



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

Sir Nicholas Winterburn

Constituency

Macclesfield

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 over
any claims for petty cash do not exceed £250 per month

You can only claim for

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

Period of claim

from 01 / 03 / 06 to 31 / 03 / 06

Allowance year

2005/2006

Table with 3 columns: Item, Description of service or goods, Amount. Includes handwritten entries for Telephone, Postage, Music Office Expenses, Taxi fares, and various other items with amounts in pounds and pence.

Total

£ 301 : 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]

MP

Date

7<sup>th</sup> April 2006

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 & 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]	£ 199.00 ✓
[Redacted]	£ 66.50 ✓
[Redacted]	£ 36.00 ✓
[Redacted]	£
[Redacted]	£
[Redacted]	£
[Redacted]	£
[Redacted]	£ 801.50

Comments

[Empty Comments Box]



Direct payment of suppliers

13 MAR 2006

When to use this form

- Use this form to ask us to pay your suppliers for goods and services incurred on your Parliamentary duties.

About filling in this form

- For details of costs you can claim for, see Green Book section 5.13.1.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

Sir Nicholas Winterbottom

Constituency

MACEWATERFIELD

Claim details

Please ensure

- your claim totals more than £100 – this will enable us to process your claim more promptly
- any claims for petty cash do not exceed £250 per month
- you attach all supplier invoices.

You must specify

- the Incidental Expenses Provision for costs that include office and surgery accommodation, equipment and supplies, communication and travel.

You can specify

- the Incidental Expenses Provision or the Staffing Allowance for costs that include work commissioned or bought in services.

Date of claim

09 / 03 / 06

Allowance year

2005 / 2006

Incidental Expenses Provision claims

Item	Suppliers	Amount
Item 1	Parliamentary Restroom Unit	£ 5,875 : 00p
Item 2		£ : p
Item 3		£ : p
Item 4		£ : p
Item 5		£ : p

Total

£5875 : 00p

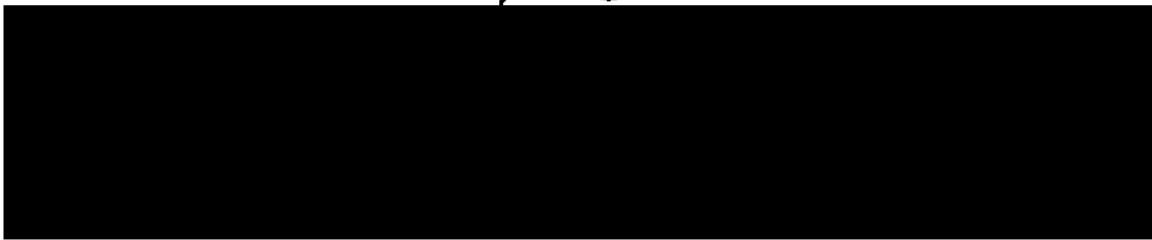
Office use only

Allow or A/c code	Supplier ID	Exp/ Cat 5





# Parliamentary Resources Unit



## *INVOICE*



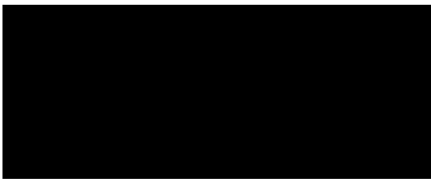
### Customer

Sir Nicholas Winterton MP  
House of Commons

### Service

For the provision of research services:

Contract	£5,000
VAT	£875
<b>Total</b>	<b>£5,875</b>



Parliamentary Resources Unit  
17<sup>th</sup> February 2006



# 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

Sir Nicholas Winterdon

Constituency

Macclesfield

## Claim details

Please ensure

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

You can only claim for

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

Period of claim

from 01/02/06 to 28/02/06

Allowance year

2005/2006

	Description of service or goods	Amount
Item 1	Telephone	£ 150 : 00 p
Item 2	Postage	£ 80 : 40 p
Item 3	Misc Office Expenses	£ 43 : 65 p
Item 4	Taxi Fare	£ 7 : 50 p
Item 5	Misc items 5/2/06 → 16/2/06 Comm 15/02/06	£ : p
Item 6		£ : p
Item 7		£ : p
Item 8		£ : p
Item 9		£ : p
Item 10		£ : p

