



# Incidental Expenses P Member's reim

When to use  
this form

- Use this form to ask us to re on your Parliamentary duties

About filling in  
this form

- For details of costs you can
- If you have any doubt about please call 020 7219 1340.

## Your details

Name  
in CAPITAL LETTERS

LAGAN TULLING

Constituency

Stretton

## 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, welfare communication and travel.

Period of claim

from 11/2/07 to 22/2

Allowance year

1

	Description of service or goods	Amount
Item 1	J.I Services	£ 215.81 p
Item 2		£ : p
Item 3		£ : p
Item 4		£ : p
Item 5		£ : p
Item 6		£ : p
Item 7		£ : p
Item 8		£ : p
Item 9		£ : p
Item 10		£ : p

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

Total

£ 1074 : 21 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 19/2/07

**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

06/07

**Office use only**

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

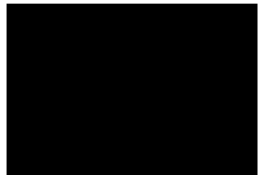
**Input subtotals per Cat 5**

£	215,81
£	
£	
£	
£	
£	
£	
£	

**Comments**

Jill McSweeney  
Consultancy Services

# INVOICE




Paddy Tipping MP,  


Date 16 February 2007

Invoice No 

Date	Description	Amount
16/02/07	Broadband Services via Pipex Internet Services June 2006 – Jan 200 @ £82.03 per month	574.21
16/02/07	CMITS Annual Support Fee	500.00
Total Payable		<b>£1074.21</b>

Make all cheques payable to: 



Incidental Expenses Provision

Member's reimbursement form

JAN 2007

C1

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

ADAM TIPPING

Constituency

HEWLETT

Claim details

Please ensure

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

You can only claim for

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

Period of claim

from 1 / 9 / 06 to 31 / 12 / 06 (X 3)

Allowance year

2006 / 2007

	Description of service or goods	Amount
Item 1		£ : p
Item 2	SEE ATTACHED	£ : p
Item 3		£ : p
Item 4		£ : p
Item 5		£ : p
Item 6		£ : p
Item 7		£ : p
Item 8		£ : p
Item 9		£ : p
Item 10		£ : p

Office use only

Allow or Exp/  
A/c code Cat 5

Total

£ 4,781 : 76 p

continued on page 2

**Authorisation and declaration**

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

Signature \_\_\_\_\_ MP

Date 31/12/06.

**Data protection**

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

06/07

Office use only			Input subtotals per Cat 5	
Validation	Initials	Date		
Claims received		/ /	£	3967.53
Signature check		/ /	£	
Funds check		/ /	£	167.98
Allowable expenditure		/ /	£	
Member Res ID & Costc		/ /	£	
Ext type/Cat 5 & subtotals added to form		/ /	£	646.25
Receipts/ documentation present		/ /	£	4781.76
<b>Processing</b>				
Input		/ /		
			<b>Comments</b>	

**Statement of Account From:**

BASSETLAW OFFICE SUPPLIES



4 DEC 2006

**Customer**

PADDY TIPPING

**A/C No.**

**Date** 30/11/2006

**Page** 1

Date	Ref.	Details	Debits	Credits										
14/09/06	24290	Goods/Services	4.34											
23/11/06	25204	Goods/Services	319.11											
<table border="1"> <thead> <tr> <th>Current Month</th> <th>30 Days</th> <th>60 Days</th> <th>90 Days</th> <th>120+ Days</th> </tr> </thead> <tbody> <tr> <td>319.11</td> <td>0.00</td> <td>4.34</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>					Current Month	30 Days	60 Days	90 Days	120+ Days	319.11	0.00	4.34	0.00	0.00
Current Month	30 Days	60 Days	90 Days	120+ Days										
319.11	0.00	4.34	0.00	0.00										

**Total Outstanding**

323.45

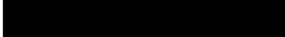


# Direct Debit

– the smart way to pay.



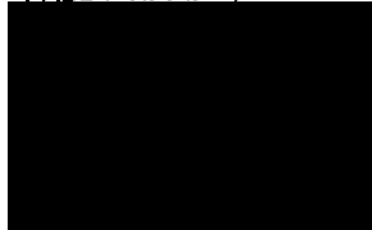
Your account and bill number



Date  
3 December 2006



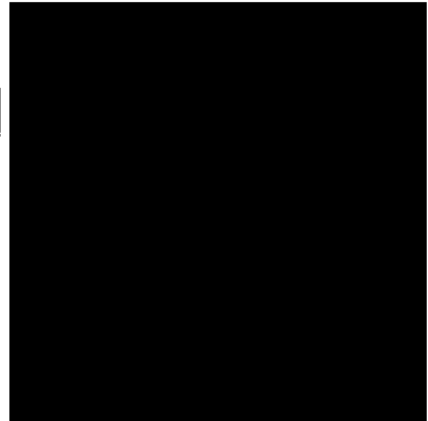
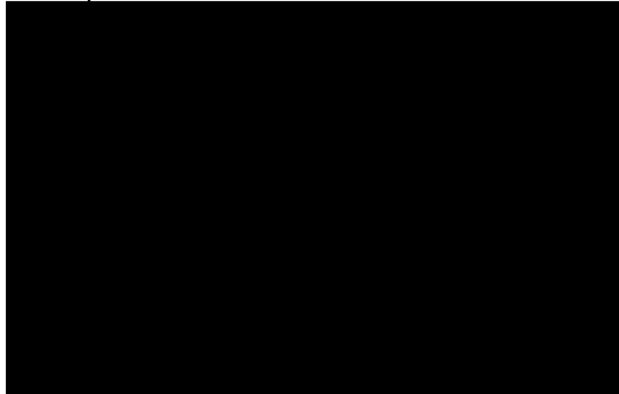
PADDY TIPPING, MP



## Reminder

for

Total now overdue  
**£ 48.35**





# Direct Debit

– the smart way to pay.

Your account and bill number

[Redacted]

Date  
**3 December 2006**

[Redacted]

[Redacted]

PADDY TIPPING, MP

[Redacted]



## Reminder

for [Redacted]

Total now overdue  
**£ 55.97**

[Redacted]

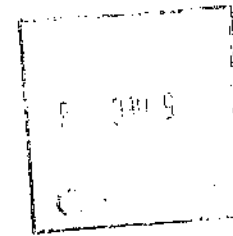
[Redacted]





# Direct Debit

– the smart way to pay.



Your account and bill number



Date

**3 December 2006**



PADDY TIPPING, MP



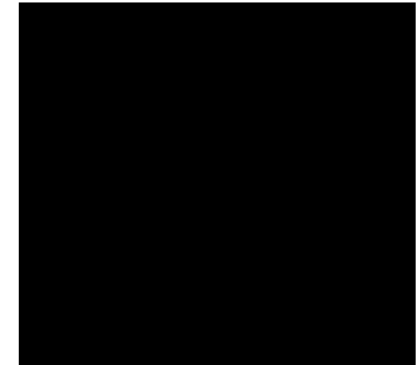
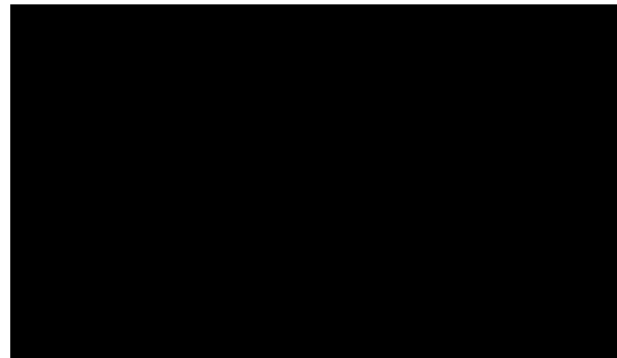
## Reminder

for



Total now overdue

**£ 56.22**



Your account and bill number

Date  
5 November 2006

PADDY TIPPING, MP



Bringing it all together

## BT Commitment

Bill for

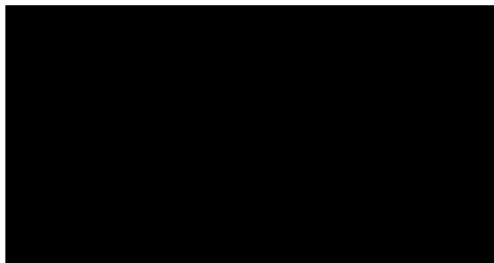
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 82.30
VAT	£ 14.40
<b>Total now due</b>	<b>£ 96.70</b>

# THE ECHO

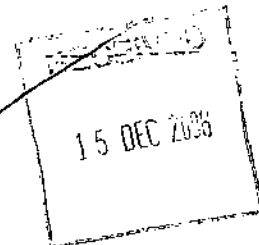
9th November 2006

## INVOICE

Mr Paddy Tipping MP



*MENT*



INVOICE No: 

### CHRISTMAS GREETINGS 2006

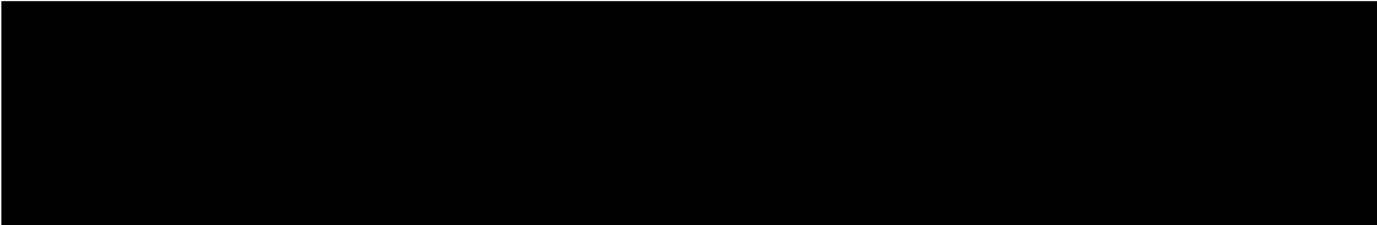
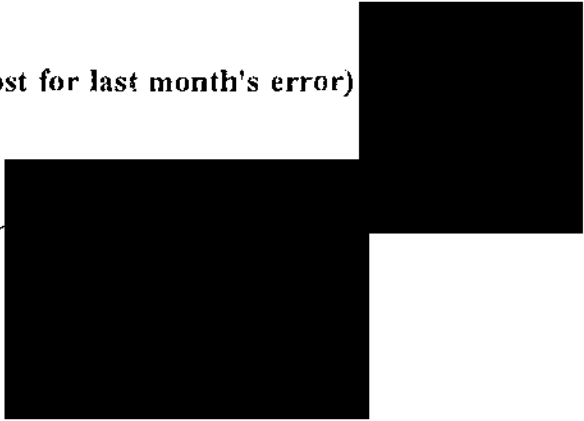
To supplying advertising

Half page in the December 2006, issue of the Calverton Echo.

