

Transaction code.

018561

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1.12.04 to 4.1.05 as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

| Item | Description of service / goods | Amount £ | Fees office use only |
|------|--------------------------------|-------------|-------------------------|
| 1 | Petty cash | 224.00 | |
| 2 | | | |
| 3 | | | |
| 4 | | 168291 | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |

954385

£224.00

Received
1EP
limit
[Signature]

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED [Signature] MP

PRINTED NAME JANE ANDERSON

DATE 4.1.05 CONSTITUENCY Rossendale & Darwen



C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 9.11.04 to 30.11.04 as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

*

| Item | Description of service / goods | Amount £ |
|------|-----------------------------------|-------------|
| 1 | Surgey leathers 2005 | 857.86 |
| 2 | T mobile | 153.50 |
| 3 | H.W. Fisher tax fees insurance | 126.00 |
| 4 | T mobile | 37.13 |
| 5 | office cleaning | 80.00 |
| 6 | | |
| 7 | | |
| 8 | | |
| 9 | | |
| 10 | | |

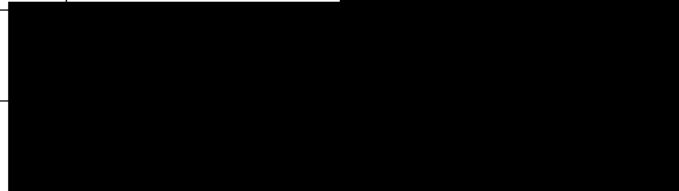
£1254.49

I certify that the amounts shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNATURE [Redacted] MP

PRINTED NAME JANET ANDERSON

DATE 30.11.04 CONSTITUENCY Rossendale & Darwen



PUBLIC IMPACT

Invoice

Page 1

Janet Anderson MP

Invoice No

Invoice/Tax Date

18/11/2004

Order No

Account Ref

Service Details

2005 Surgeries - 20K A5 colour leaflets
Delivery

Net

VAT

790.00

0.00

57.75

10.11

Total Net Amount

847.75

Total VAT Amount

10.11

Invoice Terms: 30 Days

Invoice Total

857.86

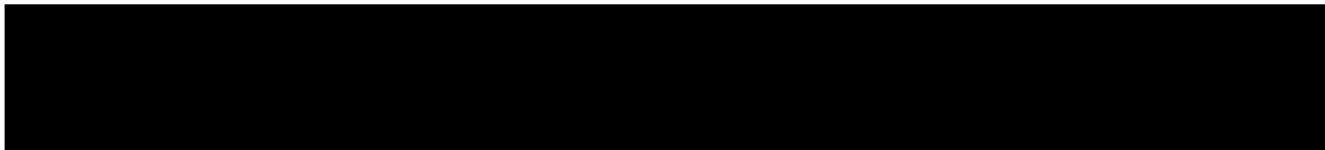
| | | |
|--|--|------------------------------|
| Finance and Administration | | Reason for Amendment: |
| Prepared by: <i>(print and sign)</i> | | |
| Authorised by: <i>(print and sign)</i> | | |
| Date: 29/11/2004 | | |

| Transfer Description | Account Code | Cost Centre | Cat 2 | Cat 3 | Cat 4 | Cat 5 | Cat 6 | Cat 7 | Debit | Credit |
|----------------------------------|--------------|-------------|-------|-------|-------|------------|-------|-------|----------|----------|
| | | | | | | | | | £ | £ |
| Correction in [redacted] | [redacted] | [redacted] | 04/05 | | | [redacted] | | | | £ 681.50 |
| Correction of Account [redacted] | [redacted] | [redacted] | 04/05 | | | [redacted] | | | £ 681.50 | |
| Correction in [redacted] | [redacted] | [redacted] | 04/05 | | | [redacted] | | | | £ 235.00 |
| Correction of [redacted] | [redacted] | [redacted] | 04/05 | | | [redacted] | | | £ 235.00 | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |

| | | |
|--------------|---------------|---------------|
| Total | 916.50 | 916.50 |
|--------------|---------------|---------------|

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

Transaction Reference:






C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1.11.04 to 8.11.04 as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

| Item | Description of service / goods | Amount £ |
|------|---|-------------|
| 1 | T mobile | 157.16 |
| * 2 | Currys Digital camera for surgery poster photos | 167.49 |
| 3 | Vitzing Direct ink cartridges | 180.87 |
| 4 | " " Paper shredder | |
| * 5 | electric stapler + tables for const office | 556.79 |
| 6 | Petty cash | 250.00 |
| 7 | | |
| 8 | | |
| 9 | | |
| 10 | | |
| | | £1312.31 |

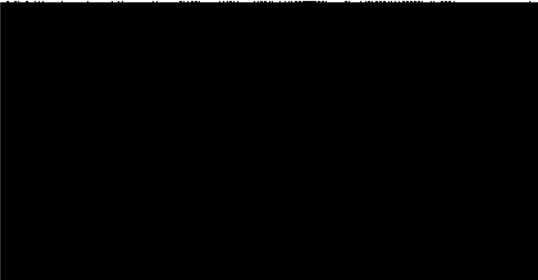
I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on pari

SIG .....MP

PRINTED NAME JANET ANDERSON.....

DATE 8.11.04.....CONSTITUENCY Rollendale - Darwen

Currys

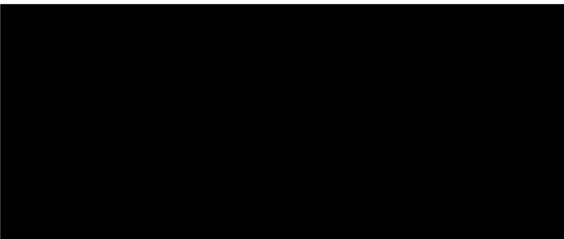


SALE

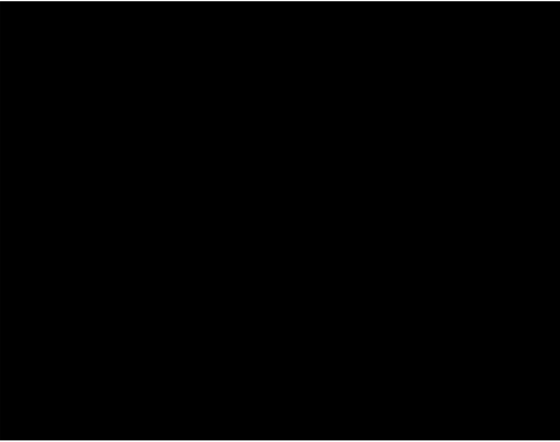


| | |
|--|----------------|
| FUJI 84MB XD M/CARD | £18.49 |
| 1 x 0000710576 @ £18.49 | |
| FUJI A607 DIGITAL | £149.00 |
| 1 x 0000136591 @ £149.00 | |
| CURRYS GIFT VCHR PROMO10 | £0.01 |
| 1 x 3000540126 @ £0.01 | |
| Discount Promotion - Head Office Voucher | -£0.01 |

