

Incidențal Expenses Provision

Member's reimbursement form



2 8 MAR 2008

Page 1 of 2

When to use this form	Use this form to ask us to rei on your Parliamentary duties.	* ' hourred						
About filling in this form	For details of costs you can claim for, see <i>Green Book</i> 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 Constituency	South Satistics only Costc/Cat 2	18AND MP						
	COSIGCALZ							
Claim details		и и						
Please ensure	your claim totals more than £100)						
You can only claim for	you provide journey details of all you attach all receipts or invoices any claims for petty cash do not costs you have actually paid office and surgery accommodation	s for Items of £250 and above	missioned,					
Period of claim	from I I	to / /						
Allowance year	2007, 2008							
ltem 1	Description of service or goods OFFICE TV LICENSE	135 : 50 p						
Item 2		£ ; p	***					
Item 3	L	<u>£</u> : p_						
Item 4	l	£ : p	Alleria de de la companya de la comp					
Item 5		£ : p						
Item 6		£ : p						
Item 7	L	£ : p						
Item 8	L	£ : p						
Item 9		<u>£</u> ; p						
Item 10		£ : p						
	Total	£ 135 : 50 p	continued on page 2					

Authorisation and declaration

Signature

Date

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

MP $\frac{26/3/o8}{}$

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

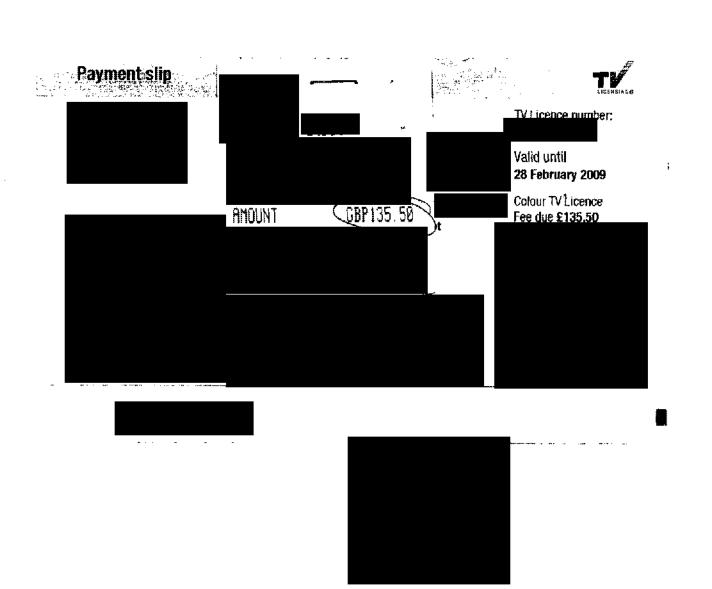
020 7219 2032, who acts on behalf of the Data Controller (the Clerk of the House).

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	Input subtotals per Cat 5
Claims received		£
Signature check	<i>i</i> 1	£
Funds check		£
Allowable expenditure		£
Member Res ID & Costc		£
Ext type/Cat 5 & subtotals added to form		£
Receipts/ documentation present	[Comments
Processing		
Input		11





Incidental Expenses Provision/Staffing Allowance



Direct payment of suppliers

1 4 APR 2008

Page 1 of 2

When to use this form	Use this form to ask us to incurred on your Parliamer	pay your suppliers for goods a ntary duties.	and services	-				
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 Constituency	SONTH SHIELD	MILIBAND MP						
Constituency								
Claim details								
Please ensure	 your claim totals more than your claim more promptly any claims for petty cash dependent 		process					
	you attach all supplier invol	ces.						
You <i>must</i> specify	•	ovision for costs that include of quipment and supplies,commu		avel.				
You can specify	the Incidental Expenses Proinclude work commissioned	ovision or the Staffing Allowan Lor bought in services.	ce for costs th	nat				
Date of claim	<u> </u>	_						
Allowance year	20071 2008		•••••					
	Incidental Expenses Pr	ovision claims	Office us	only Supplier	Exp/			
	Suppliers	Amount	A/c code	ID	Cat 5			
Item 1	BANNER	£ 148: 05 p			.			
item 2	· ·	<u>£</u> ; <u>p</u>	j		[:j			
item 3		<u>£</u> : <u>p</u>						
Item 4	<u> </u>	<u>£</u> : p		J	i			
Item 5	<u> </u>	£						

