



Communications Allowance

582 1470

MEMBERS

Comms1

page 1 of 2

Member's reimbursement form

15.04.08

BUDGETS

When to use this form

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

355764

Co. 17/4

About filling in this form

For details of costs you can claim for please refer to booklet on Communications Allowance. If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

ROSIE WINTERTON

Constituency

Doncaster Central

Office use only

Costs

Claim details

You can only claim for costs you have actually paid.

x1

Please ensure you attach all receipts or invoices for items of £250 and above.

Period of claim

from 01/03/08 to 28/03/08

Allowance year

07/08

Description of service or goods

Amount

STAMPS

£ 510.00 p

Office use only

Allow. / Exp. Type (cat5)

Total

£ 510.00 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

28/3/08



Despatch Note

Despatch to
 Ms Rosie Winterton MP
 Doncaster Trade & Labour Club
 115 St Sepulchre Gate West
 DONCASTER
 DN1 3AH

Invoice to
 Ms Rosie Winterton MP
 Doncaster Trade & Labour Club
 115 St Sepulchre Gate West
 DONCASTER
 DN1 3AH

Customer Code
 Your Reference



Despatch Number



Despatch Date 27/03/08

Stock code	Description	Quantity	Bin
SDNI	1C X 100 SELF ADHESIVE STAMPS	15	

Total Value

510.00

The amount shown above will be collected from your nominated Bank or Building Society account no sooner than three working days from the date of this advice.

S14670
 S14500

Thank you for ordering from Royal Mail we value your continued custom.
 Royal Mail, 21 South Gyle Crescent, EDINBURGH, EH12 9PB
 Customer Helpline Number- 08457 782 677

VAT Reg No 243 1700 02

F.&O.E.

Royal Mail is a trading name of Royal Mail Group plc, registered in England and Wales, number 4138203 registered office 143 Old Street, LONDON, EC1V 9HQ

*** R.M.D. Order ***



Invoice

 * INVOICE NO. [REDACTED] *

Invoice To :

Rt Hon Rosie Winterton MP
 Doncaster Central
 The Trades & Labour Club
 115 St Sepulchre Gate West
 Doncaster

DNI 3AH

Charge To :

Rt Hon Rosie Winterton MP
 Doncaster Central
 The Trades & Labour Club
 115 St Sepulchre Gate West
 Doncaster

DNI 3AH

Delivered To :

Rt Hon Rosie Winterton MP
 Doncaster Central
 The Trades & Labour Club
 115 St Sepulchre Gate West
 Doncaster

DNI 3AH

23 JAN 2007



office2office

Banner Business Supplies Ltd

Cashier
 PO Box 524
 St Crispins
 Duke Street
 Norwich NR3 1QU

Customer Services
 Telephone No : 0845 712 5926
 Fax No : 0845 712 5927

Sales Order No : [REDACTED]

PAYMENT SLIP

Please see reverse
 for terms of business
 and how to pay

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 13/01/2008

Amt. Due : 9.58

Page 1 Of 1 Date 13/01/2008
 Acc.No. [REDACTED] Order Date 11/01/2008
 Order [REDACTED]
 C.A.R.

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total (excl VAT)	VAT Rate	Line VAT
1		HC23-123S	ENVELOPE DL NON-WINDOW PLAIN CREST	1	BOX250	8.1500	11/01/08	8.15	17.5	1.43

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	8.15	1.43

Sales Order Total (VAT excl) 8.15

VAT Registration : GB 731 8604 39

Settlement : None
 Discount Terms :

INVOICE GOODS	8.15
INVOICE V.A.T.	1.43
INVOICE TOTAL	9.58

Please
 return
 the slip

from final page
 of invoice with
 your payment
 by

10/02/2008

10/02/2008

Banner
 world class office products

BBSInvoice07/03

PAID 14/2/2008



Communications Allowance
Direct payment of suppliers

07 FEB 2008 / Comms2
page 1 of 2

25 FEB 2008

RECEIVED

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 please refer to booklet on Communications Allowance.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

ROSIE WINTERTON

Constituency

DONCASTER CENTRAL

Office use only

Costs

Claim details

You can only request
Please ensure

- payment to suppliers for goods and services directly relating to Communications Allowance.
- you attach all supplier invoices.

