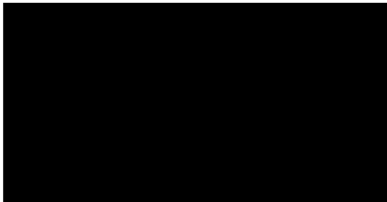


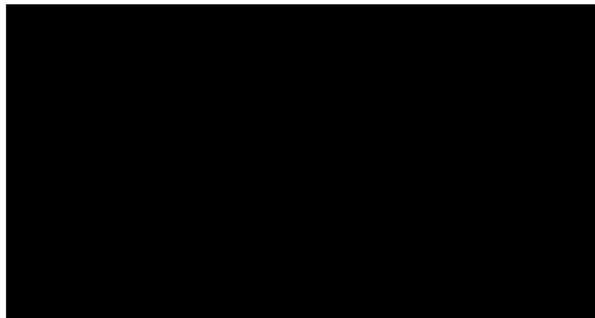
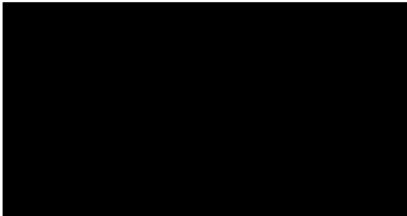


MOORLANDS RESEARCH SERVICE

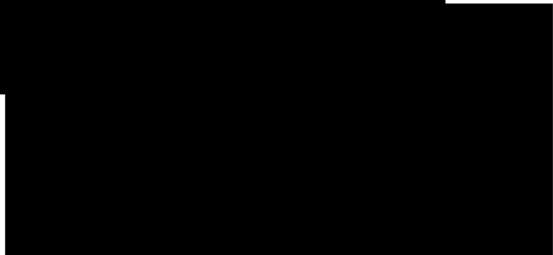


31 March 2007

To: David Wilshire MP



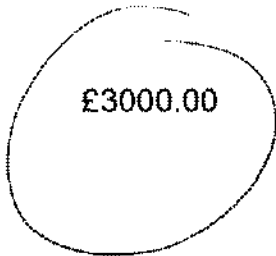
INVOICE



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

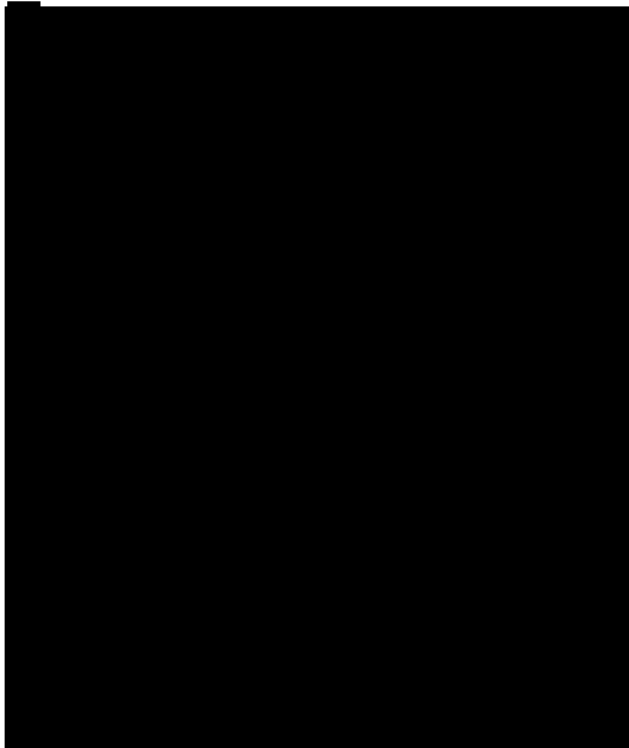
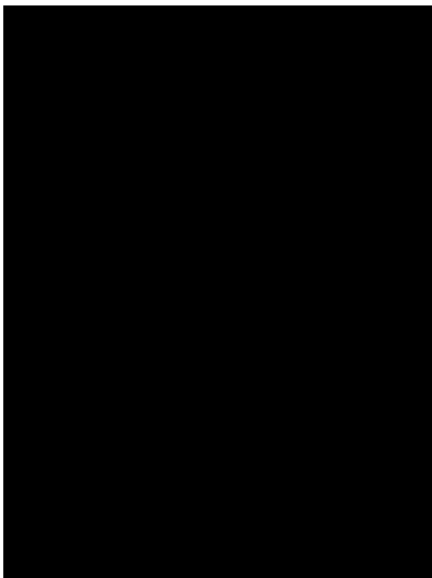
Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :



05_06/06_07

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£ 1000-00

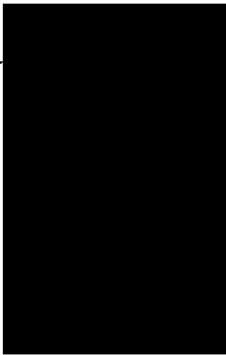
£ 1000.00

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.

