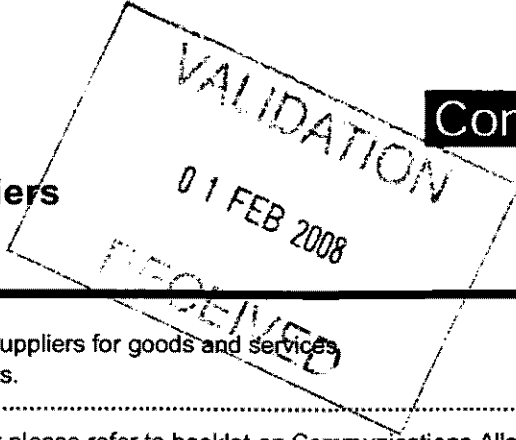




Communications Allowance
Direct payment of suppliers

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.

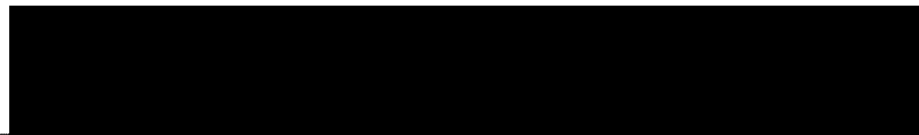
Your details

Name in CAPITAL LETTERS

ANDREW LOVE

Constituency

EDMONTON



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 01 / 12 / 07 to 31 / 12 / 07 Allowance year 07 / 08

Suppliers

Amount

I DESIGNS LTD

£ 317.25 p

£ : p

£ : p

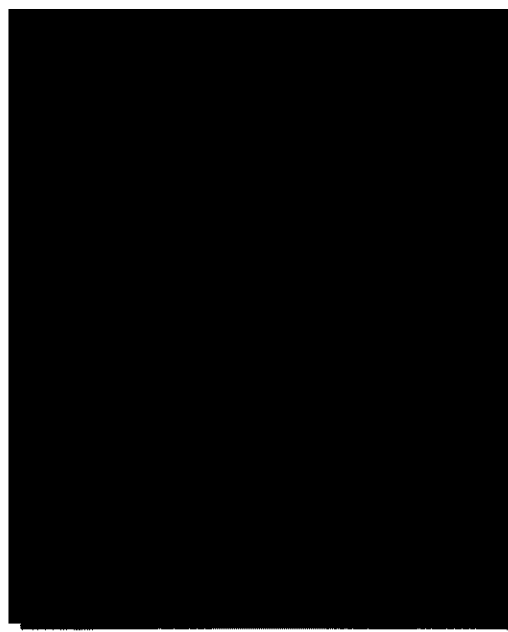
£ : p

£ : p

£ : p

£ : p

£ : p



Authorisation and declaration

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

Signature

[Redacted Signature]

MP

Date

31 / 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**

I Designs Ltd

31/12/2007

Invoice Number: [REDACTED]

| Date | Summary | Cost |
|------------|------------------------------------|---------|
| 31/12/2007 | [REDACTED] Andy Love MP [REDACTED] | £270.00 |

Design and Artwork - Roller Banner To design and artwork a X 1 Roller Banner 800mm Wide X 2145mm High. Flowing in copy and styling creating a graphic look along corporate guidelines, supplying 3 first pdf proofs with 3 sets of corrections, preparing for print, Supplying final artwork to the printer. £85.00 Eco Indoor Roller Banner X1, printing of the graphics, supplying carry case includes delivery. £185.00

Subtotal: £270.00

VAT (17.5%): £47.25

Total cost: £317.25

Payment due by: 31/01/2008

9/2



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

ANDREW LOVE

Constituency

EDMONTON

377001

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, 03, 08 Allowance year 07, 08

Table with 2 columns: Description of service or goods, Amount. Rows include STAMPS for LETTERS (360.00 p) and FRANKING Machine (522.88 p).

Total £ 882 : 88 p

Office use only section with a grid for Allow. / Exp. Type (cat5) and handwritten entries.

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

20/3/08

Data protection

The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the HM Revenue & Customs. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research.

