



Incidental Expenses Provision

Member's reimbursement form

C1

03 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.

Your details

Name in CAPITAL LETTERS

Sir Nicholas Winterford, DL, M.P.

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 / 03 / 07

to 31 / 03 / 07

Allowance year

2006/2007

	Description of service or goods	Amount
Item 1	Telephone	£ 150 : 00
Item 2	Postage	£ 39 : 86 p
Item 3	Misc. Office Expenses	£ 40 : 50 p
Item 4	River Taxi Fare Homeost	£ : p
Item 5	Comm. to Royal Pharmaceutical Socy	£ : p
Item 5	Security of Great Britain's health	£ 11 : 00 p
Item 5	High Street SE1 21/03/07	£ : p
Item 6		£ : p
Item 7		£ : p
Item 8		£ : p
Item 9		£ : p
Item 10		£ : p

Total

£ 241 : 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 2<sup>nd</sup> April 2007 ✓

**Data protection**

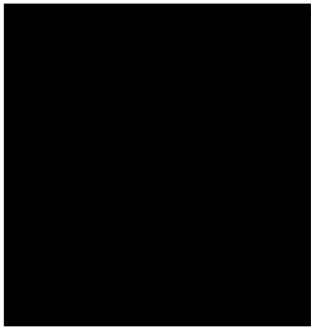
The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information 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.

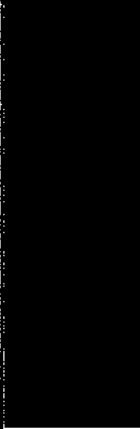


Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 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 type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>		£ 230.36
Signature check	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>		£ 11.00
Funds check	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>		£
Allowable expenditure	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>		£
Member Res ID & Costs	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>		£
Ext type/Cat 5 & subtotals added to form	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>		£ 241.36
Receipts/ documentation present	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>	Comments <input type="text"/>	
Processing input	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>		



Incidental Expenses Provision

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VALIDATION

08 MAR 2007

Page 1 of 2

RECEIVED

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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

SIR NICHOLAS WINTERBURN, DL, MP

Constituency

MACELESFIELD

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 / 07.

to 28 / 02 / 07

Allowance year

2006 / 2007.

	Description of service or goods	Amount
Item 1	Telephone	£ 150 : 00 p
Item 2	Postage	£ 43 : 60 p
Item 3	Misc Office Expenses	£ 36 : 25 p
Item 4		£ : p
Item 5		£ : p
Item 6		£ : p
Item 7		£ : p
Item 8		£ : p
Item 9		£ : p
Item 10		£ : p

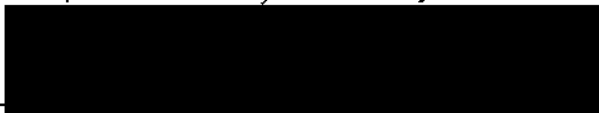
Total

£ 229 : 85 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 05/03/07

**Data protection**

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

**Office use only**

Validation	Initials	Date	Input subtotals per Cat 5
Claims received	<input type="text"/>	<input type="text"/>	£ 229.85
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 & Costs	<input type="text"/>	<input type="text"/>	£
Ext type/Cat 5 & subtotals added to form	<input type="text"/>	<input type="text"/>	£ 229.85
Receipts/ documentation present	<input type="text"/>	<input type="text"/>	
<b>Processing</b>			
Input	<input type="text"/>	<input type="text"/>	



Member's reimbursement form

- 6 FEB 2007

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

Sir Nicholas Winterton, DL, MP,

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 £
- 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 / 01 / 07

to 31 / 01 / 07

Allowance year

2006/2007

Description of service or goods

Amount

Item 1

Telephone

£ 150 : 00 p

Item 2

Postage

£ 34 : 76 p

Item 3

Banner Basensisburg  
LTS

£ 244 : 94 p

Item 4

Misc Office Expenses

£ : p

Item 5

Return Taxi Fare Home  
Common to Parents Home

£ : p

Item 6

9 Little Family, Home, London  
Expense at Dinner 22/01/07

£ 21 : 00 p

Item 7

£ : p

Item 8

£ : p

Item 9

£ : p

Item 10

£ : p

Total

£ 489 : 20 p

**Authorisation and declaration**

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily in the performance of my duties as a Member of Parliament

Signature  MP

Date 5 February 2007

**Data protection**

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Send your completed form to

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

**Office use only**

Validation	Initials	Date	Input subtotals per Cat 5
Claims received	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>	£ 489.20
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"/>	£ 489.20
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"/>	

Comments

Financial Processing }

Transaction No.

