



24 APR 2008

Communications Allowance
Member's reimbursement form

Comms1
page 1 of 2

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

NOB FLELO

Constituency

STONE SOUTH

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 £25 and above.

Period of claim

from 1/3/08 to 31/3/08

Allowance year

2007/08

Description of service or goods

Amount

Description of service or goods	Amount
PRINTING	£ 431.34 p
BANNER	£ 43.96 p
SMITH DAVIS PRESS	£ 1350.00 p
OK LEAFLETING	£ 117.50 p
BuyEpson Ink cartridge	£ 13.98 p
	£ : p
	£ : p

Office use only

Allow / Exp. Type (cat5)

Total

£ 1956.78 p

11/1221-78

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

22/4/08

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 2632, 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

 * INVOICE NO. [REDACTED]



office2office

PAYMENT SLIP
 Please see reverse
 for terms of business
 and how to pay

Invoice To : Robert Ffello MP
 Charge To : Robert Ffello MP

Banner Business Supplies Ltd

[REDACTED]

[REDACTED]

Delivered To :
 Robert Ffello MP

Page 1 of 1 Date 02/04/2008
 Acc.No. [REDACTED] Order Date 01/04/2008
 Order [REDACTED]
 C.A.R. [REDACTED]

Sales Order No. [REDACTED]

Acc. No. : [REDACTED]
 Inv. No. : [REDACTED]
 Inv. Date: 02/04/2008
 Amt. Due : 43.96

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total (excl VAT)	VAT Rate	Line VAT
1		5000072	LEITZ SIGNATURE BOOK BLACK	3	BOOK	12.4700	01/04/08	37.41	17.5	6.55

[REDACTED]

V.A.T. Summary			Sales Order Total (VAT excl)		37.41	
Rate	Taxable Sum	V.A.T. Amount			INVOICE GOODS	37.41
17.50	37.41	6.55	VAT Registration	[REDACTED]	INVOICE V.A.T.	6.55
			Settlement	: None	INVOICE TOTAL	43.96
			Discount Terms	:		

Please return the slip
 from final page of invoice with your payment by

30/04/2008

Smith Davis P R E S S

INVOICE

Number



VAT Reg. No.



Order No



Date 28 MAR 08

Invoice Address

Rob Ffello MP



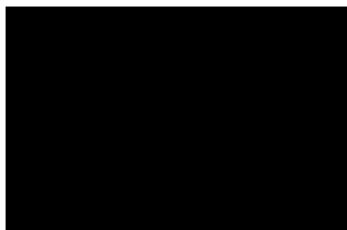
Description

Leaflet production.



Your Contact

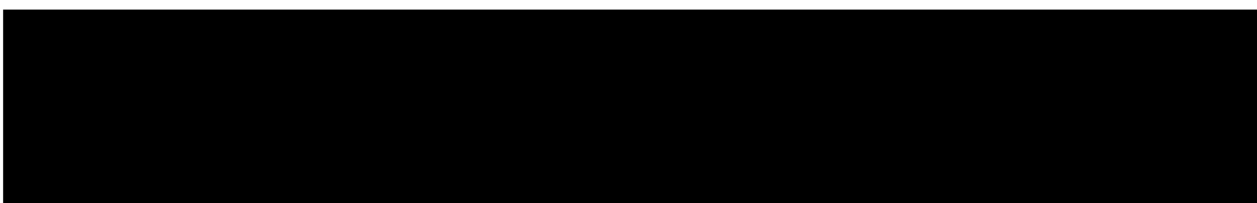
Our Contact



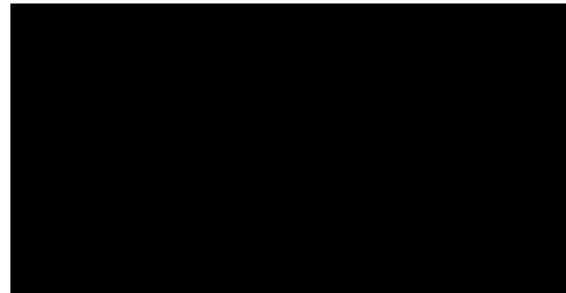
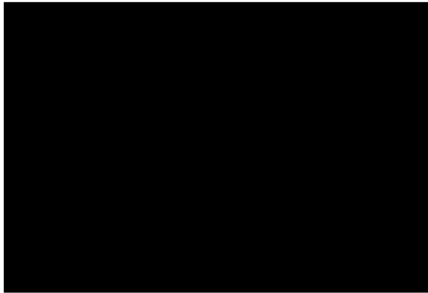
Net 1350.00
VAT 0.00

