

Transaction code

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1.5.04 to 31.5.04 as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £	Fees office use
1	Hire dress for surgery	51.60	[Redacted]
2	Office materials	29.62	
3	[Redacted]		
4	[Redacted]		
5	[Redacted]		
6	[Redacted]		
7	[Redacted]		
8	[Redacted]		
9	[Redacted]		
10	[Redacted]		

£ 80.62

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business

SIGNED..... [Redacted]MP

PRINTED NAME..... JOHN STANLEY

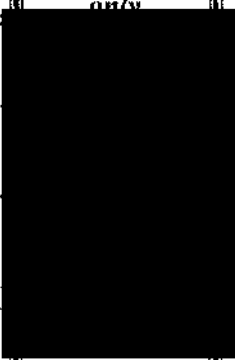
DATE 24.7.04 CONSTITUENCY Tonbridge & Malling

Transaction code.

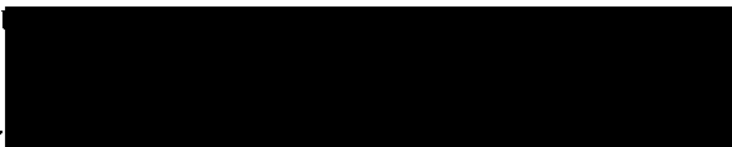
C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1.6.04 to 30.6.04 as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £	Fees office use only
1	Telephone calls in constituency	40.10	
2	Secretarial service provided by		
3	constituency Association -	525.00	
4	receipt attached		
5			
6			
7			
8			
9			
10			
		£ 565.10	

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary

SIGNED..... MP

PRINTED NAME JOHN STAWLEY

DATE 24.7.04 CONSTITUENCY Tonbridge & Malling

From: The Rt. Hon. Sir John Stanley, M.P.



[REDACTED]

1 June 2004

[REDACTED]

I attach a payment of £525 for secretarial services provided by the Tonbridge and Chatham Conservative Association in respect of my Parliamentary duties.

[REDACTED]

[REDACTED]

RECEIVED
 28 JUL 2004
 HOUSE OF COMMONS
 PARLIAMANTARY SECRETARIAT

Transaction code [REDACTED]

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1.4.04 to 30.6.04 as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £	Fees office use only
1	Office materials	291.84	[REDACTED]
2	Hire of rooms for surgeries	32.75	[REDACTED]
3	Telephone calls on holiday	15.00	[REDACTED]
4	Taxis in constituency	20.00	[REDACTED]
5			[REDACTED]
6			[REDACTED]
7			[REDACTED]
8			[REDACTED]
9			[REDACTED]
10			[REDACTED]

£359.59 - less - 291.84
 ↓
 67.75 PAID.

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary [REDACTED]

SIGNED..... [REDACTED]MP

PRINTED NAME John Stanley

DATE 24.7.04 CONSTITUENCY Torbide & Malling

DELIVER TO
AS INVOICE

INVOICE



East Coast Plastics Ltd.

INVOICE TO
SIR JOHN STANLEY M.P.

ACCOUNT No.	REP.	C. ORDER No.	DEL. DATE	INVOICE DATE	INVOICE No.	TRANSACTION
			16.03.04	31.03.04		Invoice
DESCRIPTION		QUANTITY	DISCOUNT	NET VALUE	VAT CODE	
ECP1/GC/297A 500 ITEMS SENT AT 42.59 PER 100 ADVICE NOTE NO. [REDACTED] SALES ORDER NO. [REDACTED]		5	42.59	212.95	1	

VAT CODE	GOODS	VAT RATE	VAT AMOUNT
1	212.95	17.5	37.27

INVOICE GOODS	INVOICE VAT	INVOICE TOTAL
212.95	37.27	250.22



RYMAN LIMITED

SALE

Supplied to: _____

of _____

INVOICE DATE 15/6/2004

DESCRIPTION	UNIT PRICE	AMOUNT
1 P CLASSIC BLK MATHS PCL		22 =
1 P Erasers		2 =

PENTEL LEADS 0.5mm HB
0805012560 2 X £2.49 £4.98
PILOT 5 GRIP NEON PENCIL
0802206001 £1.50
STABILO SWING - YELLOW
0858054017 13 X £0.85 £11.05
TOTAL (16 items) £17.62

TOTAL INCLUDING VAT @ 17.5% 22 =

Cash Cheque Visa M/C Am-Ex Diners Switch VAT No. 243 3788 49

Transaction code [REDACTED]

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1.12.04 to 31.12.04 as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £	Fees office use only
1	Plastic folders - Receipt Invoice		[REDACTED]
2	from East Coast Plastics attached	265.22	[REDACTED]
3	Telephone calls in constituency	63.68	[REDACTED]
4	Telephone calls on holiday	15.00	[REDACTED]
5	[REDACTED]		
6	[REDACTED]		
7	[REDACTED]		
8	[REDACTED]		
9	[REDACTED]		
10	[REDACTED]		
		£343.90	✓

I certify that the above expenses were personally and exclusively incurred on parliamentary business.

SIGNED... [REDACTED] ...MP

PRINTED NAME... JOHN STANLEY ...

DATE 4.1.05 ... CONSTITUENCY Tonbridge and Malling.

DELIVER TO
SIR JOHN STANLEY MP

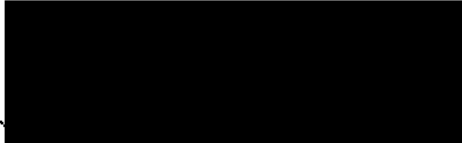


INVOICE

East Coast Plastics Ltd.



