



# Member's reimbursement form

C1

13/11/2006

**When to use this form**

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

**About filling in this form**

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

## Your details

Name  
in CAPITAL LETTERS

JUDY MALLABER

Constituency

AMBER VALLEY

## Claim details

Please ensure

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

You can only claim for

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

Period of claim

from 11 5 05 to 5 14 06

Allowance year

2005/2006

	Description of service or goods	Amount
Item 1	Constituency office rent & rates	£ 3124 : 25 p
Item 2	Computer consultancy	£ 1200 : — p ✓
Item 3	networking services & equipment	£ : p
Item 4	"	£ : p
Item 5	"	£ 77 : 97 p
Item 6	Electricity	£ 289 : 66 p
Item 7	Other utilities	£ 135 : 80 p
Item 8	Printing (2 invoices)	£ 266 : 38 p
Item 9	Trade refuse	£ 318 : 14 p <del>328</del>
Item 10	Data Protection Registrar	£ 35 : — p

Total

£5,447:20 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

25/6/05

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
Claims received	[initials]	1/1
Signature check	[initials]	1/1
Funds check	[initials]	1/1
Allowable expenditure	[initials]	1/1
Member Res ID & Costs	[initials]	1/1
Ext type/Cat 5 & subtotals added to form	[initials]	1/1
Receipts/ documentation present	[initials]	1/1
Processing		1/1
Input		1/1

Input subtotals per Cat 5

[Redacted]	£4,169.23
[Redacted]	£
[Redacted]	£
[Redacted]	£
[Redacted]	£
[Redacted]	£
[Redacted]	£1,277.97
[Redacted]	£
[Redacted]	£5,447.20

Comments

[Empty Comments Box]

# PROSPECT SERVICES



Customer Invoice No: [REDACTED]

Invoice date: 14-Feb-08

Company: Ms. J. Mallaber, M.P.  
Prospect House  
Prospect Court  
  
Nottingham Road  
  
Ripley DE5 3AY

	units	£	
To electricity charges: 14/11/2006	750	0.0607	£45.53
	860	0.0577	£49.62
Climate Levy	1610	0.0043	£6.92
Standing Charge			£15.58
			<u>£117.65</u>
17.50% V.A.T.			£20.59
	Total		<u>£138.24</u>

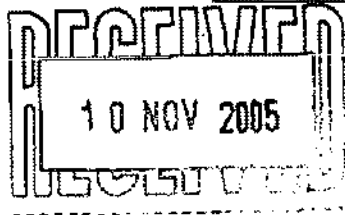
# PROSPECT SERVICES



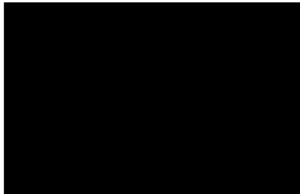
Customer Invoice No: 

Invoice date 7-Nov-05

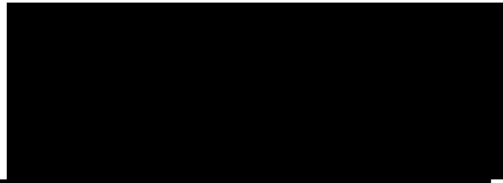
Company Ms J. Mallaber MP  
Prospect House  
Nottingham Road  
Ripley DE5 3AY




	units	£	
To electricity charges:	408	0.0607	£24.77
			£0.00
Climate Levy	408	0.0043	£1.75
Standing Charge			£15.58
			£42.10
17.50% V.A.T.			£7.37
	Total		£49.47



# PROSPECT SERVICES

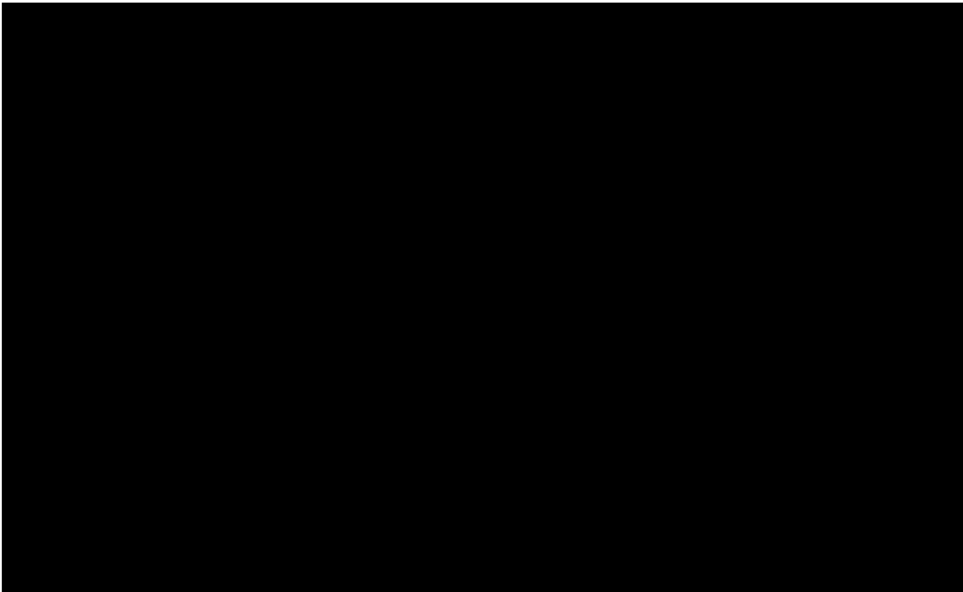


Customer Invoice No: 

