



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

WARRINGHAM

Office use only

Costs/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 01/03/08 to 31/03/08

Allowance year 2007/2008

	Description of service or goods	Amount	
Item 1	BANNER - CONSUMABLES	£ 69 : 79	P ✓
Item 2	BANNER CONSUMABLES	£ 72 : 58	P ✓
Item 3	BOOTS BATTERIES	£ 3 : 99	P ✓
Item 4		£ : P	
Item 5		£ : P	
Item 6		£ : P	
Item 7		£ : P	
Item 8		£ : P	
Item 9		£ : P	
Item 10		£ : P	

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

Total £ 146 : 36 P

Authorisation and declaration

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

Signature



MP

Date

15/04/04

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

Comments

Thank you for shopping at



[REDACTED]
4/03/2008

Served by [REDACTED]

£

Duracel Plus Aax4

3.99

TOTAL TO PAY

3.99

CASH

5.00

CHANGE

1.01



Invoice



* INVOICE NO. [REDACTED]

Invoice To :
John Randall MP

Charge To :
John Randall MP

Banner Business Supplies Ltd

[REDACTED]

Delivered To :
John Randall MP

Page. 1 of 1 Date 17/02/2008
Acc.No [REDACTED] Order Date 08/02/2008
Order [REDACTED]
C.A.R.

[REDACTED]

Sales Order No [REDACTED]

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		0987378	TONER DELL 1815DN HIGH CAPACITY 5K BLACK REF [REDACTED]	1	EACH	61.7700	15/02/08 15/02/08 15/02/08	61.77	17.5	10.81

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	61.77	10.81

Sales Order Total (VAT excl)

61.77

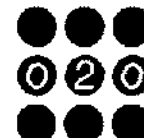
VAT Registration [REDACTED]

Settlement : None
Discount Terms :

INVOICE GOODS
INVOICE V.A.T.
INVOICE TOTAL

61.77
10.81
72.58

Invoice



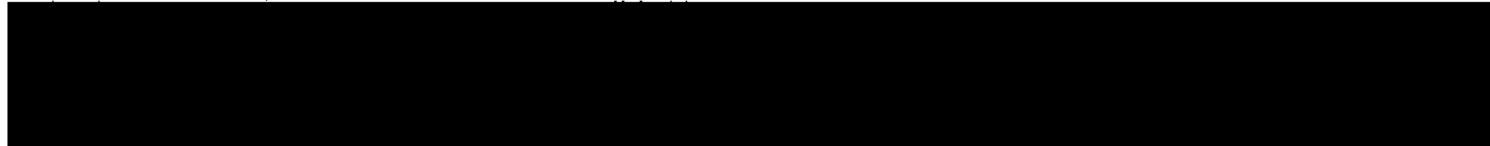
office2office

Banner Business Supplies Ltd

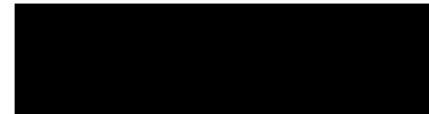
 * INVOICE NO. [REDACTED] *

Invoice To :
 John Randall MP

Charge To :
 John Randall MP



Delivered To :
 John Randall MP

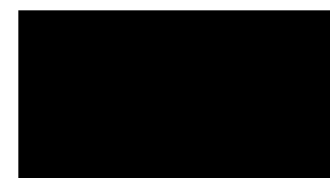


Page 1 of 1 Date 06/03/2008
 Acc.No [REDACTED] Order Date 05/03/2008
 Order [REDACTED]
 C.A.R. [REDACTED]



Sales Order No [REDACTED]

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		0984095	HP C5011DE No14 PRINT CARTRIDGE BK	2	EACH	6.4500	05/03/08	12.92	17.5	2.26
2		0984097	HP C5010DE No14 PRINT CART COLOUR	2	EACH	23.2400	05/03/08	46.48	17.5	8.14



69.79

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	59.40	10.39

Sales Order Total (VAT excl)

59.40

VAT Registration [REDACTED]

INVOICE GOODS	59.40
INVOICE V.A.T.	10.39
INVOICE TOTAL	69.79

Settlement : None
 Discount Terms :



Direct payment of suppliers

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 RAMOALL ✓

Constituency

WYBRIDGE

Office use only

Costs

Supp/Res ID

✓

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

24 / 03 / 08

Allowance year

2007 / 2008 ✓

Incidental Expenses Provision claims

Item	Suppliers	Amount
Item 1	PARLIAMENTARY RESOURCE UNIT	£3877 : 50 p
Item 2		£ : p
Item 3		£ : p
Item 4		£ : p
Item 5		£ : p

