



Member's reimbursement form



04 APR 2007

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

GORDON PRENTICE

Constituency

PENDLE



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 1 3 1 0 7

to 3 1 1 3 1 0 7 ✓

Allowance year

0 6 1 0 7

	Description of service or goods	Amount
Item 1	Surgery acts	£ 240 : 00 p
Item 2	BT internet services	£ 158 : 62 p
Item 3	Azzurri copiers ^{recounting}	£ 50 : 48 p
Item 4	Azzurri ^{copying} communication	£ 105 : 39 p
Item 5	Barras Business ^{supplies}	£ 91 : 27 p
Item 6	Office Supplies	£ 230 : 00 p
Item 7		£ : p
Item 8		£ : p
Item 9		£ : p
Item 10		£ : p

Office use only

Allow or Exp/ Alc code Cat 5

Total

£ 875 : 76 p

continued on page 2

Authorisation and declaration

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

Signature

[Redacted Signature]

MP

Date

1/4/07

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 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.

[Redacted]

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

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

£ 875.76
£
£
£
£
£
£
£ 875.76

Comments

[Redacted Comments]



Incidental Expenses Provis Member's reimburse

1

1 of 2

When to use this form

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About filling in this form

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Your details

Name
in CAPITAL LETTERS

GORDON PRENTICE

Constituency

PENDLE

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 11/2/07 to 28/2/07 ✓

Allowance year

06/07

	Description of service or goods	Amount
Item 1	External Hard Disk	£ 89 : 99 p
Item 2	Surgery ads	£ 240 : 50 p
Item 3	O2 Mobiles	£ 72 : 20 p
Item 4	My Photocopier <i>(see details)</i>	£ 377 : 33 p
Item 5	Ink cartridges	£ 69 : 70 p
Item 6	BT phones	£ 176 : 81 p
Item 7	Office Sundries	£ 236 : 00 p
Item 8	Office cleaning	£ 30 : 00 p
Item 9		£ : p
Item 10		£ : p

Office use only

Allow or Exp/
A/c code Cat 5

Total

£1292:53 p

continued on page 2

Authorisation and declaration

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

Signature

[Redacted Signature]

MP

Date

13 March 2007

Data protection

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[Redacted]

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

[Redacted]

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	
[Redacted]	£ 825.21
[Redacted]	£
[Redacted]	£ 377.33
[Redacted]	£ 825.21
[Redacted]	£
[Redacted]	£ 89.99
[Redacted]	£
[Redacted]	£
[Redacted]	£ 1292.53

Comments



Member's reimbursement form

2007 FEB 20

When to use this form

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About filling in this form

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Your details

Name in CAPITAL LETTERS

GORDON PRENTICE

Constituency

PENDLE

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 communication and travel.

Period of claim

from 01/01/07 to 31/01/07 ✓

Allowance year

06/07

Office use only

Allow or Exp/
A/c code Cat 5

Item	Description of service or goods	Amount
Item 1	East Lancs Newspapers Surgery auto	£ 245 : 70 p
Item 2	Azzurri Communication	£ 54 : 91 p
Item 3	Baines Business supplies	£ 57 : 41 p
Item 4	Office cleaning	£ 30 : 00 p
Item 5	Office sundries	£ 235 : 75 p
Item 6		£ : p
Item 7		£ : p
Item 8		£ : p
Item 9		£ : p
Item 10		£ : p

Total

£ 593 : 77 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

01-02-2007

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

Input subtotals per Cat 5

[Redacted]	£ 593.77
[Redacted]	£
[Redacted]	£
[Redacted]	£
[Redacted]	£
[Redacted]	£
[Redacted]	£
[Redacted]	£ 593.77

Comments

[Empty Comments Box]



Member's reimbursement form

08 JAN 2007

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About filling in this form

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Your details

Name in CAPITAL LETTERS

GORDON PRENTICE

Constituency

PENDLE

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 1 12 06 to 31 12 06

Allowance year

06 07

	Description of service or goods	Amount
Item 1	<u>Explaner Newspapers</u>	£ 225 : 50 p
Item 2	<u>O2 Mobile</u>	£ 85 : 20 p
Item 3	<u>Office phones BT</u>	£ 183 : 00 p
Item 4	<u>local newspapers</u>	£ 28 : 00 p
Item 5	<u>Office Sundries</u>	£ 239 : 00 p
Item 6	<u>Office cleaning</u>	£ 30 : 00 p
Item 7		£ : p
Item 8		£ : p
Item 9		£ : p
Item 10		£ : p