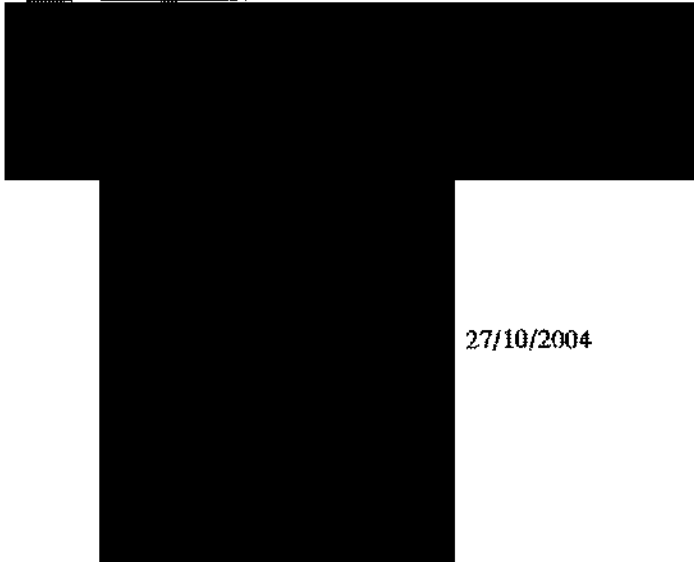
AMOUNT DUE **£167.49**



TOTAL TENDERED **£167.49**



VIKING DIRECT



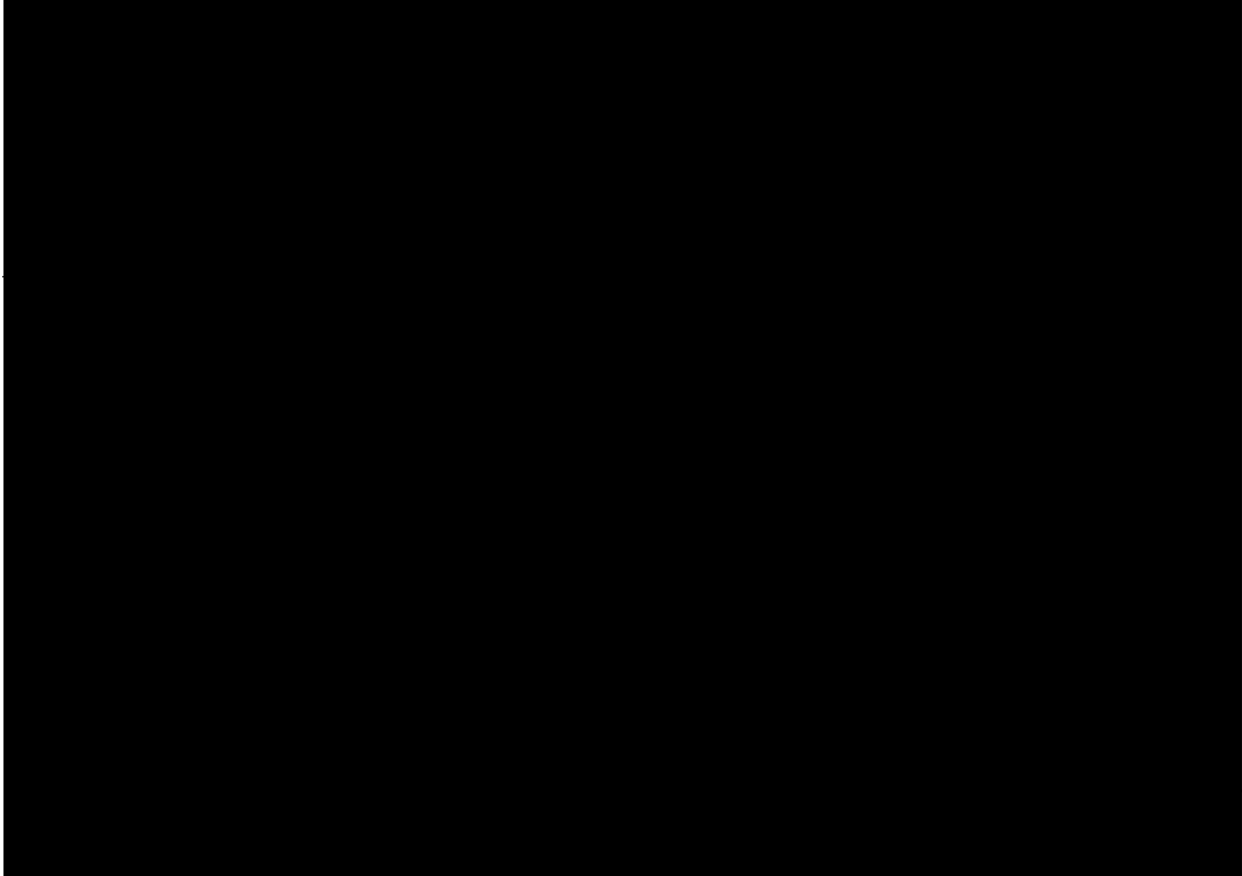
Janet Anderson

27/10/2004



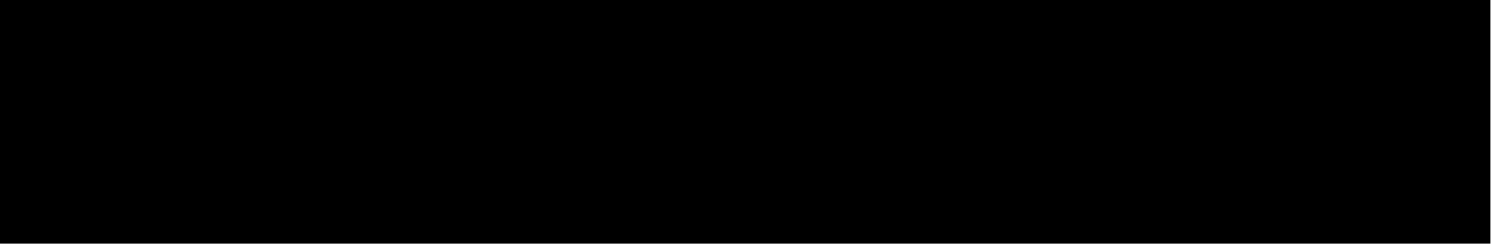
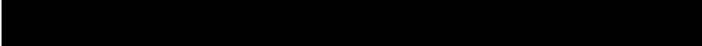
Dear Janet Anderson

