



Communications Allowance
Direct payment of suppliers

10 APR 2008

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

STEVE MCCABE

Constituency

BIRMINGHAM HALL GREEN

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

Table with 2 columns: Suppliers, Amount. Row 1: One Stop, £140.14 p. Subsequent rows are blank.

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

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

[Redacted signature area]

MP

Date

3/4/08

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 SW1AA

Office use only

Initials / Date

Validation completed

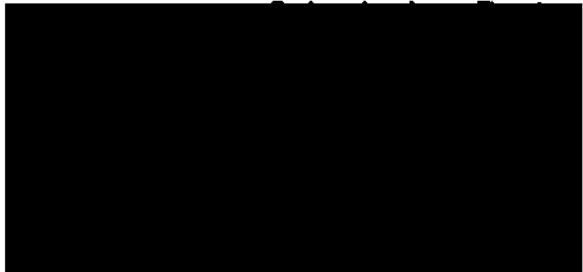
Comments



One Stop Supplies Ltd.

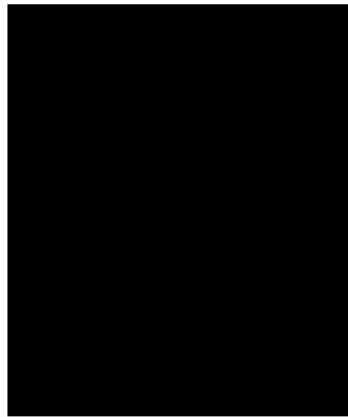
Invoice

YOUR ORDER NO: [REDACTED]
 OUR REFERENCE: [REDACTED]



INVOICE TO:

Steve McCabe MR
 [REDACTED]



DELIVER TO:

[REDACTED]
 Office of Steve McCabe MR
 [REDACTED]

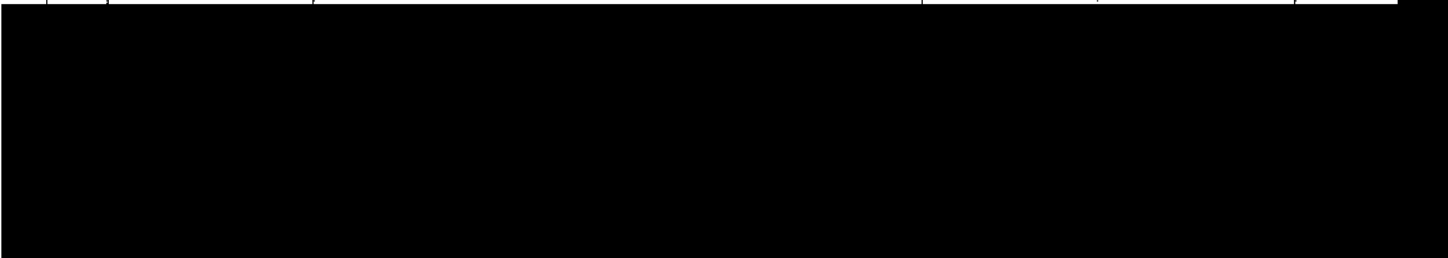
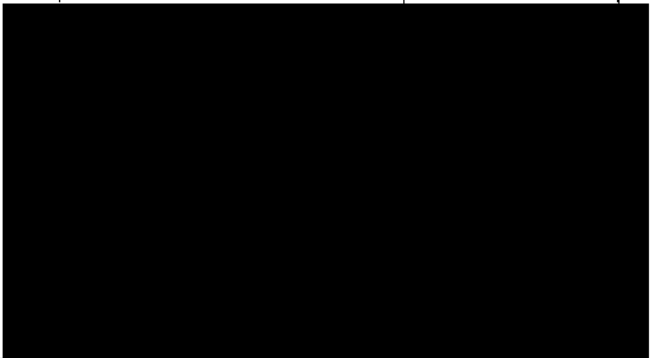
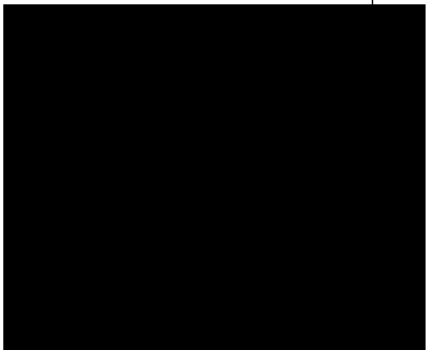
INVOICE [REDACTED]

PAGE 1 OF 1

ACCOUNT [REDACTED]

DATE 31-Mar-06

LN	PRODUCT	DESCRIPTION	PRICE	PER	GROSS	NET VALUE	VAT
1	1173335	UniQue Env Gum 89x152mm 70G Wht PK1000	28.00	1	112.00	112.00	A
2	1007423	UniQue Rubber Bands 500G Assorted	7.27	1	7.27	7.27	A



GOODS VALUE	119.27
VAT	20.87
AMOUNT PAYABLE	140.14

Strictly 30 days nett in accordance with our standard conditions of sale overleaf.