Total £3877 : 50 p

Office use only

Allow of Supplier Exp/

Allow of Supplier Exp/

Allow of Supplier Exp/

Allow of Supplier Exp/

Allow of Supplier Exp/

Allow of Supplier Exp/

Allow of Supplier Exp/

Allow of Supplier Exp/

Allow of Supplier Exp/

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Allow of Supplier Exp/

Allow of Supplier Exp/

Allow of Supplier Exp/

Allow of Supplier Exp/

Allow of Supplier Exp/

Allow of Supplier Exp/

Allow of Supplier Exp/

Claim details continued on page 2

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

24 / 03 / 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	<input type="checkbox"/>	_____	____/____/____
Signature check	<input type="checkbox"/>	_____	____/____/____
Funds check	<input type="checkbox"/>	_____	____/____/____
Allowable expenditure	<input type="checkbox"/>	_____	____/____/____
	Validation	Initials	Date
Member ID added to form	<input type="checkbox"/>	_____	____/____/____
Payment codes added to form	<input type="checkbox"/>	_____	____/____/____
Receipts/ documentation present	<input type="checkbox"/>	_____	____/____/____
Processing Input	<input type="checkbox"/>	_____	____/____/____

Please use margin for comments



Parliamentary Resources Unit



INVOICE

VAT Registration Number



Service

For the provision of research services from the PRU, for the period 1 April 2008 to 31 March 2009.

Fee

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



Parliamentary Resources Unit
February 2008



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 RAYGALL

Constituency

WINDSOR

Office use only

Costs/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 communication and travel.

Period of claim

from 01 / 02 / 08

to 29 / 02 / 08

Allowance year

07 / 08

Office use only

Allow or Exp/
A/c code Cat 5

Description of service or goods

Amount

Item 1

REPLACEMENT DELMA TONER PAID 3535

£ 52 : 88 p

Item 2

CONSUMABLES INK + PAPER

£ 35 : 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

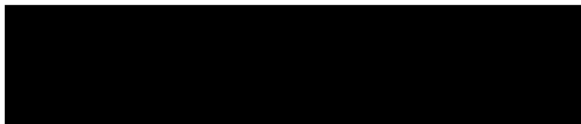
£ 87 : 88 p

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

02/03/08

Data protection

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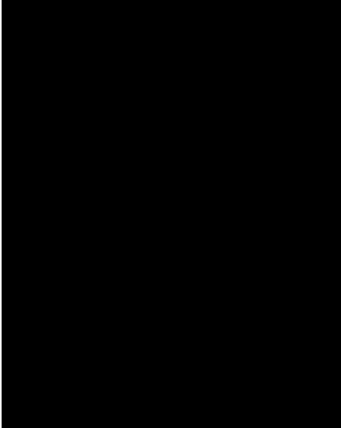
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Office use only

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

Comments

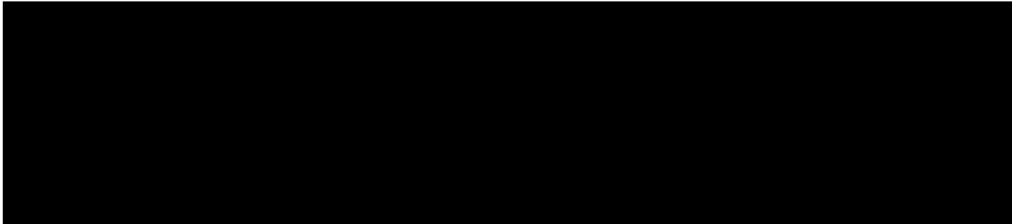
1



Order Confirmation

For the attention of:

Deliver To:

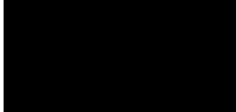


Customer No:

Order Date: 16/02/2008

Page 1 of 2

Payment Terms
Internet Receipt No:
Booking Reference:
Account Manager



This is confirmation of your recent Dell order.

The Estimated Delivery Date for this order is on or before 26/02/2008

Order Status

To check on the progress of your order please go to

You will need your customer number

If you have given us an email address please check it regularly for up to date information about your order

