



Member's reimbursement form

VALIDATION

- 6 MAY 2008

RECEIVED

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

SIR JOHN STANLEY

Constituency

Tonbridge and Malling

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 1 / 2 / 08

to 29 / 2 / 08

Allowance year

07, 08

	Description of service or goods	Amount
Item 1	Office materials DMCL	£ 142 : 22 p *
Item 2	Office materials DMEL	£ 165 : 25 p *
Item 3	Office materials Byman	£ 22 : 97 p *
Item 4	Office materials Byman	£ 19 : 04 p *
Item 5	Office materials Banner	£ 87 : 50 p *
Item 6	Office materials Banner	£ 17 : 45 p *
Item 7	Office materials Byman	£ 40 : 88 p *
Item 8	Telephone calls abroad	£ 35 : 00 p
Item 9	Taxi Weald Kent School	£ 8 : 00 p
Item 10	Taxi Tonbridge Hospital	£ 5 : 00 p

Office use only

Allow or Exp/
A/c code Cat 5

Total

£ 543 : 31 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

3 May 2008

Data protection

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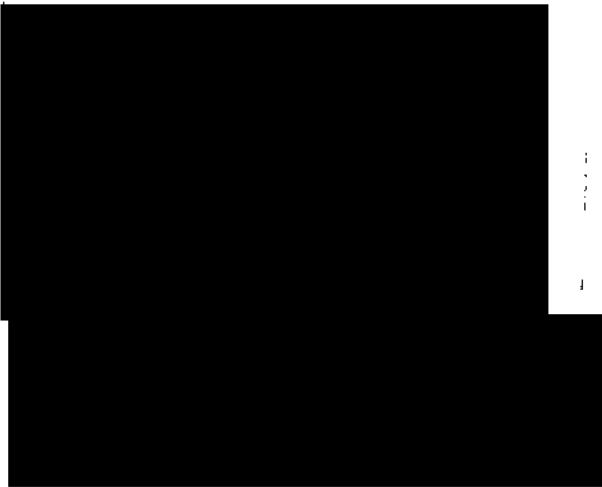
Send your completed form to

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

Office use only

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

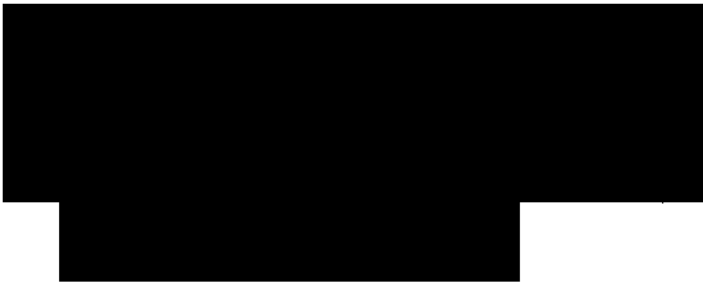
Comments



1 x BRUNNIG HEADPHONES 561	
997	41.70
3/3	
15 x BRUNNIG ETEND 30 CASE	
997	100.50
5/1	

Total	142.20

CREDIT DB	142.20





1 x GRANDIS 3M10 REDORER

157.75

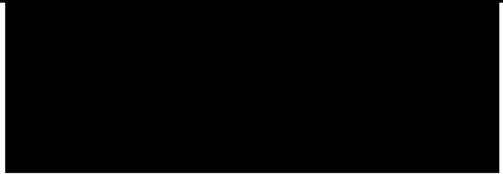
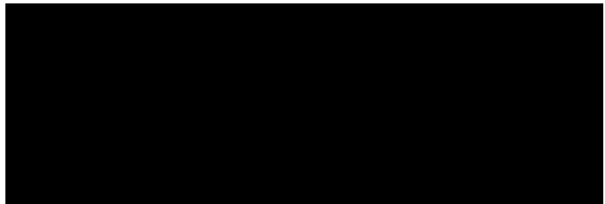
S/N 02078702

