



Member's reimbursement form

15 007

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

JOHN RAINBOLD

Constituency

WARRINGTON

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 / 03 / 07

to 31 / 03 / 07

Allowance year

06 / 07

	Description of service or goods	Amount
Item 1	SUNDRY STATIONERY	£ 148 : 50 p
Item 2	FAX LINE / CHARGES	£ 33 : 80 p
Item 3	TELEPHONE LINE / CHARGES	£ 69 : 00 p
Item 4	COMPUTER CONSUMABLES	£ 179 : 00 p
Item 5		
Item 6		£ : p
Item 7		£ : p
Item 8		£ : p
Item 9		£ : p
Item 10		£ : p

Total

£ 515 : 30 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  MP

Date 5 April 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.



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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"/> / <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"/>	£ 515.30
<input type="text"/>	£
<input type="text"/>	£
<input type="text"/>	£
<input type="text"/>	£
<input type="text"/>	£
<input type="text"/>	£
<input type="text"/>	£

Comments



Direct payment of suppliers

12 MAR 2007

When to use this form

Use this form to ask us to pay your suppliers for goods and services incurred on your Parliamentary duties.

About filling in this form

For details of costs you can claim for, see Green Book section 5.13.1. If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

JOHN RANDALL

Constituency

UXB21051

Claim details

Please ensure

- your claim totals more than £100 - this will enable us to process your claim more promptly
any claims for petty cash do not exceed £250 per month
you attach all supplier invoices.

You must specify

the Incidental Expenses Provision for costs that include office and surgery accommodation, equipment and supplies, communication and travel.

You can specify

the Incidental Expenses Provision or the Staffing Allowance for costs that include work commissioned or bought in services.

Date of claim

09 103 107

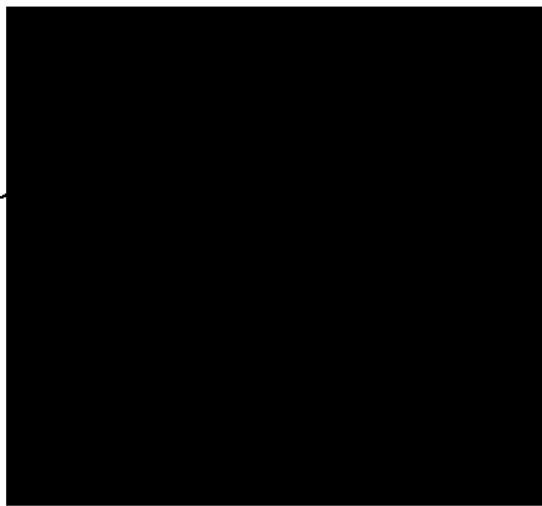
Allowance year

2006 / 2007

Incidental Expenses Provision claims



Table with 2 columns: Suppliers, Amount. Rows include Item 1 (PARLIAMENTARY RESOURCES UNIT, £3877:50 p), Item 2 (MRS D M BEEBE, £950:00 p), and a Total row (£4827:50 p).



Claim details *continued*

Staffing Allowance claims

	Suppliers	Amount
Item 6	_____	£ : p
Item 7	_____	£ : p
Item 8	_____	£ : p
Item 9	_____	£ : p
	Total	£ : p

Office use only		
Allow or A/c code	Supplier ID	Exp/ Cat 5

Authorisation and declaration

I confirm that the payments requested are in respect of costs incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties

Signature



MP

Date

09, 03, 07

Data protection

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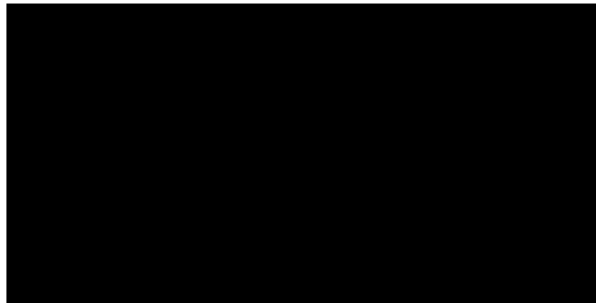
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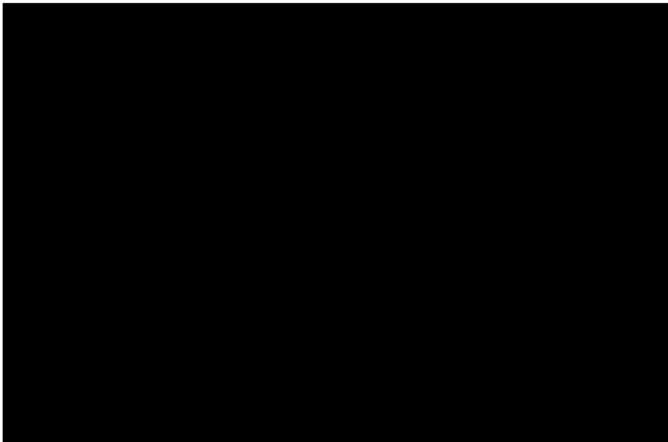
Office use only			
Validation	Initials	Date	
Claims received		/ /	
Signature check		/ /	
Funds check		/ /	
Allowable expenditure		/ /	
Validation			
Member ID added to form		/ /	
Payment codes added to form		/ /	
Receipts/ documentation present		/ /	
Processing input		/ /	

Please use margin for comments



31 March 2007

TO: John Randall Esq MP



I N V O I C E

In respect of expenses incurred for telephone, photocopying,
stationery, etc., whilst undertaking work at home
for the year ended March 2007



£950.00





Parliamentary Resources Unit

INVOICE

Service

For the provision of research services from the PRU, for the period 1 April 2007 to 31 March 2008.

Fee

Standard contract: £3,300 plus VAT: **Total £3,877.50**

OR

Premium contract: £5,900 plus VAT: **Total £7,875.00**



Member's reimbursement form

12 MAR 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

JOHN RANDALL

Constituency

WXBRIDGE

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 01/02/07 to 28/10/07 ✓

Allowance year 2006/2007

	Description of service or goods	Amount
Item 1	DOMAIN NAMES SITE Rm etc	£ 194 : 82 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 £ 194 : 82 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

09 / 03 / 07

Data protection

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[Redacted]

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Send your completed form to

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

[Redacted]

Office use only			Input subtotals per Cat 5	
Validation	Initials	Date		
Claims received		/ /	[Redacted]	£
Signature check		/ /	[Redacted]	£
Funds check		/ /	[Redacted]	£
Allowable expenditure		/ /	[Redacted]	£
Member Res ID & Cost		/ /	[Redacted]	£ 194.82
Ext type/Cat 5 & subtotals added to form		/ /	[Redacted]	£ 194.82
Receipts/ documentation present		/ /		
Processing		/ /		
Input		/ /		
			Comments	
			[Redacted]	



Member's reimbursement form

06 MAR 2007

C1

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About filling in this form

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- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name
in CAPITAL LETTERS

JOHN RANDALL

Constituency

WALSLORE

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 / 07

to 28 / 02 / 07 ✓

Allowance year

7

	Description of service or goods	Amount
Item 1	SUNDY STATIONERY	£ 132 : 50 p
Item 2	FAX LINE + CHARGES	£ 32 : 00 p
Item 3	TELEPHONE LINE + CHARGES	£ 63 : 00 p
Item 4	COMPUTER CONSUMABLES	£ 165 : 68 p
Item 5		£ : p
Item 6		£ : p
Item 7		£ : p
Item 8		£ : p
Item 9		£ : p
Item 10		£ : p

Total

£ 393 : 18 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

5 March 07

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

£ 227.50
£
£
£
£
£ 165.68
£
£
£ 393.18

Comments

[Redacted Comments Box]



Member's reimbursement form

- 6 FEB 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

JOHN RANDALL

Constituency

UXB21056

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 over
- 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 services, telephone, communication and travel.

