

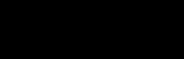

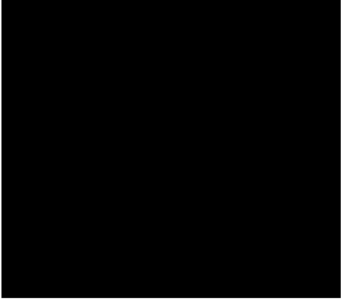


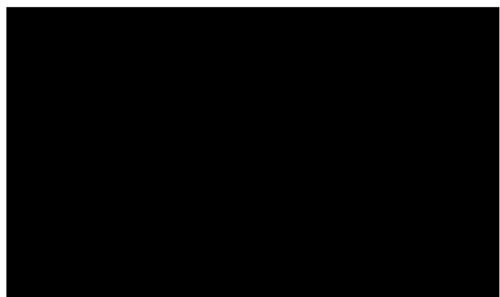
Invoice



Invoice To
George Osborne Esq MP


VAT REG NO	Tax Date	Invoice No	Ref No	Terms
	01/12/2007			Due on receipt

Description	Net Amount	VAT %	VAT AMT
Communications Work (CA) 	8,200.00	17.50%	1,435.00



SUBTOTAL	£8,200.00
VAT TOTAL	£1,435.00
Total	£9,635.00



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

GEORGE OSBORNE

Constituency

TATTON

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 ___ / ___ / ___ to ___ / ___ / ___

Allowance year

___ / ___

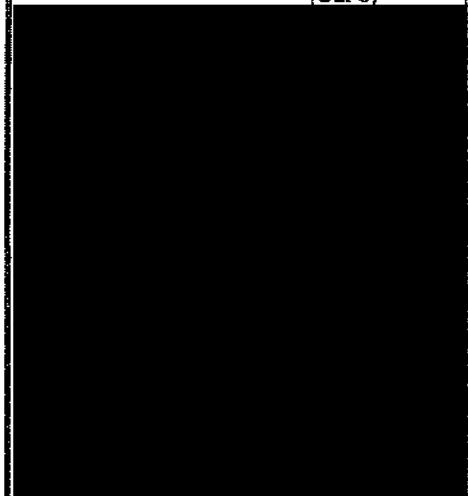
Suppliers

Amount

PLS, Parliamentary Liaison Services Limited	£ 9,635.00
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p

Office use only

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



Authorisation and declaration

Signature

I declare that the above amount is the total amount of costs incurred wholly, or in part, for the purpose of my Parliamentary duties.

MP

Date

8.01.08

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 	



19 125 7007
Communications Allowance
Direct payment of suppliers

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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 GEORGE OSBORNE
Constituency TATTON
 Office use only Cost

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
<u>Perfect Day Design & Advertising</u>	<u>£ 35 25 p</u>
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p

Office use only
 Allow. / Supp ID / Exp Type

Authorisation and declaration

I confirm respect of costs incurred wholly, exclu of my Parliamentary duties.
Signature **MP** **Date** _____

Data protection

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

Office use only

Initials / Date

Validation completed



Comments

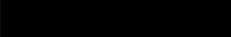
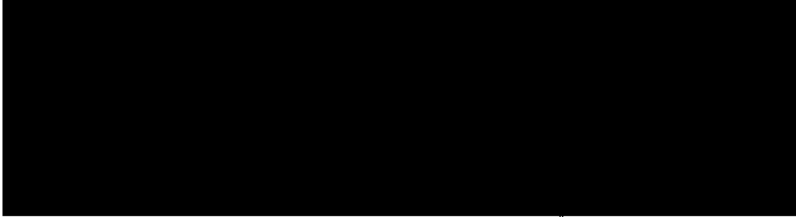
Perfect Day

design & advertising

Invoice to:
Office of George Osborne MP

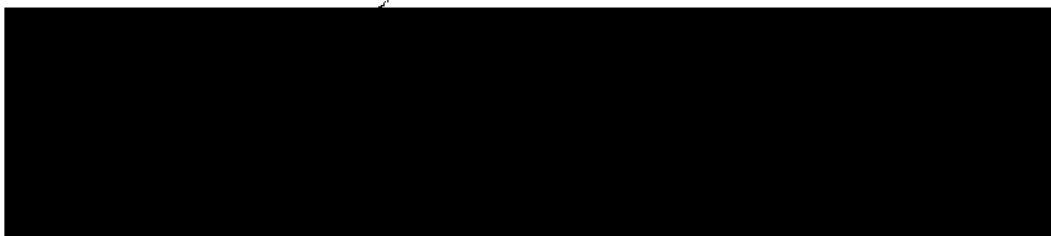


DATE	28-11-07
INVOICE NO.	
JOB NO.	

DESCRIPTION	AMOUNT
Domain renewal	
Renewal of  - 25-10-07 to 25-10-09	£30
	

NET	£30
VAT @ 17.5%	£5.25

TOTAL	£35.25
-------	--------





Communications Allowance
Direct payment of suppliers

12 DEC 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

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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

GEORGE OSBORNE

Constituency

TATTON

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 /

Suppliers

Amount

windrush

£2035.00 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Office use only
Allow. / Supp ID / Exp. Type

Authorisation and declaration

Signature

of costs incurred wholly.
my Parliamentary duties.