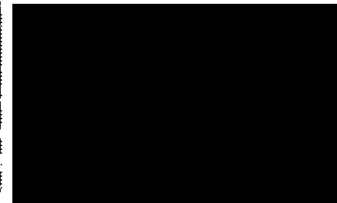


PAYMENT REQUEST

One Stop Supplies Ltd



Steve McCabe MF

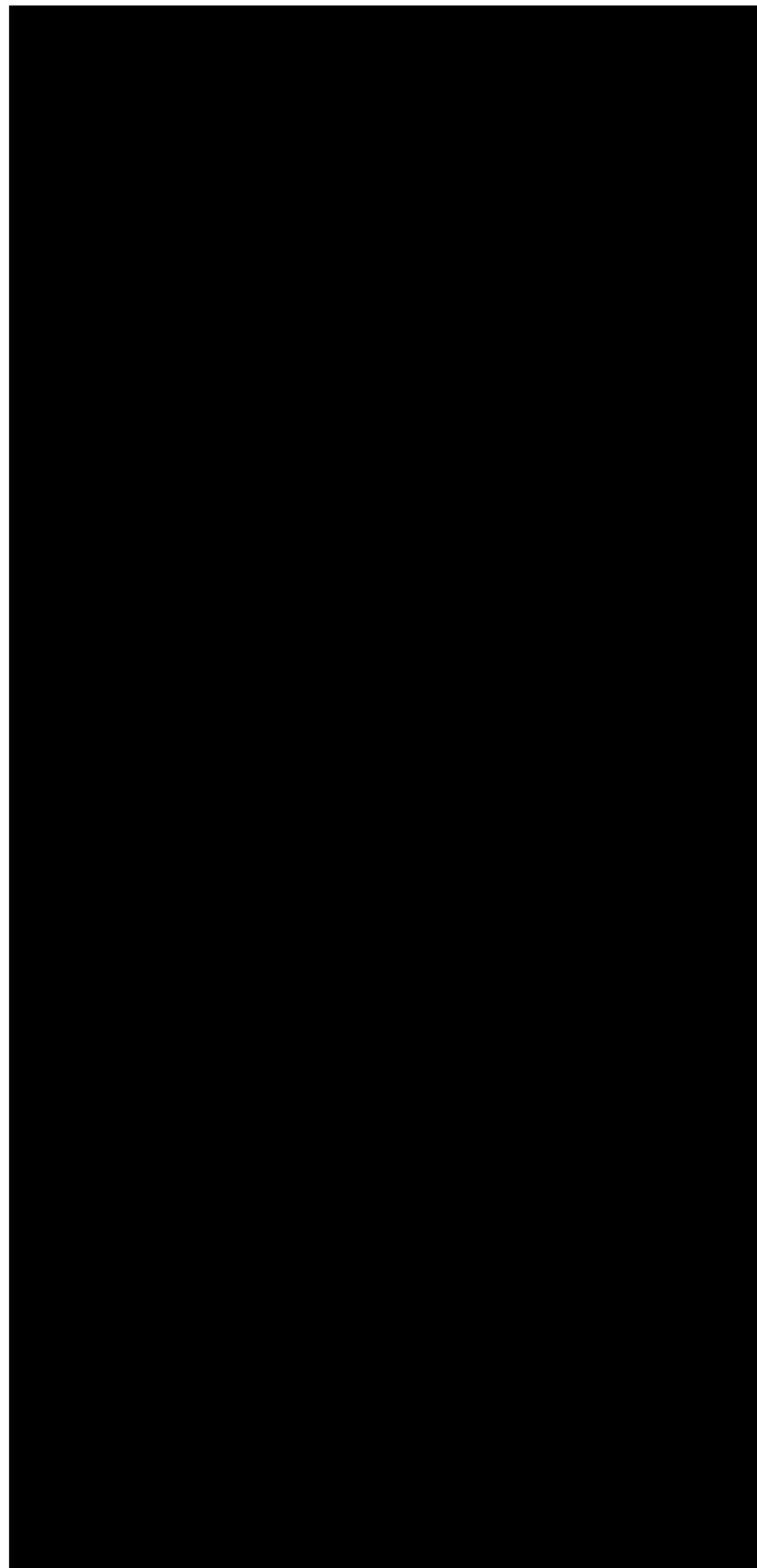
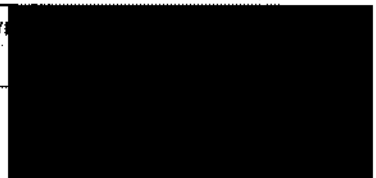
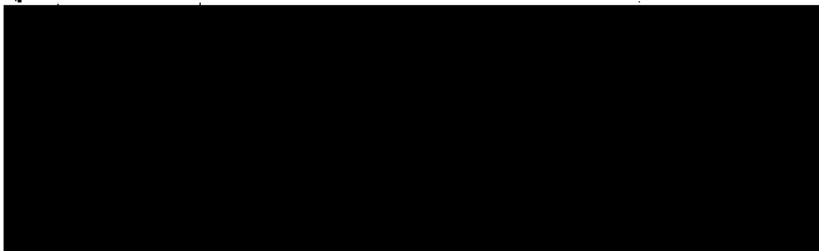