Total £ /48:05 p

Claim details continued							
	Staffing Allowand	ce claim	s		Office L	ise only	
	Suppliers		Amount		Allow or A/c code		Exp/ Cat 5
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			_		 		
Item 7	1		£	: p	L		J
Item 8	1		£	; p			
	-				,		_,
Item 9	L		£	; p			
		Total	£	:, p			
			<u> </u>				
Authorisation and d	leclaration						
	■ I confirm that the p						
	and hairah and ba	aaccadh is	the performa	ance of my Pa	arliamentary	duties.	
Signature	t			MF	•		
Date	10 1 4	1 00	3				
Data protection	The House of Commons of administering and accordance with the rules also be disclosed to the N the House of Commons A	ounting for the agreed by fational Aud	ne Members' E the House of C it Office for aud	stimate, making Commons and the dit purposes. Th	payments and less payments are less payments and less payments and less payments are less payments and less payments and less payments are less payments and less payments and less payments are less payments are less payments are less payments are	nd keeping red renue. The info r may also be r	cords in ormation will used within
	For the purposes of the F Authority and therefore the scope of that Act.	reedom of t	nformation Act	2000 the Hous		-	
	Under the Data Protection the House of Commons A notice or how your informaticall our Data Protection O the House).	Administration ation is han	on holds about died or about y	you. If you haw our rights unde	a questions a r the Data Pro	bout the conte otection Act 19	nts of this 198, please
Send your completed form to	Validation Team, Opera Department of Finance			se of Commo	ns, London	SW1A 0AA	
	Office use only			•			
,	Validation	Initials D		Validation Member II		Initials Date	
	Claims received		<i>I I</i>	added to fe	orm		
	Signature check		<i>I I</i>	added to k		ļ	<u>//</u>
	Funds check		T I	Receipts/ documenta	ition present		/ _ / _]
	Allowable expenditure		l l	Processin	9	· · · · · · · · · · · · · · · · · · ·	,

Please use margin for comments



world-class office products

PAYMENT SLIP

Please see reverse for terms of business and how to pay

Acc. No. :

Inv. Date:

Inv. No. :

31/03/2008

Amt. Due :

148.05

Please return the slip

from final page of invoice with your payment by

28/04/2008



Incidental Expenses Provision/Staffing Allowance

Direct payment of suppliers

1 1 MAR 2008

Page 1 of 2

e or Considers	
When to use	Use this form
this form	incurred on vo

to ask us to pay your suppliers for goods and services your Parliamentary duties.

this form

- For details of costs you can claim for, see Green Book section 5.13.1.

4.14	please call 020 7219 1340.	whether you can claim for a	cost,
Your details			
Name in CAPITAL LETTERS	RT HON DAVID	MILIBAND MI	0
Constituency	Sev7H SHI	ELAS	·
Claim details			. ,
Please ensure	 your claim totals more than favour claim more promptly any claims for petty cash do you attach all supplier invoice 	not exceed £250 per month	process
You <i>must</i> specify	the Incidental Expenses Prov surgery accommodation, equ		
You can specify	the Incidental Expenses Provinctude work commissioned of		ce for costs that
Date of claim		-	
Allowance year	20071 200 8		
······································	incidental Expenses Pro	vision claims	
Item 1	TELEWEST BUSIN	THE 206: 25 p	
Item 2		£ : p	
item 3	<u>L</u>	<u>£</u> ; p	
item 4	1	<u>E</u> ; <u>P</u>	
Item 5		£ ; p	

Total £ 206 : 25 p

	Staffing Allowance claims				Office use only				
	Suppliers		Amount			Allow or A/c code	Supplier ID	Exp/ Cat 5	
item 6	<u> </u>		£	:	p				
Item 7			_i £	:	p				
		·····			- _	L			
item 8	<u></u>		£	:	<u> </u>				
- Item 9	l .		£	:	р				
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		Total	£	<u> </u>	р				
Authorisation and	declaration								
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Date	I	, e o							
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Send your completed form to	Validation Team, Open Department of Finance			ouse o	f Commons	, Landon S	W1A OAA		
	Office use only		·····						
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	Claims received		1 1		Member ID added to for	m (1 1	
	Signature check		1 1		Payment coc added to form	1		7 7	
	Funds check		1 1		Receipts/ documentation	on present		1 1	
	Allowable expenditure	!	1 1		Processing	·			
·		<u> </u>			Input Please use	marain for	nommonts.	1 I	

Claim details continued



Mr David Miliband Mp

Payment reference number Account number Area reference Invoice date and tax point Page number



Thank you for the settlement of your last invoice.

