

Claim ref no: 77057

Information published on IPSA website

Name of Member: Nick Harvey MP

Financial Year: 2010/11

Expense Category: General Admin

Expense type: Professional Services

Amount: £263.00

Transaction date: 22/12/2010

Short Description: P.O.L.D

Details: Parliamentary Office of the Liberal Democrats

Additional information extracted from invoice and releasable under the FOI Act

Address invoice sent to: House of Commons, London, SW1A 0AA

Name of supplier: P.O.L.D. – Parliamentary Office of the Liberal Democrats

Contact details of supplier: POLD c/o

Liberal Democrat Whip's Office

House of Commons

London – SW1A 0AA

Tel: +44 (0) 20 7219 [number withheld]

Fax: +44 (0) 20 7219 [number withheld]

Date of invoice: 22/12/2010

Invoice details: Subscription to POLD services.

Period: 6<sup>th</sup> May 2010 – 31<sup>st</sup> March 2011

Type of service: Service 3 – Messaging services (Alerts service r.e. parliamentary business, votes, etc)

£263.00

Amount:

£263.00

Total Amount due:

Payment requested in full or by arranged monthly instalments

Billing term:

Account name: Parliamentary Office of the Liberal Democrats

Bank details:

Royal Bank of Scotland

119/21 Victoria Street, London, SW1E 6RA

Account number: [Number withheld]

Sort code: [Number withheld]

Other information on invoice:

Please note that whilst POLD is organised by the parliamentary party, it is regarded as a third party supplier by IPSA