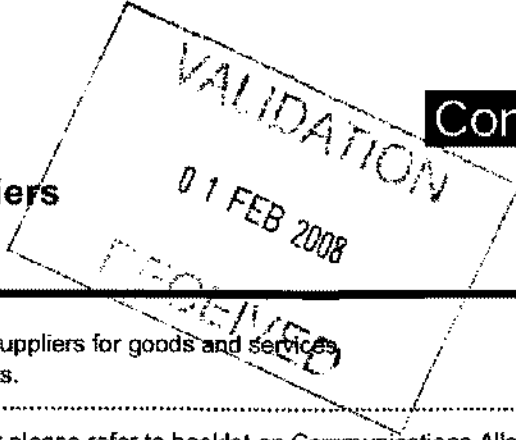




Communications Allowance
Direct payment of suppliers

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.

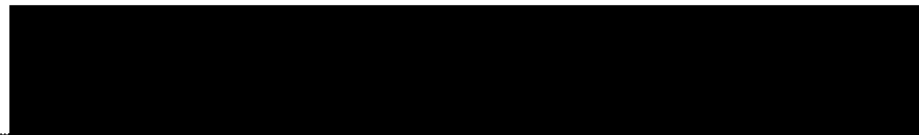
Your details

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

£ 217.25 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



MP

Date

31 / 12 / 07

**Data protection**

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---

**Send your completed  
form to**

Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London 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 columns: Description of service or goods, Amount, Office use only. Includes entries for STAMPS for LETTERS and FRANKING Machine, and a Total of £ 882 : 88 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 20/3/08

**Data protection**

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Send your completed form to

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

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



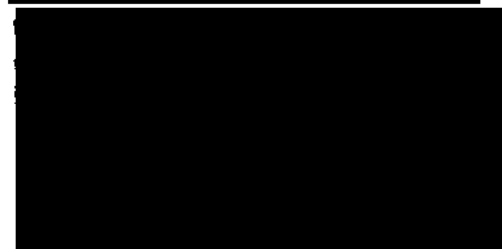
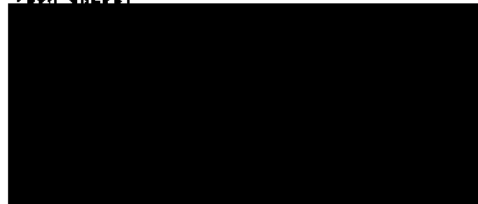
Post Office Ltd.



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

Description of service or goods

Amount

Table with 2 columns: Description of service or goods, Amount. Includes entries for FRAMA (UK) LTD and postage in fronting marketing.

\* 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

MP

Date

24 / 4 / 08



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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

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£

£

**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



Account No [REDACTED]

Your account was opened on 20/06/02

Mr Andrew Love

Credit Limit **£7,000.00**

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

#### Details

Paid In Paid Out

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
<b>8 Apr TOTALS</b>	<b>202.04</b>	<b>2,823.65</b>

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	=	<b>New Balance</b>	<b>£2,823.65</b>
£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 RETAINED 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

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**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

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£
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£
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**Comments**

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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

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	1,050	1,050.00
26 Mar	1,083.26	1,575.00
31 Mar	202.04	
4 Apr		33.76
6 Apr		55.89
<b>8 Apr TOTALS</b>	<b>202.04</b>	<b>2,823.65</b>

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

**BUDGETS**

#### Summary

Statement Date

9 Mar 08 - 8 Apr 08

Previous Balance	-	Paid In	+	Paid Out	=	<b>New Balance</b>	<b>£2,823.65</b>
£202.04		£202.04		£2,823.65			

