

Financial Processing }

Transaction No

Registration No

**Validation Claim Summary Sheet**

Please write or print clearly & attach to claim

**Supplier ID**

or

or

**Volunteer Yes/No**

**Please check / amend relation**

**Text**

2-4-08.

**Invoice No.**

**Account code / Allowance**

**Members cost centre (Cat1)**

**Financial Year/PIRO (Cat2)**

07\_08

**Expenditure type (Cat5) :**



----	£ 22.00...
----	£.....
----	£.....
----	£.....
----	£.....
----	£.....
----	£.....
----	£.....
----	£.....
----	£.....
----	£ 22.00.

**TOTAL**

**Comments:**

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



Posted by (initials & date)





Transaction code.
-------------------

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

I hereby authorise the Fees Office to pay the undermentioned person the following sums from my Office Costs Allowance.

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)	22.00	EYE TEST
*** These should exclude travel from home to normal place of work. Such items should to be entered on a C4 claim form.	£ 22.00	



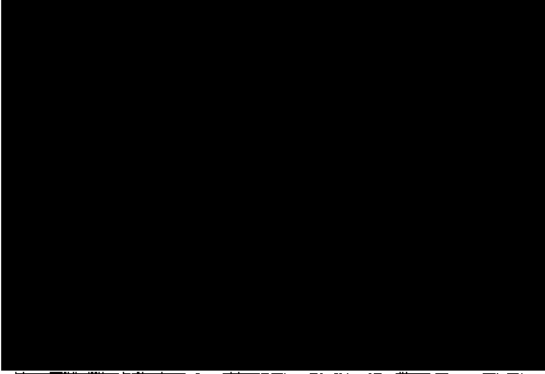
I certify that these expenses were incurred on parliamentary duties.

Signed (Member)..... .....

Printed name..... Sir Nicholas Winterton .....

Date..... 2/04/08 ..... Constituency..... MASS & ASFIELD .....

SPECSAVERS OPTICIANS



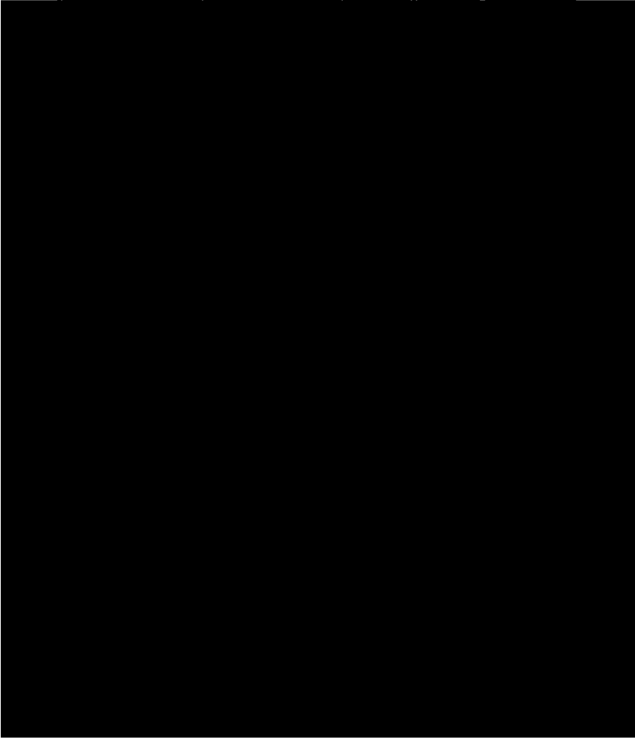
---

TOTAL VALUE OF GOODS & SERVICES	22.00
TOTAL TO PAY	22.00

	22.00
----------------------------------------------------------------------------------	-------

---

Specsavers Clear Pricing





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 DL, MP

Constituency

MACCLESFIELD

Office use only

Cos

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 / 02 / 08

to 29 / 02 / 08

Allowance year

2007/2008

	Description of service or goods	Amount
Item 1	Telephone	£ 50 - : 00 p
Item 2	Postage	£ 34 : 00 p
Item 3	✓ Misc Office Expenses	£ 41 : 00 p
Item 4	Office Equipment	£ - : - p
Item 5	(Banner Business Supplies)	£ 55 : 76 p
Item 6		£ : p
Item 7		£ : p
Item 8		£ : p
Item 9		£ : p
Item 10		£ : p