Total

£ 790 : 70 p

Office use only

Allow or Exp/
A/c code Cat 5

continued on page 2

Authorisation and declaration

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

Signature



MP

Date

8 January 2007

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**

£ 710.70

£

£

£

£

£

£

£

£ 710.70

Comments



Member's reimbursement form

11 DEC 2006

12 DEC 2006

When to use this form

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About filling in this form

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Your details

Name in CAPITAL LETTERS

GORDON PRENTICE

Constituency

PENDLE

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 111106 to 3011106

Allowance year

06107

Office use only

Allow or Exp/
A/c code Cat 5

	Description of service or goods	Amount
Item 1	BT	£ 136 : 55 p
Item 2	Image Works - Over printing	£ 232 : 65 p
Item 3	Barner Business Supp.	£ 77 : 37 p
Item 4	Ink jet cartridges	£ 81 : 86 p
Item 5	Ink hearing (photo copies) (you have details)	£ 377 : 33 p
Item 6	Last houses Newspaper surgery ads	£ 220 : 50 p
Item 7	office cleaning	£ 30 : 00 p
Item 8	office Sunclous	£ 240 : 00 p
Item 9		£ : p
Item 10		£ : p

Total

£ 1396 : 26 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

10 December 2006

Data protection

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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

£ 1018.93
£
£ 377.33
£
£
£
£
£
£ 1396.26

Comments

[Empty Comments Box]



Member's reimbursement form

16 NOV 2006

When to use this form

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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

GORDON PRENTICE

Constituency

PENDLE

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 / 10 / 06 to 31 / 10 / 06

Allowance year

06 / 07

	Description of service or goods	Amount
Item 1	Banner Business Supplies	£ 78 : 25 p
Item 2	BT phones	£ 166 : 60 p
Item 3	East Lancs News Surgery ads	£ 202 : 55 p
Item 4	O2 Mobile	£ 77 : 50 p
Item 5	Local newspapers	£ 30 : 25 p
Item 6	Azzurri Communications	£ 39 : 95 p
Item 7	Stationery Overprinting	£ 170 : 35 p
Item 8	Office cleaning	£ 30 : 00 p
Item 9	Office Sundries	£ 245 : 00 p
Item 10		£ : p

Office use only

Allow or Exp/ No code Tot £

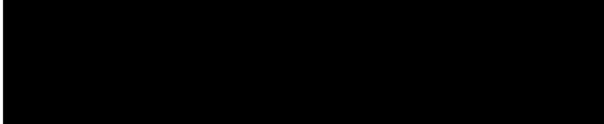
Total

£1040 : 45 p

continued on page 2

Authorisation and declaration

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

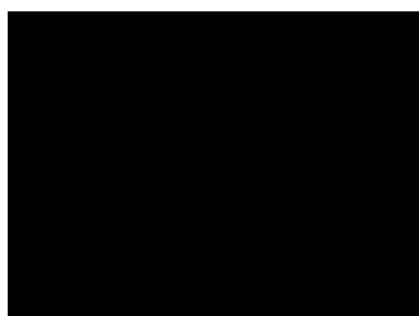
Signature  MP ✓
Date 15 November 2006


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		Input subtotals per Cat 5	
Validation	Initials Date		
Claims received	<input type="text"/> / <input type="text"/> / <input type="text"/>		£1040.45
Signature check	<input type="text"/> / <input type="text"/> / <input type="text"/>		£
Funds check	<input type="text"/> / <input type="text"/> / <input type="text"/>		£
Allowable expenditure	<input type="text"/> / <input type="text"/> / <input type="text"/>		£
Member Res ID & Costs	<input type="text"/> / <input type="text"/> / <input type="text"/>		£
Ext type/Cat 5 & subtotals added to form	<input type="text"/> / <input type="text"/> / <input type="text"/>		£
Receipts/ documentation present	<input type="text"/> / <input type="text"/> / <input type="text"/>		£
Processing			
Input	<input type="text"/> / <input type="text"/> / <input type="text"/>		
		Comments	
		<input type="text"/>	