Cost per insertion: £60.00 (special cost for last month's error)

Total Cost : £60.00

Terms nett: 14 Days nett





Invoice

Invoice To:

House of Commons  
Paddy Tipping



Deliver To:

House of Commons

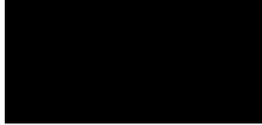


Invoice No: [Redacted] Customer No: [Redacted] Dell Order No: 633290311 Page 1 of 1

Your Ref/PO No.  
Despatch Note No.  
Despatch Date  
Payment Terms  
Invoice Date

[Redacted]  
07/11/2006 ✓

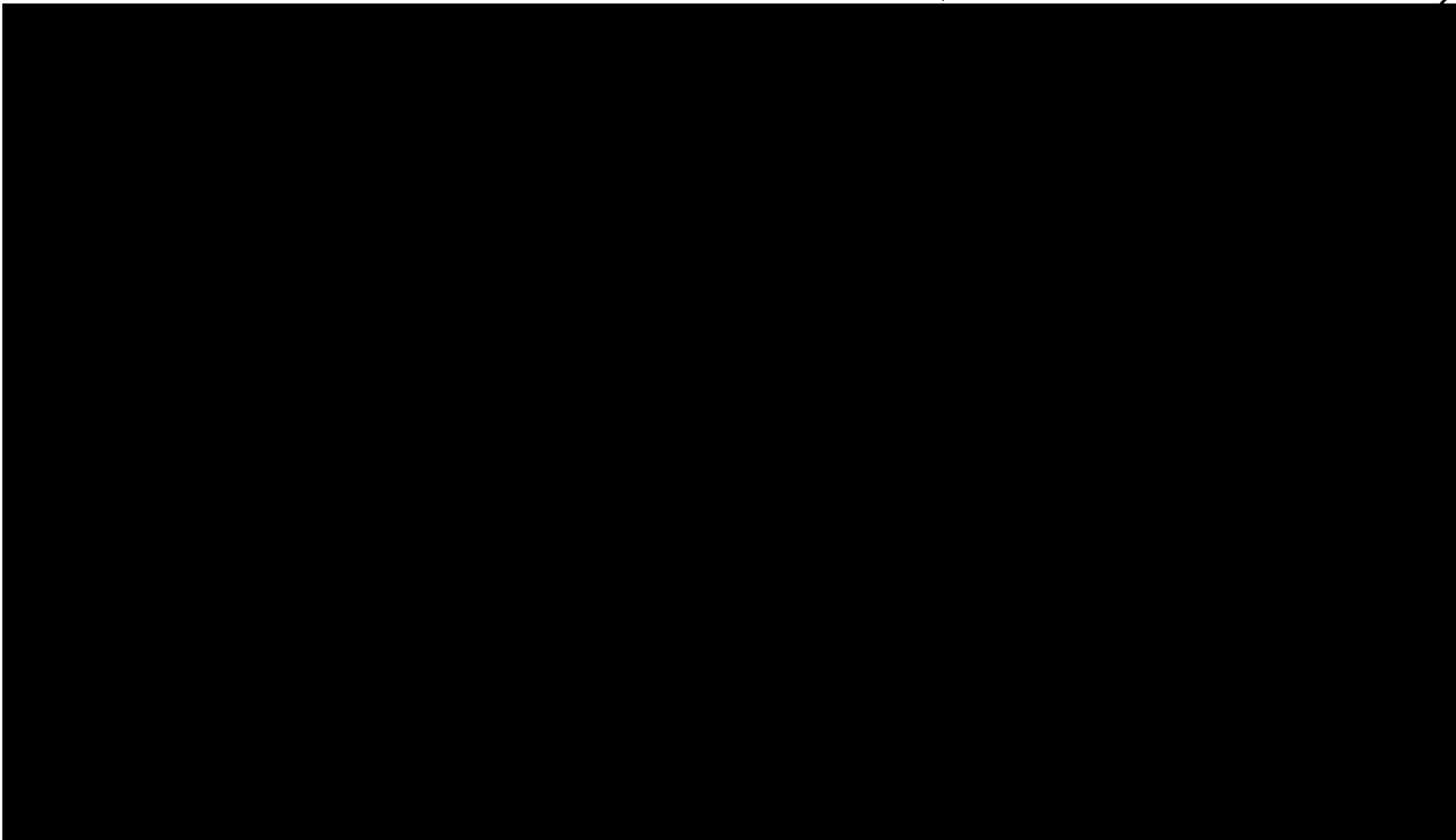
Booking Reference:  
Account Manager  
Account Manager Tel  
Account Manager Fax  
Account Manager Email



Item No.	Description	Quantity
593-10153	High Capacity Black Toner Cartridge for Dell Multifunction Laser Printer 1815dn	2
800-10709	Info - Laser Standard Consumables Delivery	1

VAT Summary			
VAT Rate	GBP	GBP	
%	Total Net £	VAT £	
17.5	90.00	15.75	

	GBP
Subtotal	90.00
Freight	0.00
VAT £	15.75
Total	105.75





Invoice

Invoice To:

House of Commons  
Paddy Tipping

Deliver To:

House of Commons

Invoice No: [redacted] Customer No: [redacted] Dell Order No: [redacted] Page 1 of 1

Your Ref/PO No.  
Despatch Note No.  
Despatch Date  
Payment Terms  
Invoice Date

05/12/2006

Booking Reference:  
Account Manager  
Account Manager Tel  
Account Manager Fax  
Account Manager Email

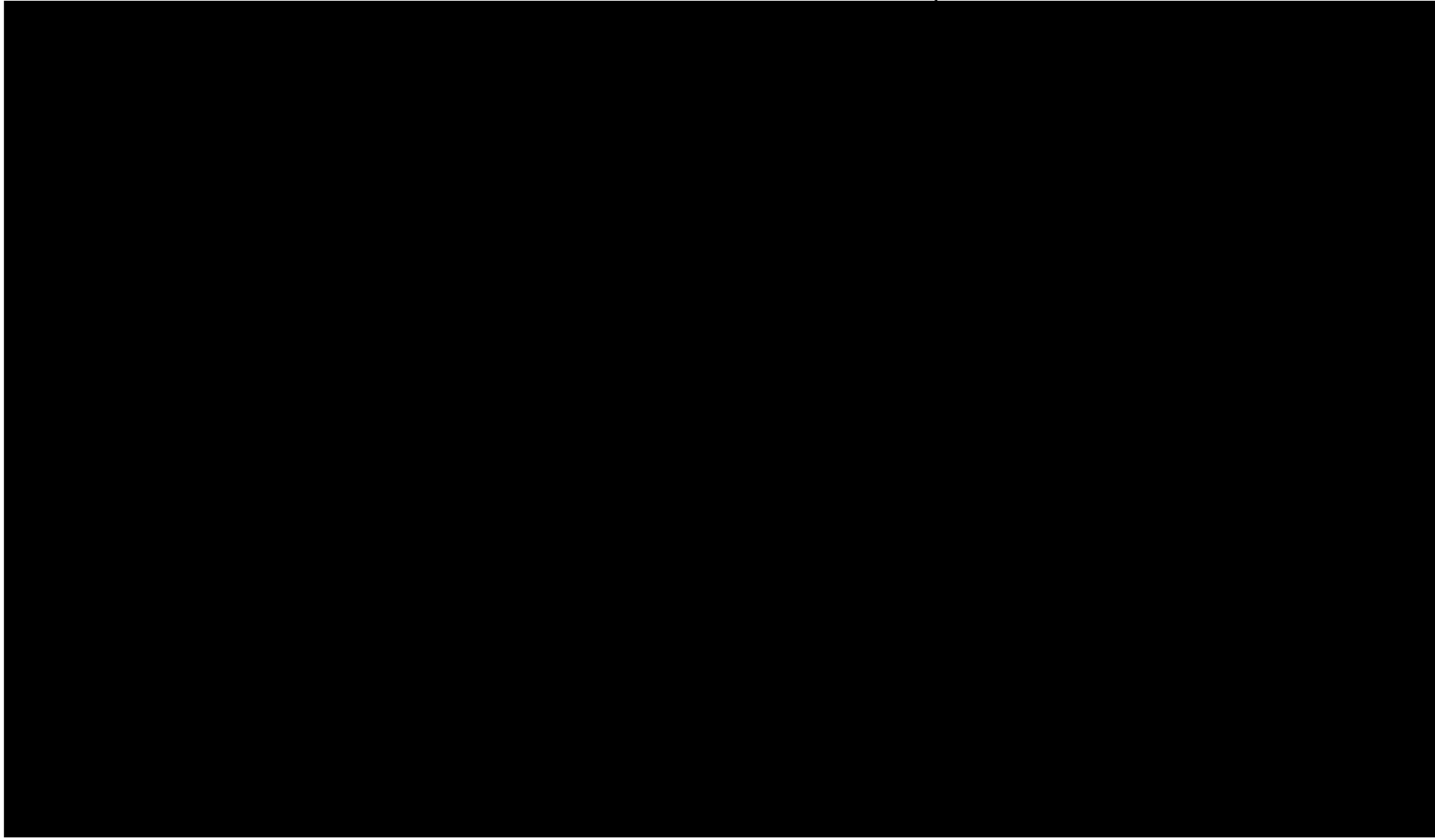
Item No.	Description	Quantity
593-10082	High Capacity Black Toner Cartridge for Dell Multifunction Laser Printer 1600n - Kit	2
800-10280	Info - NBD Consumables Delivery	1

VAT Summary

VAT Rate	GBP	GBP
%	Total Net £	VAT £
17.5	89.99	15.75

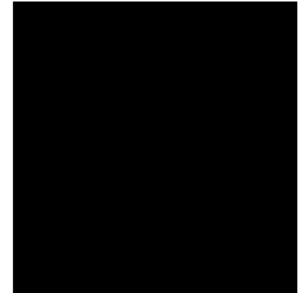
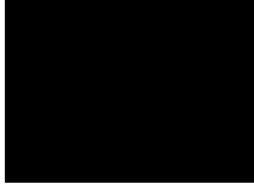
	GBP
Subtotal	82.00
Freight	7.99
VAT £	15.75
Total	105.74

15 DEC 2006



Ref: [REDACTED]  
Date: 30/11/2006

Mr Paddy Tipping MP



Statement of account

DATE	REFERENCE	DEBIT	CREDIT	BALANCE
16-Nov-06	[REDACTED]	646.25		646.25
<b>Total Due</b>				<b>646.25</b>

End of statement.

£646.25

CASH SALE

V.A.T. Reg No [REDACTED]

# HAYWOODS

[REDACTED]

10<sup>th</sup> November, 2006

..... 19

M ..... Paddy Tipping MP.....