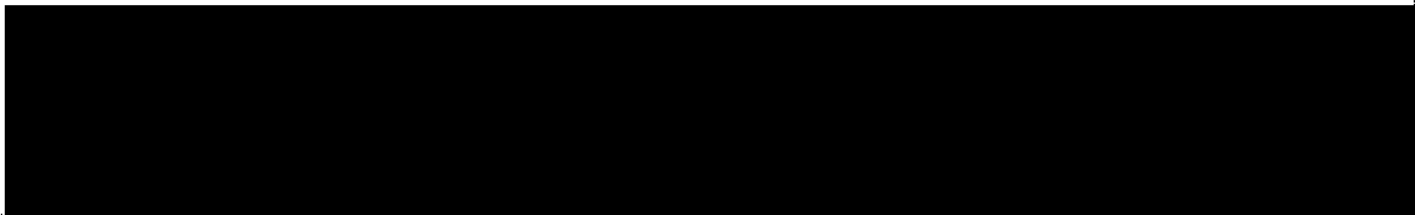
INVOICE TO
SIR JOHN STANLEY MP

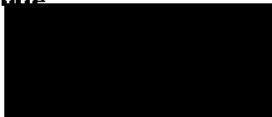


ACCOUNT No.	REP.	C. ORDER No.	DEL. DATE	INVOICE DATE	INVOICE No.	TRANSACTION		
	H		09/12/04	15/12/04				
PRODUCT	DESCRIPTION			QUANTITY	PRICE	DISCOUNT	NET VALUE	VAT CODE
1186	ECP1/30/257A SALES ORDER			512	0.44		225.72	1

VAT CODE	GOODS	VAT RATE	VAT AMOUNT
1	225.72	17.50	39.50

INVOICE GOODS	INVOICE VAT	INVOICE TOTAL
225.72	39.50	265.22

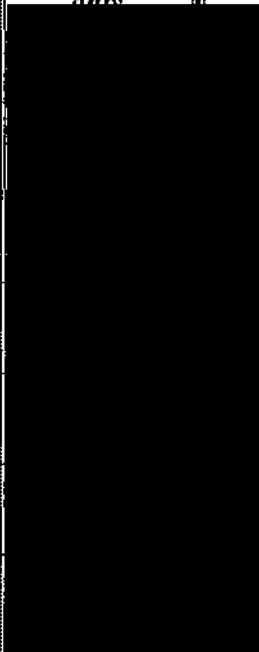
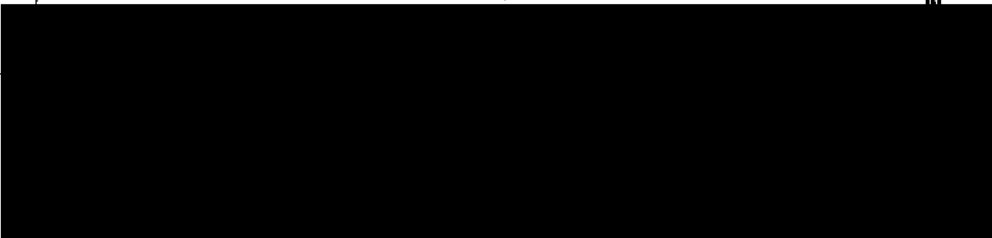
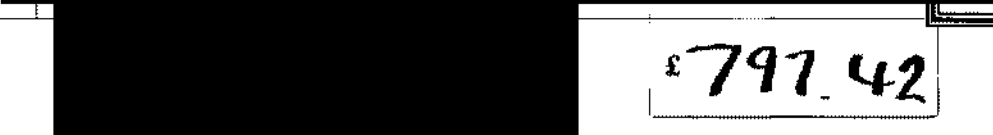
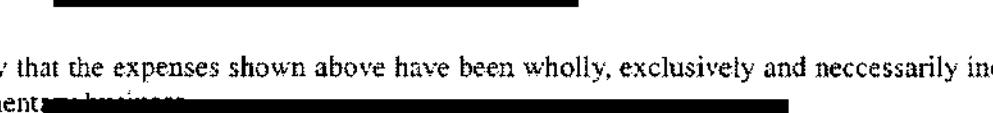
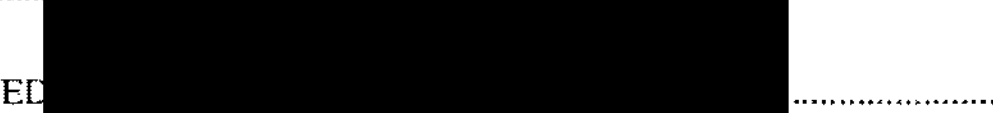


Transaction code 

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1.9.04 to 30.9.04 as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £	Fees office use only
1	Hire of room for surgery	12.00	
2	Renewal of subscription to constituency newspaper		
3		122.20	
4	Tonbridge & Malling Conservative Assoc - secretarial services (receipt attached)	525.00	
5	Office materials	126.22	
6	Taxis in constituency	12.00	
7			
8			
9			
10			

£797.42

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED  MP

PRINTED NAME JOHN STANLEY

DATE 29.12.04 CONSTITUENCY Tonbridge and Malling

From: The Rt. Hon. Sir John Stanley, M.P.



1 September 2004



RECEIVED

14 SEP 2004

.....



I attach a payment of £525 for secretarial services provided by the Tonbridge and Chatham Conservative Association in respect of my Parliamentary duties.



Transaction code.

