



Communications Allowance

Comms2

page 1 of 2

Direct payment of suppliers 01 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 [redacted]

Your details

Name in CAPITAL LETTERS

Andrew Lansley

Constituency

South Cambridge Shire

Office use only Cost

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, 03, 08 to 31, 03, 08

Allowance year

07, 08

Suppliers

Amount

Office use only

Parliamentary Liaison Services

£ 1500 : 00 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

I

MP

Date

31/03/08

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 at [REDACTED] 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



Parliamentary
Liaison Services
Limited

Invoice To
Andrew Lansley Esq MP
[Redacted]

VAT REG NO	Tax Date	Invoice No	Ref No	Terms
[Redacted]	11/03/2008	[Redacted]	[Redacted]	Due on receipt

Description	Net Amount	VAT %	VAT AMT
Recharge of printing costs of Westminster Report	1,500.00	17.50%	223.40
[Redacted]	[Redacted]	[Redacted]	[Redacted]

SUBTOTAL	£1,276.60
VAT TOTAL	£223.40
Total	£1,500.00



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 [redacted]

Your details

Name
in CAPITAL LETTERS

ANDREW LANSLEY

Constituency

SOUTH CAMBRIDGESHIRE

Office use
Costs

Claim details

You can only claim for

costs you have actually paid.

Please ensure

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

Period of claim

from ___/___/___ to ___/___/___

Allowance year

07/08

Description of service or goods

Amount

<u>Granite 5 Domain name</u>	<u>£ 41.13 p</u>
<u>renewal</u>	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p

Total

£ 41.13 p

Authoris

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily in the course of my duties as a Member of Parliament.

Signature

[redacted]

MP

Date

29.02.08

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 [REDACTED], 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

--	--

[REDACTED]	£
[REDACTED]	£

Comments



Communications Allowance
Direct payment of suppliers

Comms2

page 1 of 2

23/11/07

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

Andrew Lansley

Constituency

South Cambridgeshire

Office use only

Cost



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 06/08/07 to 30/11/07 Allowance year 07/08

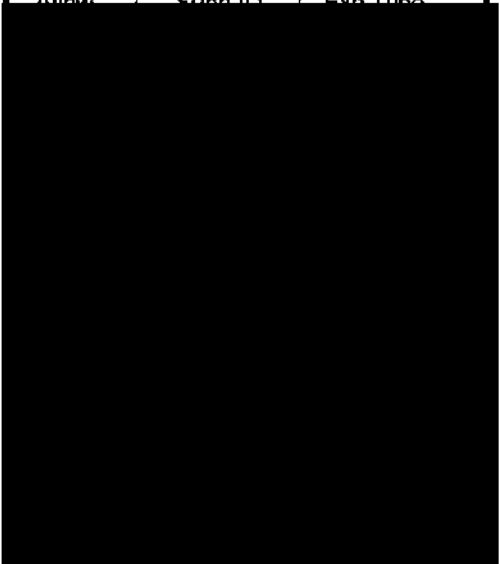
Suppliers

Amount

Parliamentary Liaison Services Limited	£ 1336.79 p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p

Office use only

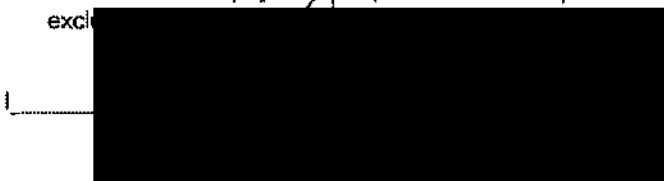
Allow / Supp ID / Exp Type



Authorisation and declaration

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

Signature



Date

17/12/07

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 of [REDACTED] 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