ACCOUNT



DATE 31-Mar-08

DATE	TRANSACTION	REFERENCE	DEBIT	CREDIT	BALANCE
20-Mar-08	Normal Order		145.70		145.70
20-Mar-08	Normal Order		145.70		145.70
31-Mar-08	Normal Order		140.14 ✓		140.14
			431.54	0.00	431.54





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 STEVE MCCABE
Constituency BIRMINGHAM HALL GREEN

Office use only
Cost:

Claim details

You can only claim for costs you have actually paid.
Please ensure you attach all receipts or invoices for items of £25 and above.

Period of claim from ___/___/___ to ___/___/___ **Allowance year** 07/08

Description of service or goods	Amount
<u>Stamps</u>	<u>£ 960 .00 p</u>
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
Total	£ 960 .00 p

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

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

Date 3/4/08

Data protection

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Send your completed
form to

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

Office use only	
Initials / Date	Input subtotals per Cat 5
Validation completed	514500 £ <input type="text"/>
	514525 £ <input type="text"/>
Comments 	



Post Office Ltd.



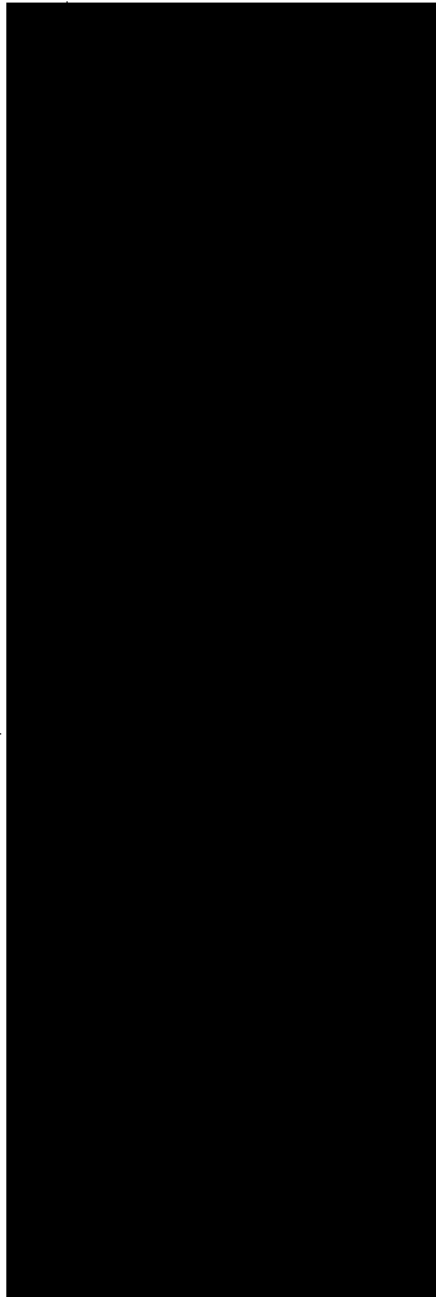
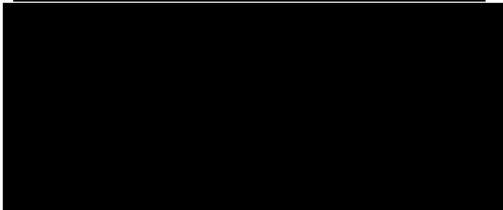
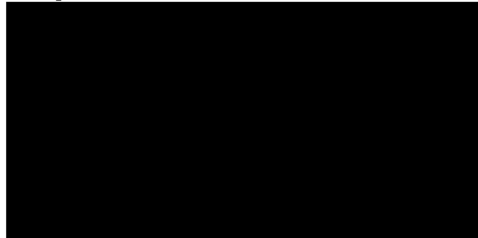
S/a 2ndx100
49 8 24.00 960.00

TOTAL DUE TO POST OFFICE 960.00

Mastercard FROM CUSTOMER 960.00
BALANCE 0.00

Payment Retail

MasterCard





Communications A
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

STEVE MCCABE

Constituency

BIRMINGHAM HALL GREEN

Office use only

Costs

Claim details

You can only claim for

costs you have actually paid.

Please ensure

you attach all receipts or invoices for items of £250 and above.