C1. REIMBURSEMENT


I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1.10.04 to 31.10.04 as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £	Fees office use only
1	Renewal of subscription to constituency newspapers		
2	newspapers	270.40	
3	Hire of room for surgery	14.00	
4	Telephone calls on Sunday	20.00	
5	Office materials	87.26	
6			
7			
8			
9			
10			

£391.66

I certify that the expenses shown above have been wholly and necessarily incurred on parliamentary business.

SIGNED: MP

PRINTED NAME: JOHN STANLEY

DATE: 29.12.04 CONSTITUENCY: Tonbridge and Malling.

Transaction code.


C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1.11.04 to 30.11.04 as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.


Item	Description of service / goods	Amount £	Fees office use
1	Hire of fax machine	117.50	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£117.50	

I certify that the above expenses have been wholly and exclusively incurred on parliamentary business.

SIGNED... MP

PRINTED NAME... JOHN STANLEY

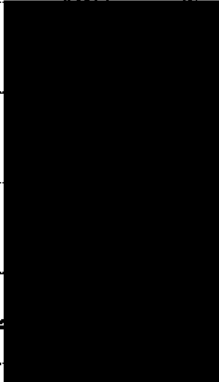
DATE 29.12.04 CONSTITUENCY Tonbridge and Malling.

Transaction code 

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1.8.04 to 31.8.04 as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £	Fees office use only
1	Telephone calls in constituency	32.48	
2	Office materials	78.64	
3	Reprint of constituency newspaper		
4	Subscription	104.00	
5			
6			
7			
8			
9			
10			
		£215.12	

I certify that  necessarily incurred on parliamentary business.

SIGNED  MP

PRINTED NAME JOHN STANLEY

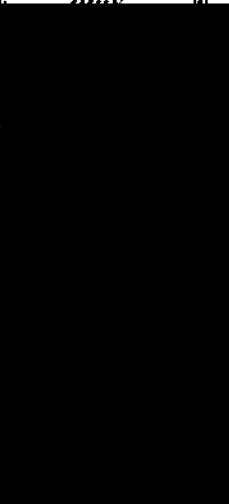
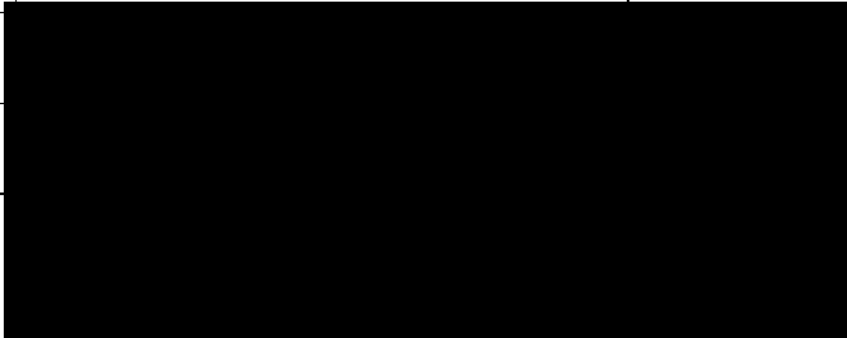
DATE 29.12.04 CONSTITUENCY Tonbridge and Malling

Transaction 

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1.7.04 to 31.7.04 as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £	Fees office use only
1	Overprinting of HofE stationery	37.60	
2	Renewal of Data Protection Act registration	35.00	
3	Telephone calls on holiday	30.00	
4	Office materials	38.74	
5	Hire of rooms for meetings	22.00	
6			
7			
8			
9			
10			
		£163.34	

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED  MP

PRINTED NAME JOHN STANLEY

DATE 29.12.04 CONSTITUENCY Cambridge and Hunting.

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1.9.04 to 30.9.04 as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £	Fees office use
1	Hire of room for surgery	12.00	[Redacted]
2	Renewal of subscription to constituency newspaper		[Redacted]
3		122.20	[Redacted]
4	Tonbridge & Malling Conservative Assoc. secretarial services (receipt attached)	525.00	[Redacted]
6	Office materials	126.22	[Redacted]
7	Taxis constituency	12.00	[Redacted]
8	[Redacted]		[Redacted]
9	[Redacted]		[Redacted]
10	[Redacted]		[Redacted]

£797.42

I certify [Redacted] necessarily incurred on [Redacted] parliamentary business.

SIGN [Redacted] MP

PRINTED NAME JOHN STANLEY

DATE 29.12.04 CONSTITUENCY Tonbridge and Malling

[Redacted]

Financial Processing }

Transaction No.

Registration No.

Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Member Supplier ID

Text Box

Pay recipient

(NB Financial Processing to check whether a dedicated a/c ex

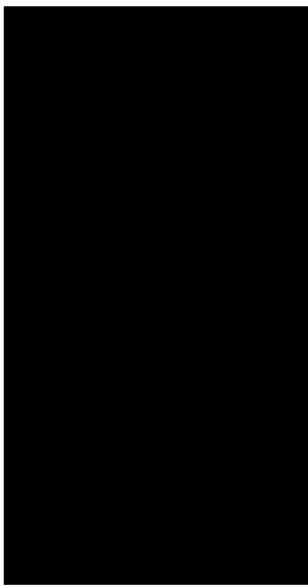
Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :

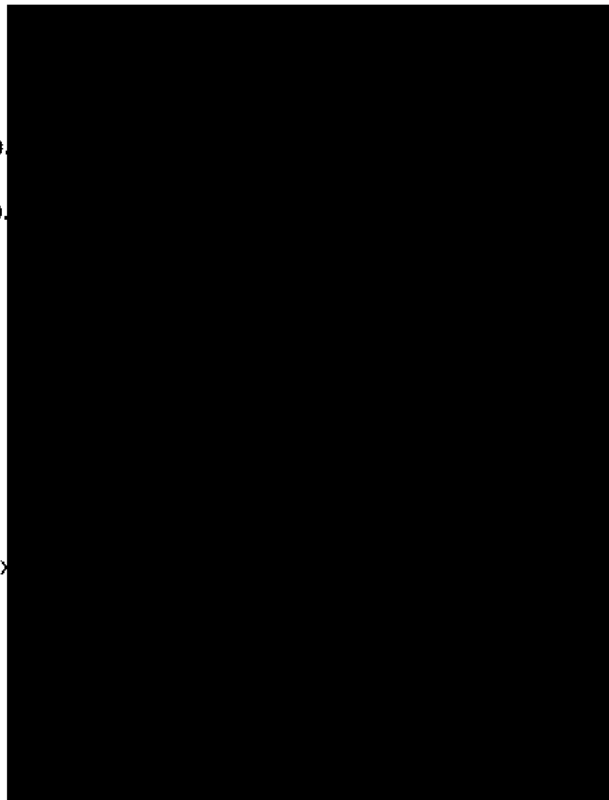


TOTAL

Comments:

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

Posted by (initials & date)



04_05 / ~~05_06~~

£ 253.67 ✓

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£ 525.00 ✓

£ 778.67 ✓

Transaction code.

C1. REIMBURSEMENT

22 MAR 2005

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1.1.05 to 31.1.05 as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £	Fees office use only
1	Advertisement for Hof & Secretary	96.35	
2	Advertisement for Hof & Secretary	86.72	
3	Office materials	70.60	
4	Tonbridge & Chatham Conservative Assn.	525.00	
5	secretarial services - receipt		
6	attaches		
7			
8			
9			
10			
		£778.67	

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary

SIGNED... [redacted]MP

PRINTED NAME... JOHN STANLEY

DATE... 21.3.05 ... CONSTITUENCY... Tonbridge &

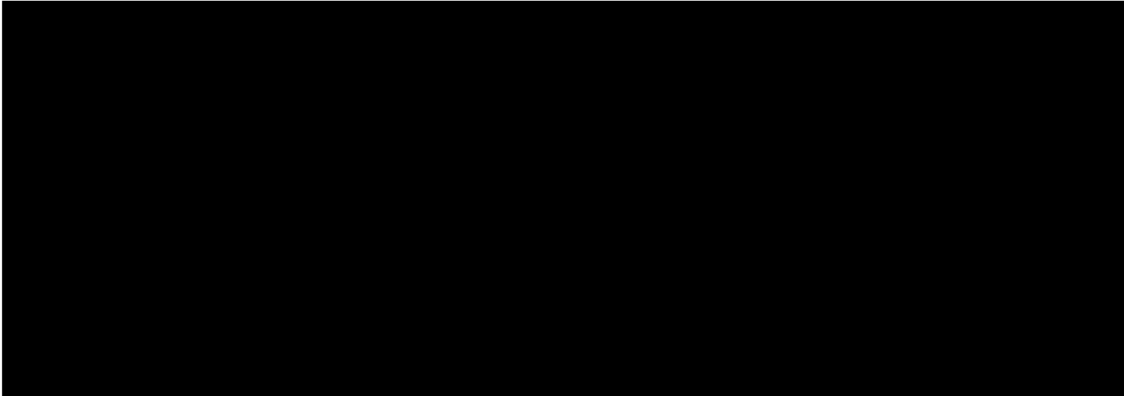
Malling.



