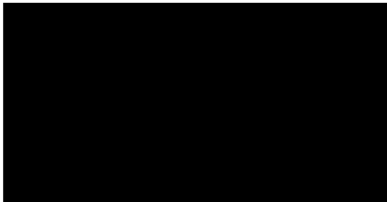
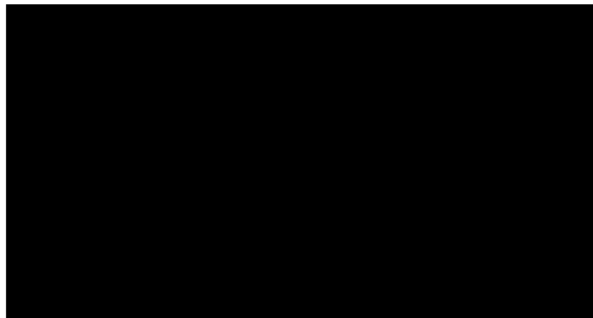
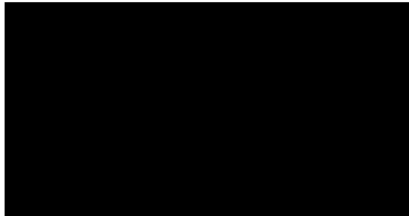


MOORLANDS RESEARCH SERVICE

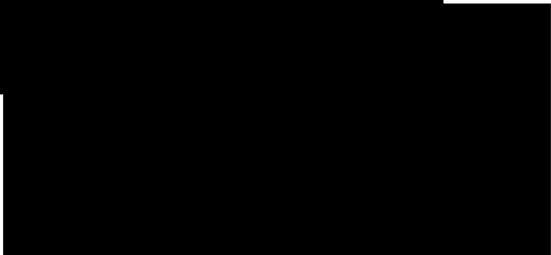


31 March 2007

To: David Wilshire MP



INVOICE



Additional work undertaken during March 2007

- due to staff illness

£3000.00



Financial Processing }

Transaction

Registration

Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Supplier ID

Text

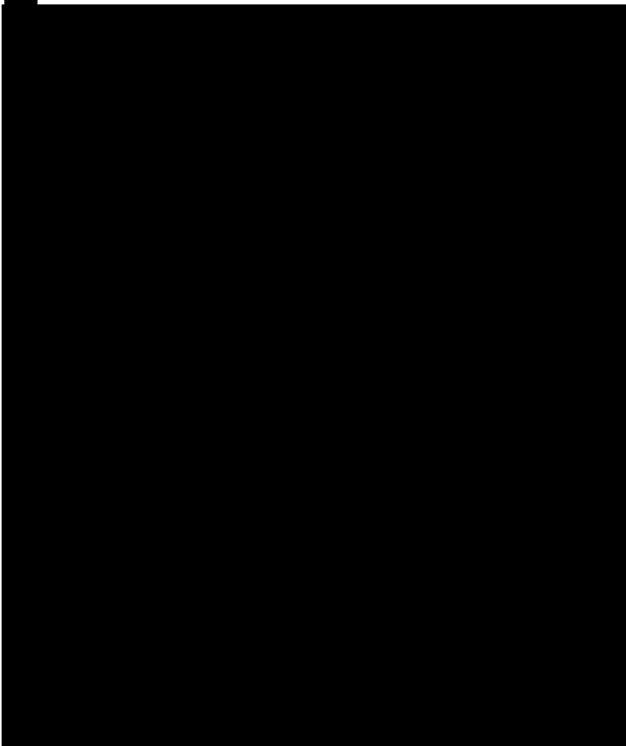
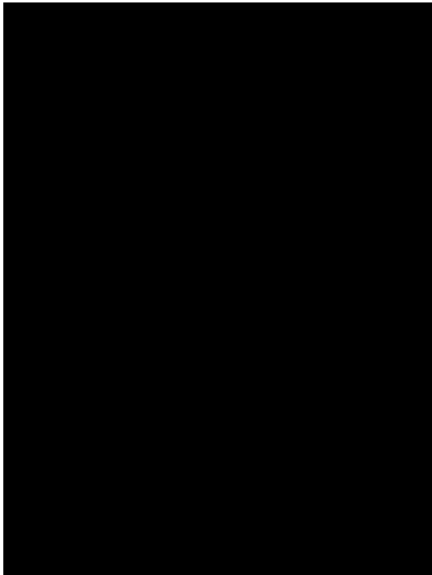
Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :



05_06/06_07

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£ 1000-00

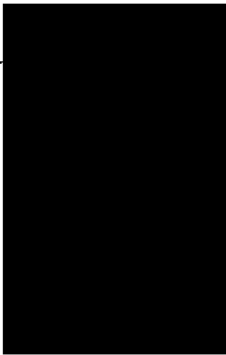
£ 1000.00

2 TOTAL

Comments:

* Financial Processing purposes only
Registered by (initials & date)

Posted by (initials & date)



20 MAR 2007

MRS

Moorlands Research Services

Mr David Wilshire MP

23 March 2007

INVOICE

To: Additional secretarial and research work during February 2007

£1,000.00

16 JAN 2007

Financial Processing }

Transaction No.

Registration No.

Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Supplier ID

Text

Invoice No.

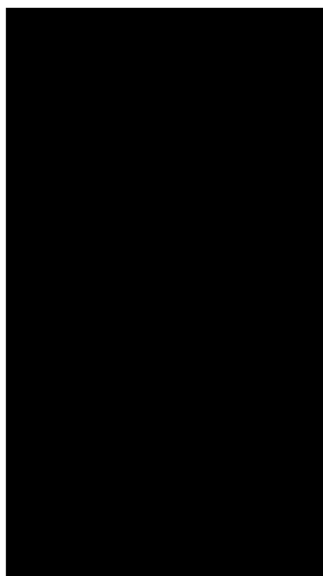
Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

06/07 - 07/08

Expenditure type (Cat5) :



£.....

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£ 1000 - 00 ,

£.....

TOTAL

Comments:

* Financial Processing purposes only
Registered by (initials & date)

Posted by (initials & date)

23 JAN 2006



Incidental Expenses Provision

C1

Member's reimbursement form

12 DEC 2006

Page 1 of 2

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, see *Green Book* section 5.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

DAVID WILSHIRE

Constituency

SPELTHORNE

Claim details

Please ensure

- your claim totals more than £100
- you provide journey details of all taxi journeys
- you attach all receipts or invoices for items of £250 and above
- any claims for petty cash do not exceed £250 per month.

You can only claim for

- costs you have actually paid
- office and surgery accommodation, equipment and supplies, work commissioned, communication and travel.

Period of claim

from 1, 11, 06

to 30, 11, 06

Allowance year

06/07

Description of service or goods

Petty Cash

Amount

* 177.02
~~£ 250.00 p~~

Item 1

Item 2

Item 3

Item 4

Item 5

Item 6

Item 7

Item 8

Item 9

Item 10

Total

£ 250 : 00 p

continued on page 2

£ 177.02

Authorisation and declaration

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

Signature

[redacted]

Date

8/12/06

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

Validation	Initials	Date
Claims received		/ /
Signature check		/ /
Funds check		/ /
Allowable expenditure		/ /
Member Res ID & Costc		/ /
Ext type/Cat 5 & subtotals added to form		/ /
Receipts/ documentation present		/ /
Processing		
Input		/ /

Input subtotals per Cat 5

[redacted]	£ 250	177.02
[redacted]	£	
[redacted]	£	
[redacted]	£	
[redacted]	£	
[redacted]	£	
[redacted]	£	
[redacted]	£ 250	177.02

Comments

[Empty box for comments]



Member's reimbursement form

24 NOV 2006

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, see *Green Book* section 5.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

DAVID WILSHIRE

Constituency

SPELTHORNE

Claim details

Please ensure

- your claim totals more than £100
- you provide journey details of all taxi journeys
- you attach all receipts or invoices for items of £250 and
- any claims for petty cash do not exceed £250 per month.

You can only claim for

- costs you have actually paid
- office and surgery accommodation, equipment and supply communication and travel.

