



Communications Allowance
Direct payment of suppliers

omms2

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

FIANA MACTAGGART

Constituency

Slough

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, 1, 08 to 31, 03, 08

Allowance year

07, 08

Suppliers

x3

Amount

Royal mail

£ 50.00 p

Slough Labour Party

£ 869.81 p

Five 52

£ 680.00 p

£ : p

£ : p

£ : p

: p

: p

1594.81

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

Data protection

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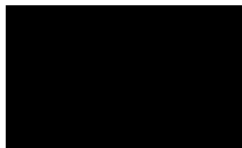
Send your completed
form to

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

Office use only**Initials / Date**Validation
completed**Comments**

Maceon

April 2018



Constituency Labour Party

Paid for Stamps and paper
on behalf of Fiona MacTaggart.

Stamps

368344 N 19/18

96.00
150.00
48.00

Total 324.00

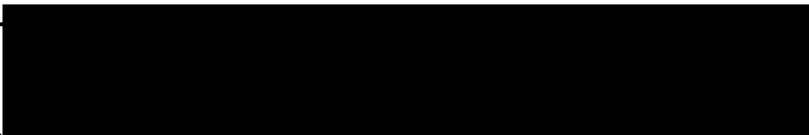
Paper

5832738
BD 19/16

Total 545.81

Total Due = 869.81

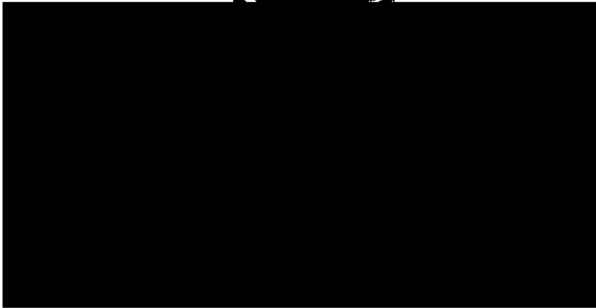
02/08





S/a 2ndx100		
2	@ 24.00	48.00
TOTAL DUE TO POST OFFICE		48.00
Cash	FROM CUSTOMER	50.00
Cash	TO CUSTOMER	12.00
BALANCE		0.00



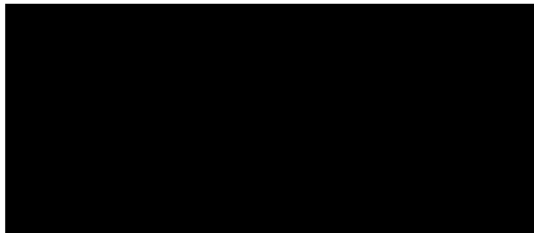


BC New/No MOT		
1	@ 180.00	180.00
TOTAL DUE TO POST OFFICE		180.00
Visa Debit	FROM CUSTOMER	180.00
BALANCE		0.00

Payment: Retail



Amount: £180.00





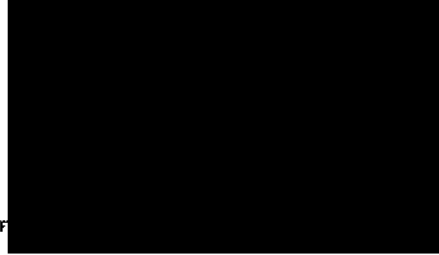
S/a 2ndx100		
1	@	24.00
S/a 2ndx100		
1	@	24.00
S/a 2ndx100		
1	@	24.00
S/a 2ndx100		
1	@	24.00

TOTAL DUE TO POST OFFICE 96.00

Cash	FROM CUSTOMER	100.00
Cash	TO CUSTOMER	4.00
BALANCE		0.00



McNAUGHTON PAPER LIMITED



Price Codes

EA = Each

SU = 1000 Sheets

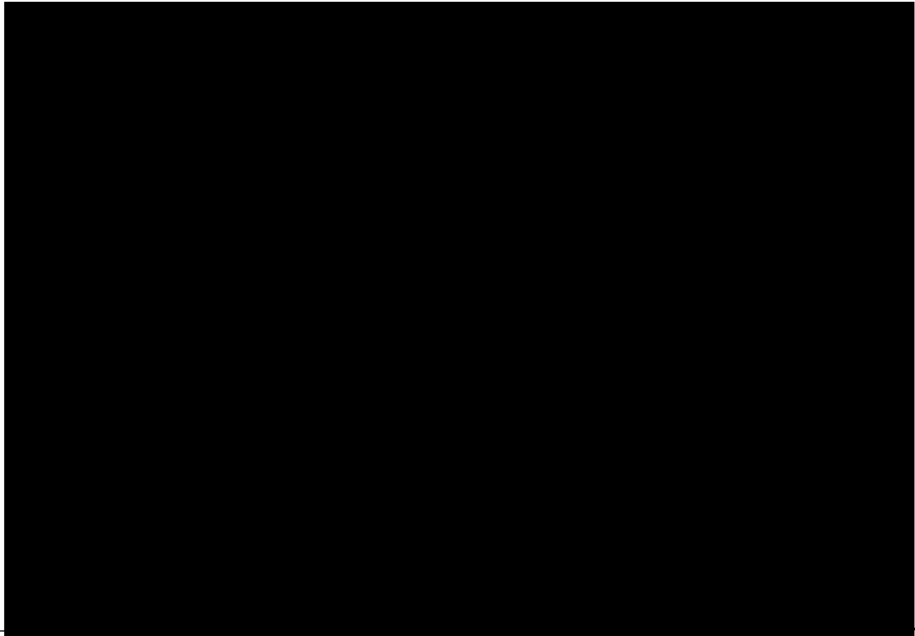
TN = 1000 Kilograms or 1 Tonne

RE = Carbonless Reel

HU = 100 Sheets

RL = Constat Reel

Customer Account Number	Customer Order Number	Date of Order	Rep. Number		
[REDACTED]	[REDACTED]	02/01/2008	[REDACTED]		
Quantity	Description	Total Weight	Price	Per	Item value
[REDACTED]	REFLEX (SGS COC 2101) REAMS 210X297 Gsm 0080 W * FSC CREDIT MATERIAL	224.10	7.19	SH	323.55
1,250	COLORIT CORAL RED 210X297 0160 Gsm 0200 Mic W *	12.46	55.72	SH	69.65
1,250	COLORIT LEMON YELLOW 210X297 0160 Gsm 0200 Mic W *	12.46	57.06	SH	71.32



VAT Reg. No. G[REDACTED]

CD	Rate	Payable Amount	Amount of VAT
HO	17.50%	464.52	81.29
H1			
EX			

Total Goods 464.52

Total VAT 81.29

INVOICE		
TOTAL	£545.81	GBP

Invoice No: [REDACTED]

Date: 27th March 2008

[REDACTED]
Fiona MacTaggart's Office

DETAILS

Planning and setting up contacts database for local individuals, groups and organisations,
including sorting/collation of data £680.00

Total Payable [REDACTED] **£680.00**

Settlement Terms: 7 days nett

Please make payment to [REDACTED]

A/c No: [REDACTED]
Sort Co: [REDACTED]

[REDACTED]



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Direct payment of suppliers

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Name
in CAPITAL LETTERS

Fiona MacTaggart

Constituency

Slough

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, 3, 08 to 31, 3, 08

Allowance year

07/08

Suppliers

Amount

Royal mail

✓
08/09

£ 50.00 p

Banner x 5

08/09

£ 435.04 p

£ 96.26 p

£ 50.06 p

£ [redacted] p

£ [redacted] p

£ [redacted] p

£ [redacted] 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,
in the performance of my Parliamentary duties.

