



08/09

31 MAR 2009

Member's claim form

mw

About filling in this form

- For details of costs you can claim for, see Green Book section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

INV. A  
5 14602  
5 14500

Your details

Name in CAPITAL LETTERS

SIR PATRICK CORMACK

Constituency

SOUTH STAFFORDSHIRE

Office use only

Costc

M CORMPST

Supp/Res ID



Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 1 / 4 / 08

to 30 / 6 / 08

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only)

£ 3404 : 25 p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

Other

£ : p

Other

£ : p

Total

£ 3404 : 25 p

Please note: rent paid in advance by direct debit

5821607

355463  
SP 16/4  
BD 15-4-08

▶ please specify

▶ please specify

▶ please specify

**Details of second home** *if applicable*

**Address of second home**  
for Additional Costs Allowance

[Redacted address]

Postcode

[Redacted postcode]

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my d

**Signature**

[Redacted signature]

MP

**Date**

31 : 3 : 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 Inland Revenue. 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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**Send your completed form to**

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



Member's claim form

03 JUL 2008

*372 360  
300  
11.07.08*

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Your details

Name in CAPITAL LETTERS

SIR PATRICK CORMACK

INV A 505603

Constituency

SOUTH STAFFORDSHIRE

514602

514500

Office use only

Costs

M CORMPST

Supp/Res ID



Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

*5836629  
JS  
11/7*

*No 282*

Period of claim

from 1 July to 30 Sept 08 (x 3)

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 950 : p

*38 days @ 125 per day*

Utilities

£ 64 : 41 p

*(receipt 1)*

Council Tax/Rates

£ 224 : 38 p

*(receipt 2) April, May, June 08*

Telephone and telecommunications

£ 25 : p

Cleaning

£ 459 : p

*(batch of receipts marked 3)*

Service/maintenance

£ : p

Repairs/insurance/security

£ 302 : 22 p

*(receipts marked 4)*

Other

£ 55 : 20 p

▶ please specify

*papers (receipt 5)*

Other

£ 335 : p

▶ please specify

*secure under front porch (receipt 6)*

Other

£ : p

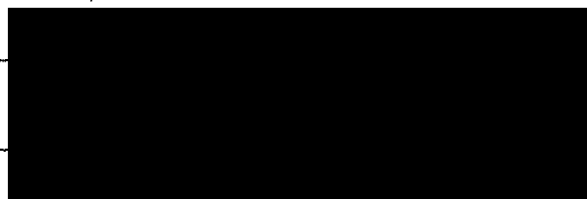
▶ please specify

Total

£ 2415 : 21 p

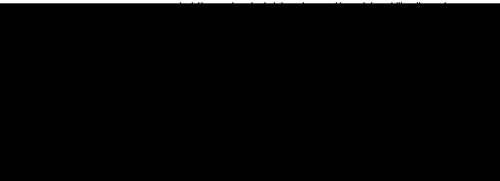
**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance



Postcode

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable  
 in home for the purpose of performing

Signature

MP

Date

2.1 July 2008**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



www.edfenergy.com  
 Any questions?  
**0800 096 9000**  
 Mon-Fri 8am to 8pm  
 Sat 8am to 2pm  
 account number

Electricity emergency  
**0800 028 0247**  
 24 hours a day 7 days a week  
 bill for 18 Jan 08 - 16 Apr 08  
 bill date 17 Apr 08



*Receipt 1.*

Page 2 of 3

24411  
 LADY M CORMACK

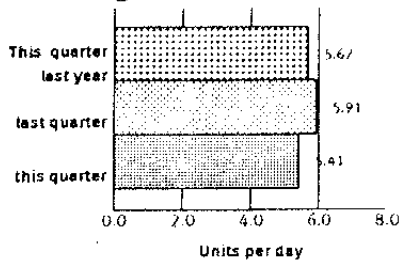


**electricity bill: £64.41**

Please pay **£64.41.**

G

**→ Your average daily electricity usage**



**bill summary**

Amount of last bill	<b>£61.88</b>
Payments	<b>-£61.88</b>
Charges this period	<b>£64.41</b>
Total for this period	<b>£64.41</b>
Payment to reach us by 1 May 08	

**Nectar points this quarter**



Claimed Nectar points **150**



Cornul tax

Receipt 2

Date

Credit Account number

[Redacted]

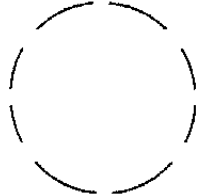
Reference (Customer number)

[Redacted]

Date payment due

01-APR-2008

Cashier's stamp and initials



Amount due

£ 72.38

Date

Credit Account number

[Redacted]

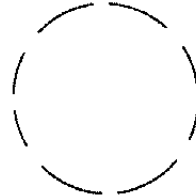
Reference (Customer number)

[Redacted]

Date payment due

01-MAY-2008

Cashier's stamp and initials



Amount due

£ 76.00

Date

Credit Account number

[Redacted]

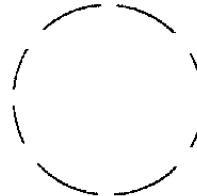
Reference (Customer number)

[Redacted]

Date payment due

01-JUN-2008

Cashier's stamp and initials



Amount due

£ 76.00



Receipt 4



Tel No: [Redacted]  
Fax No: [Redacted]

Fax  
To: Sir Patrick Cormack Date: 30 June 2008  
Fax No: [Redacted]  
Subject: [Redacted]

Number of pages including this one:- 1

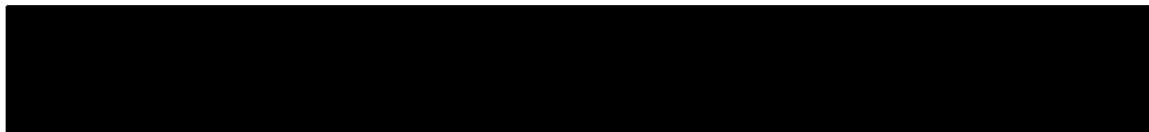
Dear Sir Patrick

[Redacted] has asked me to provide you with a breakdown of the premium under this policy for two of the properties insured. I am pleased to confirm that, including Insurance Premium Tax, these are as shown below:

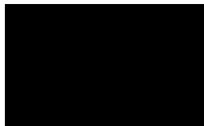


X [Redacted] £302.22 ✓

I do hope that this information is sufficient for your requirements.