Ref: Customer Number



| Date of Invoice | Invoice Number | Invoice Amount | Date of Invoice | Invoice Number | Invoice Amount |
|-----------------|----------------|----------------|-----------------|----------------|----------------|
| 6/09/04 | [REDACTED] | 290.15 | 14/09/04 | [REDACTED] | 266.64 |

Total Overdue Amount: 556.79





C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 2.10.04 to 14.10.04 as detailed below.

* I attach certified receipts/invoices for all equipment & software leased or purchased.

| Item | Description of service / goods | Amount £ | Fees office use |
|------|--------------------------------|----------------|-----------------|
| 1 | Viking Direct | 266.64 | |
| 2 | " " | 290.15 | |
| 3 | " " | 120.19 | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| | | £676.98 | |

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on

.....MP

JANE ANDERSON

DATE 14.10.04 CONSTITUENCY Rossendale + Darwen

Customer Service

| DATE | INVOICE No. | VOL. REFERENCE | DATE ENTERED | DATE DESPATCHED |
|----------|-------------|----------------|--------------|-----------------|
| 14/09/04 | | | 1/09/04 | 0/00/00 |

TERMS: NETT 30 DAYS

Janet Anderson

OFFICE OF JANET ANDERSON MP

All goods remain property of Viking Direct until invoice

| DESCRIPTION | CATALOGUE NUMBER | QTY DESPATCHED | VAT % | LIST PRICE | YOUR COST | NETT COST |
|--------------------------|------------------|----------------|-------|------------|-----------|-----------|
| 245 X 76CM FOLD TABLE DL | | 3 EA | 17.5 | 129.00 | 74.990 | 224.97 |

This Is A Back Order Shipment

AMOUNT DUE

PLEASE
PAY
THIS
AMOUNT

387.00

162.03

224.97

FREE

1.96

39.71

266.64

Customer Service

| ACCOUNT No. | DATE | INVOICE No. | YOUR REFERENCE | DATE ENTERED | DATE DESPACHED |
|-------------|---------|-------------|----------------|--------------|----------------|
| | 6/09/04 | | | 1/09/04 | 0/00/00 |

TERMS: NETT 30 DAYS

Janet Anderson

OFFICE OF JANET ANDERSON MP

All goods remain property of Viking Direct until invoiced

| DESCRIPTION | CATALOGUE NUMBER | QTY | EA | BX | VAT % | LIST PRICE | YOUR COST | NETT COST |
|--|------------------|-----|----|----|-------|------------|-----------|-----------|
| P210/6CD MED. SHREDDER | | 1 | EA | | 17.5 | 379.99 | 179.990 | 179.99 |
| ALBA PERSONAL CD PLAYER | | * | BX | | 17.5 | 19.99 | | .00 |
| LEITZ ELEC STAPLER | | 1 | EA | | 17.5 | 72.99 | 64.990 | 64.99 |
| SYSTEM ERROR - GOODS NEVER SHIPPED ON ORIGINAL INVOICE | | | | | | | | |
| 191228 | | | | | | | | |
| This Is A Back Order | | | | | | | | |

| | | | | | | | | |
|--------|--------|--------|------|------|-------|------------------------|-------------------|--------|
| | | | | | | | AMOUNT DUE | |
| 452.98 | 208.00 | 244.98 | FREE | 1.96 | 43.21 | PLEASE PAY THIS AMOUNT | | 290.15 |

Customer Service

| ACCOUNT No. | DATE | INVOICE No. | YOUR REFERENCE | DATE ENTERED | DATE DESPATCHED |
|-------------|----------|-------------|----------------|--------------|-----------------|
| [REDACTED] | 13/09/04 | [REDACTED] | [REDACTED] | 13/09/04 | 0/00/00 |

TERMS: NETT 30 DAYS

Janet Anderson MP

Janet Anderson MP

All goods remain property of Viking Direct until Invoice

| DESCRIPTION | CATALOGUE NUMBER | QTY DESPATCHED | VAT % | LIST PRICE | YOUR COST | NETT COST |
|-------------------------|------------------|----------------|-------|------------|-----------|-----------|
| VIKING A4 COPIER YELLOW | [REDACTED] | 15 RM | 17.5 | 10.00 | 5.490 | 82.35 |
| 250 A4 160GSM DEEP YW | [REDACTED] | 2 PK | 17.5 | 14.75 | 8.990 | 17.98 |

SYSTEM ERROR - GOODS NEVER SHIPPED ON ORIGINAL INVOICE

222969

This Is A Back Order Shipment

| | | | | | | |
|------------|------------|------------|------------|------------|------------|------------|
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
|------------|------------|------------|------------|------------|------------|------------|