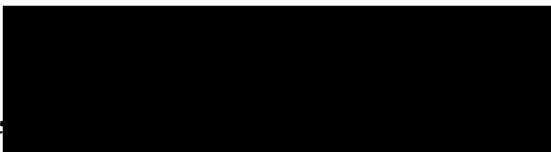
Total

£ 282 : 05 p

14 MAR 2006

**Authorisation and declaration**

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

Signature  MP

Date 4<sup>th</sup> MARCH 2006

**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).

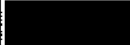
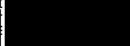
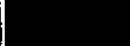
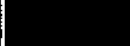
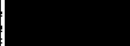
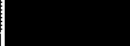
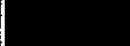

Send your completed form to

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

**Office use only**

Validation	Initials	Date
Claims received		1 1
Signature check		1 1
Funds check		1 1
Allowable expenditure		1 1
Member Res ID & Costc		1 1
Ext type/Cat 5 & subtotals added to form		1 1
Receipts/ documentation present		1 1
Processing		
Input		1 1

**Input subtotals per Cat 5**

	£150.00
	£124.55
	£9.50
	£
	£
	£
	£
	£282.05

**Comments**



Incidental Expenses Provision

Member's reimbursement form

When to use this form

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

About filling in this form

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

Your details

Name in CAPITAL LETTERS

SIR NICHOLAS WINTERTON

Constituency

MACCLESFIELD

Claim details

Please ensure

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

You can only claim for

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

Period of claim

from 01/01/06

to 31/01/06

Allowance year

2005/2006

Table with 3 columns: Item, Description of service or goods, Amount. Includes entries for Telephone, Postage, Misc office Expenses, and Photographic (Films).

Total


£ 271 : 50 p

continued on page 2



**Authorisation and declaration**

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature  MP

Date 13 February 2006

**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	<input checked="" type="checkbox"/>	1 1
Signature check	<input checked="" type="checkbox"/>	1 1
Funds check	<input checked="" type="checkbox"/>	1 1
Allowable expenditure	<input checked="" type="checkbox"/>	1 1
Member Res ID & Costc	<input checked="" type="checkbox"/>	1 1
Ext type/Cat 5 & subtotals added to form	<input checked="" type="checkbox"/>	1 1
Receipts/ documentation present	<input checked="" type="checkbox"/>	1 1
Processing		
Input		1 1

**Input subtotals per Cat 5**

	£150.00 ✓
	£121.50 ✓
	£
	£
	£
	£
	£
	£
	£271.50 ✓

**Comments**

Empty box for comments.



# Member's reimbursement form

06 JAN 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

Sir Nicholas Winterton

Constituency

MACEWATER

## Claim details

Please ensure

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

You can only claim for

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

Period of claim

from 01/12/05 to 31/12/05

Allowance year

2005/2006

	Description of service or goods	Amount
Item 1	<u>Telephone</u>	£ <u>150</u> : <u>00</u> p
Item 2	<u>Postage</u>	£ <u>108</u> : <u>42</u> p
Item 3	<u>Misc Office Expenses</u>	£ <u>38</u> : <u>25</u> p
Item 4	<u>(Business Observations) Office Supplies</u>	£ <u>66</u> : <u>39</u> p
Item 5	<u>7/12/05 Taxi</u>	£ <u>16</u> : <u>50</u> p
Item 6	<u>13/12/05 Bus to work for personal use subject to Allp. from home to work dinner Hotel &amp; Holiday Expenses</u>	£ <u>7</u> : <u>80</u> p
Item 7		£ : p
Item 8		£ : p
Item 9		£ : p
Item 10		£ : p

Total

£ 387 : 36 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  MP

Date 4<sup>th</sup> January 2006


**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			Input subtotals per Cat 5	
Validation	Initials	Date		
Claims received	<input checked="" type="checkbox"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>		£150.00
Signature check	<input checked="" type="checkbox"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>		£ 213.06
Funds check	<input checked="" type="checkbox"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>		£
Allowable expenditure	<input checked="" type="checkbox"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>		£
Member Res ID & Costc	<input checked="" type="checkbox"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>		£
Ext type/Cat 5 & subtotals added to form	<input checked="" type="checkbox"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>		£24.30
Receipts/ documentation present	<input checked="" type="checkbox"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>		£387.36
<b>Processing</b>				
Input		<input type="text"/> / <input type="text"/> / <input type="text"/>		
			<b>Comments</b>	