Signature

[redacted signature]

MP

Date

17.4.8

Data protection

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Department of Finance & Administration, House of Commons, London SW1AA

Office use only

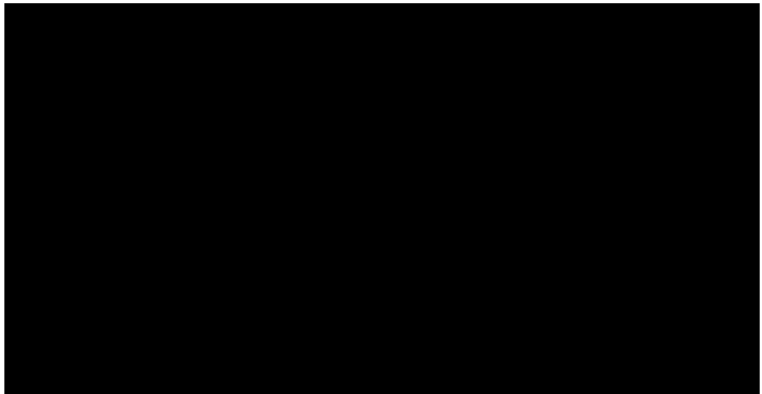
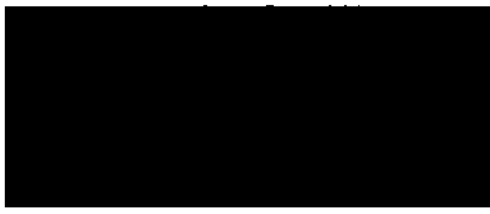
Initials / Date

Validation
completed

Comments



Royal Mail



To
FIONA MACTAGGART MP

FIONA MACTAGGART MP

21 days

Please pay by
02 May 2008

Legal entity number

Docket no.	Posting date Postal	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	YAT
------------	------------------------	-------------------------------	--------	---------------------	------------	---------------	-----------	-----

Opening balance on account 12.53 CR

Payment received - thank you 50.00 CR

23 Feb 2008 SL1 1PL 0	RESPONSE SERVICES	5.88	E
Letter	25 Items	£0.235	

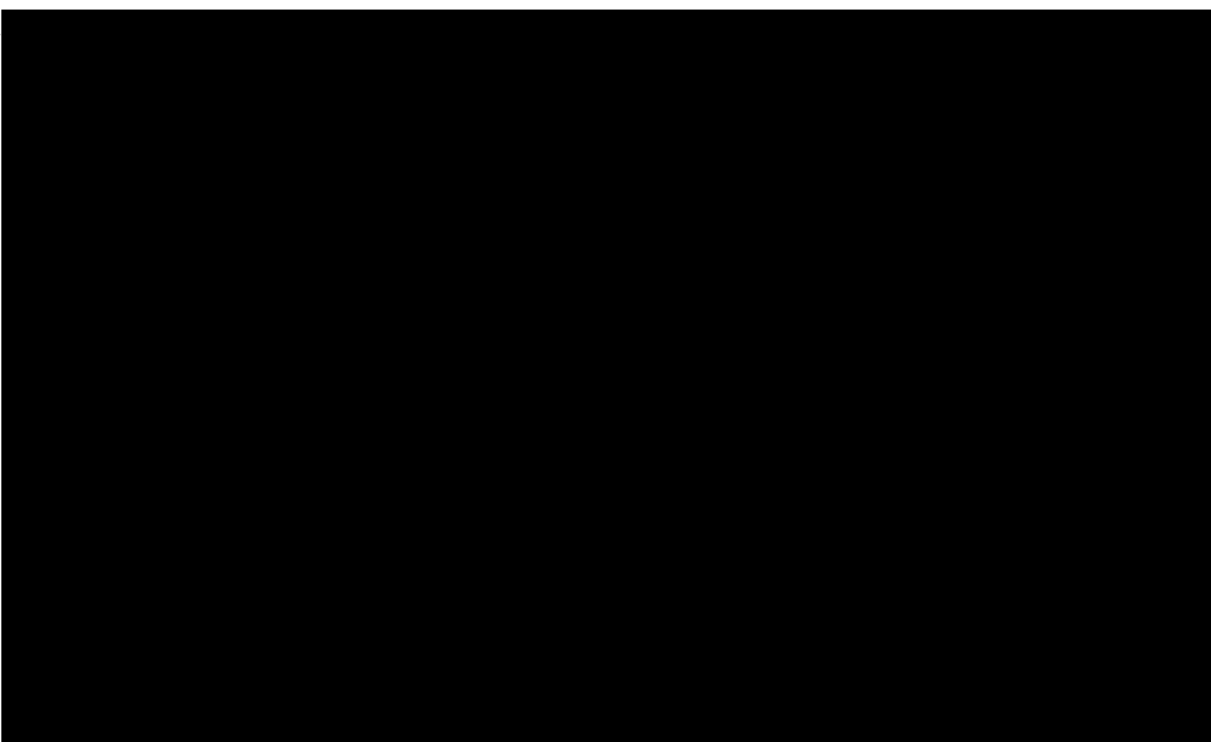
Breakdown w/e 23 Feb 2008	Mon	Tue	Wed	Thu	Fri	Sat	Total
Items @ £0.235	10	5	3	5	2	0	25
Totals	10	5	3	5	2	0	25

23 Feb 2008 SL1 1PL 0	RESPONSE SERVICES	6.11	E
Letter	26 Items	£0.235	

Breakdown w/e 23 Feb 2008	Mon	Tue	Wed	Thu	Fri	Sat	Total
Items @ £0.235	2	10	3	6	5	0	26
Totals	2	10	3	6	5	0	26

08 Mar 2008 SL1 1PL 0	RESPONSE SERVICES	4.70	E
	20		

Amount carried forward to next page 16.69



Total amount due
£50.00

Your cheque number

Amount tendered

Customer name/
Customer account number

Invoice Number



Royal Mail

Invoice

Invoice Number

Customer account number

Invoice Date

11 Apr 2008

Legal entity number

Page

2 of 2

Amount brought forward

16.69

Docket no.	Posting date Postal	Sender's ref. Contract no.	Format	Service Quantity	Week (kl)	Unit cost (£)	Net value	VAT			
			Letter	20 Items		£0.235					
	Breakdown w/e 08 Mar 2008			Mon	Tue	Wed	Thu	Fri	Sat	Total	
	Items @ £0.235			10	3	3	2	2	0	20	
	Totals			10	3	3	2	2	0	20	
	15 Mar 2008			RESPONSE SERVICES						4.00	E
	SL1 1PL 0		Letter	17 Items		£0.235					
	Breakdown w/e 15 Mar 2008			Mon	Tue	Wed	Thu	Fri	Sat	Total	
	Items @ £0.235			3	4	2	2	6	0	17	
	Totals			3	4	2	2	6	0	17	
	22 Mar 2008			RESPONSE SERVICES						5.64	E
	SL1 1PL 0		Letter	24 Items		£0.235					
	Breakdown w/e 22 Mar 2008			Mon	Tue	Wed	Thu	Fri	Sat	Total	
	Items @ £0.235			5	2	9	3	5	0	24	
	Totals			5	2	9	3	5	0	24	
	29 Mar 2008			RESPONSE SERVICES						4.00	E
	SL1 1PL 0		Letter	17 Items		£0.235					
	Breakdown w/e 29 Mar 2008			Mon	Tue	Wed	Thu	Fri	Sat	Total	
	Items @ £0.235			5	2	5	5	0	0	17	
	Totals			5	2	5	5	0	0	17	
	05 Apr 2008			RESPONSE SERVICES						7.52	E
	SL1 1PL 0		Letter	32 Items		£0.235					
	Breakdown w/e 05 Apr 2008			Mon	Tue	Wed	Thu	Fri	Sat	Total	
	Items @ £0.235			0	12	10	5	5	0	32	
	Totals			0	12	10	5	5	0	32	