Yours sincerely



Ian King  
Client Manager

Direct Dial Telephone: [Redacted]  
Facsimile: [Redacted]  
Email: [Redacted]

This fax contains confidential information for the exclusive use of the person named above.  
Please contact the sender immediately if received in error.

Registered Office [Redacted]  
Registered in London [Redacted] • VAT Registrator [Redacted]  
[Redacted] is authorised and regulated by the [Redacted] in respect of insurance mediation activities only

Receipt 5

23.10 [redacted] NEWS RECEIPT  
w/e Sat. May 31st [redacted]  
Extras ..... 22

[redacted] NEWS RECEIPT  
w/e Sat. May 24th [redacted]  
Extras ..... 21

[redacted] NEWS RECEIPT  
w/e Sat. May 17th [redacted]  
Extras ..... 20

1615 [redacted] NEWS RECEIPT  
w/e Sat. May 10th [redacted]  
Extras ..... 19

Telephone: [redacted]  
V.A.T. REG. NO. [redacted]

Date: 31/5/08

	Balance brought forward from last invoice	
4 weeks	Newspapers for W/E 10/5/08	20 80
	TO	
	W/E 31/5/08	
1615 1715	Paper	2 30
	<i>Receipt please</i>	
	$  \begin{array}{r}  23.10 \\  + 22.20 \\  \hline  45.30  \end{array}  $	$  \begin{array}{r}  45.30 \\  + 21.10 \\  \hline  66.40  \end{array}  $
		<i>claimed £55.20 (Difference noted)</i>
		£23 10 ✓


Please ask for receipt as proof of payment



NEWSAGENTS • STATIONERS • TOBACCONISTS  
 CONFECTIONERY • GIFTS • TOYS & CARDS  
 OFF LICENCE (NEXT DOOR)



Telephone: 

V.A.T. REG. NO. 

Date: 28/6/08

Balance brought forward from last invoice

Newspapers for W/E 7/6/08

TO

W/E 28/6/08

Nopapa 28/5, 29/5 credit 1.60

616  
716

Tels

Times

20 80

2 30

- 70

22 20

Please ask for receipt as proof of payment

To: [Redacted] apply for a season ticket/tickets based on the details you have of my car.

Receipt 6

	Quarterly		*Annually	
	Up to 14'0"	Over 14'0"	Up to 14'0"	Over 14'0"
	£	£	£	£
(unreserved bay)	185.00	-	680.00	-
(Reserved Bay)	230.00	335.00	850.00	1250.00

\*\*\*I already have a Direct Debit facility with [Redacted] and confirm the sum of £335.....will be taken via the Direct Debit facility (please note the renewal form must be completed each quarter).

OR

\*\*\*I do not have a direct debit facility and therefore will be paying by cheque. I attach a cheque to the value of.....

\* Please note: If you would prefer to switch to an annual payment, please indicate this clearly. Annual payments cannot be started mid-year.

I accept the Conditions covering the issue and use of car park season tickets and the Terms and Conditions of Entry and Use of the Car Park displayed at the entrance and available on request.

Name: [Redacted]

Signed: [Redacted]

Address: [Redacted]

PLEASE COMPLETE

Vehicle Registration No

Make & Model

Length

[Redacted]

[Redacted]

[Redacted]

THE TRUST WOULD BE GRATEFUL FOR YOUR EARLY ATTENTION TO THIS RENEWAL NOTICE. AS THERE IS A LONG WAITING LIST FOR THE CAR PARK WE WOULD WISH TO REALLOCATE SPACES AS SOON AS THEY BECOME AVAILABLE. IF WE DO NOT HEAR FROM YOU BY MONDAY 22 DECEMBER WE WILL NEED TO REALLOCATE THE SPACE.

Dry Cleaning

17 00

17 00

Rec'd 1 receipt

12 Cleaning

3 window  
cleaning

1 dry cleaning

claimed  
\$459.00  
Receipts total  
= \$481.00  
Noted

Received from Sir Patrick Cormack for cleaning duties at [REDACTED]

£30.00

NAME [REDACTED] .....

SIGNATURE [REDACTED] .....

DATE 25 6 2008 / .....



18th June 2008

Received for cleaning  
drives : £ 30

NAME



SIGNATURE



11th June '08

Received from Sir Patrick Cormack for cleaning duties at [REDACTED]  
[REDACTED]

£30.00

NAME.. [REDACTED] .....

SIGNATURE [REDACTED] .....

DATE.. 11.6.08 .....

4th June 2008

Received from Sir Patrick Cormack for cleaning duties at

[REDACTED]

[REDACTED]

£30.00

NAME [REDACTED] .....

SIGNATURE [REDACTED] .....

DATE 5-6-2008 .....

Received from Sir Patrick Cormack for cleaning duties at [REDACTED]

£30.00

NAME [REDACTED]

SIGNATURE [REDACTED]

DATE 28 05 2008

21st May 2008

Received from Sir Patrick Cormack for cleaning duties at

£30.00

14th May 08

Received from Sir Patrick Cormack for cleaning duties at [REDACTED]

[REDACTED]  
£30.00

J

NAME [REDACTED]

SIGNATURE [REDACTED]

DATE

14th May 2008

7th May 2008

Received from Sir Patrick Cormack for cleaning duties at [REDACTED]

£30. [REDACTED]

✓

30th April 2008

Received from Sir Patrick Cormack for cleaning duties at [REDACTED]

[REDACTED]  
£30.00 [REDACTED]

Received from Sir Patrick Cormack for cleaning duties at [redacted]  
[redacted]

£30.00

[redacted]

23rd April 2008

16th April  
2008

Received from Sir Patrick Cormack for cleaning duties at [REDACTED]

£30.00 [REDACTED]

2nd April 2008

Received from Sir Patrick Cormack for cleaning duties at [REDACTED]  
[REDACTED]

£3 [REDACTED]

NAME [REDACTED]

ADDRESS [REDACTED]

SIGNATURE [REDACTED]

2nd May 2008

Received from Sir Patrick Cormack for cleaning the windows at [REDACTED]