Invoice date

Company Ms. J. Mallaber MP,  
Prospect House,  
Nottingham Road,  
Ripley DE5 3AZ

	units	£	
To electricity charges:	409	0.0607	£24.83
			£0.00
Climate Levy	409	0.0043	£1.76
Standing Charge			<u>£15.58</u>
			£42.17
17.50% V.A.T.			<u>£7.38</u>
	Total		<u>£49.54</u>



# PROSPECT SERVICES



Customer Invoice No: [REDACTED]

Invoice date 29-Apr-05

Company Ms. J. Mallaber MP  
Prospect House  
Nottingham Road  
Ripley DE5 3AZ

	units	£	
To electricity charges: to 29/04/05	750	0.0607	£45.53
	134	0.0577	£7.73
Climate Levy	884	0.0043	£3.80
Standing Charge			<u>£13.08</u>
			£70.14
17.50% V.A.T.			<u>£12.27</u>
	Total		<u>£82.41</u>

Jill McSweeney  
Consultancy Services

# INVOICE

Judy Mallaber MP

Date: 23 March 2006

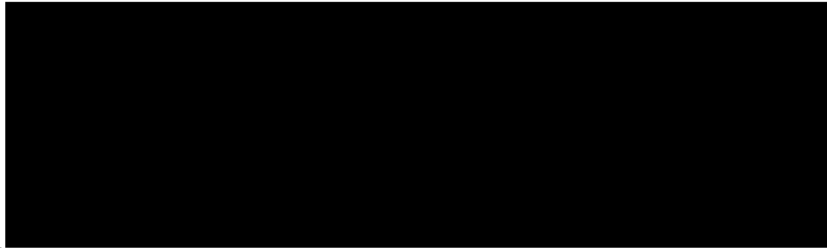
Invoice No

Date	Description	Amount
23/03/06	I Drive Shared Data Resource	£ 480.00
23/03/06	I Backup offsite backup subscription	£ 400.00
23/03/06	Fuse Mail pop 3 Mail service	£ 320.00
	<b>Balance Due</b>	<b>£ 1200.00</b>
	<b>Total Payable</b>	<b>£ 1200.00</b>



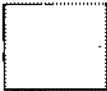
AMBER VALLEY  
BOROUGH COUNCIL

Judy Mallaber  
Member of Parliament  
Prospect House Prospect Court  
Nottingham Road  
Ripley Derbyshire  
DE5 3AZ



INVOICE No 04.01.2006  
INVOICE DATE 01.01.2006

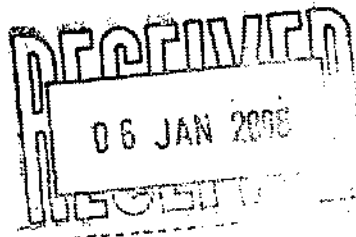
INVOICE DETAILS	VAT RATE %	AMOUNT
1 x 360l wheeled container For trade refuse collection from the above address.  Quarterly invoice	17.50	70.91
SUB-TOTAL		£ 70.91
VAT		12.41
TOTAL DUE		83.32



Receipt  
Required

PAYMENT IS DUE ON RECEIPT OF THIS INVOICE

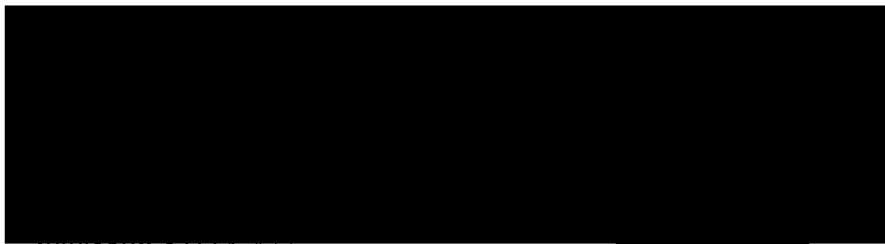
**RECEIPT**







AMBER VALLEY  
BOROUGH COUNCIL

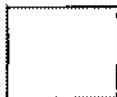


Judy Mallaber  
Member of Parliament  
Prospect House Prospect Court  
Nottingham Road  
Ripley Derbyshire  
DE5 3AZ

INVOICE No [REDACTED]  
INVOICE DATE 26.09.2005  
01.10.2005

RECEIVED  
27 SEP 2005

INVOICE DETAILS	VAT RATE %	AMOUNT
1 x 360l wheeled container For trade refuse collection from the above address.  Quarterly invoice	17.50	70.91
[REDACTED]	SUB-TOTAL	70.91
[REDACTED]	VAT	12.41
[REDACTED]	TOTAL DUE	83.32



Receipt  
Required

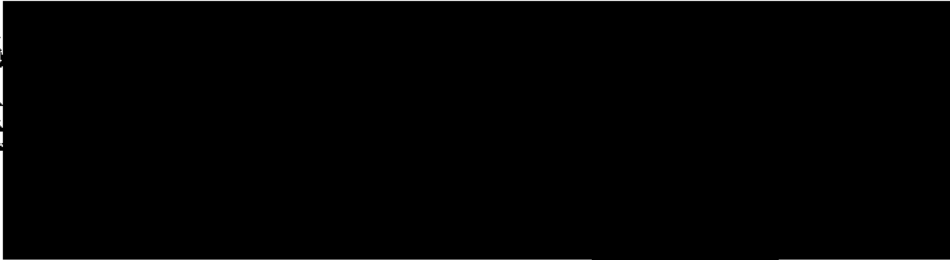
PAYMENT IS DUE ON RECEIPT OF THIS INVOICE

**RECEIPT**



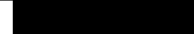
AMBER VALLEY  
BOROUGH COUNCIL

29 JUN 2005



Judy Mallaber  
Member of Parliament  
Prospect House Prospect Court  
Nottingham Road  
Ripley Derbyshire  
DE5 3AZ