Frequently Asked Questions

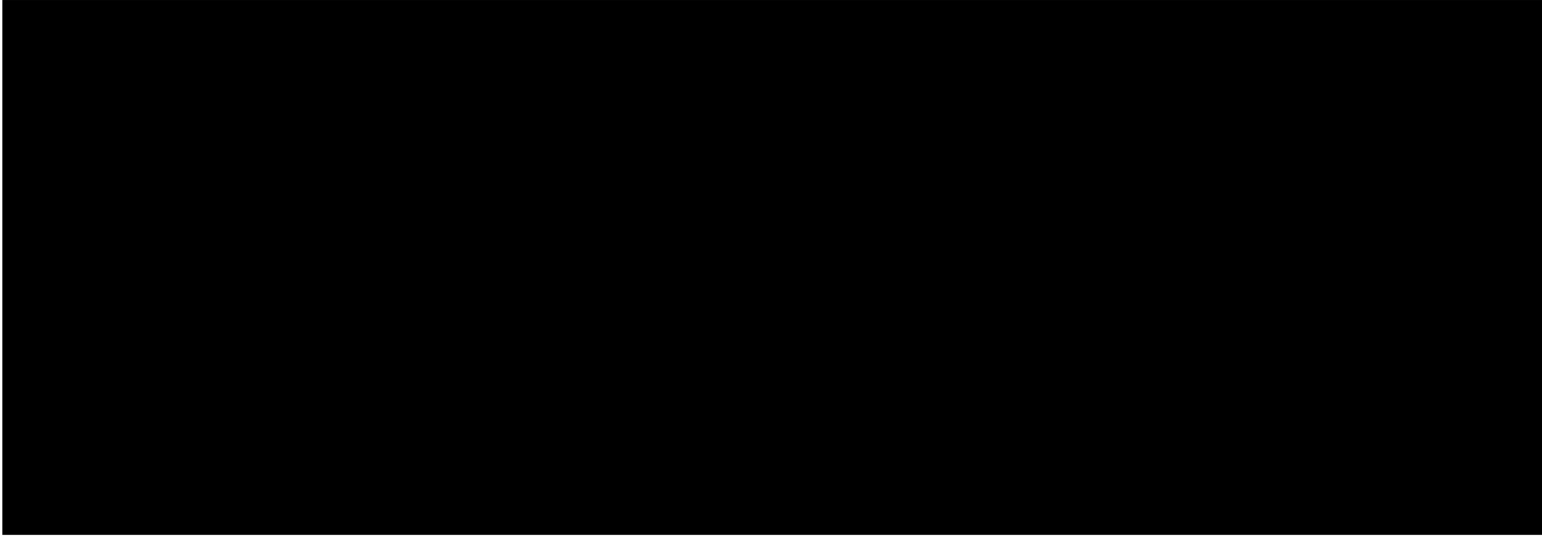
For answers to the most Frequently Asked Questions please

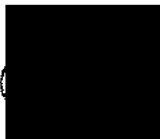
Your invoice will arrive separately 10 days after the delivery of your order - it will be sent by post.

Item No.	Description	Quantity	Unit Price	Net
593-10153	Dell - 1815dn - Black - High Capacity Toner	1	45.00	45.00
800-10709	Info - Laser Standard Consumables Delivery	1	0.00	0.00

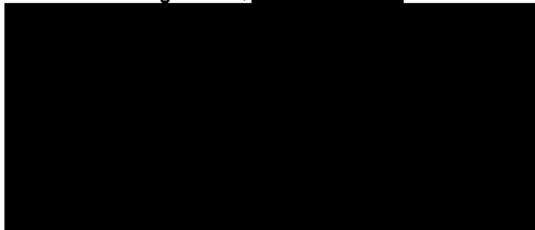
VAT Summary

VAT Type	VAT Rate %	GBP Total Net £	GBP VAT £	Subtotal	GBP
S	17.5	45.00	7.88	Total	52.88





Cartridge World



S A L E

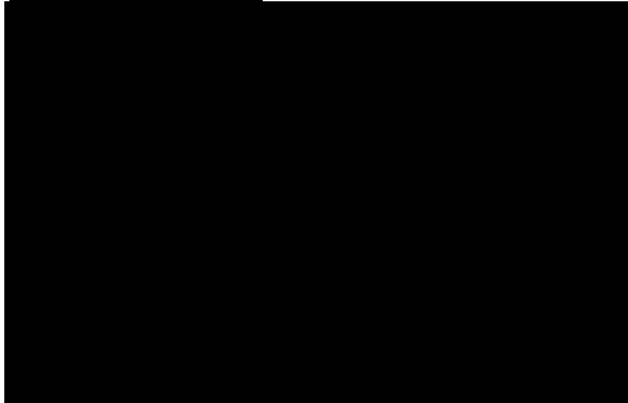
HP/C8815DN (#15)/Refill/Black (High Capa
2 @ 13.00 Each 26.00
YESSILVER/Yes Silver 60gm 500 sheets
2 @ 4.50 Each 9.00
** 0.90 discount given on above item

Total Value: 35.00

Credit Card 35.00



01/02/2008 at



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

10/01/08

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"/>	£ 552.50
<input type="text"/>	£
<input type="text"/>	£
<input type="text"/>	£
<input type="text"/>	£
<input type="text"/>	£
<input type="text"/>	£
<input type="text"/>	£ 552.50

Comments



Member's reimbursement form

04 DEC 2007

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Your details

Name in CAPITAL LETTERS

JOHN RANDALL

Constituency

UXBRIDGE

Office use only

Cost/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 01 / 11 / 07 to 30 / 11 / 07 ✓