# Invoice

\*\*\*\*\*  
 \* INVOICE NO. [REDACTED] \*  
 \*\*\*\*\*

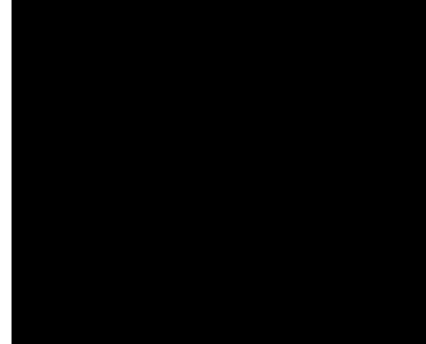
Invoice To :

Sir Nicholas Winterton MP

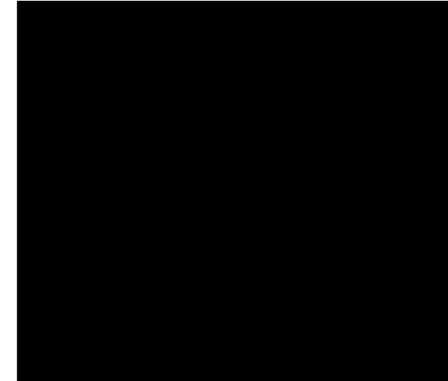


Charge To :

Sir Nicholas Winterton MP



**Banner Business Supplies Ltd**



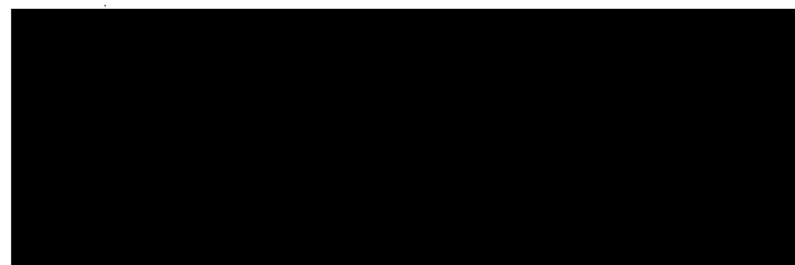
Page 1 of 1 Date 30/11/2005

Acc.No [REDACTED] Order Date 29/11/2005

Order

C.A.R.

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		9670019	BANNER LASER LABEL 99x34mm 16/S WH	4	BOX100	2.3100	29/11/05	9.24	17.50	1.62
2		0061042	NYREX CKE FLUSH FLDR EMBOSSED PP CL	2	BOX100	17.3900	29/11/05	34.78	17.50	6.09
3		9310024	INVISIBLE TAPE 18mmx13m	6	ROLL	1.0900	29/11/05	6.54	17.50	1.14
4		0400997	AVERY FS BRIGHT DOC WALLET 32mm AS	1	PACK25	5.9400	29/11/05	5.94	17.50	1.04



V.A.T. Summary			
Rate	Taxable Sum	V.A.T. Amount	
17.50	56.50	9.89	

Sales Order Total (VAT excl)

56.50

VAT Registration [REDACTED]  
 Settlement : None  
 Discount Terms :

INVOICE GOODS 56.50  
 INVOICE V.A.T. 9.89  
 INVOICE TOTAL 66.39





# 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

Sir NICHOLAS WINTERTON

Constituency

MACCLESDFIELD

## Claim details

Please ensure

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

You can only claim for

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

Period of claim

from 01 / 11 / 05 to 30 / 11 / 05

Allowance year

2005/2006

	Description of service or goods	Amount
Item 1	TELEPHONE	£ 150 : 00 p
Item 2	POSTAGE	£ 54 : 48 p
Item 3	Misc. Office Expenses	£ 36 : 75 p
Item 4	(Barrow Business OFFICE SUPPLIES SUPPLIES)	£ 66 : 39 p
Item 5	VISIT TO MONTROSE AIRPORT 25/11/05 & 27/11/05	£ - : - p
Item 6	HOTEL AND BREAKFAST AT BELFAST HILTON 50% - attached bill	£ 93 : 00 p
Item 7	TAXI HOTEL TO CITY AIRPORT	£ 10 : 00 p
Item 8	TAXI MONTROSE AIRPORT TO BELFAST	£ 35 : 00 p
Item 9	Transport (Taxis) in London	£ - : - p
Item 10	CC Comm. in the City Northumberland Avenue 14/9/05	£ 42 : 00 p
	<b>Total</b>	<b>£ 487 : 62 p</b>

