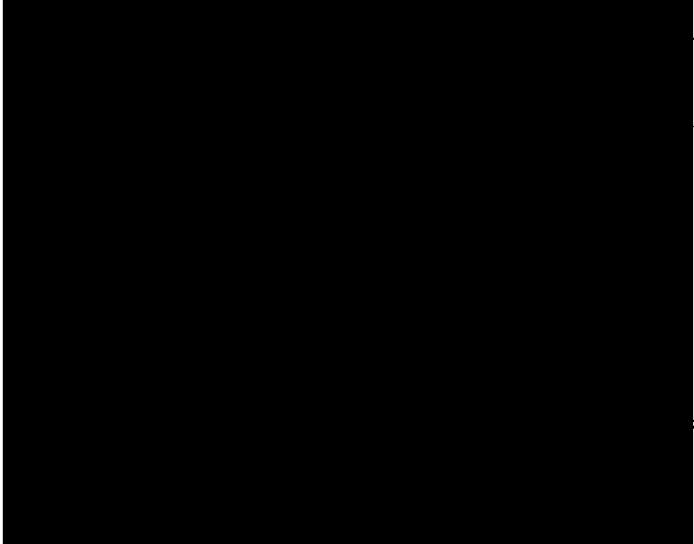
The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information 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

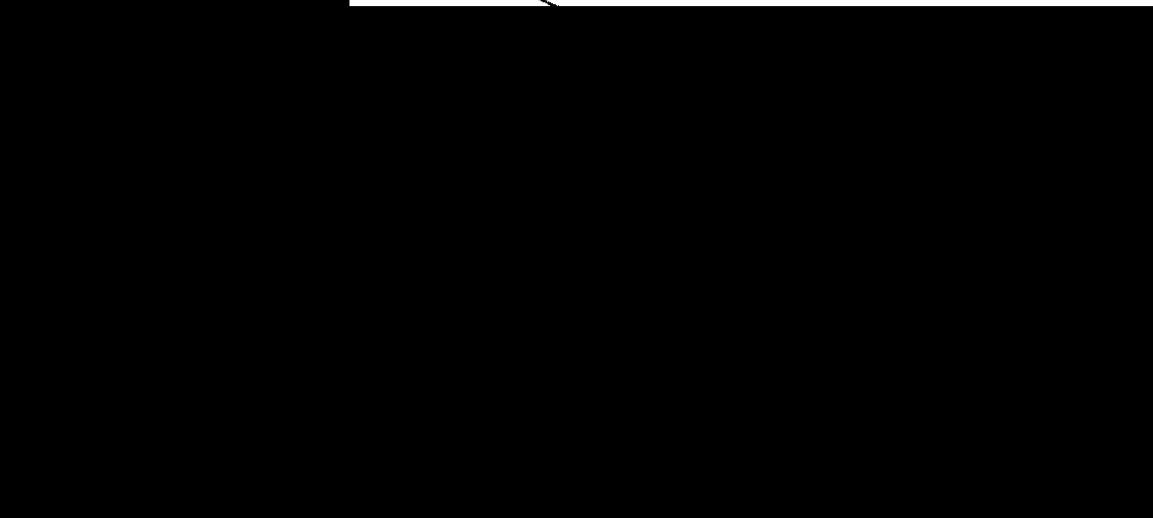
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA



£

HomeCare 200	284.00
• Central Heating	
Direct Debit Discount	-6.00

Your next monthly payment will be
 £23.24 ~~3~~



Mr & Mrs LOVE

Statement date: 22 Aug 2007

Your gas statement

This amount will be taken from
your bank account on or within
3 days of 5 Sep 2007



£90.15
in debit



Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book* section 10.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

ANDREW LOVE

Constituency

EDMONTON

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

Please list

- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel cost even if it is less than £250

Period of claim

from 1 / 10 / 07 to 31 / 12 / 07 x 3

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1000 : 00 p
~~1200 : 00~~

Food

£ 2000 : 00 p

Utilities

£ 113 : 39 p ✓ GAS BILLS

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p * monthly. P.D.

Cleaning

£ 284 : 00 p ✓ HOME CARE (GAS)

Service/maintenance

£ 1736 : 54 p ✓ RENT/SEANCE CHARGE.