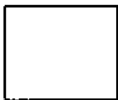
INVOICE No



INVOICE DATE 27.06.2005

01.07.2005

INVOICE DETAILS	VAT RATE %	AMOUNT
1 x 360l wheeled container For trade refuse collection from the above address. Quarterly invoice	17.50	64.47
	SUB-TOTAL	64.47
	VAT	11.28
	TOTAL DUE	75.75



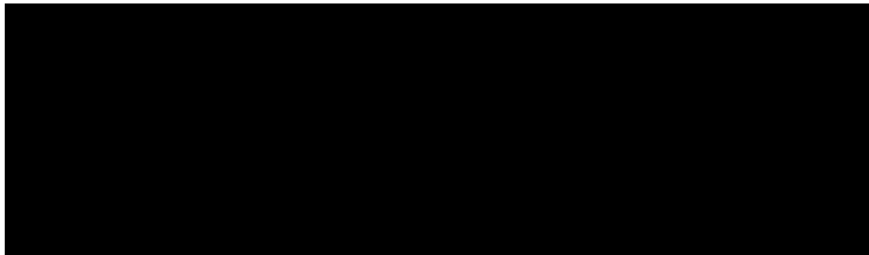
Receipt  
Required

PAYMENT IS DUE ON RECEIPT OF THIS INVOICE

**RECEIPT**



AMBER VALLEY  
BOROUGH COUNCIL



Judy Mallaber  
Member of Parliament  
Prospect House Prospect Court  
Nottingham Road  
Ripley Derbyshire  
DE5 3AZ

INVOICE No [REDACTED]  
INVOICE DATE 14.04.2005  
01.04.2005

INVOICE DETAILS	VAT RATE %	AMOUNT
1 x 360l wheeled container For trade refuse collection from the above address. Quarterly invoice	17.50	64.47
[REDACTED]	SUB-TOTAL	64.47
	VAT	11.28
	TOTAL DUE	75.75



Receipt  
Required

PAYMENT IS DUE ON RECEIPT OF THIS INVOICE

**RECEIPT**



# 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.

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

### Your details

Name in CAPITAL LETTERS

JULY MATHIAS

Constituency

AMBER VALLEY

### Claim details

Please ensure

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

You can only claim for

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

Period of claim

from / / to / /

Allowance year

2005 / 2006

Description of service or goods

Amount

Office insurance £ 1110 : 34 p

TRS (Oxsted) £ : p

PAT (electrical) testing £ 327 : 50 p

Stationary (Banner) £ 1480 : 01 p ✓

" £ 2221 : 81 p ✓

Room hire for surgeries £ 50 : - p

Canon copier rental & print £ 367 : 39 p

" £ 828 : 33 p

BT £ 1629 : 84 p ✓

Petty cash £ 2000 : - p

Item 10

Total

£10,015: 22 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

25/6/06

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	[initials]	1/1
Signature check	[initials]	1/1
Funds check	[initials]	1/1
Allowable expenditure	[initials]	1/1
Member Res ID & Costc	[initials]	1/1
Ext type/Cat 5 & subtotals added to form	[initials]	1/1
Receipts/ documentation present	[initials]	1/1
Processing		
Input		1/1

Input subtotals per Cat 5

[Redacted]	£ 8,819.50
[Redacted]	£
[Redacted]	£ 1,195.72
[Redacted]	£
[Redacted]	£
[Redacted]	£
[Redacted]	£
[Redacted]	£
[Redacted]	£ 10,015.22

Comments

[Empty Comments Box]

# Statement



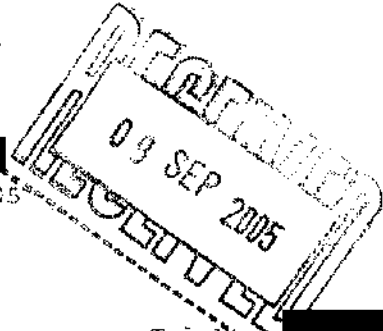
020 020  
020 020  
020 020

Judy Mallaber MP  
Amber Valley  
Prospect House  
Nottingham Road  
RIPLEY

DE5 3AZ

Customer Account : [REDACTED]  
Statement Date : 06/09/2005

Banner Business Supplies Ltd



Te. No : [REDACTED]  
Fax No : [REDACTED]  
EMail : [REDACTED]

Page : 1

Date	Transaction Type	Document	Customer Reference	Status	Transaction Value	Outstanding Value
30/03/2005	INV	[REDACTED]	[REDACTED]	<b>OVERDUE</b>  <b>URGENT PAYMENT REQUIRED</b>	5.73	5.73
31/03/2005	INV	[REDACTED]	[REDACTED]		290.35	290.35
02/04/2005	INV	[REDACTED]	[REDACTED]		770.04	770.04
02/04/2005	INV	[REDACTED]	[REDACTED]		126.12	126.12
15/06/2005	INV	[REDACTED]	[REDACTED]		70.90	70.90
07/07/2005	INV	[REDACTED]	[REDACTED]		35.55	35.55
28/07/2005	INV	[REDACTED]	[REDACTED]		33.41	33.41
04/09/2005	INV	[REDACTED]	[REDACTED]		147.91	147.91

Total : 1480.01

The items listed are outstanding on your account.  
Payment is awaited, also if appropriate your instructions for use of any credit items.  
Please ignore items under query or paid within the last 10 days.