AMOUNT DUE

PLEASE
PAY
THIS
AMOUNT

179.50

79.17

100.33

FREE

1.96

17.90

120.19

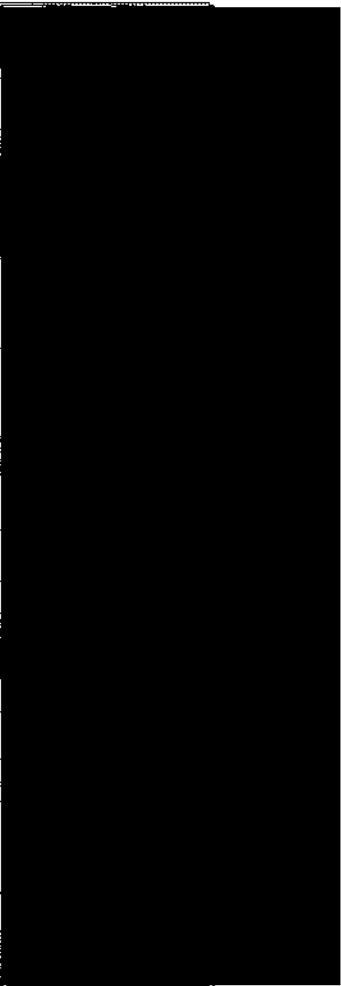


C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1.9.04 to 1.10.04 as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

| Item | Description of service / goods | Amount £ |
|------|---------------------------------------|-------------|
| 1 | Copifax (Solution) | 197.63 |
| 2 | Riso Copier payment | 368.06 |
| 3 | T mobile | 182.72 |
| 4 | Office cleaning | 120.00 |
| 5 | Surgery paper | 234.84 |
| 6 | Petty cash (constituency office) | 250.00 |
| 7 | Petty cash (Halle of Communal office) | 250.00 |
| 8 | Surgery rental | 60.00 |
| 9 | Viking Direct | 232.50 |
| 10 | T mobile | 179.24 |
| | | 2074.99 |



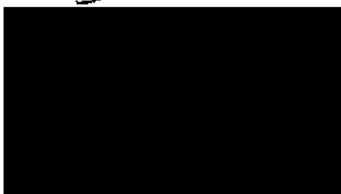
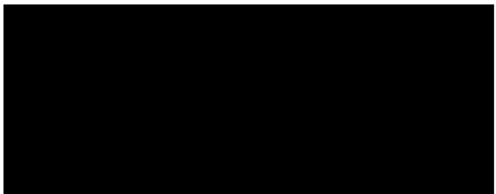
I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on



MP

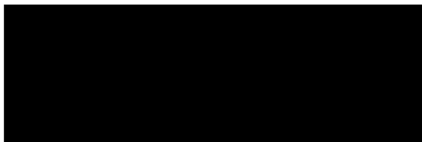
JANET ANDERSON

DATE 1.10.04 CONSTITUENCY Rollendale & Jorden

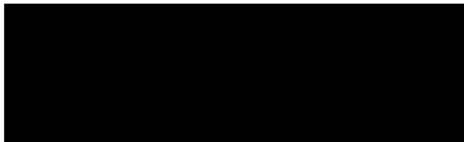


ING 
LEASE

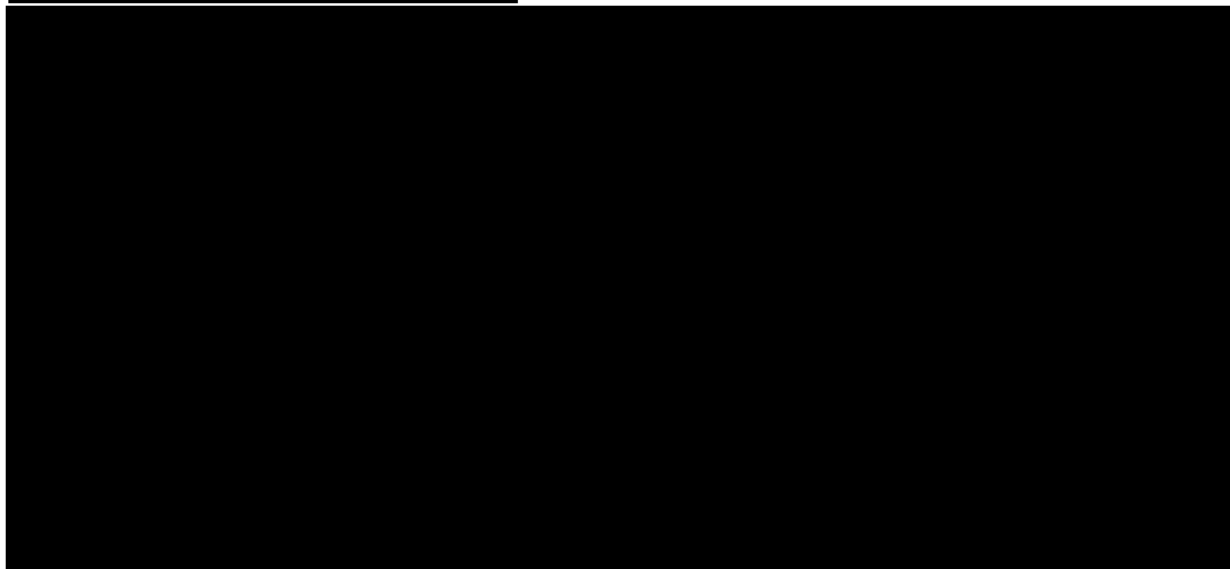
UNITED KINGDOM



MRS J ANDERSON MP



Date: 20-08-04



Customer Number



Equipment

RISO TR1510 DIG COPIER

Period of Schedule

01-07-04 to 30-11-04

Payment Due

Basic
Rental

VAT

Insurance VAT
Premium

Total Due

19-09-04

295.00

51.63 @ 17.50%

21.43 exempt

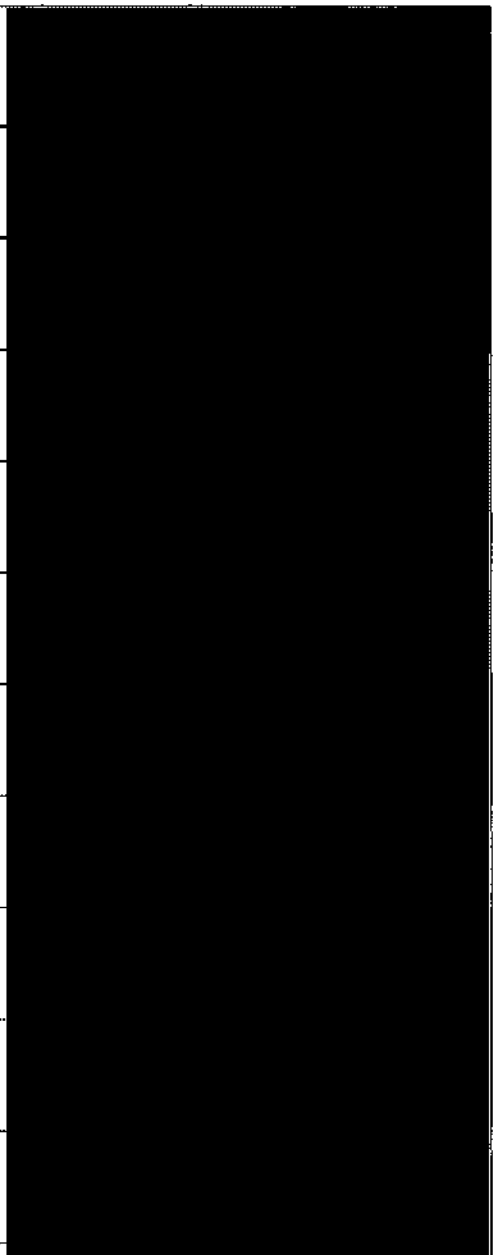
368.06



C2. DIRECT PAYMENT

I enclose certified invoices to allow direct payment to be made from my Office Costs Allowance.