**Authorisation and declaration**

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

Signature

[Redacted Signature]

MP

Date

5 DECEMBER 2005.

**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		/ /
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	
£	243.00
£	157.62
£	
£	87.00
£	
£	
£	
£	487.62

Comments



INVOICE

Sir Nicholas Winterston

Room Number  
No of Person(s)  
Cashier  
Page  
Rate UK£  
Frequent Flyer

Arrival  
Departure

INVOICE NO.

Hilton Belfast, 27/11/05

Date	Description	Debit	Credit
	Room Charge	92.00	
	Room Charge	92.00	
	Newspapers	1.00	
	Charity Donation	1.00	
			186.00

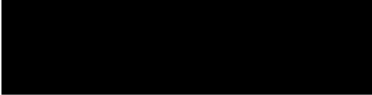
186.00 186.00

0.00 GBP

Taxable Amount (excl VAT)	£	156.60
Zero Rated Amount	£	1.00
VAT at 17.5%	£	27.40
Non Taxable Amount	£	1.00
<b>TOTAL AMOUNT PAYABLE</b>	<b>£</b>	<b>186.00</b>



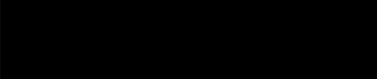
# Receipt

Date .... 

Passenger Name.....

Pick-up .....

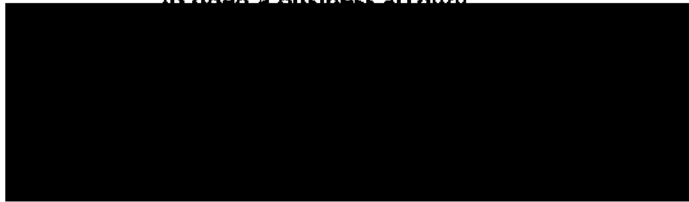
Destination 

Driver No. 

Driver Sign 

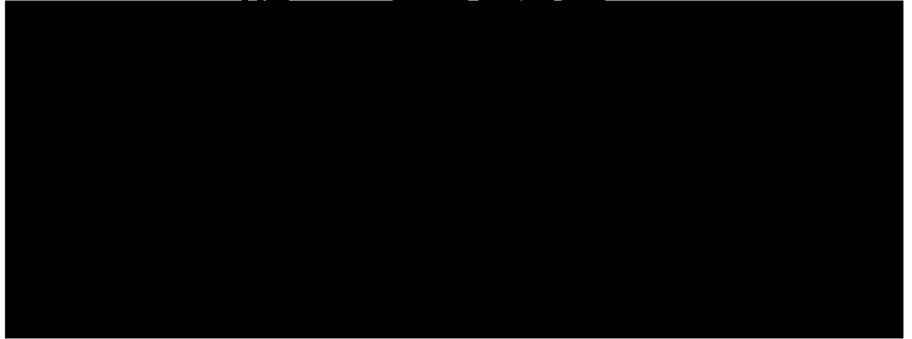
Fare £ 10-00 .....

To open a business account





# 'B' TAX



*From:*



*To:*



\$35.00





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

SIR NICHOLAS WINTERSTON

Constituency

MACEWASFIELD

Claim details

Please ensure

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

You can only claim for

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

Period of claim

from 01 / 10 / 05

to 31 / 10 / 05

Allowance year

2005/2006

	Description of service or goods	Amount
Item 1	TELEPHONE	£ 150 : 00 p
Item 2	POSTAGE	£ 41 : 95 p
Item 3	MISC OFFICE EXPENSES	£ 48 : 38 p
Item 4	2x LASER TONER <sup>BANNER</sup> <sub>SUPPLIES</sub>	£ 55 : 34 p
Item 5	HOUSE OF COMMONS	£ 20 : 00 p
Item 6		£ : p
Item 7		£ : p
Item 8		£ : p
Item 9	(Kensington)	£ 52 : 00 p
Item 10		£ : p

500 = £170  
 205 = £145.67  
 275 = £ 52

Total

£367 : 67 p

**Authorisation and declaration**

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

Signature

[Redacted Signature]