Total Net **37.85**

Total VAT E = exempt **0.00**

Total 37.85

Including this usage your balance is now **24.68 CR**

To maintain your credit balance please pay 50.00

Invoice

 * INVOICE NO. [REDACTED] *

Invoice To :

Fiona MacTaggart MP
 [REDACTED]



PAYMENT SLIP

Please see reverse
 for terms of business
 and how to pay

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 27/03/2008 ✓

Amt. Due : 96.26 ✓

Page 1 Of 1 Date 27/03/2008

Acc.No [REDACTED] Order Date 25/03/2008

Order [REDACTED]

C.A.R.

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		[REDACTED]	EVOLVE BUSINESS PAPER A4 80g WHITE	2	BX2500	10.4800	26/03/08	20.96	17.5	3.67
2		[REDACTED]	PAPER - A4 RED CREST NO ADDRESS	8	BOX250	7.6200	25/03/08	60.96	17.5	10.67



**Please
 return
 the slip**

from final page
 of invoice with
 your payment
 by

24/04/2008

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	81.92	14.34

Sales Order Total (VAT excl)

81.92

VAT Registration : [REDACTED]

INVOICE GOODS	81.92
INVOICE V.A.T.	14.34
INVOICE TOTAL	96.26

Settlement : None
 Discount Terms :

Invoice

 * INVOICE NO. [REDACTED] *

Invoice To :

Fiona Mactaggart MP

[REDACTED]



Page 1 Of 1 Date 03/04/2008
 Acc.No [REDACTED] Order Date 10/03/2008
 Order [REDACTED]
 C.A.R.

[REDACTED]

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		[REDACTED]	ENVELOPE DL WINDOW PLAIN CREST ✓	5	BX250	8.5200	01/04	[REDACTED]		[REDACTED]

[REDACTED]

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	42.60	7.46

VAT Registration : [REDACTED]

Settlement : None
 Discount Terms :

Sales Order Total (VAT excl) 42.60

INVOICE GOODS 42.60
 INVOICE V.A.T. 7.46
 INVOICE TOTAL 50.06

PAYMENT SLIP

Please see reverse for terms of business and how to pay

Acc. No. : [REDACTED]

Inv. No. : [REDACTED] ✓

Inv. Date: 03/04/2008 ✓

Amt. Due : 50.06 ✓

Please return the slip

from final page of invoice with your payment by

01/05/2008

[REDACTED]

Invoice

 * INVOICE NO. [REDACTED] *

Invoice To :

Fiona Mactaggart MP



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

Acc. No. : [REDACTED]
 Inv. No. : [REDACTED]
 Inv. Date: 31/03/2008
 Amt. Due : 96.26

Page 1 Of 1 Date 31/03/2008
 Acc.No [REDACTED] Order Date 28/03/2008
 Order [REDACTED]
 C.A.R.

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		[REDACTED]	EVOLVE BUSINESS PAPER A4 80g WHITE	2	EX2500	10.4800	31/03/08	20.96	17.5	3.67
2		[REDACTED]	PAPER - A4 RED CREST NO ADDRESS	8	BOX250	7.6200	30/03/08	60.96	17.5	10.67

Sales Order Total (VAT excl)	81.92
INVOICE GOODS	81.92
INVOICE V.A.T.	14.34
INVOICE TOTAL	96.26

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	81.92	14.34

VAT Registration : [REDACTED]

Settlement : None
 Discount Terms :

**Please
 return
 the slip**

from final page
 of invoice with
 your payment
 by

28/04/2008

Invoice

 * INVOICE NO [REDACTED] *

Invoice To :

Fiona Mactaggart MP
 [REDACTED]



U 4 APR 2008
PAYMENT SLIP
 Please see reverse
 for terms of business
 and how to pay

Page 1 Of 1 Date 28/03/2008

Acc.No [REDACTED] Order Date 26/03/2008

Order [REDACTED]

C.A.R.

Acc. No. : [REDACTED]
 Inv. No. : [REDACTED]
 Inv. Date: 28/03/2008
 Amt. Due : 96.26

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		[REDACTED]	EVOLVE BUSINESS PAPER A4 80g WHITE	2	RX2500	10.4800	27/03/08	20.96	17.5	3.67
2		[REDACTED]	PAPER - A4 RED CREST NO ADDRESS	8	BOX250	7.6200	27/03/08	60.96	17.5	10.67

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	81.92	14.34

Sales Order Total (VAT excl)

VAT Registration [REDACTED]

INVOICE GOODS	81.92
INVOICE V.A.T.	14.34
INVOICE TOTAL	96.26

Settlement : None
 Discount Terms :

**Please
 return
 the slip**

from final page
 of invoice with
 your payment
 by

25/04/2008

Invoice

 * INVOICE NO. [REDACTED] *

Invoice To :

Fiona Mactaggart MP



office2office

PAYMENT SLIP

Please see reverse
 for terms of business
 and how to pay

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 21/03/2008

Amt. Due : 96.26

Page 1 Of 1 Date 21/03/2008

Acc.No [REDACTED] Order Date 19/03/2008

Order [REDACTED]

C.A.R.

Line No.	Line Ref.	Product Code	Product Description	Quantity	J.O.M.	Unit Price	Tax Date	Line Total (excl VAT)	VAT Rate	Line VAT
1		[REDACTED]	EVOLVE BUSINESS PAPER A4 80g WHITE	2	8X2500	10.4800	20/03/08	20.96	17.5	3.67
2		[REDACTED]	PAPER - A4 RED CREST NO ADDRESS	8	80X250	7.6200	20/03/08	60.96	17.5	10.67

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	61.92	14.34

Sales Order Total (VAT excl) 81.92

INVOICE GOODS	81.92
INVOICE V.A.T.	14.34
INVOICE TOTAL	96.26

Settlement : None
 Discount Terms :

**Please
 return
 the slip**

from final page
 of invoice with
 your payment
 by

18/04/2008



Communications Allowance
Direct payment of suppliers

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Your details

Name
in CAPITAL LETTERS

Fiona MacTaggart

Constituency

Slough

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, 3, 08

Allowance year

07, 08

Suppliers

Amount

Slough Labour Party

£ 215.82 p

£ _____ p

£ _____ p

£ _____ p

£ _____ p

£ _____ p

£ _____ p

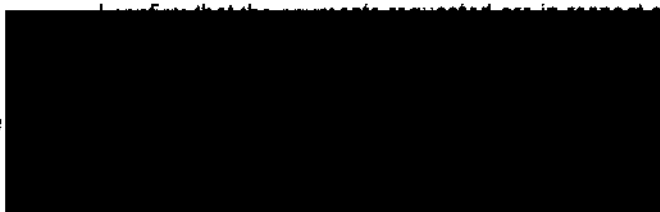
£ _____ p

£ 215.82

Authorisation and declaration

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

Signature



MP

Date

08/4/08

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

Fiona Mactaggart MP
Constituency Office
29 Church Street
Slough SL1 1PL

27th March 2008

Dear Fiona

Please find below an invoice for the new chair for your Slough office, the label runs we had to buy for the Heathrow Airport expansion consultation meeting and your recent coffee mornings - and the refreshments we provided for the same on your behalf.