| Invoice | Supplier's name | Amount £ |
|---------|-----------------|-------------|
| 1 | Public Impact | 134.84 |
| 2 | | |
| 3 | | |
| 4 | | |
| 5 | | |
| 6 | | |
| 7 | | |
| 8 | | |
| 9 | | |
| 10 | | |



£134.84

I certify necessarily incurred on parliamentary duties.

Signature:

Name: JANET ANDERSON

DATE: 1.10.04 CONSTITUENCY: Rossendale & Darwen

Invoice

Page 1

Janet Anderson MP

Invoice No

Invoice/Tax Date

31/08/2004

Order No

Account Ref

Service Details

Printing of wallet cards - 5K

Delivery

Net

VAT

95.00

16.63

19.75

3.46

Total Net Amount

114.75

Total VAT Amount

20.09

Invoice Terms: 30 Days

Invoice Total

134.84

C2. DIRECT PAYMENT

I enclose 1 certified invoices to allow direct payment to be made from my Office Costs Allowance.

| Invoice | Supplier's name | Amount £ |
|---------|-----------------|-------------|
| 1 | HW FISHER & CO | 681.50 |
| 2 | | |
| 3 | | |
| 4 | | |
| 5 | | |
| 6 | | |
| 7 | | |
| 8 | | |
| 9 | | |
| 10 | | |
| | | £ 681.50 |

.....sarily incurred on parliamentary

JANET ANDERSON

DATE 15.9.04 CONSTITUENCY ROSSENDALE & JARNGON

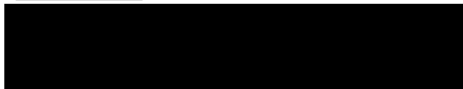
INVOICE NUMBER



H.W.FISHER & COMPANY



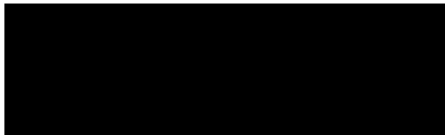
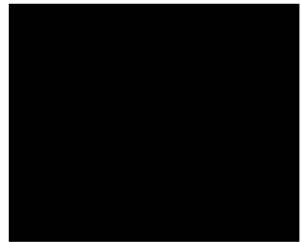
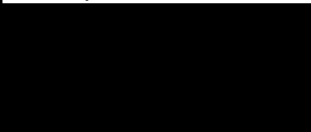
OUR REFERENCE



DATE

02 September 2004

Ms J Anderson MP



£

In respect of our ongoing services with regard to your taxation and accountancy affairs including the preparation of your Tax Return for the year ended 5 April 2004.

For a fee of
Plus disbursements



550.00
30.00

580.00

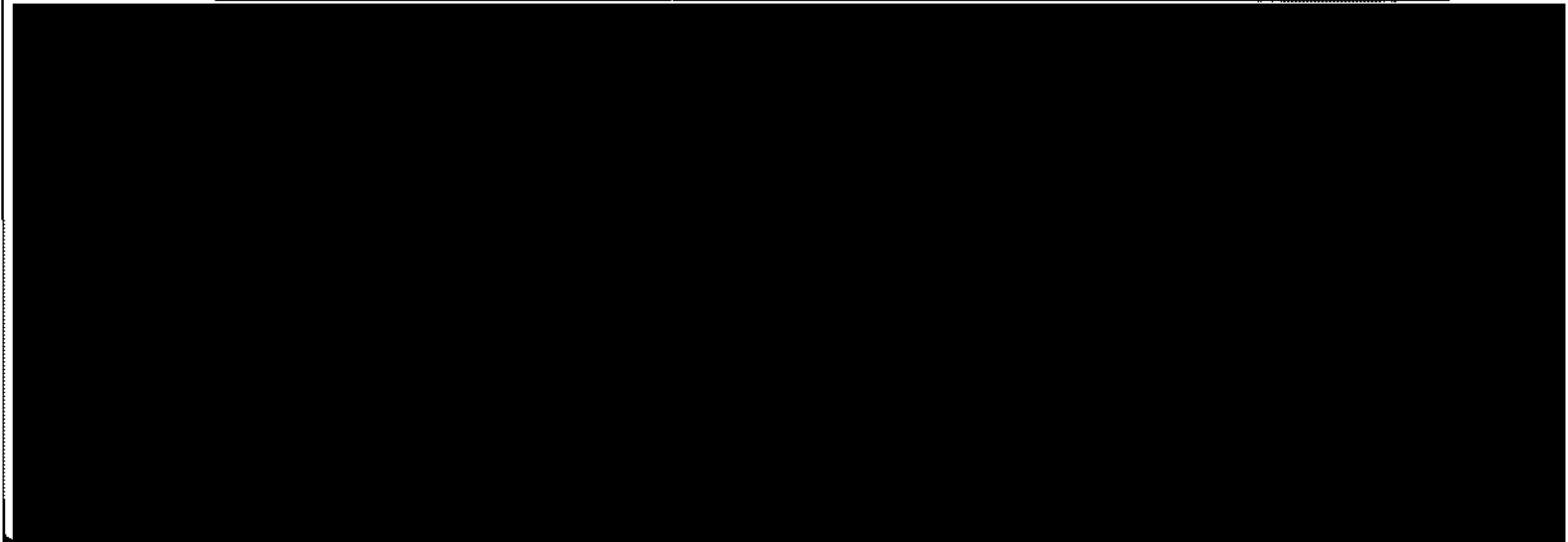
Plus VAT @ 17.5%

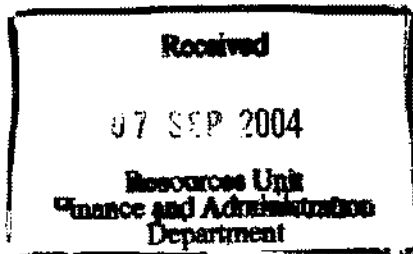


101.50

681.50

WITH COMPLIMENTS





C1. REIMBURSEMENT

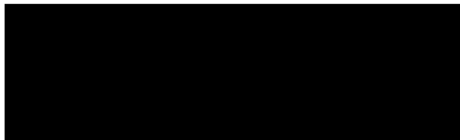
I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 12.8.04 to 6.9.04 as detailed below.