Period of claim

from 01/01/08 to 25/01/08 Allowance year 07/08

Suppliers	Amount
TN345911 TN 14/2/8 BANNER	£ 9.58p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p

Office use only
Allow / Supp ID / Exp.Type (Cat 5)
PAID

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]

MP

Date

25/1/08



Communications Allowance
Member's reimbursement form

351269
GP 1873

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 please refer to booklet on Communications Allowance.
 If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS: ROSIE WINTERTON
Constituency: DONCASTER CENTRAL

370504

Office use only
Costs

Claim details

You can only claim for costs you have actually paid. 5817422KM
Please ensure you attach all receipts or invoices for items of £250 and above.

Period of claim from 01/02/08 to 29/02/08 Allowance year 07/08

Description of service or goods	Amount	
STAMPS	£ 120 : 00	P
	£ : :	P
	£ : :	P
	£ : :	P
	£ : :	P
	£ : :	P

Office use only
Allow. / Exp. Type (cat5)

Total £ 120 : 00 P RUF OK

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: 7/3/08

DUPLICATE INVOICE



Invoice to:

Despatch to:

27 FEB 2008

Ms Rosie Winterton MP
Doncaster Trade & Labour Club
115 St Sepulchre Gate West
DONCASTER
DN1 3AH

Ms Rosie Winterton MP
Doncaster Trade & Labour Club
115 St Sepulchre Gate West
DONCASTER
DN1 3AH

Customer Code:

Invoice No:

Invoice Date: 7/02/08

Your Reference:

Despatch No.:

Despatch Date: 7/02/08

Stock Code	Description	Quantity	Price	Discount	VAT	Total
SDN2	2C X 100 SELF ADHESIVE STAMPS	5	24.00	.00	.00	120.00
<p>Thank you for ordering from Royal Mail we value your continued custom. Please make cheques payable to Royal Mail</p>						
TOTALS		5		.00	.00	120.00

Handwritten notes in the table: "PAID" and "BY DR CARD" are written across the Price, Discount, and VAT columns.

Royal Mail, 21 South Gyle Crescent, EDINBURGH, EH12 9PB
Customer Helpline - 08457 782677

VAT Reg No 243 1700 02

E.&O.E



Communications Allowance
Member's reimbursement form

Comms1
page 1 of 2

340031 ZL 11103

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 please refer to booklet on Communications Allowance.
 If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

ROSIE WINTERTON

Constituency

DONCASTER CENTRAL

340009

Office use only
Costs [redacted]

Claim details

You can only claim for costs you have actually paid.

Please ensure you attach all receipts or invoices for items of £250 and above.

Period of claim from 01/12/07 to 20/12/07 Allowance year 07/08

Description of service or goods

Amount

5806982
EC 10/01

STAMPS

£ 228.00 p

Entered on Unseen Spreadsheet

Table with 2 columns: Description of service or goods, Amount. Multiple rows with a large scribble over them.

Office use only
Allow. / Exp. Type (cat5)

Total

£ 228.00 p

M 8/118

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

20/12/07

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 HM Revenue & Customs. 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

	Initials / Date		Input subtotals per Cat 5
Validation completed	<input type="text"/>	514500	<input type="text" value="£228-00"/>
	<input type="text"/>	514525	<input type="text" value="£"/>

Comments



Despatch Note

Despatch to
Ms Rosie Winterton MP
Doncaster Trade & Labour Club
115 St Sepulchre Gate West
DONCASTER
DN1 3AH

Invoice to
Ms Rosie Winterton MP
Doncaster Trade & Labour Club
115 St Sepulchre Gate West
DONCASTER
DN1 3AH

Customer Code [REDACTED]
Your Reference

Despatch Number [REDACTED]

29/11/07
Despatch Date

Stock code	Description	Quantity	Bin
SDN2	20 X 100 SELF ADHESIVE STAMPS	9	
SAS397	XMAS 07 2ND SMALL ANGELS X 50	1	

Total Value 228.00

The amount shown above will be collected from your nominated Bank or Building Society account no sooner than three working days from the date of this advice.

Thank you for ordering from Royal Mail we value your continued custom.
Royal Mail, 21 South Gyle Crescent, EDINBURGH, EH12 9PB
Customer Helpline Number- 08457 782 677

Royal Mail is a trading name of Royal Mail Group plc, registered in England and Wales, number 4138203 registered office 148 Old Street, London EC1A 1DU
VAT Reg No 244 700 02

E&O.E.