Period of claim

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

Allowance year

07 / 08

Description of service or goods

Amount

Description of service or goods	Amount
Stamps	£ 720 . 00 p
	£ _____ p
	£ _____ p
	£ _____ p
	£ _____ p
	£ _____ p
	£ _____ p

Total

£ 720 . 00 p

Office use only

Allow. / Exp. Type (cat5)

Authorisation and declaration

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

Signature

MP

Date

6.3.08



Post Office Ltd.
Your Receipt



S/a 2ndx100		
30	0	24.00
		720.00
TOTAL DUE TO POST OFFICE		720.00
Mastercard	FROM CUSTOMER	720.00
BALANCE		0.00

Payment Retail



15 FEB 2008



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

STEVE MCCABE

Constituency

BIRMINGHAM HALL GREEN

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

Table with 2 columns: Suppliers, Amount. Row 1: One Stop, £ 186.53 p. Subsequent rows are blank.

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, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

MP

Date

14.2.08

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



One Stop Supplies Ltd.

Invoice

YOUR ORDER NO: [REDACTED]
 OUR REFERENCE: [REDACTED]

INVOICE TO:
 Steve McCabe MP ✓
 [REDACTED]

DE [REDACTED]
 Office of Steve McCabe MP
 [REDACTED]

Invoice Ref A 917

INVOICE [REDACTED] PAGE 1 OF 1

ACCOUNT [REDACTED]

DATE 08-Feb-08 ✓

LN	PRODUCT	DESCRIPTION	QUANTITY	PRICE	PER	GROSS	NET VALUE	VAT
1	1159567	Xerox Premier A4 150Gsm White Pk250	5	4.75	1	23.75	23.75	A
2	1110511	Unique Laser Cop A4 Wht 80g Rm500 111051	25	11.00	5	55.00	55.00	A
3	1111565	Unique DL S/S Wht Wde 90EnvBx500 1111565	8	10.00	1	80.00	80.00	A

GOODS VALUE	158.75
VAT	27.78
AMOUNT PAYABLE	186.53 ✓

Strictly 30 days nett in accordance with our standard conditions of sale overleaf.



Communications Allowance
Member's reimbursement form

Comms1

page 1 of 2

11.03.2008

When to use this form

Use this form to ask us to reimburse you for costs you have incurred on your Parliamentary duties.

About filling in this form

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

Your details

Name
in CAPITAL LETTERS

STEVE MCCABE

BIRMINGHAM HALL GREEN

Office use only
Costs

Claim details

You can only claim for

costs you have actually paid.

Please ensure

you attach all receipts or invoices for items of £250 and above.

Period of claim from

____/____/____ to ____/____/____

Allowance year

07/08

STAMPS

Amount
£ 963 : 36 p

STAMPS

£ 108 : 00 p

POSTAGE

£ 49 : 00 p

£ : p

£ : p

£ : p

£ : p

Total

£1,120 : 36 p

Office use only

Allow. / Exp. Type (cat5)

Authorisation and declaration

I claim _____ wholly, exclusively and necessarily in the _____

Signature

MP

Date 11.2.08

No. [redacted] Date [redacted]

Received from [redacted]

the sum of forty nine pounds
only —

Postage charge

	49	00
--	----	----



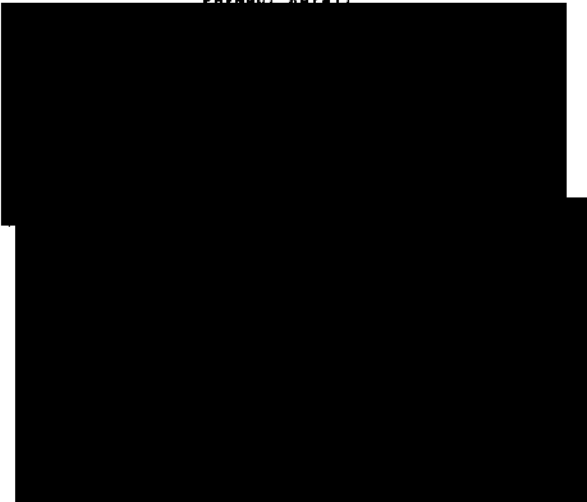


Post Office Ltd.
Your Receipt



S/a 2ndx100		
4	@ 24.00	96.00
SAS bk 2nd x 12		
4	@ 2.88	11.52
2nd class stamp		
2	@ 0.24	0.48
TOTAL DUE TO POST OFFICE		108.00
Visa Credit	FROM CUSTOMER	108.00
BALANCE		0.00

Payment Retail





Post Office Ltd



S/a 2ndx100		
40 @ 24.00		960.00
2nd class stamp		
14 @ 0.24		3.36
TOTAL DUE TO POST OFFICE		963.36
Visa Debit	FROM CUSTOMER	963.36
BALANCE		0.00





Communications Allowance
Direct payment of suppliers

08 FEB 2008

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

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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

STEVE MCCABE

Constituency

BIRMINGHAM HALL GREEN

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

07 / 08

Suppliers

Amount

Office use only
Allow / Supp ID / Exp.Type (Cat 5)

One Stop

£ 25 85 p

" "

£ 329 00 p

" "

£ 77 55 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

7. 2 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

One Stop Supplies Ltd.