Minimum Payment to have cleared this month by 4 May **£68.47**

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

ANDY LOVE MP

NUMBERS

NUMBERS

BUDGETS

**IMPORTANT POSTAGE RE-CREDITING INFORMATION**

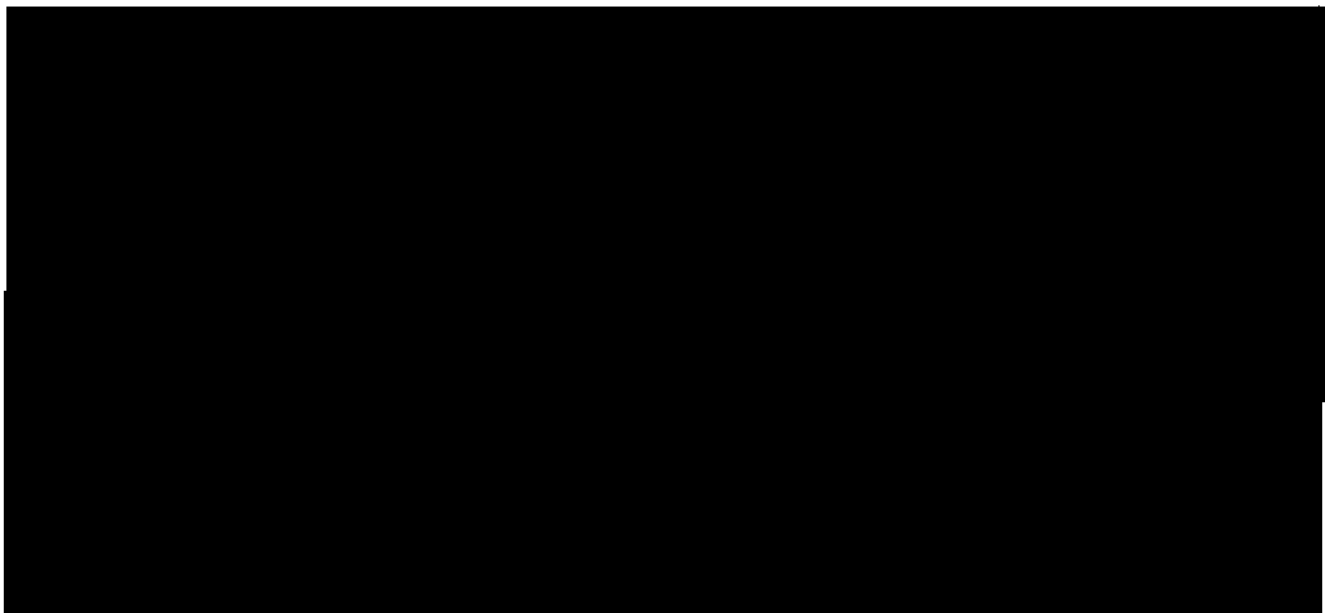
From 1st July 2004

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]

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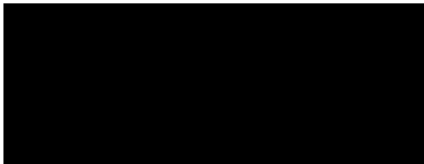
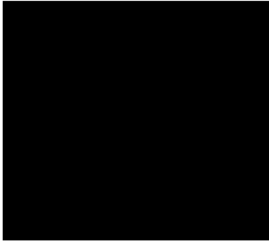