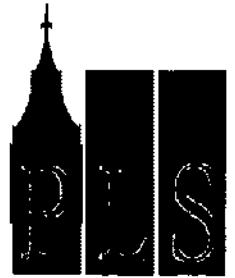
Office use only

Initials / Date

Validation completed

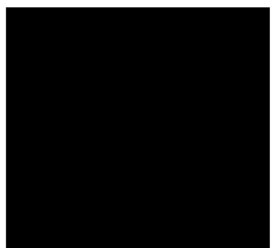
Comments

Statement



Parliamentary
Liaison Services
Limited

Invoice To
Andrew Lansley Esq MP
[Redacted]



Tax Date	Amount Due	Amount Enc.
30/11/2007	£1,336.79	

Date	Description	Amount	Balance		
06/08/2007	INV No [Redacted] Due 06/08/2007. Orig. Amount £1,336.79. --- Royal Mail Distribution £1,137.69 --- Total VAT £199.10	1,336.79	1,336.79		
	[Redacted]				
	[Redacted]				
Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
0.00	0.00	0.00	0.00	1,336.79	£1,336.79





Communications Allowance
Direct payment of suppliers

25 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 [redacted]

Your details

Name in CAPITAL LETTERS

Andrew Lansley [redacted]

Constituency

South Cambridgeshire [redacted]

Office use only

Costs

[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 31 / AUG / 07 to 31 / AUG / 07

Allowance year

07 / 08

Suppliers

Amount

Windrush design in Print

£ 2160.00 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, [redacted] Parliamentary duties.

Signature

[redacted]

Date

SALES STATEMENT

ANDREW LANSLEY MP



PAID BY P.P. 11713 E
05 OCT 2007

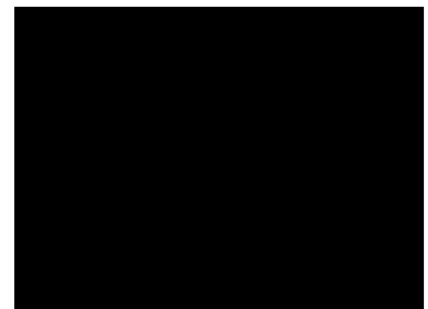
Account

Date

1 OCT 07

Date	Type	Ref.	Description	£ Debit	£ Credit	£ Balance
3 AUG 07	INV		91447	2160.00		2160.00

**THIS ACCOUNT IS NOW
OVERDUE**



AGED ANALYSIS

* = In Dispute

Current	0.00
September	0.00
August	2160.00
July	0.00
Before July	0.00

Unallocated Credits

0.00 Total balance outstanding

£

2160.00



12 841 1000 10



INVOICE

ANDREW LANSLEY MP



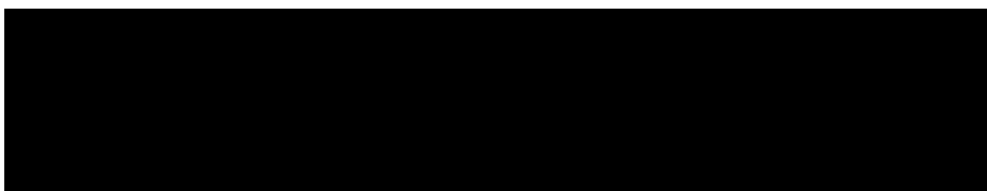
Your Ref.	Account	Our Ref.	Delivery	Type	Date	Number
●				INV Page:1	31 AUG 07	
Description			Quantity	Price		Value *
JOB: [REDACTED]			1.00	2010.00		2010.00 0
WESTMINSTER REPORT - ANDREW LANSLEY MP						
QTY: 44,000						
INK: 4X4						
STOCK: 90GSM BOND						
A4 8PP						
TRIM, FOLD & PACK						
DELIVERY CHARGE			1.00	150.00		150.00 0