Replacement office chairs

167

98

Received with thanks

£

167

98

p.p. Haywood & Davenport

[REDACTED]



Statement Date:  
03 Dec 2006

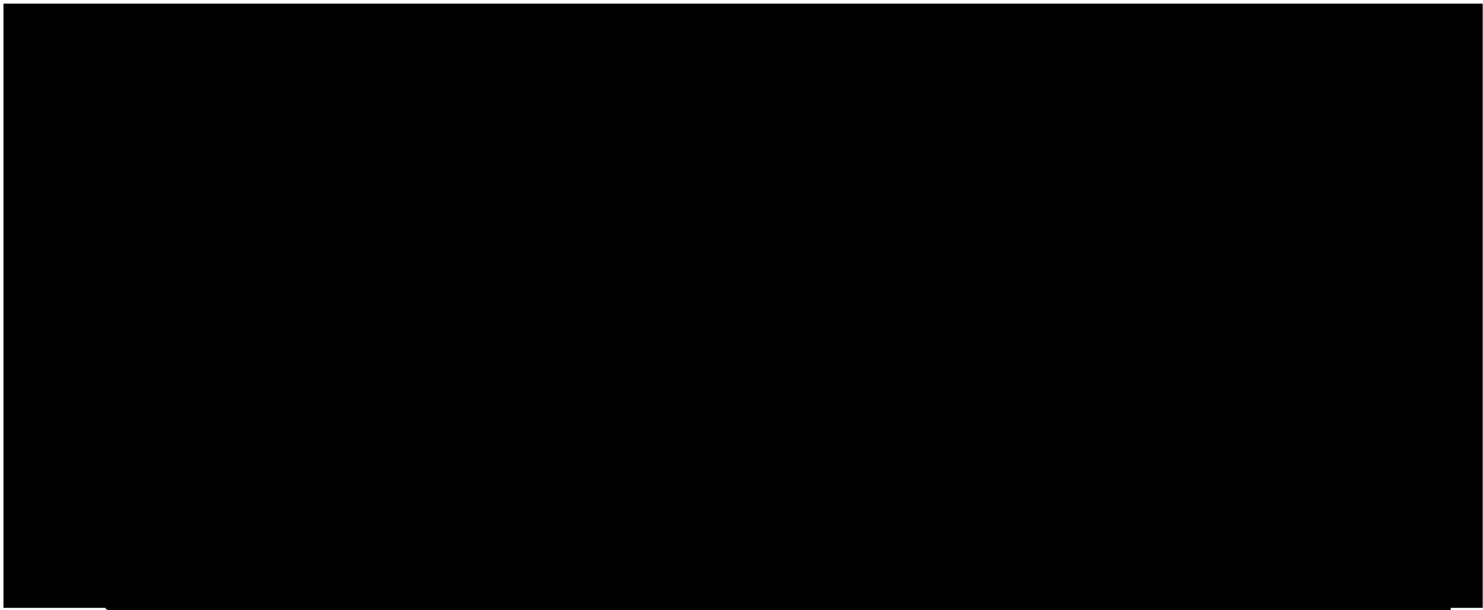
**Billing details for Mr Simon Tipping**



**summary of your account**

Balance brought forward from last statement	14.91
Payment received - thanks very much	-14.91
Total charges for this statement	15.83

**Amount due £15.83**



23/11/06 Thu 18:41	[Redacted]	Other Mobile Network	talk		0:02:05	0.000
24/11/06 Fri 09:42	[Redacted]	Nottingham	talk	talk 60	0:00:25	0.106
10:24	[Redacted]	Other Mobile Network	talk		0:00:13	0.000
11:18	[Redacted]	Hucknall Notts	talk	talk 60	0:04:47	0.000
29/11/06 Wed 21:24	[Redacted]	Orange Answering Service	talk	talk 60	0:00:05	0.000
02/12/06 Sat 16:14	[Redacted]	Hucknall Notts	talk	talk 60	0:00:03	0.000
16:15	[Redacted]	Orange	talk	talk 60		

**Total exc. VAT £0.70**  
**Total non-VAT £0.00**

# A hash indicates that an item is non-VAT applicable





03/11/2006

**Billing Details for Mr Simon Tipping**

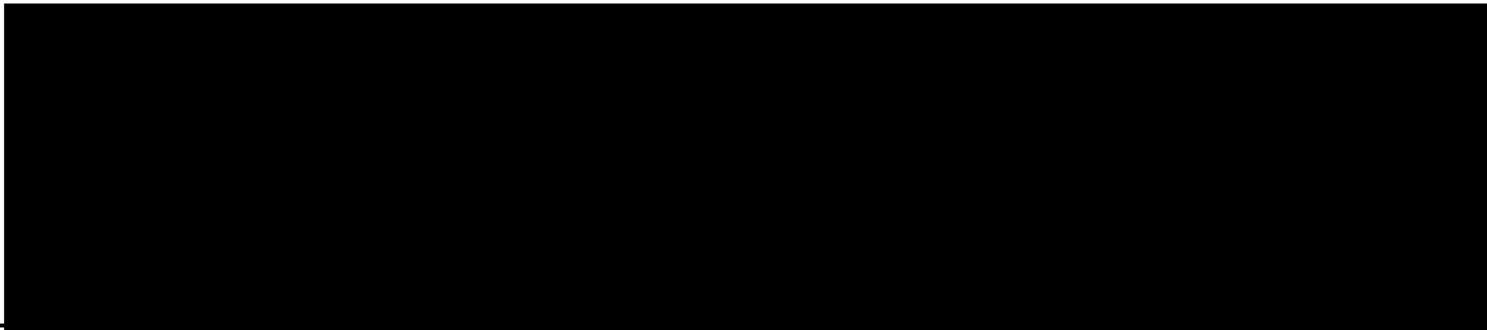
---

**summary of your account**

Balance brought forward from last statement	16.67
Payment received - thanks very much	-16.67
Total charges for this statement	14.91

**Amount due £14.91**

Thank you for electing to pay by Direct Debit. The amount due will be debited from your nominated bank account on or after 23 Nov 2006. ✓





Account Number:  
[REDACTED]

Orange Payment Processing  
[REDACTED]

Statement Number:  
[REDACTED]

Statement Date:  
03 Oct 2006 ✓

**Billing details for Mr Simon Tipping**  
[REDACTED]

Page 2 of 3

**Summary of your account**

Balance brought forward from last statement	57.55
Payment received - thanks very much	-57.55
Total charges for this statement	16.67

**Amount due £16.67**

Thank you for electing to pay by Direct Debit. The amount due will be debited from your nominated bank account on or after 23 Oct 2006. ✓

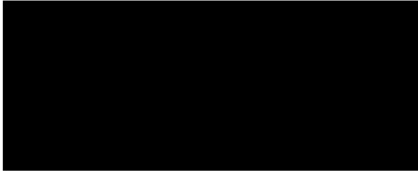



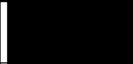


Pipex Internet Ltd.



Due Date: 05/12/06

# Invoice

Mr P TIPPING MP  


Invoice No		Page No.
Invoice Date	5. November 2006	Page 1
Order No.		
Account No.		
Payment Type	CHEQUE	
Customer Order Number / Ref.		

Description	Quantity	Unit Price	Net	VAT Rate
DTS05S00N - 16010265 DIALTIME-SH5:1-64K 30/11/06 - 04/11/07 (XTM60)	1	321.22	321.22	VAT17.5

9007 NOV 06 U  
 0711060000

<b>Subtotal</b>	321.22
<b>VAT</b>	56.21
<b>Totals</b>	377.43



# Print View



### Costs

#### Package

Home

Billing cycle 6 months x £4.99 = £29.94

One-off setup fee

£0.00

#### Domain(s)



(included) £0.00

1 year(s) x £8.89 = £8.89

#### Additional Offers

Software Package (Shipping & handling fee)

£ 3.49

17.5% VAT:

£7.41

**Sum (VAT included):**

**£49.73**

#### User Data

Name **Mr Paddy Tipping**

Address

Postcode

Phone

E-mail



#### Credit Card Information

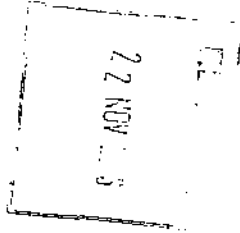
Credit card



**Invoice**

Page 1

Paddy Tipping MP

**Invoice No.****Invoice/Tax Date**

14/11/2006

**Cust. Order No.****Account Ref.****Quantity Details****Unit Price****Net****VAT Rate****VAT**

1.00 Leaflets - 2007 Surgery Details 2pp DL Colour 10K

505.00

505.00

0.00

0.00

3.00 Leaflets - 2007 Surgery Details 2pp A5 Colour 5K

495.00

1,485.00

0.00

0.00

1.00 Leaflets - Roving Surgery 1pp A5 Colour 5K

140.00

140.00

0.00

0.00

1.00 Delivery Scale G

105.00

105.00

17.50

18.38

**Total Net Amount****2,235.00****Total VAT Amount****18.38****Invoice Total****2,253.38****Invoice Terms: 30 Days**



Office Solutions



Statement

To: PADDY TIPPING MP

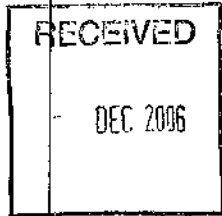
A/c No. 56

Date 9/11/06

Page



Table with columns: Date, Type, Ref., Status, Debit, Credit, Balance. Row 1: 5/10/06, Invoice, [redacted], Status, 74.66, Credit, 74.66



Summary table with columns: 3 Months, 2 Months, 1 Month, Current. Row 1: 74.66

Total Balance Due 74.66

WE ARE OPEN 27TH 28TH 29TH DECEMBER BETWEEN THE HOURS OF NINE AND FOUR

Sterling





# REPROTEC

Office Solutions

I.V.A.T (Reg. No: 352 7824 42)

Invoice No. [REDACTED]

DOCUMENT No.:  
DATE/TAX POINT: 13/12/2006

To: PADDY TIPPING MP  
[REDACTED]

Delivery Address (if different)  
  
F.A.O.

YOUR REF:  
[REDACTED]

	LINE VALUE	VAT CODE
COPYFLAN CHARGE FOR [REDACTED] 16/08/2006 READING 42534 13/12/2006 READING 47608 5074 COPIES AT 0.500P	25.37	

V.A.T. ANALYSIS			
CODE	GOODSTOTALS	RATE %	VAT TOTALS
	25.37	17.50	4.44

Terms 30 days Nett.  
Ownership of goods remains the property of Reprotec until payment has been received in full.