1 x PACK X10 BATTs

7.50

2/3

Total 165.25



Ryman

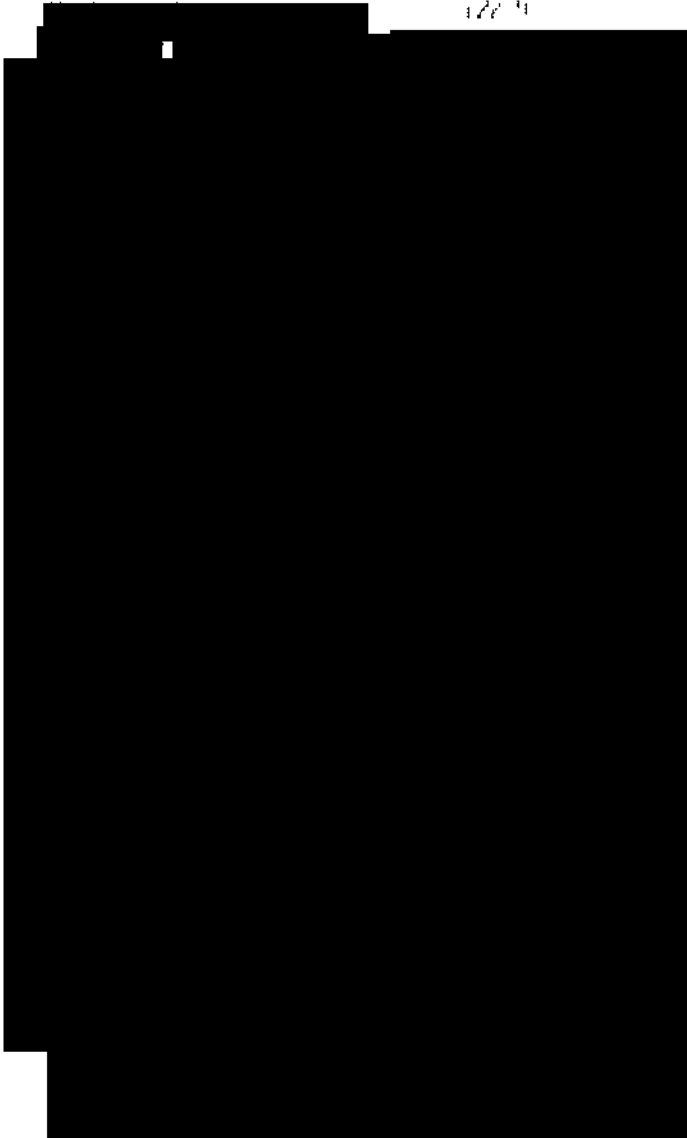
the stationer



SALES VOUCHER

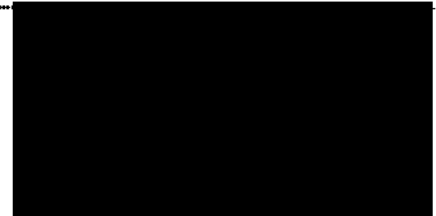
Customer copy

MAGIC TAPE x4 + DISPENSER	8.99
0605076003	
MAGIC TAPE x4 + DISPENSER	8.99
0605076003	
MAGIC TAPE	1.00
0605029340	
Total 3 Items	17.97
	17.97



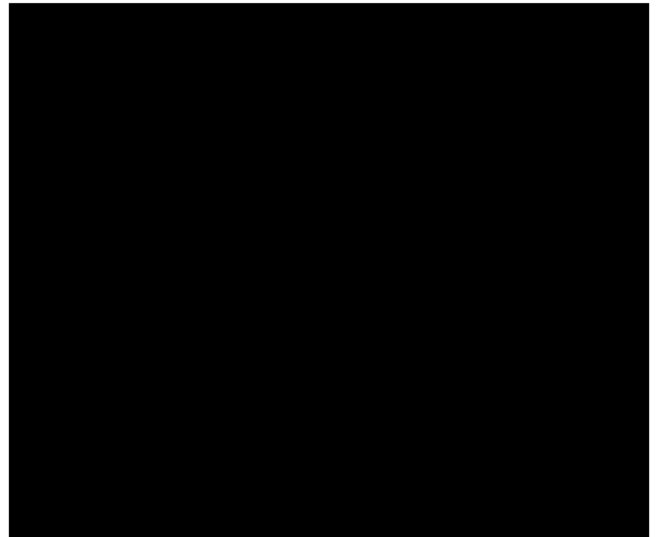
Ryman

the stationer

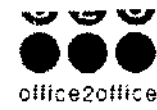


MAGIC TAPE x4 + DISPENSER		£ 8.99
0605076003		
STABILO SWING - YELL		5.10
0855054017	0.85 x 6	
S/A LABEL NUMBERS 1-		4.95
0750216251	0.99 x 5	