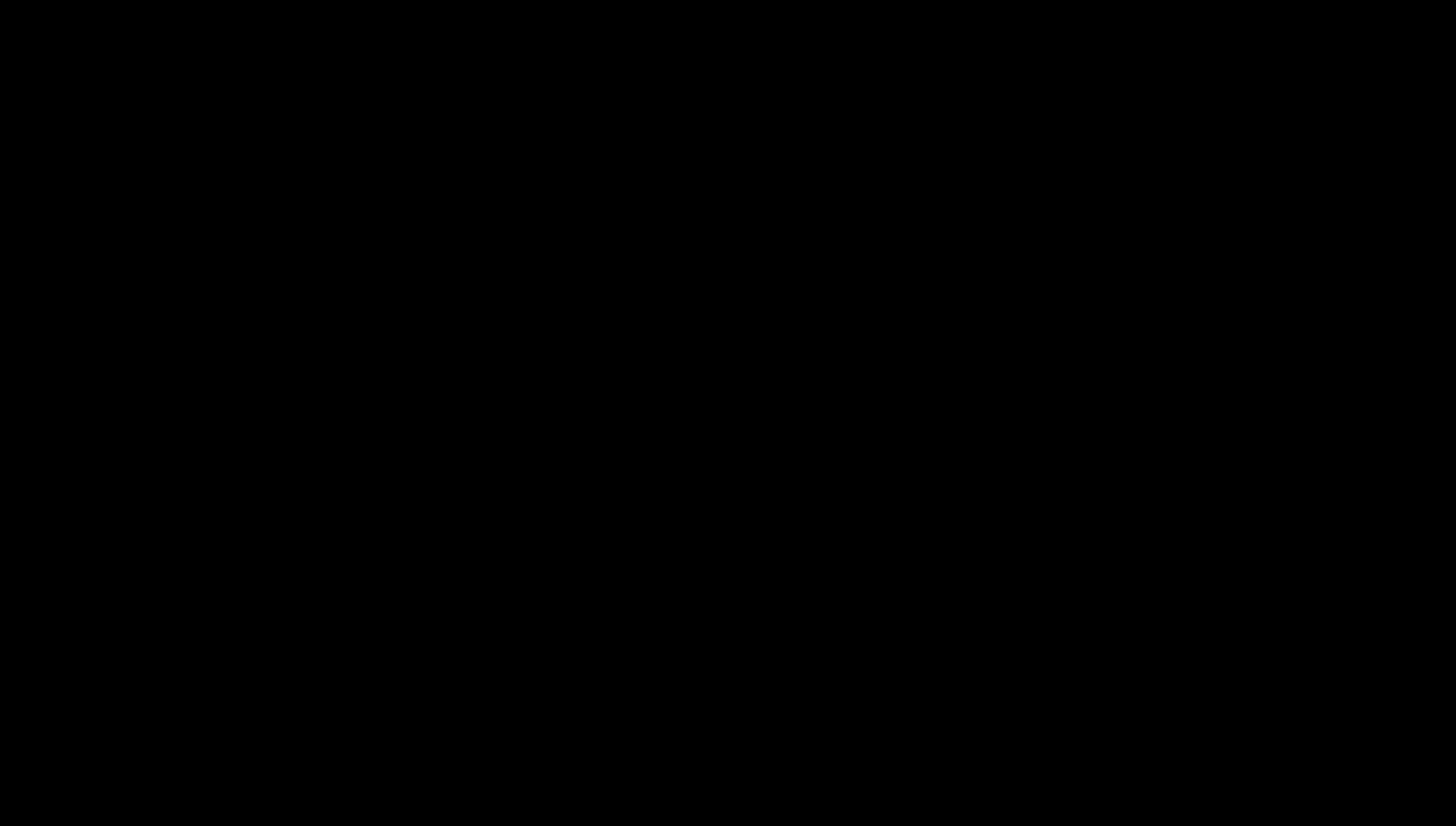
From: The Rt. Hon. Sir John Stanley, M.P.



1 December 2004



I attach a payment of £525 for secretarial services provided by the Tonbridge and Chatham Conservative Association in respect of my Parliamentary duties.



Transaction code.


C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1.2.05 to 28.2.05 as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £	Fees office use only
1	Advertisement for Hofl Secretary	81.90	
2	Office materials	34.64	
3	Hire of room for surgery	16.00	
4	Telephone calls in constituency	49.29	
5	Compact Litra invoice (attached)	1961.22	
6	for printing MP Report Back		
7	leaflets		
8			
9			
10			
		£2143.05	

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED: MP

PRINTED NAME: John Stanley

DATE: 21.3.05 CONSTITUENCY: Tonbridge and Malling

SALES INVOICE



INVOICE
[Redacted]

COMPACT LITHO LIMITED

Sir John Stanley
[Redacted]

[Redacted]

ORDER CODE NO. VATED CODE REFERENCE
[Redacted]

ACCOUNT No. DATE OF INVOICE
[Redacted] 15 Feb 05

DESCRIPTION

Quantity	Description	Unit Cost	Nett Value
	20,000 REPORT BACK LEAFLETS FROM COPY SUPPLIED PRINT 4 COLS T/OUT ONTO 130GSM GLOSS TRIM, FOLD TWICE & BOX	1,669.12	1,669.12

[Redacted]

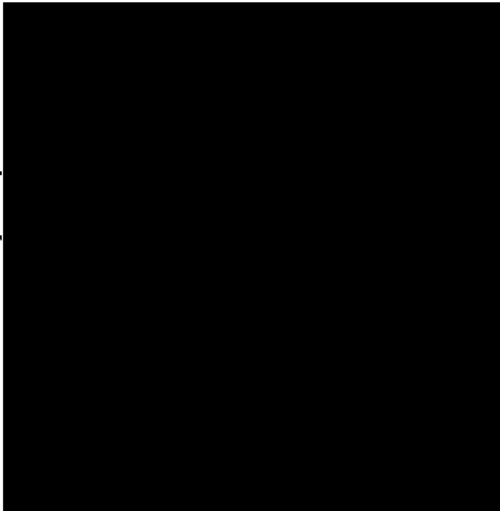
GOODS VALUE	1669.12
VAT	292.10
TOTAL DUE	1961.22

[Redacted]

Financial Processing }

Transaction No.

Registration No.



Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Member Supplier ID

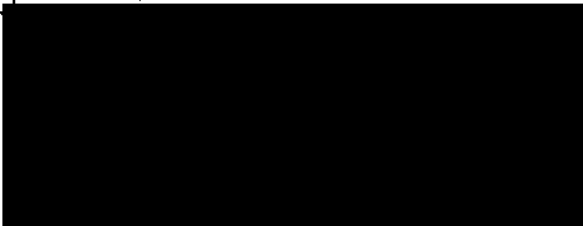
Pay recipient

(NB Financial Processing to check whether a dedicated a/c exists)

Text

1 - 31 MARCH 05

Invoice No.