Slough Constituency Party looks forward to your prompt payment!

With very best wishes,

CLP Treasurer

Invoice for expenses owed to Slough Constituency Labour Party:

Stock bought on your behalf:

Adhesive labels:

New 'manager's' chair for the desk in your Slough office
Refreshments for Heathrow Airport Consultation meeting
Refreshments for coffee mornings with constituents (X2)

£71.94

£77.62

£71.94

£59.99

£14.95

£14.95

£14.95

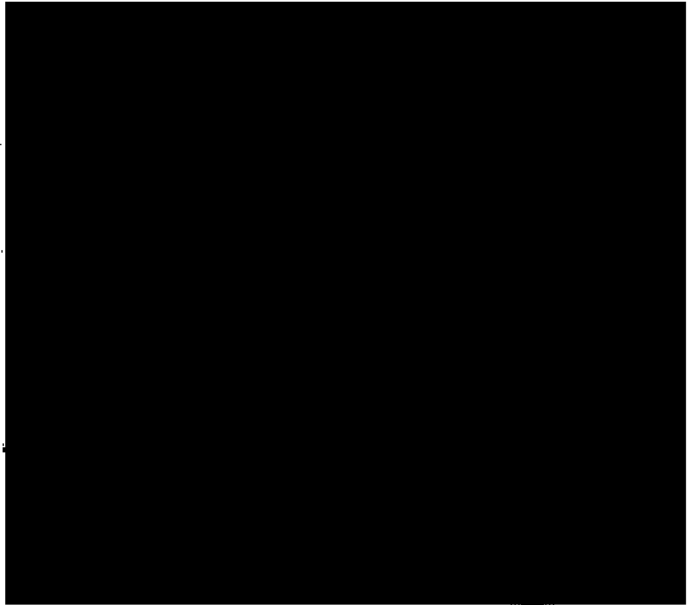
Total sum owed to Slough Labour Party

£326.34

(receipts enclosed and marked 'JS'/'SCLP')

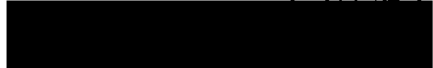


STAPLES



TOTAL

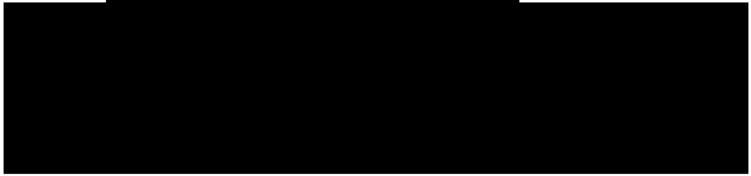
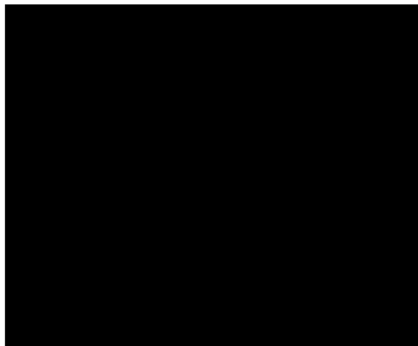
\$71.94



PLEASE DEBIT MY ACCOUNT AS SHOWN.

Visa

\$71.94

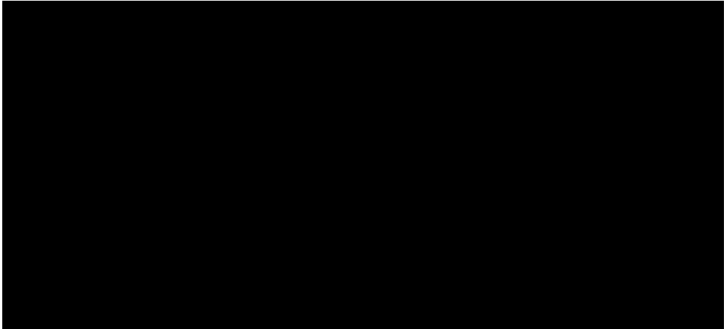




STAPLES



VAT RE
SALE
QTY SKU



TOTAL

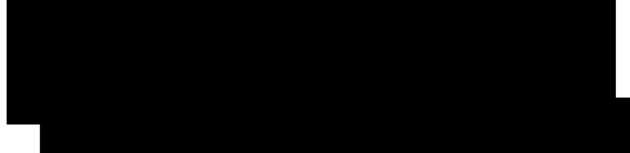
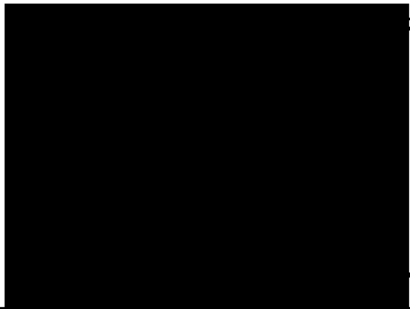
STAPLES

£131.93

PLEASE DEBIT MY ACCOUNT AS SHOWN.

! Visa

£131.93



STAPLES

SAL
QTY

*****Buy One Get Cheapest*****
 1 STAPLES LABELS 18LBS PER 11.99 1
 357690
 1 STAPLES LABELS 18LBS PER 0.00 1
 357690
 ***** Discount <-11.99> *****
 *****Buy One Get Cheapest*****
 1 STAPLES LABELS 18LBS PER 11.99 1
 357690
 1 STAPLES LABELS 18LBS PER 0.00 1
 357690
 ***** Discount <-11.99> *****
 *****Buy One Get Cheapest*****
 1 STAPLES LABELS 21 LBS PE 11.99 1
 357691
 1 STAPLES LABELS 21 LBS PE 0.00 1
 357691
 ***** Discount <-11.99> *****
 *****Buy One Get Cheapest*****
 1 STAPLES LABELS 21 LBS PE 11.99 1
 357691
 1 STAPLES LABELS 21 LBS PE 0.00 1
 357691
 ***** Discount <-11.99> *****
 *****Buy One Get Cheapest*****
 1 STAPLES LABELS 21 LBS PE 11.99 1
 357691
 1 STAPLES LABELS 21 LBS PE 0.00 1
 357691
 ***** Discount <-11.99> *****
 *****Buy One Get Cheapest*****
 1 STAPLES LABELS 21 LBS PE 11.99 1
 357691
 1 STAPLES LABELS 21 LBS PE 0.00 1
 357691
 ***** Discount <-11.99> *****
 *****Buy One Get Cheapest*****
 1 JIFFY MAILMISE BBL SIZE3 4.29 1
 5011727792661
 1 CADBURY CHOC ECLAIR 225G 1.39 1
 5023274043714
 SUBTOTAL 5.68 77.62

VAT Code	Ex VAT	VAT	TOTAL
1	17.5%	66.06	11.56
			77.62

TOTAL £77.62
 - 5.68
71.94

PLEASE DEBIT MY ACCOUNT AS SHOWN



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

Finis MacTaggart

Constituency

Slough

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, 1, 07 to 28, 3, 07

Allowance year

07, 08

Suppliers

Amount

BANNER	£ 395.43 p
PUBLIC IMPACT	£ 2,328.08 p
BANNER	£ 96.26 p
"	£ 106.65 p
"	£ 96.26 p
"	£ 96.26 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

28/3/08

Data protection

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Send your completed
form to

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

Office use only**Initials / Date**Validation
completed**Comments**

Invoice

Fiona Mactaggart MP

Invoice No.

