



Member's reimbursement form

10 MAY 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 ✓

Office use only

Costc/Cat 2

M [] [] [] [] [] [] [] [] [] []

Supp/Res ID

7 1 [] [] [] [] [] [] [] [] [] []

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 01/04/07

to 30/04

Allowance year

07/08 ✓

	Description of service or goods	Amount
Item 1	Surgery Advertising	£ 160 : 00 p
Item 2	Hoarding annual cost	£ 248 : 27 p
Item 3	Surgery ads - East Lancs Newspapers.	£ 39 : 95 p
Item 4	A33errn - copies cost	£ 30 : 50 p
Item 5	Local newspapers	£ 83 : 33 p
Item 6	O2 Mobile	£ 134 : 46 p
Item 7	BT	£ 243 : 00 p
Item 8	Office Sundries	£ 30 : 00 p
Item 9	Office cleaning	£ : p
Item 10		£ : p

Total

£ 969 : 51 p

Authorisation and declaration

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

Signature

Date

9 May 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.

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

£ 929.56 ✓
£
£ 39.95 ✓
£
£
£
£
£ 969.51

Comments

Empty box for comments

BM



Member's reimbursement form

08 JUN 2007

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About filling in this form

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Your details

Name
in CAPITAL LETTERS

GORDON PRENTICE

Constituency

PENDLE ✓

Office use only

Costo/Cat 2

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 05 07 to 31 05 07 ✓

Allowance year

07/08 ✓

	Description of service or goods	Amount
Item 1	BT phones	£ 163 : 07 p
Item 2	Baines Supplies	£ 37 : 38 p
Item 3	Azzurri Coms	£ 39 : 95 p
Item 4	Office cleaning	£ 30 : 00 p
Item 5	Office sundries	£ 235 : 50 p
Item 6		£ : p
Item 7		£ : p
Item 8		£ : p
Item 9		£ : p
Item 10		£ : p

Total

£ 505 : 90 p

Authorisation and declaration

y, exclusively and necessarily

Signature

Date

7 June 2007

Data protection

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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

£505.90

£

£

£

£

£

£

£

£505.90

Comments

[]



Member's reimbursement form

1007 701 40

When to use this form

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Your details

Name in CAPITAL LETTERS

GORDON PRENTICE

Constituency

PENDLE

Office use only

Costs/Cat 2 M

Supp/Res ID 7 1

Claim details

Please ensure

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- 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 01/06/07 to 30/06/07

Allowance year

07/08

	Description of service or goods	Amount
Item 1	Azzurri Communications photocopies	£ 40 : 04 p
2	ING photocopies lease - 70 details	£ 377 : 33 p
3	BT internet	£ 158 : 62 p
Item 4	local newspapers	£ 34 : 65 p
Item 5	BT phones	£ 177 : 19 p
Item 6	Office cleaning	£ 30 : 00 p
Item 7	Office Sundries	£ 230 : 00 p
Item 8		£ : p
Item 9		£ : p
Item 10		£ : p

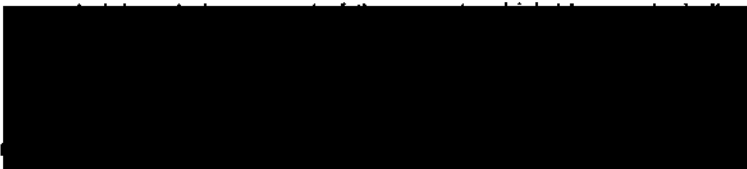
Total

£1047:83 p

Authorisation and declaration

exclusively and necessarily

Signature



Date

3 July 2007

Data protection

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Office use only

Validation	Initials	Date
Claims received	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>
Signature check	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>
Funds check	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>
Allowable expenditure	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>
Member Res ID & Costc	<input type="text"/>	<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"/> / <input type="text"/>
Receipts/ documentation present	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>
Processing		
Input	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>

