



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 ROSINDELL M.P.

Constituency

ROMFORD

Office use only

Cost

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

2007 / 2008

Description of service or goods

Amount

Description of service or goods	Amount
	£ _____ : _____ p
Datadone Ltd. - Supplies	£ _____ : _____ p
for Risograph	£ 2,031 - 58 p
	£ _____ : _____ p
	£ _____ : _____ p
	£ _____ : _____ p
	£ _____ : _____ p

Office use only

Allow. / Exp. Type (cat5)

Total

£ 2,031 - 58 p

Authorization and declaration

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

I, _____ MP

Date 5 April 2008

Data protection

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

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

--

INVOICE

DATADENE LTD

Number: [REDACTED]

Date: 26/03/08

MR ANDREW ROSINDELL MP

Account Code: [REDACTED]

Reference:

Order No.: [REDACTED]

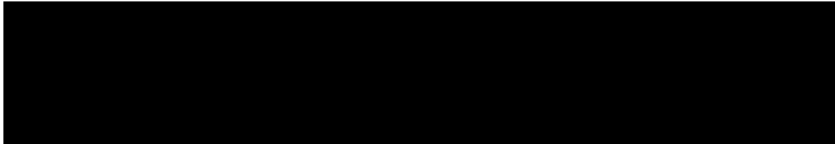
Qty.	Description	Price	Value	VAT %
5	RZ/MZ A3 MASTERS X2 SP	74.00	370.00	17.5
15	RZ BLACK INK X2 SP	33.00	495.00	17.5
12	MEDIUM BLUE INK X2	47.00	564.00	17.5
3	BRIGHT RED INK X2	50.00	150.00	17.5
3	GREEN INK X2	50.00	150.00	17.5



Payment due by: 25/04/08

Total Goods	1,729.00
VAT	302.58
Total	2,031.58

VAT Number: [REDACTED]





Communications Allowance
Member's reimbursement form

25 MAR 2008

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 ROSINDELL M.P.
Constituency ROMFORD

Office use only
Costs

Claim details

You can only claim for costs you have actually paid.
Please ensure you attach all receipts or invoices for items of £250 or more.

Period of claim from / / to / / Allowance year 07/08

Table with 2 columns: Description of service or goods, Amount. Rows include: A4 Letterheads for Surgery Notices (£987.00 p), M.P.'s Information Cards (£833.00 p), Total (£1,820.00 p).

Office use only
Allow. / Exp. Type (cat5)

Authorisation and declaration

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

Signature Date 25-3-08

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

--	--



£

£

Comments



metloc printers

Invoice

To:

Andrew Rosindell MP

No: [REDACTED]

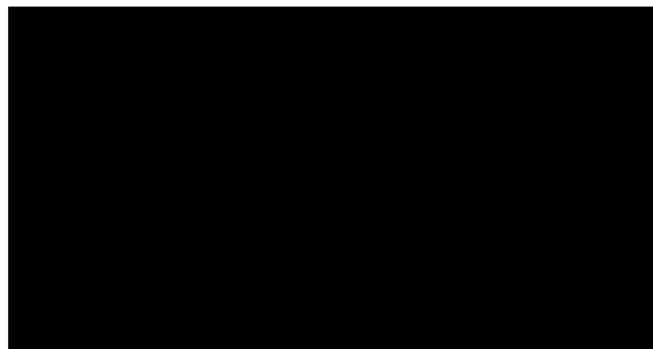
11/02/2008

Date:

Your Ref:

Customer Code: [REDACTED]

Description	VAT	Rate	Amount
Job No [REDACTED]			
50,000 A4 Letterheads printed in full colour			
	1	840.00	840.00



Terms: **30 DAYS FROM INVOICE**

E & O E

VAT No. [REDACTED]

Subject to Terms and Conditions as overleaf

Net: € 840.00

VAT: 147.00

TOTAL: £ 987.00 ✓

Remittance Slip

Andrew Rosindell MP

Customer Code: [REDACTED]

Invoice No: [REDACTED]

Amount: [REDACTED]

987.00





metloc printers

Invoice

To:

Andrew Rosindell MP

No:

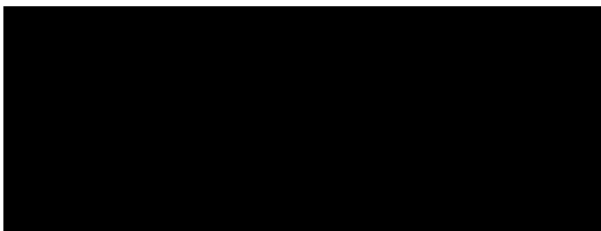
29/02/2008

Date:

Your Ref:

Customer Code:

Description	VAT	Rate	Amount
Job No [REDACTED] 50,000 DL Calling Cards printed full colour both sides on 300gsm gloss	3	833.00	833.00