Repairs/insurance/security

£ : p

Other

£ 165 : 90 p ▶ please specify ELECTRIC LIGHTS

Other

£ 188 : 62 p ▶ please specify ELECTRICITY

Other

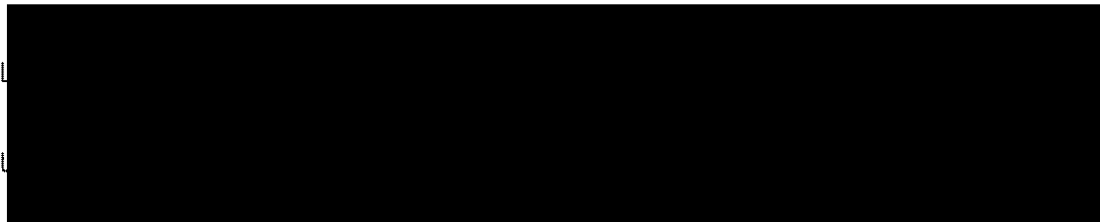
£ 125 : 85 p ▶ please specify TELEPHONE

Total

£ 5614 : 30 p £4530.30

Details of second home *if applicable*

**Address of
second home**
*for Additional
Costs Allowance*

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature

 MP

Date

 20/12/07**Data protection**

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**Send your completed
form to**

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

**INVOICE: SERVICE CHARGE, PROPERTY OWNER'S
INSURANCE & GROUND RENT**

14th September 2007 ✓

Our Ref
Invoice

Mr A Love

Property:

The quarterly service charge, insurance premium and the ground rent for the above property will fall due on 29th September 2007.

Service Charge from 29/09/07 to 25/12/07 ✓	704.37
Property Owner's Insurance from 29/09/07 to 25/12/07	101.40
Ground Rent from 29/09/07 to 25/12/07	<u>62.50</u>
Total due	868.27

**INVOICE: SERVICE CHARGE, PROPERTY OWNER'S
INSURANCE & GROUND RENT**

13th December 2007

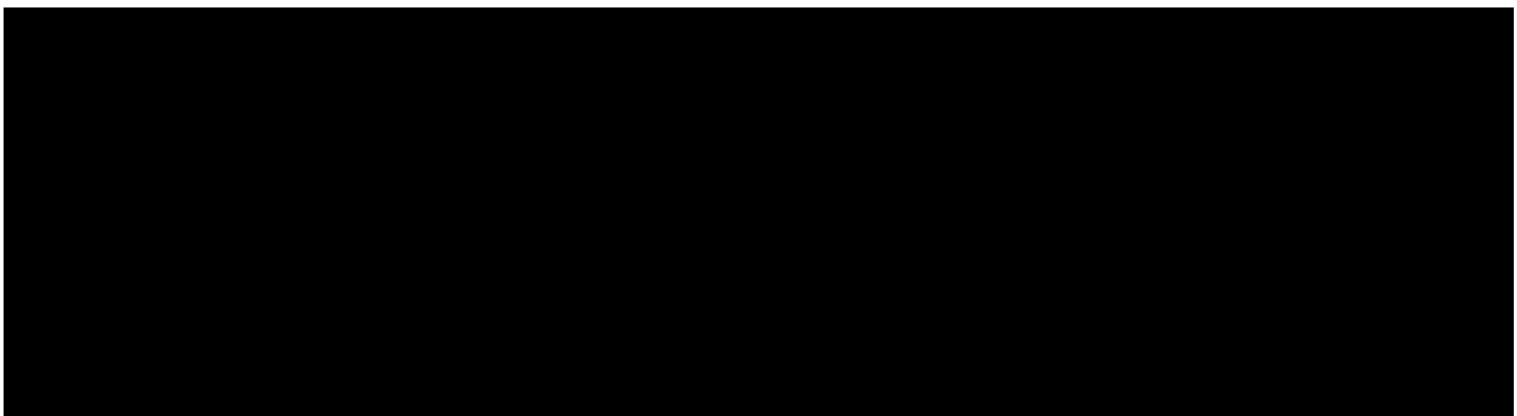
Our Ref. [REDACTED]
Invoice N [REDACTED]

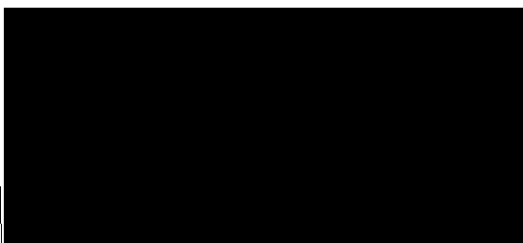
Mr Love [REDACTED]
[REDACTED]

Property: [REDACTED]

The quarterly service charge, insurance premium and the ground rent for the above property will fall due on 25th December 2007.

Service Charge from 25/12/07 to 25/03/08 ✓	704.37
Property Owner's Insurance from 25/12/07 to 25/03/08	101.40
Ground Rent from 25/12/07 to 25/03/08	<u>62.50</u>
Total due	868.27





Tulip Flr A. Brass

~~706 82045~~ 1 80.00

Tulip Flr Chrome

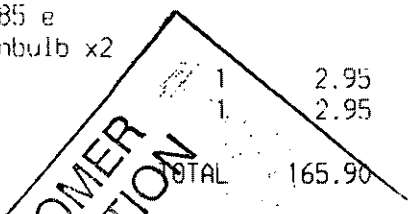
706 82045 1 80.00 *

CR 0128E8285 e

10w Halogenbulb x2

703.47201 1 2.95

703.47201 1 2.95



TOTAL 165.90

THIS IS A SALE



L80-Plat-

bill date 8 Nov 07

Page 2 of 2

bill breakdown

Electricity you've used this period.