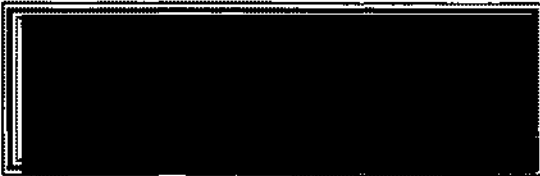
I attach certified receipts/invoices for all equipment & software leased or purchased.

| Item | Description of service / goods | Amount £ |
|------|--------------------------------|-------------|
| 1 | Petty cash | 250.00 |
| 2 | T mobile | 162.27 |
| 3 | Office cleaning | 80.00 |
| 4 | BS (Dunst office) | 145.54 |
| 5 | Printer cartridges | 138.00 |
| 6 | Viking Direct | 153.00 |
| 7 | Cop. Tax | 141.65 |
| 8 | | |
| 9 | | |
| 10 | | |
| | | £990.46 |

_____ses shown above have been wholly, exclusively and necessarily incurred on
.....MP
_____ JONET ANDERSON

DATE 6.9.04 CONSTITUENCY Rollendale & Darwin





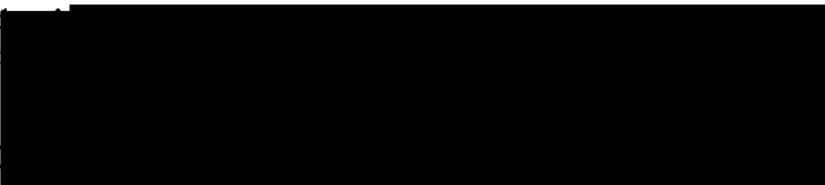
C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 20.7.04 to 11.8.04 as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

| Item | Description of service / goods | Amount £ |
|------|--------------------------------|-----------------|
| 1 | Petty cash | 250 |
| 2 | Surgery rental | 60 |
| 3 | Newspapers | 24.42 |
| 4 | T mobile | 179.24 |
| 5 | Office cleaning | 60.00 |
| 6 | Copifax | 161.00 |
| 7 | Viking Direct | 84.21 |
| 8 | " " | 168.79 |
| 9 | Banner Office Products | 124.31 |
| 10 | | |
| | | £1111.97 |

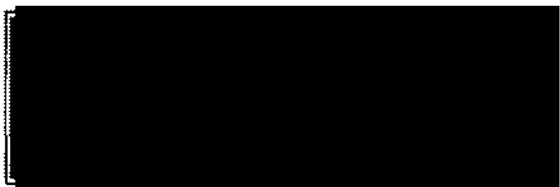
I certify that these expenses were necessarily incurred on behalf of the House of Commons.

SIGNED  MP

PRINTED ANDERSON

DATE 11/8/04 CONSTITUENCY Rothdale





C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 23.6.04 to 19.7.04 as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

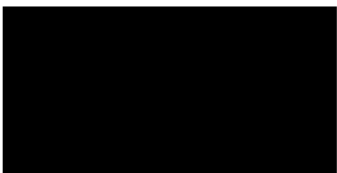
| Item | Description of service / goods | Amount £ | Fees office use |
|------|--------------------------------|-------------|-----------------|
| 1 | Petty cash | 250.00 | |
| 2 | Surgery rental | 80.00 | |
| 3 | Surgery papers | 215.00 | |
| 4 | Newspapers | 32.56 | |
| 5 | Telephone | 149.00 | |
| 6 | T mobile | 162.27 | |
| 7 | Utilities | 93.44 | |
| 8 | Office cleaning | 120.00 | |
| 9 | Copix | 61.00 | |
| 10 | | | |
| | | £163.27 | |

I certify that the expenses shown above have been and necessarily incurred on parliamentary business

SIGNED MP

PRINTED JANE ANDERSON

DATE 19.7.04 CONSTITUENCY Rollendale & Darwen





C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 29.6.04 to 5.7.04 as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

| Item | Description of service / goods | Amount £ |
|------|--------------------------------|-------------|
| 1 | Photocopying charges | |
| 2 | (invoice attached) | 416.02 |
| 3 | | |
| 4 | | |
| 5 | | |
| 6 | | |
| 7 | | |
| 8 | | |
| 9 | | |
| 10 | | |
| | | £416.02 |

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

Signed: [Redacted Signature]

.....MP

Printed: JANE ANDERSON

DATE: 5.7.04 CONSTITUENCY: Rotherdale & Darwen

solutions



Inv. No. [REDACTED]

INVOICE

Copifax Ltd

29/06/2004

DATE: [REDACTED]

PAGE: [REDACTED]

INVOICE TO:

JANET ANDERSON MP

DELIVER TO:

JANET ANDERSON MP

ORDER No. [REDACTED]

ACCOUNT No. [REDACTED]

| QTY. | DESCRIPTION | VAT | UNIT | NETT COST | | |
|--------------------------------|-------------------------|--------------------|---------------------|---------------------|--------------------------|------------------|
| Copy Charges for your:- | | | | | | |
| Model No. [REDACTED] | | | | | | |
| Serial No. [REDACTED] | | | | | | |
| 151,309 Total Copies | | | £ 0.00234 | £354.06 | | |
| <u>Current Reading</u> | <u>Previous Reading</u> | <u>Copies Used</u> | <u>Reading Date</u> | <u>Reading Type</u> | <u>Meter Description</u> | <u>Copy Rate</u> |
| 1,010,313 | 1,010,312 | 1 | 26/05/2004 | Estimated Reading | BLACK & WHITE | £ 0.00234 |
| 1,161,621 | 1,010,313 | 151,308 | 17/06/2004 | Manual Reading | BLACK & WHITE | |