Input subtotals per Cat 5

<input type="text"/>	£620.05	50 DJ
<input type="text"/>	£	
<input type="text"/>	£377.33	
<input type="text"/>	£	
<input type="text"/>	£	
<input type="text"/>	£	
<input type="text"/>	£	
<input type="text"/>	£1047.83	

Comments

Empty box for comments



Member's reimbursement form

08 AUG 2007

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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 V PRENTICE

Constituency

PENDLE

Office use only

Costc/Cat 2

M

Supp/Res ID

7 1

Claim details

Please ensure

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- 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 01/07/07 to 31/07/07

Allowance year

07/08

	Description of service or goods	Amount
Item 1	Azzurri Commu- cations	£ 64 : 00 p
Item 2	Banner Supplies	£ 33 : 86 p
Item 3	Office cleaning	£ 30 : 00 p
Item 4	Office Sundries	£ 219 : 50 p
Item 5		£ : p
Item 6		£ : p
Item 7		£ : p
Item 8		£ : p
Item 9		£ : p
Item 10		£ : p

Total

£ 347 : 36 p

continued on page 2

Authorisation and declaration

clusively and necessarily

Signature

Date

6 August 2007

Data protection

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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

£347.36
£
£
£
£
£
£
£347.36

Comments

Empty box for comments



Member's reimbursement form

05 SEP 2007

When to use this form

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About filling in this form

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VALIDATION

REC

Your details

Name in CAPITAL LETTERS

GORDON PRENTICE

Constituency

PENDLE ✓

Office use only

Costc/Cat 2

M

Supp/Res ID

7 1

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 01/08/07

to 31/08/07

Allowance year

07/08

	Description of service or goods	Amount
Item 1	Stationery - overprinting - "Incase Works"	£ 198 : 58 p
Item 2	BT - phones	£ 176 : 07 p
Item 3	Ink - photocopies leave (you have debited)	£ 317 : 00 p
Item 4	Office sundries	£ 235 : 00 p
Item 5		£ : p
Item 6		£ : p
Item 7		£ : p
Item 8		£ : p
Item 9		£ : p
Item 10		£ : p

Total

£ 926 : 65 p

Authorisation and declaration

olly, exclusively and necessarily

Signature

MP

Date

2 September 2007

Data protection

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Claims received	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>
Signature check	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>
Funds check	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>
Allowable expenditure	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>
Member Res ID & Costc	<input type="text"/>	<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"/> / <input type="text"/>
Receipts/ documentation present	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>
Processing		
Input	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>

Input subtotals per Cat 5

£ 609.65
£
£ 317.00
£
£
£
£
£ 926.65

Comments

Empty box for comments



Member's reimbursement form

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

Office use only

Costc/Cat 2 M

Supp/Res ID 7 1

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, communication and travel.

Period of claim

from 1 / 9 / 07 to 30 / 9 / 07

Allowance year

07 / 08

	Description of service or goods	Amount
Item 1	BT internet service	£ 158 : 62 p
Item 2	Protect Security Alarms - Services	£ 58 : 75 p
Item 3	TV license - contribution of partner	£ 135 : 00 p
Item 4	Surgery venues rental	£ 63 : 00 p
Item 5	office sundries	£ 225 : 00 p
Item 6		
Item 7		
Item 8		
Item 9		£
Item 10		£

Total

£640 : 37 p

Authorisation and declaration

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

Signature

[Redacted Signature]

MP

Date

8 October 07

Data protection

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

Office use only

Validation	Initials	Date
Claims received	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>
Signature check	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>
Funds check	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>
Allowable expenditure	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>
Member Res ID & Costc	<input type="text"/>	<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"/> / <input type="text"/>
Receipts/ documentation present	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>
Processing		
Input	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>

Input subtotals per Cat 5

<input type="text"/>	£ 640.37
<input type="text"/>	£
<input type="text"/>	£
<input type="text"/>	£
<input type="text"/>	£
<input type="text"/>	£
<input type="text"/>	£
<input type="text"/>	£ 640.37

Comments

[Empty Comments Box]



Member's reimbursement form

2002 AON 6 0

C1

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

Office use only

Costc/Cat 2 M

Supp/Res ID 7 1

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 supp communication and travel.

