



MAR 2007

When to use this form

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

About filling in this form

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

Your details

Name in CAPITAL LETTERS

MARTYN JONES

Constituency

CLWYD SOUTH

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 1 3 1 07

to 3 1 1 3 1 07

Allowance year

06/07

Description of service or goods

Amount

Item 1

O2

£ 68:55 p

Item 2

Scottish Power

£ 492:98 p

Item 3

BT 843392

£ 49:71 p

Item 4

BT 845938

£ 382:19 p

Item 5

BT 844271

£ 69:17 p

Item 6

BT 846387

£ 49:09 p

Item 7

OFFICE INSURANCE

£ 367:51 p

Item 8

Petty Cash

£ 250:00 p

Item 9

£ : p

Item 10

£ : p

Total

£ 1729:20 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  MP

Date 15.3.07

Data protection

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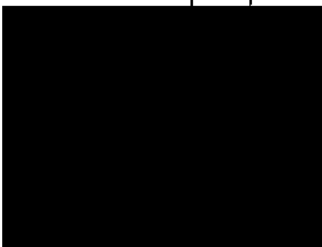


Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 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

06/07



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	
	£1729.20
	£
	£
	£
	£
	£
	£
	£
	£1729.20

Comments

Invoice:

16 February 2007

Martyn D Jones M P

Williams Insurance Brokers Ltd.

Dear Sirs

Renewal Invoice

Policy Type	Office Insurance		
Policy No		Premium	350.01
Insurer	Norwich Union Commercial -	Premium Tax	17.50
Renewal Date	01 March 2007	Small Business Fee	

Total Premium Due

367.51



[Redacted]

MR M JONES MP
[Redacted]



Bringing it all together

Your account and bill number
[Redacted]

Date
19 February 2007 ✓

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

[Redacted] **Commitment**

Bill for	[Redacted]
Cost of calls	£ 382.11
Package benefits	- £ 103.24
BT Commitment	
Service charges	£ 46.40
VAT	£ 56.92
Total now due	£ 382.19



gas and electricity

MR M JONES



Eich bil trydan

Am y cyfnod: 07/11/06 i 06/02/07

Cyflenwir y gwasanaeth i: MR M JONES

Balans eich cyfrif cyn y bil newydd hwn	£0.00
Eich prisiau trydan	£397.80
Ardoll	£21.76
TAW	£73.42

Cyfanswm sy'n ddyledus nawr **£492.98**



Member's reimbursement form

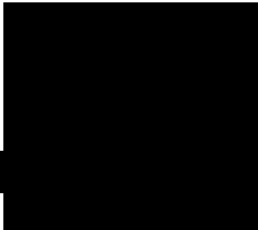
02 FEB 2007

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Your details

Name in CAPITAL LETTERS

MARTYN JONES

Constituency

CLWYD SOUTH



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.

08 FEB 2007

Period of claim

from 1 / 1 / 07 to 31 / 1 / 07 ✓

Allowance year

06 / 07

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

	Description of service or goods	Amount
Item 1	O ₂ DEC	£ 65:55 p
Item 2	O ₂ JAN	£ 123:69 p
Item 3	Office Papers	£ 91:90 p
Item 4	Hire of Lynton C.C. James Advice Surgery	£ 13:07 p
Item 5	COMPUTER E 4076	£ 249:00 p
Item 6	Acer Screen 19"	£ 139:00 p
Item 7	TomTom Sat. Nav.	£ 249:99 p
Item 8	[Redacted]	£ : p
Item 9	[Redacted]	£ : p
Item 10	[Redacted]	£ : p

Total

£ 932:20 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.

X

Signature

[Redacted Signature]

MP

✓

Date

7.2.07

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

06/07

[Redacted]

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	
£	294.21
£	
£	
£	338.00 249.99
£	
£	338.00 388.00
£	
£	
£	932.20