Total

£ 180 : 76 p

Office use only

Allow or Exp/  
A/c code Cat 5

**Authorisation and declaration**

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

Signature

[Redacted Signature]

MP

Date

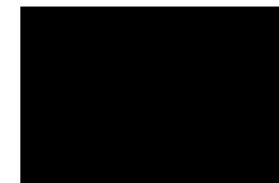
4<sup>th</sup> March 2008

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Send your completed form to

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

**Office use only**

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

**Input subtotals per Cat 5**

[Redacted]	£180.76
[Redacted]	£
[Redacted]	£
[Redacted]	£
[Redacted]	£
[Redacted]	£
[Redacted]	£
[Redacted]	£

**Comments**

[Empty comment box]

# 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 20/02/2008  
 Acc.No. [REDACTED] Order Date 19/02/2008  
 Order [REDACTED]  
 C.A.R.

Delivered To :  
 Sir Nicholas Winterton MP  
 [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		5000301	BLACK N RED A4 RULED&PERF WIRE BOOK	6	EACH	4.2800	20/02/08	25.68	17.5	4.49
2		9410004	BANNER FS CUT FLUSH PP FOLDER CLEAR	2	PCK100	10.8900	20/02/08	21.78	17.5	3.81

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	47.46	8.30

Sales Order Total (VAT excl) 47.46

INVOICE GOODS	47.46
INVOICE V.A.T.	8.30
<b>INVOICE TOTAL</b>	<b>55.76</b>

Settlement : None  
 Discount Terms :

[REDACTED]



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 Winterford DL, MP

Constituency

MACECHESFIELD

Office use only

Cost

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 / 01 / 08

to 31 / 01 / 08

Allowance year

2007/2008 ✓

Description of service or goods

Amount

Item 1

POSTAGE

£ 41 : 00 p

Item 2

MISC OFFICE EXPENSES

£ 43 : 60 p

Item 3

STATIONERY AND

£ - : - p

Item 4

OVERPRINTING (LANCASHIRE)

£ 128 : 08 p

Item 5

OFFICE EQUIPMENT

£ - : - p

Item 6

(BARNES BUSINESS SUPPLIES)

£ 215 : 20 p

Item 7

£ : p

Item 8

£ : p

Item 9

£ : p

Item 10

£ : p

Total


£ 427 : 88 p

Office use only

Allow or Exp/ A/c code Cat 5 ✓

**Authorisation and declaration**

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

Signature  MP

Date 14<sup>th</sup> FEBRUARY 2008

**Data protection**

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Send your completed form to

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

**Office use only**

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

**Input subtotals per Cat 5**

<input type="text"/>	£ <input type="text"/>
<input type="text"/>	£ <input type="text"/>
<input type="text"/>	£ <input type="text"/>
<input type="text"/>	£ <input type="text"/>
<input type="text"/>	£ <input type="text"/>
<input type="text"/>	£ <input type="text"/>
<input type="text"/>	£ <input type="text"/>
<input type="text"/>	£ <input type="text"/>

**Comments**



# Invoice



office2office

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

Sir Nicholas Winterton MP

Charge To :

Sir Nicholas Winterton MP

Banner Business Supplies Ltd



Delivered To :

Sir Nicholas Winterton MP

Page 1 of 1 Date 16/01/2008  
 Acc.No. [REDACTED] Order Date 08/01/2008  
 Order [REDACTED]  
 C.A.R. [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	LTN VA
2		9386000	BANNER BOX FILE 370x265x75mm CLOUD	5	EACH	0.6300	08/01/08	3.15	17.5	0.5
3		0988435	TONER DELL 17200N HIGH CAPACITY BLK	2	EACH	90.0000	15/01/08	180.00	17.5	31.5

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	183.15	32.05

Sales Order Total (VAT excl) 183.15

INVOICE GOODS	183.15
INVOICE V.A.T.	32.05
<b>INVOICE TOTAL</b>	<b>215.20</b>

VAT Registration : [REDACTED]

Settlement : None  
 Discount Terms :



# LANGFORD PRINTERS

## Invoice

Sir Nicholas Winterton MP

Invoice Number

Date / Tax Point

15/01/2008

Account Number

### Details

Net Price

VAT

2500 x A4 Blue House of Commons Letterheads

70.00

12.25

750 x A5 Blue House of Commons Compliment

Slips

39.00

6.83

Delivery Address:

Total Net

109.00

Total VAT

19.08

INVOICE TOTAL

£

128.08



Incidental Expenses Provision

Member's reimbursement form

C1

07 JAN 2008

RECEIVED

When to use this form

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

About filling in this form

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

Your details

Name in CAPITAL LETTERS

Sir NICHOLAS WINTERTON DL, MP,

Constituency

MACCLESFIELD

Office use only

Costs

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 / 07

to 31 / 12 / 07

Allowance year

2007/2008

Table with 2 columns: Description of service or goods, Amount. Includes handwritten entries for Telephone, Postage, Misc Office Expenses, etc.