For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 1998, please call our Data Protection Officer on 020 7219 2032, who acts on behalf of the Data Controller (the Clerk of the House).

Send your completed form to

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

| Office use only | | | | | | | |
|----------------------|--|----------|--|----------|--|--|----------|
| | Initials / Date | | | | | | |
| | Input subtotals per Cat 5 | | | | | | |
| Validation completed | <table border="1"><tr><td></td><td></td><td>£ 360.00</td></tr><tr><td></td><td></td><td>£ 522.88</td></tr></table> | | | £ 360.00 | | | £ 522.88 |
| | | £ 360.00 | | | | | |
| | | £ 522.88 | | | | | |
| Comments | | | | | | | |



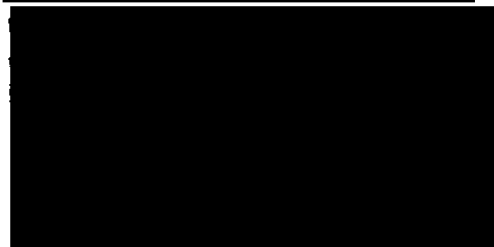
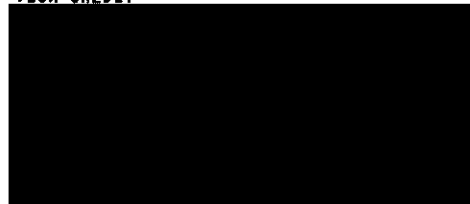
Post Office Ltd.



| | | |
|--------------------------|---------------|--------|
| S/a 2ndx100 | | |
| 10 | @ 24.00 | 240.00 |
| S/a 2ndx100 | | |
| 5 | @ 24.00 | 120.00 |
| TOTAL DUE TO POST OFFICE | | 360.00 |
| Visa Credit | FROM CUSTOMER | 360.00 |
| BALANCE | | 0.00 |

Payment Retail

VISA CREDIT



Registered in England

Page 1

Andy Love MP for Edmonton

Your Name:

Date: 05.03.2008

I N V O I C E N O:

| QUANTITY | DESCRIPTION / MODEL SERIAL NO: | PRICE/UNIT | TOTAL |
|----------|---|------------|--------|
| 1 | 21/2600 R Serial No. 0212793 | 326.00 | 326.00 |
| 1 | Analogue Modem 220-50-004 | 33.00 | 33.00 |
| 1 | Postal Indicia | 38.00 | 38.00 |
| 1 | FRAMA Slogan Plate as per Artwork supplied Machine Installed at Andy Love MP Broad House Fore Street Edmonton N18 2TZ Contact Sean O'Donovan 0208 803 0574 | 48.00 | 48.00 |

Total Items Net 445.00

| Packing Charges | Postage Freight | Sub Total | VAT 17.50% | Gross Total |
|--------------------|--------------------|-----------|---------------|----------------|
| | | 445.00 | 77.88 | 522.88 |

PAYMENT TERMS : 30 days net

Our Ref:

Order Date : 03.03.2008



Communications Allowance
Member's reimbursement form

BUDGETS

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 ANDREW LOVE MP
Constituency EDMONTON

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 / 04 / 08 to 24 / 04 / 08 Allowance year 08 / 09

Table with 2 columns: Description of service or goods, Amount. Includes entry for FRAMA (UK) LTD with amount £ 491.74 p.

* See claim dated 20/04/08 nr 398401

Total £ 491.74 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 I [redacted] 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 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 SW1A 0AA

Office use only

Initials / Date

Input subtotals per Cat 5

Validation completed

| | |
|--|--|
| | |
|--|--|



| |
|---|
| £ |
| £ |

Comments



We've been listening to your feedback! Our automated phone service is quicker & easier to use. You now have the following choices when you call...