MP

Date

2<sup>nd</sup> NOVEMBER 2005

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

**Input subtotals per Cat 5**

[Redacted]	<del>£2000</del> £170
[Redacted]	£145.67
[Redacted]	£
[Redacted]	£
[Redacted]	£
[Redacted]	£
[Redacted]	£52.00
[Redacted]	£416.05

**Comments**

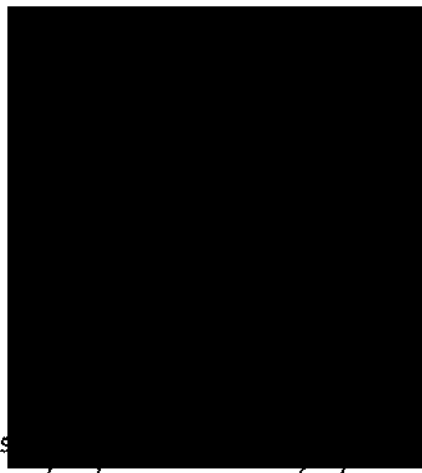
[Empty Comments Box]

1

Financial Processing }

Transaction No.

Registration No.



**Validation Claim Summary Sheet**

Please write or print clearly & attach to claim

**Member Supplier ID**

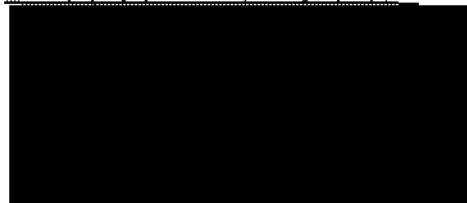
**Pay recipient**

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

**Text**

1/9/05 to 30/9/05

**Invoice No.**



**Account code / Allowance**

**Members cost centre (Cat1)**

**Financial Year/PIRO (Cat2)**

04\_05 / 05\_06

**Expenditure type (Cat5) :**



£ 150.00  
£ 90.33  
£ .....  
£ .....  
£ .....  
£ .....  
£ .....  
£ .....  
£ 35.00  
£ 275.33

**Comments:**

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

18/10/05

Posted by (initials & date)

20 OCT 2005



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

Sir Nicholas WINTERBURN

Constituency

MACEBOURN

Claim details

Please ensure

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

You can only claim for

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

Period of claim

from 01 / 09 / 05 to 30 / 09 / 05

Allowance year

2005 / 2006

	Description of service or goods	Amount
Item 1	Telephone	£ 150 : 00 p
Item 2	Postage	£ 41 : 95 p
Item 3	Misc Office Expenses	£ 48 : 38 p
Item 4	Transport (Taxi)	£ 35 : 00 p
Item 5		£ : p
Item 6		£ : p
Item 7		£ : p
Item 8		£ : p
Item 9		£ : p
Item 10		£ : p

Total

£ 275 : 33 p

**Authorisation and declaration**

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

Signature

[Redacted Signature]

MP

Date

8<sup>th</sup> OCTOBER 2005

**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

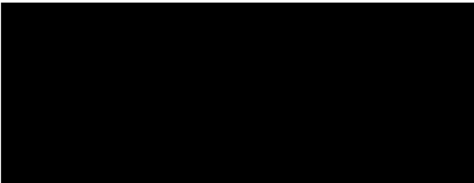
Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1A 0AA

Office use only			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]	
<b>Processing</b>				
Input		/ /		
			<b>Comments</b>	

Financial Processing }

Transaction No.

Registration No.



**Validation Claim Summary Sheet**

Please write or print clearly & attach to claim

**C1**

**Member Supplier ID**



**Pay recipient**

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

**Text**

AUG 05

**Invoice No.**

219



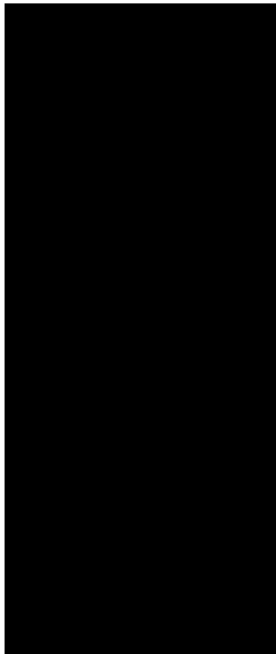
**Account code / Allowance**

**Members cost centre (Cat1)**

**Financial Year/PIRO (Cat2)**

04\_05 / 05\_06

**Expenditure type (Cat5) :**



£ 250.10

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£ 250.10

**Comments:**

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

.....