Total	12 Items	£19.04
Cash		£20.10
Change		£1.06



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



Rt Hon Sir John Stanley MP

Charge To :
 Rt Hon Sir John Stanley MP

Banner Business Supplies Ltd

[REDACTED]

Page 1 Of 1 Date 21/02/2008
 Acc. No. [REDACTED] Date 20/02/2008
 Order [REDACTED]
 C.A.F. [REDACTED]

Delivered To :
 Rt Hon Sir John Stanley MP

Customer Services
 Telephone No : [REDACTED]
 Fax No : [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		0405645	IXL FROGMOUTH TRANSFER CASE	3	EACH	10.1700	20/02/08	30.51	17.5	5.34
2		9380102	BANNER FS SUSPENSION FILE V GREEN	2	BOX50	21.9800	20/02/08	43.96	17.5	7.69

[REDACTED]

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	74.47	13.03

Sales Order Total (VAT excl) 74.47

INVOICE GOODS	74.47
INVOICE V.A.T.	13.03
INVOICE TOTAL	87.50

Settlement : None
 Discount Terms :



[REDACTED]

Invoice



 * INVOICE NO. [REDACTED]
 * *****
 Invoice To : [REDACTED]
 Rt Hon Sir John Stanley MP

Charge To :
 Rt Hon Sir John Stanley MP

Banner Business Supplies Ltd

[REDACTED]

Page 1 Of 1 Date 01/02/2008
 Acc.N [REDACTED] Order Date 31/01/2008
 Order [REDACTED]
 C.A.R. [REDACTED]

Delivered To : [REDACTED]
 Rt Hon Sir John Stanley MP

Customer Services
 Telephone No : [REDACTED]
 Fax No : [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		9340023	BANNER RUBBER BANDS 9x180mm 454g	1	BOX	2.4000	31/01/08	2.40	17.5	0.42
2		0631055	UNI-BALL EYE MICRO R/BALL UB150 BK	1	PACK12	11.1500	31/01/08	11.15	17.5	1.95
3		0600081	SCOTCH MAGIC TAPE 810 19mmx33m	1	ROLL	1.3000	31/01/08	1.30	17.5	0.23

[REDACTED]

V.A.T. Summary		
Rate	Taxable Sum	V.A.T. Amount
17.50	14.85	2.60

Sales Order Total (VAT excl) 14.85

INVOICE GOODS	14.85
INVOICE V.A.T.	2.60
INVOICE TOTAL	17.45

Settlement : None
 Discount Terms :

[REDACTED]