Comments

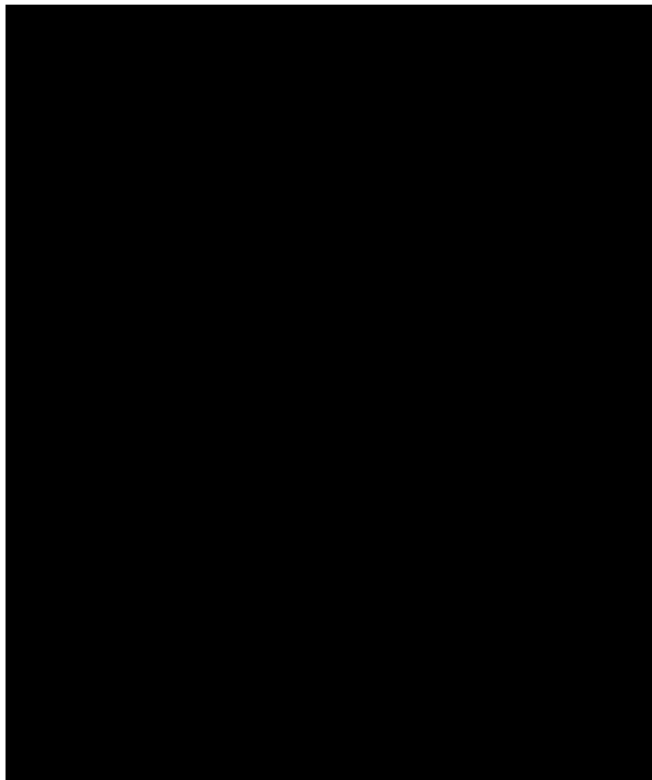
STAPLES



1	TOMTOM ONE EUROPE GPS 0636926014090	249.99	1	✓
1	ACER 19 INCH WIDE TFT MI 4718235580575	139.00	1	✓ monitor
1	EMACHINES E4076 DESKTOP 0827103122107	249.00	1	✓ Printer
	SUBTOTAL	637.99		

VAT Code	Ex VAT	VAT	TOTAL
1 17.5%	542.97	95.02	637.99

TOTAL £637.99





Member's reimbursement form

29 DEC 2006

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Your details

Name in CAPITAL LETTERS

MARTYN JONES

Constituency

CLWYD SOUTH

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 / 12 / 06

to 31 / 12 / 06 ✓

Allowance year

06/07

	Description of service or goods	Amount
Item 1	Office Newspapers	£ 66: 60 p
Item 2	Petty Cash	£ 200: 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

£ 266 : 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]

MP

Date

31.12.06 ✓

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[Redacted]

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06/07

[Redacted]

Office use only			Input subtotals per Cat 5	
Validation	Initials	Date		
Claims received		/ /	[Redacted]	£ 266.00
Signature check		/ /	[Redacted]	£
Funds check		/ /	[Redacted]	£
Allowable expenditure		/ /	[Redacted]	£
Member Res ID & Costc		/ /	[Redacted]	£
Ext type/Cat 5 & subtotals added to form		/ /	[Redacted]	£ 266.00
Receipts/ documentation present		/ /		
Processing			Comments	
Input		/ /	[Redacted]	



Incidental Expenses Provision

Member's reimbursement form

13 DEC 2006

1

of 2

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Your details

Name
in CAPITAL LETTERS

MARTYN JONES

Constituency

CLWYD SOUTH

Office use only

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 / 11 / 06

to 30 / 11 / 06

Allowance year

06 / 07

	Description of service or goods	Amount
Item 1	RYMANS (CARTRIDGES)	£ 85 : 96 p
Item 2	RYMANS PENS ETC	£ 38 : 22 p
Item 3	MAINS CHARGER	£ 24 : 99 p
Item 4	OFFICE PAPERS	£ 38 : 37 p
Item 5	CLARITY COPIERS	£ 123 : 38 p
Item 6	BT	£ 633 : 13 p
Item 7	BT	£ 76 : 77 p
Item 8	BT	£ 48 : 35 p
Item 9	BT	£ 57 : 42 p
Item 9	O2	£ 53 : 52 p
Item 10	Petty Cash	£ 200 : 00 p
Total		£ 1374 : 11 p

Office use only

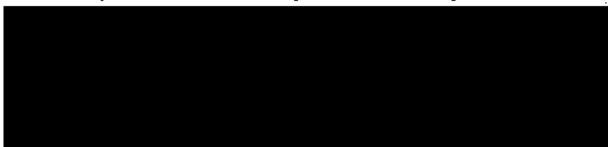
Allow or Exp/
A/c code Cat 5

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

9.12.06

Data protection

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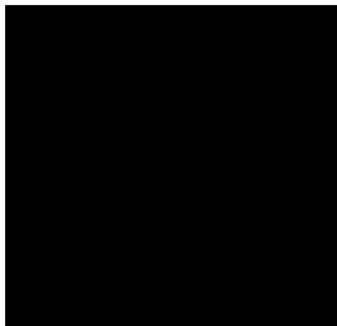
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06-07



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

	£ 1374.11
	£
	£
	£
	£
	£
	£
	£ 1374.11

Comments

Comments area for additional notes.