Type:	Status:
INV Invoice	P Partly paid
CRN Credit Note	D Invoice under query
CASH Payment	
CADJ Credit Adjustment	
DADJ Debit Adjustment	

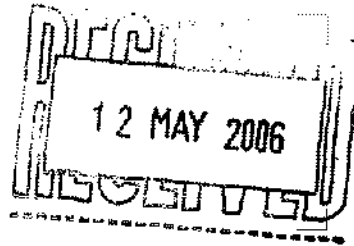


# Statement



Judy Mallaber MP  
Amber Valley  
Prospect House  
Nottingham Road  
RIPLEY

DE5 3AZ



Customer Account : [Redacted]  
Statement Date : 09/05/2006

Banner Business Supplies Ltd



Tel No :  
Fax No :  
EMail :

Date	Transaction Type	Document	Customer Reference *	Status	Transaction Value	Outstanding Value
20/10/2005	INV	[Redacted]	[Redacted]	[Redacted]	108.23	108.23
20/10/2005	INV	[Redacted]	[Redacted]	[Redacted]	40.05	40.05
23/10/2005	INV	[Redacted]	[Redacted]	[Redacted]	344.99	344.99
04/11/2005	INV	[Redacted]	[Redacted]	[Redacted]	17.45	17.45
06/12/2005	INV	[Redacted]	[Redacted]	[Redacted]	55.18	55.18
09/12/2005	INV	[Redacted]	[Redacted]	[Redacted]	28.55	28.55
11/12/2005	INV	[Redacted]	[Redacted]	[Redacted]	55.18	55.18
11/12/2005	INV	[Redacted]	[Redacted]	[Redacted]	55.18	55.18
25/12/2005	CRD	[Redacted]	[Redacted]	[Redacted]	-55.18	55.18
05/01/2006	INV	[Redacted]	[Redacted]	[Redacted]	13.35	13.35
10/01/2006	INV	[Redacted]	[Redacted]	[Redacted]	137.51	137.51
17/01/2006	INV	[Redacted]	[Redacted]	[Redacted]	12.08	12.08
20/01/2006	INV	[Redacted]	[Redacted]	[Redacted]	162.87	162.87
24/01/2006	INV	[Redacted]	[Redacted]	[Redacted]	9.31	9.31
03/02/2006	INV	[Redacted]	[Redacted]	[Redacted]	13.04	13.04
09/02/2006	INV	[Redacted]	[Redacted]	[Redacted]	2.66	2.66
10/02/2006	INV	[Redacted]	[Redacted]	[Redacted]	3.16	3.16
12/02/2006	INV	[Redacted]	[Redacted]	[Redacted]	142.49	142.49
07/03/2006	INV	[Redacted]	[Redacted]	[Redacted]	127.69	127.69
12/03/2006	INV	[Redacted]	[Redacted]	[Redacted]	48.70	48.70
17/03/2006	INV	[Redacted]	[Redacted]	[Redacted]	27.48	27.48
24/03/2006	INV	[Redacted]	[Redacted]	[Redacted]	71.53	71.53
05/04/2006	INV	[Redacted]	[Redacted]	[Redacted]	65.77	65.77
05/04/2006	INV	[Redacted]	[Redacted]	[Redacted]	41.05	41.05
06/04/2006	INV	[Redacted]	[Redacted]	[Redacted]	10.86	10.86
06/04/2006	INV	[Redacted]	[Redacted]	[Redacted]	131.79	131.79
07/04/2006	INV	[Redacted]	[Redacted]	[Redacted]	116.18	116.18

**OVERDUE**  
FAILURE TO MAKE PAYMENT MAY  
RESULT IN ORDERS BEING HELD

Total :

The items listed are outstanding on your account.  
Payment is awaited, also if appropriate your instructions for use of any credit items.  
Please ignore items under query or paid within the last 10 days.

Type	Status
INV Invoice	P Partly paid
CRN Credit Note	D Invoice under query
CASH Payment	
CADJ Credit Adjustment	
DADJ Debit Adjustment	



# Statement



Judy Mallaber MP  
Amber Valley  
Prospect House  
Nottingham Road  
RIPLEY

DE5 3AZ

Customer Account : [REDACTED]  
Statement Date : 09/05/2006

Banner Business Supplies Ltd  
[REDACTED]

Tel No : [REDACTED]  
Fax No : [REDACTED]  
EMail : [REDACTED]

Page : 2

Date	Transaction Type	Document	Customer Reference	Status	Transaction Value	Outstanding Value
09/04/2006	INV	[REDACTED]	[REDACTED]		27.97	27.97
12/04/2006	INV	[REDACTED]	[REDACTED]		129.28	129.28
28/04/2006	INV	[REDACTED]	[REDACTED]		41.85	41.85
28/04/2006	INV	[REDACTED]	[REDACTED]		4.31	4.31
03/05/2006	INV	[REDACTED]	[REDACTED]		231.25	231.25

The items listed are outstanding on your account.  
Payment is awaited, also if appropriate your instructions for use of any credit items.  
Please ignore items under query or paid within the last 10 days.

Type:	Status:
INV Invoice	P Partly paid
CRN Credit Note	D Invoice under query
CASH Payment	
CADJ Credit Adjustment	
DADJ Debit Adjustment	

Total : 2221.81



More connections:  
More possibilities.

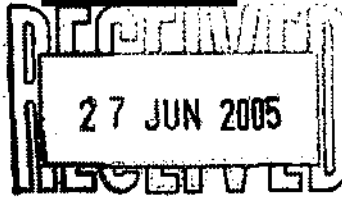


Your account and bill number

JUDY MALLABER M P  
PROSPECT HOUSE  
NOTTINGHAM RD  
RIPLEY  
DES 3AZ

Date  
21 June 2005

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



## Your BT bill

for

Cost of calls	£ 7.77
Service charges	£ 41.15
VAT	£ 8.56

**Total now due £ 57.48**

*Please make sure we receive the total now due by  
2 July 2005*

More connections.  
More possibilities.