Total 1350.00

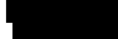
Payment due by 18 APR 08



Credit Note



Invoice No




Invoice Date

01/04/2008

Account Ref



Quantity	Details	Price per 1000	Net Amount	VAT Rate	VAT
2.50	To Credit Invoice 				
	Total 2,500 Leaflets due to wrong area Lcaffeted	40.00	100.00	17.50	17.50

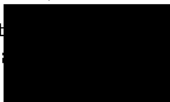
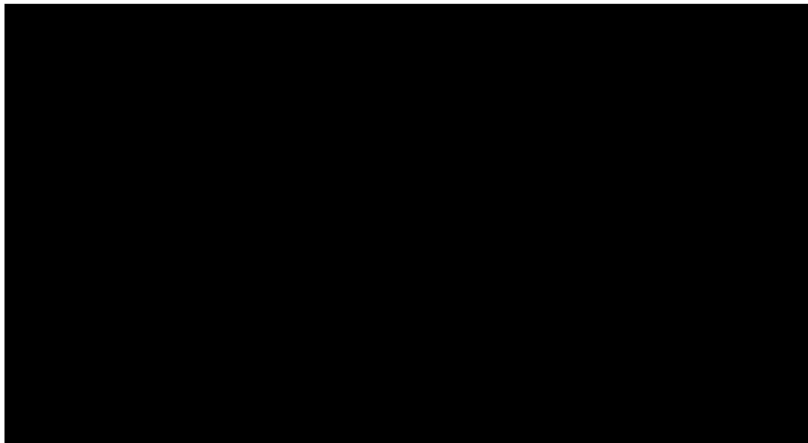


Total Net Amount 100.00
Total VAT Amount 17.50
Invoice Total 117.50



Delivered by:

Payment Terms:





**Communications Allowance
Member's reimbursement form**

2 VALIDATION
Comms1
25 FEB 2008
page 1 of 2
RECEIVED

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

ROBERT FUELLO

Constituency

STOKE SOUTH

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 1/2/2008 to 29/2/2008 Allowance year 2007/2008

Description of service or goods	Amount
<u>WEB SITE - PAYMENT TO END</u>	<u>£ 73.94 p</u>
<u>OF CONTRACT - SITE NOW</u>	<u>£ : p</u>
<u>REMOVED</u>	<u>£ : p</u>
<u> </u>	<u>£ : p</u>
<u> </u>	<u>£ : p</u>
<u> </u>	<u>£ : p</u>
<u> </u>	<u>£ : p</u>
Total	£ 73.94 p

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

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily

Signature

[Redacted Signature]

MP

Date

20/2/08

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

--	--



£ 73.94

£

Comments



28 FEB 2008

Comms1

page 1 of 2

Communications Allowance Member's reimbursement form

28 FEB 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

ADR FULFORD

Constituency

STOKE SOUTH

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 a

Period of claim

from 1/2/08 to 27/2/08

Allowance year

2007, 2008

Description of service or goods

Amount

Description of service or goods	Amount
<u>PAPER</u>	<u>£ 70.27 p</u>
<u>PRINTER & INK</u>	<u>£ 83.91 p</u>
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p

Office use only

Allow. / Exp. Type (cat5)