Office use only

Allow or Exp/ A/c code Cat 5

Total

£ 373 : 05 p





Incidental Expenses Provision  
**Member's reimbursement form**

**C1**

**VALIDATION**  
 05 DEC 2007  
**RECEIVED**

**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

MACCHESTERFIELD

Office use only

Costs

**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 / 07

to 30 / 11 / 07

Allowance year

2007 / 2008

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	£ 77 : 45 p
Item 3	Misc Office Expenses	£ 74 : 39 p
Item 4	Rakun Thori Farm Postcards	: p
Item 5	Horra & Shopbando Restaurant for dinner & shopping VAT	£ 8 : 00 p
Item 6		£ : p
Item 7		£ : p
Item 8		£ : p
Item 9		£ : p
Item 10		£ : p

Total

£ 309 : 84 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> December 2007

**Data protection**

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Send your completed form to

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

**Office use only****Validation**

Initials Date

Claims received

	/	/
--	---	---

Signature check

	/	/
--	---	---

Funds check

	/	/
--	---	---

Allowable expenditure

	/	/
--	---	---

Member Res ID  
& Costs

	/	/
--	---	---

Ext type/Cat 5 &  
subtotals added to form

	/	/
--	---	---

Receipts/  
documentation present

	/	/
--	---	---

**Processing**

Input

	/	/
--	---	---

**Input subtotals per Cat 5**

£ 301.84
----------

£ 8.00
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£
---

£
---

£
---

£
---

£
---

£
---

£ 309.84
----------

**Comments**

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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, DL, MP

Constituency

MACECHAMFIELD

Office use only

Costs

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, w communication and travel.

Period of claim

from 01/10/07

to 31/10/07

Allowance year

2007/2008

Office use only

Allow or Exp/ A/c code Cat 5

	Description of service or goods	Amount
Item 1	Taxi home	£ 150 : 00p
Item 2	Postage	£ 52 : 00p
Item 3	Misc Office Expenses	£ 44 : 50p
Item 4	Return Train	: p
Item 5		7 : 50 p
Item 6	Return Train	: p
Item 7		: p
Item 8	Return Train	£ 19 : 00 p
Item 9		: p
Item 10		£ 16 : 50 p

Total

£ 289 : 50p

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

5 November 2007

Data protection

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Send your completed form to

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

Office use only

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

Input subtotals per Cat 5

[Redacted]	£ 287.50	✓
[Redacted]	£	
[Redacted]	£	
[Redacted]	£	
[Redacted]	£	
[Redacted]	£	
[Redacted]	£ 43	✓
[Redacted]	£ 289.50	

Comments

[Empty Comments Box]





Incidental Expenses Provision/Staffing Allowance  
Direct payment of suppliers



23 OCT 2007

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 WINTERBURN DL, MP

Constituency

MALDEN

Office use only

Costs

Supp/Rus ID

**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

22 / 10 / 07

Allowance year

2007/2008

Incidental Expenses Provision claims

Item	Suppliers	Amount
Item 1	PARLIAMENTARY RESEARCH UNIT	£3,877.50 p
Item 2		£ p
Item 3		£ p
Item 4		£ p
Item 5		£ p

Total

£3,877.50 p

Office use only

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

Claim details continued on page 2

Claim details *continued*

**Staffing Allowance claims**

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

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, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

[Redacted Signature]

Date

22 / 10 / 07

**Data protection**

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Send your completed form to

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

Office use only			
Validation	Initials	Date	
Claims received		/ /	
Signature check		/ /	
Funds check		/ /	
Allowable expenditure		/ /	
Validation			Initials Date
Member ID added to form		/ /	
Payment codes added to form		/ /	
Receipts/ documentation present		/ /	
Processing Input		/ /	

Please use margin for comments



# Parliamentary Resources Unit



## INVOICE



### Service

For the provision of research services from the PRU, for the period 1 April 2007 to 31 March 2008.