Invoice/Tax Date

29/02/2008

Cust. Order No.

Account Ref.

Quantity Details

Unit Price

Net

VAT Rate

VAT

1.00 Printing of Parliamentary Report Leaflets - A4 4pp
30K

2,205.00

2,205.00

0.00

0.00

1.00 Delivery

Total Net Amount

2,310.00

Total VAT Amount

18.38

Invoice Terms: 30 Days

Invoice Total

2,328.38

Invoice

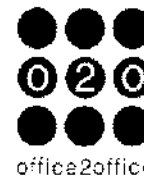
 * INVOICE NO. [REDACTED]

Invoice To :

Fiona Mactaggart MP
 [REDACTED]

Cha

Fic



PAYMENT SLIP

Please see reverse
 for terms of business
 and how to pay

Page 1 Of 1 Date 12/03/2008

Acc.No. [REDACTED] Order Date 10/03/2008

Order [REDACTED]

C.A.R.

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 12/03/2008

Amt. Due : 96.26

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		[REDACTED]	PAPER - A4 RED CREST NO ADDRESS	8	30X250	7.6200	11/03/08	60.96	17.5	10.67
2		[REDACTED]	EVOLVE BUSINESS PAPER A4 80g WHITE	2	2X2500	10.4800	11/03/08	20.96	17.5	3.67

[REDACTED]

Sales Order Total (VAT excl) 81.92

V.A.T. Summary		
Rate	Taxable Sum	V.A.T. Amount
17.50	81.92	14.34

VAT Registration : [REDACTED]

Settlement : [REDACTED]
 Discount Terms : [REDACTED]

INVOICE GOODS	81.92
INVOICE V.A.T.	14.34
INVOICE TOTAL	96.26

**Please
 return
 the slip**

from final page
 of invoice with
 your payment
 by

09/04/2008

Invoice

 * INVOICE NO. [REDACTED] *

 Invoice To :

Fiona Mactaggart MP



Banner Business Supplies Ltd

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

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 13/03/2008

Amt. Due : 106.65

Line No.	Line Ref.	Product Code	Product Description	Unit	Unit Price	Tax Date	Line Total (excl VAT)	VAT Rate	Line VAT
1		[REDACTED]	HP PHOTOSMART I/CART 21ml BLACK	1 EACH	8.7600	06/03/08	8.76	17.5	1.53
2		[REDACTED]	HP PHOTOSMART I/CART 14ml TRI-COL	1 EACH	9.7600	06/03/08	9.76	17.5	1.71
3		[REDACTED]	TONER DELL 1815DN HIGH CAPACITY 5K BLACK	1 EACH	61.7700	12/03/08	61.77	17.5	10.81
4		[REDACTED]	EVOLVE BUSINESS PAPER A4 80g WHITE	1 BX2500	10.4800	06/03/08	10.48	17.5	1.83

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	90.77	15.88

Net Order Total (VAT excl) 90.77

VAT Registration : [REDACTED]
 Settlement : [REDACTED]
 Discount Terms : [REDACTED]

INVOICE GOODS	90.77
INVOICE V.A.T.	15.88
INVOICE TOTAL	106.65

**Please
 return
 the slip**

from final page
 of invoice with
 your payment
 by

10/04/2008

Invoice

 * INVOICE NO. [REDACTED] *

 Invoice To :

Fiona Mactaggart MP
 [REDACTED]



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

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 19/03/2008

Amt. Due : 96.26

Page 1 Of 1 Date 19/03/2008

Acc.No [REDACTED] Order Date 17/03/2008

Order [REDACTED]

C.A.R.

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price			
1		[REDACTED]	EVOLVE BUSINESS PAPER A4 80g WHITE	2	BX2500	10.4800	18/03/08	20.96	17.5
2		[REDACTED]	PAPER - A4 RED CREST NO ADDRESS	8	BOX250	7.6200	17/03/08	60.96	17.5
									3.67
									10.67

[REDACTED]

[REDACTED]

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	81.92	14.34

Sales Order Total (VAT excl) 81.92

VAT Registration : [REDACTED]

Settlement : [REDACTED]
 Discount Terms : [REDACTED]

INVOICE GOODS	81.92
INVOICE V.A.T.	14.34
INVOICE TOTAL	96.26

**Please
 return
 the slip**

from final page
 of invoice with
 your payment
 by

16/04/2008

Invoice

 * INVOICE NO. [REDACTED] *
 * ***** *

Invoice To :

Fiona Mactaggart MP

[REDACTED]

Char [REDACTED]

[REDACTED]



5 MAR 2008

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

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 16/03/2008

Amt. Due : 96.26

Page 1 Of 1 Date 16/

Acc.No [REDACTED] Order Date 13/

Order [REDACTED]

C.A.R.

Sales Order No [REDACTED]

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		[REDACTED]	EVOLVE BUSINESS PAPER A4 80g WHITE	2	BX2500	10.4800	13/03/08	20.96	17.5	3.67
2		[REDACTED]	PAPER - A4 RED CREST NO ADDRESS	8	BX250	7.6200	14/03/08	60.96	17.5	10.67

[REDACTED]

[REDACTED]

[REDACTED]

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	81.92	14.34

Sales Order Total (VAT excl)

81.92

VAT Registration : [REDACTED]
 Settlement : [REDACTED]
 Discount Terms : [REDACTED]

INVOICE GOODS	81.92
INVOICE V.A.T.	14.34
INVOICE TOTAL	96.26

**Please
 return
 the slip**

from final page
 of invoice with
 your payment
 by

13/04/2008



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

Fiona MacTaggart

Constituency

Slough

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 ___ / ___ / ___ to ___ / ___ / ___

Allowance year

07, 08

Suppliers

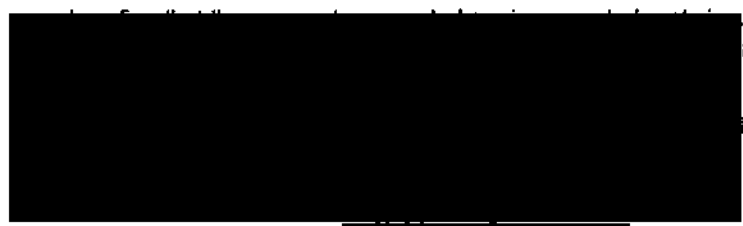
Amount

Royal Mail	£ 50.00 ⁰⁰ / _p
Tel Solutions	£ 353.84 ⁰⁰ / _p
Uniprint	£ 128.00 ⁰⁰ / _p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p



Authorisation and declaration

Signature



Date



Data protection

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Send your completed
form to

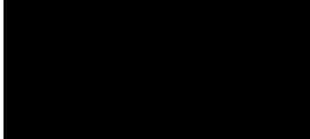
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1AA

Office use only**Initials / Date**Validation
completed**Comments**

Uniprint Ltd



Fiona MacTaggart MP



Invoice

Vat No.

Invoice No.

Invoice/Tax Date 16/02/2008

Order No.

Account No.