Incidental Expenses Provision

Member's reimbursement form

1

09 OCT 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

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Your details

Name in CAPITAL LETTERS

GORDON PRENTICE

Constituency

PENDLE

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 11/09/06 to 30/09/06

Allowance year

06/07

	Description of service or goods	Amount
Item 1	Office TV licence	£ 131 : 50 p
Item 2	BT internet services	£ 158 : 62 p
Item 3	Data Protection renewal	£ 35 : 00 p
Item 4	Azzurri Communications	£ 21 : 69 p
Item 5	East Lancs Newspaper	£ 180 : 25 p
Item 6	O2 Mobile ^{stationery ads}	£ 33 : 13 p
Item 7	Office cleaning	£ 30 : 00 p
Item 8	office sundries	£ 241 : 00 p
Item 9		£ : p
Item 10		£ : p

Office use only

Allow or Exp/
A/c code Cat 5

Total

£ 831 : 19 p

continued on page 2

Authorisation and declaration

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

Signature

[Redacted Signature]

MP

Date

3 October 2006

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]	£831.19
[Redacted]	£
[Redacted]	£
[Redacted]	£
[Redacted]	£
[Redacted]	£
[Redacted]	£
[Redacted]	£831.19

Comments

[Empty Comments Box]



Member's reimbursement form

11 SEP 2006

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About filling in this form

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Your details

Name in CAPITAL LETTERS

GORDON PRENTICE

Constituency

PENDLE

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 communication and travel.

Period of claim

from 11/08/06

to 31/08/06

Allowance year

06/07

	Description of service or goods	Amount
Item 1	Ing Leasing	£ 377: 33 p
Item 2	photocopying (you have details) Banner Supplies	£ 38: 65 p
Item 3	Azzurri Communications	£ 110: 43 p
Item 4	BT	£ 87: 83 p
Item 5	East Lancs News Surgery ads	£ 225: 15 p
Item 6	O2 Mobile	£ 62: 30 p
Item 7	Local Newspaper	£ 30: 55 p
Item 8	Office Security alarms - servicing	£ 52: 88 p
Item 9	Office cleaning	£ 30: 00 p
Item 10	Office Sundries	£ 245: 00 p

Total

£ 1260: 12 p

Office use only

Allow or Exp/
A/c code Cat F

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

5 September 2006

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

Input subtotals per Cat 5

£ 882.79
£
£ 377.33
£
£
£
£
£
£ 1260.12

Comments

[Empty Comments Box]



Member's reimbursement form

08 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

GORDON PRENTICE

Constituency

PENDLE

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 1 7 1 0 6 to 3 1 1 7 1 0 6

Allowance year

06107

Office use only

Allow or Exp/ A/c code Cat 5

	Description of service or goods	Amount
Item 1	East Lancs News Surgery costs	£ 237 : 13 p
Item 2	A33.com Communications	£ 52 : 19 p
Item 3	Banner Business Supplies	£ 44 : 48 p
Item 4	Stationery Overprinting	£ 140 : 25 p
Item 5	Office cleaning	£ 30 : 00 p
Item 6	Office Sundries	£ 240 : 00 p
Item 7		£ : p
Item 8		£ : p
Item 9		£ : p
Item 10		£ : p

Total

£744 : 05 p

continued on page 2

Authorisation and declaration

...olly, exclusively and necessarily

Signature

[Redacted signature]

MP ✓

Date

7 August 2006

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

£ 744.05
£
£
£
£
£
£
£
total £ 744.05

Comments

[Empty comments box]



Member's reimbursement form

04 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

GORDON PRENTICE

Constituency

PENDLE ✓

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 / 06 / 06

to 30 / 06 / 06

Allowance year

06 / 07

Office use only
Allow or Exp

Item	Description of service or goods	Amount
Item 1	East Lancs Newspapers Surgery ads	£ 211 : 25 p
Item 2	BT	£ 183 : 07 p
Item 3	local newspapers	£ 30 : 55 p
Item 4	O2 mobile	£ 37 : 90 p
Item 5	Office cleaning	£ 30 : 00 p
Item 6	Office Sundries	£ 230 : 00 p
Item 7		£ : p
Item 8		£ : p
Item 9		£ : p
Item 10		£ : p

Total

£ 722 : 77 p

continued on page 2

Authorisation and declaration

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

Signature  MP

Date 3 July 2006

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
Validation		
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"/>	£ 722.77
<input type="text"/>	£
<input type="text"/>	£
<input type="text"/>	£
<input type="text"/>	£
<input type="text"/>	£
<input type="text"/>	£
<input type="text"/>	£ 722.77

Comments



Member's reimbursement form

27 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

GORDON PRENTICE

Constituency

PENDLE

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.