Ryman

the stationer



SALES VOUCHER

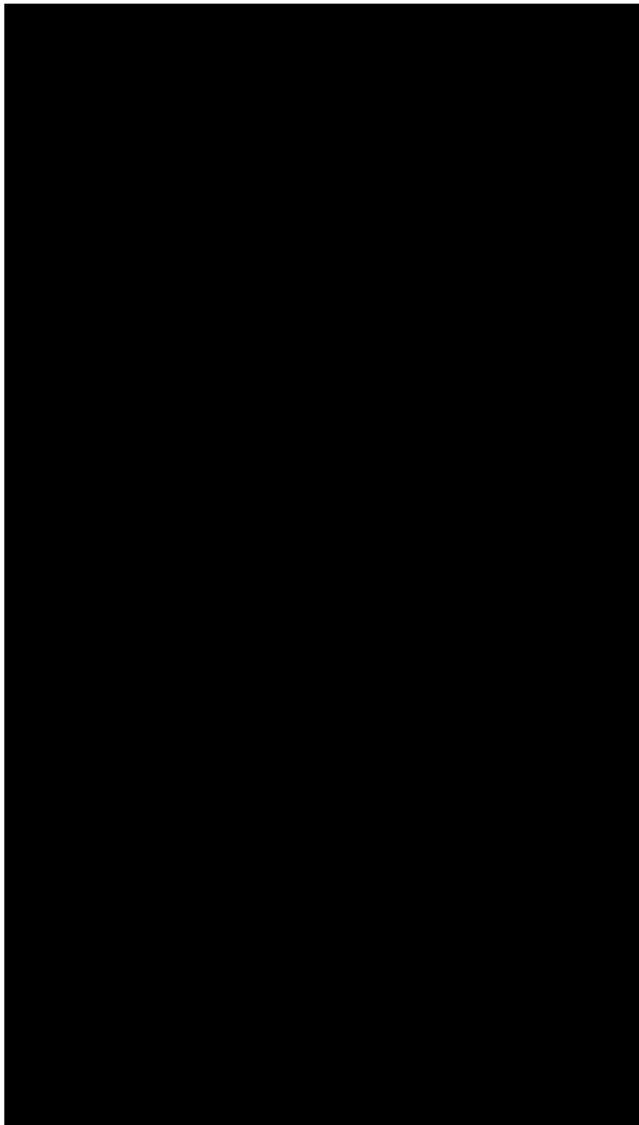
Customer copy

	£
MAILTUFF ENVS 8/4 WHITEx5 0508053660	3.49
RYMAN BUBBLE BAG PK5 E/2 0508013562	2.49
INK CARTRIDGES	17.94
0864014701 6 x 2.99	
SUPERIOR PAD 80SHT A	10.14
0301100442 6 x 1.69	
STABILO SWING - YELL	10.20
0855054017 12 x 0.85	
SUB TOTAL	44.26

You have saved/earned:

3 for 2 Pens & Pads -3.38

Total 26 Items £40.88





Incidental Expenses Provision

C1

Member's reimbursement form

06 MAY 2009
06 MAY 2009

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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.

08 MAY 2009

Your details

Name in CAPITAL LETTERS

SIR JOHN STANLEY

Constituency

Tonbridge and Malling

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 communication and travel.

Period of claim

from 1 / 1 / 08 to 31 / 1 / 08

Allowance year

07, 08

	Description of service or goods	Amount
Item 1	Office materials	£ 27 : 03 p
Item 2	Hire of room for surgeries	£ 40 : 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

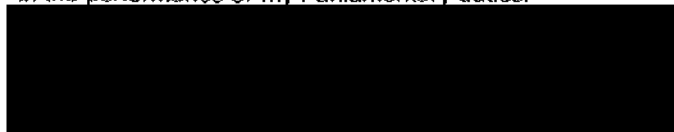
£ 67 : 03 p

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



Date

3 May 2008

Data protection

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Send your completed form to

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

Office use only**Validation**

initials Date

Claims received

	/	/
--	---	---

Signature check

	/	/
--	---	---

Funds check

	/	/
--	---	---

Allowable expenditure

	/	/
--	---	---

Member Res ID
& Costc

	/	/
--	---	---

Ext type/Cat 5 &
subtotals added to form

	/	/
--	---	---

Receipts/
documentation present

	/	/
--	---	---

Processing

Input

	/	/
--	---	---

Input subtotals per Cat 5

£	
£	
£	
£	
£	
£	
£	
£	

Comments

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Incidental Expenses Provision

Member's reimbursement form

VALIDATION

C1

- 6 MAY 2008

Page 1 of 2

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Your details

Name in CAPITAL LETTERS

SIR JOHN STANLEY

Constituency

Tonbridge and Malling

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 communication and travel.

Period of claim

from 1 / 3 / 08

to 31 / 3 / 08

Allowance year

07 / 08

	Description of service or goods	Amount
Item 1	Tonbridge and Malling	£ : p
Item 2	Constituency Association	£ : p
Item 3	Secretarial services	£ 600 : 00 *
Item 4	Office materials	£ 51 : 65 p
Item 5	Telephone calls in constituency	£ 62 : 49 p
Item 6	Taxi Kent and Sussex hospital	£ 5 : 00 p
Item 7		£ : p
Item 8		£ : p
Item 9		£ : p
Item 10		£ : p

Total

£ 719 : 14 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]

Date

3 May 2008

Data protection

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



Member's reimbursement form

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Your details

Name in CAPITAL LETTERS

SIR JOHN STANLEY

Constituency

Tonbridge and Malling

Office use only

Cost/Cat 2

Supp/Res ID

Claim details

Please ensure

- your claim totals more than £100
- you provide journey details of all taxi journeys
- you attach all receipts or invoices for items of £250 and above
- any claims for petty cash do not exceed £250 per month.