TOTALGOODS	25.37
TOTAL	
TOTAL V.A.T.	4.44
TOTAL DUE	29.81

[REDACTED]



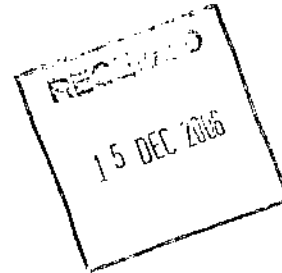
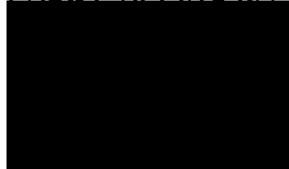
# TalkTalk Business

From The Carphone Warehouse

Our Ref: [REDACTED]

7 December 2006

PADDY TIPPING M.P.



Dear Sir/Madam

Account Number: [REDACTED]  
Overdue Balance: £180.93

We would like to draw your attention to the above amount which is now overdue for payment.

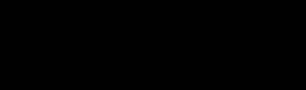
Should there be any reason why payment is being withheld, please advise us in order that this can be investigated and resolved.

If you have settled this account within the last few days, please disregard this notice, otherwise please forward your remittance by return.

Yours faithfully



Credit Controller







Member's reimbursement form

1 8 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 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

PAUL TIPPING

Constituency

(Aberdeen)

Claim details

Please ensure

- your claim totals more than £100
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You can only claim for

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

Period of claim

from 1 / 8 / 06

to 21 / 8 / 06

Allowance year

06 / 07

Description of service or goods

Amount

- Item 1
- Item 2
- Item 3
- Item 4
- Item 5
- Item 6
- Item 7
- Item 8
- Item 9
- Item 10

See attached sheet

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Total

£ 1092.89 p

Office use only

Allow or Exp/  
A/c code Cat 5

**Authorisation and declaration**

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

Signature \_\_\_\_\_ MP

Date 15/9/06

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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**

£ 1092.89
£
£
£
£
£
£
£
£

Total £1092.89

**Comments**

Empty box for comments.



RECEIVED  
07 AUG 2006



Bringing it all together

Your account number  
[REDACTED]

Bill number  
[REDACTED]

Date  
2 August 2006

PADDY TIPPING, MP  
[REDACTED]

[REDACTED]

# BT Commitment

Bill for [REDACTED]

Package benefits	£ 0.00
BT Commitment	
Service charges	£ 82.30
One-off charges	£ 10.00
VAT	£ 14.40
<b>Total now due</b>	<b>£ 106.70</b>



# Direct Debit

- the smart way to pay.

Your account and bill number

Date  
1 September 2006

PADDY TIPPING, MP



## Reminder

for

Total now overdue  
**£ 48.85**



bank giro credit





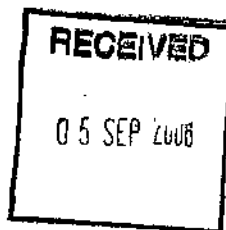
# Direct Debit

– the smart way to pay.

Your account and bill number

Date  
1 September 2006

PADDY TIPPING, MP



## Reminder

for

Total now overdue  
**£ 48.65**



bank giro credit





# Direct Debit

– the smart way to pay.

Your account and bill number

Date

1 September 2006

PADDY TIPPING, MP



RECEIVED

05 SEP 2006

## Reminder

for

Total now overdue

**£ 66.83**



bank giro credit



# Statement of Account From:



RECEIVED  
04 SEP 2006

**Customer**

PADDY TIPPING

A/C No.	
Date	31/08/2006
Page	1

Date	Ref.	Details	Debits	Credits
------	------	---------	--------	---------

25/07/06		Invoice	210.54	
----------	--	---------	--------	--

Current Month	30 Days	60 Days	90 Days	120+ Days
0.00	210.54	0.00	0.00	0.00

**Total Outstanding**  
210.54

Paddy Tipping



DATE 17/08/2006



STATEMENT

Date	Ref.	Details	Invoices	Credit	Balance
11/04/2006		Opening Balance	£ 117.50		£ 117.50

Current	Period 1	Period 2	Period 3	Older	Amount Due
0.00	£ 0.00	0.00	£ 117.50	0.00	117.50

If paying by BACS please make payment to







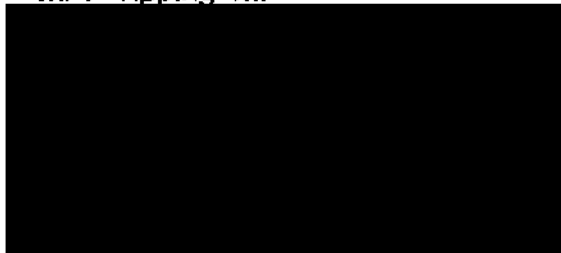
# CALVERTON PARISH COUNCIL

Clerk: [REDACTED]

Tel: [REDACTED]  
Fax: [REDACTED]

Ref: [REDACTED] Date: 15 August 2006	Invoice No: [REDACTED] VAT No: [REDACTED]
<b>INVOICE</b>	
To: Hire of Council Room [REDACTED]	<p>RECEIVED 16 AUG 2006</p>
<b>TOTAL:</b>	<b>£11.00</b>

Mr P Tipping MP





Account Number:  
[REDACTED]  
Statement Number:  
[REDACTED]  
Statement Date:  
03 Aug 2006

Orange Payment Processing  
[REDACTED]

**Billing details for Mr Simon Tipping**

Page 2 of 3

---

here's how much you spent . . .

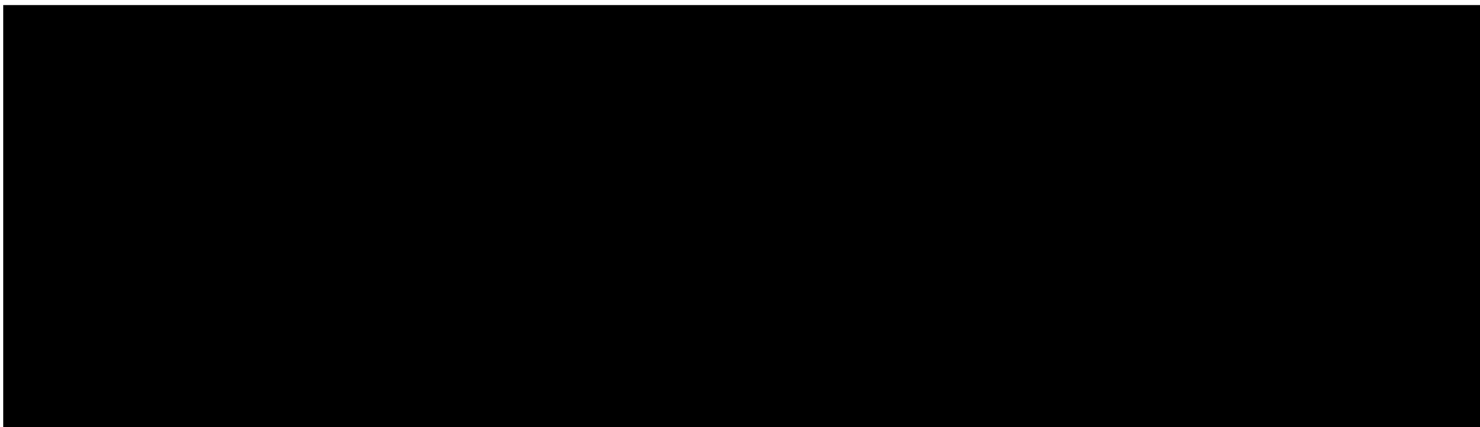
<b>Your Service Plans (VAT applicable)</b>	
talk 60 : 03 Aug - 02 Sep	14.89
<b>Additional services (VAT applicable)</b>	
Airtime Credit Loyalty Award : 03 Aug - 02 Sep	-3.40
<b>Call charges (VAT applicable)</b>	
Amount this month - see itemisation for details	1.83
	<b>Total exc. VAT £13.32</b>
	<b>VAT £2.331</b>

---

**summary of your account**

Balance brought forward from last statement	14.89
Payment received - thanks very much	-14.89
Total charges for this statement	15.65
	<b>Amount due £15.65</b>

Thank you for electing to pay by Direct Debit. The amount due will be debited from your nominated bank account on or after 23 Aug 2006.





## Statement

To:

PADDY TIPPING MP

A/c No. [REDACTED]

Date 29/08/06

Page 1

PAYMENTS RECEIVED AT THE STATEMENT DATE ARE NOT INCLUDED

Date	Type	Ref.	Status	Debit	Credit	Balance
16/08/06	Invoice	[REDACTED]		26.65		26.65

RECEIVED  
01 SEP 2006

3 Months*	2 Months	1 Month	Current
			26.65

Total Balance Due  
26.65



Office Solutions



# Statement

To:  
 PADDY TIERING MP  
 [Redacted]

A/c No. [Redacted]

Date 02/08/06

Page 1

PAYMENTS RECEIVED AFT  
THE STATEMENT DATE ARE  
NOT INCLUDED

Date	Type	Ref.	Status	Debit	Credit	Balance
17/05/06	Invoice	[Redacted]		28.02		28.02
14/06/06	Invoice	[Redacted]		27.65		27.65
26/06/06	Invoice	[Redacted]		106.57		106.57
13/07/06	Invoice	[Redacted]		27.19		27.19

RECEIVED  
 04 AUG 2006

3 Months	2 Months	1 Month	Current
28.02	134.22	27.19	

Total Balance Due  
 189.43

# TalkTalk Business

Business Telecoms from **Carphone Warehouse**

PADDY TIPPING M P



## Invoice Summary

### Customer Details

Summary Charge	Amount (£)
Fixed Line Calls	67.57
Sub Total Excluding VAT	67.57
VAT @ 17.5%	11.82

**TOTAL AMOUNT NOW DUE BEFORE 31/08/2006 79.39**



Member's reimbursement form

0002 90V 1 0

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

PADAM TIPPING

Constituency

Helwood

Claim details

Please ensure

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

You can only claim for

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

Period of claim

from 1 / 5 / 06

to

31 / 7 / 06

Allowance year

2006 / 2007

Office use only

Allow or Exp/  
A/c code Cat 5

Description of service or goods

Amount

Item 1

£ : p

Item 2

for attachms

£ : p

Item 3

£ : p

Item 4

£ : p

Item 5

£ : p

Item 6

£ : p

Item 7

£ : p

Item 8

£ : p

Item 9

£ : p

Item 10

£ : p

Total

£ 2,816 : 09 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 31/7/06

**Data protection**

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

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 & Costc		/ /
Ext type/Cat 5 & subtotals added to form		/ /
Receipts/ documentation present		/ /
<b>Processing</b>		
Input		/ /

**Input subtotals per Cat 5**

	£2816.09
	£
	£
	£
	£
	£
	£
<b>TOTAL</b>	<b>£2816.09</b>

**Comments**

**Statement of Account From:**

BASSETLAW OFFICE SUPPLIES



Customer	
PADDY TIPPING	

A/C No.	
Date	31/05/2006
Page	1

Date	Ref.	Details	Debits	Credits
------	------	---------	--------	---------

		Invoice		208.87
		Invoice		321.75

**THIS ACCOUNT IS NOW  
OVERDUE**



Current Month	30 Days	60 Days	90 Days	120+ Days
321.75	0.00	208.87	0.00	0.00



<b>Total Outstanding</b>
530.62

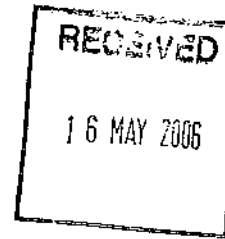


# Statement



Paddy Tipping MP

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



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

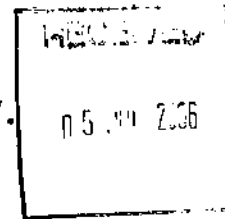
Page : 1

Date	Transaction Type	Document	Customer Reference	Status	Transaction Value	Outstanding Value
29/04/2006	INV	[REDACTED]	ORDER NO [REDACTED]		136.30	136.30

Total : 136.30

# Direct Debit

– the smart way to pay.