06/07

Period of claim

from 1 1 5 1 0 6 to 3 1 1 5 1 0 6

Allowance year

06107

Office use only

Allow or Exp/
A/c code Cat 5

Item 1

Easthames Newspaper £ 245 : 16 p

Item 2

Ing lease - photocopy £ 377 : 33 p

Item 3

Website hosting fee £ 155 : 50 p

Item 4

Access Communication £ 42 : 98 p

Item 5

BT Internet Services £ 158 : 62 p

Item 6

O2 mobile £ 77 : 27 p

Item 7

Office cleaning £ 30 : 00 p

Item 8

Office Sundries £ 240 : 50 p

Item 9

£ : p

Item 10

£ : p

Total

£ 1327 : 36 p

continued on page 2

Authorisation and declaration

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

Signature

[Redacted Signature]

MP

Date

24 June 2006

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 / /

Input subtotals per Cat 5

£ 794.53

£

£ 877.33

£

£

£

£ 155.50

£

£ 1,327.36

Comments

[Empty Comments Box]



Member's reimbursement form

12 MAY 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

GORDON PRENTICE

Constituency

PEN DL2

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 11/04/06 to 28/04/06

Allowance year 06/07



	Description of service or goods	Amount
Item 1	Lancashire Evening Telegraph - Surgery ads.	£ 245 : 90 p
Item 2	Website Domain registration	£ 54 : 00 p
Item 3	Stationery over printing	£ 270 : 25 p
Item 4	General Business Supplies	£ 70 : 68 p
Item 5	BT phone	£ 51 : 44 p
Item 6	Office Sundries	£ 160 : 00 p
Item 7		£ : p
Item 8		£ : p
Item 9		£ : p
Item 10		£ : p

Office use only

Allow or Exp/

Amount Exp/

Total £ 852 : 27 p

Authorisation and declaration

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

Signature

[Redacted signature]

MP

Date

11-5-2006

Data protection

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Office use only

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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

[Redacted]	£727.59
[Redacted]	£ 70.68
[Redacted]	£
[Redacted]	£
[Redacted]	£
[Redacted]	£54.00
[Redacted]	£
[Redacted]	£852.27

Comments

[Empty comments box]

VOICE No. [REDACTED]

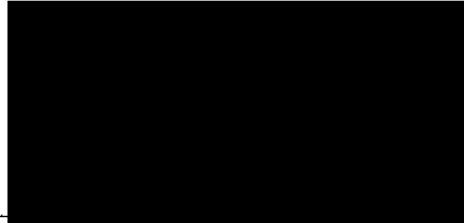
INVOICE



DATE 20/04/2006

ADDRESS [REDACTED]

THE IMAGE WORKS LTD



/C. REF.

GPRENT

D/No. [REDACTED]

VAT REG. [REDACTED]

DESCRIPTION

VAT %

VAT

GOODS

Job Number [REDACTED]

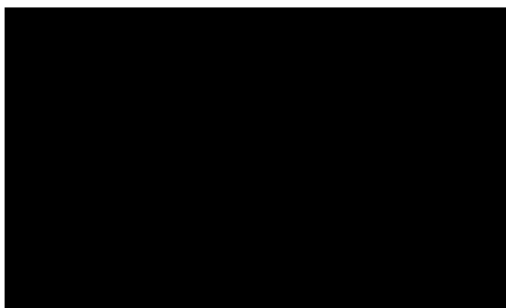
TO 3500 X House of Commons Letterhead overprint

17.50

40.25

230.00

I/565162



GOODS TOTAL £230.00

VAT TOTAL £40.25

TOTAL £270.25

[REDACTED] NET ACCOUNTS MONTHLY