1. Hear your balance information and available to spend
2. Find out about payment methods, recent payments or how to set up a Direct Debit
3. Check your transactions, interest rates & charges
4. Change your address
5. Request a new or reminder PIN
6. Transfer a balance to your Capital One credit card
0. Speak to a customer services advisor

Please have your card to hand when you call

CAPITAL ONE MASTERCARD

Your account was opened on 20/06/02

Mr Andrew Love

Account No [Redacted]
Credit Limit **£7,000.00**

Available to spend as at 08/04/08 **£4,176.35**

| Details | Paid In | Paid Out |
|---------------------|---------------|-----------------|
| [Redacted] | | 109.00 |
| [Redacted] | | 1,050.00 |
| [Redacted] | | 1,575.00 |
| [Redacted] | 202.04 | |
| [Redacted] | | 33.76 |
| [Redacted] | | 55.89 |
| 8 Apr TOTALS | 202.04 | 2,823.65 |

The interest you're paying this month is based on the following annual interest rates

| | |
|--------------------------|---------|
| Purchase Interest | 11.830% |
| Cash Withdrawal Interest | 15.260% |

Summary Statement Date **9 Mar 08 - 8 Apr 08**

| | | | | | | |
|------------------|---|---------|---|-----------|---|------------------------------|
| Previous Balance | - | Paid In | + | Paid Out | = | New Balance £2,823.65 |
| £202.04 | | £202.04 | | £2,823.65 | | |



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

ANDREW LOVE MP

Constituency

EDMONTON

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 / 03 / 08

Allowance year

07 / 08 ✓

FRANKING MACHINE POSTAGE

Description of service or goods

Amount

£

FRAMA UK LTD (POST)

£ 1050 : 00 p ✓

" " " (POST)

£ 1575 : 00 p ✓

POST RETURNED IN MACHINE

£ (491 : 74) p

AT 31/3/08

£ : p

£ : p

£ : p

* See claim dated 24/04/08
nr 398400

Total

£ 2133 : 26 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

20 / 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 SW1A 0AA

Office use only

Initials / Date

Input subtotals per Cat 5

Validation completed

| | |
|--|--|
| | |
|--|--|

**Comments**



what's in your wallet?

We've been listening to your feedback! Our automated phone service is quicker & easier to use. You now have the following choices when you call...

1. Hear your balance information and available to spend
2. Find out about payment methods, recent payments or how to set up a Direct Debit
3. Check your transactions, interest rates & charges
4. Change your address
5. Request a new or reminder PIN
6. Transfer a balance to your Capital One credit card
0. Speak to a customer services advisor

Please have your card to hand when you call

CAPITAL ONE MASTERCARD



Your account was opened on 20/06/02

Mr Andrew Love

Account No [REDACTED]

Credit Limit **£7,000.00**

Available to spend as at 08/04/08 **£4,176.35**

Details

| | Paid In | Paid Out |
|---------------------|---------------|-----------------|
| 12 Mar | | 109.00 |
| 16 Mar | 11050 | 1,050.00 |
| 26 Mar | 1083.26 | 1,575.00 |
| 31 Mar | 202.04 | |
| 4 Apr | | 33.76 |
| 6 Apr | | 55.89 |
| 8 Apr TOTALS | 202.04 | 2,823.65 |

The interest you're paying this month is based on the following annual interest rates

| | |
|--------------------------|---------|
| Purchase Interest | 11.830% |
| Cash Withdrawal Interest | 15.260% |

Your estimated interest payable next month, if your minimum payment has cleared by 4 May [REDACTED]

BUDGETS

Summary

Statement Date

9 Mar 08 - 8 Apr 08

| | | | | | | |
|------------------|---|---------|---|-----------|---|------------------------------|
| Previous Balance | - | Paid In | + | Paid Out | = | New Balance £2,823.65 |
| £202.04 | | £202.04 | | £2,823.65 | | |