We look forward to receiving your payment of the 'Amount Due'

Invoice

Telephony charges	£175.53
Total new charges	£175.53
VAT	£30.72
Total new charges including VAT	£206.25
Balance brought forward	E0.00
Amount due	£206.25



Incidental Expenses Provision/Staffing Allowance

Direct payment of suppliers



Page 1 of 2

When	to	use
fhi	s f	orm

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			
Tou! details	Ory 1 kg 1	1 d d d d d d d d d d d d d d d d d d	2
Name in CAPITAL LETTERS	KT HON AA-VI	D MILLBAND M	<u> </u>
Constituency	JOUTH SHIE	WP.	
Jonstituenty			
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Claim details	"		
Claim details			
Please ensure	your claim totals more than your claim more promptly	£100 – this will enable us to pr	rocess
	any claims for petty cash do	not exceed £250 per month	
	you attach all supplier invoi		
You <i>must</i> specify	the Incidental Expenses Pro	ovision for costs that include off	ice and
	surgery accommodation, ed	quipment and supplies,communi	ication and travel.
You can specify	the Incidental Expenses Pre include work commissioned	ovision or the Staffing Allowand or bought in services.	e for costs that
Date of claim	1 1		
Allowance year	20071 2008 V		
	Incidental Expenses Pro	ovision claims	
	Suppliers	Amount	
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item 1	4627	(2 122 : 22 p	
Item 2	ł	<u>£ : p</u>	
a			
Item 3		£ : p	
Item 4		£ : p	
		•	
Item 5	<u> </u>	<u> </u>	

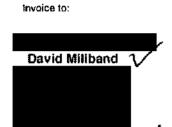
Total £ /22 : 20 P

Claim details continued	1					<u>,</u>		
	Staffing Allowand	ce claim	S			Office u	•	
	Suppliers		Amount			Allow or A/c code	Supplier ID	Exp/ Cat 5
item 6	<u> </u>		<u>E</u>		p			
item 7	<u> </u>		£	:	<u>p</u>		.]	
Item 8	L	.	£	;	р			
Item 9	L		£	•	р			
		Total	£	.	р			
Authorisation and	declaration				1	<u> </u>	·	
Signature Date Data protection Send your completed	The House of Commons of administering and accordance with the rules also be disclosed to the N the House of Commons A For the purposes of the Fl Authority and therefore the scope of the Act. Under the Data Protection the House of Commons A notice or how your informacial our Data Protection O the House).	Administrationaling for the agreed by the latest and the latest agreed by the latest agreement of the information of the latest agreement agreemen	the Members' the House of the Office for a on or by its a on it holds will you have the on holds about to 7219 2032	Estimate, f Common audit purpo gents for the ct 2000 the lift of the ct 2000 the lift within the ct you. If your right	making p. s and the ses. The ne purpose the the and rec ou have q is under if	ayments and inland Reversion of business of Commons elive a copy uestions above Data Pro-	d keeping reconner. The informacy also be an alysis of a Administration of any personut the contestion Act 19	cords in ormation will used within research, ion is a Public anal data that ents of this 998, please
Send your completed form to	Department of Finance			ouse of C	ommons	London S	W1A DAA	
	Office use only							
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	Signature check		1 1		ment cod led to forr			<i>I I</i>
	Funds check		1 1	1 3	ceipts/ cumentatio	n present		<i>i f</i>
,	Allowable expenditure		1 1	1	cessing			
			,	Inp		nargin for a		





Invoice



Deliver To:

David Miliband

Page 1 of 1

Invoice No Your Ref/PO No. MyFinancials PIN Despatch Note No.

Despatch Date Payment Terms Invoice Date

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

> Quantity **Unit Price** Net 104.00 104.00 0.00 0.00

VAT Summary VAT VAT Rate GBP GBP Total Net £ VAT £ Турс % S 17.5 104.00 18.20

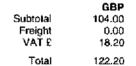
Dell - 5110cm - Imaging Drum and Transfer Roller Info - Laser Standard Consumables Delivery

Description

Tag Nos.