Period of claim

from 01 / 10 / 06

to 31 / 10 / 06

Allowance year

1

Item 1

Petty Cash

Amount

£ 250 : 00 p

Item 2

£ : p

Item 3

£ : p

Item 4

£ : p

Item 5

£ : p

Item 6

£ : p

Item 7

£ : p

Item 8

£ : p

Item 9

£ : p

Item 10

£ : p

Total

£ 250 : 00

Authorisation and declaration

and wholly, exclusively and necessarily

Signature

[Redacted Signature]

MP

Date

23/11/06 ✓

Data protection

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Allowable expenditure		/ /
Member Res ID & Costs		/ /
Ext type/Cat 5 & subtotals added to form		/ /
Receipts/ documentation present		/ /
Processing		
Input		/ /

Input subtotals per Cat 5

[Redacted]	£ 250.00
[Redacted]	£
[Redacted]	£
[Redacted]	£
[Redacted]	£
[Redacted]	£
[Redacted]	£
[Redacted]	£ 250.00

Comments

[Empty Comments Box]



Member's reimbursement form

01 AUG 2006

C1

01 SEP 2006

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About filling in this form

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Your details

Name
in CAPITAL LETTERS

DAVID WILSHIRE

Constituency

SPELTHORNE

Claim details

Please ensure

- your claim totals more than £100
- you provide journey details of all taxi journeys
- you attach all receipts or invoices for items of £250 and above
- any claims for petty cash do not exceed £250 per month.

You can only claim for

- costs you have actually paid
- office and surgery accommodation, equipment and supplies, work commissioned, communication and travel.

Period of claim

from 01 / 09 / 06

to 31 / 09 / 06

Allowance year

06 / 07

Item 1

Petty Cash

£ 250 : 00 p

Item 2

Waspstiff Curragh

£ 182 : 88 p

Item 3

Banner

£ 151 : 71 p

Item 4

£ : p

Item 5

£ : p

Item 6

£ : p

Item 7

£ : p

Item 8

£ : p

Item 9

£ : p

Item 10

£ : p

Total

£ 584 : 59 p

Authorisation and declaration

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

Signature

[Redacted Signature]

MP

Date

1/9/08 ✓

Data protection

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Allowable expenditure		/ /
Member Res ID & Costc		/ /
Ext type/Cat 5 & subtotals added to form		/ /
Receipts/ documentation present		/ /
Processing		
Input		/ /

Input subtotals per Cat 5

£ 58459
£
£
£
£
£
£
£
£ 58459

Comments

[Empty Comments Box]

Invoice

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



office2office

Invoice To : [REDACTED]
 David Wilshire MP

Charge To :
 David Wilshire MP

Banner Business Supplies Ltd

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

[REDACTED]

Acc. No. : [REDACTED]

Page 1 Of 1 Date 16/08/2006

Delivered To :
 David Wilshire MP

Inv. No. : [REDACTED]

Acc.No. [REDACTED] Order Date 14/08/2006

Inv. Date: 16/08/2006

Order [REDACTED]

C.A.R.

Sales Order No : [REDACTED]

Amt. Due : 151.71

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		0985387	DURABLE CD/DVD ALBUM 40 SILVER	2	EACH	7.2500	14/08/06	14.50	17.50	2.54
2		7901116	SPACEWORX SPACEBUSTER 5 SHELF UNIT	2	EACH	35.9900	14/08/06	71.98	17.50	12.60
3		0405622	FELL R-KIVE BASICS STD STORAGE BOX	2	PACK10	11.8900	14/08/06	23.78	17.50	4.16
4		8320014	STORAGE BOX WITH LID 250x390x320mm	1	PACK10	18.8500	14/08/06	18.85	17.50	3.30

**Please
 return
 the slip**

from final page
 of invoice with
 your payment
 by

V.A.T. Summary

Sales Order Total (VAT excl) 129.11

Rate	Taxable Sum	V.A.T. Amount
17.50	129.11	22.60

INVOICE GOODS	129.11
INVOICE V.A.T.	22.60
INVOICE TOTAL	151.71

VAT Registration : [REDACTED]

Settlement : None
 Discount Terms :

[REDACTED]

INVOICE: [REDACTED]
 DATE: 13/08/2006
 ORDER: [REDACTED]
 YOUR ORDER: [REDACTED]
 E-MAIL: [REDACTED]

INVOICE

PAGE: 1
 REF: [REDACTED]
 CURRENCY: [REDACTED]

Wagstaff
 INTERIORS GROUP

INVOICE TO: [REDACTED]
 DAVID WILSHIRE MP.