Minimum Payment Made by 4 May 08 £56.17

FRAMALINK STATEMENT OF ACCOUNT DATE: 19/03/08 FRAMA

ANDY LOVE MP

NUMBERS

2004

BUDGETS

IMPORTANT POSTAGE RE-CREDITING INFORMATION

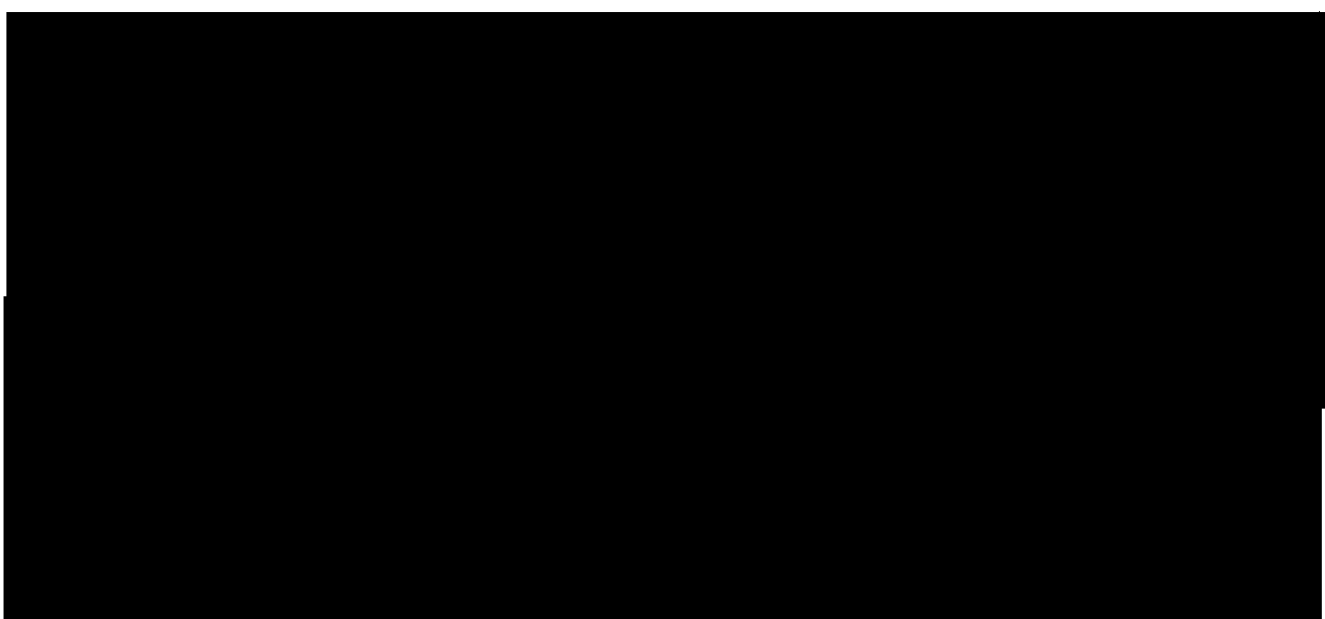
From 1st July 2004

All requests for postage re-credits on FAX must be sent to the following number: [REDACTED]

All requests for postage re-credits on PHONE must be sent to the following number: [REDACTED]

Both of these are charged at £1.50 inc VAT per minute.

WE CANNOT PROCESS ANY RE-CREDIT REQUESTS USING THE OLD NUMBERS AFTER 30TH JUNE 2004.



20. MAR. 2008 12:46

FRAMALINK STATEMENT OF ACCOUNT DATE: 19/03/08 FRAMA

ANDY LOVE MP

IMPORTANT POSTAGE RE-CREDITING INFORMATION

From 1st July 2004

All requests for postage re-credits on FAX must be sent to the following number: [REDACTED]

All requests for postage re-credits on PHONE must be sent to the following number: [REDACTED]

Both of these are charged at £1.50 inc VAT per minute.

WE CANNOT PROCESS ANY RE-CREDIT REQUESTS USING THE OLD NUMBERS AFTER 30TH JUNE 2004.