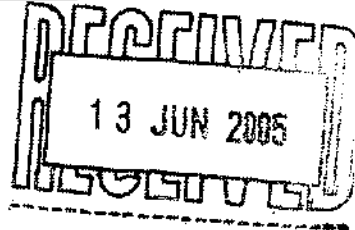


Your account and bill number

JUDY MALLABER MP  
PROSPECT HOUSE  
NOTTINGHAM RD  
RIPLEY  
DE5 3AZ

Date  
7 June 2005

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



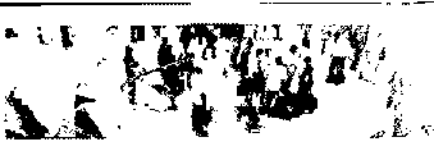
## Your BT bill

for

Cost of calls	£ 92.89
Service charges	£ 56.70
VAT	£ 26.17

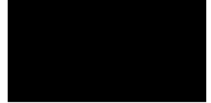
**Total now due**                      **£ 175.76**

*Please make sure we receive the total now due by  
18 June 2005.*



More connections:  
More possibilities.

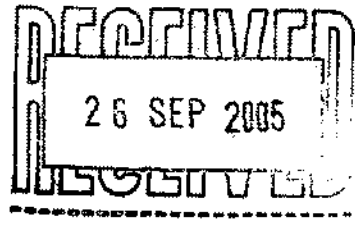
Your account number



Date  
21 September 2005

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

JUDY MALLABER M P  
PROSPECT HOUSE  
NOTTINGHAM RD  
RIPLEY  
DE5 3AZ



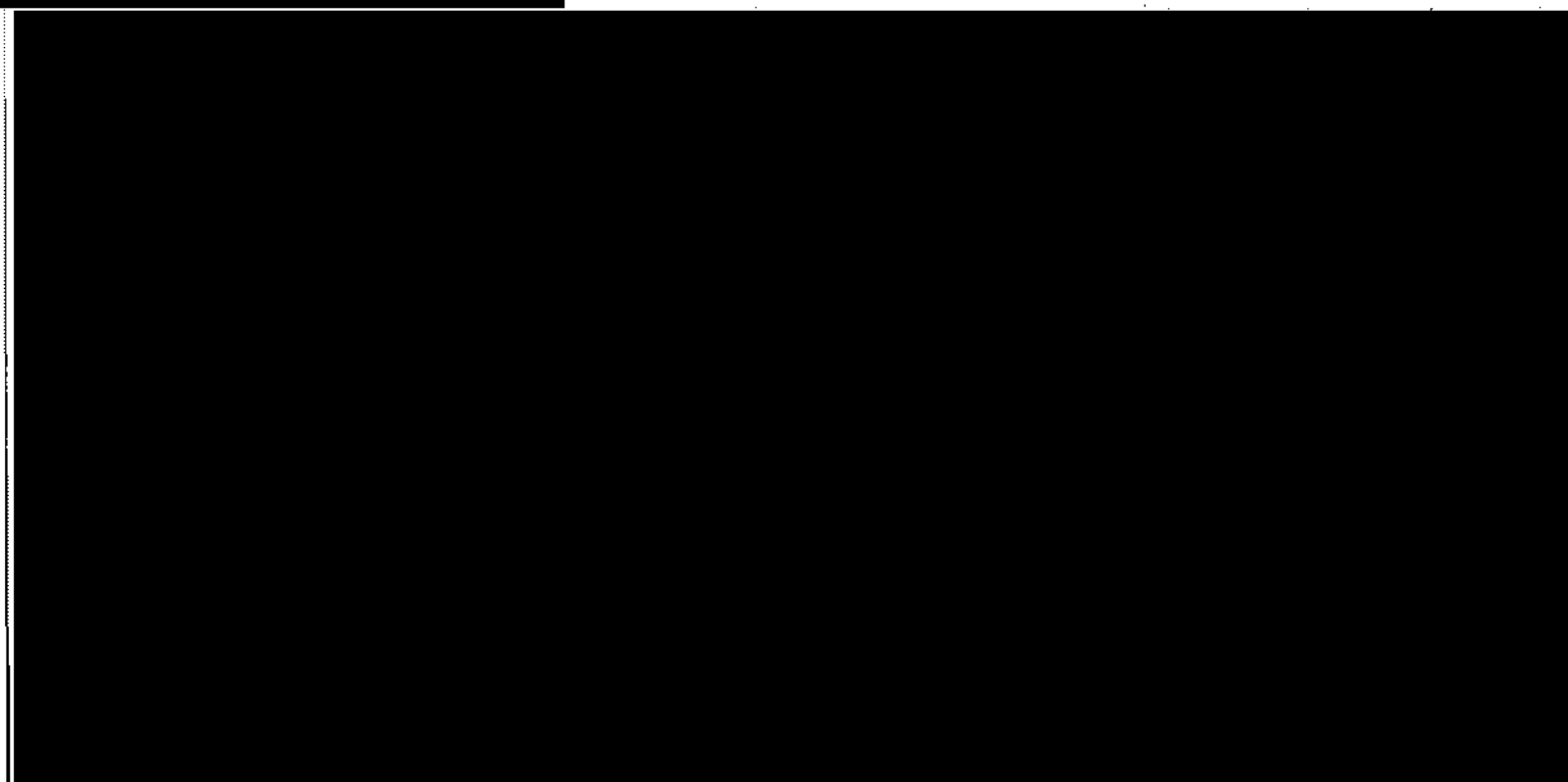
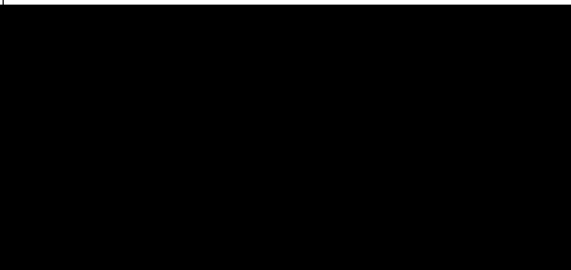
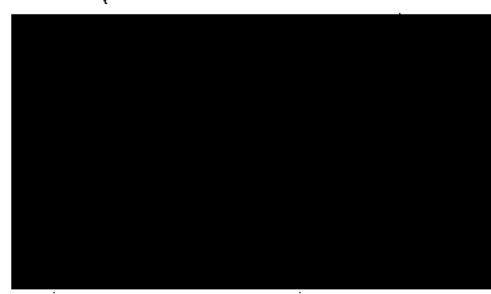
## Your BT bill