£22.00

1

NAME  
ADDRESS  
Signature



Received from Sir Patrick Cormack for cleaning the windows at [REDACTED]

£30.00

NAME [REDACTED]

SIGNATURE [REDACTED]

DATE

30.5.08

Received from Sir Patrick Cormack for cleaning the windows at [REDACTED]

£30.00

NAME..... [REDACTED]

SIGNATURE..... [REDACTED]

DATE..... 26 / 6

Received from Sir Patrick Cormack for cleaning the windows at [REDACTED]

[REDACTED]

£22.00

[REDACTED]

4/4/08



Member's claim form

03 JUL 2008

372359 JW 11.07.08

About filling in this form

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Your details

Name in CAPITAL LETTERS

SIR PATRICK CORMACK INV. A 505602

Constituency

514602

514500

Office use only

Costc M C O R M P S T Supp/Res ID [REDACTED]

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

No. 1 & 2  
Period of claim

from 11 7 08 to 30 19 08 (x 3)

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 3404 : 25 p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/  
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 3404 : 25 p

Please note: rent paid in advance by direct debit.

5836628  
JG  
11/7

**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance

Postcode

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties of Parliament.

Signature

MP

Date

2nd July '08

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Send your completed  
form to

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



*With Compliments*

Sir PATRICK CORMACK, F.S.A., M.P.

Please note : two  
forms are in respect  
of [redacted] advance  
[redacted]

2:7:08



HOUSE OF COMMONS  
LONDON SW1A 0AA



Member's claim form

- 7 OCT 2008

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

SIR PATRICK CORMACK

INV. A 553808

Constituency

SOUTH STAFFORDSHIRE

514602

514500

Office use only

Costc

M C O R M P S T

Supp/Res ID

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

5849664  
JE  
13/10

Period of claim

from 1 1 7 108 to 30 19 108 (x3)

Total cost of hotel stays  
attach all receipts

£ : p

386804

SS 13/10/08

Mortgage payments  
(interest only) or rent

£ : p

Food

£ 600 : p 20 days @ £30 per day

Utilities

£ 53 : 75 p receipts 1.

Council Tax/Rates

£ 228 : 3836 p receipts 2.

Telephone and telecommunications

£ 25 : p

Cleaning

£ 501 : p based on receipts mailed 3 no laundry receipt = £21

Service/maintenance

£ : p

Repairs/Insurance/  
security

£ 302 : 22 p receipts 4

Other

£ 135 : p please specify

T.V. licence receipts 5

Other

£ 335 : p please specify

Secure underground parking 6

Other

£ 22 : 30 p please specify

papers - receipts 7.

Total

£ 2202 : 59 p

continued on page 2

Bm

**Details of second home** *if applicable*

**Address of  
second home**  
*for Additional  
Costs Allowance*

[Redacted]

Postcode

[Redacted]

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature

[Redacted]

MP

Date

2nd October 2008

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



www.edfenergy.com  
 Any questions?  
**0800 096 9000**  
 Mon-Fri 8am to 8pm  
 Sat 8am to 2pm  
 account number



Electricity emergency  
**0800 028 0247**  
 24 hours a day 7 days a week  
 bill for **16 Apr 08 - 14 Jul 08**  
 bill date **15 Jul 08**



24411

LADY M CORMACK



Page 2 of 3



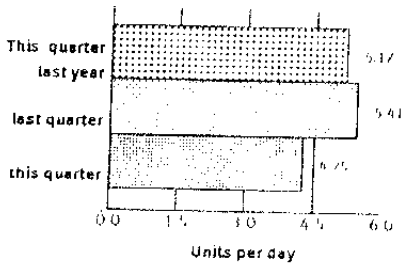
**electricity bill: £53.75**

Please pay **£53.75**.

G



Your average daily electricity usage



**bill summary**

Amount of last bill	<b>£64.41</b>
Payments	<b>-£64.41</b>
Charges this period	<b>£53.75</b>
Total for this period	<b>£53.75</b>

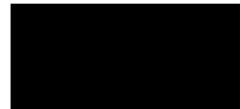
Payment due from the date of this bill, please ensure payment reaches us no later than 29 July 08

**Nectar points this quarter**



Claimed Nectar points **150**

W



2

Date

Credit Account number

[Redacted]

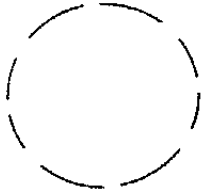
Reference (Customer number)

[Redacted]

Date payment due

01-AUG-2008

Cashier's stamp and initials



Amount due

£ 76.00

Invoice number

[REDACTED]

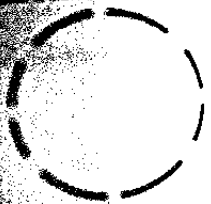
Customer number

[REDACTED]

Invoice date

01-SEP-2008

Invoice type and terms



Invoice total

175.00

[REDACTED]  
Received from Sir Patrick Cormack for cleaning duties at [REDACTED]

£30.00

NAME. [REDACTED]

SIGNATURE. [REDACTED]

Received on behalf of [REDACTED]

DATE. [REDACTED]

1st JULY

UNSCANNED part 4 of 4

Received from Sir Patrick Cormack for cleaning duties at [REDACTED]

£30.00

NAME.. [REDACTED]

SIGNATURE [REDACTED]

DATE 3 July 2008

Received from Sir Patrick Cormack for cleaning duties at [REDACTED]

£30.00

NAME. [REDACTED]

SIGNATURE [REDACTED]

DATE. 10.7.2008

Received from Sir Patrick Cormack for cleaning duties at [REDACTED]

£30.00

NAME [REDACTED]

SIGNAT [REDACTED]

DATE

25 7 - 2008



2025 RELEASE UNDER E.O. 14176

[The remainder of the page contains extremely faint, illegible text, likely bleed-through from the reverse side of the document.]

30 of July

Received from Sir Patrick Cormack for cleaning duties at [REDACTED]

£30.00

NAME [REDACTED]

SIGNATURE [REDACTED]

DATE

30.7 2008

*601 Agms*

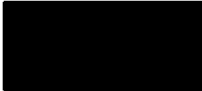
Received from Sir Patrick Cormack for cleaning duties at [REDACTED]

£30.00


NAME [REDACTED]

SIGNATURE [REDACTED]

DATE *6-8-2008*



13th August

Received from Sir Patrick Cormack for cleaning duties at 



£30.00

NAME. 