: 20.MAR.2008 12:45

FRAMA (UK) LTD

FRAMALINK STATEMENT OF ACCOUNT DATE: 19/03/08 FRAMA


ANDY LOVE MP



IMPORTANT POSTAGE RE-CREDITING INFORMATION

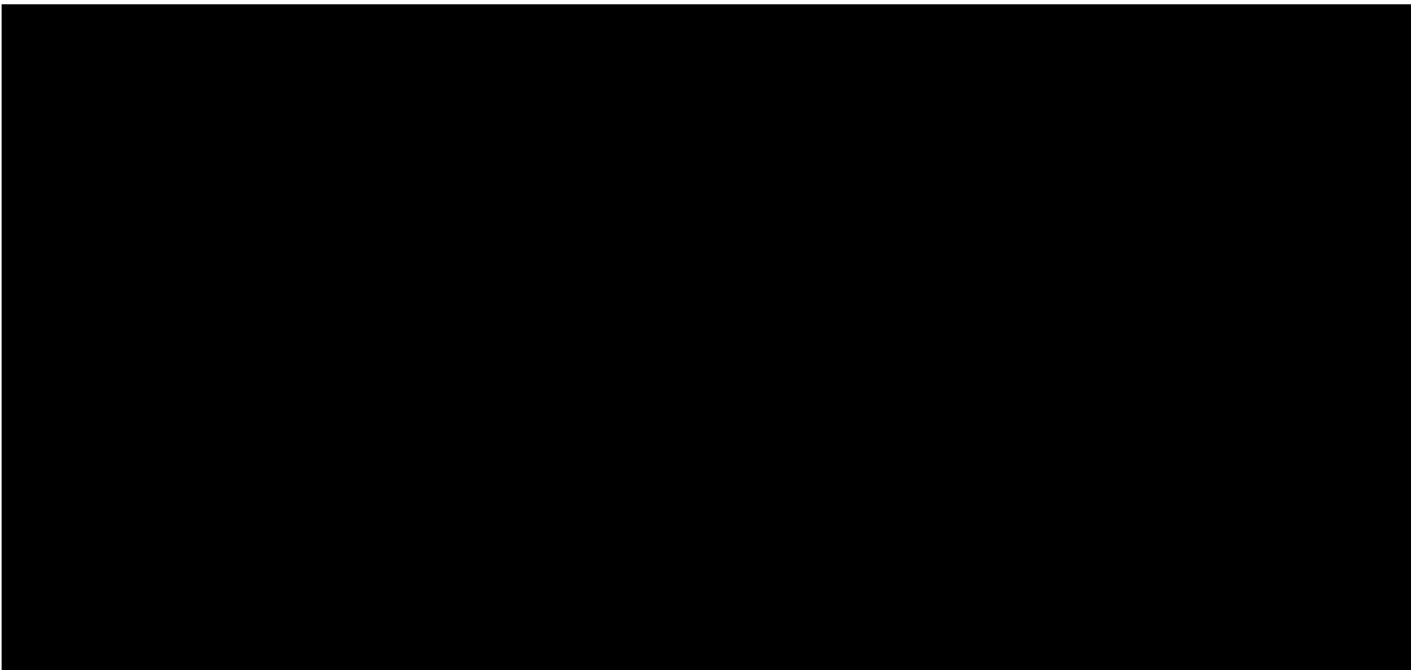
From 1st July 2004

All requests for postage re-credits on FAX must be sent to the following number: 

All requests for postage re-credits on PHONE must be sent to the following number: 

Both of these are charged at £1.50 inc VAT per minute.

WE CANNOT PROCESS ANY RE-CREDIT REQUESTS USING THE OLD NUMBERS AFTER 30TH JUNE 2004.





FINANCE &
ADMINISTRATION
HOUSE OF COMMONS

Communications Allowance

Direct payment of suppliers

Comms2

page 1 of 2

- 1 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.