Reading period 10 Oct 07 to 31 Oct 07

	previous	latest	units	unit split	pence	charges
Electricity used						£7.79
10 Oct 07 to 31 Oct 07						£28.97
Total before VAT						£36.76

Electricity charges £36.76

VAT at 5% £1.84

Total charges this period £38.60

Total for this period £64.18

About your unit split

bill breakdown

Electricity you've used this period.

Reading period 20 Apr 07 to 12 Jul 07

	previous	latest	units	unit split	pence	charges
Electricity used						£30.73
20 Apr 07 to 12 Jul 07						£38.85
Total before VAT						£69.58

Electricity charges £69.58

Direct Debit discount -£1.82

VAT refund -£0.09

VAT at 5% £3.48

Total charges this period **£71.15**

Total for this period **£61.86**

bill date 10 Oct 07

Page 3 of 4

MR A LOVE

electricity bill: **£62.58**

bill date **8 Nov 07**

Page 1 of 2

MR A LOVE

electricity bill: **£64.18**

Details

Paid In Paid Out

02 Aug	[REDACTED]	bn 01 Aug		186.00
08 Aug	TOTALS		0.00	186.00

Summary

Statement Date 07 Jul 07 - 08 Aug 07

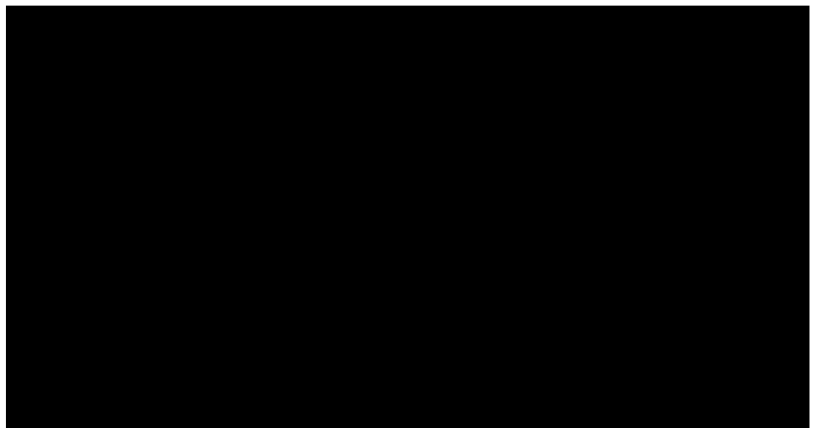
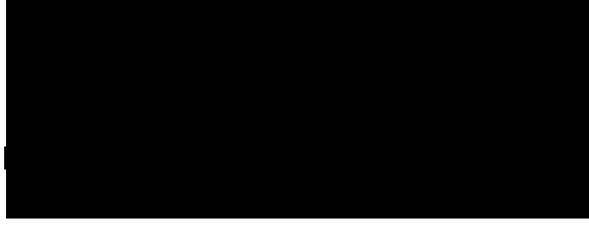
Previous Balance	-	Paid In	+	Paid Out	=	New Balance £186.00
£0.00		£0.00		£186.00		

British Gas



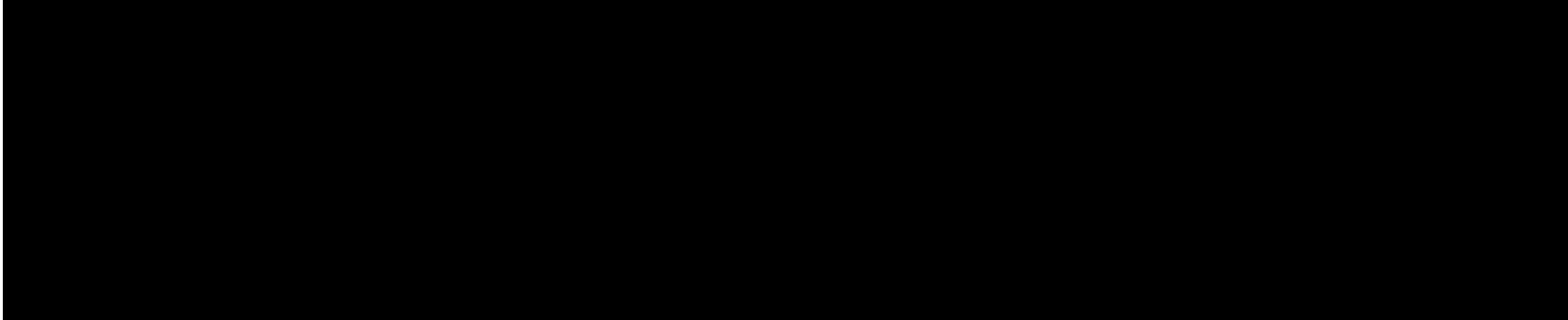
Page 1 of 2

Mr [REDACTED] LOVE [REDACTED]