Your account and bill number

[Redacted]

MR M JONES MP

[Redacted]

[Redacted]



Bringing it all together

Date
19 November 2006

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

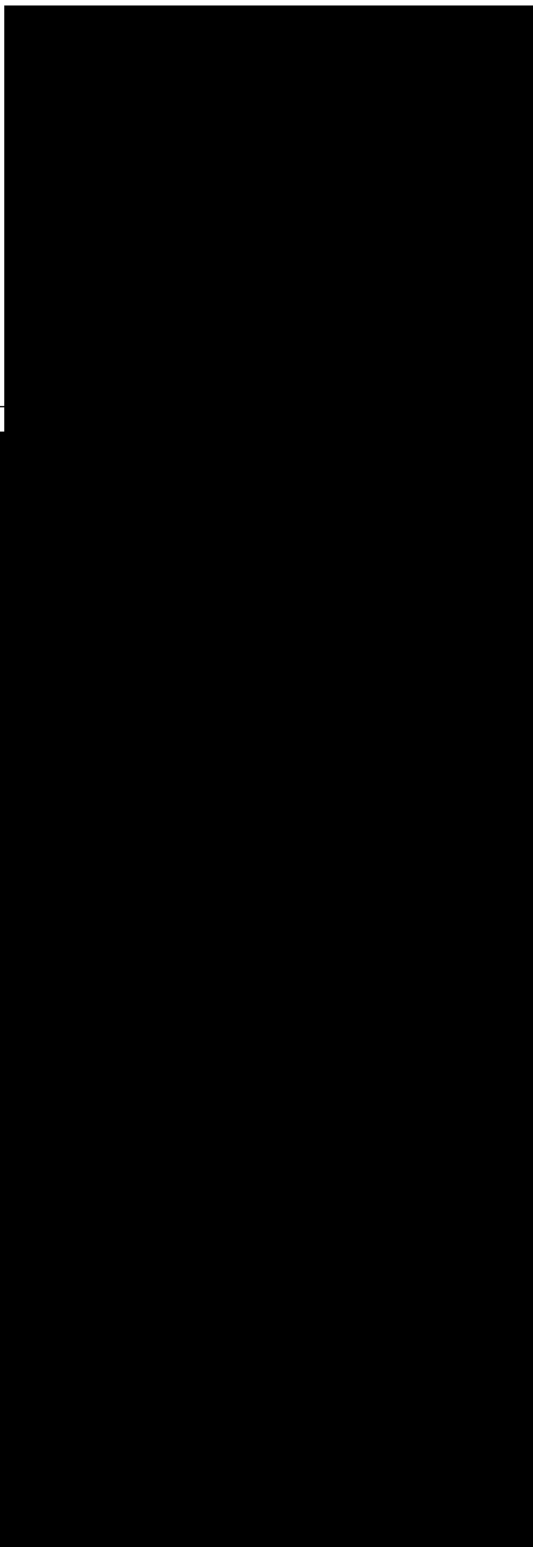
BT Commitment

Bill for [Redacted]

Cost of calls	£ 635.93
Package benefits	- £ 143.49
BT Commitment	
Service charges	£ 46.40
VAT	£ 94.29

Total now due £ 633.13

Please make sure we receive the total now due by





Member's reimbursement form

01 NOV 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

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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

MARTYN JONES

Constituency

CLWYD SOUTH

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 1/10/06 to 31/10/06

Allowance year

06/07

	Description of service or goods	Amount
Item 1	CLARITY COPIERS LTD.	£ 123 : 38 p
Item 2	W. T. EVANS - OVERPRINTING	£ 146 : 88 p
Item 3	PETTY CASH	£ 100 : 00 p
Item 4		£ : p
Item 5		£ : p
Item 6		£ : p
Item 7		£ : p
Item 8		£ : p
Item 9		£ : p
Item 10		£ : p

Total


£ 370 : 26 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  MP
Date 31.10.06

Data protection

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06/07

Office use only			Input subtotals per Cat 5	
Validation	Initials	Date		
Claims received		/ /		£ 370-26
Signature check		/ /		£
Funds check		/ /		£
Allowable expenditure		/ /		£
Member Res ID & Costc		/ /		£
Ext type/Cat 5 & subtotals added to form		/ /		£
Receipts/ documentation present		/ /		£
Processing				
Input		/ /		
			Comments	



Incidental Expenses Provision

Member's reimbursement form

C1

11 OCT 2006

When to use this form

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About filling in this form

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Your details

Name in CAPITAL LETTERS

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Constituency

CLWYD SOUTH

Claim details

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- 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 9 06

to 30 9 06

Allowance year

06107

	Description of service or goods	Amount
Item 1	O ₂ 25.9.06	£ 78 : 19 P
Item 2	O ₂ 25.8.06	£ 99 : 94 P
Item 3	Neat Ideas	£ 272 : 32 P
Item 4	" "	£ 44 : 50 P
Item 5	" "	£ 23 : 49 P
Item 6	Septentor Papers	£ 38 : 37 P
Item 7	W.T. Evans Printer Letterhead overprint	£ 146 : 88 P
Item 8	Clarity Copies	£ 123 : 88 P
Item 9	Petty Cash	£ 200 : 00 P
Item 10		£ : P

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

Total

£ 1027 : 07 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

10.10.06

Data protection

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06/07

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Validation	Initials	Date
Claims received		/ /
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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

£ 1027.07
£
£
£
£
£
£
£ 1027.07

Comments

[Empty Comments Box]

Thank you for ordering your office products from Neat Ideas Ltd.