MP

Date

EC

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

SALES STATEMENT

GEORGE OSBORNE MP

Account

Date

3 DEC 07

Date	TypeRef.	Description	£ Debit	£ Credit	£ Balance
30 NOV 07		91793	2035.00		2035.00

AGED ANALYSIS

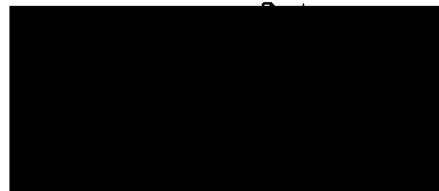
* = In Dispute

Current	0.00		
November	2035.00		
October	0.00		
September	0.00		
Before September	0.00		
Unallocated Credits	0.00	Total balance outstanding	£ 2035.00

INVOICE

GEORGE OSBORNE MP

Your Ref.	Account	Our Ref.	Delivery	Type	Date	Number
				INV Page:1	30 NOV 07	
Description			Quantity	Price		Value
JOB NO [REDACTED] WEWSTMINSTER REPORT TATTON QTY: 35,000 INK: 4X4 STOCK: 90 GSM BOND SIZE: A4 8PP TRIM FOLD AND PACK			1.00	1785.00		1785.00 0
DELIVERY - 5 DROPS WARRINGTON ROYAL MAIL			1.00	250.00		250.00 0



<-----£ VAT Analysis----->

Code	Supplies	VAT
0 0.00	2035.00	0.00

Net	2035.00
VAT	0.00
Total	2035.00
Due by	28 DEC 07





Communications Allowance

Direct payment of suppliers

When to use this form

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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

GEORGE OSBORNE MP

Constituency

TATTON

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 ___ / ___ / ___ to ___ / ___ / ___

Allowance year

___ / ___

Suppliers

Amount

Parliamentary Liaison Service £ 883.60 p

Limited £ : p

 : p

 : p

 : p

£ : p

£ : p

£ : p

Office use only

Allow. / Supp ID / Exp.Type

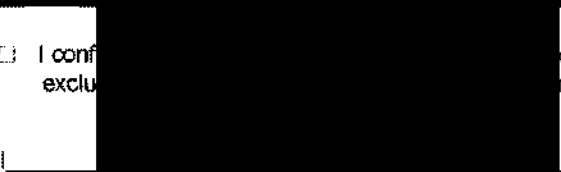


Authorisation and declaration

I confirm
exclusively

that the costs incurred wholly,
on my Parliamentary duties.

Signature



MP

Date

Data protection

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Initials / Date

Validation
completed**Comments**

Statement



Parliamentary
Liaison Services
Limited

Invoice To
George Osborne Esq MP
[REDACTED]

Tax Date	Amount Due	Amount Enc.
30/11/2007	£883.60	

Date	Description	Amount	Balance		
22/03/2007	INV No. [REDACTED] Due 22/03/2007. Orig. Amount £883.60. --- Mailing Costs £752.00 --- Total VAT £131.60	883.60	883.60		
	[REDACTED]				
	[REDACTED]				
Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
0.00	0.00	0.00	0.00	883.60	£883.60

[REDACTED]

[REDACTED]



Communications Allowance

24 SEP 2007

Direct payment of suppliers

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Constituency

TATTON

Office use only

Costs



Claim details

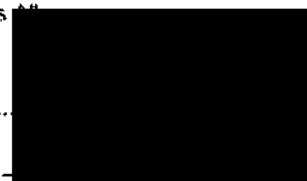
You can only request payment to suppliers for goods and services directly relating to Communications. Please ensure you attach all supplier invoices.

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

Period of claim

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

Allowance year



Amount

PLS	£ 4,806.19	p
	£	p
	£	p
	£	p
	£	p
	£	p
	£	p
	£	p
	£	p

Office use only

Allow / Supp ID / Exp Type

Authorisation and declaration

I confirm that the above is a true and correct account of costs incurred wholly, exclusively and necessarily in connection with my Parliamentary duties.

Signature

[Redacted Signature]

MP

Date

17/9/07



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Office use only**Initials / Date**

Validation completed

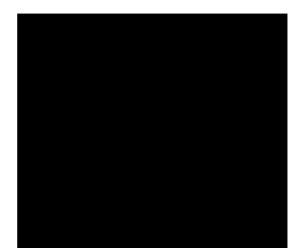
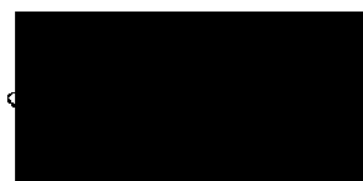
Comments

Invoice



Parliamentary
Liaison Services
Limited

Invoice To
George Osborne Esq MP ✓
[REDACTED]



VAT REG NO	Tax Date	Invoice No	Ref No	Terms
[REDACTED]	11/09/2007	[REDACTED]	[REDACTED]	Due on receipt

Description	Net Amount	VAT %	VAT AMT
Recharge of Distribution costs of Westminster Report	1,537.18	17.50%	269.01
[REDACTED]			



SUBTOTAL	£1,537.18
VAT TOTAL	£269.01
Total	£1,806.19 ✓