### Fee

Standard contract: £3,300 plus VAT: Total £3,877.50





Member's reimbursement form

05 OCT 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 Winterton DL, MP

Constituency

MACEFELD

Office

Co

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.

12 OCT 2007

Period of claim

from 01 / 09 / 07

to 30 / 09 / 07

Allowance year

2007/2008

Office use only

Allow or Exp/ A/c code Cat 5

Table with 2 columns: Description of service or goods, Amount. Rows include Telephone (£150:00 p), Postage (£56:75 p), Misc Office Expenses (£51:60 p).

Total

£258 : 35 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] MP

Date 3<sup>rd</sup> OCTOBER 2007

Data protection

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

Office use only

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

Input subtotals per Cat 5

£ 258.35 ✓
£
£
£
£
£
£
£
£ 258.35

Comments

[Empty box for 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.

VALIDATION

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.

10 SEP 2007

## Your details

Name in CAPITAL LETTERS

SEN NICHOLAS WINTERBURN DL, MP

Constituency

MASSCHESFIELD

Office use only

Costs

## 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 / 07

to 31 / 08 / 07 ✓

Allowance year

2007 / 2008

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	£ 49 : 90 p
Item 3	Misc Office Expenses	£ 45 : 00 p
Item 4	Ration Taxi Fare	£ : p
Item 5		£ 26 : 00 p
Item 6		£ : p
Item 7		£ : p
Item 8		£ : p
Item 9		£ : p
Item 10		£ : p

Total

£ 270 : 90 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

6<sup>th</sup> September 2007

**Data protection**

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Send your completed form to

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

**Office use only**

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

**Input subtotals per Cat 5**

[Redacted]	£ 244.70 ✓
[Redacted]	£ 26.00 ✓
[Redacted]	£
[Redacted]	£
[Redacted]	£
[Redacted]	£
[Redacted]	£
[Redacted]	£ 270.90 ✓

**Comments**

[Empty box for 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 WINTERBURY DL, MP

Constituency

MACCHESTERFIELD

Office use only

Costs

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 / 07 / 07

to 31 / 07 / 07

Allowance year

2007/2008

Office use only

Allow or Expi A/c code Cat 5

	Description of service or goods	Amount
Item 1	Telephone	£ 150 : 00 p
Item 2	Postage	£ 51 : 50 p
Item 3	Misc Office Expenses	£ 49 : 90 p
Item 4	MPs Correspondence Cards	10 : 00 p
Item 5	Renewal fee for ICO-mk	£ 35 : 00 p
Item 6	Printer cartridges x 2	£ 211 : 50 p
Item 7	[Redacted]	£ : p
Item 8	[Redacted]	£ 15 : 00 p
Item 9	Travel Taxi	£ : p
Item 10	[Redacted]	£ 18 : 50 p

£ 541 : 40 p



**Authorisation and declaration**

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

Signature

[Redacted Signature] MP

Date

3<sup>rd</sup> August 2007

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Allowable expenditure		/ /
Member Res ID & Costc		/ /
Ext type/Cat 5 & subtotals added to form		/ /
Receipts/ documentation present		/ /
Processing		
Input		/ /

**Input subtotals per Cat 5**

	£507.90
	£
	£
	£
	£
	£
	£
	£
	£33.50

Comments

541.40

[Empty box for additional comments]



Member's reimbursement form

05 JUL 2007

When to use this form

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

About filling in this form

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

Your details

Name in CAPITAL LETTERS

SIR NICHOLAS WINTERKON DL, MP

Constituency

MANSFIELD

Office use only

Costs/Cat

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 01/06/07

to 30/06/07 ✓

Allowance year

2007/2008 ✓

Description of service or goods

Amount

Item 1

Telephone

£ 150 : 00 p

Item 2

Postage

£ 56 : 80 p

Item 3

Misc Office Expenses

£ 53 : 50 p

Item 4

£ : p

Item 5

£ : p

Item 6

£ : p

Item 7

£ : p

Item 8

£ : p

Item 9

£ : p

Item 10

£ : p

Total

£ 260 : 30 p

Office use only

Allow or Exp/  
A/c code Cat 5

Authorisation and declaration

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

Signature

[Redacted signature]

Date

3<sup>rd</sup> July 2007

Data protection

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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