Registration No.

**Validation Claim Summary Sheet**

Please write or print clearly & attach to claim

**Supplier ID**

*or*

**Volunteer**  *N*

*Please check / amend relation*

**Text**

**Invoice No.**

**Account code / Allowance**

**Members cost centre (Cat1)**

**Financial Year/PIRO (Cat2)**

**Expenditure type (Cat5) :**



£ 22.00

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£ 22.00

**TOTAL**

**Comments:**

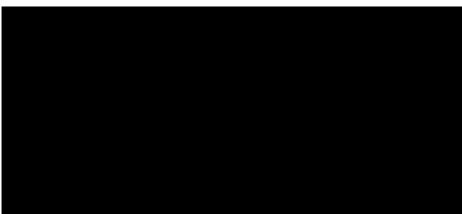
*\* Financial Processing purposes only  
Registered by (initials & date)*



.....

*Posted by (initials & date)*

.....





Name  Date 4/1/07  
 Total \$ 22.00  
Deposit \$ .....  
Balance \$ .....





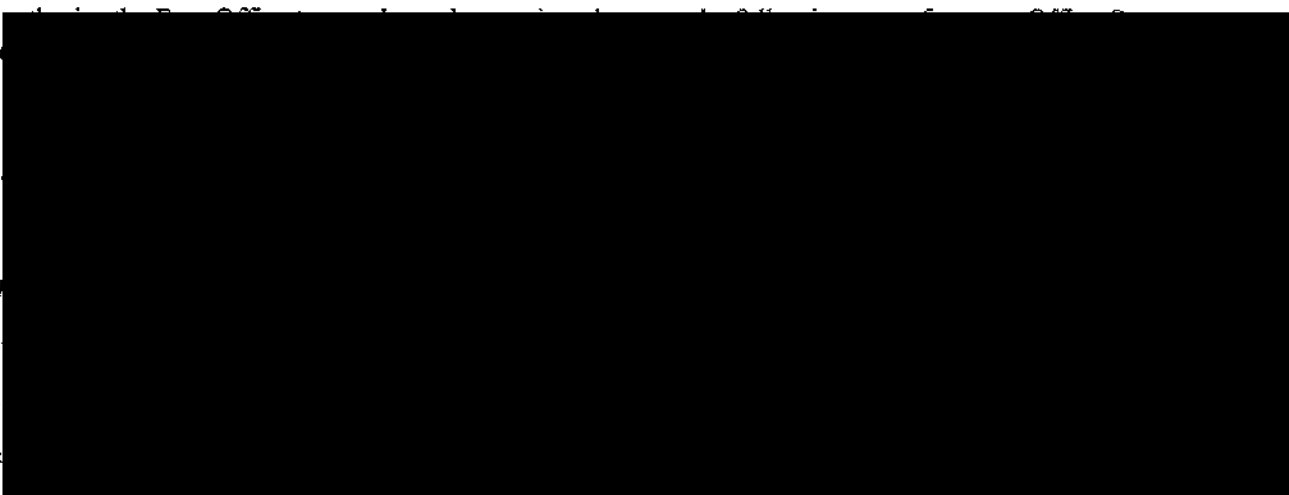
Transaction code.

C3

09 JAN 2007

**C3. DIRECT PAYMENT**  
of expenses to Secretaries/research assistants.  
(To exclude travel between home and normal place of work)

I hereby  
Allowance  
Name.....  
Address...  
.....  
Only com  
Bank nam  
Sort code.  
Account n



Payment for	Amount £	Description - if further clarification required
Meals & subsistence		
Travel - (rail/air/taxi) *** Please see below		
Other travel - (car) *** Please see below	/	/
Other travel - (season ticket) *** Please see below	/	/
Child care costs		
Telephone		
Home as office		
Office requisites		
Private medical insurance		
Other (please specify)	22	
*** These should exclude travel from home to normal place of work. Such items should be entered on a C4 claim form.	£ 22	



I certify that these expenses are incurred wholly and exclusively in connection with my duties.