YOUR ORDER NO: [REDACTED]
 OUR REFERENCE: [REDACTED]

[REDACTED]

[REDACTED]

INVOICE TO:

Steve McCabe MP
 [REDACTED]

[REDACTED]

DELIVER TO:

[REDACTED]
 Office of Steve McCabe MP
 [REDACTED]

INVOICE [REDACTED] PAGE 1 OF 1 ACCOUNT [REDACTED] DATE 31-Jan-08

LN	PRODUCT	DESCRIPTION	QUANTITY	PRICE	PER	GROSS	NET VALUE	VAT
1	1110511	Unique Laser Cop A4 Wht 80g Rm500 111051	30	11.00	5	66.00	66.00	A

[REDACTED]

GOODS VALUE	66.00
VAT	11.55
AMOUNT PAYABLE	77.55

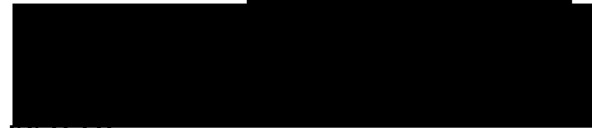
Strictly 30 days nett in accordance with our standard conditions of sale overleaf.



Invoice

One Stop Supplies Ltd

YOUR ORDER NO: [REDACTED]
 OUR REFERENCE: [REDACTED]



INVOICE TO:

Steve McCabe MP
 [REDACTED]

DELIVER TO:

[REDACTED]
 Office of Steve McCabe MP
 [REDACTED]

INVOICE [REDACTED]

PAGE 1 OF 1

ACCOUNT [REDACTED]

DATE 31-Jan-08

LN	PRODUCT	DESCRIPTION	QUANTITY	PRICE	PER	GROSS	NET VALUE	VAT
1	1173335	UniQue Env Gum 89x152mm 70G Wht PK1000	10	28.00	1	280.00	280.00	A

GOODS VALUE	280.00
VAT	49.00
AMOUNT PAYABLE	329.00

Strictly 30 days nett in accordance with our standard conditions of sale overleaf.



Invoice

One Stop Supplies Ltd.

YOUR ORDER NO [REDACTED]
 OUR REFERENCE [REDACTED]

[REDACTED]

E-mail: accs
 Website: ww

[REDACTED]

INVOICE TO:

Steve McCabe MP
 [REDACTED]

DELIVER TO:

[REDACTED]
 Office of Steve McCabe MP
 [REDACTED]

INVOICE [REDACTED]

PAGE 1 OF 1

ACCOUNT [REDACTED]

DATE 25-Jan-08

LN	PRODUCT	DESCRIPTION	QUANTITY	PRICE	PER	GROSS	NET VALUE	VAT
1	1110511	Unique Laser Copier A4 Wht 80g Rm500	10	11.00	5	22.00	22.00	A

[REDACTED]

GOODS VALUE	22.00
VAT	3.85
AMOUNT PAYABLE	25.85

Strictly 30 days nett in accordance with our standard conditions of sale overleaf.



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

STEVE McCABE

Constituency

BIRMINGHAM HALL GREEN

Office use only

Costs

Claim details

You can only claim for

costs you have actually paid.

Please ensure

you attach all receipts or invoices for items of £250 and above

Period of claim

from / / to / /

Allowance year

07 / 08

Description of service or goods

Amount

STAMPS

£ 24 : 00 p

STAMPS

£ 48 : 00 p

£ : p

£ : p

£ : p

£ : p

£ : p

Total

£ 72 : 00 p

Office use only

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 22.1.08



Communications Allowance
Member's reimbursement form

14 DEC 2007

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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

STEVE MCLABE

Constituency

BIRMINGHAM HALL GREEN

Office use only

Costs

Claim details

You can only claim for

costs you have actually paid.

Please ensure

you attach all receipts or invoices for items of £250 and above.

Period of claim

from 1 / 1 / NOV-07 to 1 / 1 / 1

Allowance year

07/08

Description of service or goods

Amount

STAMPS

£523.20 p

CHARGE FOR STICKING STAMPS

£ 26.00 p

£ : p

£ : p

£ : p

£ : p

£ : p

Total

£549.20 p

Office use only

Authorisation and declaration

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

Signature

[Signature]

MP

Date

6.12.07



£ 549.20



[Redacted]

Date [Redacted]

Received from [Redacted]

the sum of Twenty six pounds only

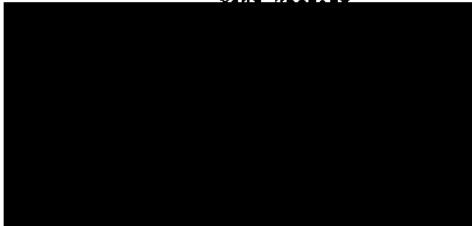
~~_____~~
~~_____~~

26	00
----	----





Post Office Ltd.
New Zealand



Special 2nd		
2100 a	0.24	523.20
TOTAL DUE TO POST OFFICE		523.20
Visa Debit	FROM CUSTOMER	523.20
BALANCE		0.00

Payment Retail





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.