VAT SUMMARY

| Code | Goods | VAT% | VAT Value |
|------|--------|-------|-----------|
| 1 | 354.06 | 17.50 | 61.96 |

| | |
|---------------|--------|
| NETT COST | 354.06 |
| VAT | 61.96 |
| INVOICE TOTAL | 416.02 |

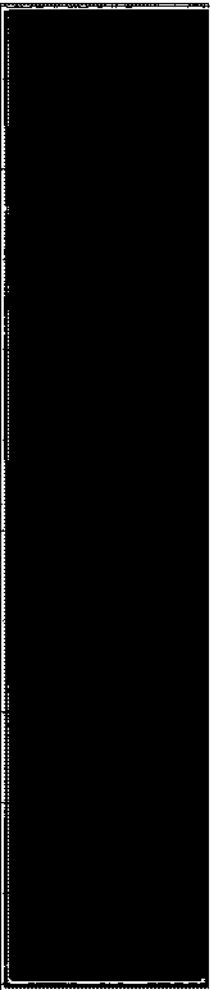


C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1.6.04 to 22.6.04 as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

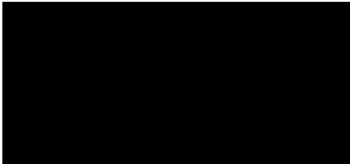
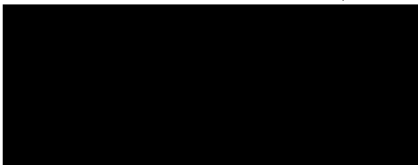
| Item | Description of service / goods | Amount £ |
|------|--------------------------------------|-----------------------------|
| 1 | Petty cash ^{H&C} office | 250.00 |
| 2 | Surgery rental | 60.00 |
| 3 | Telephone | 113.84 |
| 4 | Newspapers | 38.75 |
| 5 | Office cleaning | 80.00 |
| 6 | T mobile | 187.96 |
| 7 | Corp. Tax | 61.00 |
| 8 | Petty cash (const office) | 250.00 |
| 9 | Langford Printers | 207.00g |
| 10 | Viking Direct | 129.31 |
| | | £1457.86 1377.86 |



by and necessarily incurred on
.....MP

JAMES ANDERSON

DATE 22.6.04 CONSTITUENCY Rosendale & Darwen

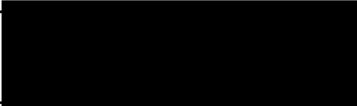


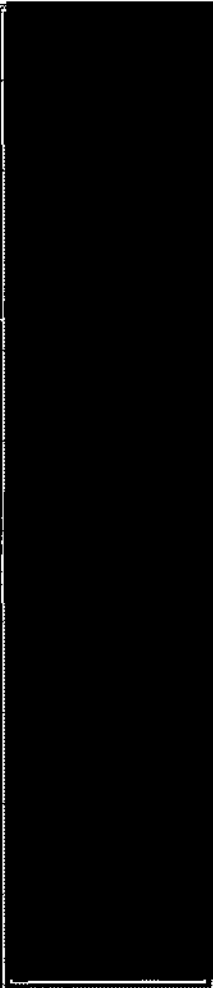


C1. REIMBURSEMENT

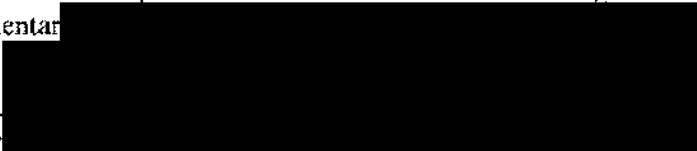
I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 10.5.04 to 30.5.04 as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

| Item | Description of service / goods | Amount £ |
|------|---|-------------|
| 1 | Penny cash - H of C office | 250.00 |
| 2 | Ad Surgery rental | 60.00 |
| 3 | Office cleaning | 150.00 |
| 4 | T mobile | 173.85 |
| 5 | Utilities bill ^{const.} office | 164.62 |
| 6 | Printer cartridges/stationery | 152.00 |
| 7 | Viking Direct | 151.95 |
| 8 | Corp. Tax | 195.21 |
| 9 | | |
| 10 |  | |
| | | £ 1297.63 |



I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary

SIGN 

.....MP

PRINTED NAME FRANK ANDERSON

DATE 30.5.04 CONSTITUENCY Redbridge & Dewsbury



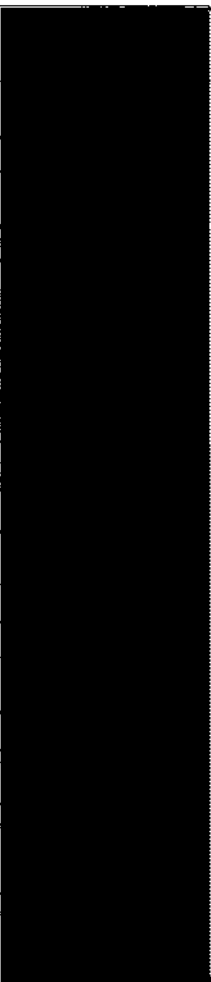
C1. REIMBURSEMENT



I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 18.4.04 to 6.5.04 as detailed below.

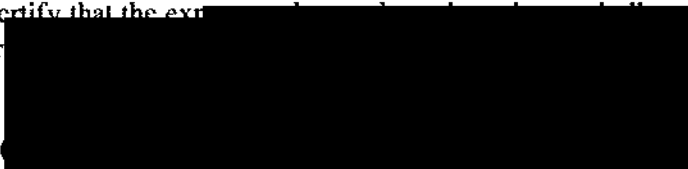
I attach certified receipts/invoices for all equipment & software leased or purchased.

| Item | Description of service / goods | Amount £ |
|------|--------------------------------|-------------|
| 1 | Petty cash - cont. office | 250.00 |
| 2 | office cleaning | 80.00 |
| 3 | Rentals - advice Surgeon | 60.00 |
| 4 | Viking Direct | 153.97 |
| 5 | Newspapers | 35.70 |
| 6 | | |
| 7 | | |
| 8 | | |
| 9 | | |
| 10 | | |



£ ~~867~~
579.67

I certify that the expenditure shown above is exclusively and necessarily incurred on
par