DELIVER TO: 27
 DAVID WILSHIRE MP.

PRODUCT CODE CUSTOMER CODE	DESCRIPTION OF GOODS	QUANTITY ORDERED	QUANTITY SUPPLIED	QUANTITY TO FOLLOW	SALE PRICE	PRICE PER	EXTENSION	VAT CD.
.55861	LEITZ L/A FILE 80MM A4 YELLOW 1010-15	1	1		62.60	10 30.00	43.82	1
197307	5STAR DOCUMENT WALLET FCAF 250GM BLUE	1	1		14.73	50 30.00	10.31	1
10376X	REXEL 56 STAPLES 6MM 06025 BXD 5000	2	2		1.49	1 30.00	2.09	1
116603	PENTEL SIGN PEN S520 RED S520B	1	1		12.72	12 30.00	8.90	1
139757	RETRING COLLEGE BOARD A3 R522109	1	1		39.31	1 30.00	27.52	1
14360	5STAR SHELF UNIT BEECH NEW OAK	2	2		45.00	1 30.00	63.00	1
[REDACTED]	CARRIAGE	1	1		0.00	1	0.00	1

VAT CODE	DESCRIPTION	VAT RATE	GOODS VALUE	VAT VALUE	INVOICE TOTAL
1	STANDARD	17.50%	155.64	27.24	182.88



Member's reimbursement form

0 8 AUG 2006

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, see *Green Book* section 5.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

DAVID WILSHIRE

Constituency

SPELTHORNE

Claim details

Please ensure

- your claim totals more than £100
- you provide journey details of all taxi journeys
- you attach all receipts or invoices for items of £250 and above
- any claims for petty cash do not exceed £250 per month.

You can only claim for

- costs you have actually paid
- office and surgery accommodation, equipment and supplies, work commissioned, communication and travel.

Period of claim

from 1, 07, 06

to 31, 07, 06

Allowance year

06, 07

	Description of service or goods	Amount
Item 1	Petty Cash	£ 250 : 00 p
Item 2		£ : p
Item 3		£ : p
Item 4		£ : p
Item 5		£ : p
Item 6		£ : p
Item 7		£ : p
Item 8		£ : p
Item 9		£ : p
Item 10		£ : p

Total

£ 250 : 00 p

continued on page 2

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

2/8/06

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

Validation	Initials	Date
Claims received		/ /
Signature check		/ /
Funds check		/ /
Allowable expenditure		/ /
Member Res ID & Costc		/ /
Ext type/Cat 5 & subtotals added to form		/ /
Receipts/documentation present		/ /
Processing input		/ /

Input subtotals per Cat 5

[Redacted]	£ 250
[Redacted]	£
[Redacted]	£
[Redacted]	£
[Redacted]	£
[Redacted]	£
[Redacted]	£
[Redacted]	£
[Redacted]	£
Total	£ 250

Comments

[Empty Comments Box]



Member's reimbursement form

10 JUL 2006

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, see *Green Book* section 5.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

DAVID WILSHIRE

Constituency

SPELTHORNE

Claim details

Please ensure

- your claim totals more than £100
- you provide journey details of all taxi journeys
- you attach all receipts or invoices for items of £250 and above
- any claims for petty cash do not exceed £250 per month.

06/07

You can only claim for

- costs you have actually paid
- office and surgery accommodation, equipment and supplies, work commissioned, communication and travel.