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Your details

Name in CAPITAL LETTERS

STEVE MCCABE

Constituency

BIRMINGHAM HALL GREEN

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

07 / 08

Amount

One Stop

£ 211 : 50 p

" "

£ 51 : 70 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, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

MP

Date

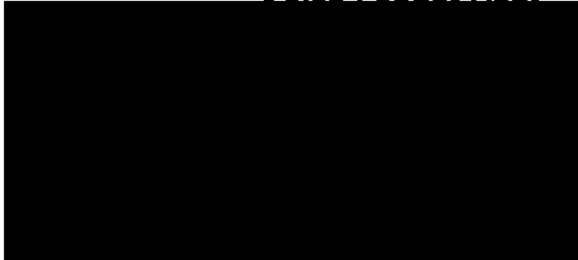
20.11.07



Invoice

One Stop Supplies Ltd.
Sales Ledger Dept

YOUR ORDER NO: [REDACTED]
OUR REFERENCE: [REDACTED]



INVOICE TO:

[REDACTED]
Office Of Steve McCabe MP
[REDACTED]



DELIVER TO:

[REDACTED]
Office Of Steve McCabe MP
206 Keys Court
Moseley Street
Birmingham
B12 0RT
HO/ 1

211.50

INVOICE [REDACTED]

PAGE 1 OF 1

ACCOUNT [REDACTED]

DATE 31-Oct-07

LN	PRODUCT	DESCRIPTION	QUANTITY	PRICE	PER	GROSS	NET VALUE	VAT
1	1111565	Unique Dl White S/S Wdw 90Gm Env 500S	2	10.00	1	20.00	20.00	A
2	1111565	Unique Dl White S/S Wdw 90Gm Env 500S	16	10.00	1	160.00	160.00	A



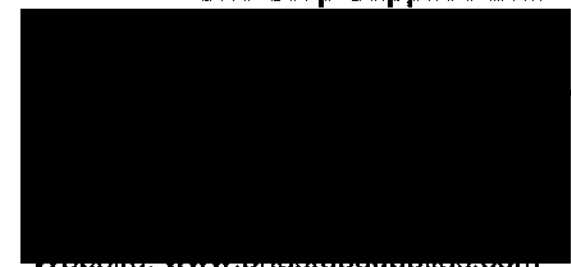
GOODS VALUE	180.00
VAT	31.50
AMOUNT PAYABLE	211.50

Strictly 30 days nett in accordance with our standard conditions of sale overleaf.



Invoice

One Stop Supplies Ltd.



YOUR ORDER NO: [REDACTED]
 OUR REFERENCE: [REDACTED]

Website: www.onestopsupplies.com

INVOICE TO:
 Steve McCabe MP
 [REDACTED]



DELIVER TO:
 [REDACTED]
 Office Of Steve McCabe MP
 [REDACTED]

27

INVOICE [REDACTED] PAGE 1 OF 1 ACCOUNT [REDACTED] DATE 31-Oct-07

LN	PRODUCT	DESCRIPTION	QUANTITY	PRICE	PER	GROSS	NET VALUE	VAT
1	1110511	Unique Laser Copier A4 Wht 80g R	[REDACTED]	[REDACTED]	5	44.00	44.00	A



GOODS VALUE	44.00
VAT	7.70
AMOUNT PAYABLE	51.70

Strictly 30 days nett in accordance with our standard conditions of sale overleaf.



Communications Allowance

Member's reimbursement form

VALIDATION

Comms1

page 1 of 2

02 NOV 2007

RECEIVED

When to use this form

Use this form to ask us to reimburse you for costs you have incurred on your Parliamentary duties.

About filling in this form

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

Your details

Name in CAPITAL LETTERS

STEVE MCCABE

Constituency

BIRMINGHAM HALL GREEN

Office use only

Costs

Claim details

You can only claim for

costs you have actually paid.

Please ensure

you attach all receipts or invoices for items of £250 and above.

Period of claim

from / / to / /

Allowance year

07 / 08

Description of service or goods

Amount

Stamps

£ 10 : 20 p

£ 617 : 52 p

£ : p

£ : p

£ : p

£ : p

£ : p

Total

£ 717 : 72 p

Office use only

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily in the performance of my duties as a Member of Parliament.

Signature

MP

Date 29.10.07

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.