Terms: **30 DAYS FROM INVOICE**

E & O E

VAT No. [REDACTED]

Subject to Terms and Conditions as overleaf

Net: £ 833.00

VAT: £ 0.00

TOTAL: £ 833.00

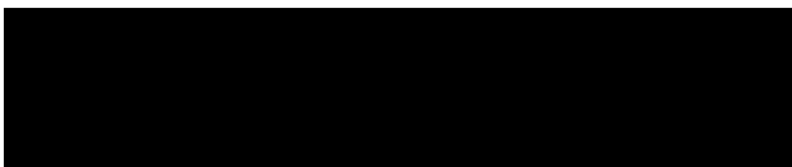
Remittance Slip

Andrew Rosindell MP

Customer Code: [REDACTED]

Invoice No: [REDACTED]

Amount: 833.00



22 JAN 2008



Communications Allowance

Comms1

page 1 of 2

Member's reimbursement form

11 JAN 2008

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 ROSINDELL M.P.

Constituency

RONFORD

Office use only

Costs

Claim details

You can only claim for

costs you have actually paid.

Please ensure

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

Period of claim

from / / to / /

Allowance year

07/08

Description of service or goods

Amount

£ : P

Information Cards

£ : P

50% of cost (Ronford only)

£ 570 - 00 P

£ : P

Advert - Crime Services Agency

£ 389 - 71 P

£ : P

£ : P

Total

£ 959 - 71 P

Office use only

Allow. / Exp. Type (cat5)

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

10 Jan - 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	<input type="text"/>	514500	£ <input type="text"/>
	<input type="text"/>	514525	£ <input type="text"/>

Comments

Office of Angela Watkinson MP

Contract No:

Invoice No:

Invoice Date:

10/10/2007

Customer Order No:

VAT Exemption No:

Charity No:

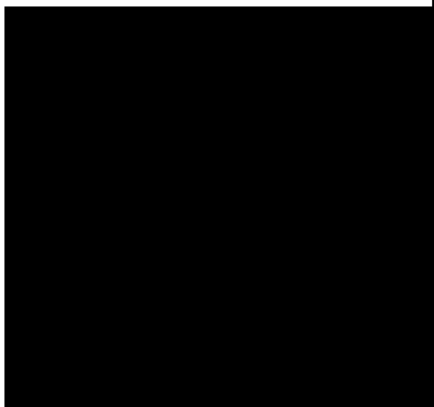
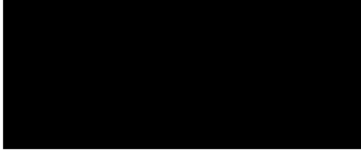
QUANTITY	DESCRIPTION	£	p
1	ADVERT FOR THE HAVERING COMMUNITY SAFETY BOOKLET 2007	995	00
PAYMENT NOW DUE PLEASE FORWARD THIS INVOICE FOR PROMPT PAYMENT. THANK YOU.			
Goods Total		995	00
VAT @ 17.5 %		174	13
INVOICE TOTAL		1169	13



metloc
printers
 Invoice

To:

Romford Conservatives



No:



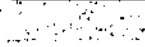
Date:

21/12/2007



Your Ref:

Customer Code:



Description	VAT	Rate	Amount
-------------	-----	------	--------

Job No

Andrew Rosindell M.P. Calling Cards

2 x 30,000 DL Calling Cards printed 4/4 on 300gsm
 gloss

3 1,140.00 1,140.00

(Romford & Hornchurch)

Terms: 30 DAYS FROM INVOICE

E & O E

VAT No.

Subject to Terms and Conditions as overleaf

Net: £ 1,140.00

VAT: £ 0.00

TOTAL: £ 1,140.00



Communications Allowance
Member's reimbursement form

11 DEC 2007

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 ROSINDELL
Constituency | RONFORD

Office use only
Cost: [REDACTED]

Claim details

You can only claim for costs you have actually paid.
Please ensure you attach all receipts or invoices for items of £250 and above.

Period of claim from OCTOBER to DECEMBER Allowance year 2007 / 08

Description of service or goods	Amount
Letterheads to be used to	£ _____ : _____ p
publicise Surgery	£ <u>658</u> - <u>00</u> p
	£ _____ : _____ p
50% cost of purchasing a	£ _____ : _____ p
Risograph Printer	£ <u>3,877</u> - <u>50</u> p
	£ _____ : _____ p
	£ _____ : _____ p
Total	£ <u>4,535</u> - <u>50</u> p

Office use only
Allow. / Exp. Type (cat5)
[REDACTED]

Authorisation and declaration

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

Signature | [REDACTED] Date 10-12-07

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 SW1A 0AA

Office use only

Initials / Date

Input subtotals per Cat 5

Validation completed

--	--



£ 658.00

£ 3877.50

Comments



metloc
printers
 Invoice



To:

Andrew Rosindell MP





Via: 

26/10/2007

Date: 

Your Ref:

Customer Code: 

Description	VAT	Rate	Amount
Job No:  Publicity Letterheads 25,000 A4 printed full colour one side on 90gsm laser	1	560.00	560.00

Terms: **30 DAYS FROM INVOICE**

E & O E

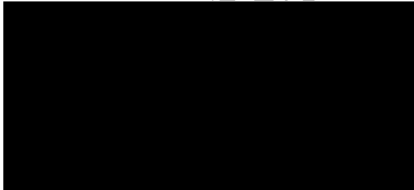
VAT No. 