Allowance year

1 07 / 08

Office use only

Allow or Exp/
A/c code Cat 5

	Description of service or goods	Amount
Item 1	COMPUTER CONSUMABLES	£ 168 : 00 p
Item 2	Taxi incremental + bank charges	£ 28 : 00 p
Item 3	Telephone line rental	£ 48 : 10 p
Item 4	[REDACTED]	[REDACTED]
Item 5	Stationery	£ 48 : 50 p
Item 6		£ : p
Item 7		£ : p
Item 8		£ : p
Item 9		£ : p
Item 10		£ : p

Total

£ 371 : 50 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

2 December 2007

Data protection

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Validation Team, Operations Directorate,
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Office use only			Input subtotals per Cat 5	
Validation	Initials	Date		
Claims received		/ /	[Redacted]	£ 203.58
Signature check		/ /	[Redacted]	£
Funds check		/ /	[Redacted]	£
Allowable expenditure		/ /	[Redacted]	£ 168.00
Member Res ID & Costs		/ /	[Redacted]	£
Ext type/Cat 5 & subtotals added to form		/ /	[Redacted]	£ 371.50
Receipts/ documentation present		/ /		
Processing Input		/ /		
			Comments	
			[Redacted]	



Member's reimbursement form

05 NOV 2007

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Your details

Name in CAPITAL LETTERS

JOHN RANOCCE

Constituency

UX32105E

Office use only

Costs/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, w communication and travel.

Period of claim

from 01 / 10 / 07

to 31 / 10 / 07 ✓

Allowance year

07 / 08 ✓

	Description of service or goods	Amount
Item 1	Computer consumables	£ 188 : 00 p
Item 2	[REDACTED]	[REDACTED]
Item 3	fax line charge + rental	£ 48 : 00 p
Item 4	telephone	£ 98 : 00 p
Item 5	Surgery stationery items.	£ 93 : 00 p
Item 6		£ : p
Item 7		£ : p
Item 8		£ : p
Item 9		£ : p
Item 10		£ : p

Office use only

Allow or Exp/ A/c code Cat 5

Total

£ 505 : 00p

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

14/2/10

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 ✓
£
£
£
£
£
£
£ 505 ✓

Comments

[Empty Comments Box]



Member's reimbursement form

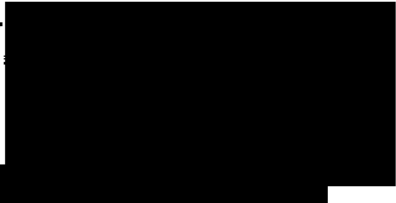
2007 100 90

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

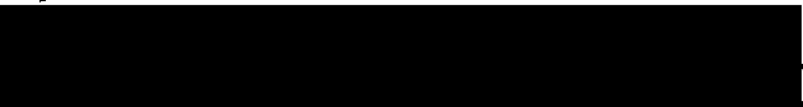
JOHN RANDALL ✓

Constituency

UXBRIDGE

Office use only

Cost/Cat 2



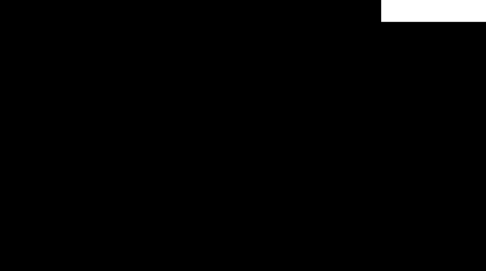
Claim details

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 01 / 09 / 07

to 30 / 09 / 07 ✓

Allowance year

07 / 08 ✓

	Description of service or goods	Amount
Item 1	FAX LINE CHARGES	£ 25 : 00 p
Item 2	PRODUCTION of THE PRESS	£ 42 : 00 p
Item 3	STATIONERY	£ 65 : 75 p
Item 4	COMPUTER DURABLES	£ 123 : 50 p
Item 5	[Redacted]	[Redacted]
Item 6		£ : p
Item 7		£ : p
Item 8		£ : p
Item 9		£ : p
Item 10		£ : p

Office use only

Allow or Exp/ A/c code Cat 5



Total

£ 340 : 25 p

Authorisation and declaration

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

Signature

[Redacted Signature]

MP

Date

2/10/07

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.

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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

£ 217.75 ✓
£
£
£
£
£ 123.50 ✓
£
£
£ 341.25

Comments

[Redacted Comments]



Member's reimbursement form

10 SEP 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

UXBRIDGE

Office use only

Costs/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.
- costs you have actually paid
- office and surgery accommodation, equipment and supplies, work communication and travel.