Total

£ 154.18p

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

27/2/08



Communications Allowance
Direct payment of suppliers

2008 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

ROB FULLO

Constituency

STOKE SOUTH

Office use only



Claim details

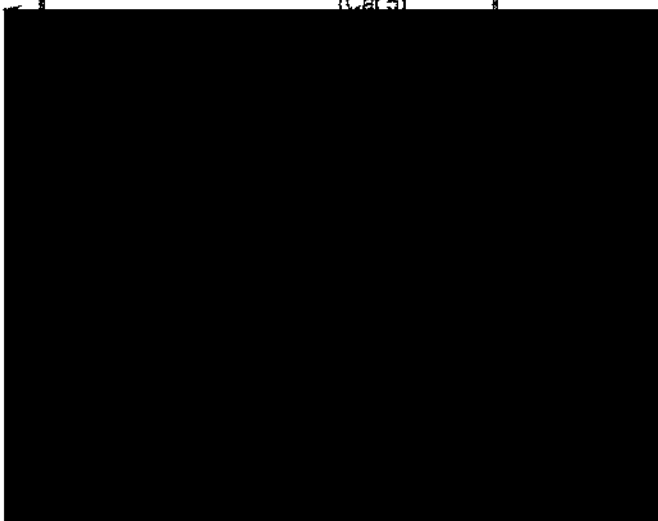
You can only request
Please ensure

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

Period of claim

from 1, 2 2008 to 29, 2, 2008 Allowance year 2008, 2008

Suppliers	Amount	Office use only		
		Allow.	Supp ID	Exp.Type (Cat 5)
<u>CK LEAFLETING</u>	<u>£ 1,44.78</u>			
_____	£ _____ p			
_____	£ _____ p			
_____	£ _____ p			
_____	£ _____ p			
_____	£ _____ p			
_____	£ _____ p			
_____	£ _____ p			



Authorisation and declaration

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

Signature



MP

Date

27/2/08

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

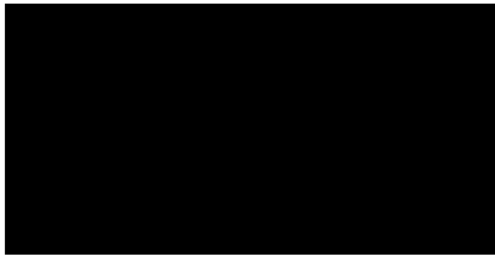
Office use only

Initials / Date

Validation completed

Comments

Invoice



Invoice No
[Redacted]

Invoice Date
08/02/2008

Account Ref
[Redacted]

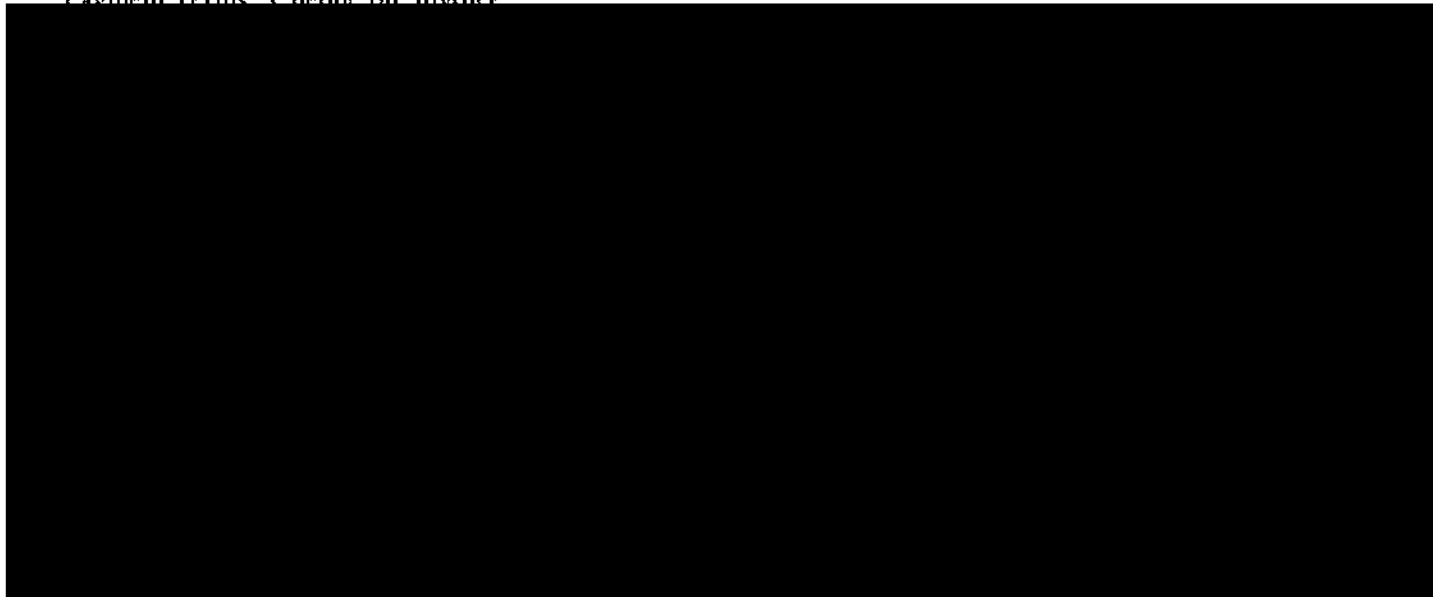
Quantity	Details	Price per 1000	Net Amount	VAT Rate	VAT
1.00	Parliamentary Report 1				
	30,000 Pamflets Delivered	1,000.00	1,000.00	17.50	175.00
3.00	3,000 Letters Delivered	10.00	30.00	17.50	5.25
3.00	3,000 Letters Delivered	40.00	120.00	17.50	21.00
6.00	6,000 Letters Delivered	10.00	60.00	17.50	10.50