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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 72 19 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	<input type="text"/>	514500	<input type="text"/> £
		514525	<input type="text"/> £

Comments



Post Office Ltd.
Your Receipt



SAS bk 1st x 12		
2	0	4.08
SAS bk 1st x 6		
1	0	2.04
TOTAL DUE TO POST OFFICE		10.20
Cash	FROM CUSTOMER	10.20
BALANCE		0.00

Thank You



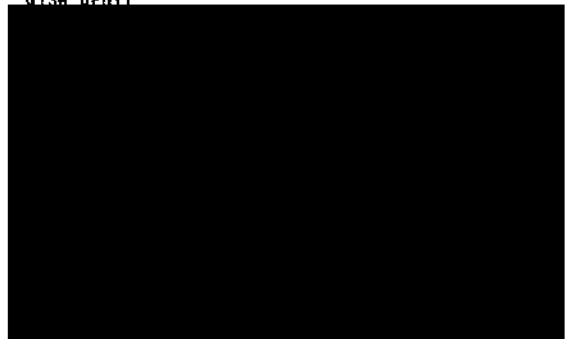
Post Office Ltd.
Your Receipt



S/a 2ndx100		
25	@ 24.00	600.00
SAS bk 2nd x 12		
5	@ 2.88	17.28
2nd class stmp		
1	@ 0.24	0.24
TOTAL DUE TO POST OFFICE		617.52
Visa Debit	FROM CUSTOMER	617.52
BALANCE		0.00

Payment Retail

VISA DEBIT



Please retain for future reference

Thank You



Communications Allowance
Direct payment of suppliers

18 OCT 2007

When to use this form

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

About filling in this form

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

Your details

Name in CAPITAL LETTERS

STEVE MCCABE

Constituency

BIRMINGHAM HALL GREEN

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

07 / 08

Amount

One Stop

£193 : 64 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Office use only Allow. / Supp ID / Exp.Type (Cat 5)

Authorisation and declaration

Signature

costs incurred wholly, Parliamentary duties.

MP

Date

18.10.07

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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



One Stop Supplies Ltd.

Invoice

YOUR ORDER NO: [REDACTED]

OUR REFERENCE [REDACTED]

INVOICE TO:

Steve McCabe MP
[REDACTED]

DELIVER TO:

[REDACTED]
Office Of Steve McCabe MP
[REDACTED]

INVOICE [REDACTED]

PAGE 1 OF 1

ACCOUNT [REDACTED]

DATE 03-Oct-07

LN	PRODUCT	DESCRIPTION	QUANTITY	PRICE	PER	GROSS	NET VALUE	VAT
1	1111565	Unique Di White S/S Wdw 90Gm Env 500S	20	5.49	1	109.80	109.80	A
2	1110511	Unique Laser Copier A4 Wht 80g Rm500	25	11.00	5	55.00	55.00	A

GOODS VALUE	164.80
VAT	28.84
AMOUNT PAYABLE	193.64

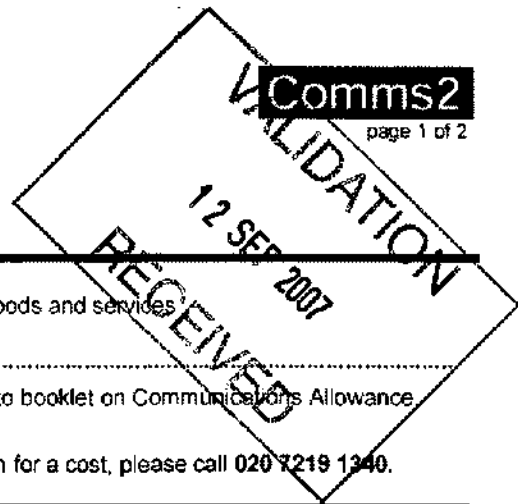
Strictly 30 days nett in accordance with our standard conditions of sale overleaf.



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

STEVE MCCABE M.P.

Constituency

BIRMINGHAM HALL GREEN

Office use only Costc

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

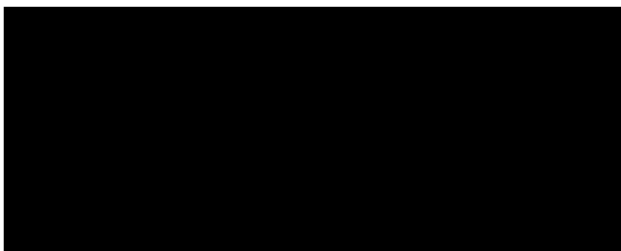
Amount

Suppliers	Amount
<u>One Stop</u>	<u>£ 64 : 55 p</u>
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p

Office use only
Allow. / Supp ID / Exp.Type (Cat 5)

Authorisation and declaration

Signature



costs incurred wholly,
Parliamentary duties.

MP

Date

11.9.07

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



One Stop Supplies Ltd.

Invoice

YOUR ORDER NO: [REDACTED]
 OUR REFERENCE: [REDACTED]

INVOICE TO:

Steve McCabe MP
 [REDACTED]

DELIVER TO:

[REDACTED]
 Office Of Steve McCabe MP
 [REDACTED]

INVOICE [REDACTED] PAGE 1 OF 1 ACCOUNT [REDACTED] DATE 31-Aug-07 ✓

LN	PRODUCT	DESCRIPTION	QUANTITY	PRICE	PER	GROSS	NET VALUE	VAT
1	1111565	Unique Di White S/S Wdw 90Gm Env 50CS ***** Customer Collected *****	6	5.49	1	32.94	32.94	A
2	1110511	Unique Laser Copier A4 Wht 80g Rm500	10	11.00	5	22.00	22.00	A

GOODS VALUE	54.94
VAT	9.61
AMOUNT PAYABLE	64.55

Strictly 30 days nett in accordance with our standard conditions of sale overleaf.