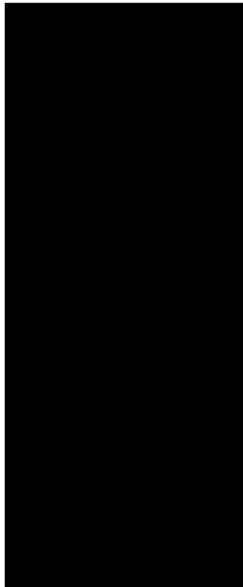
Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04_05 / ~~03-06~~

Expenditure type (Cat5) :



£ 557.00

£ 969.12

£

£

£

£

£

£

£

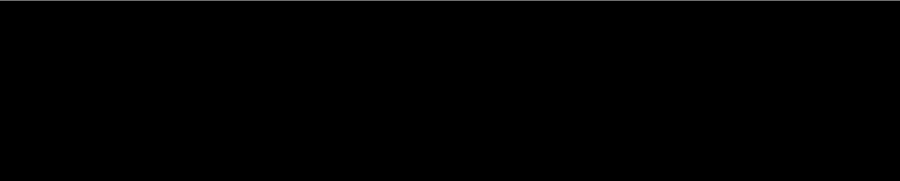
£ 1526.12

TOTAL

Comments:

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

Posted by (initials & date)



13 APR 2005

Transaction code.

C1. REIMBURSEMENT

04/05

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1.3.05 to 31.3.05 as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £	Fees office use
1	Hire of rooms for surgeries	32.00	
2	Overprinting of H of E stationery	124.55	
3	Printer / cartridge (receipt attached)	378.66	
4	Tonbridge & Chatham Conservative Assoc		
5	secretarial services (receipt attached)	525.00	
6	Replacement of existing transcriber		
7	(receipt attached)	254.68	
8	Office materials	211.23	
9			
10			
		£1526.12	

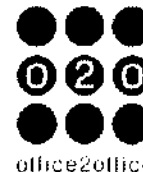
I certify that the expenses incurred on parliamentary business

SIGNED..... [Redacted Signature]

PRINTED NAME JOHN STANLEY

DATE 11.4.05 CONSTITUENCY Tonbridge and Malling.

Invoice



office2office

 * INVOICE NO. [REDACTED]
 * *****
 Invoice To [REDACTED]

Charge To :
 Rt Hon Sir John Stanley

Banner Business Supplies Ltd

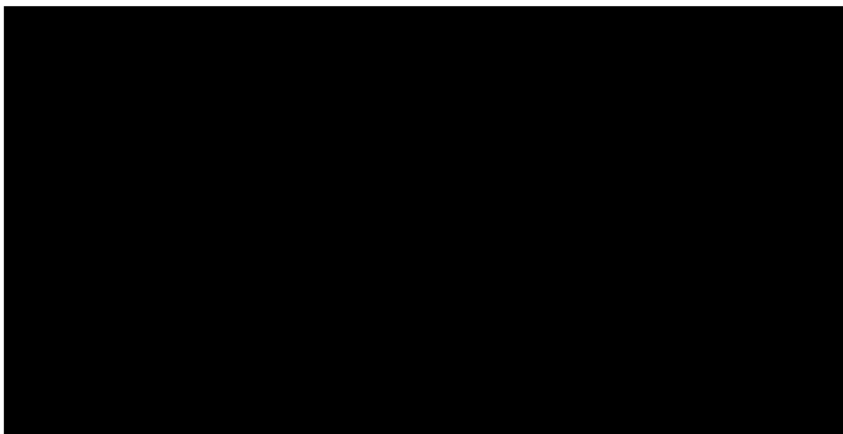
Rt Hon Sir John Stanley

Rt Hon Sir John Stanley

Delivered To :
 Rt Hon Sir John Stanley

Page 1 of 1 Date 15/03/2005
 Acc.N [REDACTED] der Date 11/03/2005
 Order [REDACTED]
 C.A.R. [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		0982807	HP LASERJET 1200 TONER CARTRIDGE HP TONER CARTRIDGE LASERJET 1200/1220 3500 PAGE HPC7115X	6	CRTRDG	53.7100	12/03/05 12/03/05 12/03/05	322.26	17.50	56.40



V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	322.26	56.40

Sales Order Total (VAT excl)

322.26

VAT Registration : [REDACTED]

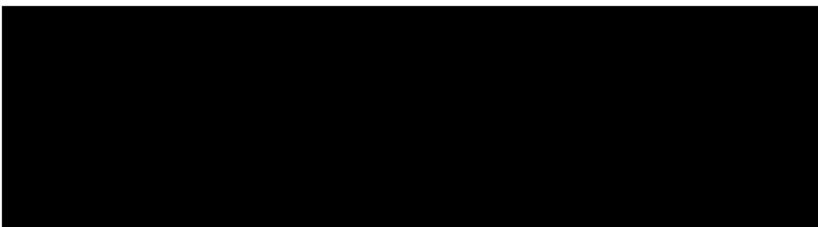
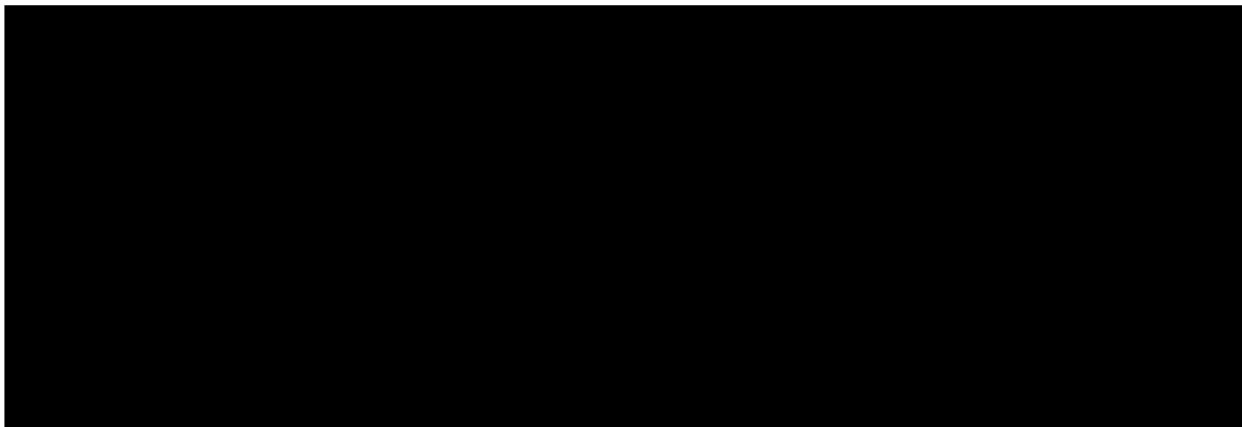
INVOICE GOODS	322.26
INVOICE V.A.T.	56.40
INVOICE TOTAL	378.66