SIGNATURE 

DATE. 13.8.2008

[REDACTED]

20th August

Received from Sir Patrick Cormack for cleaning duties at [REDACTED]

£30.00

NAME [REDACTED]

SIGNATURE [REDACTED]

DATE 20-8-2008

/

[REDACTED]

27th August

Received from Sir Patrick Cormack for cleaning duties at [REDACTED]

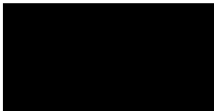
£80.00

NAME [REDACTED]

SIGNATURE [REDACTED]

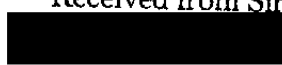
DATE 27-8-2008

✓



3rd Reprembe

Received from Sir Patrick Cormack for cleaning duties at



£30.00

NAME..



SIGNATURE



DATE..

31-9-2008

/

[REDACTED]

10th September

Received from Sir Patrick Cormack for cleaning duties at

[REDACTED]

[REDACTED]

£30.00

NAME

[REDACTED]

SIGNATURE

[REDACTED]

DATE

10-9-2008

/

Received from Sir [redacted] Cormack for cleaning duties at [redacted]

24<sup>th</sup> September

£30.00

NAME. [redacted]

SIGNATURE [redacted]

DATE. 24-9 2008

[REDACTED]

24<sup>th</sup> September

Received from Sir Patrick Cormack for cleaning <sup>duties</sup> ~~the windows~~ at [REDACTED]

£30.00

NAME. [REDACTED]

SIGNATURE [REDACTED]

DATE. 24-9 2008



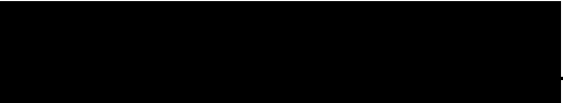
17<sup>th</sup> September

Received from Sir Patrick Cormack for cleaning <sup>duties</sup> ~~the windows~~ at

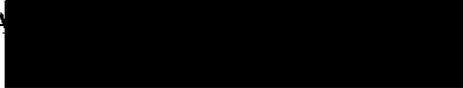


£30.00

NAME



SIGNA



DATE 17-9-2008 ✓

Received from Sir Patrick Cormack for cleaning the windows at [REDACTED]

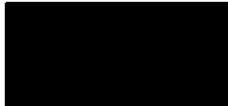
£30.00

NAME... [REDACTED]

SIGNATURE... [REDACTED]

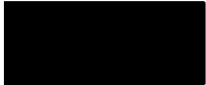
DATE... 25/7

Widow  
Cleaner



29<sup>th</sup> August

Received from Sir Patrick Cormack for cleaning the windows at



£30.00

NAME.....



SIGNATURE.....

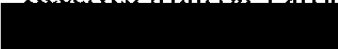
DATE.....

29/8/08



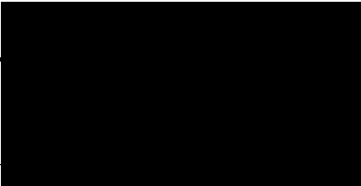
26<sup>th</sup> September

Received from Sir Patrick Cormack for cleaning the windows at



£30.00

NAME.....

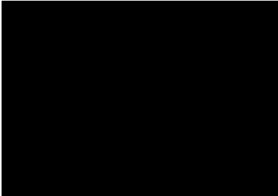
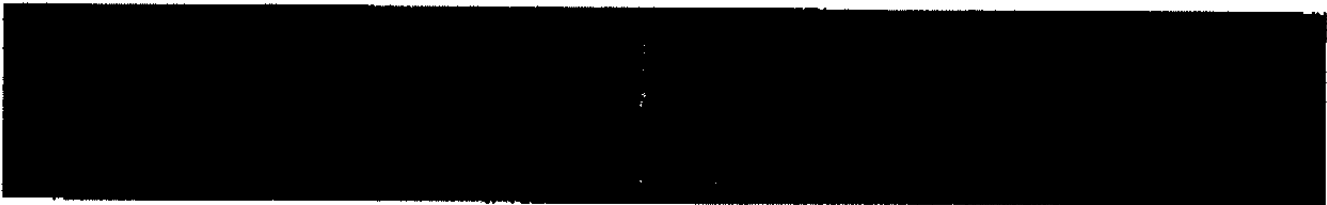


SIGNATURE.....

DATE.....

26/9/08

4



Tel No: [redacted]  
Fax No: [redacted]

Fax  
To: Sir Patrick Cormack Date: 30 June 2008  
Fax No: [redacted]  
Subject: [redacted]

Number of pages including this one:- 1

Dear Sir Patrick

Lady Cormack has asked me to provide you with a breakdown of the premium under this policy for two of the properties insured. I am pleased to confirm that, including Insurance Premium Tax, these are as shown below:

[redacted] - £36.39

X [redacted] - £302.22 ✓

I do hope that this information is sufficient for your requirements.

Finally, Lady Cormack has informed me The [redacted] is now let unfurnished and that you therefore no longer require cover under the policy for the contents at this address. I will shortly forward an endorsement to you to this effect.

Yours sincerely



Ian King  
Client Manager

Direct Dial Telephone: [redacted]  
Facsimile: [redacted]  
Email: [redacted]

This fax contains confidential information for the exclusive use of the person named above.  
Please contact the sender immediately if received in error.

Registered Office: [redacted]

Registered in London No. 210725 • VAT Registration No. 480 8401 48

[redacted] is authorised and regulated by the [redacted] in respect of insurance mediation activities only

Walter Scott

Sir P Cormack



6135.

TV Licensing  
Payment method  
Licence fee  
TV Licence number

5

**Why not be paper-free and get your next licence by email?**

Just visit [www.tvlicensing.co.uk](http://www.tvlicensing.co.uk) and follow these easy steps:

- Click on the 'Update your contact details' Menu Option
- Click on the 'Update your contact details' link
- Fill in your name, address and licence number then tick the 'Licence Format' box and submit

**What this licence allows:**

Your licence allows you and anyone living at the address stated above to install and use television receivers at that address, or elsewhere, subject to the terms and conditions overleaf.