Terms 30 days from date of invoice

Your prompt payment would be appreciated

Your account number

Invoice number

Invoice date
26/07/2006

Your order reference

Date ordered
26/07/2006

Due on or before
25/08/2006

MARTYN JONES MP

Delivery address

Description	Catalogue code	Order qty	Ship qty	Unit price	VAT code	Value
					Brought Forward	£209.8
BUY 10 BOXES GET 4 FREE	U3270907	1	0	£21.90	2	£21.9
30L STACK N STORE STORAGE	U3270378SR	0	14	£0.00	2	£0.0
NEW 10 CUP COFFEE MKR FG	U3266382	1	1	£0.00	2	£0.0

VAT summary

Code	Rate (%)	Goods	Carriage	Discount	VAT
1	0	£0.00	£0.00	£0.00	£0.00
2	17.5	£231.76	£0.00	£0.00	£40.56

Goods total	£231.76
Carriage total	FR
Discount total	£0.00
Net total	£231.76
VAT total	£40.56
Invoice total	£272.32
Amount paid	£0.00





Member's reimbursement form

1 3 SEP 2006

0 9 SEP 2006

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Your details

Name in CAPITAL LETTERS

MARTYN JONES

Constituency

CLWYD SOUTH

Claim details

Please ensure

- your claim totals more than £100
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- any claims for petty cash do not exceed £250 per month.

You can only claim for

- costs you have actually paid
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Period of claim

from 1 / 8 / 06

to 31 / 8 / 06

Allowance year

06 / 07

Description of service or goods

Amount

Item 1

BT [Redacted]

£ 458 : 69 P

Item 2

BT [Redacted]

£ 48 : 72 P

Item 3

BT [Redacted]

£ 71 : 59 P

Item 4

BT [Redacted]

£ 52 : 24 P

Item 5

Office Newspapers

£ 33 : 00 P

Item 6

Hire of Trevor CC

£ 5 : 00 P

Item 7

N.Wales Newspapers

£ 10 : 00 P

Item 8

Petty Cash - Photo

£ 100 : 00 P

Item 9

Scottish Power

£ 189 : 84 P

Item 10

£ : P

Total

£ 969 : 08 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

12-19-06

Data protection

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Validation	Initials	Date
Claims received		/ /
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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]	£ 969.08
[Redacted]	£
[Redacted]	£
[Redacted]	£
[Redacted]	£
[Redacted]	£
[Redacted]	£
Total	£ 969.08

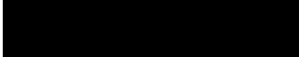
Comments

[Empty Comments Box]