Settlement : None
 Discount Terms :

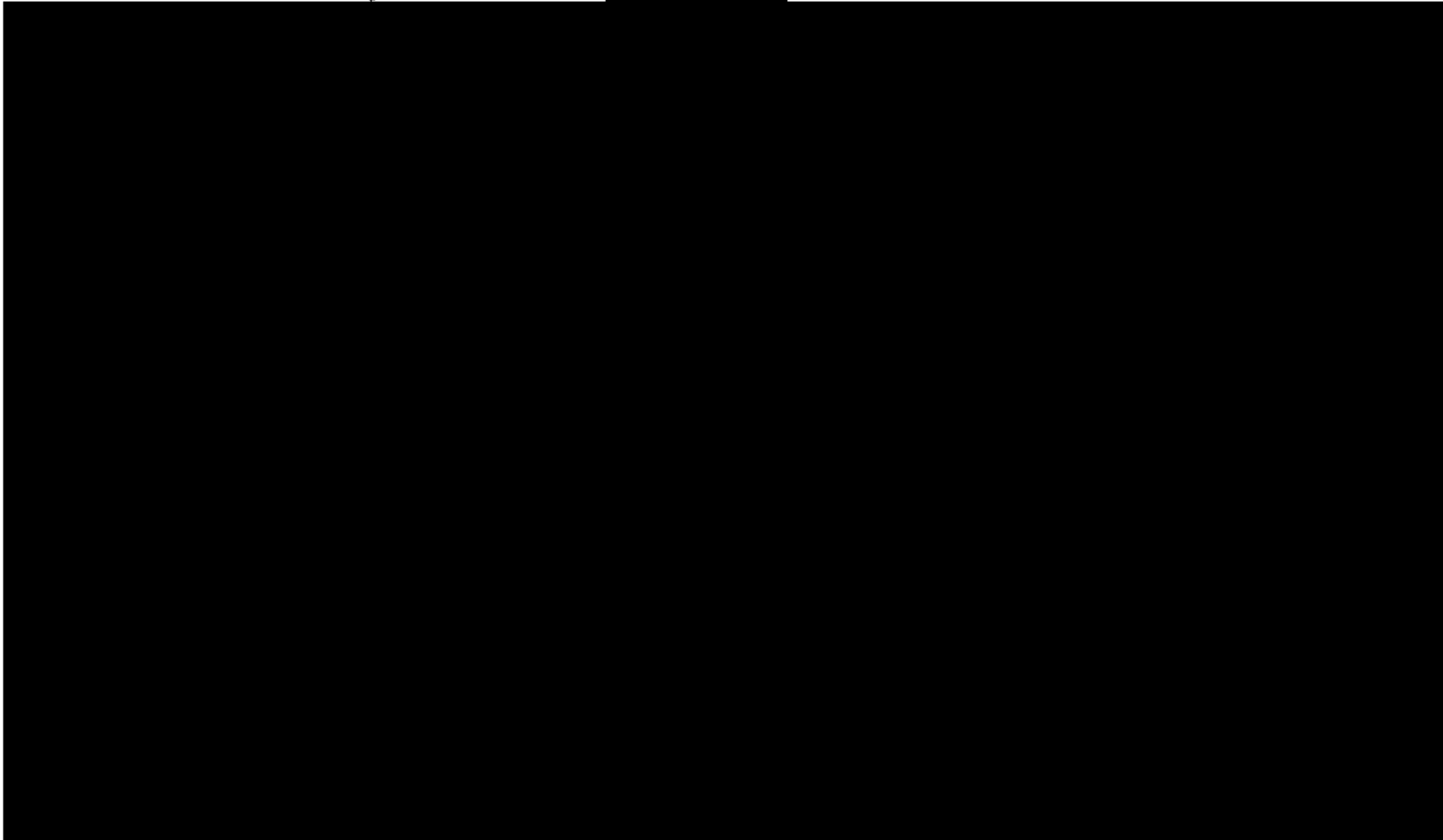
From: The Rt. Hon. Sir John Stanley, M.P.



1 March 2005



I attach a payment of £525 for secretarial services provided by the Tonbridge and Chatham Conservative Association in respect of my Parliamentary duties.



Financial Processing }

Transaction No.

Registration No.



Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Member Supplier ID

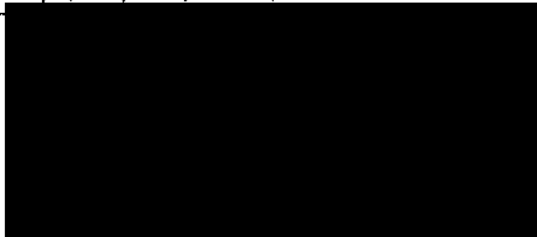
Pay recipient

(NB Financial Processing to check whether a dedicated a/c exists)

Text

MA704 - Feb 05 .