Period of claim

from 01 10 07

to 31 10 07

Allowance year

1

Office use only

Allow or Exp/ A/c code Cat 5

	Description of service or goods	Amount
Item 1	ANSWERING MACHINE	£ 29 : 99 p
Item 2	KEYS	£ 12 : 50 p
Item 3	BATTERIES	£ 16 : 17 p
Item 4	WHO'S WHO BOOK	£ 99 : 00 p
Item 5	COMPUTER DURABLES	£ 146 : 00 p
Item 6	STATIONERY	£ 86 : 00 p
Item 7	FAX LINE CHARGES	£ 23 : 00 p
Item 8	PROMOTION OF TELEPHONE	£ 38 : 00 p
Item 9		£ : p
Item 10		£ : p

Total

£ 450 : 56 p

2450-66

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

6 Sept 07 ✓

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

E 450.66 ✓
E
E
E
E
E
E
E 450.66 ✓

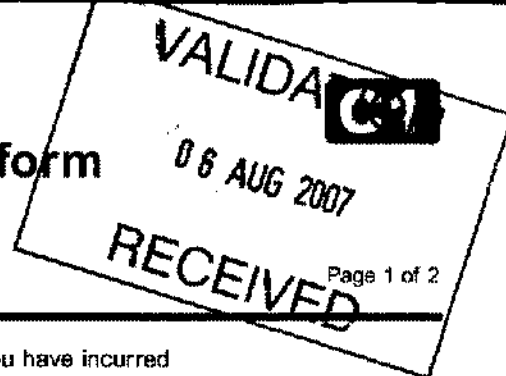
Comments

[Empty Comments Box]



Incidental Expenses Provision

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 RAINBALL

Constituency

WARRINGTON

Office use only

Costs/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 communication and travel.

Period of claim

from 01 / 07 / 07

to 31 / 07 / 07

Allowance year

1

Description of service or goods

Amount

Item 1

FAX LINE CHARGES

£ 32 : 00 p

Item 2

TELEPHONE LINE

£ 56 : 00 p

Item 3

PROVISION of CHAIRS
STATIONERY

£ 39 : 00 p

Item 4

COMPUTER
DUPLICATES

£ 84 : 00 p

Item 5

[REDACTED]

[REDACTED]

Item 6

[REDACTED]

£ : p

Item 7

[REDACTED]

£ : p

Item 8

[REDACTED]

£ : p

Item 9

[REDACTED]

£ : p

Item 10

[REDACTED]

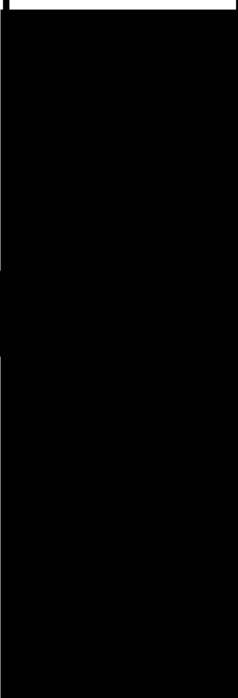
£ : p

Total

£ 296 : 00 p

Office use only

Allow or Exp/
A/c code Cat 5



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

31 / 07 / 07

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	Input subtotals per Cat 5
Claims received		/ /	£ 296
Signature check		/ /	£
Funds check		/ /	£
Allowable expenditure		/ /	£
Member Res ID & Costc		/ /	£
Ext type/Cat 5 & subtotals added to form		/ /	£ 296
Receipts/ documentation present		/ /	
Processing			
Input		/ /	

Comments

[Empty Comments Box]



Member's reimbursement form

03 JUL 2007

C1

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

WALSLEY

Office use only

Costs/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 01 / 06 / 07

to 30 / 06 / 07

Allowance year

1

Office use only

Allow or Exp/ A/c code Cat 5

Description of service or goods

Amount

Item 1

DELL PRINTER

£ 327 : 08 p

Item 2

INSTALLATION OF ADSL

£ 59 : 22 p

Item 3

INFORMATION COMMISSION

£ 35 : 00 p

Item 4

STATIONERY

£ 18 : 48 p

Item 5

CARTRIDGES etc

£ 72 : 00 p

Item 6

CONSUMABLES etc

£ 66 : 85 p

Item 7

TELEPHONE LINE MAINTENANCE + charges

£ 40 : 00 p

Item 8

FAX LINE + charges MAINTENANCE

£ 28 : 00 p

Item 9

£ : p

Item 10

£ : p

Total

£ 656 : 60 p

646

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

01.07.07

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		/ /

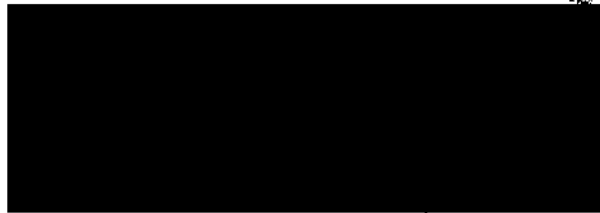
Input subtotals per Cat 5

[Redacted]	£ 329.52 319.52
[Redacted]	£
[Redacted]	£
[Redacted]	£ 327.08
[Redacted]	£
[Redacted]	£
[Redacted]	£
[Redacted]	£
[Redacted]	£ 656.60 646.60