06/07



Your account and bill number

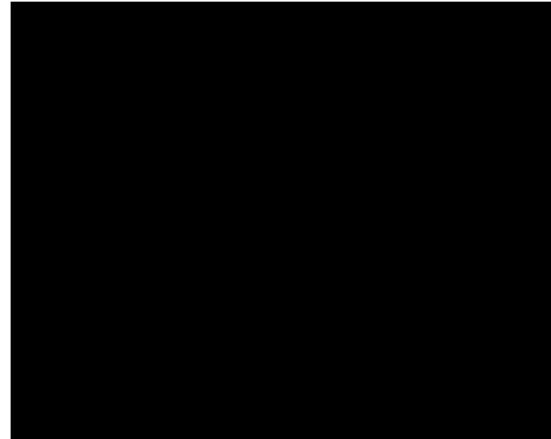


Date
17 August 2006

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

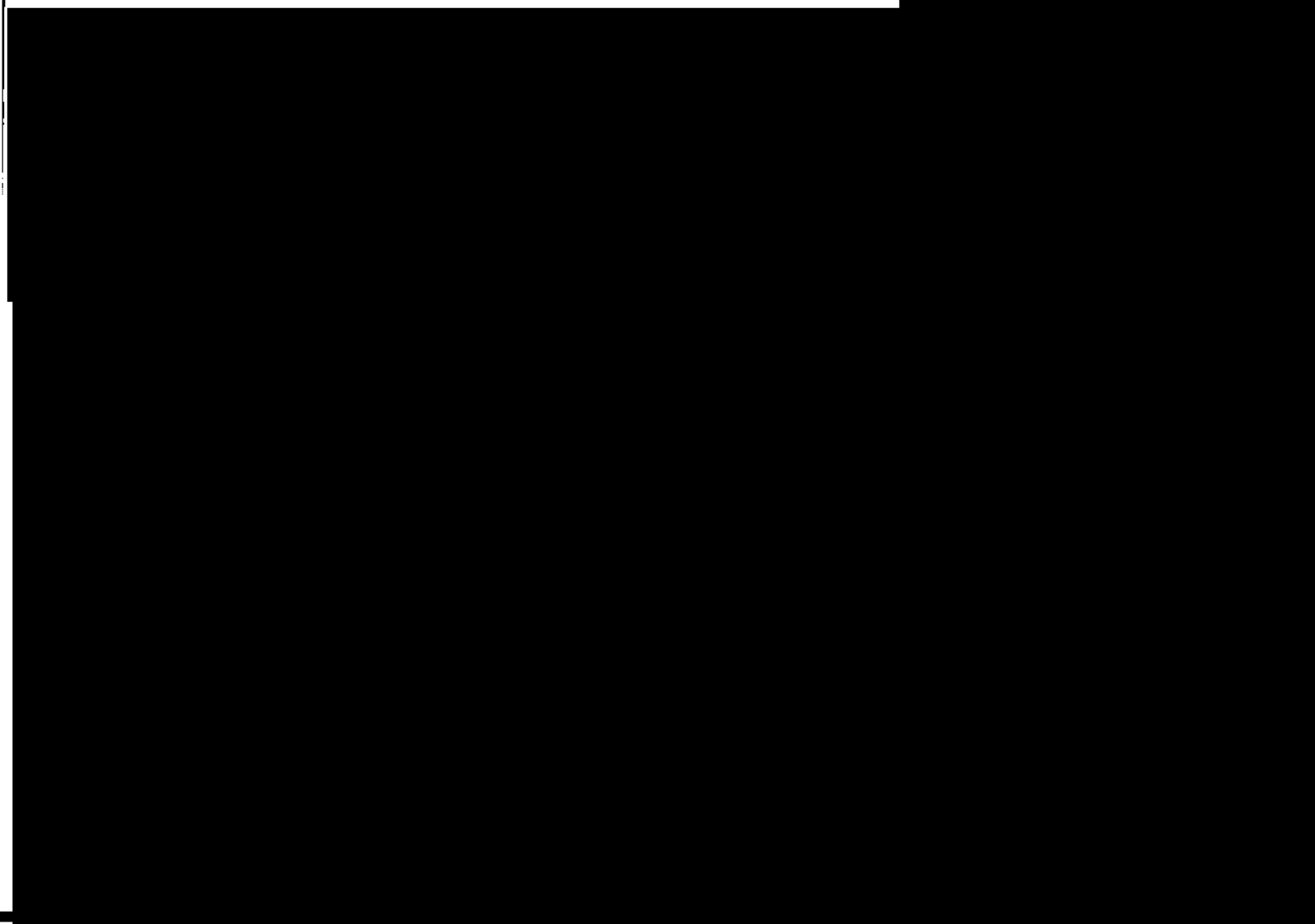


MR M JONES MP



Bringing it all together

Cost of calls	£ 444.69
Package benefits BT Commitment	- £ 100.71
Service charges	£ 46.40
VAT	£ 68.31
Total now due	£ 458.69





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

MARTYN JONES

Constituency

CLWYD SOUTH



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 1 7 10 6

to 31 17 10 6

Allowance year

06 10 7

Office use only

Allow or Exp/
A/c code Cat 5

Description of service or goods

Amount

Item 1	ELECTROLUX CLEANER	£ 89:99 P
Item 2	OFFICE PAPERS (JUNE)	£ 52:66 P
Item 3	" " (JULY)	£ 33:00 P
Item 4	O2 JUNE	£ 65:05 P
Item 5	HIRE OF HALL CEIRI OG. 286.06	£ 7:05 P
Item 6	BANNER OFFICE SUPP.	£ 74:53 P
Item 7	FAF TONER CART.	£ 123:38 P
Item 8	Petty Cash	£ 100:00 P
Item 9		£ : P
Item 10		£ : P

Total

£ 545:66 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 31.7.06

Data protection

The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research.