Invoice No.



Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04_05 / 05_06

Expenditure type (Cat5) :



£ 308.25

£

£

£

£

£

£

£

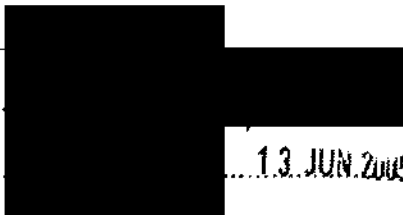
£

£ 308.25

TOTAL

Comments:

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



Posted by (initials & date)

1.3 JUN 2005



Member's reimbursement form

01 JUN 2005

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.

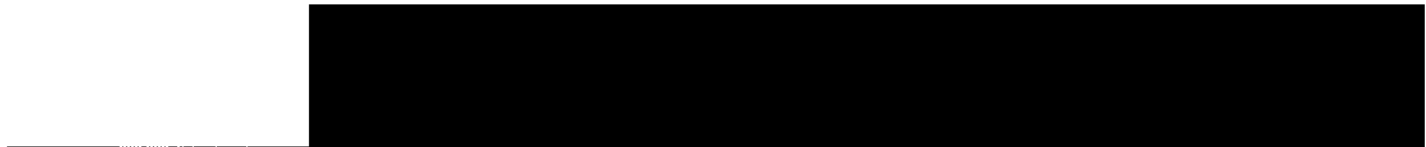
Your details

Name in CAPITAL LETTERS

SIR JOHN STANLEY

Constituency

TON (R.) BE and WLLING



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

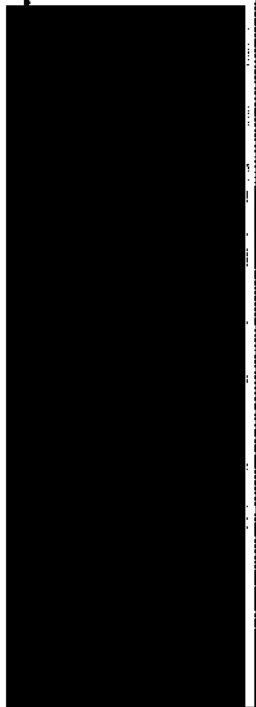
from 21 / 5 / 04 to 18 / 2 / 05

Allowance year

04 / 05

	Description of service or goods	Amount
Item 1	Advertising law Hq & secretary	£ 223 : 25 p
Item 2	Hire of room Margerit	£ 85 : 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

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



Total

£308 : 25 p

continued on page 2

Authorisation and declaration

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

Signature

Date

30.5.05.

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	Subtotals per Cat 5
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

C2. DIRECT PAYMENT

I enclose¹..... certified invoices to allow direct payment to be made from my Office Costs Allowance.

Invoice	Supplier's name	Amount £	Transaction code For Fees Office use only
1	[REDACTED]	210.00	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£210.00	[REDACTED]

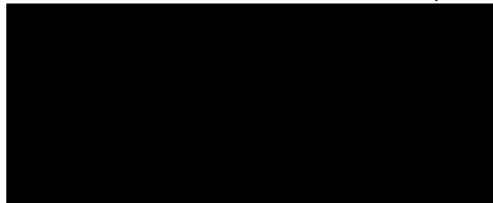
I certify that the above expenses were incurred on parliamentary duties.

SIGNED.....

PRINTED NAME..... JOHN STANLEY.....

DATE..... 26.4.04..... CONSTITUENCY..... Tombridge and Malling......

To: The Rt Hon Sir John Stanley, MP,

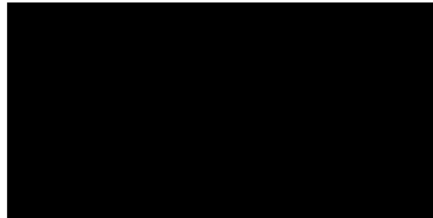


INVOICE

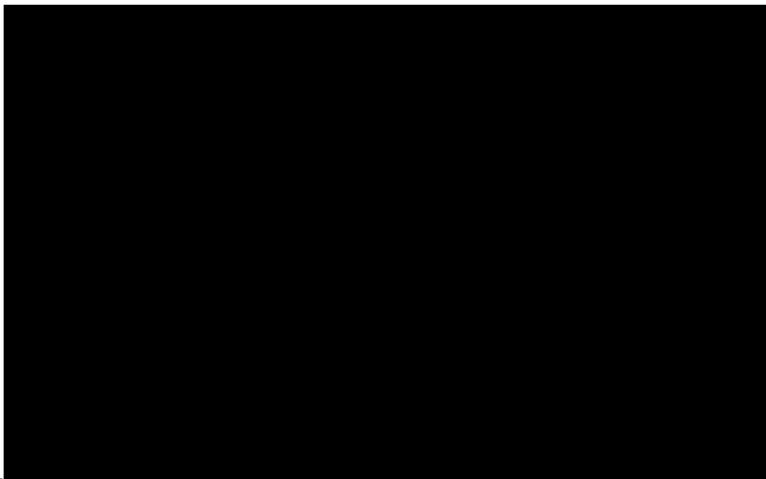
To: Secretarial assistance transcribing tapes on:

20 February 2004
9 March 2004
19 March 2004
25 March 2004

14 hours @ £15.00



£210.00



Date: 2/4/04