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FRAMALINK STATEMENT OF ACCOUNT DATE: 19/03/08 FRAMA

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ANDY LOVE MP



**IMPORTANT POSTAGE RE-CREDITING INFORMATION**

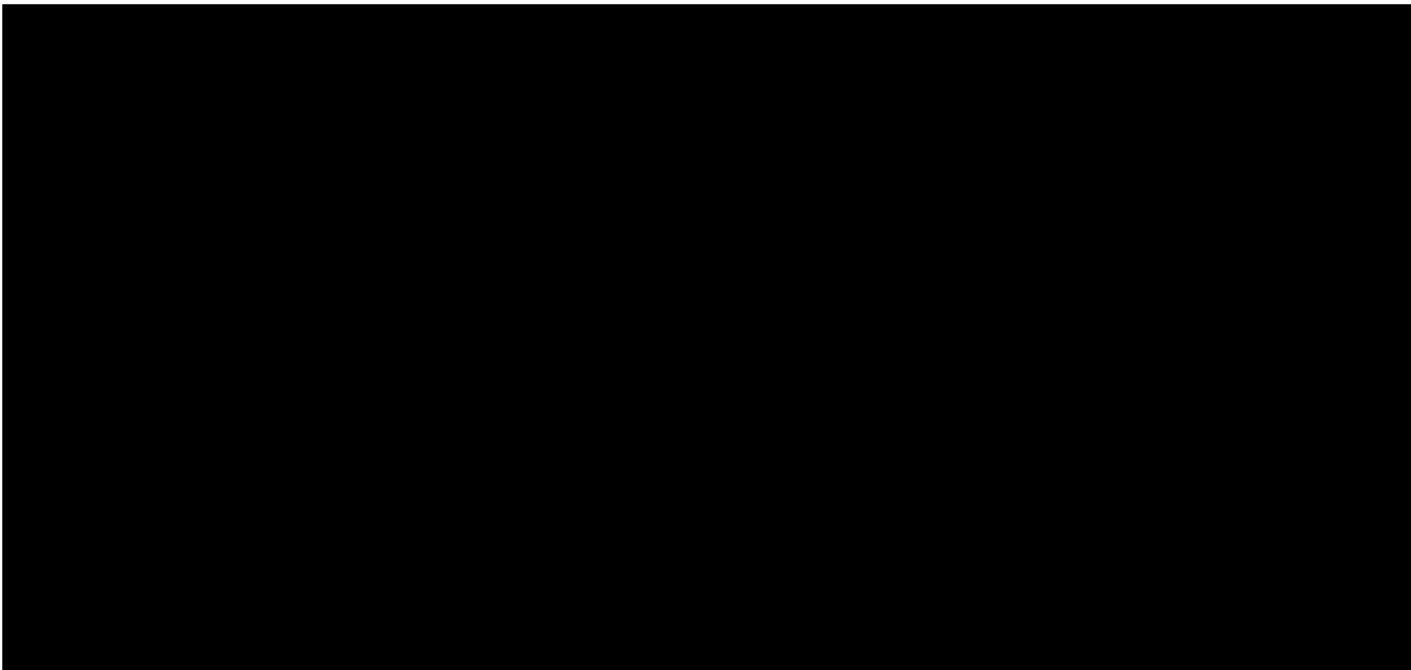
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Communications Allowance
Direct payment of suppliers

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

£ 714.40 p

£ 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

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Send your completed  
form to

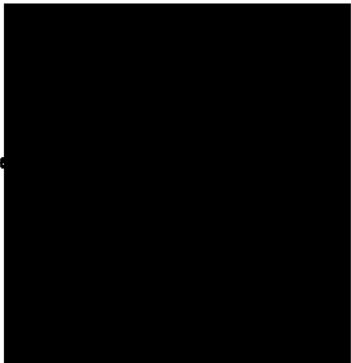
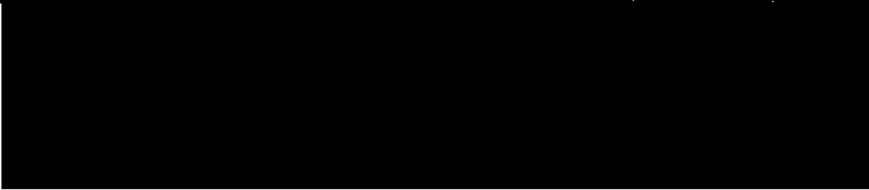
Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1AA

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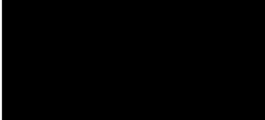
**Office use only**

Initials / Date

Validation  
completed**Comments**



Andy Love MP



**Invoice**

Page 1

**Invoice No.**



**Invoice/Tax Date**

31/01/2008

**Cust. Order No.**

**Account Ref.**



**Quantity Details**

	<b>Unit Price</b>	<b>Net</b>	<b>VAT Rate</b>	<b>VAT</b>
--	-------------------	------------	-----------------	------------