Period of claim

from 1 / 10 / 07 to 31 / 10 / 07

Allowance year

07 / 08

	Description of service or goods	Amount
Item 1	Registration Information Com.,	£ 35 : 00 p
Item 2	Business Supplies	£ 23 : 00 p
Item 3	Local newspapers	£ 55 : 20 p
Item 4	Surgery accommodation venues	£ 60 : 00 p
Item 5	Stationery overprinting	£ 190 : 50 p
Item 6	BT phones	£ 126 : 64 p
Item 7	Office sundries	£ 211 : 35 p
Item 8		£ : p
Item 9		£ : p
Item 10		£ : p

Total

£ 701 : 69 p

continued on page 2

Authorisation and declaration

...sively and necessarily

Signature

Date

8 November 2007

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

£ ~~701.69~~ 701.69

£

£

£

£

£

£

£

£ 701.69

Comments

(Empty box for comments)



Member's reimbursement form

05 DEC 2007

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Your details

Name in CAPITAL LETTERS

GORDON PRENTICE
PENDLE

Office use only

Costs/Cat 2

Claim details

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- you attach all receipts or invoices for items of £250 and above
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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 1/11/2007 to 30/11/2007

Allowance year

07/08

	Description of service or goods	Amount
Item 1	Banner Supplies	£ 19 : 73 p
Item 2	BT Phones	£ 91 : 09 p
Item 3	✓ INA photocopies	£ 377 : 33 p
Item 4	✓ Office Sundries	£ 245 : 00 p
Item 5		£ : p
Item 6		£ : p
Item 7		£ : p
Item 8		£ : p
Item 9		£ : p
Item 10		£ : p

Total

£733 : 15 p

continued on page 2

Authorisation and declaration

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

Signature

Date

3 December 2007

Data protection

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Signature check	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>
Funds check	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>
Allowable expenditure	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>
Member Res ID & Costc	<input type="text"/>	<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"/> / <input type="text"/>
Receipts/ documentation present	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>
Processing		
Input	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>

Input subtotals per Cat 5	
<input type="text"/>	£ 355.82
<input type="text"/>	£
<input type="text"/>	£ 377.33
<input type="text"/>	£
<input type="text"/>	£
<input type="text"/>	£
<input type="text"/>	£
<input type="text"/>	£ 733.15

Comments

BM



Member's reimbursement form

19 JAN 2008

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About filling in this form

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Your details

Name in CAPITAL LETTERS

GORDON PRENTICE

Constituency

PENDLE

Office use only

Costs/Cat 2

M [] [] [] [] [] [] [] [] [] []

Supp/Res ID

7 1 [] [] [] [] [] [] [] [] [] []

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 07

to 31 12 07

Allowance year

07 08

	Description of service or goods	Amount
Item 1	Azzurri Communications	£ 116 : 74 p
Item 2	Barrow Business Supplies	£ 72 : 58 p
Item 3	Office sundries	£ 240 : 00 p
Item 4		£ : p
Item 5		£ : p
Item 6		£ : p
Item 7		£ : p
Item 8		£ : p
Item 9		£ : p
		£ : p

Total

£ 429 : 32 p

Authorisation and declaration

ively and necessarily

Signature

Date

9 January 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

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

£ 229.32

£

£

£

£

£

£

£

£ 629.32

Comments

Empty box for comments



Incidental Expenses Provision

Member's reimbursement form

C1

06 FEB 2008

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

Office use only

Costs/Cat 2 M

Supp/Res ID 7 1

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 / 01 / 08 to 31 / 01 / 08

Allowance year 07 / 08

	Description of service or goods	Amount
Item 1	BT Broadband	£ 158 : 62 p
Item 2	Banner Supplies	£ 59 : 59 p
Item 3	Azzurri Communications	£ 55 : 02 p
Item 4	local newspapers	£ 36 : 30 p
Item 5	BT phones	£ 102 : 02 p
Item 6	Office Sundries	£ 240 : 00 p
Item 7		£ : p
Item 8		£ : p
Item 9		£ : p
Item 10		£ : p