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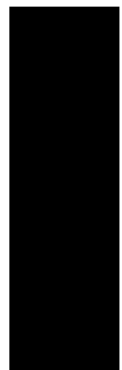
Send your completed form to

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



06/07

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

Input subtotals per Cat 5	
	£545.66
	£
	£
	£
	£
	£
	£
	£
Total	£545.66

Comments



Member's reimbursement form

When to use this form

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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.

Your details

Name in CAPITAL LETTERS

MARTYN JONES

Constituency

CLWYD SOUTH

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.

06/07

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 / 06 / 06 to 30 / 06 / 06

Allowance year

06 / 07

Description of service or goods

Amount

Item	Description of service or goods	Amount
Item 1	Summer Business Supplies	£ 74 : 53 p
Item 2	Office Papers	£ 52 : 66 p
Item 3	02	£ 65 : 05 p
Item 4	Petty Cash	£ 100 : 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 Exp/
A/c code Cat 5

Total

£ 292 : 24 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

3.7.06

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] / /

Signature check [initials] / /

Funds check [initials] / /

Allowable expenditure [initials] / /

Member Res ID & Costc [initials] / /

Ext type/Cat 5 & subtotals added to form [initials] / /

Receipts/ documentation present [initials] / /

Processing

Input [] / /

Input subtotals per Cat 5

[Redacted]	£ 292.24
[Redacted]	£
[Redacted]	£
[Redacted]	£
[Redacted]	£
[Redacted]	£
[Redacted]	£
[Redacted]	£
[Redacted]	£ 292.24

Comments

[Empty Comments Box]



Member's reimbursement form

06 JUN 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

MARTYN JONES

Constituency

CLWYD SOUTH

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.

06/07

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 01/05/06

to 31/05/06

Allowance year

06/07

	Description of service or goods	Amount
Item 1	BT [REDACTED]	£ 67:05 p
Item 2	BT [REDACTED]	£ 48:88 p
Item 3	BT [REDACTED]	£ 51:55 p
Item 4	BT [REDACTED]	£ 406:24 p ✓
Item 5	Banner Business Supplies	£ 68:61 p
Item 6	" " "	£ 83:09 p
Item 7	O2 0034	£ 88:55 p
Item 8	O2 0035	£ 64:13 p
Item 9	Office Papers	£ 115:48 p
Item 10	Office Power	£ 455:86 p ✓

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

Total

£ 1449:44 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

2.6.06

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	/	/ /
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

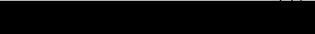
[Redacted]	£1,449.44
[Redacted]	£
[Redacted]	£
[Redacted]	£
[Redacted]	£
[Redacted]	£
[Redacted]	£
[Redacted]	£
[Redacted]	£1,449.44

Comments

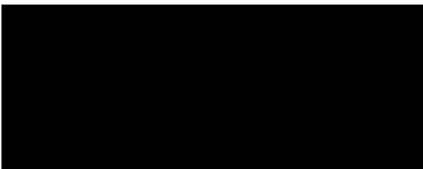
[Empty Comments Box]



Your account and bill number



MR M JONES MP



Bringing it all together

Date
17 May 2006

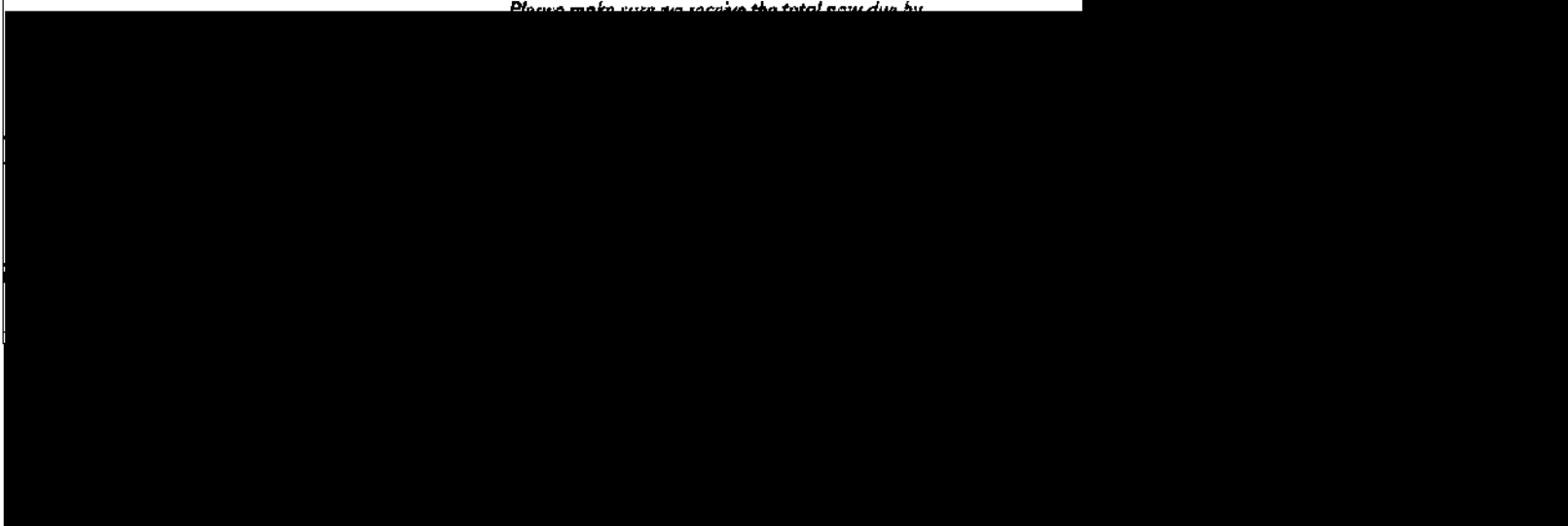
If you have a query
please see reverse for
our contact details.