Total Net Amount 1,210.00
Total VAT Amount 211.75
Invoice Total 1,421.75

Delivered by: The team

Payment Terms: Cheque on Invoice





Communications Allowance
Direct payment of suppliers

When to use this form

Use this form to ask us to pay your suppliers for goods and services incurred on your Parliamentary duties.

About filling in this form

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

Your details

Name
in CAPITAL LETTERS

ROB FULW

Constituency

SOUTH SOMERSET

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 1/2/08 to 15/2/08

Allowance year

2007/2008 ✓

Suppliers

Amount

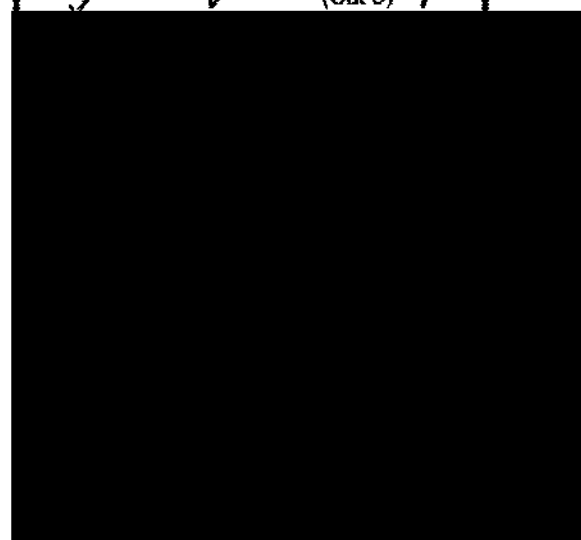
Suppliers	Amount
<u>SMITH DANIS PAPER</u>	<u>£ 5206.00 p</u>
<u>MCGREGGORS</u>	<u>£ 70.27 p</u>
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p

Office use only

Allow ✓

Supp ID ✓

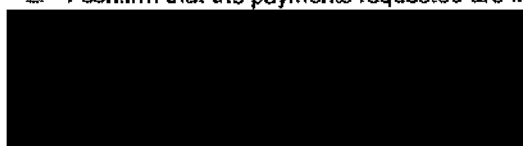
Exp.Type (Cat 5) ✓



Authorisation and declaration

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

Signature



MP

Date

15/2/08

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	<input type="text"/>
Comments	

Smith Davis P R E S S

INVOICE

Number



VAT Reg. No.