Statement date: 22 Aug 2007

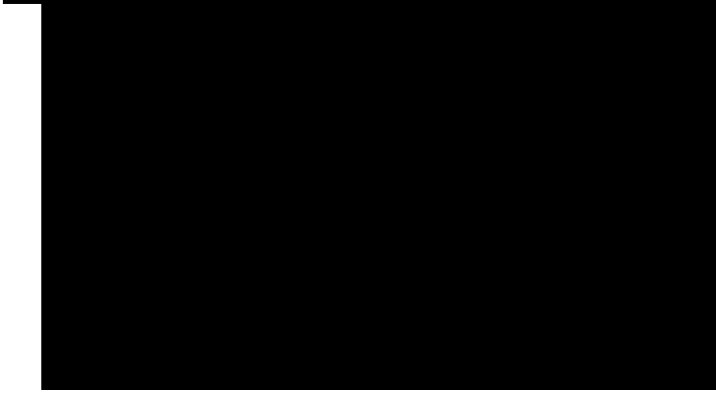
Your gas statement



This amount will be taken from
your bank account on or within
3 days of 5 Sep 2007

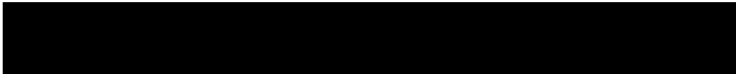
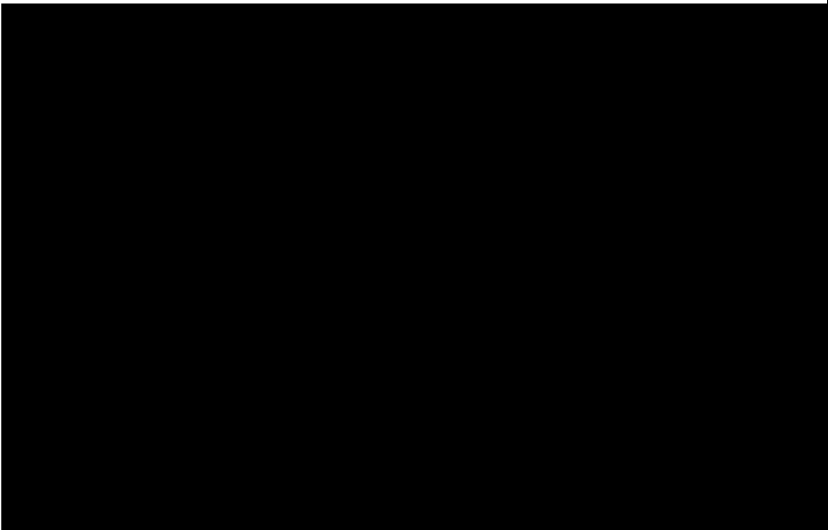