Your account and bill number

Date  
**2 July 2006**

PADDY TIPPING, MP

## Reminder

for

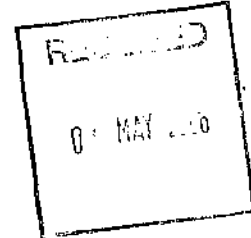
Total now overdue  
**£ 150.94**



Your account and bill number

Date  
2 May 2006

PADDY TIPPING, MP



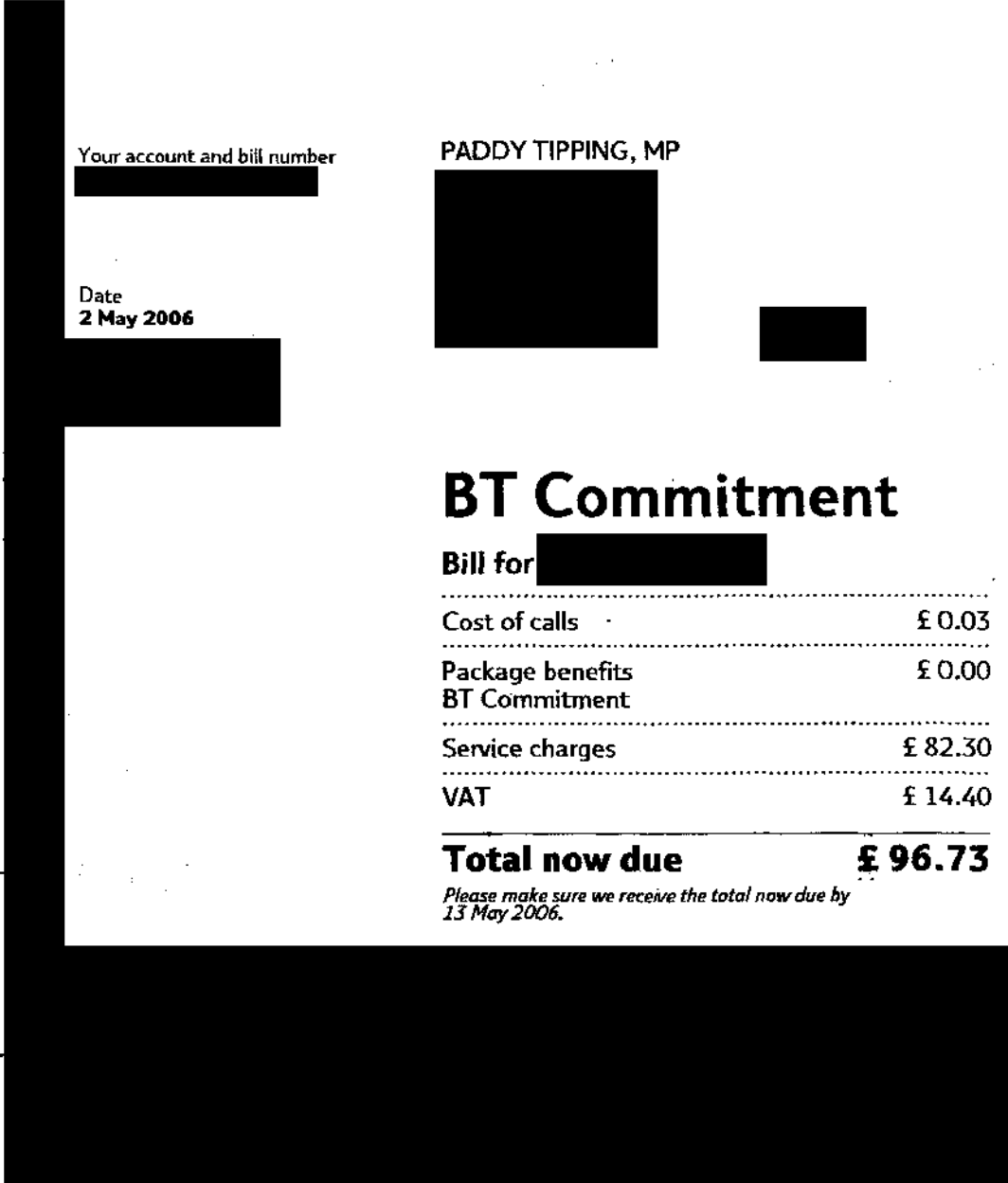
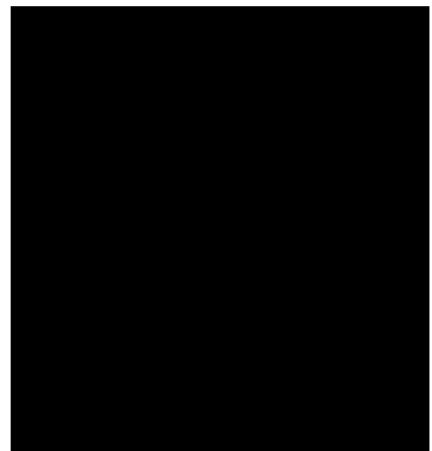
## BT Commitment

Bill for

Cost of calls	£ 0.03
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 82.30
VAT	£ 14.40

**Total now due** **£ 96.73**

*Please make sure we receive the total now due by  
13 May 2006.*



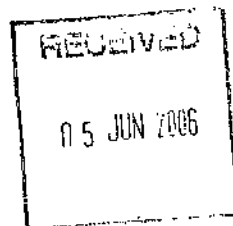
# Direct Debit

– the smart way to pay.

Your account and bill number

Date  
1 June 2006

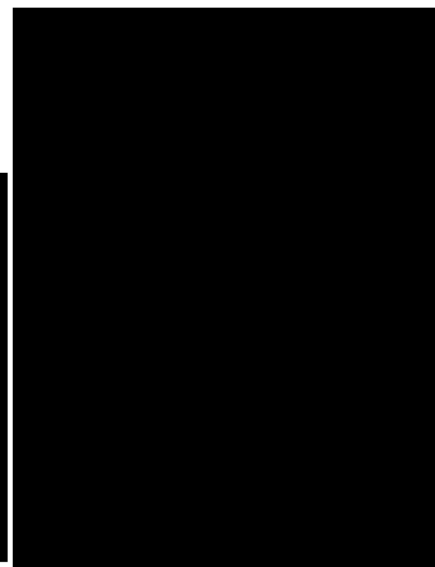
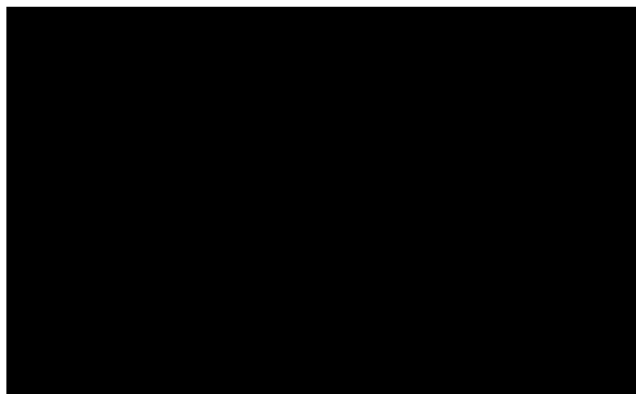
PADDY TIPPING, MP



## Reminder

for

Total now overdue  
**£ 57.73**





# Direct Debit

– the smart way to pay.



Your account and bill number

PADDY TIPPING, MP

Date

1 June 2006

RECEIVED

05 JUN 2006

## Reminder

for

Total now overdue

**£ 48.35**

# Direct Debit

– the smart way to pay.

Your account and bill number

Date  
21 May 2006

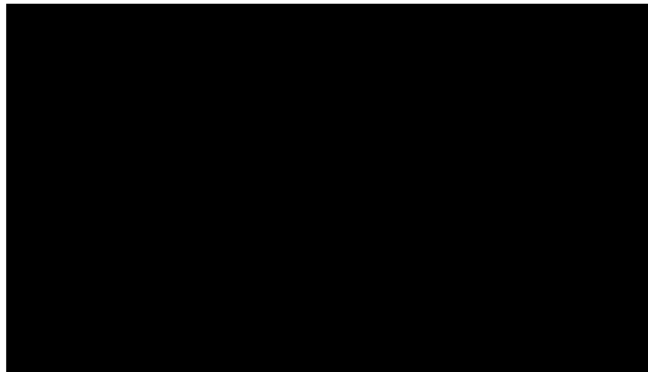
PADDY TIPPING, MP



## Reminder

for

Total now overdue  
**£ 11.65**



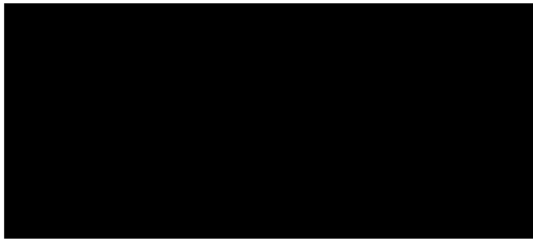
# THE ECHO

20th June 2006

## INVOICE



**Paddy Tipping MP**



**INVOICE No:** 

### CALVERTON HORTICULTURAL & CRAFT SHOW 2006 BROCHURE

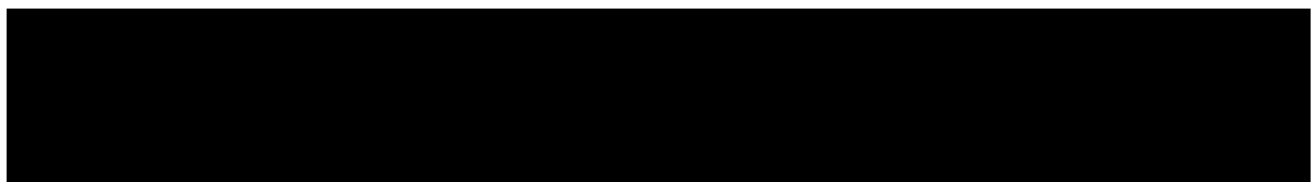
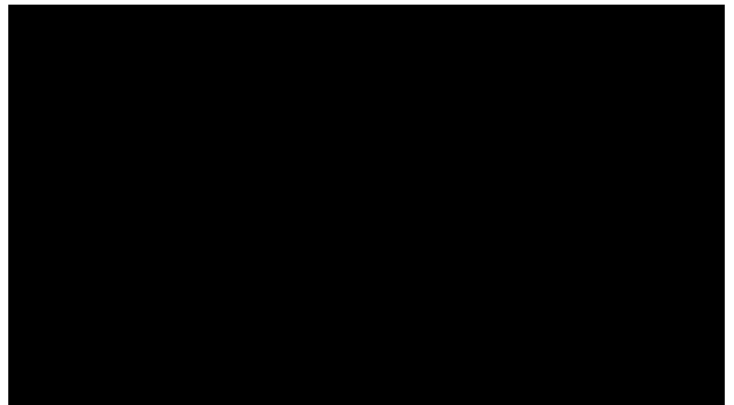
**To supplying advertising:**

Half page in the 2006 Calverton Horticultural & Craft Show Brochure.