13 SEP 2005

Posted by (initials & date)

16 SEP 2005

.....



# 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

SIR NICHOLAS WINTERTON

Constituency

MACCLERSFIELD

## Claim details

Please ensure

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

You can only claim for

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

Period of claim

from 01 / 08 / 05

to

31 / 08 / 05

Allowance year

2005/2006

	Description of service or goods	Amount
Item 1	TELEPHONE	£ 150 : 00 p
Item 2	POSTAGE	£ 50 : 60 p
Item 3	MISC OFFICE EXPENSES	£ 49 : 50 p
Item 4		£ : p
Item 5		£ : p
Item 6		£ : p
Item 7		£ : p
Item 8		£ : p
Item 9		£ : p
Item 10		£ : p

Total

£ 250 : 10 p

continued on page 2



**Authorisation and declaration**

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

[Redacted]

Signature

MP

Date

2<sup>nd</sup> SEPTEMBER 2005

**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

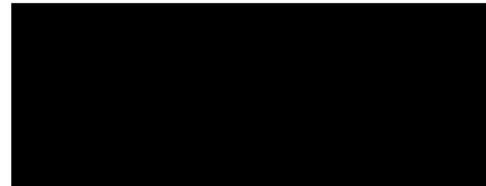
Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1A 0AA

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

Financial Processing }

Transaction No.

Registration No.

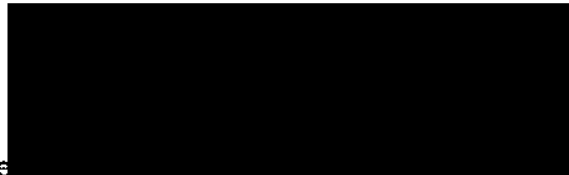


**Validation Claim Summary Sheet**

**C1**

Please write or print clearly & attach to claim

**Member Supplier ID**



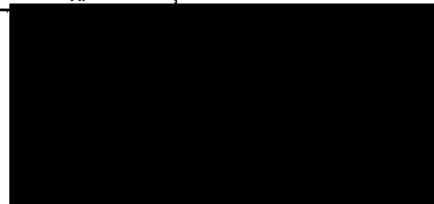
**Pay recipient**

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

**Text**

JULY 05

**Invoice No.**



**Account code / Allowance**

**Members cost centre (Cat1)**

**Financial Year/PIRO (Cat2)**

~~04-05 / 05-06~~

**Expenditure type (Cat5) :**



£ 150.00

£ 126.35

£.....

£.....

£.....

£.....

£.....

£.....

£ 25.00

£ 301.35

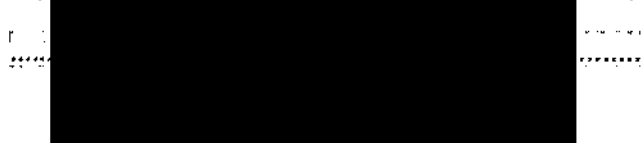
**TOTAL**

**Comments:**

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

15 AUG 2005

Posted by (initials & date)





# 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

SIR NICHOLAS WINTERTON

Constituency

MACCLESFIELD

## Claim details

Please ensure

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

You can only claim for

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

Period of claim

from 01 / 07 / 05

to 31 / 07 / 05

Allowance year

2005/2006

	Description of service or goods	Amount
Item 1	TELEPHONE	£ 150 : 50 p
Item 2	POSTAGE	£ 43 : 60 p
Item 3	DATA PROTECTION REGISTER ENTRY FEE	£ 35 : 00 p
Item 4	MISR OFFICE EXPENSES	£ 47 : 75 p
Item 5	TAXI FARES	£ " : " p
Item 6	[REDACTED]	£ 25 : 00 p
Item 7		£ : p
Item 8		£ : p
Item 9		£ : p
Item 10		£ : p

Total

£ 301 : 35 p

**Authorisation and declaration**

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

Signature  MP

Date 4<sup>th</sup> August 2005.