This licence is issued by TV Licensing on behalf of the Licensing Authority under The Communication Act 2003

**Are you moving?**

**If you're moving home, remember to move your TV Licence.**

Your licence covers you at the property that you've registered with us. We don't want you to end up watching TV in your new home without being properly licensed; after all, you've paid for your licence. So please remember to transfer your licence to your new address.

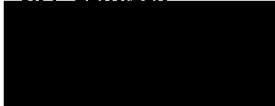
It's probably the easiest thing you'll move to your new home.

To transfer your licence, just call us on [redacted]. If you call after hours, you can leave your details and we'll take care of the rest. Or visit [redacted] to give us your new details online.

We hope your move goes well.

**Age 74 and over**

Sir P Cormack



TV Licensing  
TV Licence number

National Insurance number



Letter

Date of birth

1 9

Signature

Registered Blind?

Please see overleaf for details on how the information you will provide will be used.\*

Please do not write below this line.

TV LICENSING

To: Clare Singh

6

	Quarterly		*Annually	
	Up to 14'0"	Over 14'0"	Up to 14'0"	Over 14'0"
(unreserved bay)	£ 185.00	£ .	£ 680.00	£
(Reserved Bay)	230.00	335.00	850.00	1250.00

\*\*\*I already have a Direct Debit facility with [redacted] and confirm the sum of £325 will be taken via the Direct Debit facility (please note the renewal form must be completed each quarter).

OR

I do not have a direct debit facility and therefore will be paying by cheque. I attach a cheque to the value of.....

\* Please note: If you would prefer to switch to an annual payment, please indicate this clearly. Annual payments cannot be started mid-year.

I accept the Conditions covering the issue and use of car park season tickets and the Terms and Conditions of Entry and Use of the Car Park displayed at the entrance and available on request.

Name: [redacted]  
Signe: [redacted]  
Address: [redacted]

PLEASE COMPLETE

Vehicle Registration No	Make & Model	Length
[redacted]	Honda	[redacted]

THE TRUST WOULD BE GRATEFUL FOR YOUR EARLY ATTENTION TO THIS RENEWAL NOTICE. AS THERE IS A LONG WAITING LIST FOR THE CAR PARK WE WOULD WISH TO REALLOCATE SPACES AS SOON AS THEY BECOME AVAILABLE. IF WE DO NOT HEAR FROM YOU BY MONDAY 22 DECEMBER WE WILL NEED TO REALLOCATE THE SPACE.

522.30  
NEWS RECEIPT  
\* w/e Sat Jul 26th  
Extras .....30

NEWS RECEIPT  
w/e Sat. Jul. 19th  
Extras .....29

ITS - STATIONERS - TOBACCONISTS  
TIONERY - GIFTS - TOYS & CARDS  
F LICENCE (NEXT DOOR)

Extras .....  
[Redacted]

Telephone: [Redacted]

V.A.T. REG. NO. [Redacted]

[Redacted]

26171-V

Balance brought forward from last invoice

Week Newspapers for W/E 517108

20 80

TO

W/E 2617108

1217 Sat-T-15

1 50

*Receipt please*

522.30

Please ask for receipt as proof of payment



Member's claim form

- 7 OCT 2008

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS  
Constituency

SIR PATRICK CORMACK INV. A 553809  
SOUTH STAFFORDSHIRE 514602  
514500

Office use only

Costc M C O R M P S T Supp/Res ID [REDACTED]

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

386807  
S-S 13/10/08

Please list

Please attach

Period of claim

from 1 / 10 / 08 to 31 / 12 / 08 (x 3)

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(Interest on [REDACTED])

£ 3404 : 25 p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

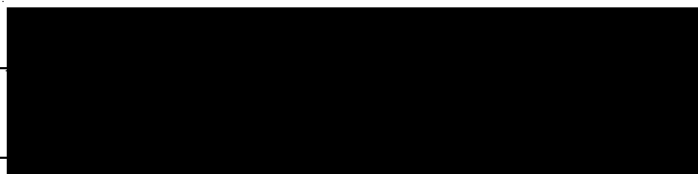
£ 3404 : 25 p

Please note: rent paid in advance by direct debit.

5849665  
JE  
13/10

**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance



Postcode

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my

Signature



MP

Date

2nd Oct 2008**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 Inland Revenue. 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 SW1A 0AA



Additional Costs Allowance

403265  
S.S 20/1/09

ACA2

Member's claim form

16 JAN 2009

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

606900

Your details

Name in CAPITAL LETTERS

SIR PATRICK CORMACK

INV. A

Constituency

SOUTH STAFFORDSHIRE

514602

514500

Office use only

Costc

M CORMPST

Supp/Res ID



Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

Please list

- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

£864704  
30  
20/01/09

Period of claim

from 1 / 10 / 08

to 31 / 12 / 08 (x3)

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ : p

Food

£ 920 : p

October - December 46 days in London at £20 per day

Utilities

£ 54 : 64 p

Electricity - receipts attached

Council Tax/Rates

£ 228 : p

receipts attached

Telephone and telecommunications

£ 25 : p

(x3) cleaning £570 + £21 laundry 14 household cleaning receipts attached

Cleaning

£ 531 : p

& window cleaning receipts attached (laundry £21 - no receipt)

Service/maintenance

£ 330 : p

(see 3 receipts)

Repairs/insurance/security

£ : p

Other

£ 335 : p

please specify parking (receipts) underground parking space

Other

£ 21 : 41 p

please specify not eradication

Other

£ 60 : 10 p

please specify papers - 2 receipts

Total

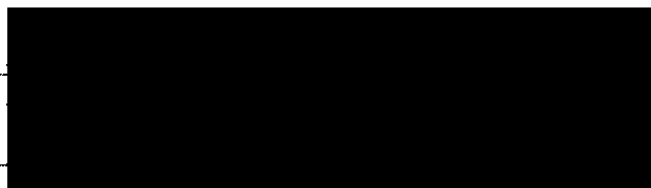
£ 2505 : 15 p

continued on page 2

BM

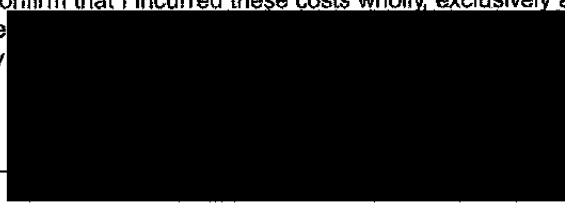

**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance



Postcode

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable  
me  for the purpose of performing  
my 