for 

Cost of calls	£ 3.38
Service charges	£ 41.15
VAT	£ 7.79

**Total now due**                      **£ 52.32**

*Please make sure we receive the total now due by  
2 October 2005*



# Direct Debit

– the smart way to pay.



JUDY MALLABER M P  
PROSPECT HOUSE  
NOTTINGHAM RD  
RIPLEY  
DE5 3AZ

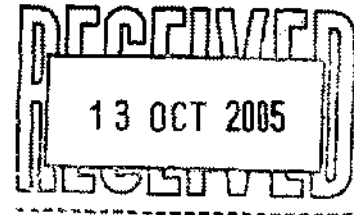


Your account number



Date  
**11 October 2005**

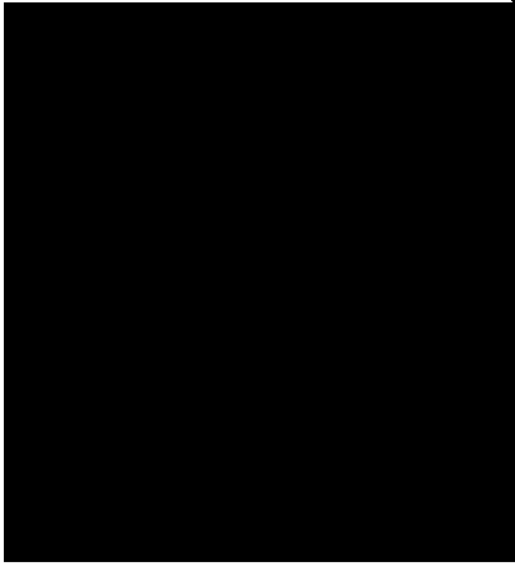
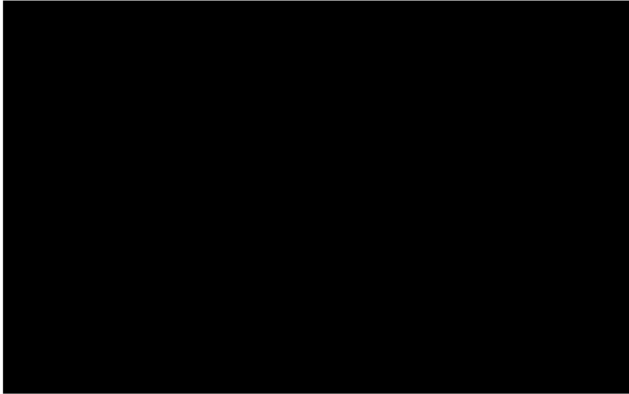
If you have a query  
please see reverse for  
our contact details.



## Reminder

for 

Total now overdue  
**£ 54.05**



# Direct Debit

– the smart way to pay.



JUDY MALLABER M P  
PROSPECT HOUSE  
NOTTINGHAM RD  
RIPLEY  
DE5 3AZ

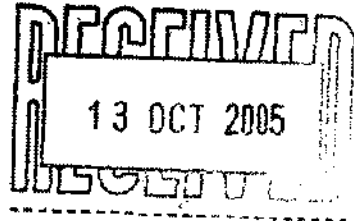


Your account number



Date  
**11 October 2005**

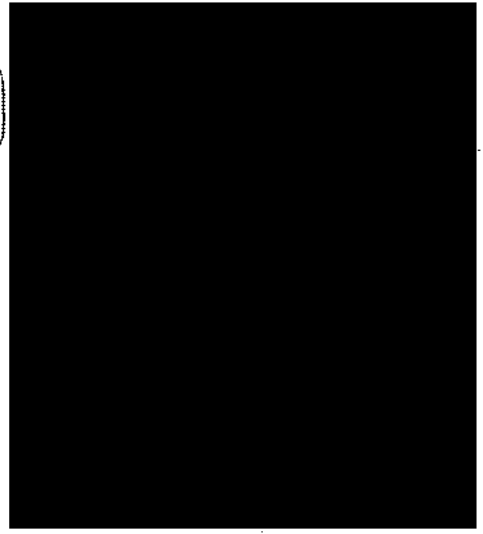
If you have a query  
please see reverse for  
our contact details.



## Reminder

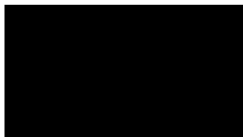
for 

Total now overdue  
**£ 81.82**



# Direct Debit

– the smart way to pay.