BT Commitment



Cost of calls	£ 391.16
Package benefits	- £ 91.82
BT Commitment	
Service charges	£ 46.40
VAT	£ 60.50
Total now due	£ 406.24

Please make sure we receive the total now due by



Manweb

gas and electricity

MR M JONES



Your electricity bill

Account Number:

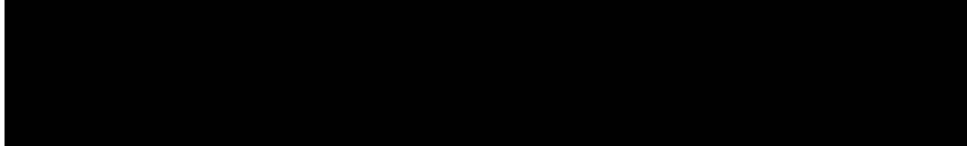
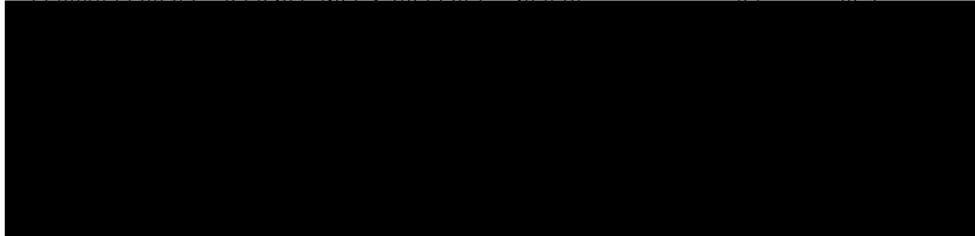
For the period: 31/01/06 to 26/04/06

Service supplied to: MR M JONES

at

Balance on your account before this new bill	£0.00
Your electricity charges	£367.03
Levies	£20.94
VAT	£67.89

Your total now due is £455.86





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 filing 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

MARTYN JONES

Constituency

CLWYD SOUTH

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.

06/07

You can only claim for

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

from 1 1 04 1 06

to 30 1 04 1 06

06/07

Description of service or goods

Amount

ANNUAL EQUIPMENT RENTAL £ 2937 : 50 p ✓

OFFICE RENT £ 6300 : 23 p ✓

NEAT IDEAS £ 209 : 31 p

GEOTHERMAL ENERGY TEXTBOOK £ 44 : 00 p

LEAD GREENSTON £ 22 : 99 p

PETTY CASH £ 250 : 00 p

£ : p

£ : p

£ : p

£ : p

Total

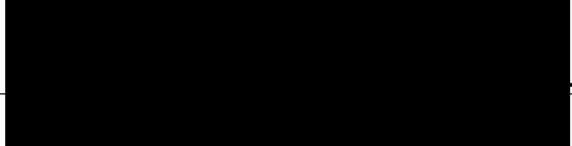
£ 9764 : 03 p

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  MP

Date 1.5.06


Data protection The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research.