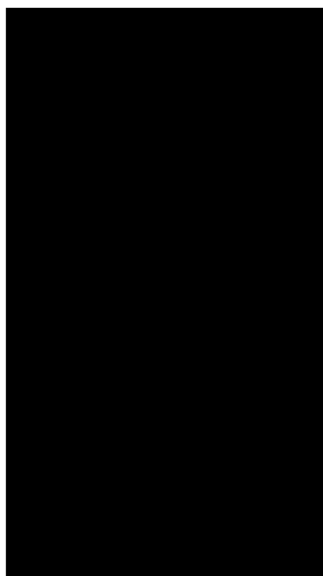
Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

06/07 - 07/08

Expenditure type (Cat5) :



£.....

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£ 1000 - 00 ,

£.....

TOTAL

Comments:

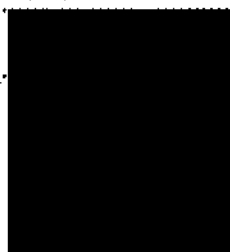


* Financial Processing purposes only
Registered by (initials & date)

Posted by (initials & date)



23 JAN 2006





Incidental Expenses Provision

C1

Member's reimbursement form

12 DEC 2006

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

£ 177.02

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

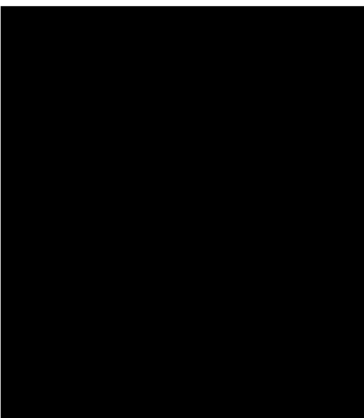
8/12/06

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	<input type="text"/>	<input type="text"/>
Signature check	<input type="text"/>	<input type="text"/>
Funds check	<input type="text"/>	<input type="text"/>
Allowable expenditure	<input type="text"/>	<input type="text"/>
Member Res ID & Costc	<input type="text"/>	<input type="text"/>
Ext type/Cat 5 & subtotals added to form	<input type="text"/>	<input type="text"/>
Receipts/ documentation present	<input type="text"/>	<input type="text"/>
Processing		
Input	<input type="text"/>	<input type="text"/>

Input subtotals per Cat 5	
<input type="text"/>	£ 250 177.02
<input type="text"/>	£
<input type="text"/>	£
<input type="text"/>	£
<input type="text"/>	£
<input type="text"/>	£
<input type="text"/>	£
<input type="text"/>	£ 250 177.02

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

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

continued on page 2

Authorisation and declaration

and wholly, exclusively and necessarily

Signature

[Redacted Signature]

MP

Date

23/11/06 ✓

Data protection

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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 & Costs		/ /
Ext type/Cat 5 & subtotals added to form		/ /
Receipts/ documentation present		/ /
Processing		
Input		/ /

Input subtotals per Cat 5

£ 250.00
£
£
£
£
£
£
£ 250.00

Comments

[Empty Comments Box]



Member's reimbursement form

01 AUG 2006

C1

01 SEP 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.
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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

Description of service or goods

Petty Cash

Amount

£ 250 : 00 p

Item 2

Wagstaff Group

£ 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

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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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

£ 58459
£
£
£
£
£
£
£
£ 58459

Comments

[Empty comment box]

Invoice

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



Banner Business Supplies Ltd

Invoice To :
 David Wilshire MP

Charge To :
 David Wilshire MP

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

Page 1 Of 1 Date 16/08/2006
 Acc.No. [REDACTED] Order Date 14/08/2006
 Order [REDACTED]
 C.A.R. [REDACTED]

Delivered To :
 David Wilshire MP

Sales Order No : [REDACTED]

Acc. No. : [REDACTED]
 Inv. No. : [REDACTED]
 Inv. Date: 16/08/2006
 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

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

Sales Order Total (VAT excl) 129.11

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

Settlement : None
 Discount Terms :

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

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]	£
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

SPELTTHORNE

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

I hereby authorise the information provided wholly, exclusively and necessarily

Signature

[Redacted Signature]

MP

Date

6/7/06

Data protection

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Office use only

Validation

Initials Date

Input subtotals per Cat 5

Claims received

[Initials] / /

£ 250.00

Signature check

[Initials] / /

£

Funds check

[Initials] / /

£

Allowable expenditure

[Initials] / /

£

Member Res ID & Costs

[Initials] / /

£

Ext type/Cat 5 & subtotals added to form

[Initials] / /

£

£ 250.00

Receipts/ documentation present

[Initials] / /

Comments

Processing

Input

/ /

[Comments box]



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 has 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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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 ✓

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 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

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**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**
£25000

£

£

£

£

£

£

£

£25000**Comments**