Signed (Member).....

Printed name..... **SIR NICHOLAS WINTERTON DL MP**

Date..... **8.1.07** Constituency..... **MACCLESFIELD**



# Member's reimbursement form

08 JAN 2007 Page 1 of 2

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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

SIR NICHOLAS WINTERSON DL, MP

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, communication and travel.

Period of claim

from 01 / 12 / 06 to 31 / 12 / 06

Allowance year

2006 / 2007

	Description of service or goods	Amount
Item 1	Telephone	£ 150 : 00 p
Item 2	Postage	£ 92 : 00 p
Item 3	Misc Office Expenses	£ 46 : 50 p
Item 4	Return Taxi From Home of Commons to Colchester Airport	: : p
Item 5	Office IT & IT's The Strand 12/12/06	£ 10 : 00 p
Item 6	Return Taxi From Home of Commons to Southend Airport	: : p
Item 7	Residence 27 Park Road Ave	£ 20 : 00 p
Item 8		£ : : p
Item 9		£ : : p
Item 10		£ : : p

Total

£ 318 : 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

[Redacted Signature]

MP

Date

4<sup>th</sup> January 2007 ✓

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**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**

£298.50 ✓
£20.00 ✓
£
£
£
£
£
£318.50

**Comments**

[Empty Comments Box]



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Your details

Name in CAPITAL LETTERS

Sir Nicholas Winterton DL, MP,

Constituency

MACEWESFIELD

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.

277448

MG

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 01/11/06 to 30/11/06 ✓

Allowance year

2006/2007

	Description of service or goods	Amount
Item 1	Telephone	£ 150 : 00 p
Item 2	Postage	£ 52 : 36 p
Item 3	Misc Office Expenses	£ 35 : 90 p
Item 4	Return from Aug 21/06 House of Commons Dinner Ambassadors Residence 2 items	£ 17 : 20 p
Item 5		£ : p
Item 6		£ : p
Item 7		£ : p
Item 8		£ : p
Item 9		£ : p
Item 10		£ : p

Total

£ 255 : 46 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

4<sup>th</sup> December 2006

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### 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

£ 238.26
£ 17.20
£
£
£
£
£
£ 255.46

### Comments

[Empty Comments Box]



Member's reimbursement 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

SIR NICHOLAS WINTERTON DB, MP

Constituency

MACEWATERFIELD

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 / 06 to 31 / 10 / 06

Allowance year

1

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

Description of service or goods

Amount

Item 1

Telephone £ 150 : 00 p

Item 2

Postage £ 47 : 90 p

Misc office expenses £ 38 : 50 p

Barrow Business Supplies £ 287 : 24 p

Taxi Return from 24/10/06 to 31/10/06 £ 8 : 60 p

Item 8

£ : p

Item 9

£ : p

Item 10

£ : p

Total

£ 532 : 24 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 3<sup>rd</sup> NOVEMBER 2006 ✓

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Office use only			Input subtotals per Cat 5	
Validation	Initials	Date		
Claims received	<input type="text"/>	<input type="text"/>	<input type="text"/>	£523.44
Signature check	<input type="text"/>	<input type="text"/>	<input type="text"/>	£8.60
Funds check	<input type="text"/>	<input type="text"/>	<input type="text"/>	£
Allowable expenditure	<input type="text"/>	<input type="text"/>	<input type="text"/>	£
Member Res ID & Costc	<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"/>	£532.24
Receipts/ documentation present	<input type="text"/>	<input type="text"/>	Comments	
Processing Input	<input type="text"/>	<input type="text"/>		



# Invoice

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

Invoice To :

Sir Nicholas Winterton MP  
 [REDACTED]

Charge To :

Sir Nicholas Winterton MP  
 [REDACTED]

**Banner Business Supplies Ltd**  
 [REDACTED]



Page 1 of 1 Date 24/09/2006

Acc.No [REDACTED] Order Date 22/09/2006

Order [REDACTED]

C.A.R.