£90.15
in debit

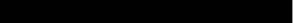




DECLINED

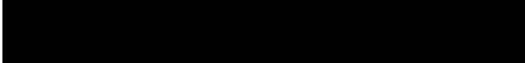


① Your membership number

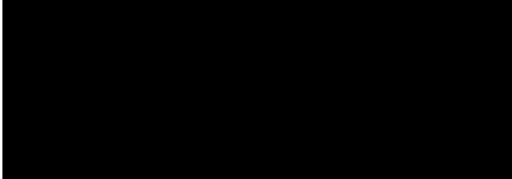


② Agreement period
From 21 November 2007
to 20 November 2008

③ Address



④ Bank/Building Society



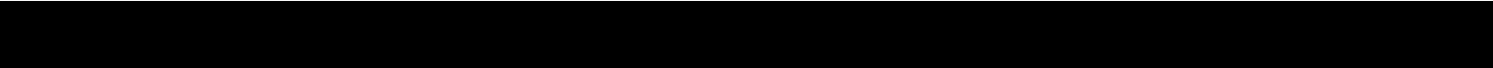
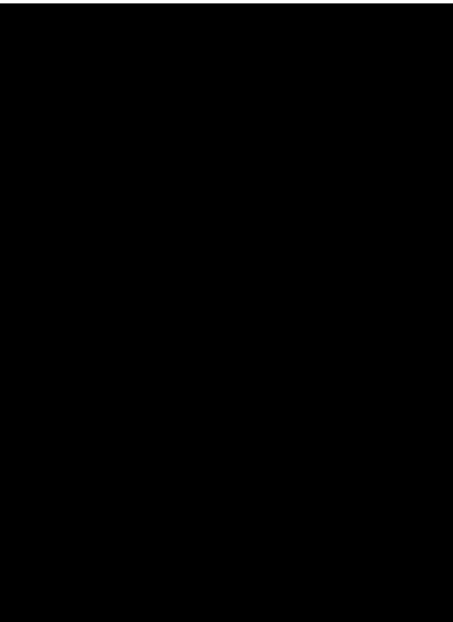
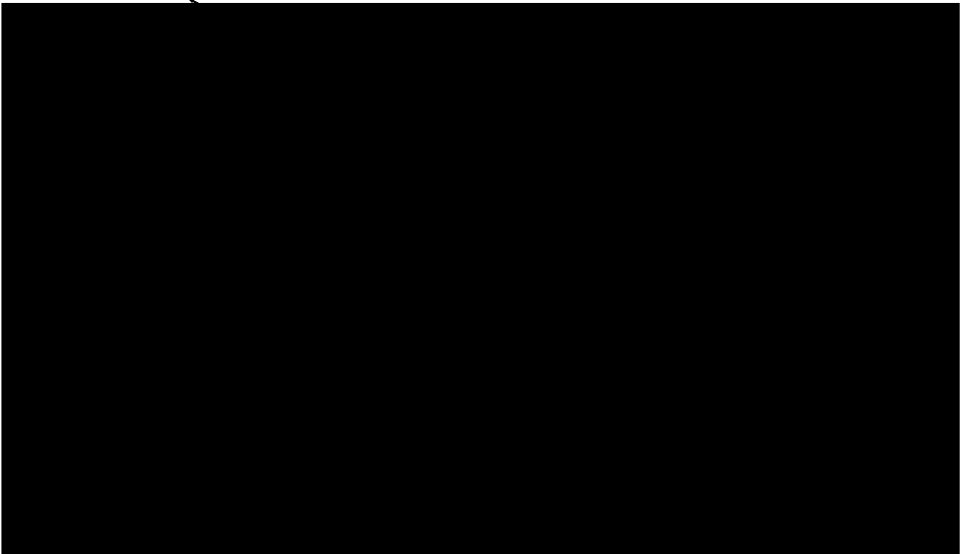
HomeCare 200
• Central Heating
Direct Debit Discount

£

284.00

-6.00

Your next monthly payment will be
£23.24



Date
8 October 2007

MR A.M LOVE

Total now due £ 125.85

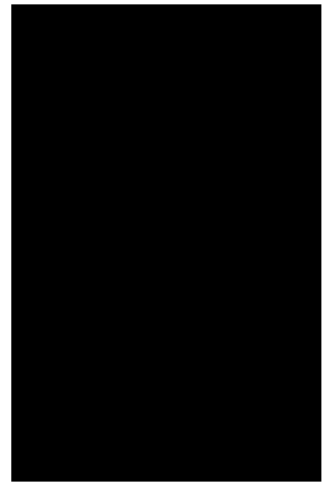
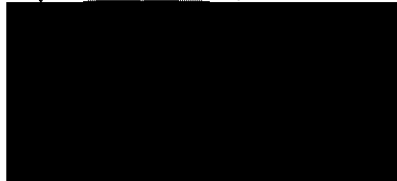
This amount will be debited
from your bank or building
society account on or after
22 Oct 07.

Thank you.

Invoice

09 November 2007

Attn: ANDY LOVE



Invoice Number:



Invoice/Tax Date:

29/10/2007

Details

Event -

Net Amount

VAT

Total

£17.02

£2.98

£20.00

Total Invoice:

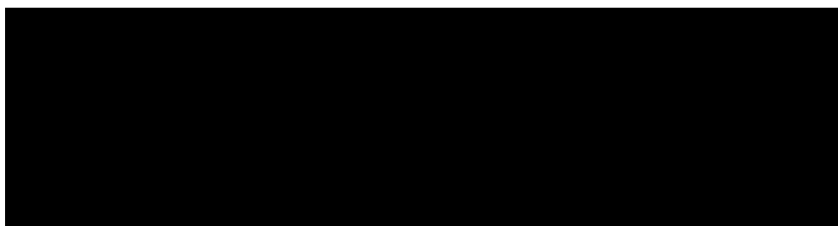
£20.00

Amount Received:

£20.00

Amount Outstanding:

£0.00





31 JUL 2007

Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book* section 1.1
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

ANDREW LOVE

Constituency

EDMONTON

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

Please list

- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 1 / 04 / 07 to 31 / 07 / 08 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1500 : 00 p ✓

Food

£ : p

Utilities

£ 83 : 55 p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 111 : 63 p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 131 : 70 p ✓ please specify TV LICENCE

Other

£ 71 : 15 p ✓ please specify ELECTRICITY

Other

£ 587 : 50 p ✓ please specify LEASEHOLD VALUATION

Total

£ 2487 : 53 p ✓

Details of second home *if applicable*

**Address of
second home**
*for Additional
Costs Allowance*

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature

MP

Date

29/7/07

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**Send your completed
form to**

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

[REDACTED]

[REDACTED]

MR A.M LOVE

[REDACTED]

Date
3 July 2007

[REDACTED]

[REDACTED]

Total now due **£ 83.55**

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Invoice

A Love

Invoice Number

Tax Date
08/06/2007

Client Contact:
Andrew Love

Invoice Details

In accordance with your instructions, inspecting the above property, making various enquiries and reporting to you with our views on value.