You can only claim for

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

Period of claim

from 1 / 3 / 08

to 31 / 3 / 08

Allowance year

07 / 08

Office use only

Allow or Exp/
A/c code Cat 5

	Description of service or goods	Amount
Item 1	Tonbridge and Malling	£ : p
Item 2	Constituency Association	£ : p
Item 3	Secretarial services	£ 600 : 00 p
Item 4	Office materials	£ 51 : 65 p
Item 5	Telephone calls in constituency	£ 62 : 49 p
Item 6	Taxi Kent and Sussex hospital	£ 5 : 00 p
Item 7		£ : p
Item 8		£ : p
Item 9		£ : p
Item 10		£ : p

£719 : 14 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



Date

3 May 2008

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Office use only

Validation	Initials	Date
Claims received		/ /
Signature check		/ /
Funds check		/ /
Allowable expenditure		/ /
Member Res ID & Costs		/ /
Ext type/Cat 5 & subtotals added to form		/ /
Receipts/ documentation present		/ /
Processing		
Input		/ /

Input subtotals per Cat 5

£
£
£
£
£
£
£
£

Comments



Incidental Expenses Provision

Member's reimbursement form

2 8 JAN 2008

8007 NVT 82
2 8 JAN 2008

C1

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Your details

Name in CAPITAL LETTERS

SIR JOHN STANLEY

Constituency

Tonbridge and Malling

Office use only

Costs/Cat 2

Supp/Res ID

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.

[Redacted]

[Redacted]

You can only claim for

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

[Redacted]

Period of claim

from 1 / 12 / 07

to 31 / 12 / 07 ✓

Allowance year

07 / 08

29 FEB 2008

	Description of service or goods	Amount
Item 1	Hired room for surgery	£ 20 : 00 p
Item 2	Tonbridge and Malling	£ : p
Item 3	Conservative Association	£ : p
Item 4	Secretarial services -	£ : p
Item 5	receipt	£ : p
Item 6	attached	£ 600 : 00 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

£ 620 : 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

[Redacted Signature]

Date

25.1.08 ✓ [Redacted]

Data protection

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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

£ 20.00 ✓
£ 600.00 ✓
£
£
£
£
£
£ 620.00 ✓

Comments

[Redacted Comments]



Incidental Expenses Provision

Member's reimbursement form

C1

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07 JAN 2008
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Your details

Name in CAPITAL LETTERS

SIR JOHN STANLEY

Constituency

Worbridge and Malting

Office use only

Costc/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 1 / 11 / 07

to 30 / 11 / 07

Allowance year

07 / 08

	Description of service or goods	Amount
Item 1	Plastic bottles	£ : p
Item 2	receipt attached	£ 505 : 25 p
Item 3	Office material	£ 4 : 19 p
Item 4	hire of rooms for surgeries	£ 168 : 00 p
Item 5	telephone calls in constituency	£ 55 : 02 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

£ 732 : 46 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 

Date 5 January 2008

Data protection

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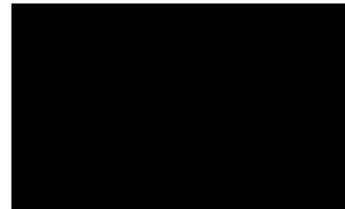
Office use only			Input subtotals per Cat 5	
Validation	Initials	Date		
Claims received	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>	<input type="text"/>	£ 732.46
Signature check	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>	<input type="text"/>	£
Funds check	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>	<input type="text"/>	£
Allowable expenditure	<input type="text"/>	<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"/>	<input type="text"/>	£
Ext type/Cat 5 & subtotals added to form	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>	<input type="text"/>	£ 732.46
Receipts/ documentation present	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>	Comments <input type="text"/>	
Processing input	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>		

DELIVER TO
THE RT JOHN STANLEY MP



INVOICE

East Coast Plastics Ltd.