Comments

[Empty Comments Box]

WHSmith Retail Ltd



WMAN 8 INK BLK CARTS	2.49
PILOT 3 V7 RB BLK	4.99
STABILO BOSS 4 HIGHLIGHTF	4.99
BEROL 2 ITAL BLK MED	2.99
BEROL 2 ITAL BLK FIN	2.99
5 POUNDS OFF WYS 10 POUN nd _{nt ga.}	0.00
Total	£18.45

PLEASE DEBIT MY ACCOUNT AS SHOWN.



18.45

Cartridge World Uxbridge

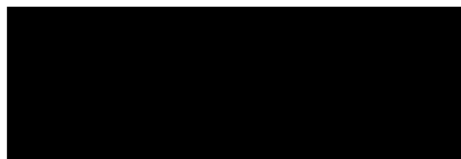
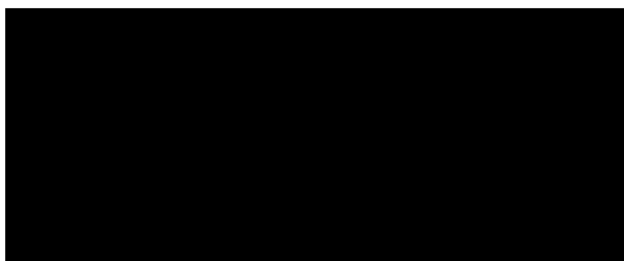


S A L E

HP/51645A (#45)/Refill/Black	
2 @ 13.00 Each	26.00
HP/0657BAN (#78)/Refill/Tri Colour HC	
2 @ 23.00 Each	46.00

Total Value:	72.00
--------------	-------

Credit Card	72.00
-------------	-------



Cartridge World Uxbridge



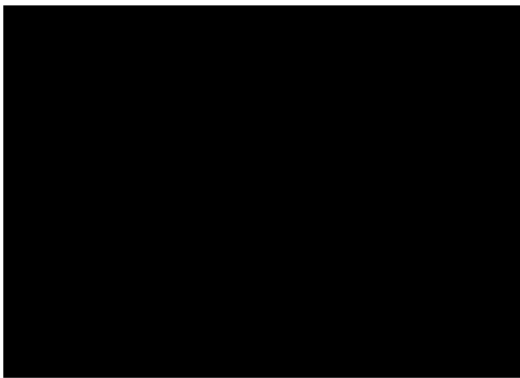
S A L E

SV-U89/Nikkii USB 2.0 Flash		
1 @ 19.95 Each		19.95
YESBRONZE/Yes Bronze 80gm 500 sheets		
2 @ 3.95 Each		7.90
HP/51645A (#45)/PreFill/Black		
1 @ 14.00 Each		14.00
HP/C6578AN (#78)/PreFill/Tri Colour HC		
1 @ 25.00 Each		25.00

Total Value: 66.85

Credit Card 66.85

Trans No: [redacted] on 30/06/2007 at [redacted]



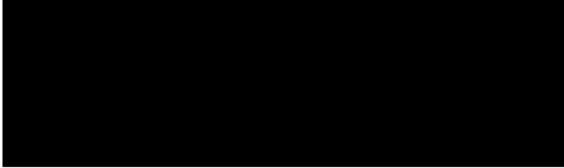


Invoice

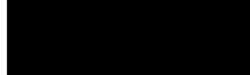
Invoice To:



Mr. John Randall



Delivery To:



John Randall MP



Invoice No: [Redacted] Page 1 of 1

Your Ref/PO No.
Despatch Note No.
Despatch Date
Payment Terms
Invoice Date
Internet Receipt No:



02/04/2007

Booking Reference:
Account Manager
Account Manager Tel
Account Manager Fax
Account Manager Email



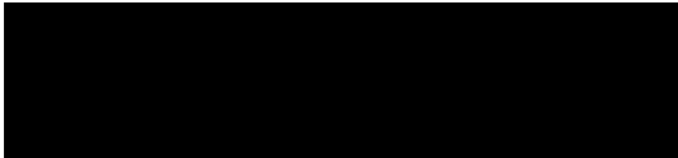
Item No.	Description	Quantity	Unit Price	Net
684-10093	Repeat Custom Service 2 - Client	1	50.40	50.40