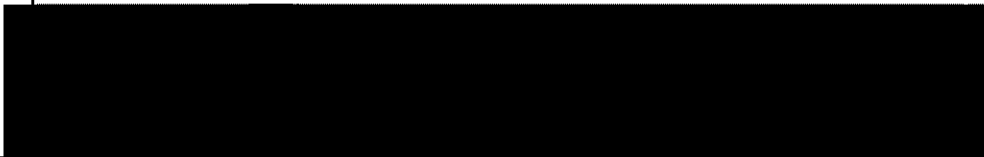
Your details

Name
in CAPITAL LETTERS

ANDREW LOVE

Constituency

EDMONTON



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 31 / 12 / 07 to 31 / 03 / 08

Allowance year

07 / 08

Suppliers

Amount

3
KALIAN & BOX LTD

£ 714 : 40 p

~~CORLETT & CO
MR S O'DONOVAN~~

~~£ 26 : 79 p~~

PUBLIC IMPACT LTD

£ 1258 : 71 p

£ : p

£ : p

£ : p

£ : p

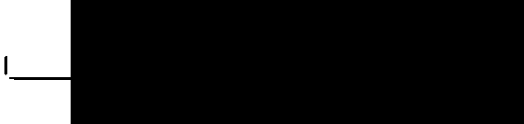
£ : p



Authorisation and declaration

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

Signature



MP

Date

28 / 3 / 08

Data protection

The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the HM Revenue & Customs. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research.

For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 1998, please call our Data Protection Officer on 020 7219 2032, who acts on behalf of the Data Controller (the Clerk of the House).

Send your completed form to

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

Office use only

Initials / Date

Validation completed

Comments

Invoice

Andy Love MP

Invoice No.

Invoice/Tax Date

31/01/2008

Cust. Order No.

Account Ref.

Quantity Details

Unit Price Net VAT Rate VAT

1.00 Printing of Parliamentary Report leaflets - 15K A4
2pp folded

1,170.00

1,170.00

0.00

0.00

1.00 Delivery

75.50

75.50

17.50

13.21

Subtotal 1170.00

1258.71

Total Net Amount

1,245.50

Total VAT Amount

13.21

Invoice Total

1,258.71

Invoice Terms: 30 Days

Karian and Box

INVOICE

MR ANDY LOVE MP
BLAD HOUSE
205, FALK STREET,
NIS 2TZ

DATE:
10 March, 2008

INVOICE #

For:
Crime Postcard

| DESCRIPTION | AMOUNT |
|--|----------------|
| Design and print of Andy Love Crime postcard | £608.00 |
| Subtotal | £608.00 |
| VAT @ 17.5% | £106.40 |
| TOTAL | £714.40 |

Communications Allowance
Member's reimbursement form

21/12/07

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

ANDREW LOVE

Constituency

EDMONTON

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.

03 JAN 2008

Period of claim

from 01 / 11 / 07 to 31 / 12 / 07

Allowance year

07 / 08

Description of service or goods

Amount

| | |
|-----------------|-------------------|
| SURVEY LEAFLETS | £ 433 : 79 p |
| _____ | £ _____ : _____ p |
| _____ | £ _____ : _____ p |
| _____ | £ _____ : _____ p |
| _____ | £ _____ : _____ p |
| _____ | £ _____ : _____ p |
| _____ | £ _____ : _____ p |

Total

£ 433 : 79 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

[Redacted Signature]

MP

Date

20/12/07

Invoice

Page 1

Andy Love MP
[REDACTED]**Invoice No.** [REDACTED]**Invoice/Tax Date**

14/11/2007

Cust. Order No.**Account Ref.** [REDACTED]**Quantity Details**

| | Disc% | Disc Amount | Net | VAT Rate | VAT |
|---|--------------|--------------------|------------|-----------------|------------|
| 1.00 Leaflets - 2008 Surgery Details 2pp DL Colour 5K | 0.00 | 0.00 | 405.00 | 0.00 | 0.00 |
| 1.00 Delivery Scale A | 0.00 | 0.00 | 24.50 | 17.50 | 4.29 |

Total Net Amount 429.50**Total VAT Amount** 4.29**Invoice Terms: 30 Days****Invoice Total** 433.79



FAO : MS. JENNE KAUFMAN

Communications Allowance
Member's reimbursement form

When to use
this form

Use this form to ask us to reimburse you for costs you have incurred on your Parliamentary duties.

About filling in
this form

For details of costs you can claim for please refer to booklet on Communications Allowance.
 If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name
in CAPITAL LETTERS

ANDREW LOVE

Constituency

EDWINTON

MEMBERS

Claim details

You can only claim for costs you have actually paid.