Communications Allowance
Direct payment of suppliers

20 AUG 2007

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

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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

STEVE MCCABE

Constituency

BIRMINGHAM HALL GREEN

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

07 / 08

Suppliers

Amount

Office use only

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

BANNER BUSINESS SUPPLIES £ 80 . 09 p

£ . p

£ . p

£ . p

£ . p

£ . p

£ . p

£ . p

Authorisation and declaration

Signature

costs incurred wholly, parliamentary duties.

MP

Date

17.8.07

Data protection

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

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

Invoice

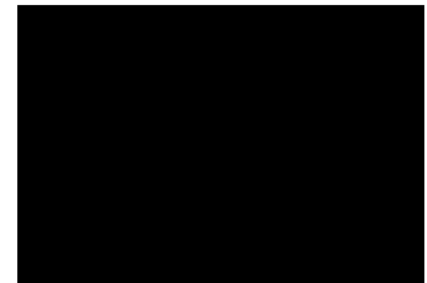
 * INVOICE NO. [REDACTED]
 * *****

Invoice To :
 Steve McCabe MP
 [REDACTED]

Charge To :
 Steve McCabe MP
 [REDACTED]



Banner Business Supplies Ltd



Page 1 of 1 Date 17/06/2007
 Acc.N [REDACTED] Order Date 14/06/2007
 Order [REDACTED]
 C.A.R. [REDACTED]

Delivered To :
 Steve McCabe MP
 [REDACTED]

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		HC23-122W	ENVELOPE DL WINDOW PLAIN CREST ***** PLEASE NOTE MAXIMUM ORDER PER FORM IS 8 BOXES *****	8	OX250	8.5200	15/06/07 15/06/07 15/06/07 15/06/07	68.16	17.5	11.93



V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	68.16	11.93

Sales Order Total (VAT excl) 68.16

INVOICE GOODS	68.16
INVOICE V.A.T.	11.93
INVOICE TOTAL	80.09

Settlement : None
 Discount Terms :

PAYMENT SLIP

Please see reverse for terms of business and how to pay

Acc. No. : [REDACTED]
 Inv. No. : [REDACTED]
 Inv. Date: 17/06/2007
 Amt. Due : > 80.09

Please return the slip

from final page of invoice with your payment by

15/07/2007



Comms
Member's reimbursement form

6 AUG 2007

VALIDATED Comms 1

page 1 of 2

02 AUG 2007

RECEIVED

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Your details

Name in CAPITAL LETTERS

STEVE MCCABE

Constituency

BIRMINGHAM HALL GREEN

Office use only

Costs

Claim details

- You can only claim for costs you have actually paid.
- Please ensure you attach all receipts or invoices for items of £250 and above.

Period of claim from ___/___/___ to ___/___/___ Allowance year 07/08

Description of service or goods	Amount
STAMPS	£ 707 : 76 p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
Total	£ 707 : 76 p

Office use only

Authorisation and declaration

Signature

[Redacted Signature]

and wholly, exclusively and necessarily

MP

Date 1.8.07

Data protection

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Send your completed form to

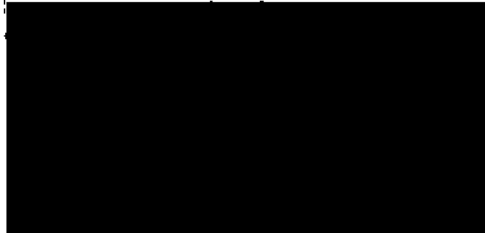
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA

Office use only	
Initials / Data	Input subtotals per Cat 5
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	514525
	<input type="text" value="£"/>

Comments

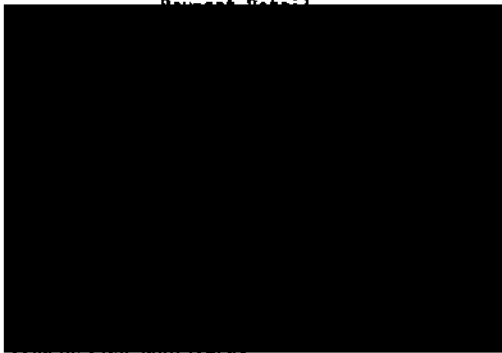


Post Office Ltd.



S/a 2ndx100		
29	@ 24.00	696.00
2nd class simp		
49	@ 0.24	11.76
TOTAL DUE TO POST OFFICE		707.76
Visa Debit	FROM CUSTOMER	707.76
BALANCE		0.00

Payment Detail



Transaction Description

Please retain for future reference

Thank You