Item No.







Incidental Expenses Provision/Staffing Allowance



Direct payment of suppliers

W	en	to	use	
	thi	s f	orm	

■ 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.
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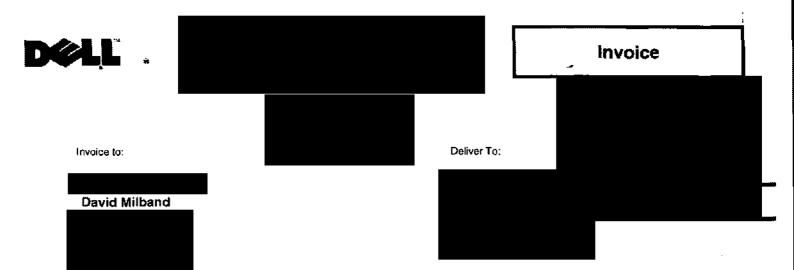
Your details	
Name	RT HOW DAVID MILIBANIS MP
in CAPITAL LETTERS	POLITH SHIER DR
Constituency	ACNTH AMECES
gagering to the second of the	
Claim details	
Please ensure	your claim totals more than £100 – this will enable us to process your claim more promptly
	any claims for petty cash do not exceed £250 per month
	you attach all supplier invoices.
You <i>must</i> 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	
Allowance year	2007 12008
*******	***************************************

Incidental Expenses Provision claims

Item 1	AKKL	£ 380 : 70/p
Item 2	BNO PHRIBAS (HEGLLOD) OME DIGITAL	£ 3w5 : 720
Item 3	CMC 1191TAL	£ 19:39p
Item 4	Pow Wow	E 7: 406
Item 5	LGAP	£ 57:586
		·

Total £ 770: 79 p

Claim details continu	bet					
	Staffing Allowance clain	ins ins		Office us	•	
	Suppliers	Amount		Allow or A/c code	Supplier ID	Exp/ Cat 5
Item 6	<u> </u>	<u> </u>	<u>: p</u>		1	
Item 7	·	_ (£	<u>: p</u>			T.
item 8	·	_ £ :	: p			
item 9	· 1	£	; p_		<u></u>	<u> </u>
	Total	ı £	: p			
	and the training					
Authorisation an	d declaration					
Signature Date	221 221	08	MP			
Data protection	The House of Commons Administration of administering and accounting for accordance with the rules agreed by also be disclosed to the National Auther House of Commons Administrate For the purposes of the Freedom of Authority and therefore the information scope of that Act. Under the Data Protection Act 1998 the House of Commons Administrationatics or how your information is hardled our Data Protection Officer on 0 the House).	r the Members' Est by the House of Co udit Office for audit ition or by its agent of Information Act 2 tion it holds will fall a, you have the right ition holds about you	timate, making pommons and the it purposes. The tis for the purpose 2000 the House II within the int to see and recount four rights under the tis see.	payments and e Inland Reven e information make of business e of Commons eceive a copy of questions about the Data Prote	if keeping rec nue. The info may also, be us a analysis or Administration of any person out the contensection Act 19	cords in cords in cormation will used within research. ion is a Public cord data that ents of this 1998, please
Send your completed form to			e of Common:	s, London S\	№1A 0AA	
	Office use only					
	Validation Initials	Date .	Validation	ł	nitials Date	L
	Claims received	1 1	Member ID added to for	Γ		<i>i i</i>
	Signature check	1 1	Payment cor added to for	odes [, ,
	Funds check	1 1	Receipts/ documentati	F.		<i>i i</i>
	Allowable expenditure		Processing	•		
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			Please use	margin for co	omments	



Invoice No	Page 1	of 1
Your Ref/PO No. MyFinancials PIN Despatch Note No. Despatch Date Payment Terms- Invoice Date	Booking Reference: Account Manager Account Manager Tel Account Manager Fax Account Manager Email	