Signature

MP

Date

14.1.09

**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 Inland Revenue. 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 SW1A 0AA



www.edfenergy.com  
 Any questions?  
**0800 096 9000**  
 Mon-Fri 8am to 8pm  
 Sat 8am to 2pm  
 account number  
 [REDACTED]

Electricity emergency  
**0800 028 0247**  
 24 hours a day 7 days a week  
 bill for 14 Jul 08 - 13 Oct 08  
 bill date 14 Oct 08



24411  
 LADY M CORMACK  
 [REDACTED] ✓



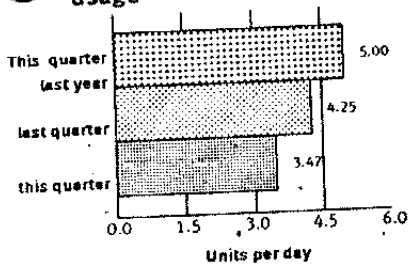
**electricity bill: £54.64**

Please pay **£54.64**.

G



**Your average daily electricity usage**



**bill summary**

Amount of last bill	<b>£53.75</b>
Payments	<b>-£53.75</b>
Charges this period	<b>£54.64</b>
Total for this period	<b>£54.64</b>

Payment due from the date of this bill, please ensure payment reaches us no later than 28 October 08

**Nectar points this quarter**



Claimed Nectar points **150**



# Council Tax

Date

Credit Account number

Reference (Customer number)

Cashier's stamp and initials

Date payment due

Amount due

£ 76.00

Date

Credit Account number

Reference (Customer number)

Cashier's stamp and initials

Date payment due

Amount due

£ 76.00

Date

Credit Account number

Reference (Customer number)

Cashier's stamp and initials

Date payment due

Amount due

£ 76.00

[Redacted]

Received from Sir Patrick Cormack for cleaning <sup>duties</sup> ~~the premises~~ at [Redacted]  
~~to 2007~~ ~~Ad~~ ~~2008~~

£30.00

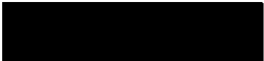
NAME [Redacted]

SIGNATURE [Redacted]

DATE 1-10-2008



808 CRT

Received from Sir Patrick Cormack for cleaning duties at 

£30.00

NAME. 

SIGNAT 

DATE. 8-10-2008

1680742

Received from Sir Patrick Cormack for cleaning duties at [REDACTED]

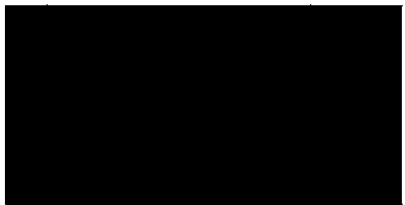
£30.00

NAME [REDACTED]

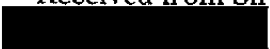
SIGNA [REDACTED]

DATE 16-10-2008

22nd October 2008

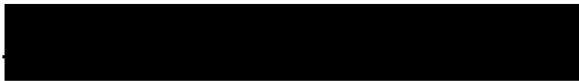


Received from Sir Patrick Cormack for cleaning duties at



£30.00

NAME



SIGNATURE



DATE

22 - 10 2008

Saturday 2008

Received from Sir Patrick Cormack for cleaning duties at

£30.00

NAME

SIGNA

DATE

30-10-2008

[REDACTED]

5th Nov

Received from Sir Patrick Cormack for cleaning duties at

[REDACTED]

[REDACTED]

£30.00

NAME.

[REDACTED]

SIGNATURE

[REDACTED]

DATE

5 NOV 2008

/

12th Novembe 2008

Received from Sir Patrick Cormack for cleaning duties at

[REDACTED]

[REDACTED]

£30.00

NAME

[REDACTED]

SIGN

[REDACTED]

DATE

12-11-2008

19th November 2008

Received from Sir Patrick Cormack for cleaning duties at [REDACTED]

£30.00

NAME [REDACTED]

SIGNATURE [REDACTED]

DATE 19-11-2008

✓

26 November '08

Received from Sir Patrick Cormack for cleaning duties at

£30.00

NAME.

SIGNATURE

DATE.

26 10 - 2008

✓

[REDACTED] 2112108  
Received from Sir Patrick Cormack for cleaning duties at [REDACTED]  
[REDACTED]

£30.00

NAME [REDACTED] .....

SIG [REDACTED] .....

DATE 3-12-2008 .....

✓

*for week of Oct/December*

Received from Sir Patrick Cormack for cleaning duties at [REDACTED]

£30.00

NAME [REDACTED]

SIGNATURE [REDACTED]

DATE *10-11-2008*

19th December

Received from Sir Patrick Cormack for cleaning duties at [REDACTED]  
[REDACTED]

£30.00

NAME. [REDACTED].....

SIGNATURE [REDACTED].....

DATE. 19-12-2008.....

24th December

Received from Sir Patrick Cormack for cleaning the windows at [REDACTED]

£30.00

NAME [REDACTED]

SIGNATURE [REDACTED]

DATE

24-12-2008

Received from Sir Patrick Cormack for cleaning duties at [REDACTED]

£30.00

NAME [REDACTED] .....

SIGNA [REDACTED] .....

DATE 31/12/08 , .....

October 26th 2008

Windows

Received from Sir Patrick Cormack for cleaning the windows at [REDACTED]

£30.00

NAME. [REDACTED]

SIGNATURE. [REDACTED]

DATE.....

14th November 2008

Windows

Received from Sir Patrick Cormack for cleaning the windows at [REDACTED]

£30.00

NAME. [REDACTED]

SIGNATURE [REDACTED]

DATE

14/11/08

19th December

Windows

Received from Sir Patrick Cormack for cleaning the windows at [REDACTED]

£30.00

NAME.. [REDACTED]

SIGNATURE [REDACTED]

DATE.....