INVOICE TO

THE RT JOHN STANLEY MP

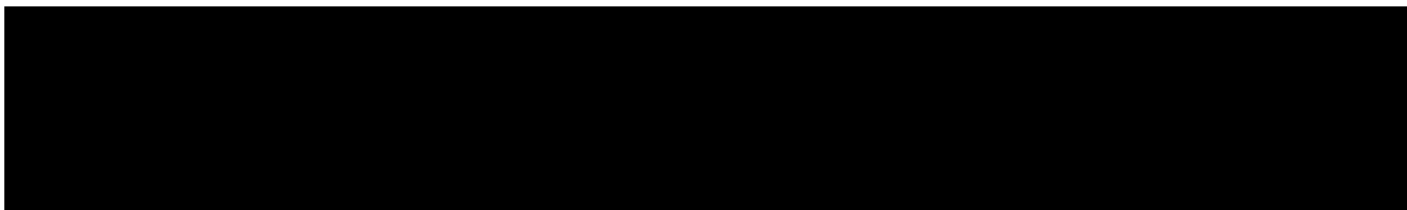


ACCOUNT No.	REP.	C. ORDER No.	DEL. DATE	INVOICE DATE	INVOICE No.	TRANSACTION		
			17/10/07	31/10/07				
PRODUCT	DESCRIPTION			QUANTITY	PRICE	DISCOUNT	NET VALUE	VAT CODE
	FILE POCKET			1000	0.43		430.00	1

VAT CODE	GOODS	VAT RATE	VAT AMOUNT
1	430.00	17.50	75.25

GBP

INVOICE GOODS	INVOICE VAT	INVOICE TOTAL
430.00	75.25	505.25





Member's reimbursement form

8002 NVR 2 0

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

MR JOHN STANLEY

Constituency

Tonbridge and Malling

Office use

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 1 / 9 / 07

to 30 / 9 / 07

Allowance year

07 / 08

	Description of service or goods	Amount
Item 1	Room hire for surgery	£ 20 : 00 p
Item 2	Office materials	£ 55 : 93 p
Item 3	Local newspaper subscription	£ 153 : 40 p
Item 4	Replacement headphones	£ 70 : 50 p
Item 5	Taxi - Tonbridge station to	£ : p
Item 6	Tonbridge hospital	£ 5 : 00 p
Item 7	Tonbridge and Malling Conservative Association	£ : p
Item 8	Secretary services	£ : p
Item 9	receipt attached	£ 600 : 00 p
Item 10		£ : p

Office use only

Allow or Exp/
A/c code Cat 5

Total

£904 : 83 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]

Date

5.1.08

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 type="text"/> / <input type="text"/> / <input type="text"/>	[Redacted]	£ 904.83 304.83
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"/>		£ 600
Receipts/ documentation present	<input type="text"/> / <input type="text"/> / <input type="text"/>		£ 904.83
Processing			
Input	<input type="text"/> / <input type="text"/> / <input type="text"/>		
		Comments	
		<input type="text"/>	



Incidental Expenses Provision

Member's reimbursement form

C1

RECEIVED 07 JAN 2008

When to use this form

- Use this form to ask us to reimburse you for costs you have incurred on your Parliamentary duties.

About filling in this form

- For details of costs you can claim for, see Green Book section 5.
If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

SIR JOHN STANLEY

Constituency

Ironbridge & Telford

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 1 / 10 / 07

to 31 / 10 / 07

Allowance year

07 / 08

Office use only

Allow or Exp/ A/c code Cat 5

Table with 3 columns: Item number, Description of service or goods, and Amount. Includes handwritten entries for 'Overprinting of House members stationery', 'Local newspaper subscription Ironbridge Courier', and 'Local newspaper subscription Esheridge Courier'.

Total

£491 : 10 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]

Date

5 January 2008

Data protection

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

Office use only		
Validation	Initials	Date
Claims received	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>
Signature check	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>
Funds check	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>
Allowable expenditure	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>
Member Res ID & 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	
[Redacted]	£ 491.10
[Redacted]	£
[Redacted]	£
[Redacted]	£
[Redacted]	£
[Redacted]	£
[Redacted]	£
[Redacted]	£ 491.10

Comments



Incidental Expenses Provision

Member's reimbursement form

C1

VALIDATION
17 SEP 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.
- 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
Tonbridge and Malling

Constituency

Office use only

Costs/Cat 2

Supp/Res ID

Claim details

Please ensure

- your claim totals more than £100
- you provide journey details of all taxi journeys
- you attach all receipts or invoices for items of £250 and above
- any claims for petty cash do not exceed £250 per month.