Period of claim

from 01 / 01 / 07

to 31 / 01 / 07

Allowance year

06 / 07

	Description of service or goods	Amount
Item 1	COMPUTER CONSUMABLES	£ 225 : 65 p
Item 2	PARLIAMEN TELEPHONE	£ 73 : 00 p
Item 3	FAX LINE + CHARGES	£ 35 : 00 p
Item 4	SUPPLY STATIONERY etc	£ 168 : 85 p
Item 5	[REDACTED]	[REDACTED]
Item 6		£ : p
Item 7		£ : p
Item 8		£ : p
Item 9		£ : p
Item 10		£ : p

Total

£ 587 : 50 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  MP

Date 04.01.07

Data protection

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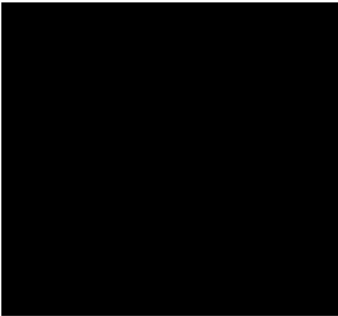
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Office use only			Input subtotals per Cat 5	
Validation	Initials	Date		
Claims received	<input type="text"/>	<input type="text"/>	<input type="text"/>	£ 587.50
Signature check	<input type="text"/>	<input type="text"/>	<input type="text"/>	£
Funds check	<input type="text"/>	<input type="text"/>	<input type="text"/>	£
Allowable expenditure	<input type="text"/>	<input type="text"/>	<input type="text"/>	£
Member Res ID & Costc	<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"/>	£ 587.50
Receipts/ documentation present	<input type="text"/>	<input type="text"/>	Comments	
Processing Input	<input type="text"/>	<input type="text"/>		



Member's reimbursement form

C1

VALIDATION
05 JAN 2007
RECEIVED

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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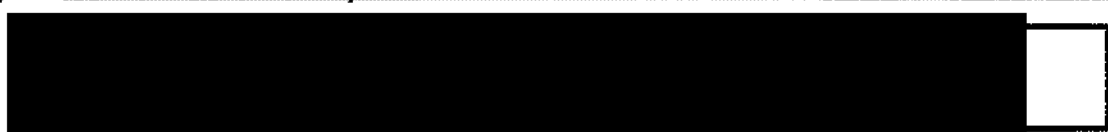
Your details

Name in CAPITAL LETTERS

JOHN RANDALL

Constituency

WYBRIDGE



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 / 12 / 06

to 31 / 12 / 06

Allowance year

2006/2007

Description of service or goods

Amount

Item 1

DOMAIN NAMES

£ 125 : 00 p

Item 2

COMPUTER CONSUMABLES

£ 109 : 35 p

Item 3

FAX LINE + CHARGES

£ 28 : 00 p

Item 4

TELEPHONE LINE + CHARGES

£ 53 : 00 p

Item 5

SUNDRY STATIONERY

£ 97 : 68 p

Item 6

£ : p

Item 7

£ : p

Item 8

£ : p

Item 9

£ : p

Item 10

£ : p

Total

£ 413 : 03 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

4 January 07

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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

£ 413.03
£
£
£
£
£
£
£
£ 413.03

Comments

[Empty Comments Box]



Member's reimbursement form

04 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

JOHN RANDALL

Constituency

WYREDALE

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 / 10 / 06 to 30 / 11 / 06 ✓

Allowance year

2006 / 2007

	Description of service or goods	Amount
Item 1	COMPUTER CONSUMABLES	£ 219 : 38 p
Item 2		
Item 3	PROTECTION TELEPHONE	£ 72 : 00 p
Item 4	FAX LINE + CHARGES	£ 33 : 00 p
Item 5	SUNDAY STATIONERY	£ 158 : 00 p
Item 6		£ : p
Item 7		£ : p
Item 8		£ : p
Item 9		£ : p
Item 10		£ : p

Total

£ 577 : 38 p

Authorisation and declaration

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

Signature

[Redacted Signature]

MP

Date

1 / 12 / 06 ✓

Data protection

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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