*** R.M.D. Order ***



Invoice

 * INVOICE NO. [REDACTED] *

Invoice To :

Rt Hon Rosie Winterton MP
 Doncaster Central
 The Trades & Labour Club
 115 St Sepulchre Gate West
 Doncaster

DN1 3AH

Charge To :

Rt Hon Rosie Winterton MP
 Doncaster Central
 The Trades & Labour Club
 115 St Sepulchre Gate West
 Doncaster

DN1 3AH

Delivered To :

Rt Hon Rosie Winterton MP
 Doncaster Central
 Room 9, The Traders & Labour Club
 115 St Sepulchre Gate West
 Doncaster
 South Yorkshire
 DN1 3AH



office2office

Banner Business Supplies Ltd

Cashier
 PO Box 524
 St Crispins
 Duke Street
 Norwich NR3 1QU

Customer Services
 Telephone No : 0845 712 5926
 Fax No : 0845 712 5927

Sales Order No : [REDACTED]

27 NOV 2007

Page 1 of 1 Date 01/11/2007
 Acc.No [REDACTED] Order Date 24/10/2007
 Order ORDER NO - [REDACTED]
 C.A.R.

PAYMENT SLIP

Please see reverse
 for terms of business
 and how to pay

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 01/11/2007

Amt. Due : 101.99

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		PRMISCELLANEOUS	HC84 OVERPRINTED WITH RT HON ROSIE WINTERTON PRINTED IN RED 5 X BX100 ARTWORK SUPPLIED	5	EACH	17.3600	31/10/07 31/10/07 31/10/07 31/10/07 31/10/07	86.80	17.5	15.19

334332
 04 DEC 2007

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	86.80	15.19

Sales Order Total (VAT excl)

86.80

VAT Registration : GB 731 8604 39

INVOICE GOODS	86.80
INVOICE V.A.T.	15.19
INVOICE TOTAL	101.99

Settlement : None
 Discount Terms :

EEE Producer Registration No: WEE/DK0044SY

Banner
 world-class office products

**Please
 return
 the slip**

from final page
 of invoice with
 your payment
 by

29/11/2007

12 NOV 2007



office2office

Invoice

* INVOICE NO. [REDACTED] *

Invoice To :

Rt Hon Rosie Winterton MP
Doncaster Central
The Trades & Labour Club
115 St Sepulchre Gate West
Doncaster

DNI 3AH

Charge To :

Rt Hon Rosie Winterton MP
Doncaster Central
The Trades & Labour Club
115 St Sepulchre Gate West
Doncaster

DNI 3AH

Banner Business Supplies Ltd

Cashier
PO Box 524
St Crispins
Duke Street
Norwich NR3 1QU

Delivered To : [REDACTED]

Rt Hon Rosie Winterton MP
Doncaster Central
The Trades & Labour Club
115 St Sepulchre Gate West
Doncaster

DNI 3AH

Customer Services
Telephone No : 0845 712 5926
Fax No : 0845 712 5927

Sales Order No : [REDACTED]

Page 1 of 1 Date 06/11/2007
Acc.N [REDACTED] Order Date 05/11/2007
Order [REDACTED]
C.A.R.

PAYMENT SLIP

Please see reverse
for terms of business
and how to pay

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 06/11/2007

Amt. Due : 17.68

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		2040363	EVOLVE BUSINESS PAPER A4 80g WHITE	1	BX2500	11.3400	05/11/07	11.34	17.5	1.38
2		0070703	PLAST END TREAS TAG+RUB WASHER 25mm	1	PCK100	3.7100	05/11/07	3.71	17.5	0.55

5802103
04 DEC 2007
334333
ag

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	15.05	2.63

Sales Order Total (VAT excl)

15.05

VAT Registration : GB 731 8604 39

INVOICE GOODS	15.05
INVOICE V.A.T.	2.63
INVOICE TOTAL	17.68

Settlement : None
Discount Terms :

EEE Producer Registration No: WEE/DK0044SY

Please return the slip

from final page
of invoice with
your payment
by

04/12/2007

Banner
world-class office products

BBSInvoice07/03



Communications Allowance
Member's reimbursement form

MEMBER Comms1
26 NOV 2007
BUDGETS
page 1 of 2

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 please refer to booklet on Communications Allowance.
 If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

ROSIE WINTERTON

Constituency

DONCASTER CENTRAL

Office use only

Cost

Claim details

You can only claim for costs you have actually paid.

Please ensure you attach all receipts or invoices for items of £250 and above.