VAT Summary

VAT Rate %	GBP Total Net £	GBP VAT £
17.5	50.40	8.82

	GBP
Subtotal	50.40
Freight	0.00
VAT £	8.82
Total	59.22





Invoice

Invoice To:

Mr. John Randall

Deliver To:

John Randall MP

Your Ref/PO No. [Redacted]
Despatch Note No. [Redacted]
Despatch Date [Redacted]
Payment Terms [Redacted]
Invoice Date 02/04/2007
Internet Receipt No. [Redacted]

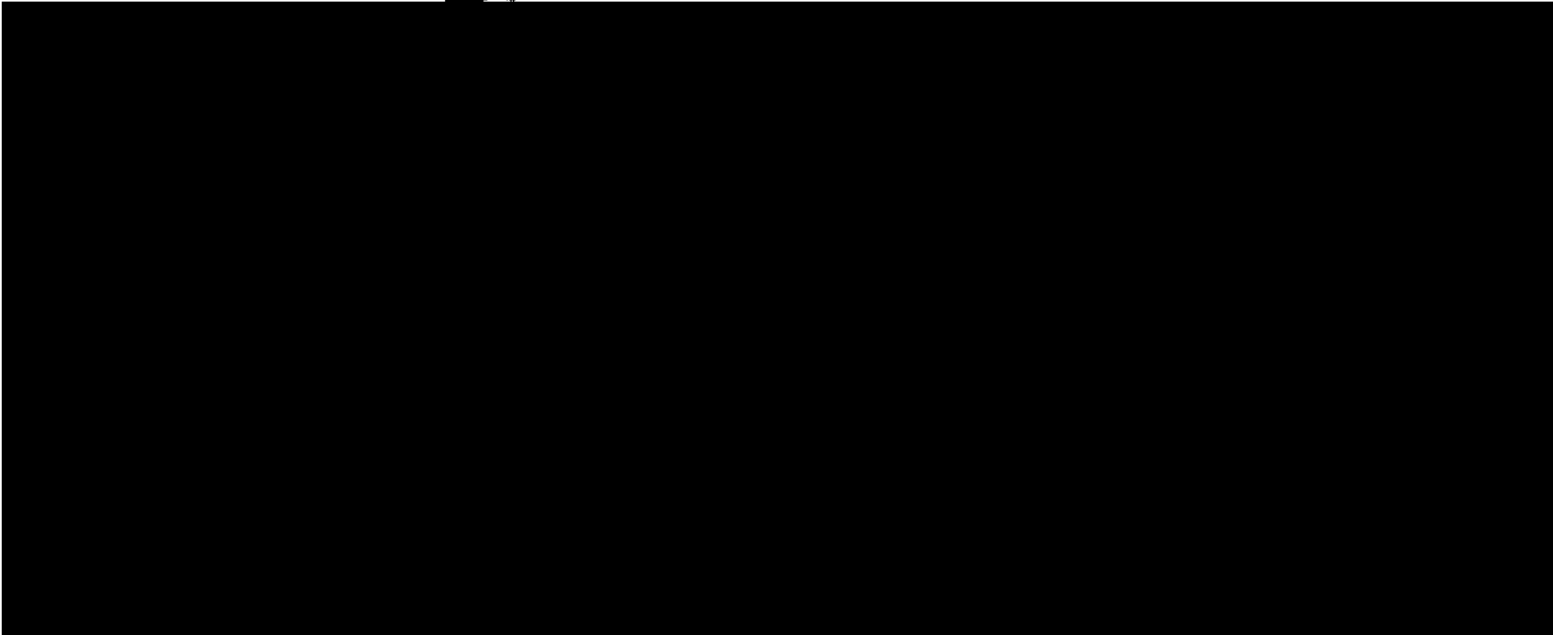
Booking Reference: [Redacted]
Account Manager [Redacted]
Account Manager Tel [Redacted]
Account Manager Fax [Redacted]
Account Manager Email [Redacted]

Item No.	Description	Quantity	Unit Price	Net
210-15556	Dell Multifunction Laser Printer 1815dn	1	278.37	278.37
340-13523	1815dn English Owners Manual & Driver CD Kit	1		
340-13525	1815 Placemat EFIGS	1		
450-10870	220V Laser Printer Power Cord: UK/Ireland	1		
470-10471	USB Printer Cable - 101/3m	1		
530-11219	Dell Printer Phone Adaptor UK	1		
593-10025	No Additional Toner	1		
680-15822	Base Warranty	1		
680-15823	1Y NBD (Next Business Day) On-site	1		
680-15828	Upg to 4Y NBD (Next Business Day) On-site	1		
800-10174	Dell Laser Printer order - UK	1		
800-10177	Futuristic Order Flag SKU - Electronics & Accessories	1		
990-10279	Laserjet Printer Free Freight	1		