Total £651 : 55 p

continued on page 2

Authorisation and declaration

exclusively and necessarily

Signature

Date

5 February 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

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	
£	651.55
£	
£	
£	
£	
£	
£	
£	651.55

Comments



Member's reimbursement form

05 MAR 2008

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

Office use only

Costs/Cat 2 M

Supp/Res ID 7 1

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 01/02/08 to 29/02/08

Allowance year

07/08

	Description of service or goods	Amount
Item 1	Azzaroni Communications	£ 85 : 26 p
Item 2	BT phones	£ 159 : 53 p
Item 3	Office Sundries	£ 235 : 00 p
Item 4		£ : p
Item 5		£ : p
Item 6		£ : p
Item 7		£ : p
Item 8		£ : p
Item 9		£ : p
Item 10		£ : p

Total

£479 : 79 p

continued on page 2

Authorisation and declaration

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

Signature

Date

4/3/2008

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

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

£ 679.79
£
£
£
£
£
£
£

Comments

Empty box for comments



Member's reimbursement form

[Redacted]

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

Office use only

Costs

[Redacted]

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 £25 and above
- any claims for petty cash do not exceed £50 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 8 to 3 1 1 3 1 0 8

Allowance year

07 1 0 8

	Description of service or goods	Amount
Item 1	photocopis lease ING BELL	£ 377 : 33 p
Item 2	BT Broadband	£ 156 : 86 p
Item 3	BT [Redacted]	£ 107 : 93 p
Item 4		£ : p
Item 5		£ : p
Item 6		£ : p
Item 7		£ : p
Item 8		£ : p
Item 9		£ : p
Item 10		£ : p

Total

£ 642 : 12 p

Authorisation and declaration

I hereby authorise the use of the information provided on this form exclusively and necessarily

Signature

Date

[Redacted Signature]
3 April 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.

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Validation Team, Operations Directorate,
Department of Resources, 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]	£
[Redacted]	£
[Redacted]	£
[Redacted]	£
[Redacted]	£
[Redacted]	£
[Redacted]	£
[Redacted]	£

Comments

[Empty box for comments]

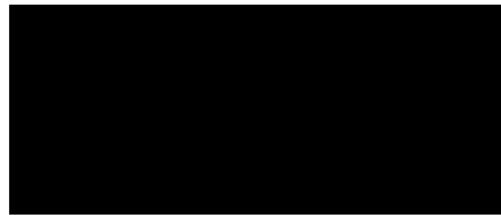


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Sign-up now



Your account and bill number



Bringing it all together

Date
13 March 2008

If you have a query
please see reverse for
our contact details.

Your BT bill

for account number

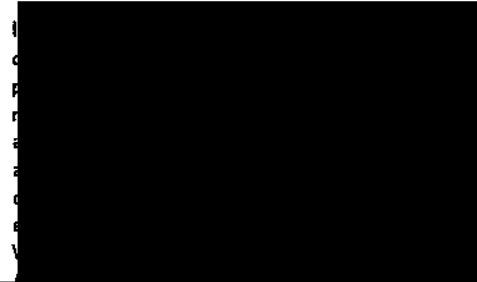


Rental charges	£ 135.00
Payment charges	£ 10.00
Credits	- £ 11.50
VAT	£ 23.36

Total now due £ 156.86

This amount will be debited from your bank or building society account on or after 27 March 08.

OneBillPlus



£1.50 discount on this bill
As you're paying this quarterly bill by Direct Debit or Monthly Payment Plan, you've received a £1.50 discount on this bill.

This amount will be debited from your bank or building society account on or after 27 Mar 08.

Thank you.