Delivered To :

Sir Nicholas Winterton MP  
 [REDACTED]

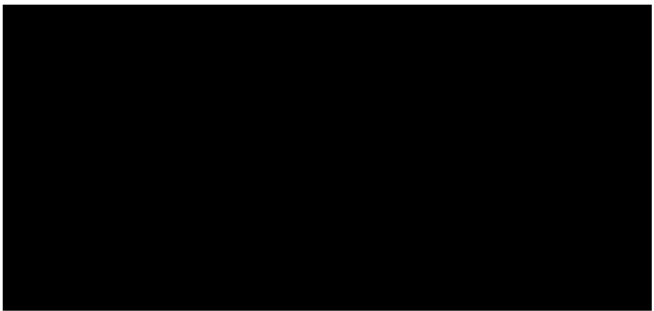
Customer Services

Telephone No : [REDACTED]

Fax No : [REDACTED]

Sales Order No : [REDACTED]

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		0983814	PANASONIC UF585/595 TONER UG3350 BK PANASONIC PANAFAX UF585/595 BLACK TONER CARTRIDGE (PAGE LIFE 7,500) UG3350AG	2	CRTRIG	114.9300	22/09/06 22/09/06 22/09/06 22/09/06	229.86	17.50	40.23



**V.A.T. Summary**

Rate	Taxable Sum	V.A.T. Amount
17.50	229.86	40.23

Sales Order Total (VAT excl)

229.86

INVOICE GOODS	229.86
INVOICE V.A.T.	40.23
<b>INVOICE TOTAL</b>	<b>270.09</b>

Settlement : None  
 Discount Terms :





# Invoice



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

Invoice To :

Sir Nicholas Winterton MP

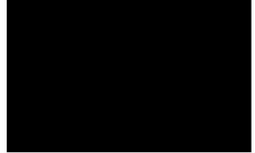


Charge To :

Sir Nicholas Winterton MP



**Banner Business Supplies Ltd**



Page 1 Of 1 Date 28/09/2006  
 Acc.No [REDACTED] Order Date 27/09/2006  
 Order [REDACTED]  
 C.A.R.

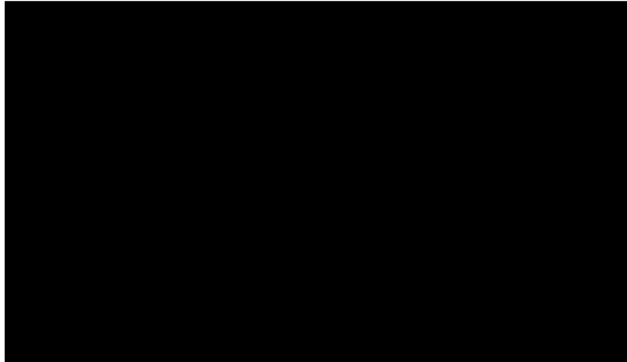
Delivered To : [REDACTED]  
 Sir Nicholas Winterton MP



Customer Services  
 Telephone No : [REDACTED]  
 Fax No : [REDACTED]

Sales Order No : [REDACTED]

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		0985180	BANNER CLARITY GEL MOUSE MAT RUBY	1	EACH	5.8700	27/09/06	5.87	17.50	1.03
2		0060167	ECONOMY LW FS SQ CUT FOLDER BUFF	1	PCK100	5.5100	27/09/06	5.51	17.50	0.96
3		0440742	RECLAIM EXTRA DESK TIDY RED	1	EACH	1.3300	27/09/06	1.33	17.50	0.23



V.A.T. Summary

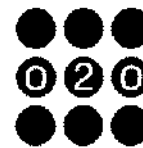
Rate	Taxable Sum	V.A.T. Amount
17.50	12.71	2.22

Sales Order Total (VAT excl)	12.71
INVOICE GOODS	12.71
INVOICE V.A.T.	2.22
<b>INVOICE TOTAL</b>	<b>14.93</b>

Settlement : None  
 Discount Terms :



# Invoice



office2office

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

Invoice To :

Sir Nicholas Winterton MP  
 [REDACTED]

Charge To :

Sir Nicholas Winterton MP  
 [REDACTED]

**Banner Business Supplies Ltd**  
 [REDACTED]

Page 1 Of 1 Date 29/09/2006

Acc.No [REDACTED] Order Date 28/09/2006

Order [REDACTED]

C.A.R.