Net Amount	VAT
500.00	87.50

Total Net Amount	£ 500.00
Total VAT Amount	£ 87.50
Invoice Total	£ 587.50

When making payment please quote

MISCEL 6719

Interest will be payable from 14 days of date of Invoice

[Redacted]

Mr A N Love

[Redacted]

9 March 2007



Dear Mr Love,

Thank you for continuing to pay by monthly Direct Debit.

Payments for this licence are debited from the following account:

[Redacted]

[Redacted]

Monthly
Direct Debit

**Your DD Plan
Already paid**

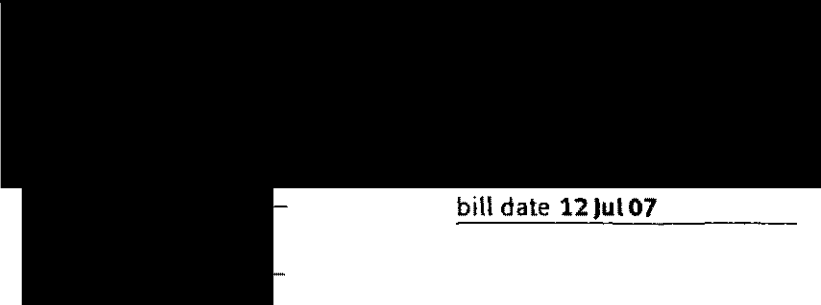
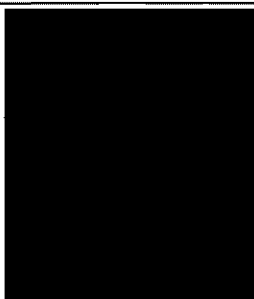
2 Oct 2006	£11.07
1 Nov 2006	£10.99
1 Dec 2006	£10.99
2 Jan 2007	£10.99
1 Feb 2007	£10.99
1 Mar 2007	£10.99

Total = £66.02

Due to be paid

2 Apr 2007	£8.63
1 May 2007	£11.37
1 Jun 2007	£11.37
2 Jul 2007	£11.37
1 Aug 2007	£11.37
3 Sep 2007	£11.37

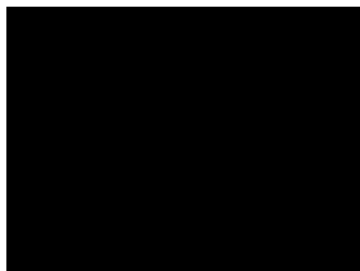
Total = £65.48



bill date **12 Jul 07**

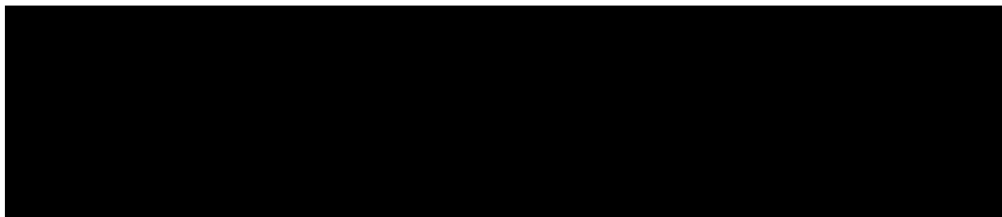
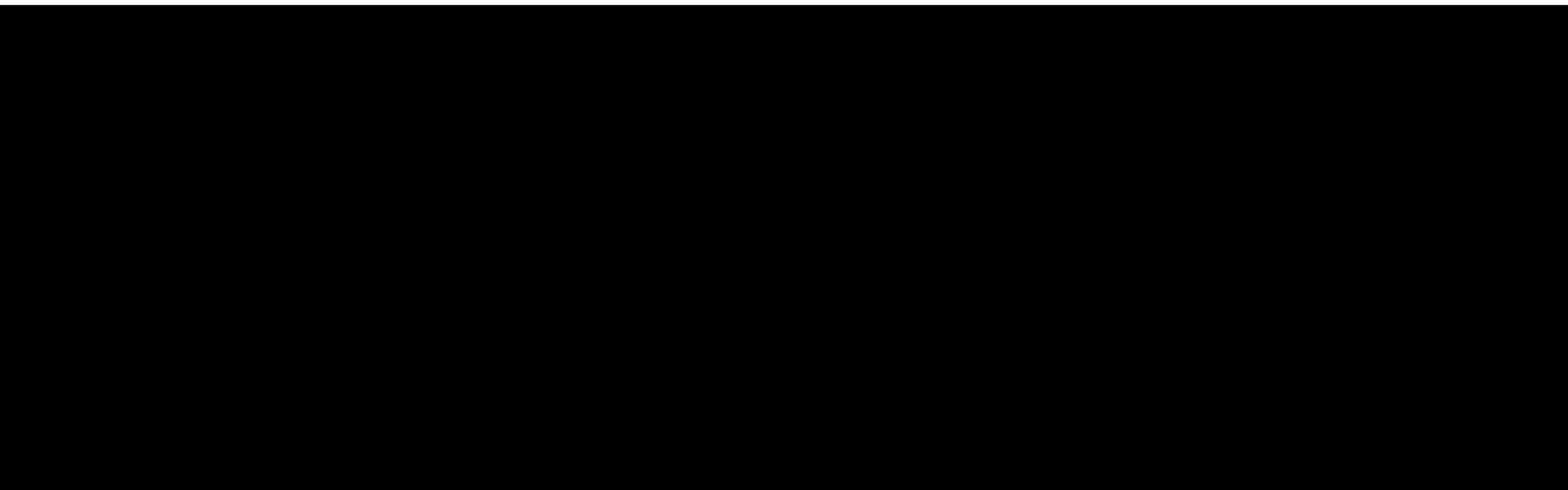
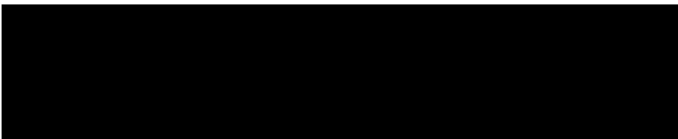