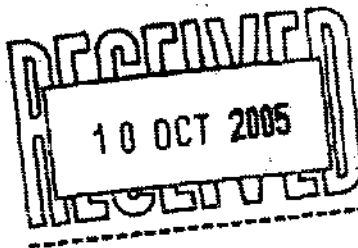


JUDY MALLABER M.P.  
PROSPECT HOUSE  
NOTTINGHAM RD  
RIPLEY  
DE5 3AZ



Date  
7 October 2005

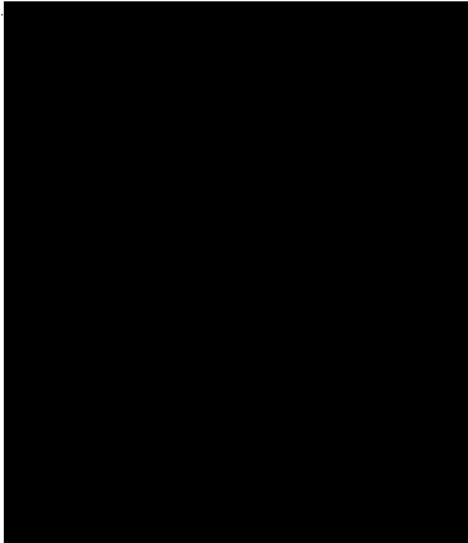
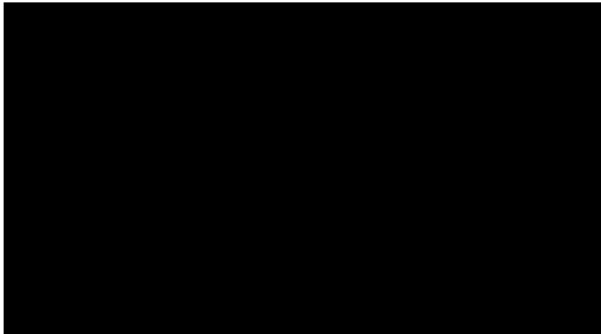
If you have a query  
please see reverse for  
our contact details.



## Reminder

for

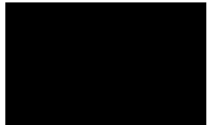
Total now overdue  
**£ 177.56**



# Direct Debit

– the smart way to pay.

Your account number

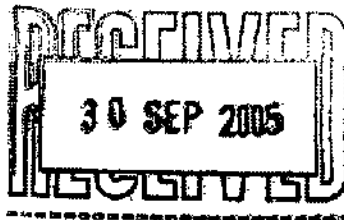
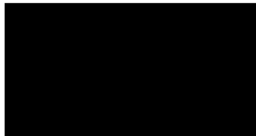


Date

27 September 2005

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

JUDY MALLABER MP  
PROSPECT HOUSE  
NOTTINGHAM RD  
RIPLEY  
DE5 3AZ

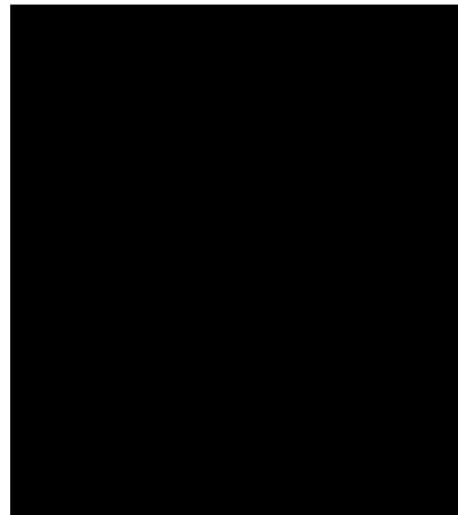
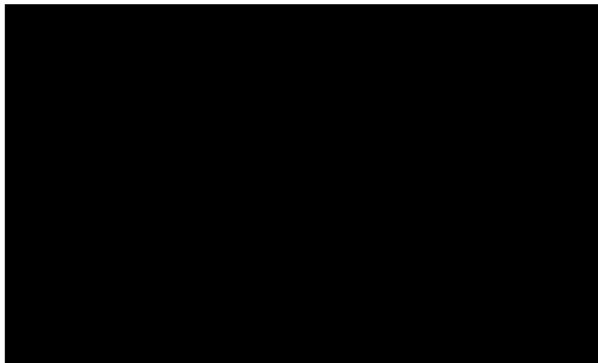


## Reminder

for



Total now overdue  
**£ 173.33**



# Direct Debit

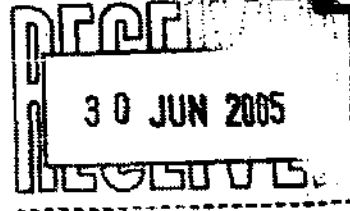
– the smart way to pay.

Your account and bill number

Date  
27 June 2005

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

JUDY MALLABER MP  
PROSPECT HOUSE  
NOTTINGHAM RD  
RIPLEY  
DES 3AZ



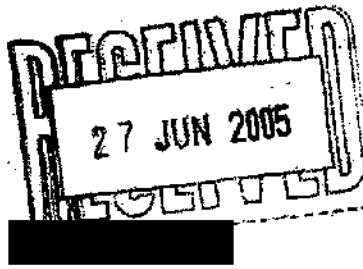
## Reminder

for

Total now overdue  
**£ 175.76**



More connections.  
More possibilities.