Delivered To :

Sir Nicholas Winterton MP  
 [REDACTED]

Customer Services

Telephone No : [REDACTED]

Fax No : [REDACTED]

Sales Order No : [REDACTED]

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		9580016	BANNER SUPER GEL MSE PAD WRIST REST	1	EACH	7.7600	28/09/06	7.76	17.50	1.36



V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	7.76	1.36

Sales Order Total (VAT excl)

7.76

INVOICE GOODS	7.76
INVOICE V.A.T.	1.36
<b>INVOICE TOTAL</b>	<b>9.12</b>

Settlement : None  
 Discount Terms :





Banner Business Supplies Limited



Customer Service  
Telephone No :  
Fax No :

Sales Order No :

# Credit Note

\*\*\*\*\*  
\* CREDIT NOTE \*  
\*\*\*\*\*

Credit To :  
Sir Nicholas Winterton MP  
[Redacted]

Credit To :  
Sir Nicholas Winterton MP  
[Redacted]

Page 1 of 1 Date 17/10/2006  
Acc.No [Redacted] Order Date 15/10/2006  
Order [Redacted]  
C.A.R.

Delivered To : [Redacted]  
Sir Nicholas Winterton MP  
[Redacted]

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		0985180	BANNER CLARITY GEL MOUSE MAT RUBY Quantity returned : 1 This credit refers to original order D2780322 and Invoice No 16761420	-1	EACH	5.8700	15/10/06 15/10/06 15/10/06 15/10/06 15/10/06	-5.87	17.50	-1.03

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	-5.87	-1.03

Sales Order Total (VAT excl)	-5.87
CREDIT GOODS	-5.87
CREDIT V.A.T.	-1.03
CREDIT TOTAL	-6.90

Settlement : None  
Discount Terms :





# Member's reimbursement form

09 OCT 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 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 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 01/09/06

to 30/09/06

Allowance year

2006/2007

	Description of service or goods	Amount
Item 1	Telephones	£ 150 : 00 p
Item 2	Postage	£ 51 : 75 p
Item 3	Misc office expenses	£ 43 : 20 p
Item 4		£ : p
Item 5		£ : p
Item 6		£ : p
Item 7		£ : p
Item 8		£ : p
Item 9		£ : p
Item 10		£ : p

Total

£ 244 : 95 p

Authorisation and declaration

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

Signature

[Redacted Signature]

MP

Date

5<sup>th</sup> October 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.

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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's ID & Cost		/ /
Est type/Cat 5 & subtotals added to form		/ /
Receipts/ documentation present		/ /
Processing Input		/ /

Input subtotals per Cat 5

£ 244.95
£
£
£
£
£
£
£
£ 244.95

Comments

[Empty Comments Box]



# Member's reimbursement form

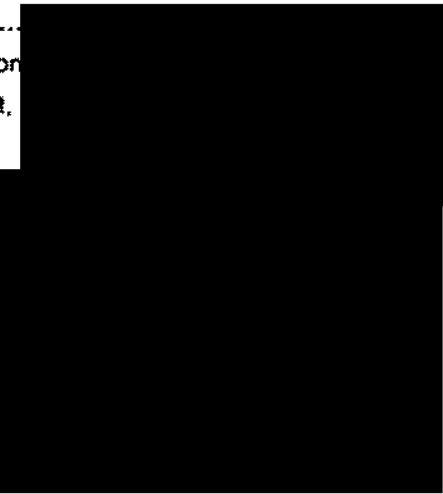
05 SEP 2006

**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
- 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

MAGGERSFIELD



### 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 / 06

to 31 / 08 / 06

Allowance year

2006/2007

	Description of service or goods	Amount
Item 1	Telephone	£ 150 : 00p
Item 2	Postage	£ 47 : 00p
Item 3	Misc Office Expenses	£ 38 : 50p
Item 4	Banner Business Supplies Ltd	£ 60 : 43p
Item 5	Senior Citizens Bank	£ 20 : 00p
Item 6		£ : p
Item 7		£ : p
Item 8		£ : p
Item 9		£ : p
Item 10		£ : p

Total

£ 315 : 93p

continued on page 2

**Authorisation and declaration**

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

Signature

[Redacted Signature]

Date

02/09/06

**Data protection**

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

**Office use only**

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

**Input subtotals per Cat 5**

£ 315.93
£
£
£
£
£
£
£
£ 315.93

**Comments**

[Empty Comments Box]



Member's reimbursement form

QUALITY

07 AUG 2006

ASSURANCE

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

MACEFELFIELD

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 communications, communication and travel.