**Cost per insertion: £20.00**

**Total due: £20.00**

**Terms nett: 14 Days nett**



# THE ECHO

RECEIVED

03 JUL 2006

1st July 2006

## INVOICE

Mr. Paddy Tipping M.P.,

INVOICE No: [REDACTED]

**To supplying advertising:**

Sixteenth page in the August, September, October, November, December 2006, January, February, March, April, May, June and July 2007 issues of the Calverton Echo.

**Cost per insertion: £8.50**

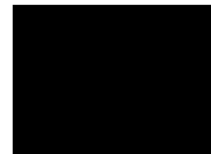
**Total due: £102.00**

**Terms nett: 14 Days nett**



Jill McSweeney  
Consultancy Services

# INVOICE



Paddy Tipping MP,  


Date 19 May 2006

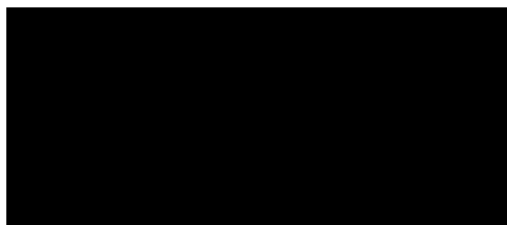
Invoice No 

Date	Description	Amount
19/05/06	Broadband Services via Pipex Internet Services January 2006 – May 2006 @ £82.03 per month	410.15
Total Payable		£410.15

Make all cheques payable to 



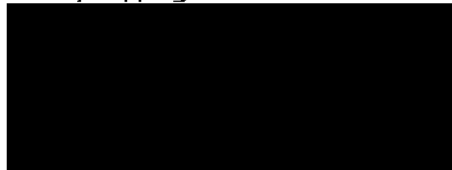
nttelecom  
LIMITED



RECEIVED  
02 JUN 2006

# INVOICE

TO Paddy Tipping MP



INVOICE No. [REDACTED]

INVOICE / TAX DATE 01/06/06

YOUR ORDER No. [REDACTED]

ACCOUNT No. [REDACTED]

QUANTITY	DETAILS	NETT PRICE	VAT
	One Years On Site Maintenance For Rhapsody Telephone Equipment Period Of Cover 30.07.06 To 30.07.07		
	Total Cost.....	250.00	43.75

DELIVERY ADDRESS

As Above

TOTAL NETT 250.00

VAT 43.75

CARRIAGE/INSURANCE 0.00

TOTAL 293.75

TERMS:

Payment Due By Return Please





Account Number:

Statement Number:

Statement Date:

03 May 2006



**Service Plan details for** [Redacted]

Page 2 of 3

User name

Mr Simon Tipping

---

**This month's charges**

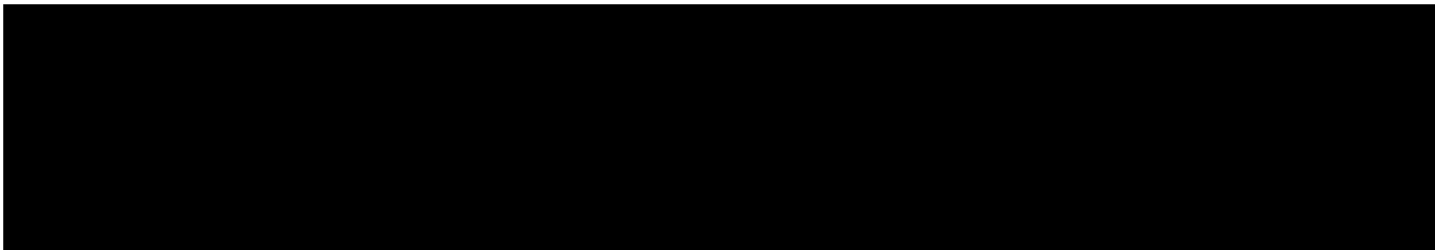
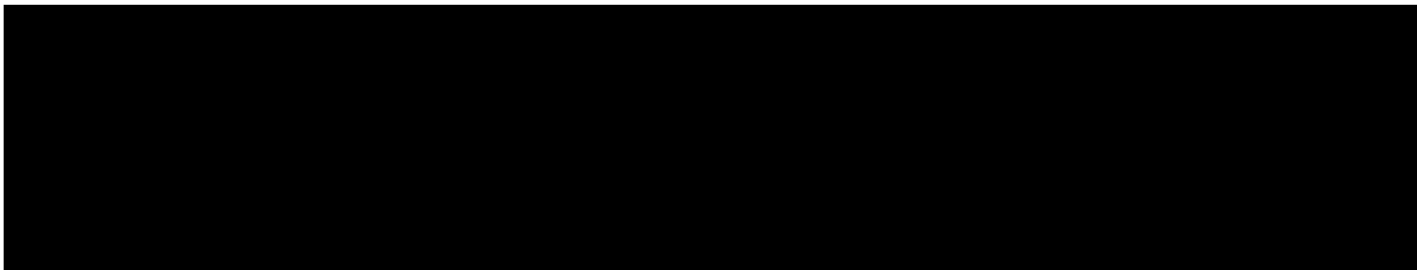
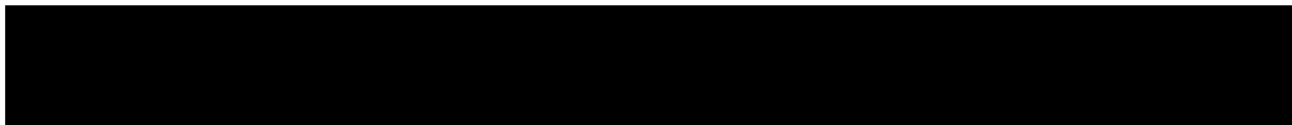
Charges	15.71
<b>Total</b>	<b>£15.71</b>

---

**Your account summary**

Balance brought forward from last statement	13.77
Payment received	-13.77
Total charges for this statement	15.71

**Amount due £15.71**





Account Number:  
[REDACTED]

Statement Number:  
[REDACTED]

Statement Date:  
03 Jun 2006



**Billing details for Mr Simon Tipping**  
[REDACTED]

Page 3 of 4

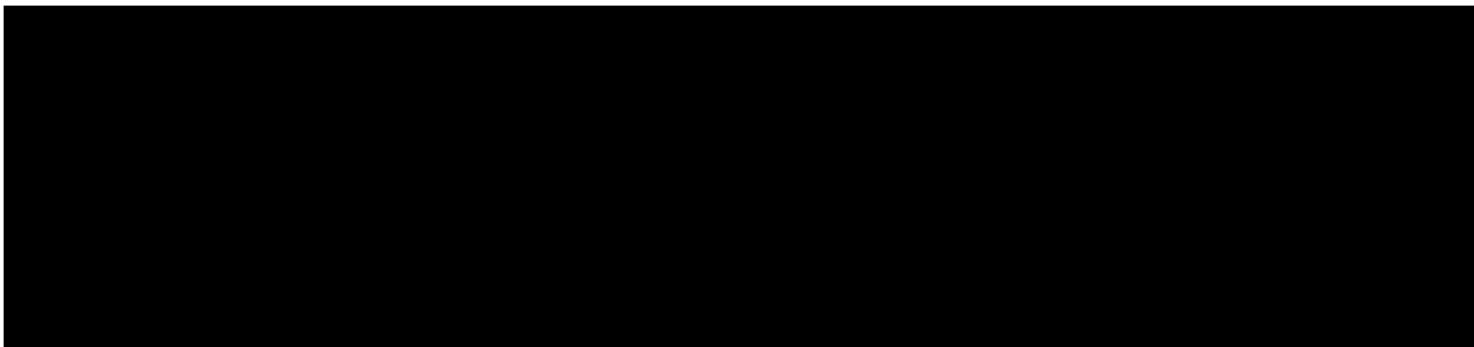
---

**summary of your account**

Balance brought forward from last statement	15.71
Payment received - thanks very much	-15.71
Total charges for this statement	61.77

**Amount due £61.77**

Thank you for electing to pay by Direct Debit. The amount due will be debited from your nominated bank account on or after 23 Jun 2006.