Period of claim

from 01/11/07 to 23/11/07

Allowance year

07/08

Seen by GA 13/06

334326
04 DEC 07
5802060
D)

Description of service or goods

Amount

Description of service or goods	Amount
STAMPS	£ 120 : 00 p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p

Office use only

Allow. / Exp. Type (cat5)

Total

£ 120 : 00 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

23/11/07

WR

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 HM Revenue & Customs. 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

	Initials / Date		Input subtotals per Cat 5
Validation completed	<input type="text"/>	514500	£ 120.00
	<input type="text"/>	514525	£ <input type="text"/>

Comments



Despatch Note

Despatch to

Ms Rosie Winterton MP
Doncaster Trade & Labour Club
115 St Sepulchre Gate West
DONCASTER
DN1 3AH

Invoice to

Ms Rosie Winterton MP
Doncaster Trade & Labour Club
115 St Sepulchre Gate West
DONCASTER
DN1 3AH

Customer Code
Your Reference



Despatch Number



Despatch Date 22/11/07

Stock code	Description	Quantity	Bin
SDN2	20 X 100 SELF ADHESIVE STAMPS	5	

Total Value 120.00

The amount shown above will be collected from your nominated Bank or Building Society account no sooner than three working days from the date of this advice.

Thank you for ordering from Royal Mail we value your continued custom.

Royal Mail, 21 South Gyle Crescent, EDINBURGH, EH12 9PB

Customer Helpline Number- 08457 782 677

VAT Reg No 243 1700 02

E.&O.E.

Royal Mail is a trading name of Royal Mail Group plc, registered in England and Wales, number 4138203 registered office 148 Old Street, LONDON, EC1V 9HQ

*** R.M.D. Order ***





Communications Allowance
Direct payment of suppliers

- 7 NOV 2007

Comms2
page 1 of 2

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 please refer to booklet on Communications Allowance.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

ROSIE WINTERTON MP.

Constituency

BONCASTER CENTRAL.

Office use only	Costs	
-----------------	-------	--

Claim details

You can only request
Please ensure

- payment to suppliers for goods and services directly relating to Communications Allowance.
- you attach all supplier invoices.

Period of claim

from 06/10/07 to 03/11/07 Allowance year 07/08

Suppliers	Amount
INTAKE COMMUNITY ENTERPRISE (ICE)	£ 30 : 00p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p

Office use only		
Allow.	Supp ID	Exp.Type

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]

MP

Date

1/11/07



Communications Allowance

Member's reimbursement form

200000 ✓

Comms1

page 1 of 2

16 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 please refer to booklet on Communications Allowance. If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

BOSSIE WINTERTON MP

Constituency

DONCASTER GENERAL.

Office use only Cost

Claim details

You can only claim for costs you have actually paid.

Please ensure you attach all receipts or invoices for items of £250 and above.

326743 KM
5495260 23 OCT 2007
DJ

Period of claim

from 01/10/07 to 04/10/07 ✓

Allowance year

01/08 ✓

Description of service or goods	Amount
STAMPS FOR Comms Colloq P.	£ 96 : 00 p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p

Office use only Allow. / Exp. Type (cat5)

Total

£ 96 : 00 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

4/10/07 ✓



Despatch Note

Despatch to

Ms Rosie Winterton MP
Doncaster Trade & Labour Club
115 St Sepulchre Gate West
DONCASTER
DN1 3AH

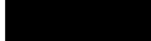
Invoice to

Ms Rosie Winterton MP
Doncaster Trade & Labour Club
115 St Sepulchre Gate West
DONCASTER
DN1 3AH

Customer Code
Your Reference



Despatch Number



Despatch Date 28/09/07

Stock code	Description	Quantity	Bin
SDN2	20 X 100 SELF ADHESIVE STAMPS	4	

Total Value 96.00

The amount shown above will be collected from your nominated Bank or Building Society account no sooner than three working days from the date of this advice.

Thank you for ordering from Royal Mail we value your continued custom.
Royal Mail, 21 South Gyle Crescent, EDINBURGH, EH12 9PB
Customer Helpline Number- 08457 782 677

VAT Reg No 243 1700 02

E.&O.E.

Royal Mail is a trading name of Royal Mail Group plc, registered in England and Wales, number 4138203 registered office 148 Old Street, LONDON, EC1Y 9HQ

*** R.M.D. Order ***





Communications Allowance

Comms2

page 1 of 2

Direct payment of suppliers

16 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 please refer to booklet on Communications Allowance.
If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

ROSIE WINTERTON MP

Constituency

BUCASTER CENTRAL

Office use only

Costc

Claim details

You can only request

- payment to suppliers for goods and services directly relating to Communications Allowance.