Period of claim

from 01 / 07 / 06

to 31 / 07 / 06 ✓

Allowance year

2006/2007.

Description of service or goods

Amount

Item 1

Telephone

£ 150 : 00 p

Item 2

Postage

£ 63 : 90 p

Item 3

Misc Office Expenses

£ 56 : 00 p

Item 4

DeVc Protection Register Entry

£ 35 : 00 p

Item 5

Shophands Restaurant Mendham Street

: p

Item 6

Call Lunch with Crumwell Telephone

£ : p

Item 7

DeVc Protection Register Entry

£ 29 : 00 p

Item 8

£ : p

Item 9

£ : p

Item 10

£ : p

Total

£ 333 : 90 p ✓

continued on page 2



**Authorisation and declaration**

I declare that the information provided is wholly, exclusively and necessarily in the public interest

Signature

[Redacted Signature]

MP

Date

4<sup>th</sup> August 2006

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

**Office use only**

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

**Input subtotals per Cat 5**

£304.90 ✓
£79.00 ✓
£
£
£
£
£
£
£333.90

**Comments**

[Empty box for comments]



Direct payment of suppliers

7 JUL 2006

27 JUL 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 WINTERSTON

Constituency

MARCHFIELD

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

26 / 07 / 06

Allowance year

2006 / 2007

Incidental Expenses Provision claims

Table with columns: Suppliers, Amount. Includes handwritten entries for 'SUSAN HAMILTON' and 'ASSISTANT SECRETARY' with amounts of £8,225.00 p.

Claim details continued

**Staffing Allowance claims**

	Suppliers	Amount
Item 6	_____	£ _____ : _____ p
Item 7	_____	£ _____ : _____ p
Item 8	_____	£ _____ : _____ p
Item 9	_____	£ _____ : _____ p
<b>Total</b>		<b>£ _____ : _____ p</b>

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

**Authorisation and declaration**

I confirm that the payments requested are in respect of costs incurred wholly, or in part, in the performance of my Parliamentary duties.

Signature

\_\_\_\_\_ MP

Date

26 / 07 / 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	_____	____/____/____	
Validation			Initials Date
Member ID added to form	_____	____/____/____	
Payment codes added to form	_____	____/____/____	
Receipts/ documentation present	_____	____/____/____	
Processing Input	_____	____/____/____	

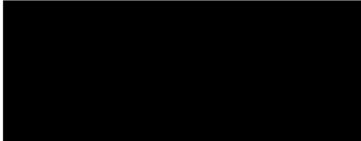
Please use margin for comments

# INVOICE



Account Address

SIR NICHOLAS WINTERTON - MP



Invoice Number



Date & Tax Point

16/07/2006

Account Number



Page


1

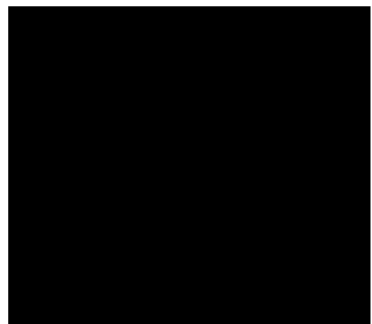
Salary

Margin

Total

7000.00

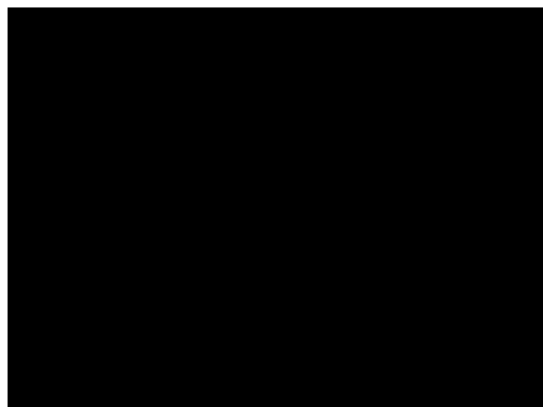
For the placement of  as Personal Assistant. Start date 17th July 2006.