**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

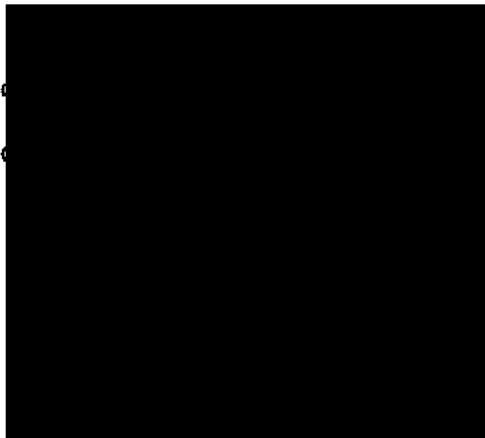
Office use only			Input subtotals per Cat 5	
Validation	Initials	Date		£
Claims received		/ /		
Signature check		/ /		
Funds check		/ /		
Allowable expenditure		/ /		
Member Res ID & Costc		/ /		
Ext type/Cat 5 & subtotals added to form		/ /		
Receipts/ documentation present		/ /		
Processing		/ /		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

**Comments**

Financial Processing }

Transaction No

Registration No



**Validation Claim Summary Sheet**

Please write or print clearly & attach to claim

**Member Supplier ID**

**Pay recipient**

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

**Text**

JUNE '05

**Invoice No.**



**Account code / Allowance**

**Members cost centre (Cat1)**

**Financial Year/PIRO (Cat2)**

04\_05 / 05\_06

**Expenditure type (Cat5) :**



£ 237.81

£ .....

£ .....

£ .....

£ .....

£ .....

£ .....

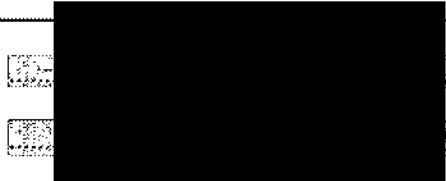
£ .....

£ 47.00

£ 284.81

**Comments:**

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



Posted by (initials & date)

18 JUL 2005



# Member's reimbursement form

**C1**

07 JUL 2005

**When to use this form**

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

**About filling in this form**

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

## Your details

Name  
in CAPITAL LETTERS

SIR NICHOLAS WINTERTON

Constituency

MACCLESFIELD

## Claim details

Please ensure

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

You can only claim for

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

Period of claim

from 01 / 06 / 05

to 30 / 06 / 05

Allowance year

2005 2006

Description of service or goods

Amount

Item 1

Telephone

£ 150 : 00 p

Item 2

Postage

£ 43 : 56 p

Item 3

Misc Office Expenses

£ 44 : 25 p

Item 4

[Redacted]

£ " : " p

Item 5

[Redacted]

£ " : " p

Item 6

John Vellie's Charity from  
Princess Anne's Charity reception  
at Winton

£ 47 : 00 p

Item 7

£ : p

Item 8

£ : p

Item 9

£ : p

Item 10

£ : p

Total

£ 284 : 81 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 \_\_\_\_\_

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

Financial Processing }

Transaction No.

Registration No.

**Validation Claim Summary Sheet**

Please write or print clearly & attach to claim

**Member Supplier ID**

**Pay recipient**

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

**Text**

**Invoice No.** INVOICE date 021006

**Account code / Allowance**

**Members cost centre (Cat1)**

**Financial Year/PIRO (Cat2)**

04\_05 / 05\_06

**Expenditure type (Cat5) :**



E.....

E.....

E.....

E.....

E.....

E.....

E.....

E.....

E 21.00

E 253.25

**TOTAL**

**Comments:**

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



Posted by (initials & date)

17 JUN 2005







Member's reimbursement form

06 JUN 2005

When to use this form

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

About filling in this form

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

Your details

Name  
In CAPITAL LETTERS

Sir Nicholas Winterford

Constituency

Macclesfield

Claim details

Please ensure

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

You can only claim for

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

Period of claim

from 01 / 05 / 05 to 31 / 05 / 05

Year

2005/2006

Description of service or goods

Amount

Item 1

Telephone

£ 150 - 00 p

Item 2

Postage

£ 35 : 75 p

Item 3

Misc Office Expenses

£ 46 : 50 p

Item 4

Transport (Taxi)

£ - : - p

Item 5

Hotel & Chelsea Entertainment

£ 21 : 00 p

Item 6

£ : p

Item 7

£ : p

Item 8

£ : p

Item 9

£ : p

Item 10

£ : p

Total

£ 253 : 25 p

**Authorisation and declaration**

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

Signature

[Redacted Signature]