Please ensure

- you attach all supplier invoices.

Period of claim

from 10/09/07 to 04/10/07

Allowance year

07/08

2

Table with columns: Suppliers, Amount. Handwritten entries: BANNER BUSINESS SUPPLIES £ 80.09 p, n n n £ 86.39 p.

Office use only form with fields: Allow., Supp ID, Exp.Type (Cat 5). Includes checkboxes and a large blacked-out area.

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]

MP

Date

11/10/07

Invoice

24 SEP 2007



office2office

* INVOICE NO. [REDACTED] *

Invoice To :
Rt Hon Rosie Winterton MP
Doncaster Central
The Trades & Labour Club
115 St Sepulchre Gate West
Doncaster

Charge To :
Rt Hon Rosie Winterton MP
Doncaster Central
The Trades & Labour Club
115 St Sepulchre Gate West
Doncaster

Banner Business Supplies Ltd

Cashier
PO Box 524
St Crispins
Duke Street
Norwich NR3 1QU

DN1 3AH

DN1 3AH

Page 1 of 1 Date 19/09/2007
Acc.No. [REDACTED] Order Date 03/09/2007
Order [REDACTED]
C.A.R.

Delivered To :
Rt Hon Rosie Winterton MP
Doncaster Central
The Trades & Labour Club
115 St Sepulchre Gate West
Doncaster

Customer Services
Telephone No : 0845 712 5926
Fax No : 0845 712 5927

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		HC23-122W	ENVELOPE DL WINDOW PLAIN CREST	8	BX250	8.5200	06/09/07	68.16	17.5	11.93

5495246
: 93
326756
KM
28.10.07

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	68.16	11.93

Sales Order Total (VAT excl) 68.16

INVOICE GOODS	68.16
INVOICE V.A.T.	11.93
INVOICE TOTAL	80.09

Settlement : None
Discount Terms :

EEE Producer Registration No: WEE/DK00445Y

PAYMENT SLIP

Please see reverse for terms of business and how to pay

Acc. No. : [REDACTED]
Inv. No. : [REDACTED]
Inv. Date: 19/09/2007
Amt. Due : 80.09

Please return the slip

from final page of invoice with your payment by

17/10/2007

Invoice

 * INVOICE NO: [REDACTED] *

Invoice To :
 Rt Hon Rosie Winterton MP
 Doncaster Central
 The Trades & Labour Club
 115 St Sepulchre Gate West
 Doncaster
 DNI 3AH

Charge To :
 Rt Hon Rosie Winterton MP
 Doncaster Central
 The Trades & Labour Club
 115 St Sepulchre Gate West
 Doncaster
 DNI 3AH

2 OCT 2007



Banner Business Supplies Ltd
 Cashier
 PO Box 524
 St Crispins
 Duke Street
 Norwich NR3 1QU

Page 1 Of 1 Date 27/09/2007
 Acc.No. [REDACTED] Order Date 25/09/2007
 Order [REDACTED]
 C.A.R.

Delivered To :
 Rt Hon Rosie Winterton MP
 Doncaster Central
 Room 9, The Traders & Labour Club
 115 St Sepulchre Gate West
 Doncaster
 South Yorkshire
 DNI 3AH

Customer Services
 Telephone No : 0845 712 5926
 Fax No : 0845 712 5927

Sales Order No : [REDACTED]

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total (exc VAT)	VAT Rate	Line VAT
1		HC19-136R	PAPER - A4 RED CREST NO ADDRESS	8	BOX250	9.1900	26/09/07	73.52	17.5	12.87

545250
 326757
 KH

V.A.T. Summary		
Rate	Taxable Sum	V.A.T. Amount
17.50	73.52	12.87

Sales Order Total (VAT excl) 73.52

Settlement : None
 Discount Terms :

EEE Producer Registration No: WEE/DK00445Y

INVOICE GOODS	73.52
INVOICE V.A.T.	12.87
INVOICE TOTAL	86.39

PAYMENT SLIP

Please see reverse for terms of business and how to pay

Acc. No. : [REDACTED]
 Inv. No. : [REDACTED]
 Inv. Date: 27/09/2007 ✓
 Amt. Due : 86.39 ✓

Please return the slip

from final page of invoice with your payment by

25/10/2007



world-class office products

BBSInvoice07/03



FINANCE & ADMINISTRATION HOUSE OF COMMONS

Communications Allowance Direct payment of suppliers

Comms2

page 1 of 2

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 please refer to booklet on Communications Allowance.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name
in CAPITAL LETTERS

ROSIE WINTERTON

Constituency

Doncaster Central

Office use only	Costs	
-----------------	-------	--

Claim details

You can only request
Please ensure

- payment to suppliers for goods and services directly relating to Communications Allowance.
- you attach all supplier invoices.