Period of claim

from 1, 6, 06 to 30, 6, 06

Allowance year

06/07

	Description of service or goods	Amount
Item 1	Petty Cash	£ 250 : 00 p
Item 2		£ : p
Item 3		£ : p
Item 4		£ : p
Item 5		£ : p
Item 6		£ : p
Item 7		£ : p
Item 8		£ : p
Item 9		£ : p
Item 10		£ : p

Total

£ 250 : 00 p

Authorisation and declaration

Signature

MP

Date

6/7/06

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****Validation**

Initials Date

Input subtotals per Cat 5

Claims received

 / /

£ 250.00

Signature check

 / /

£

Funds check

 / /

£

Allowable expenditure

 / /

£

Member Res ID & Costs

 / /

£

Ext type/Cat 5 & subtotals added to form

 / /

£

£ 250.00

Receipts/ documentation present

 / /

£

Processing

Input

/ /**Comments**



07 JUN 2006

C1

Member's reimbursement form

07 JUN 2006

07 JUN 2006

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, see *Green Book* section 5.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

DAVID WILSHIRE

Constituency

SPELTHORNE

Claim details

Please ensure

- your claim totals more than £100
- you provide journey details of all taxi journeys
- you attach all receipts or invoices for items of £250 and above
- any claims for petty cash do not exceed £250 per month.

06/07

You can only claim for

- costs you have actually paid
- office and surgery accommodation, equipment and supplies, work commissioned, communication and travel.

Period of claim

from 01 / 05 / 06 to 31 / 05 / 06

Allowance year

2006 / 2007

Item 1

Computer sundries

Amount

£ 91 : 95 p

Item 2

Reference Book

£ 45 : 00 p

Item 3

Petty Cash

£ 250 : 00 p

Item 4

£ : p

Item 5

£ : p

Item 6

£ : p

Item 7

£ : p

Item 8

£ : p

Item 9

£ : p

Item 10

£ : p

Total

£386 : 95 p

continued on page 2

Authorisation and declaration

I declare that the information provided is true and correct and occurred wholly, exclusively and necessarily in the course of my duties as a Member of Parliament.

Signature _____ MP

Date 6/6/06

Data protection

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Validation	Initials	Date
Claims received	<u> </u>	<u> / / </u>
Signature check	<u> </u>	<u> / / </u>
Funds check	<u> </u>	<u> / / </u>
Allowable expenditure	<u> </u>	<u> / / </u>
Member Res ID & Costc	<u> </u>	<u> / / </u>
Ext type/Cat 5 & subtotals added to form	<u> </u>	<u> / / </u>
Receipts/ documentation present	<u> </u>	<u> / / </u>
Processing		
Input		<u> / / </u>

Input subtotals per Cat 5

£295.00
£
£
£
£
£291.95
£
£
£386.95

Comments



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, see *Green Book* section 5.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

10 MAY 2006

Your details

Name in CAPITAL LETTERS

DAVID WILSHIRE

Constituency

SPELTHORNE ✓

Claim details

Please ensure

- your claim totals more than £100
- you provide journey details of all taxi journeys
- you attach all receipts or invoices for items of £250 and above
- any claims for petty cash do not exceed £250 per month.

06/07

You can only claim for

- costs you have actually paid
- office and surgery accommodation, equipment and supplies, work commissioned, communication and travel.

Period of claim

from 01.04.06

to 30.04.06

Allowance year

06/07 ✓

	Description of service or goods	Amount
Item 1	Petty Cash	£ 250 : 00 p
Item 2		£ ✓ : p
Item 3		£ : p
Item 4		£ : p
Item 5		£ : p
Item 6		£ : p
Item 7		£ : p
Item 8		£ : p
Item 9		£ : p
Item 10		£ : p

Total

£ 250 : 00 p

Authorisation and declaration

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

Signature

MP

Date

3/5/06**Data protection**

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Department of Finance & Administration, House of Commons, London SW1A 0AA

Office use only**Validation****Initials Date**

Claims received

 / /

Signature check

 / /

Funds check

 / /

Allowable expenditure

 / /Member Res ID
& Costc / /Ext type/Cat 5 &
subtotals added to form / /Receipts/
documentation present / /**Processing**

Input

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