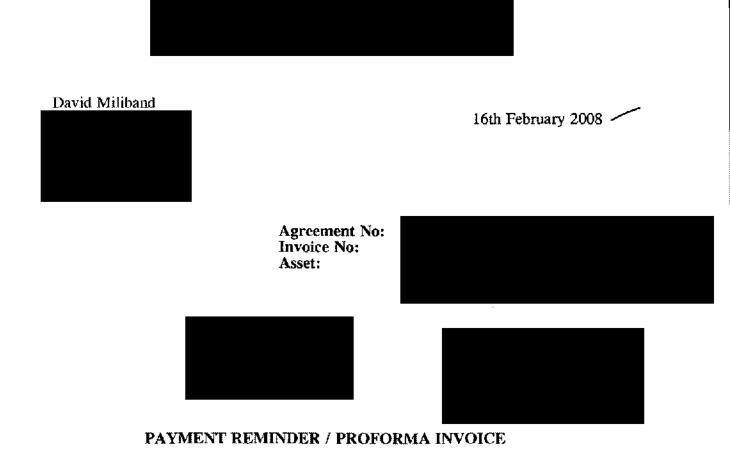
item No.	Description	Quantity	Unil Price	Net
593-10125	Deli - 5110cn - Magenta - High Capacity Toner	1	140.00	140.00
593-10123	Dell - 51 10cn - Yellow - High Capacity Toner	1	140 00	148 00
593-10121	Dell - 5110cn - Black - High Capacity Toner	1	44.00	44.00
800-10709	Info - Laser Standard Consumables Delivery	1	0.00	8.00
				GBP
11 A W C			Cultural	204.00

VAT Sumi VAT VA		GBP	GBP	Subtotal - Freight	324.00 0.00
Type	%	Total Net £	VAT £	2 TAV	56.70
s	17.5	324.00	56.70	Total	380.70

Tag Nos.







The next rental, for the above agreement, is due as follows:

Due Date 13/03/2008

Payment Amount GBP

Method Of Payment Cheque

705/2006 505.72 Cheque

If a Standing Order arrangement exists, this is a reminder that funds will be transferred from your account automatically on the rental due date.

Please make your cheque payable to

Cheques should be sent to the Collections Department at the above address, with your agreement number clearly noted on the back.

Please note that late payment interest is charged on all overdue rentals.

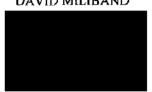
This is not a VAT invoice. If you have any queries, please telephone the Customer Services department on the above number.



CMC DIGITAL LIMITED

INVOICE TO

DAVID MILIBAND



INVOICE NO

12/02/2008

INVOICE DATE

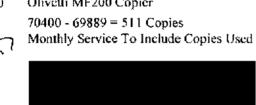
ORDER NO

ACCOUNT REF



QUANTITY DETAILS

> Olivetti MF200 Copier 1.00





UNIT PRICE NET AMOUNT VAT TOTAL

Invoice

16.5000

16.50

19.39 2.89





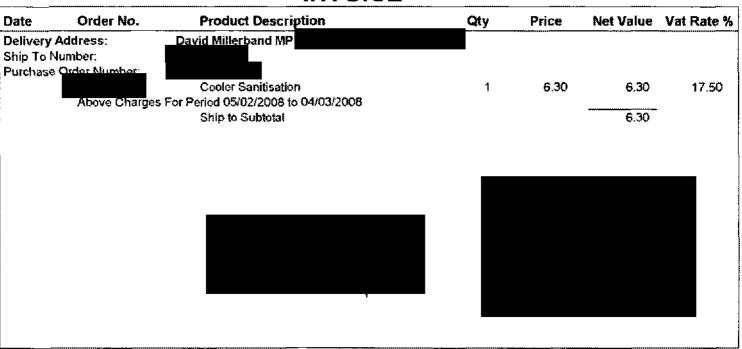
Total Net Amount	16.50
Carriage Net	0.00
Total VAT Amount	2.89
Invoice Total	19.39



David Millerband MP

Page	_1 of 1
Invoice No.	
Date	
Due Date	05/03/2008
Account No.	

INVOICE



	TOTAL	VAT
Total of charges subject to VAT @ 17.50%	6.30	1.10
Total of charges subject to VAT @ 0.00%	0.00	0.00

Total Net	6.30
Total Vat	1.10
Total Invoice	7.40

Payment Terms: Net 30 Days

All Prices quoted are in GBP

PLEASE SEND ONLY ORIGINAL CREDIT SLIP AND CHEQUE

Please do not use this Bank Account for BACS payments (see reverse of invoice for details).