Period of claim

from 01/09/07 to 10/09/07 Allowance year 07/08

Suppliers

Amount

Banner Business Supplies	£ 215.97p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p

Office use only
Allow. / Supp ID / Exp.Type (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]

MP

Date

10/9/07

Invoice

 * INVOICE NO. [REDACTED] *

Invoice To :
 Rt Hon Rosie Winterton MP
 Doncaster Central
 The Trades & Labour Club
 115 St Sepulchre Gate West
 Doncaster

DNI 3AH

Charge To :
 Rt Hon Rosie Winterton MP
 Doncaster Central
 The Trades & Labour Club
 115 St Sepulchre Gate West
 Doncaster

DNI 3AH

Delivered To :
 Rt Hon Rosie Winterton MP
 Doncaster Central
 Room 9, The Trades & Labour Club
 115 St Sepulchre Gate West
 Doncaster
 South Yorkshire
 DNI 3AH



office2office

Banner Business Supplies Ltd

Cashier
 PO Box 524
 St Crispins
 Duke Street
 Norwich NR3 1QU

Customer Services
 Telephone No : 0845 712 5926
 Fax No : 0845 712 5927

Sales Order No : [REDACTED]

07 SEP 2007

Page 1 Of 1 Date 04/09/2007
 Acc. No. [REDACTED] Order Date 10/08/2007
 Order [REDACTED]
 C.A.R.

PAYMENT SLIP

Please see reverse
 for terms of business
 and how to pay

Acc. No. : [REDACTED]
 Inv. No. : [REDACTED]
 Inv. Date: 04/09/2007
 Amt. Due : 215.97

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total (exc VAT)	VAT Rate	Line VA
1		HC19-136R OP	PAPER A4 RED CREST OP	20	BX250	9.1900	03/09/07	183.80	17.5	32.17

Handwritten notes:
 10/10/07
 322056
 01 17/9

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	183.80	32.17

Sales Order Total (VAT excl) 183.80

183.80

Settlement : None
 Discount Terms :

INVOICE GOODS	183.80
INVOICE V.A.T.	32.17
INVOICE TOTAL	215.97

EEE Producer Registration No: WEE/DK0044SY

Banner
 world-class office products

**Please
 return
 the slip**

from final page
 of invoice with
 your payment
 by

02/10/2007



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 please refer to booklet on Communications Allowance. If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

ROSIE WINTERTON MP ✓

Constituency

ROUNDCASTLE CENTRAL

Office use only

Cost

Claim details

You can only claim for

costs you have actually paid.

322257 KM

Please ensure

you attach all receipts or invoices for items of £250 and above.

14 SEP 2007

Period of claim

from 01/09/07 to 10/09/07

Allowance year

07/08

Description of service or goods

Amount

PURCHASE OF STAMPS - £ 45.12 p

(TOTAL COST £285.12, but

£240 already reimbursed

petty cash for Comms All.

(see previous claim dated 3/1/07)

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Office use only

Allow. / Exp. Type (cat5)

8191086 19/09

Total

£ 45.12 p ✓

Authorisation and declaration

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

Signature

[Redacted Signature]

MP

Date

10/9/07 ✓



Post Office Ltd.
Your Receipt

Doncaster
24 Priory Place
Doncaster
South Yorkshire
DN1 1AA

200 F Moore
Carry

VAT REG No. 243 1700 02
10/09/2007 13:18
SESSION : 12-2303705-1

S/a 2ndx100		
11 @ 24.00		264.00
SAS bk 2nd x 12		
6 @ 2.98		17.28
SAS bk 2nd x 12		
1 @ 2.88		2.88
2nd class stap		
1 @ 0.24		0.24
2nd class stap		
1 @ 0.24		0.24
2nd class stap		
1 @ 0.24		0.24
2nd class stap		
1 @ 0.24		0.24
TOTAL DUE TO POST OFFICE		285.12
Cash	FROM CUSTOMER	285.12
BALANCE		0.00

*£285.12 already claimed back.
Bal of £145.12 due for
reimbursement.*
Thank You





Direct payment of suppliers

VALIDATION

10 SEP 2007

RECEIVED

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 please refer to booklet on Communications Allowance.