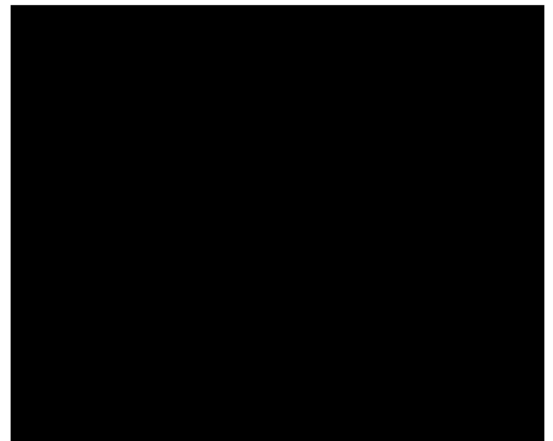
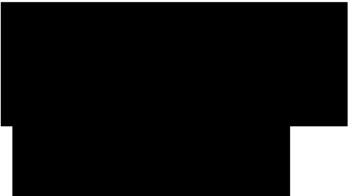


Order No

Date 9 JAN 08 ✓

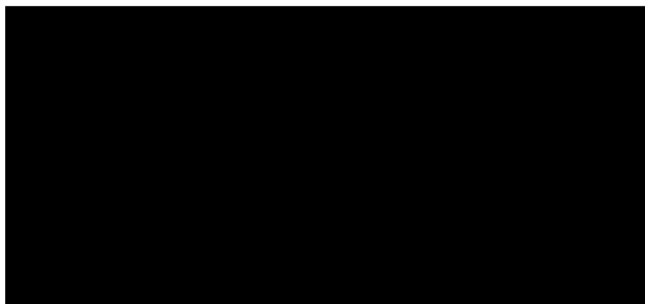
Invoice Address

Rob Ffello MP ✓



Description

Production of MP's Constituency Report
newsletter (issue 3) 36,000 copies 8 pages.



Your Contact

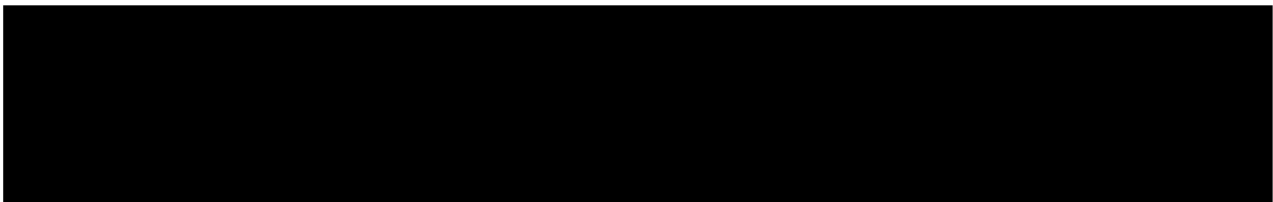
Our Contact



Net 5206.00
VAT 0.00

Total 5206.00 ✓

Payment due by 30 JAN 08



Tel: [REDACTED]
 Fax: [REDACTED]

SALES INVOICE S [REDACTED]

To Rob Ffello MP ✓

Del Rob Ffello MP

[REDACTED]

Inv No ✓	Our Order	A/C Code	Your Reference	Date	Date Due	Page
[REDACTED]	[REDACTED]	[REDACTED]	direct delivery	28/01/08	29/02/08	1

Qty	Description	Product Code	Vat	Pack	Price	Discount	Each	Line Total
26	Colorit A4 20gm vanilla no 52 pk500	29019	S	1	2.99		2.99	59.80
1	Carriage Charge (NON-KINGFIELD)	carriage	S	1	0.00		0.00	0.00

[REDACTED]

[REDACTED]

20

	VAT	SUPPLIES	VAT
S	17.5%	59.80	10.47
O	ZERO		
E	EXEMPT		
TOTAL		59.80	10.47

Total	£	59.80
Total VAT	£	10.47
Total inc VAT	£	70.27 ✓



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

ROB FLEWELL

Constituency

STOKE ON TRENT SOUTH

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 1 / 11 / 2007 to 30 / 11 / 2007 Allowance year 2007 / 2008

Suppliers

Amount

Office use only

Allow. / Supp ID / Exp.Type
(Cat 5)