<-----£ VAT Analysis----->

Code	Supplies	VAT
0	0.00	2160.00
		0.00

Net	2160.00
VAT	0.00
Total	2160.00
For payment by BACS	

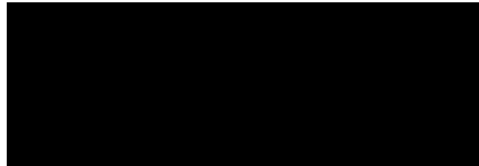
31 AUG 07





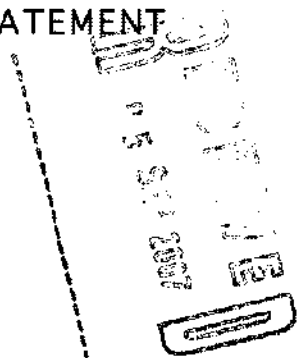
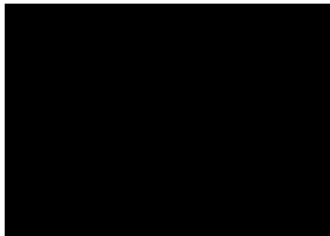
SALES STATEMENT

ANDREW LANSLEY MP



Account

Date



Date	Type	Ref.	Description	£ Debit	£ Credit	£ Balance
30 AUG 07	INV	[Redacted]	91447	2160.00		2160.00

AGED ANALYSIS

* = In Dispute

Current	0.00
August	2160.00
July	0.00
June	0.00
Before June	0.00

Unallocated Credits

0.00 Total balance outstanding

£

2160.00





Communications Allowance
Direct payment of suppliers

05 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 [redacted]

Your details

Name in CAPITAL LETTERS

ANDREW LANSLEY

Constituency

SOUTH CAMBRIDGESHIRE

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 01 / 10 / 07 to 01 / 10 / 07

Allowance year

07 / 08

Suppliers

Amount

GRANITE 5

£ 88.13 p

Office use only

Allow. / Supp ID / Exp.Type

Table with 2 columns: Suppliers, Amount. Includes empty rows for additional entries.

Authorisation and declaration

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

Signature

MP

Date

Data protection

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

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

Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 1998, please call our Data Protection Officer [REDACTED] 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

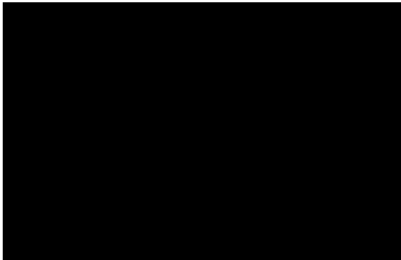
Comments

GRANITE 5

Fax:
Att:



Mr A Lansley



Invoice Number



Invoice/Tax date

04/10/2007

Account Number



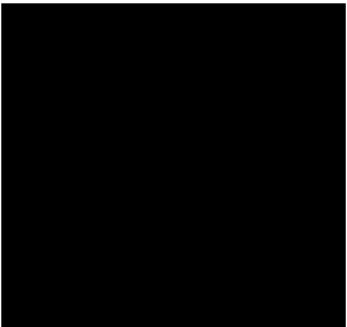
Details

Annual email 'Bundle' package with up to 10 email addresses and full management rights to add, edit, delete email addresses and also to create email forwarding accounts