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Send your completed form to Validation Team, Operations Directorate, Department of Finance & Administration, House of Commons, London SW1A 0AA

Office use only		
Validation	Initials	Date
Claims received	<input checked="" type="checkbox"/>	<input type="checkbox"/> / <input type="checkbox"/> / <input type="checkbox"/>
Signature check	<input checked="" type="checkbox"/>	<input type="checkbox"/> / <input type="checkbox"/> / <input type="checkbox"/>
Funds check	<input checked="" type="checkbox"/>	<input type="checkbox"/> / <input type="checkbox"/> / <input type="checkbox"/>
Allowable expenditure	<input checked="" type="checkbox"/>	<input type="checkbox"/> / <input type="checkbox"/> / <input type="checkbox"/>
Member Res ID & Costc	<input checked="" type="checkbox"/>	<input type="checkbox"/> / <input type="checkbox"/> / <input type="checkbox"/>
Ext type/Cat 5 & subtotals added to form	<input checked="" type="checkbox"/>	<input type="checkbox"/> / <input type="checkbox"/> / <input type="checkbox"/>
Receipts/ documentation present	<input checked="" type="checkbox"/>	<input type="checkbox"/> / <input type="checkbox"/> / <input type="checkbox"/>
Processing		
Input	<input type="checkbox"/>	<input type="checkbox"/> / <input type="checkbox"/> / <input type="checkbox"/>

Input subtotals per Cat 5	
	£6,550.23
	£276.30
	£2,937.50
	£
	£
	£
	£
	£9,764.03

Comments



Carlton (North Wales) Ltd

Invoice No. [REDACTED]

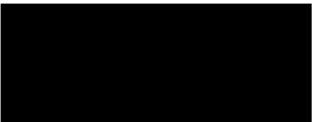
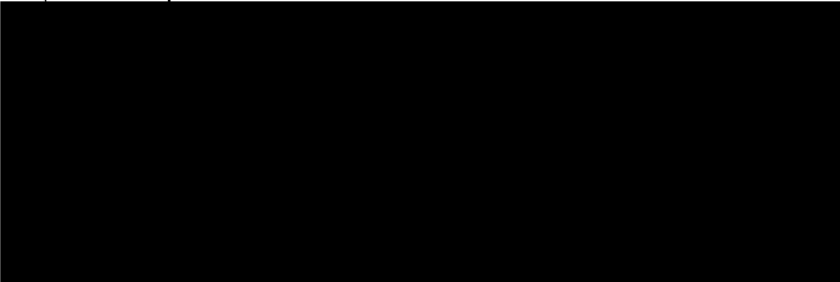
INVOICE

Customer

Name Martyn Jones M. P.
Address [REDACTED]
City [REDACTED]
P/Code [REDACTED]

Date 25/04/2006
Due Date 21/05/2006
Rep [REDACTED]
FOB [REDACTED]

Qty	Description	Unit Price	TOTAL
1	Rent + service charge 22/01/2006 - 21/01/2007 Offices at New Foundry Buildings, Johnstown, Wrexham	£5,361.90	£5,361.90
	DIRECTORS OF WATKIN JONES PENSION FUND		
	[REDACTED]		
		SubTotal	£5,361.90
		ing & Handling	£0.00
		VAT	£938.33
		TOTAL	£6,300.23



SIEMENS

Mr M Jones

INVOICE

DETAILS	AMOUNT
Agreement No. [REDACTED] Finance Proposer: [REDACTED]	
[REDACTED] Equipment Rental for period 01 APR 2006 to 31 MAR 2007	2,500.00
JOHNSTOWN Copier Sharp [REDACTED]	
VAT @ 17.50 % on £2,500.00	437.50
Total for agreement [REDACTED]	2,937.50



Member's reimbursement form

16 APR 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.

24 APR 2007

Your details

Name in CAPITAL LETTERS

MARTYN JONES

Constituency

CLWYD SOUTH

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 3 107

to 3 1 3 107

Allowance year

06 107

	Description of service or goods	Amount
Item 1	OFFICE INSURANCE	£ 367 : 51 p
Item 2	" Papers	£ 50 : 35 p
Item 3	Petty Cash	£ 200 : 00 p
Item 4		£ : p
Item 5		£ : p
Item 6		£ : p
Item 7		£ : p
Item 8		£ : p
Item 9		£ : p
Item 10		£ : p

Total

£ 617 : 86 p

Authorisation and declaration

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

Signature

[Redacted Signature]

MP

Date 14.9.07

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

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

£ 617.86
£
£
£
£
£
£
£ 617.86

Comments

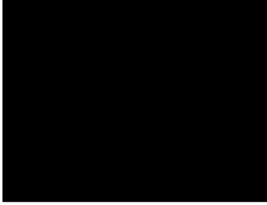
[Empty Comments Box]

Williams

Williams Insurance Brokers Limited

02 March 2007

Martyn D Jones M P



Dear Sir

Re: Invoice Number



We refer to the above invoice and note that we have yet to receive your remittance in the outstanding balance of £367.51.



As renewal date has now passed Underwriters are pressing us for settlement of this account. We therefore, look forward to receiving your cheque within the next 7 days.

Please make cheques payable to



In the event that you have any queries, please do not hesitate to contact the writer.

Yours sincerely