MP

Date

2<sup>nd</sup> June 2005

**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			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	

Financial Processing }

Transaction No. [REDACTED]

Registration No. [REDACTED]

**Validation Claim Summary Sheet**

Please write or print clearly & attach to claim

**Member Supplier ID**

**Pay recipient**

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

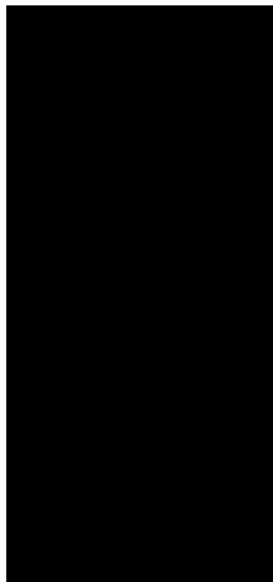
**Invoice No.**

**Account code / Allowance**

**Members cost centre (Cat1)**

**Financial Year/PIRO (Cat2)**

**Expenditure type (Cat5) :**

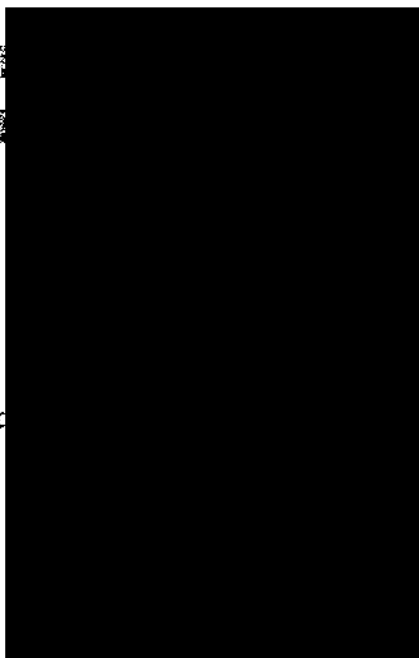


**TOTAL**

**Comments:**

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

Posted by (initials & date)



04\_05 / 05\_06

14/T

£ 104.50

£ .....

£ .....

£ .....

£ .....

£ .....

£ .....

£ .....

£ 15.50

£ 120.00

[REDACTED] 25 MAY 2005  
[REDACTED]

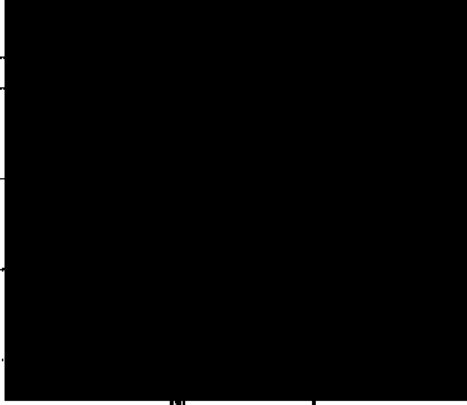


### C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period ~~1st April 2000~~ to ~~31st April 2000~~ as detailed below.

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

Item	Description of service / goods	Amount £	Fees office use only
1	Telephone	60 - 00	
2	Postage	20 - 60	
3	Misc Office Expenses	23 - 90	
4	Transport (Taxi)	15 - 50	
5			
6			
7			
8			
9			
10			
		£120 - 00	



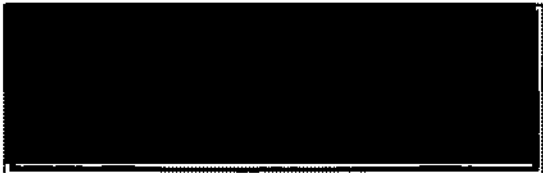
I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED 

MP

PRINTED NAME Sir Nicholas Winterger

DATE 14/05/05 CONSTITUENCY 



### C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1st April 2005 to 1st April 2005 as detailed below.

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

Item	Description of service / goods	Amount £	Fees office use only
1	Telephone	60 - 00	
2	Postage	20 - 60	
3	Music Office Expenses	23 - 90	
4	Transport (Taxi)	15 - 50	→ TRAVEL 24/E/05
5			
6			
7			
8			
9			
10			
		£ 120 - 00	

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

SIGNED [Redacted] MP

PRINTED NAME Sir Nicholas Winter

DATE 14/05/05 CONSTITUENCY [Redacted]