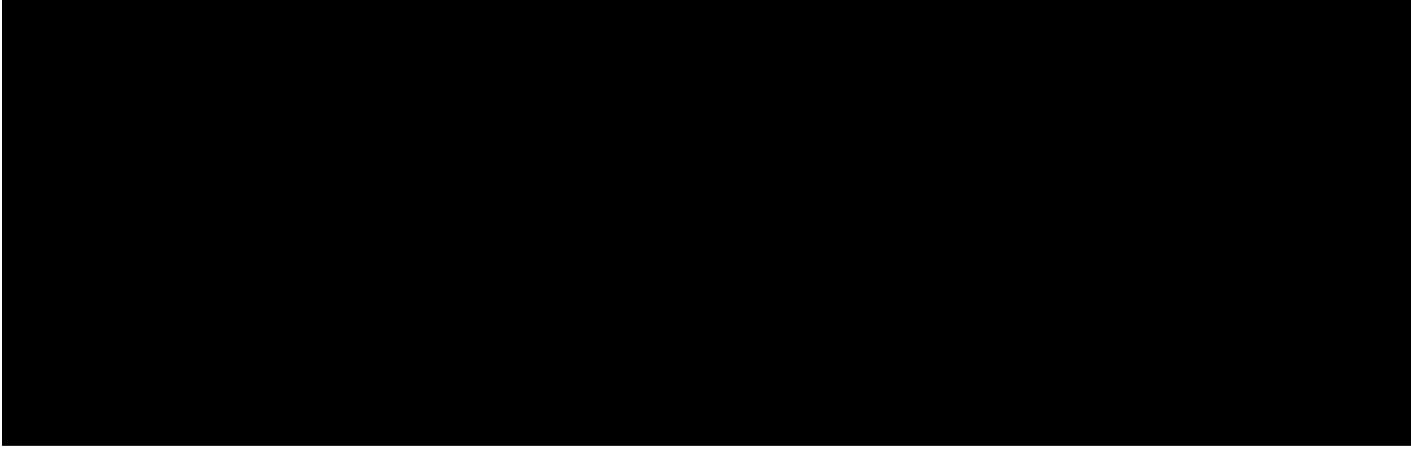
MR A LOVE



Page 2 of 3

electricity bill: **£61.86**





02 July 2007

INVOICE

Fee for providing cleaning maintenance service for one year until 13/7/2008

£95

V.A.T. £16.63

TOTAL **£111.63**





28 JUN 2007

Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book*
- If you have any doubt about whether you can claim for please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

ANDREW LOVE

Constituency

EDMONTON

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

Please list

- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 1 / 04 / 07 to 31 / 03 / 08

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p ✓

Utilities

£ 205 : 55 p GAS ✓

Council Tax/Rates

£ 1022 : 52 p COUNCIL TAX. ✓

Telephone and telecommunications

£ 179 : 93 p ✓

Cleaning

£ 213 : 60 p CABLE TV CHARGES ✓

Service/maintenance

£ 868 : 27 p ✓

Repairs/insurance/security

£ : p

Other

£ 210 : 00 p please specify PARKING PERMITS

Other

£ 110 : 50 p please specify ELECTRICITY

Other

£ 738 : 42 p please specify WATER CHARGES ✓

Total

£ 3548 : 79 p

Details of second home

Address of
second home
for Additional
Costs Allowance

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature

MP

Date

28/6/07

Data protection

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Send your completed
form to

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

Account Number

MRS R LOVE

Your new payment plan, starting April 2007

1st instalment
1st April 07

7 instalments
1st May 07
to 1st November 07

Current
charges

£92.32

£92.30

£738.42

Date of Issue: 17-MAR-200

MR A LOVE

Address of property

Account reference

Property reference

Council Tax demand notice 2007/2008

Percentage (%) Change From Last Year

2.0 % Increase

629.66

5.3 % Increase

506.47

Council Tax for your property 2007 to 2008

3.4 % Increase

1136.13

Charge for Period 01-APR-2007 - 31-MAR-2008

1136.13

Adjustments

Period

Discount 10% : 2nd Home/Company Property

01-APR-2007 31-MAR-2008

-113.61

1022.52

**INVOICE: SERVICE CHARGE, PROPERTY OWNER'S
INSURANCE & GROUND RENT**

13th June 2007

Our Ref. [REDACTED]