Fee	8750.00
Fee Reduction	(1750.00)
Reduced Fee	7000.00

INVOICES MUST BE PAID WITHIN 7 DAYS FOR THE REBATE TO REMAIN APPLICABLE. GUARANTEE AS PER TOB'S.

Total before VAT	7000.00
VAT @ 17.50%	1225.00



**TOTAL DUE**

8225.00



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 WINTERS

Constituency

MARLESFIELD

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 01/06/06

to 30/06/06

Allowance year

2006/2007

	Description of service or goods	Amount
Item 1	Telephone	£ 150 - 00 p
Item 2	Postage	£ 72 : 60 p
Item 3	Miss Office Expenses	£ 51 : 00 p
Item 4	3 Posters of Home of Commons/Chair of Westminster	£ " : " p
Item 5	Card of 5th party	£ 15 : 00 p
Item 6	Taxi Fare 06/06/06 Return Taxi Fare A3 of Commons to Legation Building at 11:30 AM on 06/06/06	£ : : p
Item 7	Attendance of 06/06 Return Taxi Fare Quorum Practice 5.30pm onwards	£ : : p
Item 8	Attendance of 06/06 Return Taxi Fare Attendance of 06/06 Return Taxi Fare Attendance of 06/06 Return Taxi Fare	£ : : p
Item 9	Attendance of 06/06 Return Taxi Fare Attendance of 06/06 Return Taxi Fare	£ : : p
Item 10	Attendance of 06/06 Return Taxi Fare Attendance of 06/06 Return Taxi Fare	£ 52 - 00 p


Total

£ 340 - 60 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 4<sup>th</sup> July 2006

**Data protection**

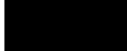
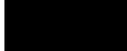
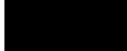
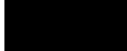
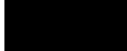
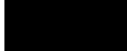
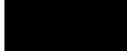
The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information 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.

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Send your completed form to

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

Office use only			Input subtotals per Cat 5	
Validation	Initials	Date		
Claims received	<input checked="" type="checkbox"/>	/ /		£ 288.60
Signature check	<input checked="" type="checkbox"/>	/ /		£ 52.00
Funds check	<input checked="" type="checkbox"/>	/ /		£
Allowable expenditure	<input checked="" type="checkbox"/>	/ /		£
Member Res ID & Costc	<input checked="" type="checkbox"/>	/ /		£
Ext type/Cat 5 & subtotals added to form	<input checked="" type="checkbox"/>	/ /		£
Receipts/ documentation present	<input checked="" type="checkbox"/>	/ /		£ 340.60
Processing Input		/ /		
			Comments	



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

MASSKERFIELD

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.

below

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

2006/2007



Table with 3 columns: Item number, Description of service or goods, and Amount. Contains 10 items including Telephone, Postage, Misc Office Expenses, and various travel/journey costs.

Total

£ 330 : 11 p

Authorisation and declaration

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

Signature

[Redacted Signature]

MP

Date

5<sup>th</sup> June 2006

Data protection

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

Office use only

Validation	Initials	Date
Claims received	—	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		1 1

Input subtotals per Cat 5

£296.11
£34.00
£
£
£
£
£
£
£330.11

Comments

[Empty Comments Box]





# Incidental Expenses Provision

## Member's reimbursement form

10 MAY 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 WINTERS

Constituency

MALDEN

### 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.

06/07

Period of claim

from 01 / 04 / 06 to 30 / 04 / 06

Allowance year

2006/2007

	Description of service or goods	Amount
Item 1	Telephone	£ 150 : 00 p
Item 2	Postage	£ 58 : 00 p
Item 3	Misc Office Expenses	£ 43 : 25 p
Item 4	3000 + 1/16 Homeing Green	£ 101 : 05 p
Item 5	Compliment Slip	£ 20 : 00 p
Item 6	1000 + 1/16 Homeing Green	£ : p
Item 7	Compliment Slip	£ : p
Item 8		£ : p
Item 9		£ : p
Item 10		£ : p

Total

£ 372 : 30 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

08/05/06

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 & Cost	[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]	£150.00
[Redacted]	£202.30
[Redacted]	£20.00
[Redacted]	£
[Redacted]	£
[Redacted]	£
[Redacted]	£
[Redacted]	£
[Redacted]	£372.30

Comments

[Empty Comments Box]