If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

ROSIE WINTERTON

Constituency

DONCASTER CENTRAL

Office use only

Costs

Claim details

You can only request

payment to suppliers for goods and services directly relating to Communications Allowance.

Please ensure

you attach all supplier invoices.

5490658 149.9

Period of claim

from 01/08/07 to 31/08/07

Allowance year

07/08 ET

321716 KM 14 SEP 2007

Suppliers

Amount

BANNER BUSINESS SUPPLIES £549.90 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Office use only

Allow. / Supp ID / Exp.Type (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]

MP

Date

6/9/07

Invoice

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

Invoice To :

Rt Hon Rosie Winterton MP
 Doncaster Central
 The Trades & Labour Club
 115 St Sepulchre Gate West
 Doncaster

DN1 3AH

Charge To :

Rt Hon Rosie Winterton MP ✓
 Doncaster Central
 The Trades & Labour Club
 115 St Sepulchre Gate West
 Doncaster

DN1 3AH

Delivered To :

[REDACTED]
 Rt Hon Rosie Winterton MP
 Doncaster Central
 Room 9, The Trades & Labour Club
 115 St Sepulchre Gate West
 Doncaster
 South Yorkshire
 DN1 3AH



Banner Business Supplies Ltd

Cashier
 PO Box 524
 St Crispins
 Duke Street
 Norwich NR3 1QU

Customer Services
 Telephone No : 0845 712 5926
 Fax No : 0845 712 5927

Sales Order No : [REDACTED]

Page 1 of 1 Date 30/08/2007
 Acc.No [REDACTED] Order Date 15/08/2007
 Order ORDER NO - [REDACTED]
 C.A.R.

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total (excl VAT)	VAT Rate	Line VAT
1		PRMISCELLANEOUS	HOUSE OF COMMONS PRINT SPECIAL WITH ROSIE WINTERTON MP DETAILS A4 DIE-STAMPED/PRINTED IN RED WITH FULL COLOUR PHOTO ROSIE WINTERTON MP 20 X BX250 ARTWORK SUPPLIED	20	EACH	23.4000	24/08/07	468.00	17.5	81.90

V.A.T. Summary		
Rate	Taxable Sum	V.A.T. Amount
17.50	468.00	81.90

Sales Order total (VAT excl) 468.00

INVOICE GOODS	468.00
INVOICE V.A.T.	81.90
INVOICE TOTAL	549.90

Settlement : None
 Discount Terms :

EEE Producer Registration No: WEE/DK00445Y

PAYMENT SLIP
 Please see reverse
 for terms of business
 and how to pay

Acc. No. : [REDACTED]
 Inv. No. : [REDACTED] ✓
 Inv. Date: 30/08/2007 ✓
 Amt. Due : 549.90 ✓

**Please
 return
 the slip**

from final page
 of invoice with
 your payment
 by

27/09/2007



Communications Allowance

Comms1

page 1 of 2

VALIDATION Member's reimbursement form

10 SEP 2007

When to use this form Use this form to ask us to reimburse you for costs you have incurred for Parliamentary duties.

About filling in this form For details of costs you can claim for please refer to booklet on Communications Allowance. If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

ROSIE WINTERTON

Constituency

DONCASTER CENTRAL

191700

Office use only

Costs

Claim details

You can only claim for costs you have actually paid.

321576 km 5490597 14 SEP 2007

Please ensure you attach all receipts or invoices for items of £250 and above.

14.9.07

Period of claim

from 01/04/07 to 00/08/07

Allowance year

07/08

Description of service or goods

Amount

RENT CASH FLOW FOR STAIRS £ 2140.00 p

PURCHASE FOR OFFICE USE RE COMMS. £ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Total

£ 2140.00 p

Office use only

Allow. / Exp. Type (cat5)

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

20/8/07



Communications Allowance

Comms2

page 1 of 2

Direct payment of suppliers

30 APR 2008

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 please refer to booklet on Communications Allowance.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

ROSIE WINTERTON

Constituency

DONCASTER CENTRAL

Office use only

Costs

Claim details

You can only request Please ensure

- payment to suppliers for goods and services directly relating to Communications Allowance.
- you attach all supplier invoices.