01/06/2006 10:00:00 AM



Account Number:  
[REDACTED]

Orange Payment Processing  
[REDACTED]

Statement Number:  
[REDACTED]

Statement Date:  
03 Jul 2006

**Billing details for Mr Simon Tipping**  
[REDACTED]

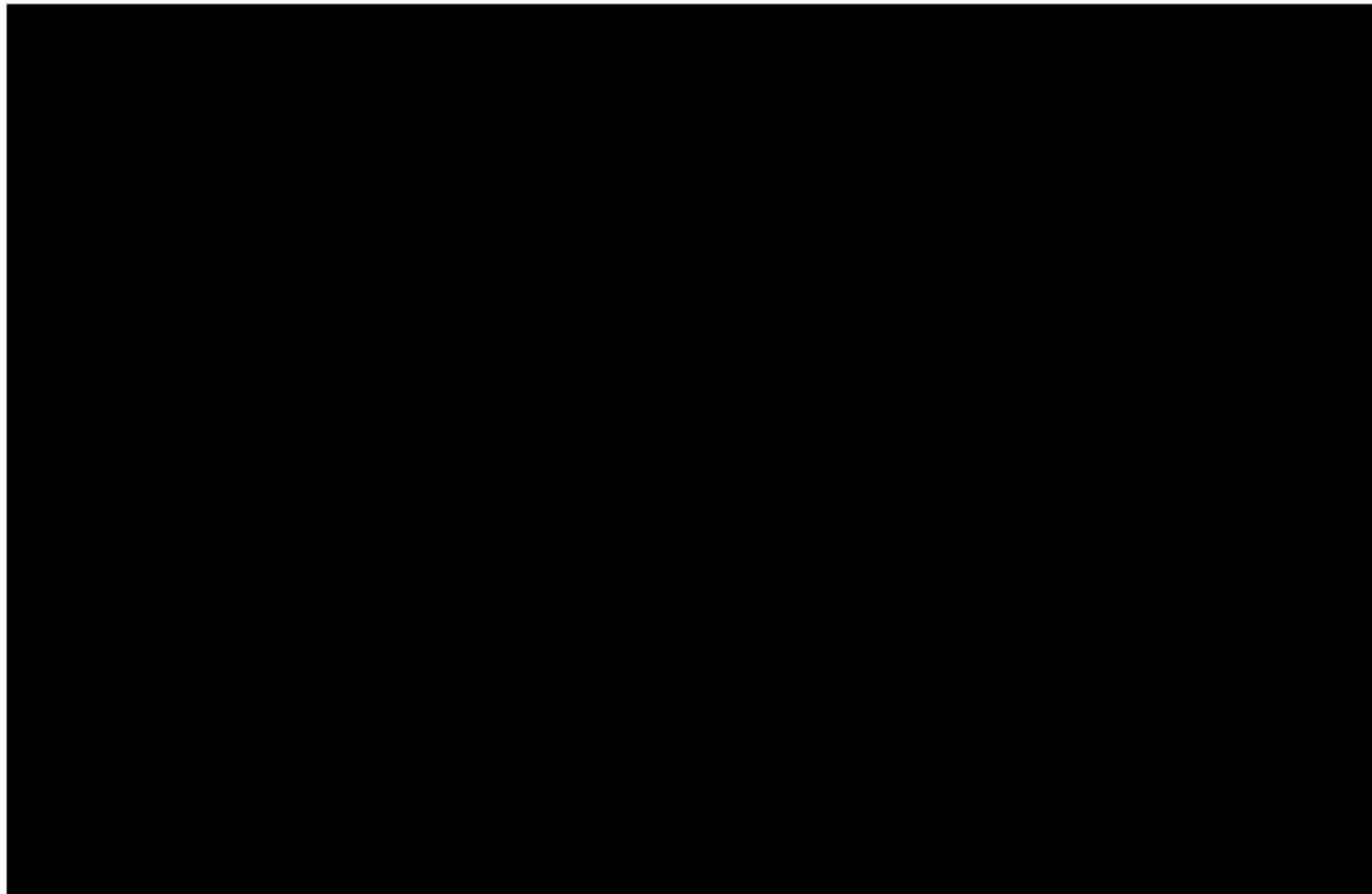
Page 3 of 4

**summary of your account**

Balance brought forward from last statement	61.77
Payment received - thanks very much	-61.77
Total charges for this statement	14.89

**Amount due £14.89**

Thank you for electing to pay by Direct Debit. The amount due will be debited from your nominated bank account on or after 24 Jul 2006.



20

17



Office Solutions

RECEIVED  
07 JUL 2006



# Statement

To:

PADDY TIPPING MP

[Redacted]

A/c No. [Redacted]

Date 04/07/06

Page 1

PAYMENTS RECEIVED AFTER  
THE STATEMENT DATE ARE  
NOT INCLUDED

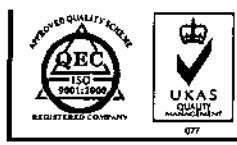
Date	Type	Ref.	Status	Debit	Credit	Balance
/05/06	Invoice	[Redacted]		28.02		28.02
/06/06	Invoice	[Redacted]		27.65		27.65
/06/06	Invoice	[Redacted]		106.57		106.57

3 Months	2 Months	1 Month	Current
	28.02	134.22	

**Total Balance Due**

162.24





# REPROTEC

Office Solutions

V.A.T. Reg. No. 352 7824 42  
**I N V O I C E**

Invoice No. [REDACTED]

DOCUMENT No.:

DATE/TAX POINT: 13/07/2006

YOUR REF:

[REDACTED]

To: T36  
 PADDY TIPPING MP  
 [REDACTED]

Delivery Address (if different)  
 F.A.O.

	LINE VALUE	VAT CODE
COPYPLAN CHARGE FOR [REDACTED] 14/06/2006 READING 33370 13/07/2006 READING 37998 4628E COPIES AT 0.500P	23.14	

**RECEIVED**  
 19 JUL 2006

V.A.T. ANALYSIS			
CODE	GOODSTOTALS	RATE %	VAT TOTALS
	23.14	17.50	4.05

Terms 30 days Nett.  
 Ownership of goods remains the property of Reprotect until payment has been received in full.

<b>TOTAL GOODS</b>	23.14
<b>TOTAL</b>	
<b>TOTAL V.A.T.</b>	4.05
<b>TOTAL DUE</b>	27.19



**STAPLES**

The Office Superstore

**Business Account  
Statement**

Paddy Tipping

IF YOU ARE VAT REGISTERED YOU CAN USE YOUR TILL RECEIPTS TO CLAIM BACK VAT ON PURCHASES BELOW £250. TO MAKE YOUR STAPLES BUSINESS ACCOUNT EVEN EASIER TO USE WE WILL NOW ONLY POST TO YOU INVOICES FOR PURCHASES OF £250 AND OVER

Account Number	Statement Date	Previous Balance
	30.04.2006	187.31

Cardholder Name Card Number Transaction Date	Transaction Number	Transaction Type	Transaction Amount
		Cheque Payment Thank You	187.31 CR

Payment & Date	Available Credit	Credit Limit	Present Balance
0.00	250.00	250.00	0.00

**Remittance Advice**

Account Name:	Paddy Tipping	Amount Paid:	
Account No:		Statement Date:	30.04.2006

Please post your payment to:  
Staples Business Account Payments, PO Box 7629, Birmingham B19 3SD

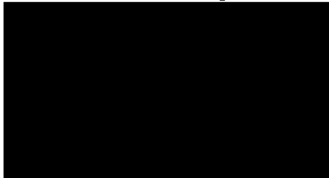


# TalkTalk

Business



PADDY TIPPING M P



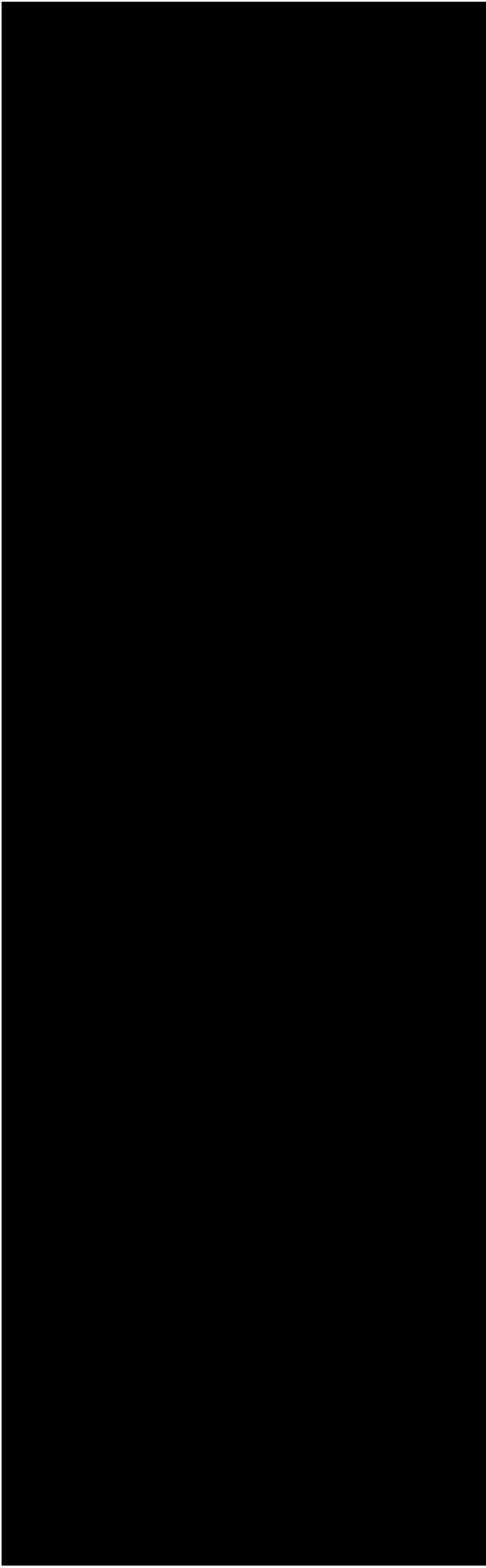
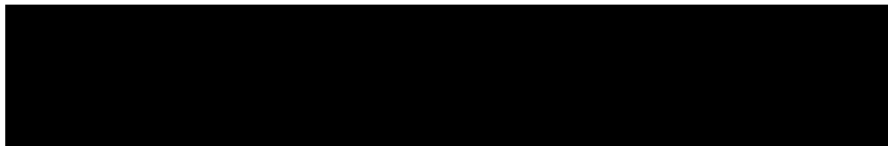
24 JUL 2006

## Invoice Summary

### Customer Details

Summary Charge	Amount (£)
Fixed Line Calls	40.07
Sub Total Excluding VAT	40.07
VAT @ 17.5%	7.01

**TOTAL AMOUNT NOW DUE BEFORE 31/07/2006 47.08**





Incidental Expenses Provision

Member's reimbursement form

08

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

RADDM TIPPING

Constituency

Sheff Hallam

Claim details

Please ensure

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

06/07

You can only claim for

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

Period of claim from 1, 1, 06

to 30, 4, 06

Allowance year 0607

Description of service or goods

Amount

Item 1

£ : p

Item 2

Means fee

£ : p

Item 3

attaches sheet

£ : p

Item 4

£ : p

Item 5

£ : p

Item 6

£ : p

Item 7

£ : p

Item 8

£ : p

Item 9

£ : p

Item 10

£ : p

Total

£ 6,238 : 47 p

Office use only

Allow or Exp/  
A/c code Cat 5

continued on page 2

**Authorisation and declaration**

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

Signature \_\_\_\_\_ MP

Date 31/06

**Data protection**

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

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.