Maintenance.

- Fit new door handle.
- Touch paint all windows
- Touch paint bathroom ~~cabinet.~~  
+ skirting
- Remove old carpets  
to bathroom, prep & dem  
floor.

Total £160.

from Sir Patrick Cormack for ~~cleaning the windows at~~ [redacted] *Maintenance duties*  
[redacted] *December 2008 - includes carpet removal*  
*January 2009 etc.*

~~£160~~ £160.

NAME..

SIGNATURE.

DATE.....

October

Received from Sir Patrick Cormack for *painting work* ~~cleaning the windows~~ at [redacted]

[redacted]

~~£45~~ £45

NAME..... [redacted]

SIGNATURE..... [redacted]

DATE..... 14/11/08

22nd October '08  
Maintenance and fitting of new traps.

Received from Sir Patrick Cormack for ~~cleaning duties~~ at [REDACTED]

~~£125~~ £125

NAME..... [REDACTED] .....

SIGNATURE..... [REDACTED] .....

DATE.....

To: [Redacted] apply for a season ticket / tickets based on the details you have of my car.

	Quarterly		*Annually	
	Up to 14'0"	Over 14'0"	Up to 14'0"	Over 14'0"
(unreserved bay)	£ 185.00	£ -	£ 680.00	£ -
(Reserved Bay)	230.00	335.00	850.00	1250.00

\*\*\*I already have a Direct Debit facility with [Redacted] and confirm the sum of £335.....will be taken via the Direct Debit facility (please note the renewal form must be completed each quarter).

OR  
\*\*\*\*I do not have a direct debit facility and therefore will be paying by cheque. I attach a cheque to the value of.....

\* Please note: If you would prefer to switch to an annual payment, please indicate this clearly. Annual payments cannot be started mid-year.

I accept the Conditions covering the issue and use of car park season tickets and the Terms and Conditions of Entry and Use of the Car Park displayed at the entrance and available on request.

Name: [Redacted]  
Signed: [Redacted]  
Address: [Redacted]

PLEASE COMPLETE

Vehicle Registration No	Make & Model	Length
[Redacted]	Hyundai Accent	4.25m

THE TRUST WOULD BE GRATEFUL FOR YOUR EARLY ATTENTION TO THIS RENEWAL NOTICE. AS THERE IS A LONG WAITING LIST FOR THE CAR PARK WE WOULD WISH TO REALLOCATE SPACES AS SOON AS THEY BECOME AVAILABLE. IF WE DO NOT HEAR FROM YOU BY MONDAY 22 DECEMBER WE WILL NEED TO REALLOCATE THE SPACE.

Sold To

Sir Patrick Cormack FSA MP  
1 Parliament Street  
London  
SW1A 2NE

## Sales Receipt

Sale No.	Description	Tax Date	Qty	Payment Method	VAT AMT	PayPal Amount
	STV Cedar balls 24 Pack	26/11/2008	1		0.52	2.97
	STV Cedarwood Refresher Spray 75ml		1		0.75	4.26
	STV Moth Trap Demi-Diamond		2		1.49	8.49
	Post and Packaging				0.00	2.93

SUBTOTAL £18.65

VAT TOTAL £2.76

**Total** £21.41

Established 1990.  
Registered in England and Wales No. 5370829.  
macenviro is a trading name of macCLEAN ENVIRONMENTAL Ltd.  
VAT No. 855 768 079



Document LHP/01b/06/07

2630  
 NEWS RECEIPT  
 w/e Sat. Nov. 1st  
 Extras ..... 44

NEWS RECEIPT  
 \* w/e Sat. Oct. 4th  
 Extras ..... 41

NEWS RECEIPT  
 \* w/e Sat. Sep. 27th  
 Extras ..... 39

PRINTERS • STATIONERS • TOBACCONISTS  
 PHOTOGRAPHY • GIFTS • TOYS & CARDS  
 OFF LICENCE (NEXT DOOR)

Telephone: [REDACTED]  
 V.A.T. REG. NO. [REDACTED]

709

Date 11/11/08

	Balance brought forward from last invoice	
unrec	Newspapers for W/E 27/9/08	26 30
	TO	
	W/E 11/11/08	
	<i>Receipt please</i>	
		26 30
	Please ask for receipt as proof of payment	





Member's claim form

14 APR 2009

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

PNV. A 658204  
514602

Your details

Name in CAPITAL LETTERS

SIR PATRICK CORMACK

Constituency

SOUTH STAFFORDSHIRE

420714

Office use only

Costc

M CORMPST

Supp/Res ID

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

RR  
BC-  
5880078  
MB 20/4

Period of claim

from 1 1 1 09 to 31 3 109 x7

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ : p

Food

£ 1225 : p

January - March: 49 days in  
Luton at £25

Utilities

£ 77 : 30 p

Electricity: receipts enclosed

Council Tax/Rates

£ 78 : p

January only: receipts enclosed

Telephone and telecommunications

£ 25 : p

Cleaning

£ 499 : p

13 household cleaning receipts + 3  
window cleaning receipts all at £30  
dry cleaning £19: no receipts

Service/maintenance

£ 160 : p

Receipts enclosed

Repairs/insurance/  
security

£ : p

Other

£ 375 : 36 p

3 made up petrol parking  
space at £125.00 - copy  
of letter enclosed.

Other

£ 200 : 63 p

Replacement duvet -  
Amazon receipts enclosed

Other

£ 65 : 80 p

papers - 3 receipts enclosed

Total

£ 2706 : 09 p

**Details of second home** *if applicable*

**Address of second home**  
*for Additional Costs Allowance*

[Redacted address box]

Postcode

[Redacted postcode box]

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my

**Signature**

[Redacted signature box]

MP

**Date**

7-4-09

**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 Inland Revenue. 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 SW1A 0AA



www.edfenergy.com  
 Any questions?  
**0800 096 9000**  
 Mon-Fri 8am to 8pm  
 Sat 8am to 2pm  
 account number

Electricity Emergency  
**0800 028 0247**  
 24 hours a day 7 days a week  
 bill for 13 Oct 08 - 14 Jan 09  
 bill date **15 Jan 09**



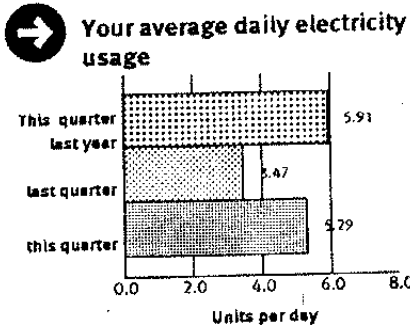
Page 2 of 3

24411  
 LADY M CORMACK



**electricity bill: £77.30**

Please pay **£77.30**.