Period of claim

from 01/03/08 to 31/03/08 Allowance year 07/08

Suppliers

Amount

2 BANNER BUSINESS SUPPLIES	£179.07 p
BANNER BUSINESS SUPPLIES	£228.33 p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p

Office use only

Allow. / Supp ID / Exp.Type (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]

MP

Date

25/4/08

Invoice

18 APR 2008



office2office

Banner Business Supplies Ltd

Cashier
PO Box 524
St Crispins
Duke Street
Norwich NR3 1QU

Customer Services
Telephone No : 0845 712 5926
Fax No : 0845 712 5927

Sales Order No : [REDACTED]

PAYMENT SLIP

Please see reverse for terms of business and how to pay

Acc. No. : [REDACTED]
Inv. No. : [REDACTED]
Inv. Date: 11/04/2008
Amt. Due : 228.33

* INVOICE NO. [REDACTED] *

Invoice To :

Rt Hon Rosie Winterton MP
Doncaster Central
The Trades & Labour Club
115 St Sepulchre Gate West
Doncaster

DN1 3AH

Charge To :

Rt Hon Rosie Winterton MP
Doncaster Central
The Trades & Labour Club
115 St Sepulchre Gate West
Doncaster

DN1 3AH

Delivered To :

Rt Hon Rosie Winterton MP
Doncaster Central
The Trades & Labour Club
115 St Sepulchre Gate West
Doncaster

DN1 3AH

Page 1 Of 1 Date 11/04/2008

Acc.N [REDACTED] Order Date 28/03/2008

Order [REDACTED]

C.A.R.

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total (excl VAT)	VAT Rate	Line VA
1		HC19-136R	PAPER - A4 RED CREST NO ADDRESS	8	BOX250	7.6200	28/03/08	60.96	17.5	10.64
2		HC23-122W	ENVELOPE DL WINDOW PLAIN CREST	8	BX250	8.5200	10/04/08	68.16	17.5	11.91
3		HC23-123S	ENVELOPE DL NON-WINDOW PLAIN CREST	8	BOX250	8.1500	28/03/08	65.20	17.5	11.4

360410
12/05
514670
870082
CASNIS

5825789
JE
12/5

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	194.32	34.01

Sales Order Total (VAT excl)

194.32

VAT Registration : GB 731 8604 39

Settlement : None
Discount Terms :

INVOICE GOODS	194.32
INVOICE V.A.T.	34.01
INVOICE TOTAL	228.33

Please return the slip

from final page of invoice with your payment by

09/05/2008

Invoice

 * INVOICE NO. [REDACTED] *

Invoice To :

Rt Hon Rosie Winterton MP
 Doncaster Central
 The Trades & Labour Club
 115 St Sepulchre Gate West
 Doncaster

DN1 3AH

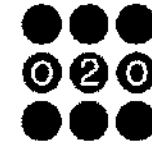
Charge To :

Rt Hon Rosie Winterton MP
 Doncaster Central
 The Trades & Labour Club
 115 St Sepulchre Gate West
 Doncaster

DN1 3AH

Delivered To :

[REDACTED]
 Rt Hon Rosie Winterton MP
 Doncaster Central
 Room 9, The Trades & Labour Club
 115 St Sepulchre Gate West
 Doncaster
 South Yorkshire
 DN1 3AH



office2office

Banner Business Supplies Ltd

Cashier
 PO Box 524
 St Crispins
 Duke Street
 Norwich NR9 1QU

Customer Services
 Telephone No : 0845 712 5926
 Fax No : 0845 712 5927

Sales Order No [REDACTED]

PAYMENT SLIP

Please see reverse
 for terms of business
 and how to pay

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 22/04/2008

Amt. Due : 179.07

Page 1 Of 1 Date 22/04/2008

Acc.No. [REDACTED] Order Date 31/03/2008

Order [REDACTED]

C.A.R.

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total (excl VAT)	VAT Rate	Line VAT
1		HC19-136R OP	PAPER A4 RED CREST OP	20	BX250	7.6200	21/04/08	152.40	17.5	26.67

Handwritten notes:
 514670
 21900078
 2005/15
 360411
 2/05
 5825800
 JR
 12/5

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	152.40	26.67

Sales Order Total (VAT excl) 152.40

INVOICE GOODS	152.40
INVOICE V.A.T.	26.67
INVOICE TOTAL	179.07

VAT Registration : GB 731 8604 39

Settlement : None
 Discount Terms :

**Please
 return
 the slip**

from final page
 of invoice with
 your payment
 by

20/05/2008