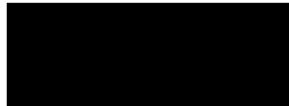
SI  MP

PR JANE ANDERSON

DATE 6/5/04 CONSTITUENCY Rathfriland & Darwen

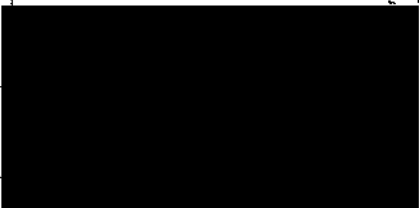


C1. REIMBURSEMENT




I wish to claim reimbursement of the following amounts from my **Incidental Expenses** Provision for the period 3.4.04 to 17.4.04 as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

| Item | Description of service / goods | Amount £ |
|------|---|-------------|
| 1 | T mobile | 162.20 |
| 2 | Viking Direct | 199.04 |
| 3 | Office cleaning | 120.00 |
| 4 | Rental- advice Surgeons | 40.00 |
| 5 | Balance on installation of dishwasher - 731 Sawup Rd | 130.00 |
| 6 | Newspapers | 22.40 |
| 7 | Langford Printers | 235.00 |
| 8 | Printer cartridges | 159.97 |
| 9 |  | |
| 10 | | |
| | | £1068.61 |

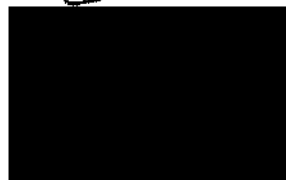
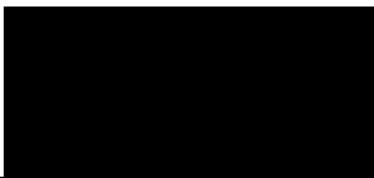


I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on behalf of 

SIGNATURE .....MP

PRINTED NAME JANET ANDERSON.....

DATE 17.4.04..... CONSTITUENCY Rossendale & Darwen



C2. DIRECT PAYMENT

I enclose 2 certified invoices to allow direct payments
Incidental Expenses Provision

| Invoice | Supplier's name | Amount £ |
|---------|---------------------|-------------|
| 1 | DARWEN LABOUR PARTY | 1,680 |
| 2 | LLOYD'S Premiums | 780 |
| 3 | | |
| 4 | | |
| 5 | | |
| 6 | | |
| 7 | | |
| 8 | | |
| 9 | | |
| 10 | | |
| | | £ 2460 |

necessarily incurred on

.....MP

E. JANET ANDERSON

DATE 14.4.04 CONSTITUENCY Rabensdale - Darwen

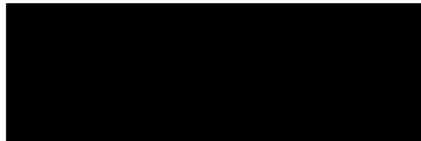
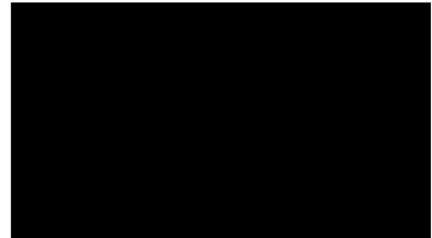
Darwen Labour Party



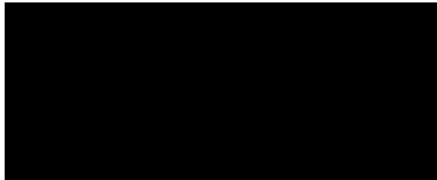
29 March 2004



Rental from 1st. April 2004 to 31st. March 2005 £1,680



Janet Anderson,





LLOYDS PRINTERS
of Blackburn Ltd.



LLOYDS PRINTERS
of Blackburn Ltd.

Statement

To:

Janet Anderson MP

Date: 23/03/2004

Page: 1

Remittance

From:

Janet Anderson MP

Date: 23/03/2004

Page: 1

RECEIVED 25 MAR 2004

| Date | Inv. No. | Details | Debit | Credit |
|----------|----------|----------------|--------|--------|
| 22/01/04 | | Goods/Services | 986.00 | |
| 03/03/04 | | Credit | | 206.00 |

| Date & Details | Debit | Credit |
|-------------------------|--------|--------|
| 22/01/04 Goods/Services | 986.00 | |
| 03/03/04 Credit | | 206.00 |

| Current | 1 month | 2 months | 3 months | Older |
|---------|---------|----------|----------|-------|
| -206.00 | 0.00 | 986.00 | 0.00 | 0.00 |

Total Outstanding
780.00

Total Outstanding
780.00



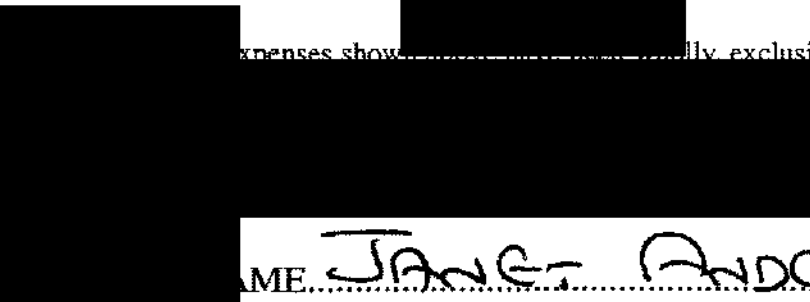
C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1.4.04 to 2.4.04 as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

| Item | Description of service / goods | Amount £ | Fees office use only |
|------|---|-------------------|-------------------------|
| 1 | Rentals advice surgeries | 60.00 | |
| 2 | Petty cash - Constituency office | 250.00 | |
| 3 | Beco dishwasher for Constituency office | 189.00 | |
| 4 | Installation of above | 50.00 | |
| 5 | Office cleaning | 60.00 | |
| 6 | T mobile | 92.28 | |
| 7 | T mobile | 157.67 | |
| 8 | Bt Darwin office | 165.47 | |
| 9 | Viking Direct | 235.64 | |
| 10 | Petty cash - Home of Command office | 250.00 | |
| | | £1510.09 | |

Expenses shown above are wholly, exclusively and necessarily incurred on



.....MP

NAME JANE ANDREWS

DATE 2.4.04 CONSTITUENCY Rollendale & Darwin