£263.00
£
£
£95.00
£
£219.38
£
£
£577.38

Comments

[Empty Comments Box]



Incidental Expenses Provision

Member's reimbursement form

06 OCT 2006 Page 1 of 2

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About filling in this form

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Your details

Name in CAPITAL LETTERS

JOHN RANDALL

Constituency

UXBRIDGE

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 01/07/06 to 30/09/06

Allowance year

06/07

	Description of service or goods	Amount
Item 1	Stationery etc	£ 36 : 00 p
Item 2	Domain Names	£ 63 : 00 p
Item 3	Fax Line Rental	£ 56 : 00 p
Item 4	Telephone charges	£ 45 : 00 p
Item 5	[REDACTED]	
Item 6	CONSUMABLES (computer)	£ 70 : 00 p
Item 7		£ : p
Item 8		£ : p
Item 9		£ : p
Item 10		£ : p

Total

£ 305 : 00 p

continued on page 2

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature



MP

Date

14/3/2010

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, & Costs	<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

£	<u>305.00</u>
£	
£	
£	
£	
£	
£	
£	
£	<u>305.00</u>

Comments



Member's reimbursement form

14 JUL 2006

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- 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

JOHN MANOALL

Constituency

W2321055

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 / /

to / /

Allowance year

/

	Description of service or goods	Amount
Item 1	Cartridges etc.	£ 95 : 96 p
Item 2	Sundry Stationery	£ 32 : 00 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

£ 127 : 96 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

13 July 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

£ 127-96
£
£
£
£
£
£
£

Comments

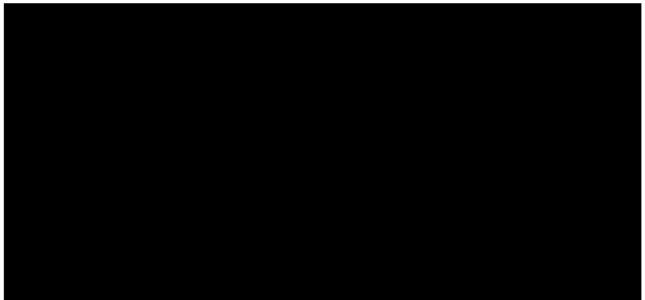
[Empty Comments Box]

REYNOLD THE STATIONER



SALE

HP INKART CS0110 BLACK		
1000001100		
2 X \$20.99		\$41.98
HP INKART CS0130 COLOUR		
1000001130		
2 X \$26.99		\$53.98
TOTAL (4 items)		\$95.96
EVAT CONTENT	\$14.291	
paid by		
CASH		\$100.00
CHANGE		\$4.04





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

JOHN RANDALL

Constituency

WARRINGTON

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 / 04 / 06

to 30 / 06 / 06

Allowance year

06/07

	Description of service or goods	Amount
Item 1	DOMAIN NAMES ETC. PAYMENTS	£ 123 : 48 p
Item 2	STATIONERY / ETC.	£ 48 : 00 p
Item 3	INFORMATION COMMISSIONER	£ 35 : 00 p
Item 4		£ : p
Item 5		£ : p
Item 6		£ : p
Item 7		£ : p
Item 8		£ : p
Item 9		£ : p
Item 10		£ : p

Total

£ 206 : 48 p

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily in the performance of my duties.

Signature  MP


Date 09/07/06

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			Input subtotals per Cat 5	
Validation	Initials	Date		
Claims received	<input checked="" type="checkbox"/>	1 1		£83.00
Signature check	<input checked="" type="checkbox"/>	1 1		£
Funds check	<input checked="" type="checkbox"/>	1 1		£
Allowable expenditure	<input checked="" type="checkbox"/>	1 1		£
Member Res ID & Costs	<input checked="" type="checkbox"/>	1 1		£123.48
Ext type/Cat 5 & subtotals added to form	<input checked="" type="checkbox"/>	1 1		£206.48
Receipts/ documentation present	<input checked="" type="checkbox"/>	1 1	Comments	
Processing Input		1 1		



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
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