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

Period of claim from 01/03/08 to 31/03/08 Allowance year 07/08 ✓

Description of service or goods

Amount

| | |
|---------------------------|-------------------|
| | £ _____ : _____ p |
| FRANKING MACHINE (STAMPS) | £ 1000 : 00 p ✓ |
| | £ _____ : _____ p |
| | £ _____ : _____ p |
| | £ _____ : _____ p |
| | £ _____ : _____ p |
| | £ _____ : _____ p |

Total

£ 1000 : 00 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

14/4/08

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 SW1A 0AA


Office use only

Initials / Date

Validation completed

| | |
|--|--|
| | |
|--|--|

Input subtotals per Cat 5

| | | |
|---|---|--|
|  | £ | |
| | £ | |

Comments

| |
|--|
| |
|--|

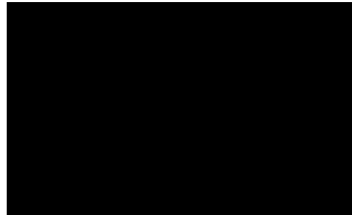
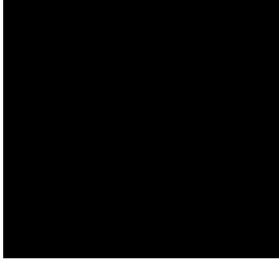
20. MAR. 2008 12:45

FRAMA (UK) LTD



FRAMALINK STATEMENT OF ACCOUNT DATE: 12/03/08 FRAMA

ANDY LOVE MP



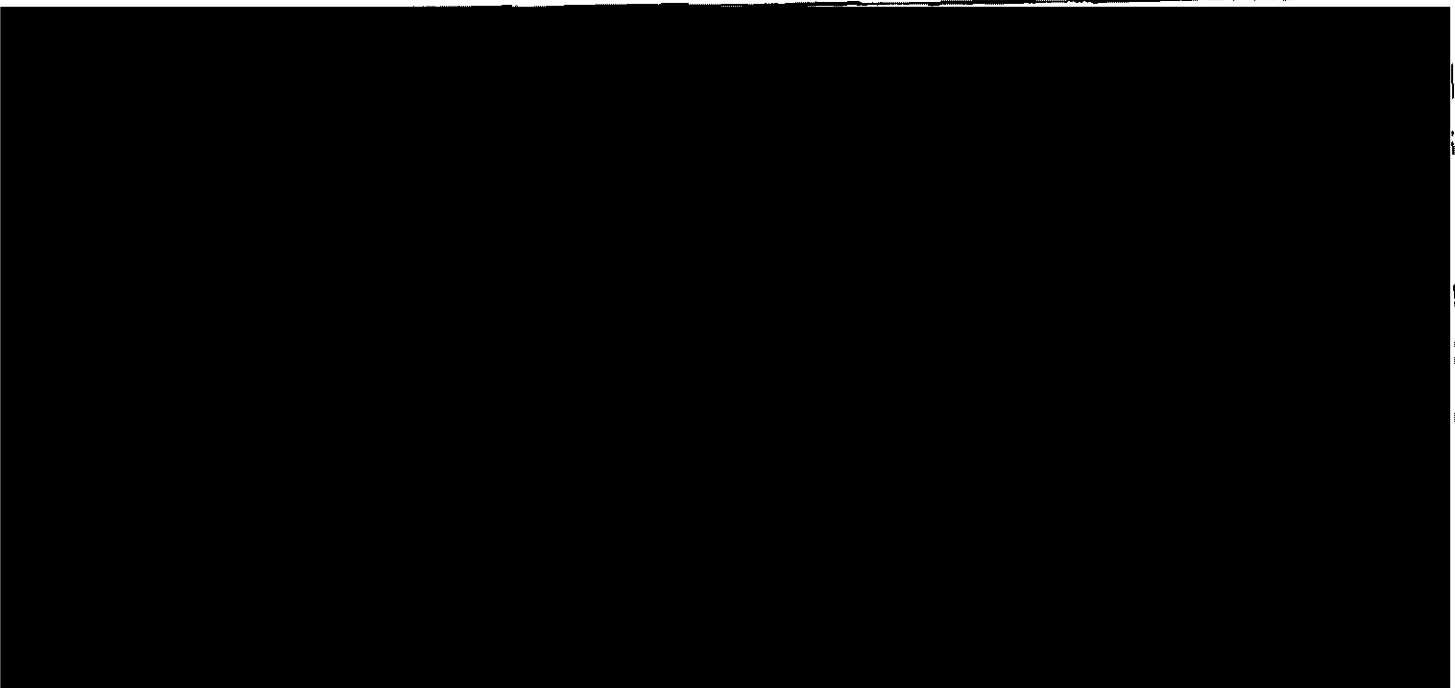
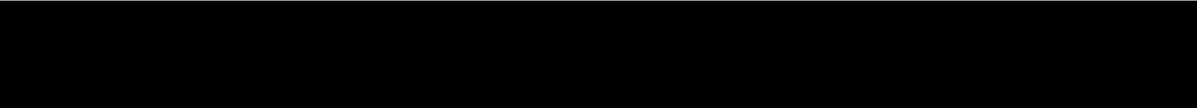
IMPORTANT POSTAGE RE-CREDITING INFORMATION