VAT Summary

VAT Rate	GBP	GBP	Subtotal	GBP
%	Total Net £	VAT £	Freight	0.00
17.5	278.37	48.71	VAT £	48.71
			Total	327.08

COPY





Invoice

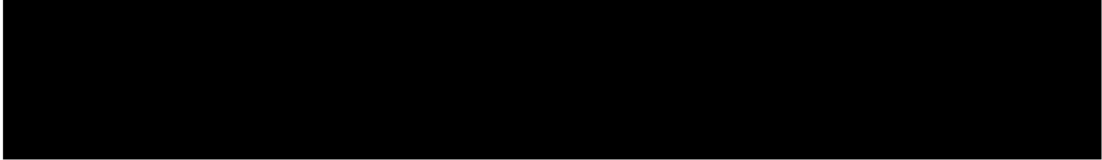
Invoice To:



Deliver To:



Mr. John Randall



Invoice No

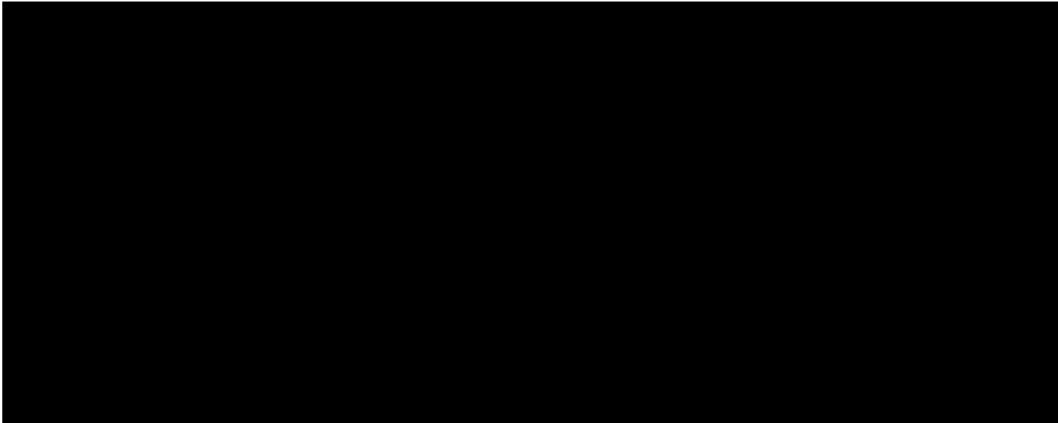


Page 2 of 2

Your Ref/PO No.
Despatch Note No.
Despatch Date
Payment Terms
Invoice Date
Internet Receipt No:



Booking Reference:
Account Manager
Account Manager Tel
Account Manager Fax
Account Manager Email





Member's reimbursement form

05 JUN 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

UX32109E

Office use only

Costs/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 communication and travel.

Period of claim

from 01 / 05 / 07

to 31 / 05 / 07

Allowance year

07 / 08

Description of service or goods

Amount

Item	Description of service or goods	Amount
Item 1	CARTRIDGE	£ 118 : 00 p
Item 2	SUNORY STATIONERY	£ 85 : 00 p
Item 3	FAX LINE - CHARGES	£ 38 : 00 p
Item 4	TELEPHONE MATERIAL	£ 64 : 00 p
Item 5		£ : p
Item 6		£ : p
Item 7		£ : p
Item 8		£ : p
Item 9		£ : p
Item 10		£ : p

Office use only

Allow or Expi
A/c code Cat 5

Total

£305 : 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 June 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 & Costs		/ /
Ext type/Cat 5 & subtotals added to form		/ /
Receipts/ documentation present		/ /
Processing Input		/ /

Input subtotals per Cat 5

£306.00
£
£
£
£
£
£
£

Comments

[Empty Comments Box]



FINANCE & ADMINISTRATION
HOUSE OF COMMONS

Incidental Expenses Provision

C1

Member's reimbursement form

08 MAY 2007

Page 1 of 2

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 RAWOAL

Constituency

WALSLEY

Office use only

Costs/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 01 / 04 / 07

to 30 / 04 / 07

Allowance year

07 / 08

Office use only

Allow or Exp/
A/c code Cat 5

Description of service or goods

Amount

Item 1

PREPARATION TELEPHONE

£ 68 : 00 p

Item 2

FAX LINE CHARGES

£ 42 : 00 p

Item 3

COMPUTER CONSUMABLES

£ 229 : 35 p

Item 4

SUNDAY STATEMENTS
OFFICE EQPT

£ 218 : 50 p

Item 5

Item 6

£ : p

Item 7

£ : p

Item 8

£ : p

Item 9

£ : p

Item 10

£ : p

Total

£ 642 : 85 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

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

Input subtotals per Cat 5

£ 642.85
£
£
£
£
£
£
£
£ 642.85

Comments

[Empty Comments Box]