Description

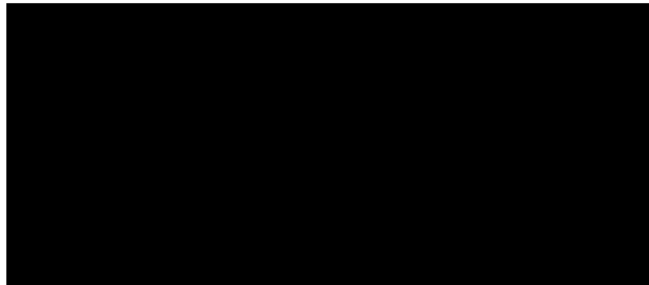
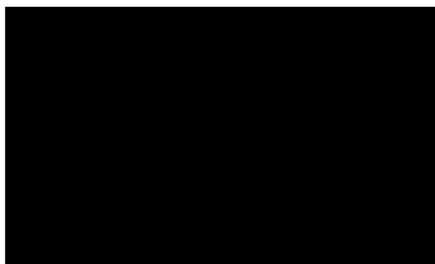
500 A4 Flyers Heathrow Expansion ptd 4 cols
1 side on 120gsm silk incl design & delivery

Nett

128.00

VAT

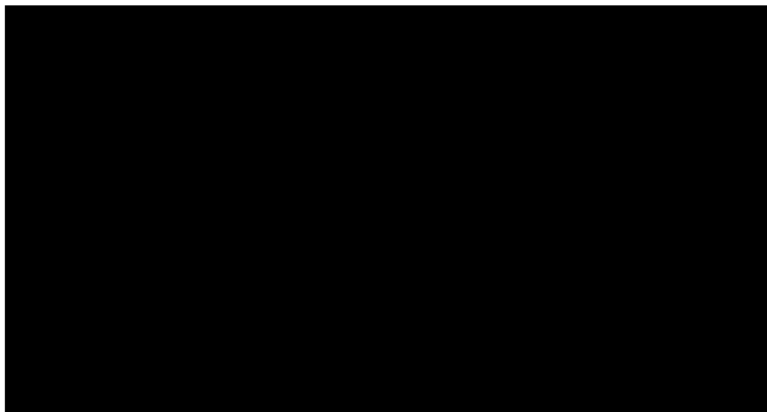
0.00



Total Net Amount 128.00

Total VAT Amount 0.00

Invoice Total 128.00





For the Attention of:
Fiona McTaggart MP

Invoice

INVOICE #	DATE
	21/02/2008
TERMS	DUE DATE
	29/02/2008

Description	Qty	Rate	Amount
Voice Messaging Slough – Heathrow Airport Campaign	3011.4 minutes	£0.10	£301.14

Thank you for your business

SUBTOTAL	£301.14
VAT (17.5%)	£ 52.70
TOTAL	£353.84
DEPOSIT	£0
BALANCE DUE	£353.84



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

Fiona MacTaggart

Constituency

Slough

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 ___/___/___ to ___/___/___

Allowance year

07, 08

Ernest or Unseen
Speakers

Suppliers

Amount

Slough Labour Party

£ 255.20

£ _____ : _____ p

£ _____ : _____ p

£ _____ : _____ p

£ _____ : _____ p

£ _____ : _____ p

£ _____ : _____ p

£ _____ : _____ p

Authorisation and declaration

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

Signature

MP

Date

10/2/8

Data protection

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**Send your completed
form to**

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

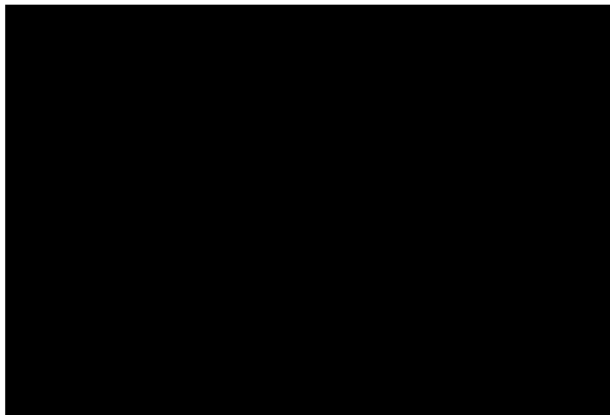
Office use only

Initials / Date

Validation
completed

Comments

Fiona Mactaggart MP
Constituency Office
29 Church Street
Slough SL1 1PL



7th January 2008

Dear Fiona

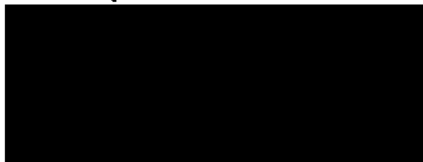
Please find below an invoice for the coloured paper, card, labels and envelopes that Slough Labour Party bought on your behalf to prepare a mail-shot to your constituents.

You will recall that these were used to produce the recent mailing and surveys sent to your constituents who had raised particular issues with you - who you wanted to update with new information and send satisfaction feedback surveys to, to check their complaints had been properly resolved.

As you know, we also used existing stocks of card that Slough Labour Party had previously bought, which was already in 29 Church Street, until that ran out. I have collated the receipts for all the above and.

Slough Constituency Party looks forward to your prompt payment!

With very best wishes,



- CLP Treasurer

Invoice for communications expenses owed to Slough Labour Party:

Existing stock:

Colorit pulp-board lemon yellow 160gsm A4 size (1,250 sheets): £71.32
Colorit pup-board coral red 160gsm A4 size (1,250 sheets): £69.65

Stock bought on your behalf:

Adhesive labels:	£23.98
Adhesive labels & coloured A4 paper (various shades to code surveys by issue):	£71.33
A5 brown envelopes:	£3.98
A5 white envelopes	£14.94

Total sum owed to Slough Labour Party

£255.20





McNAUGHTON PAPER LIMITED

SLOUGH LABOUR PARTY

Price Codes

Customer Account Number	Customer Order Number	Date of Order	Rep. Number
-------------------------	-----------------------	---------------	-------------

06/09/2007

Quantity	Description	Total Weight	Price	Per	Item value
100	REFLEX COPIER 210X297 Gsm 0080 W *	249.00	7.19	SH	359.50
1,250	COLORIT LEMON YELLOW 210X297 0160 Gsm 0200 Mic W *	12.46	57.06	SH	71.32
1,250	COLORIT CORAL RED 210X297 0160 Gsm 0200 Mic W *	12.46	55.72	SH	69.65