From 1st July 2004

All requests for postage re-credits on FAX must be sent to the following number: 

All requests for postage re-credits on PHONE must be sent to the following number: 

Both of these are charged at £1.50 inc VAT per minute.



Financial Processing }

Transaction No. [Redacted]

Registration No. [Redacted]

000

Validation Claim Summary Sheet

C3

Please write or print clearly & attach to claim

Supplier ID

or

8

Volunteer Y/N

Please check / amend relation

Text

28/3/2008 ✓

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

07_08 ✓

Expenditure type (Cat5) :

[Redacted]

£ 26.79 ✓

£

£

£

£

£

£

£

£

£ 26.79 ✓

TOTAL

** Financial Processing purposes only
Registered by (initials & date)*

[Redacted] V4

Posted by (initials & date)

[Redacted]

[Redacted]



Communications Allowance
Direct payment of suppliers

8007 030 20

- 1 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

ANDREW LOVE

Constituency

EDMONTON

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 31/12/07 to 31/03/08 Allowance year 07/08

3

Table with 2 columns: Suppliers, Amount. Rows include KANNO & BOX LTD (£714.40 p), MR S O'DONOVAN (£26.79 p), PUBLIC IMPACT LTD (£1258.71 p).

Authorisation and declaration

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

Signature

[Redacted Signature]

MP

Date

28/3/08

STAPLES

Business Account

Invoice

Invoice address

ANDY LOVE MP

Our Reference number

Invoice number

Invoice date

22/02/2008

Your order reference

Date ordered

22/02/2008

Due on or before

30/03/2008

Delivery address

ANDY LOVE MP

| Description | Catalogue code | Order qty | Shlp qty | Unit price | VAT code | Value |
|------------------------|----------------|-----------|----------|------------|----------|-------|
| OFFICE PAPER A4 80G/M+ | NW 366819 | 10 | 10 | £1.99 | 2 | |

~~£19.90~~
12.90
+ vat
= 26.79

PAID IN FULL

THIS TRANSACTION HAS BEEN APPLIED TO YOUR VISA

| VAT summary | | | | | | Goods total | £19.90 |
|-------------|----------|--------|----------|----------|-------|----------------|--------|
| Code | Rate (%) | Goods | Carriage | Discount | VAT | Carriage total | £2.90 |
| 1 | 0 | £0.00 | £0.00 | £0.00 | £0.00 | Discount total | £0.00 |
| 2 | 17.5 | £19.90 | £2.90 | £0.00 | £3.99 | Net total | £22.80 |
| | | | | | | VAT total | £3.99 |
| | | | | | | Invoice total | £26.79 |
| | | | | | | Amount paid | £26.79 |

Title to the goods received remains with Staples Delivery Ltd until this invoice is settled in full