£260.30
£
£
£
£
£
£
£
£260.30

Comments

[Empty comments box]



Member's reimbursement form

When to use this form

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

About filing in this form

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

VALIDATION RECEIVED 05 JUN 2007

Your details

Name in CAPITAL LETTERS

Sir Nicholas WINTERTON, DL, MP

Constituency

Macclesfield

Office use only

Costs/Cat

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 / 05 / 07 to 31 / 05 / 07

Allowance year

2007/2008

Description of service or goods

Amount

Item 1

Telephone

£ 150 : 00 p

Item 2

Postage

£ 51 : 75 p

Item 3

[Redacted]

£ - : - p

Item 4

Langford Bankers

£ 285 : 53 p

Item 5

office Sta Kimer
Barrow Business Supplies Ltd

£ 60 : 75 p

Item 6

Misc Office Repairs
Raker [Redacted]

£ 37 : 50 p

Item 7

[Redacted]

£ : p

Item 8

[Redacted]

£ 15 : 00 p

Item 9

[Redacted]

£ : p

Item 10

[Redacted]

£ : p

Total


£ 600 + 53 p

Office use only

Allow or Exp/ A/c code Cat 5

**Authorisation and declaration**

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

Signature  MP

Date 4<sup>th</sup> June 2007

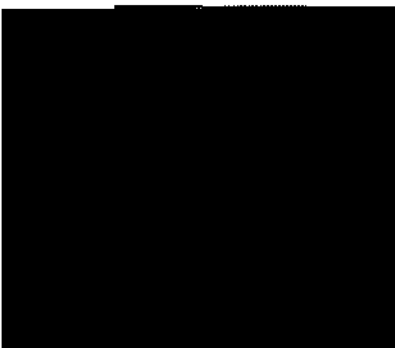
**Data protection**

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Send your completed form to

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



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

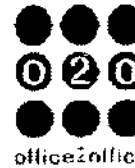
Input subtotals per Cat 5	
	£600.53
	£
	£
	£
	£
	£
	£
	£

Comments

# Invoice

COPY INVOICE NO. [REDACTED]



office2office

Invoice To :  
Sir Nicholas Winterton MP

Charge To :  
Sir Nicholas Winterton MP

Banner Business Supplies Ltd

[REDACTED]

[REDACTED]

Delivered To :  
Sir Nicholas Winterton MP

Page 1 Of 1 Date 26/04/2007  
Acc. No. [REDACTED] Order Date 25/04/2007  
Order [REDACTED]  
C.A.R. [REDACTED]

Sales Order No [REDACTED]

## PAYMENT SLIP

PLEASE RETURN TO THE  
OFFICE OF THE  
TREASURY

Acc. No. : [REDACTED]  
Inv. No. : [REDACTED]  
Inv. Date: 26/04/2007  
Am't. Due : 60.75

Line	Qty	Price	Description	Unit	Rate	Date	Net	VAT	Total
1		9310037	BANNER E/TEAR ADH TAPE 18mmx33m	6 ROLL	0.5500	25/04/07	3.30	17.50	0.58
2		9310324	INVISIBLE TAPE 18mmx33m	6 ROLL	1.1500	25/04/07	6.90	17.50	1.21
3		9280009	BANNER LARGE FLAIN ENPENCIL	3 BOX100	0.4900	25/04/07	1.47	17.50	0.26
4		9095004	BANNER SELF STICK NOTE 76x76mm YE	2 PACK12	1.2900	25/04/07	2.58	17.50	0.45
5		9095005	BANNER SELF STICK NOTE 76x127mm YE	2 PACK12	1.7700	25/04/07	3.54	17.50	0.62
6		5000301	BLACK N RED A4 RULED&PERF WIRE BOOK	5 EACH	4.5200	25/04/07	22.60	17.50	3.96
7		0500408	BIC ATLANTIS STIC BALLPEN BLACK	1 BOX12	5.6500	25/04/07	5.65	17.50	0.99
8		0500409	BIC ATLANTIS STIC BALLPEN BLUE	1 BOX12	5.6500	25/04/07	5.65	17.50	0.99

### V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	51.69	9.06

Sales Order Total (VAT excl)

51.69

Settlement : None  
Discount Terms :

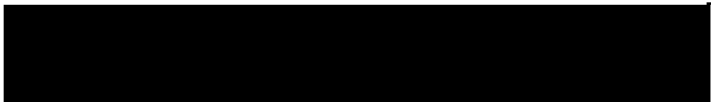
INVOICE GOODS	51.69
INVOICE V.A.T.	9.06
<b>INVOICE TOTAL</b>	<b>60.75</b>

Please  
return  
the slip  
from the  
office of  
the  
treasury  
you pay  
it.