VAT Reg. No. GB

CD	Rate	Payable Amount	Amount of VAT
HO	17.50%	500.47	87.58
H1			
EX			

Total Goods 500.47

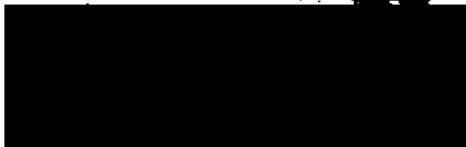
Total VAT 87.58

INVOICE		
TOTAL	£588.05	GBP

Printed on: 100gsm Berga Fochis

A Division of

STAPLES



VAT REGISTRATION N
SALE

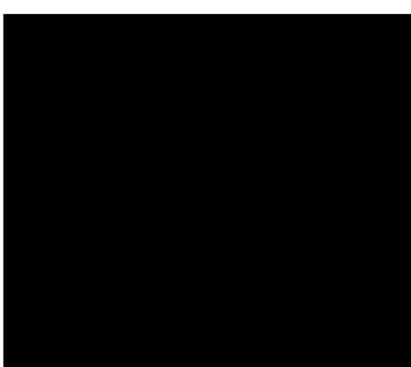
21/11/07 18:42
OUR PRICE

QTY	SKU	OUR PRICE
1	500 JUMBO VINYL PAPERCLI 0718103013079	3.99 1
1	FFAX PERSL WEEK ON 2 MON 5015142174934	6.49 1
1	BLACK N RED A7 POLYNOTES 5010356670722	2.29 1
1	BLACK N RED WIRO A6 5010356670111	2.99 1
2	STAPLES SUSP FILES A4 PK 5028252139564	33.98 1
1	STAPLES SUSP FILES A4 PK J240180880895	20.49 1
1	STAPLES LABELS 21 LBS PE 5017912018288	11.99 1
*****Buy One Get Cheapest*****		
1	STAPLES LABELS 21 LBS PE 357691	11.99 1
1	STAPLES LABELS 21 LBS PE 357691	0.00 1
***** Discount <-11.99> *****		
1	STAPLES JADE A4 80GM 500 5018B58400825	6.99 1
2	STPLS PASTEL ASS A4 80GM 5018B58402034	7.98 1
1	STAPLES CREAM A4 80GM 50 5018B58400689	8.99 1
1	STPLS NEON MIXED A4 80GM 5018B58402157	4.99 1
SUBTOTAL		121.16

VAT Code	Ex VAT	VAT	TOTAL
1 17.5%	103.11	18.05	121.16
TOTAL			£121.16

PLEASE DEBIT MY ACCOUNT AS SHOWN.

Switch £121.16





WHSmith Retail Ltd



total	£3.98
Cash	5.00
Cash Change	£1.02




WHSmith Retail Ltd

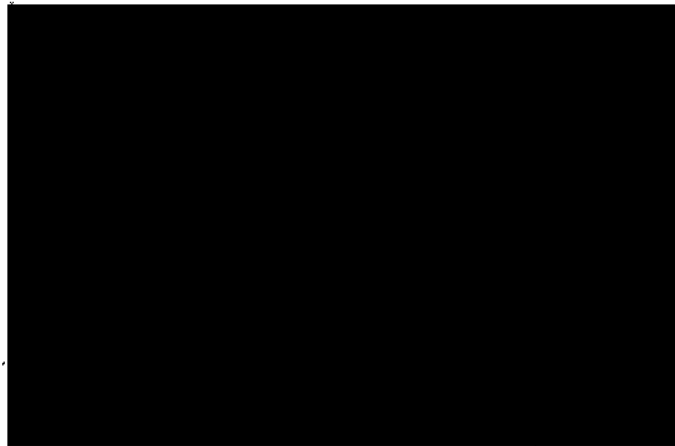
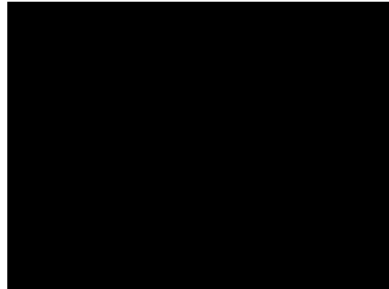


FREE CHAT PBK WVB ANOTHER 0.00

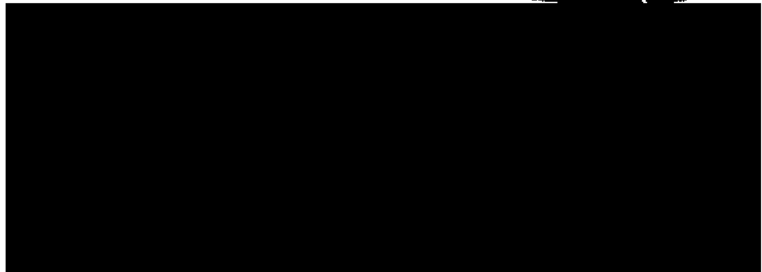

12 X FIRST CLASS STAMPS 8.16
: x 4.08

Total £23.10

PLEASE DEBIT MY ACCOUNT AS SHOWN.
Mastercard 23.10



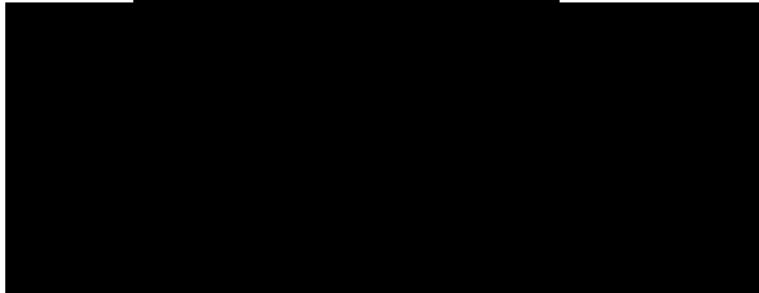
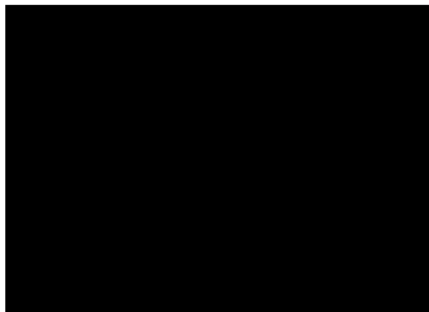
STAPLES



[REDACTED] 11.99 1
****Buy One Get. Cheapest****
1 [REDACTED] 357691 STAPLES 11.99 1
1 [REDACTED] 357691 0.00 1
***** Discount <-11.99> *****
[REDACTED]

VAT Code	Ex VAT	VAT	TOTAL
1 17.5%	20.41	3.57	23.98
TOTAL			£23.98

PLEASE DEBIT MY ACCOUNT AS SHOWN.
Switch £23.98





Communications Allowance
Direct payment of suppliers

When to use this form

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Your details

Name
in CAPITAL LETTERS

Fiona MacTaggart

Constituency

Slough

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, 11, 07 to 10, 12, 07

Allowance year

07, 08

Unseen 17/12/07
Suppliers

Guardian News + Media Ltd

Amount

£ 235.00 p

Public Impact

£ 1374.30 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

[Redacted Signature]

MP

Date

7/12/07

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**

INVOICE

theguardian

The Observer

Guardian Unlimited

Attn: MS. FIONA MACTAGGART

GNM Accounts Receivable
Guardian News & Media Ltd

Account Number : [REDACTED]
Purchase Order Ref.: [REDACTED]

FIONA MACTAGGART MP

Item	Description	Amount	Price Inc Discount	VAT		Price Inc VAT
				%	Amount	
1	Licence [REDACTED] for: Observer image: Fiona Mactaggart MP Contributor [REDACTED] For use in: Service Fee: 0.00 Licence fee: 200.00 For: Fiona Mactaggart [REDACTED]	200.00	200.00	17.5	35.00	235.00
PAYMENT IS NOW DUE - NO STATEMENT WILL BE SENT		TOTAL GBP	EXCL VAT	VAT	TOTAL DUE	
Page 1 of 1			200.00	35.00	235.00	

TOTAL GBP DUE 235.00



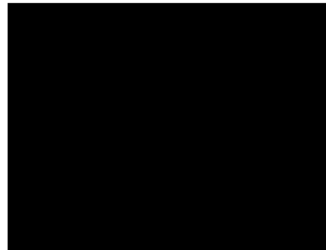
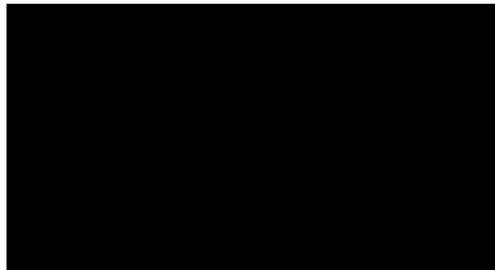
Fiona Mactaggart MP

Invoice

Page 1

Invoice No.
Invoice/Tax Date 14/11/2007
Cust. Order No.
Account Ref.