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Send your completed form to

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

**Office use only**

Validation	Initials	Date
Claims received	<input checked="" type="checkbox"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>
Signature check	<input checked="" type="checkbox"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>
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"/>
Receipts/ documentation present	<input checked="" type="checkbox"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>
<b>Processing</b>		
Input		<input type="text"/> / <input type="text"/> / <input type="text"/>

**Input subtotals per Cat 5**

£5,080.36
£387.58
£
£
£
£770.53
£
£
£6,238.47

**Comments**

06/07

# ASHFIELD DISTRICT COUNCIL



# Ashfield

2006-2007

TEL: [REDACTED]  
FAX: [REDACTED]

PADDY TIPPING MP

VAT Reg. No. 118 1685 68

INVOICE  
NUMBER

INVOICE  
DATE

25-03-2006

Customer A/c No. [REDACTED]

Enquiries regarding the details of  
this invoice should be made to:  
[REDACTED]

Details	Qty	£ p	VAT Rate	VAT £ p
FIRST FLOOR OFFICES.COUNCIL OFFICES [REDACTED] Service provided from 25-03-2006 to 24-03-2007  YEARLY RENTAL OF THE ABOVE PROPERTY		3,750.00	E	0.00
<b>Payment Is Due Now</b>	NET TOTAL	3,750.00		
	TOTAL VAT	0.00		
	AMOUNT DUE	3,750.00		

RECEIVED  
 29 MAR 2006



## National Non-Domestic Rates Demand 2006/2007

Account No: [REDACTED]

Date: 13/03/2006

Mr Paddy Tipping Mp

Address of property giving rise to Business Rates

Description of property: OFFICES AND PREMISES

Reason for Bill: New Year Billing

According to our local rating list, you must pay Business Rates for the property above. The information below shows how we work out your bill and how and when you should pay.

[REDACTED] Multiplier - 43.3p

Details for period 01/04/2006 to 31/03/2007:-

SBR Gross Charge (2,225 x 42.6p)

£947.85

SBR Supplement

£15.57



**Amount to pay**

**£963.42**

Payment Plan (the minimum instalment amount for Business Rates is £50)  
Your account is set up for you to pay by Cash/Cheque

01/04/2006	£99.42	01/08/2006	£96.00	01/12/2006	£96.00
01/05/2006	£96.00	01/09/2006	£96.00	01/01/2007	£96.00
01/06/2006	£96.00	01/10/2006	£96.00		
01/07/2006	£96.00	01/11/2006	£96.00		



**Statement of Account From:**

**Remittance Advice** - Please tear off and return with your payment to:

BASSETLAW OFFICE SUPPLIES



BASSETLAW OFFICE SUPPLIES



Customer	
PADDY TIPPING	

A/C No.	
Date	30/04/2006
Page	1

Customer	
PADDY TIPPING	

A/C No.	
Date	30/04/2006
Page	1

Date	Ref.	Details	Debits	Credits										
		Invoice	208.87											
<table border="1"> <thead> <tr> <th>Current Month</th> <th>30 Days</th> <th>60 Days</th> <th>90 Days</th> <th>120+ Days</th> </tr> </thead> <tbody> <tr> <td>0.00</td> <td>208.87</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>					Current Month	30 Days	60 Days	90 Days	120+ Days	0.00	208.87	0.00	0.00	0.00
Current Month	30 Days	60 Days	90 Days	120+ Days										
0.00	208.87	0.00	0.00	0.00										

Date	Details	Debits	Credits
	Invoice	208.87	

<b>Total Outstanding</b>
208.87

<b>Total Outstanding</b>
208.87

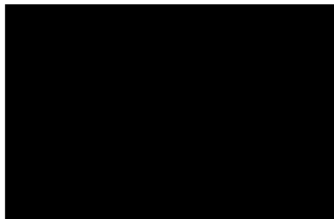
# INVOICE

The Big Spark Ltd



TO

Paddy Tipping



Invoice Number



Invoice Date 11/04/2006

Cust. Order Number



Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
1.00	Advert in Spring Ashfield News 10cm x 2 columns	100.00	100.00	17.50	17.50

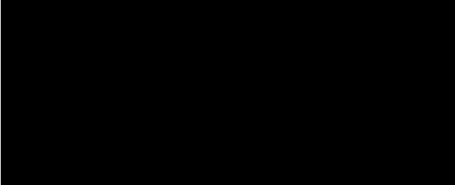
Total Net Amount 100.00

Total VAT Amount 17.50

Invoice Total 117.50



Paddy Tipping



Due Date & Tax Point  
Agreement Number  
Method of Payment  
CHEQUE

09/05/2006



**Rental Invoice**

Invoice Number



Please make cheques payable to the above named entity  
Please allow 5 days for the clearance of cheque before due  
date and quote the agreement number on all payments sent to  
us. This could be done on the reverse of the cheque.

Schedule Number	Ext Number	VAT Category	VAT Rate	Net Amount	VAT Amount	Total
			17.500	230.24	40.29	270.53

1 DUPLO DIGITAL PRINTER, DP215, 050757056,



Cover period from 09/05/2006 to 08/08/2006



Totals	230.24	40.29	270.53
--------	--------	-------	--------







More connections.  
More possibilities.

Your account and bill number

Date  
18 April 2006

PADDY TIPPING, MP



## BT Commitment

Bill for

RECEIVED

24 APR 2006

Package benefits  
BT Commitment

Service charges

VAT

Brought forward

- £1.23

- £0.21

£ 140.34

**Total now due**

**£ 138.90**

CASH SALE

V.A.T. Reg No [REDACTED]

# HAYWOODS

[REDACTED]

5 April 2006

Paddy Tipping MP ..... 19

M .....

Stationery as per list	122	74
Received with thanks	£ 122	74

p.p. Haywood & Davenpo [REDACTED]

.....

# INVOICE

Paddy Tipping MP

Date 1 April 2006

Invoice No

Date	
01/04/06	CMITS Supp

Description	Amount
	£500.00
Total Payable	£500.00

Payable to

OR YOUR BUSINESS

Account Number:  
[REDACTED]Invoice Number:  
[REDACTED]Date and Tax Point:  
03 Apr 2006Orange Payment Processing  
[REDACTED]**Service Plan details for** [REDACTED]

User name

Mr Simon Tipping

Page 3 of 3

---

**Cost Summary****Service Plan**

talk 60 : 03 Apr - 02 May

14.89

**Additional services**

Airtime Credit Loyalty Award : 03 Apr - 02 May

-3.40

**Call charges**

Per second &amp; message charges - see itemisation

0.23

**Total excluding VAT £11.72**

---

**This month's charges**

Charges excluding VAT

11.72

VAT at 17.50%

2.05

**Total £13.77**

---

**Your account summary**

Balance brought forward from last invoice

13.50

Payment received

-13.50

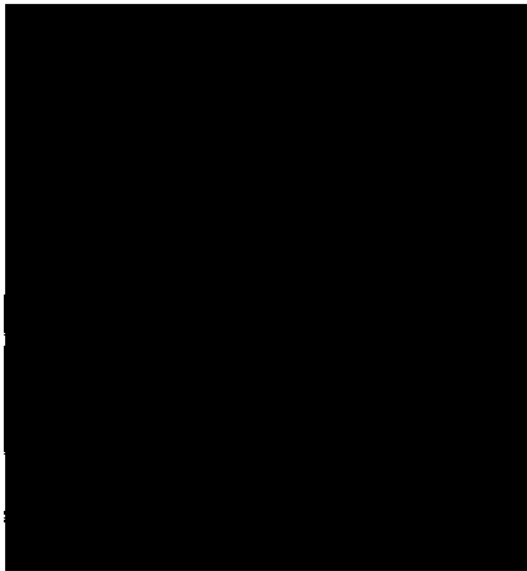
Total charges for this invoice

13.77

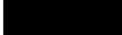
**Amount due £13.77**

Thank you for electing to pay by Direct Debit. The amount due will be debited from the nominated bank account on or after 24 Apr 2006.



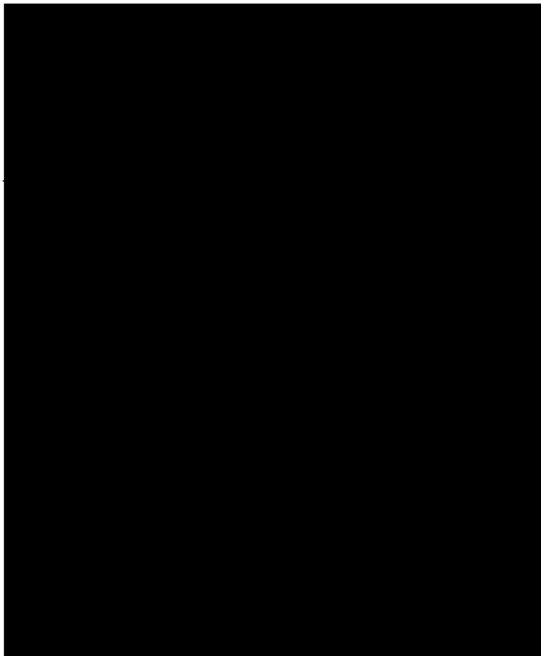


**SALE**

Assistant 

BELKIN 5M USB-PC FIREWIR	£16.99
1 x 0000503370 @ £16.99	
BELKIN 5M USB-PC FIREWIR	£16.99
1 x 0000503370 @ £16.99	
BELKIN CNP5ASOBE R5M	£21.99
1 x 0000756963 @ £21.99	

AMOUNT DUE	£55.97
	£55.97





# REPROTEC

Office Solutions

V.A.T. Reg. No. 352 7824 42  
I N V O I C E

Invoice No. [REDACTED]

DOCUMENT No.:

DATE/TAX POINT: 18/04/2006

YOUR REF:

To: T36  
PADDY TIPPING MR  
[REDACTED]

Delivery Address (if different)  
[REDACTED]  
F.A.O.  
RECEIVED  
20 APR 2006

	LINE VALUE	VAT CODE
COPYPLAN CHARGE FOR [REDACTED] 08/03/2006 READING 19127 13/04/2006 READING 23896 4769E COPIES AT 0.500P	23.85	

V.A.T. ANALYSIS

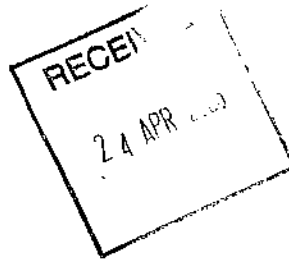
CODE	GOODSTOTALS	RATE %	VAT TOTALS
	23.85	17.50	4.17

[REDACTED]

TOTALGOODS	23.85
TOTAL	
TOTAL V.A.T.	4.17
TOTAL DUE	28.02

[REDACTED]

PADDY TIPPING M P



## Invoice Summary

### Customer Details

Summary Charge	Amount (£)
Fixed Line Calls	58.51
Sub Total Excluding VAT	58.51
VAT @ 17.5%	10.24

**TOTAL AMOUNT NOW DUE BEFORE 01/05/2006 68.75**