You can only claim for

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

Period of claim

from 1/8/07 to 31/8/07 ✓

Allowance year

07, 08 ✓

	Description of service or goods	Amount
Item 1	telephone calls in constituency	£ 64 : 98 p
Item 2	Office material	£ 206 : 18 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

£ 271 : 16 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]

Date

15.8.07

Data protection

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

Office use only

Validation	Initials	Date
Claims received		/ /
Signature check		/ /
Funds check		/ /
Allowable expenditure		/ /
Member Res ID & Costs		/ /
Ext type/Cat 5 & subtotals added to form		/ /
Receipts/ documentation present		/ /
Processing		
Input		/ /

Subtotals per Cat 5

£ 271.16 ✓
£
£
£
£
£
£
£
£ 271.16 ✓

Comments

[Empty Comments Box]



Member's reimbursement form

17 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

PIR JOHN STANLEY

Constituency

Tonbridge and Malling

Office use only

Costo/Cat 2

Supp/Res ID

Claim details

Please ensure

- your claim totals more than £100
- you provide journey details of all taxi journeys
- you attach all receipts or invoices for items of £250 and above
- any claims for petty cash do not exceed £250 per month.

You can only claim for

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

Period of claim

from 1 / 7 / 07 to 31 / 7 / 07

Allowance year

07 / 08

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

	Description of service or goods	Amount
Item 1	telephone calls when abroad	£ 36 : 69 p
Item 2	telephone calls in constituency	£ 47 : 20 p
Item 3	Data Protection Act registration	£ 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

£ 118 : 89 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]

Date

15.9.07 ✓

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			Input subtotals per Cat 5	
Validation	Initials	Date		
Claims received		/ /	£ 118.89	✓
Signature check		/ /	£	
Funds check		/ /	£	
Allowable expenditure		/ /	£	
Member Res ID & Costc		/ /	£	
Ext type/Cat 5 & subtotals added to form		/ /	£ 118.89	✓
Receipts/ documentation present		/ /		
Processing			Comments	
Input		/ /		
		/ /		



Member's reimbursement form

03 JUL 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 Stanley

Constituency

Tonbridge & Malling

Office use only

Cost/Cat 2

Supp/Res 11

Claim details

Please ensure

- your claim totals more than £100
- you provide journey details of all taxi journeys
- you attach all receipts or invoices for items of £250 and above
- any claims for petty cash do not exceed £250 per month.

You can only claim for

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

Period of claim

from 1 / 6 / 07 to 30 / 6 / 07

Allowance year

07 / 08

Office use only

Allow or Exp/ A/c code Cat 5

	Description of service or goods	Amount	
Item 1	Office materials	£130 : 81	p
Item 2	Local Newspaper Subscription	£127 : 40	p
Item 3	Tonbridge and Malling Conservative Association	£600 : 00	p
Item 4	secretarial services receipt attached	£ : :	p
Item 5		£ : :	p
Item 6		£ : :	p
Item 7		£ : :	p
Item 8		£ : :	p
Item 9		£ : :	p
Item 10		£ : :	p

Total

£858 : 21 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

30 June 2007

Data protection

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

Office use only

Validation

Initials Date

Claims received

[] / [] / []

Signature check

[] / [] / []

Funds check

[] / [] / []

Allowable expenditure

[] / [] / []

Member Res ID & Costc

[] / [] / []

Ext type/Cat 5 & subtotals added to form

[] / [] / []

Receipts/ documentation present

[] / [] / []

Processing

Input

[] / [] / []

Input subtotals per Cat 5

£	858.21
£	
£	
£	
£	
£	
£	
£	858.21

Comments

[Empty Comments Box]



Member's reimbursement form

03 JUL 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 STANLEY

Constituency

Tonbridge and Malling

Office use only

Costs/Cat 2

Supp/Res ID

Claim details

Please ensure

- your claim totals more than £100
- you provide journey details of all taxi journeys
- you attach all receipts or invoices for items of £250 and above
- any claims for petty cash do not exceed £250 per month.