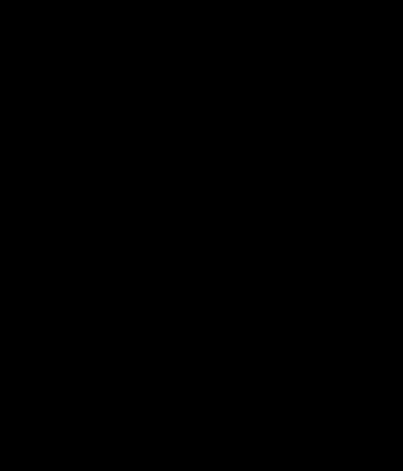
Invoice No. [REDACTED]

Mr A Love [REDACTED]

Property: [REDACTED]

The quarterly Service Charge, Insurance Premium and the Ground Rent for the above property are due on 24th June 2007.

Service Charge from 24/06/07 to 29/09/07	704.37
Property Owner's Insurance from 24/06/07 to 29/09/07	101.40
Ground Rent from 24/06/07 to 29/09/07	<u>62.50</u>
Total due	868.27



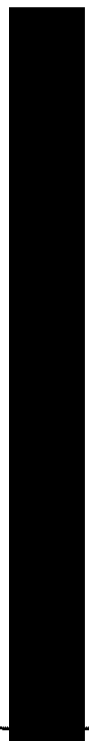
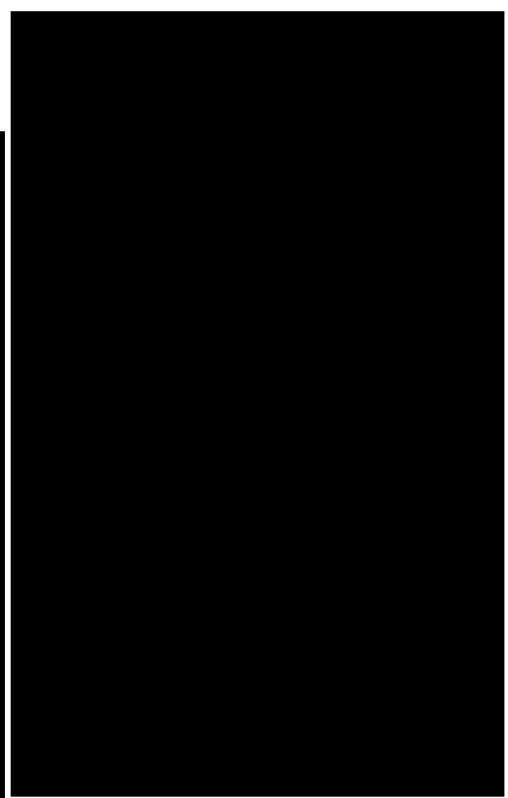
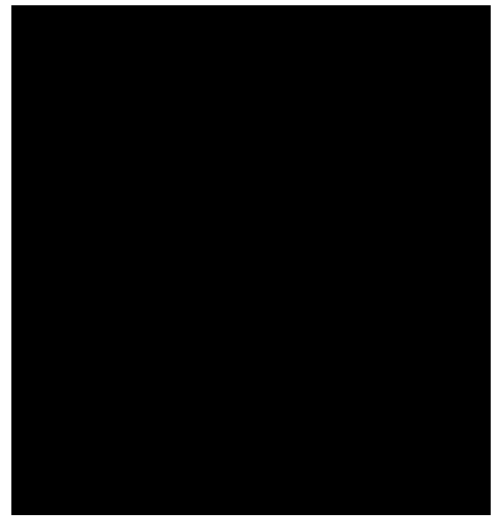
MR A.M LOVE



Date
3 April 2007



Total now due £ 179.93



20 April 2007

MR A LOVE

Electricity bill

Electricity charges	£110.50
Direct Debit discount	£2.00 cr
VAT refund @ 5%	£0.10 cr
VAT @ 5%	£5.53
Total	£68.71

ESTIMATE

Mr & Mrs LOVE

Statement date 22 May 2007

Your gas statement

Summary

Statement period 14 Feb - 15 May 2007

This amount will be taken from
your bank account on or within
3 days of 5 Jun 2007

£205.55
in debit