JOHN RANDALL

Constituency

WEXBRIDGE

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 / 04 / 06

to 31 / 05 / 06

Allowance year

05 / 07


	Description of service or goods	Amount
Item 1	Cartridges/Consumables	£ 237 : 88 p
Item 2	Fax Line Rental	£ 132 : 00 p
Item 3	+ Charges Telephone Premium	£ 85 : 00 p
Item 4		
Item 5		£ : p
Item 6		£ : p
Item 7		£ : p
Item 8		£ : p
Item 9		£ : p
Item 10		£ : p

Total

£ 549 : 88 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  MP

Date 01.06.06

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

Input subtotals per Cat 5	
<input type="text"/>	E 447.88 549.88
<input type="text"/>	E
<input type="text"/>	E 432.00
<input type="text"/>	E
<input type="text"/>	E
<input type="text"/>	E
<input type="text"/>	E
<input type="text"/>	E
<input type="text"/>	E 549.88

Comments



KODAK BRIGHT WHI 90GSM	£9.99
Vat Code 'A'	
1 x 0000080010 @ £9.99	
LOGITECH W DRK P L OPT MSE	£9.99
Vat Code 'A'	
1 x 0005535656 @ £9.99	
TELCOM 3M LK-DSL DM CBLE	£8.99
Vat Code 'A'	
1 x 0000343180 @ £8.99	
HEWLETPACK 4587800MB OPACK	£45.99
Vat Code 'A'	
1 x 0000071710 @ £45.99	
HEWLETPACK 15 6615NE BLK R	£15.99
Vat Code 'A'	
1 x 0000397029 @ £15.99	
HEWLETPACK 17 6615AE CLR R	£27.99
Vat Code 'A'	
1 x 0000018336 @ £27.99	
HEWLETPACK 14 COLOUR C5010 R	£26.99
Vat Code 'A'	
1 x 0000667276 @ £26.99	
HEWLETPACK 17 6615AE CLR R	£27.99
Vat Code 'A'	
1 x 0000018336 @ £27.99	
HEWLETPACK 15 5615DE BLK R	£23.99
Vat Code 'A'	
1 x 0000018408 @ £23.99	
HEWLETPACK 14 BLACK C5011 R	£19.99
Vat Code 'A'	
1 x 0000887283 @ £19.99	
DURACELL AAA M3 BP K	£7.99
Vat Code 'A'	
1 x 0000268079 @ £7.99	
DURACELL DURM3AAA2 ULTRA	£10.99
Vat Code 'A'	
1 x 0000780045 @ £10.99	
Total	£237.99



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.

Your details

Name
in CAPITAL LETTERS

JOHN RANDALL

Constituency

OXFORD

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 06/04/06 to 26/04/06

Allowance year

2006/2007

	Description of service or goods	Amount
Item 1	CARTRIDGES etc.	£ 91 : 90 p
Item 2	VARIOUS OTHER STATIONERY etc.	£ 21 : 00 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

£ 112 : 90 p

Authorisation and declaration

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

Signature

[Redacted Signature]

MP

Date

3 May 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	[✓] [] [] []	[Redacted]	£ []
Signature check	[✓] [] [] []	[Redacted]	£ 1290
Funds check	[✓] [] [] []	[Redacted]	£ []
Allowable expenditure	[✓] [] [] []	[Redacted]	£ []
Member Res ID & Costs	[✓] [] [] []	[Redacted]	£ []
Ext type/Cat 5 & subtotals added to form	[✓] [] [] []	[Redacted]	£ 1290
Receipts/ documentation present	[✓] [] [] []	Comments	
Processing Input	[] [] [] []		