You can only claim for

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

Period of claim

from 1 / 5 / 07

to 31 / 5 / 07

Allowance year

07 / 08

Office use only

Allow or Exp/
A/c code Cat 5

Description of service or goods

Amount

1	hire of room / for meetings	£ 80 : 00 p
2	office material / (plastic folders) receipt attached	£ 493 : 50 p
3		£ : p
4		£ : p
5		£ : p
Item 6		£ : p
Item 7		£ : p
Item 8		£ : p
Item 9		£ : p
Item 10		£ : p

Total

£ 573 : 50 p

continued on page 2

Authorisation and declaration

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

Signature

[Redacted Signature]

Date

30 June 2007

Data protection

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

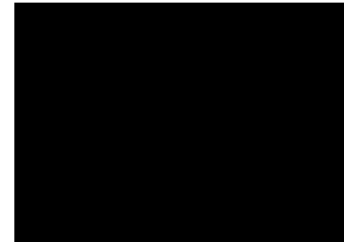
Office use only			Input subtotals per Cat 5	
Validation	Initials	Date		
Claims received	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>	<input type="text"/>	£ 573.50
Signature check	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>	<input type="text"/>	£
Funds check	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>	<input type="text"/>	£
Allowable expenditure	<input type="text"/>	<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"/>	<input type="text"/>	£
Ext type/Cat 5 & subtotals added to form	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>	<input type="text"/>	£ 573.50
Receipts/ documentation present	<input type="text"/>	<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"/>		
			Comments	
			<input type="text"/>	

DELIVER TO
THE RT HON SIR JOHN STANLEY MP



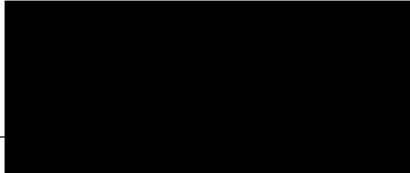
INVOICE

East Coast Plastics Ltd.



INVOICE TO

THE RT JOHN STANLEY MP

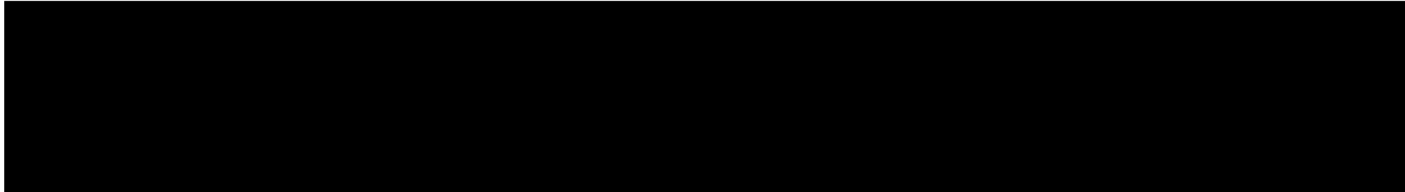


ACCOUNT No.	REP.	C. ORDER No.	DEL. DATE	INVOICE DATE	INVOICE No.	TRANSACTION		
			17/05/07	22/05/07				
PRODUCT	DESCRIPTION			QUANTITY	PRICE	DISCOUNT	NET VALUE	VAT CODE
	As previously supplied			1000	0.42		420.00	1

VAT CODE	GOODS	VAT RATE	VAT AMOUNT
1	420.00	17.50	73.50

GBP

INVOICE GOODS	INVOICE VAT	INVOICE TOTAL
420.00	73.50	493.50





Incidental Expenses Provision

C1

Member's reimbursement form

03 JUL 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 STANLEY

Constituency

Tonbridge and Malling

Office use only

Costs/Cat 2

Supp/Res ID

Claim details

Please ensure

- your claim totals more than £100
- you provide journey details of all taxi journeys
- you attach all receipts or invoices for items of £250 and above
- any claims for petty cash do not exceed £250 per month.

You can only claim for

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

Period of claim

from 1 / 4 / 07

to 30 / 4 / 07

Allowance year

07 / 08

Office use only

Allow or Exp/
A/c code Cat 5

Description of service or goods

Amount

Item 1

Office materials

£ 11 : 83 p

Item 2

Hire of room for surgery

£ 19 : 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

£ 30 : 83 p

continued on page 2

Authorisation and declaration

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

Signature

Date

30 June 2007

Data protection

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Send your completed form to

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

Office use only

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

Input subtotals per Cat 5

£	30.83
£	
£	
£	
£	
£	
£	
£	30.83

Comments

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