Your account and bill number  
[REDACTED]

JUDY MALLABER M P  
PROSPECT HOUSE  
NOTTINGHAM RD  
RIPLEY  
DE5 3AZ

Date  
**21 June 2005**

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

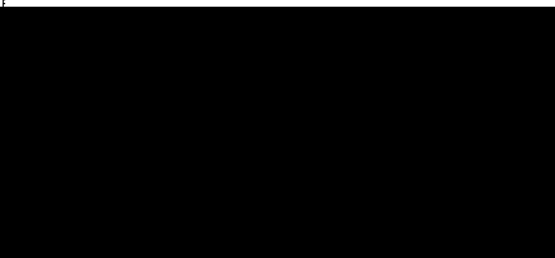
## Your BT bill

for [REDACTED]

Cost of calls	£ 74.42
Service charges	£ 41.15
VAT	£ 20.22

**Total now due £ 135.79**

*Please make sure we receive the total now due by  
2 July 2005*



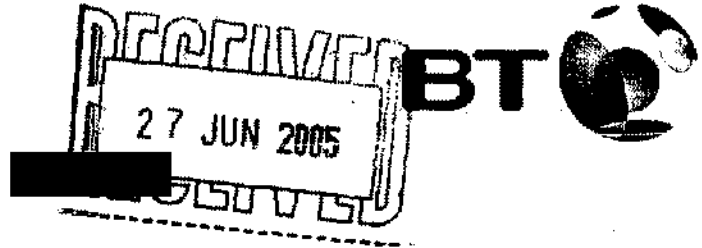
More connections.  
More possibilities.

Your account and bill number  
[REDACTED]

Date  
21 June 2005

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

JUDY MALLABER M.P.  
PROSPECT HOUSE  
NOTTINGHAM RD  
RIPLEY  
DE5 3AZ



## Your BT bill

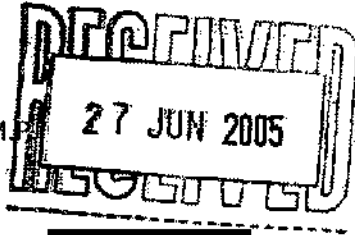
for [REDACTED]

Cost of calls	£ 6.95
Service charges	£ 130.51
One-off charges	£ 20.00
VAT	£ 27.55

**Total now due**      **£ 185.01**

*Please make sure we receive the total now due by  
2 July 2005*

More connections.  
More possibilities.



JUDY MALLABER M  
PROSPECT HOUSE  
NOTTINGHAM RD  
RIPLEY  
DE5 3AZ



Your account and bill number

Date  
21 June 2005

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

## Your BT bill

for

Cost of calls	£ 27.29
Service charges	£ 41.15
One-off charges	£ 10.00
VAT	£ 13.72

**Total now due £ 92.16**

*Please make sure we receive the total now due by  
2 July 2005.*

# Direct Debit

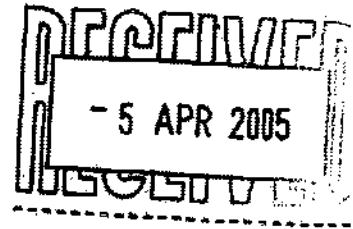
– the smart way to pay.

Your account and bill number  
[REDACTED]

Date  
28 March 2005

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

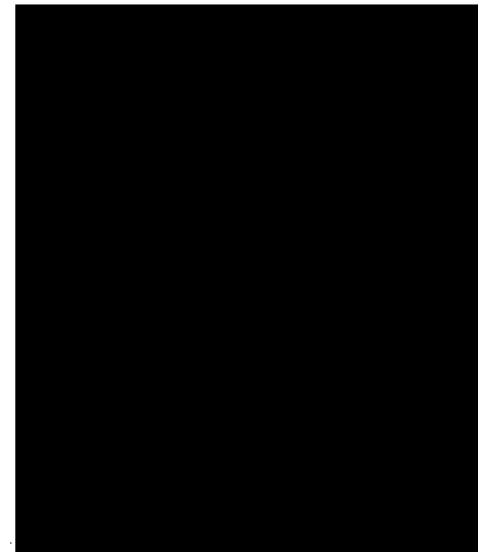
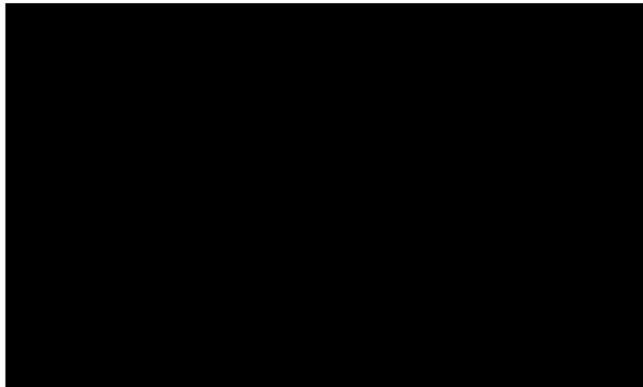
JUDY MALLABER MP  
PROSPECT HOUSE  
NOTTINGHAM RD  
RIPLEY  
DE5 3AZ



## Reminder

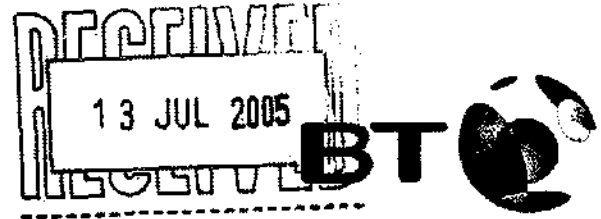
for [REDACTED]

Total now overdue  
**£ 134.22**



# Direct Debit

– the smart way to pay.



Your account and bill number

JUDY MALLABER M P  
PROSPECT HOUSE  
NOTTINGHAM RD  
RIPLEY  
DE5 3AZ

Date  
16 July 2005

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

## Reminder

for

Total now overdue  
**£ 135.79**