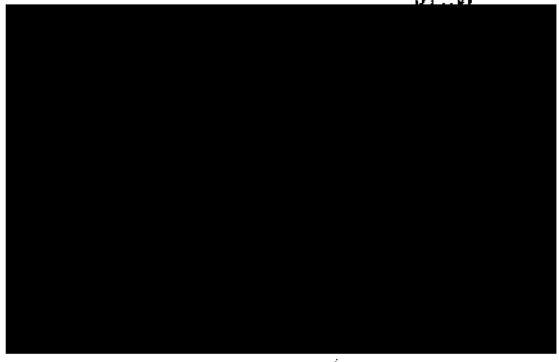
... idy: world



S A L E

... (#45)/PreFill/Black		
2 # 14.00 Each		28.00
... (#76)/PreFill/Tri Colour HC		
2 @ 25.00 Each		50.00
YESCOLORINK/Yes Color Ink 90g 500sheets		
2 # 6.95 Each		13.90

Total Value: 91.90





Direct payment of suppliers

05 APR 2006

When to use this form

- Use this form to ask us to pay your suppliers for goods and services incurred on your Parliamentary duties.

About filling in this form

- For details of costs you can claim for, see Green Book section 5.13.1.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

JOHN RANNOALL

Constituency

WYBRIDGE

Claim details

Please ensure

- your claim totals more than £100 - this will enable us to process your claim more promptly
- any claims for petty cash do not exceed £250 per month
- you attach all supplier invoices.

You must specify

- the Incidental Expenses Provision for costs that include office and surgery accommodation, equipment and supplies, communication and travel.

You can specify

- the Incidental Expenses Provision or the Staffing Allowance for costs that include work commissioned or bought in services.

Date of claim

30 / 3 / 2006

Allowance year

~~2005 / 2006~~

06/07

Incidental Expenses Provision claims

	Suppliers	Amount
Item 1		£ : p
Item 2		£ : p
Item 3		£ : p
Item 4		£ : p
Item 5		£ : p
Total		£ : p

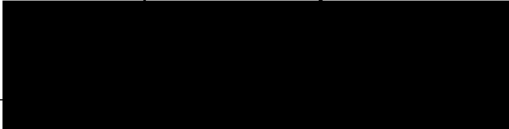
Claim details continued

Staffing Allowance claims

	Suppliers	Amount
Item 6	PARLIAMENTARY RESOURCES UNIT	£3877 : 50 p
Item 7		£ : p
Item 8		£ : p
Item 9		£ : p
Total		£3877 : 50 p

Authorisation and declaration

I confirm that the payments requested are in respect of costs incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature  MP

Date 30 / 03 / 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		/ /	
Validation	Initials	Date	
Member ID added to form		/ /	
Payment codes added to form		/ /	
Receipts/ documentation present		/ /	
Processing Input		/ /	

Please use margin for comments



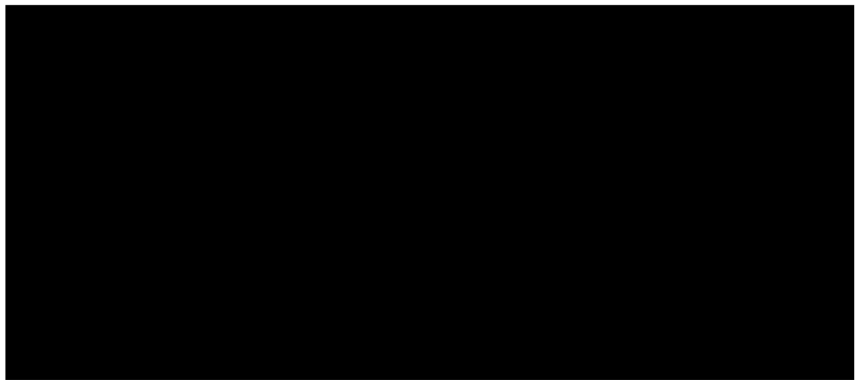
Parliamentary Resources Unit



INVOICE

Customer

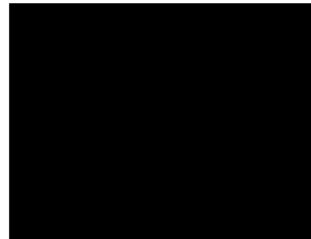
John Randall MP
House of Commons



Service

For the provision of research services:

Contract	£3,300
VAT	£577.50
Total	£3,877.50



Parliamentary Resources Unit
1st April 2006