Net Amount £ VAT £

75.00

13.13



Total Net

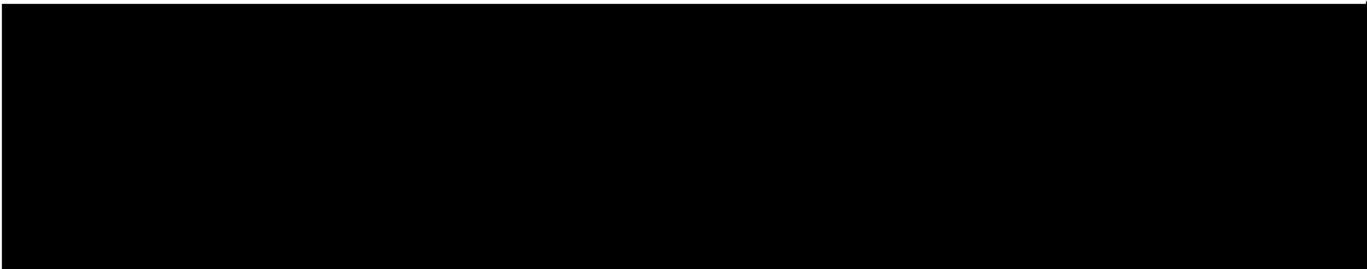
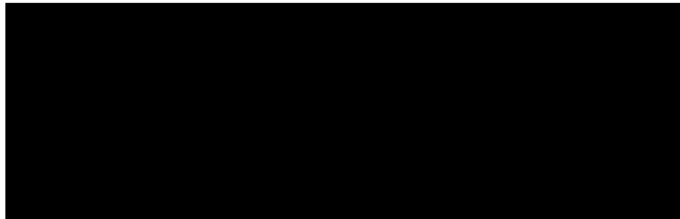
75.00

Total VAT Amount

13.13

Invoice Total

88.13





Communications Allowance
Direct payment of suppliers

14 SEP 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

Your details

Name in CAPITAL LETTERS

ANDREW LANSLEY

Constituency

SOUTH CAMBRIDGESHIRE

Office use only

Costs



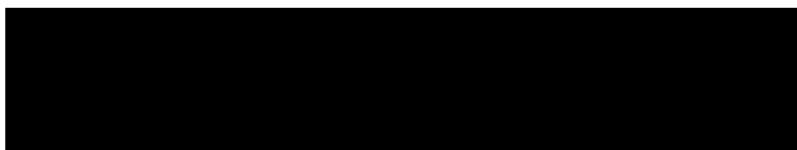
Claim details

You can only request Please ensure

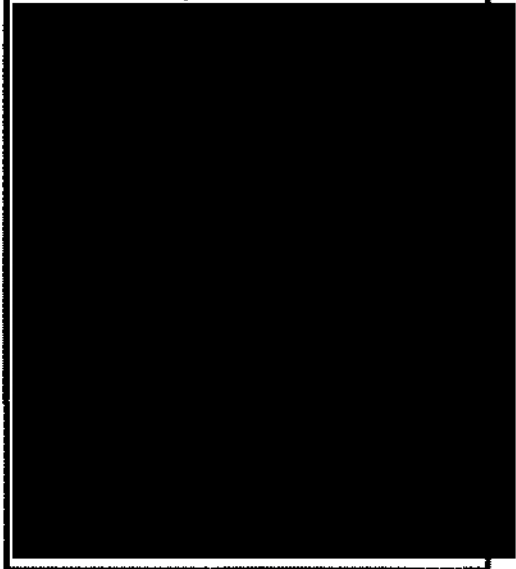
- payment to suppliers for goods and services directly relating to Communications Allowance.
you attach all supplier invoices.

Period of claim

from 1/06/07 to 10/09/07 Allowance year 07/08



Office use only



Parliamentary Liaison Services Limited 4817.50p

Table with 2 columns: Description, Amount (£ p)

Authorisation and declaration

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

Signature

[Redacted Signature]

Date

10.09.07

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 [REDACTED] 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



Parliamentary
Liaison Services
Limited



Invoice To	[Redacted]
Andrew Lansley Esq MP ✓	
[Redacted]	

RECEIVED
 01/06/2007

VAT REG NO	Tax Date	Invoice No	Ref No	Terms
[Redacted]	01/06/2007 ✓	[Redacted] ✓	[Redacted]	Due on receipt

Description	Net Amount	VAT %	VAT AMT
For production, collating and publication of newsletters S [Redacted]	4,100.00	17.50%	717.50

Please make cheques payable to



SUBTOTAL	£4,100.00
VAT TOTAL	£717.50
Total	£4,817.50 ✓