CK COAFLETING

£ 232.65 p

£ _____ p

£ _____ p

£ _____ p

£ _____ p

£ _____ p

£ _____ p

£ _____ p

Authorisation and declaration

Signature

[Redacted 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 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

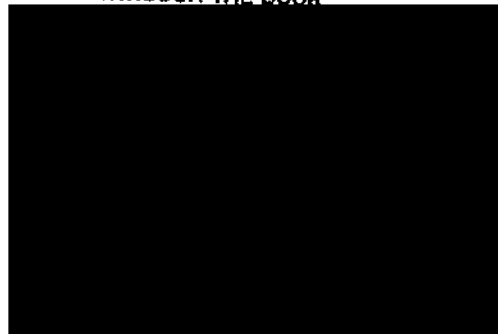
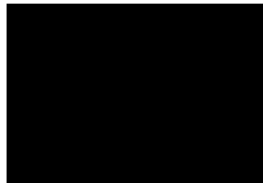
Initials / Date

Validation completed

Comments

Invoice

MP Stoke-on-Trent South



Invoice No
[Redacted]

Invoice Date
07/09/2007

Account Ref
[Redacted]

Quantity	Details	Price per 1000	Net Amount	VAT Rate	VAT
5.50	Longton, Weston Coyney, Fenton				
	Total leaflets delivered: [Redacted]	36.00	198.00	17.50	34.65
	ANTI-SOCIAL BEHAVIOUR MEETING LETTER				



Total Net Amount 198.00
Total VAT Amount 34.65
Invoice Total 232.65





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

ROB FURLO

Constituency

STONE ON TILBANT SOUTH

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 1/7/07 to 31/7/07 **Allowance year** 2007 2008

Description of service or goods	Amount
CORRESPONDENCE DELIVERY	£ 225.00 p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p

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

Total

£ _____ : _____ p

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily

Signature

MP

Date

23/7/07

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

--	--



£

£

Comments

--



Communications Allowance Direct payment of suppliers



Comms2

page 1 of 2

24 JUL 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

ROB FLELLA

Constituency

STONE - ON - TRENT SOUTH

Office use only	Costs	M	
-----------------	-------	---	--

Claim details

You can only request

payment to suppliers for goods and services directly relating to Communications Allowance.

Please ensure

you attach all supplier invoices.

Period of claim

from 1 / 6 / 2007 to 30 / 6 / 2007 Allowance year 2007 / 2008

Suppliers

Amount

<u>CK LEAFLETING</u>	£ <u>253.80</u> 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, or in part, in the course of my Parliamentary duties.

Signature

MP

Date

13/7/07

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

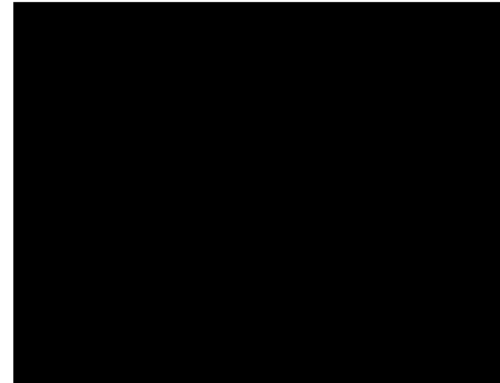
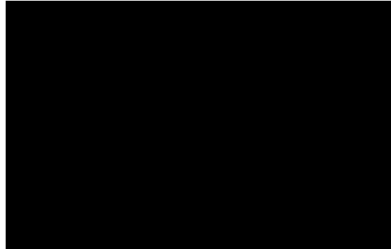
Office use only

Initials / Date

Validation completed

Comments

Invoice



Invoice Date
22/06/2007

Quantity	Details	Price per 1000	Net Amount	VAT Rate	VAT
6.00	Bambury St, Heathcote St, Forrester st, Ashwood St, St Mary's Rd, Weston Coyney				
	Total leaflets delivered:	36.00	216.00	17.50	37.80

Total Net Amount 216.00

Total VAT Amount 37.80

Invoice Total 253.80