**bill summary**

Amount of last bill	<b>£54.64</b>
Payments	<b>-£54.64</b>
Charges this period	<b>£77.30</b>
Total for this period	<b>£77.30</b>

Payment due from the date of this bill, please ensure payment reaches us no later than 29 January 09

**Nectar points this quarter**

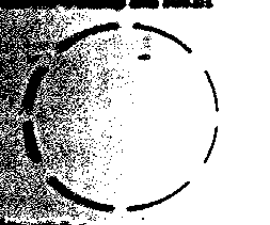


Nectar points to be claimed **50**

Account number  
[Redacted]

Account (Customer Number)  
[Redacted]

Expiry date  
**01-JAN-2009**



Amount  
**1.25.00**

# Statement of Account

Prepared for

Membership Number

Date  
04 January 2009

## Account Summary

Statement includes payments and charges received by January 4, 2009

Previous Balance	New Credits	New Debits	Closing Balance

If you do not pay the full amount outstanding we will allocate your payment to the outstanding balance in a specific order which is set out in the summary box contained in this statement. The way in which payments are allocated can make a significant difference to the amount of interest you will pay until the balance is cleared completely.

Minimum Repayment	Payment Due Date
	January 29, 2009

ESTIMATED INTEREST NEXT MONTH £6.82 (SEE ESTIMATED INTEREST SECTION FOR DETAILS)  
PLEASE SEND YOUR MINIMUM REPAYMENT OF £7.00 BY THE DUE DATE SHOWN.

## Statement Period

From December 5 to January 4, 2009

## Credit Summary

At January 4, 2009

## Rates of Interest

	Current Rate
Monthly Rate Goods And Services	1.46%
Monthly Rate Cash Advance	2.08%
Monthly Rate Balance Transfer	1.46%

Details	Foreign Spending	Amount £
December 6 HOUSE OF FRASER VICTORIA LONDON		200.63
		76.98

17 40  
NEWS RECEIPT  
\* w/e Sat. Jan. 31st  
Extras ..... 5

NEWS RECEIPT  
w/e Sat. Jan. 24th  
Extras ..... 4

NEWS RECEIPT  
w/e Sat. Jan. 17th  
Extras ..... 3  
5.20

NEWS RECEIPT  
w/e Sat. Jan. 10th  
Extras ..... 2

NEWS RECEIPT  
w/e Sat. Jan. 3rd  
Extras ..... 1  
3 weeks newspapers

STATIONERS · TOBACCONISTS  
PRINTERY · GIFTS · TOYS & CARDS  
LICENCE (NEXT DOOR)

Telephone: [redacted]  
V.A.T. REG. NO. [redacted]

3111001

ord from last invoice

1711001

17 40

TO  
W/E 3111001

Receipt please

£ 17 40

Please ask for receipt as proof of payment

24-

NEWS RECEIPT  
w/e Sat. Feb. 28th  
Extras 610.9

NEWS RECEIPT  
w/e Sat. Feb. 21st  
Extras 8

NEWS RECEIPT  
612 w/e Sat. Feb. 14th  
Extras 7

NEWS RECEIPT  
Tels 612  
2.50 w/e Sat. Feb. 7th  
Extras 6

AGENTS • STATIONERS • TOBACCONISTS  
BOOKSTATIONERY • GIFTS • TOYS & CARDS  
OFF LICENCE (NEXT DOOR)

Telephone: [redacted]

V.A.T. REG. NO. [redacted]

709

282109

Balance brought forward from last invoice  
3 week Newspapers for W/E

18 30

TO

W/E

2 50

3 20

612 Tels  
712  
612 country life

Receipt please.

£24-

Please ask for receipt as proof of payment



NEWSAGENTS · STATIONERS · TOBACCONISTS  
CONFECTIONERY · GIFTS · TOYS & CARDS  
OFF LICENCE (NEXT DOOR)



Telephone:

V.A.T. REG. NO.



2813100



Balance brought forward from last invoice

~~1000~~ Newspapers for W/E 713100

24 40

TO

W/E 2813100

24 40

Please ask for receipt as proof of payment

Received from Sir Patrick Cormack for ~~cleaning the windows at~~ Maintenance [redacted]

~~£20.00~~

F160

NAME..... [redacted]

SIGNATURE..... [redacted]

DATE.....

16 / 1 / 09

attended to paintwork  
replacing door handle  
removing carpets in  
bathroom & repairing  
floor etc

13/2/09

Received from Sir Patrick Cormack for cleaning the windows at

£30.00

NAME

SIGNA

DATE

13/2/09

16th January  
'09.

Received from Sir Patrick Cormack for cleaning the windows at [redacted]  
[redacted]

£80.00

NAME... [redacted]

SIGNATURE.. [redacted]

DATE... 16 | 1 | 09

1313109

Received from Sir Patrick Cormack for cleaning the windows at

[REDACTED]

£30.00

NAME.....

[REDACTED]

SIGNATURE.....

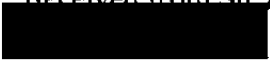
[REDACTED]

DATE.....

13.3.09



Received from Sir Patrick Cormack for cleaning duties at



£30.00

NAME



SIGNATURE



DATE

9-1-2009

Received from Sir Patrick Cormack for cleaning duties at [REDACTED]

£30.00

NAME [REDACTED]

SIGNATURE [REDACTED]

DATE

14/1/09

Received from Sir Patrick Cormack for cleaning duties at

£30.00

NAME.....

SIGNATURE.....

DATE.....

2 - 1 - 2009

Received from Sir Patrick Cormack for cleaning duties at [REDACTED]

£30.00

NAME [REDACTED]

SIGNATURE [REDACTED]

DATE 21-1-09