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

1,170.00

1,170.00

0.00

0.00



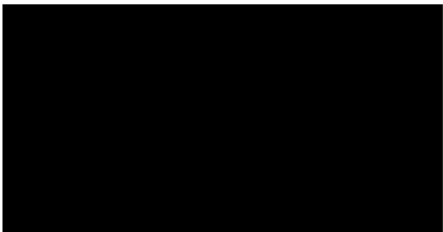
1.00 Delivery

75.50

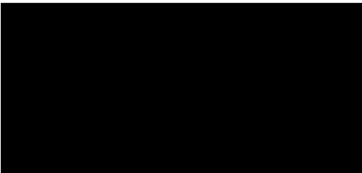
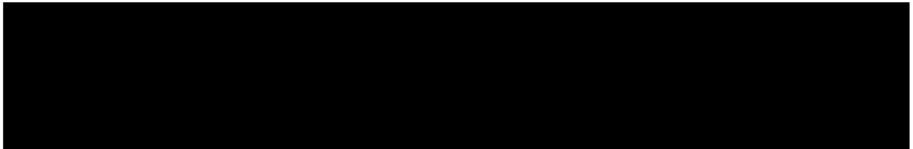
75.50

17.50

13.21



~~500670 1170.00~~



1258.71

**Total Net Amount**

**1,245.50**

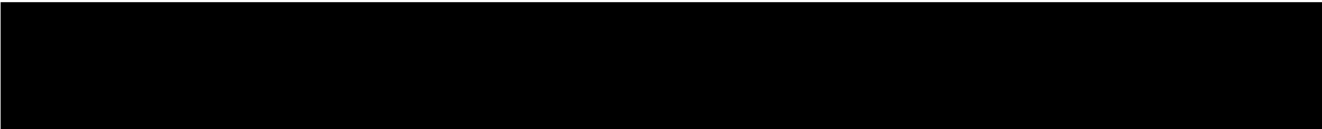
**Total VAT Amount**

**13.21**

**Invoice Terms: 30 Days**

**Invoice Total**

**1,258.71**



**Karian and Box**

**INVOICE**

**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
<b>TOTAL</b>	<b>£714.40</b>



FINANCE &  
ADMINISTRATION  
HOUSE OF COMMONS

# Communications Allowance Member's reimbursement form

21/12/07

**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

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

SURGEON 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

MP

Date

20/12/07

f t

**Data protection**

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**Send your completed form to**

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

<b>Office use only</b>	
	<b>Initials / Date</b>
<b>Validation completed</b>	<input type="text"/>
	<b>Input subtotals per Cat 5</b>
	<input type="text"/>
	<input type="text"/>
<b>Comments</b>	
<input type="text"/>	

**Invoice**

Page 1

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

14/11/2007

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

	<b>Disc%</b>	<b>Disc Amount</b>	<b>Net</b>	<b>VAT Rate</b>	<b>VAT</b>
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  
[REDACTED]



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

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- 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

EDMINGTON

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

Description of service or goods

Amount

Description of service or goods	Amount
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

Input subtotals per Cat 5

Validation completed

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	£
	£

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: [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.

[REDACTED]

[REDACTED]

Financial Processing }

Transaction No. [Redacted]

Registration No. [Redacted]

**C3**

**Validation Claim Summary Sheet**

Please write or print clearly & attach to claim

**Supplier ID**

or

8

**Volunteer Y/N**

*Please check / amend relation*

**Text**

**Invoice No.**

**Account code / Allowance**

**Members cost centre (Cat1)**

**Financial Year/PIRO (Cat2)**

**Expenditure type (Cat5) :**

[Redacted]

**TOTAL**

28/3/2008 ✓

670

07\_08 ✓

£ 26.79 ✓

£ .....

£ .....

£ .....

£ .....

£ .....

£ .....

£ .....

£ .....

£ 26.79 ✓

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

[Redacted]

14

*Posted by (initials & date)*

[Redacted]



Communications Allowance
Direct payment of suppliers

POST BOX 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

Suppliers

Amount

MR S O'DONOVAN

£ 26.79 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

STAPLES

# Business Account

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	Ship qty	Unit price	VAT code	Value
OFFICE PAPER A4 80G/M+	NW 366819	10	10	£1.99	2	£19.90

~~£19.90~~  
 12.90  
 + vat  
 = 26.79

PAID IN FULL

THIS TRANSACTION HAS BEEN APPLIED TO YOUR VISA

VAT summary							
Code	Rate (%)	Goods	Carriage	Discount	VAT		
1	0	£0.00	£0.00	£0.00	£0.00	Goods total	£19.90
2	17.5	£19.90	£2.90	£0.00	£3.99	Carriage total	£2.90
						Discount total	£0.00
						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