Quantity Details	Disc%	Disc Amount	Net	VAT Rate	VAT
1.00 Leaflets - 2008 Surgery Details 2pp A5 Colour 40K	10.00	130.50	1,174.50	0.00	0.00
1.00 Leaflets - MP Contact Details 2pp DL Colour 10K	10.00	50.50	454.50	0.00	0.00
1.00 Wallet Cards 5K off	10.00	24.00	216.00	17.50	37.80
1.00 Delivery Scale G	0.00	0.00	130.00	17.50	22.75



Total Net Amount 1,975.00
Total VAT Amount 60.55
Invoice Total 2,035.55

Invoice Terms: 30 Days



YOUR INVOICE

Your invoice for the order you placed with us is enclosed.

Your goods have been despatched.

Please note that the credit terms of this invoice are 30 days from the date of invoice.

We understand that invoices require time for processing and that things can take longer during December, so to ensure prompt payment of the enclosed we would ask you to submit your invoice for processing as soon as possible so that payment can be made before the Christmas break.

Thank you for giving this matter your attention.

Public Impact.

1,174.50

454.50

216.00

130.00

Labour Party

587.25

54.50

-

-

641.75

Fire Mactegat

587.25

~~400~~.50

216.00

130.00

1333.75

VAT 60.55

1394.30



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 Fiona MacTaggart
Constituency Slough
Office use only Cost: [Redacted]

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 ___/___/___ to ___/___/___ **Allowance year** 07, 08

Suppliers	Amount
Public Impact	£ 2,572.00 p
unseen by QA 15/11	£ : 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, by Parliamentary duties.
Signature [Redacted] **MP** **Date** 2/11/07

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

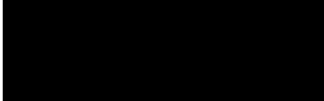
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1AA

Office use only

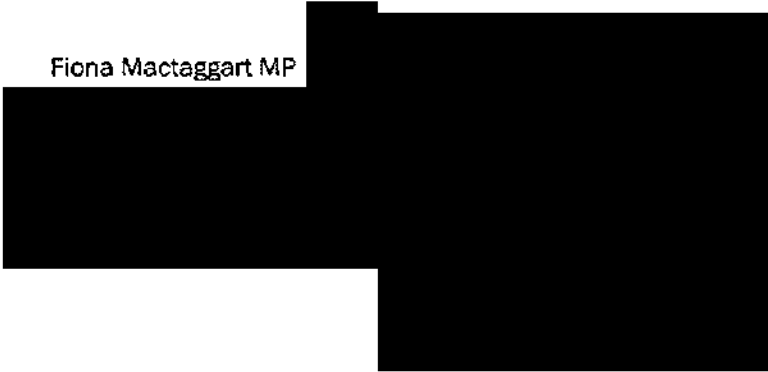
Initials / Date

Validation completed

Comments

**Invoice**

Page 1



Fiona Mactaggart MP

Invoice No.**Invoice/Tax Date**

30/09/2007

Cust. Order No.**Account Ref.**

Quantity	Details	Unit Price	Net	VAT Rate	VAT
1.00	40,000 Tabloid Newspapers	2,290.00	2,290.00	0.00	0.00
1.00	3.5 hours archive picture research	150.00	150.00	17.50	26.25
1.00	Delivery	90.00	90.00	17.50	15.75

**Total Net Amount 2,530.00****Total VAT Amount 42.00****Invoice Terms: 30 Days****Invoice Total 2,572.00**



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

Fiona MacTaggart

Constituency

Slough

Office use only Cos

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, 07, 07 to 31, 08, 07

Allowance year

07, 08

Suppliers

Amount

Guardian Unlimited

£ 146.88 p

Royal mail

£ 50.00 p

House of Commons

£ 17.63 p

£ : p

£ : p

£ : p

£ : p

£ : p

Authorisation and declaration

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

Signature

[Redacted Signature]

MP

Date

5/9/08

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.

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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**

INVOICE



Fiona Mactaggart MP ✓

Invoice No
Account No
Date
VAT Reg No

16/08/2007

Customer Ref
Order Number

Invoice issued by: Parliamentary Recording Unit

Description	Qty	Unit Duration	Amount
PRU Members/ Peers E Print Image of Parliamentary Proceedings 9 July 2007 10 July 2007 25 July 2007 3 images purchased for use.	1	Each	15.00

Total excl. VAT 15.00

Total VAT 2.63

Total Amount in GBP 17.63

INVOICE

theguardian

The Observer

Guardian Unlimited

Attn: MS. FIONA MACTAGGART

GNI Accounts Receivable

Account Number
Purchase Order Ref.:

FIONA MACTAGGART MP

Item	Description	Amount	Price Inc Discount	VAT		Price Inc VAT
				%	Amount	
1	Licenc Observer image: Fiona Mactaggart MP Contributor: For use in: Annual Report Service Fee: 0.00 Licence fee: 125.00 For:	125.00	125.00	17.5	21.88	146.88
		TOTAL GBP	EXCL VAT	VAT	TOTAL DUE	
Page 1 of 1			125.00	21.88	146.88 ✓	

TOTAL GBP DUE	146.88
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To FIONA MACTAGGART MP ✓

Invoice

for your reducing credit balance account

Account held at FIONA MACTAGGART MP

Customer account number

Terms

21 days

Legal entity number

Please pay by

21 Aug 2007

14 SEP 2007

Docket no.	Posting date	Sender's ref.	Format	Service	Quantity	Weight(kg)	Unit cost (£)	Net value	VAT	
	6 Jun 2007		Letter	RESPONSE SERVICES	7		£0.235	1.65	E	
					7 Items					
	Breakdown w/e 16 Jun 2007			Mon	Tue	Wed	Thu	Fri	Sat	Total
	Items @ £0.235			2	2	2	0	1	0	7
	Totals			2	2	2	0	1	0	7
	23 Jun 2007		Letter	RESPONSE SERVICES	1		£0.235	0.24	E	
					1 Item					
	Breakdown w/e 23 Jun 2007			Mon	Tue	Wed	Thu	Fri	Sat	Total
	Items @ £0.235			1	0	0	0	0	0	1
	Totals			1	0	0	0	0	0	1
	30 Jun 2007			RESPONSE SERVICES	3			0.71	E	
								Amount carried forward to next page	2.60	

Payment advice

Total amount due

£50.00

FORM FO23

CORRECTION TO GENERAL LEDGER

Finance and Administration		Reason for Amendment: Reallocation from IEP to Comms
Prepared by: <i>(print and sign)</i>		
Authorised by: <i>(print and sign)</i>		
Date:	19/09/2007	

Transfer Description	Account Code	Cost Centre	Cat 2	Cat 3	Cat 4	Cat 5	Cat 6	Cat 7	Debit	Credit
									£	£
Transfer from IEP to Comms			07_08							17.63
Transfer from IEP to Comms			07_08						17.63	
Total									17.63	17.63

All backing documentation must be attached to this form and filed in the Correction Journal file.

Transaction Reference:

Date received:

Input by: *(Signature)*

Date Input onto Computer:

Checked by: *(Signature)*