Subject to Terms and Conditions as overleaf

Net:	£	560.00
VAT:	£	98.00
TOTAL:	£	658.00

INVOICE

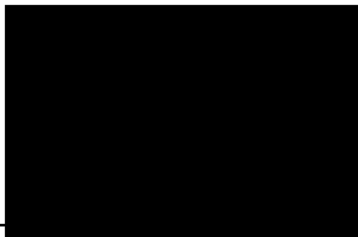
DATADENE LTD



Number:

Date: 10/10/07

ROMFORD CONSERVATIVE PARTY

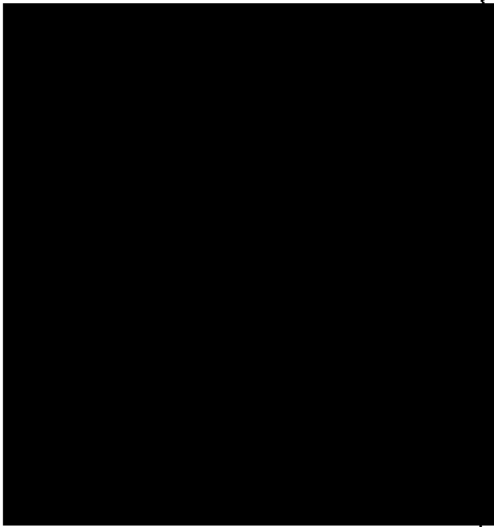


Account Code:

Reference:

Order No.:

Qty.	Description	Price	Value	VAT %
1	RISO MZ770 DIGITAL PRINTER SERIAL NO 79121473 INCLUDING 2 EXTRA COLOUR DRUMS 2 YEARS WARRANTY ON ALL PARTS PLUS DELIVERY AND INSTALLATION	6,600.00	6,600.00	17.5



Payment due by: 09/11/07

Total Goods	6,600.00
VAT	1,155.00
Total	7,755.00



VAT Number:



Communications Allowance
Direct payment of suppliers

02 MAY 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

ANDREW ROSINDELL M.P.

Constituency

ROMFORD

Office use only Costc

Claim details

You can only request
Please ensure

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

Period of claim

from April 2007 to

Allowance year

2007/08

Suppliers

Amount

Archant London

£ 319-60 p

Trinity Mirror Southern

£ 247-93 p

X
The above items have been paid directly by myself
X

£ : p

£ : p

£ : p

£ : p

£ : p

£ 574500 p

567.53 to PAY

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

MP

Date

1st May 2007

Data protection

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

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	<input type="text"/>
Comments	

ARCHANT } LONDON

Sales Invoice

ANDREW ROSINDELL MP (ROMFORD)

Account Number: [REDACTED]
 Invoice Number: [REDACTED]
 Customer Vat No: [REDACTED]
 Date/Tax Point: 23-Apr-2007
 Due Date: 20-May-2007
 Contact: [REDACTED]
 Telephone: [REDACTED]

Publication	Edition	Reference	Colour	Size	Net Amt	Vat Amt	Vat
Our Ref: [REDACTED]					A Romford Recorder Series OD		
Brentwod R	20-Apr	[REDACTED]	Four	17x4			
Thurr R	20-Apr	[REDACTED]	Four	17x4			
Romford R	20-Apr	[REDACTED]	Four	17x4			
Harold R	20-Apr	[REDACTED]	Four	17x4			
Your Ref: ANDREW ROSINDELL Invoice: [REDACTED]					£272.00	£47.60	S
					£272.00	£47.60	S
Total:					<u>£319.60</u>		

Trinity Mirror Southern

INVOICE

Invoice Number [REDACTED]	Invoice Date 20 April 2007	Payment Due by 4 May 2007
Account Number [REDACTED]	Telephone Number [REDACTED]	Order Number Not supplied
Sales Contact [REDACTED]		Classification 100000 General ROP
Client ANDREW ROSINDELL M P		Advert Reference [REDACTED]

ANDREW ROSINDELL M P

Publication/Size	Date	
HAVERING YELLOW ADVERTISER (17x4) ST GEORGES DAY	April 18	
	Gross Price	284.85
	Order Discount	-73.85
	Sub Total	211.00
	Total Goods Value	211.00
	VAT @ 17.50%	36.93
	TOTAL AMOUNT DUE	£247.93