24/05/2007



# LANGFORD PRINTERS



Invoice

Sir Nicholas Winterton DL MP



Invoice Number

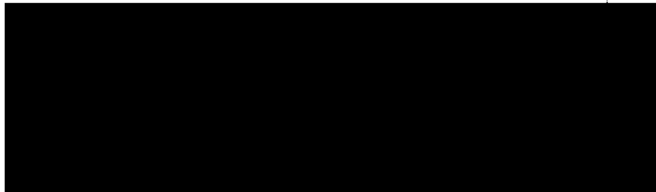



Date / Tax Point

09/05/2007

Account Number



Details	Net Price	VAT
3750 x A4 Blue House of Commons Letterheads	92.00	16.10
1000 x A6 Blue House of Commons Comp Slips	44.00	7.70
500 x Blue on White HOC Visiting Cards	47.00	8.23
3 x New Plate and Artwork Charge	60.00	10.50
		
		

Delivery Address:



Total Net

243.00

Total VAT

42.53

INVOICE TOTAL

£

285.53





# Member's reimbursement form

09 MAY 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 Winterton, DL, MP,

Constituency

MACEWESFIELD

**Office use only**

Cost/Cat

## 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 commissions, communication and travel.

Period of claim

from 01 / 04 / 07

to 30 / 04 / 07

Allowance year

2007/2008

Description of service or goods

Amount

Item 1

Telephones

£ 150 : 00p

Item 2

PostVoye

£ 45 : 90p

Item 3

Misc Office Expenses  
Return Taxi From Home

£ 43 : 25p

Item 4

[Redacted]

: p

Item 5

[Redacted]

17 : 40p

Item 6

Return Taxi

: p

Item 7

[Redacted]

21 : 00p

Item 8

[Redacted]

£ : p

Item 9

[Redacted]

£ : p

Item 10

[Redacted]

£ : p

Total

£ 277 : 55p



**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> May 2007

**Data protection**

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

**Office use only**

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

**Input subtotals per Cat 5**

[Redacted]	£239.15 ✓
[Redacted]	£38.40 ✓
[Redacted]	£
[Redacted]	£
[Redacted]	£
[Redacted]	£
[Redacted]	£
[Redacted]	£
[Redacted]	£277.55

**Comments**

[Empty Comments Box]



Member's reimbursement form

10 APR 2008

When to use this form

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

About filling in this form

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

Your details

Name in CAPITAL LETTERS

SIR NICHOLAS WINTERBURN DL, M.P.

Constituency

MACEWATER

Office use only

Costs

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 / 08

to 31 / 03 / 08

Allowance year

2007/2008

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

10 APR 2008

Description of service or goods

Amount

Item	Description of service or goods	Amount
Item 1	Telephone	£ 50 : 00 p
Item 2	Postage	£ 25 : 50 p
Item 3	Misc Office Expenses	£ 41 : 16 p
Item 4	Reimburse	£ 6 : 00 p
Item 5		£ : p
Item 6		£ : p
Item 7		£ : p
Item 8		£ : p
Item 9		£ : p
Item 10		£ : p

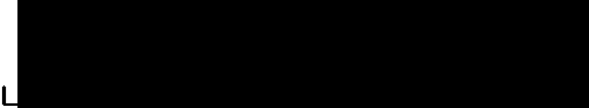
Total

£ 122 : 66 p

continued on page 2

**Authorisation and declaration**

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

Signature  MP

Date 8<sup>th</sup> April 2008

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Office use only			Input subtotals per Cat 5	
Validation	Initials	Date		£
Claims received		/ /		<input type="text"/>
Signature check		/ /		<input type="text"/>
Funds check		/ /		<input type="text"/>
Allowable expenditure		/ /		<input type="text"/>
Member Res ID & Costc		/ /		<input type="text"/>
Ext type/Cat 5 & subtotals added to form		/ /		<input type="text"/>
Receipts/ documentation present		/ /		<input type="text"/>
Processing Input		/ /		
			Comments	
			<input style="width: 100%; height: 100%;" type="text"/>	