LGBP

Licence for one computer only.

Quick Benefits Calculator

Quick Benefits Calculator	Resubscrip	otion Order Form	2008/9
c/o Rt Hon David Miliband MP		Customer Reference: Invoice to :-	
Please renew our subscription for the period As Name	Signed		
Position		13.2.	08. /
Please tick one box (it helps us if you can return lenclose a cheque payable to Lisson Gro Please invoice us for the amount shown.			
Quick Benefits Calculator			
1 Stand Alone	Cost VAT @ 17.5%	£49.00 £8.58	
	Total Cost	£57.58	



Incidental Expenses Provision/Staffing Allowance

Direct payment of suppliers



17 APR 2007

When	to	use
4h	- 4	ia rm

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 Constituency	SOUTH SHIELDS
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	
Allowance year	2001/2008

	Suppliers	Amount		
Item 1	Pow Wow	£ 52	<u>:</u>	<u>17p</u>
★ Item 2	COOLSOT WEB	E 1500	3	00/0
item 3	JESIGN	E		р
item 4		£	_:_	р
Item 5	1	ı £	;	р

Incidental Expenses Provision claims

Total £ 155/2: 17 p

Claim details continue	ed						10 - 	
	Staffing Allowan	ce claim	8			Office us	e only	
	Suppliers		Amount			Allow or A/c code	Supplier ID	Exp/ Cat 5
Item 6			<u>£</u>	:	p			
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item 9	<u> </u>	······································	£	:	р		Ĺ	
		Total	£	:	р			
Authorisation and	declaration				······································			•
	Confirm that the perchasively and ne							
Signature	L	······	<u> </u>	— "	MP			
Date		1						
Data protection	The House of Commons of administering and accordance with the rules also be disclosed to the Pithe House of Commons / For the purposes of the Fi Authority and therefore this cope of that Act. Under the Data Protection the House of Commons / notice or how your inform call our Data Protection C	ounting for to sagreed by National Aud Administration reedom of the information Administration is han	the Members the House of the House of the Office for on or by its a Information a on it holds wi you have the on holds aboutdled or about	Estion Consults (Consults) Act 20 It fail to the right out, you at you at you	mate, making inmons and the purposes. The for the purpo 100 the House within the 1. If you have rights under	payments and elintand Revel information rise of business of Commons ceive a copy of questions abothe Data Proti	I keeping rainue. The infinary also be s analysis or Administration of any personut the contection Act 19	cords in ormation will used within research. Ion is a Public enal data that ents of this 1998, please
Send your completed form to	the House). Validation Team, Opera Department of Finance			ouse	of Commons	s, London S\	W1A 0AA	
	Office use only Validation Claims received Signature check Funds check Altowable expenditure	initials 0	rate I I I I I I I I I I I I I I I I I I		Validation Member ID added to for Payment co- added to for Receipts/ documentall Processing	m [1 1 Continues and the second s



Invoice

David Millerband MP

Page	1
Invoice No.	
Date	04/04/2007
Your Ref	
Bill to No.	

ate Order No.	Product Description		Qty	Price	Net Value	Vat Rate
our Ship To Number:	Your Co.	st Centre:				
our Ship To Address:	David Millerband MP					
archase order Number:						
	BWC Standard Cooler	Sanitisation	1	6.30	6.30	17.50
Rental for Pe	riod 05/04/2007 to 04	705/2007				
			1	36.00	36.00	17.50
	Environmental Charg	e <i>s</i>	1	2.10	2.10	17.50
Rental for Pe	riod 05/04/2007 to 04	/07/2007				
	Ship to Subta	tal			44.40	

	Total	VAT	Total Net	44.40
Total of charges subject to VAT @ 17.50%	44.40	7.77	Total Vat	7.77
Total of charges subject to VAT-0 0.00%	0.00	0.00	Total Invoice	52.17

Payment Terms: Net 30 Days





Invoice

Involce No: Involce Date:

Terms:

Due Date:









Thank you for your business and we hope you have a great day!

SUBTOTAL	£1,500.00
TAX (17.50%)	£0.00
TOTAL	£1,500.00
DEPOSIT	£0.00
BALANCE DUE	£1,500.00



Incidental Expenses Provision/Staffing-Allowance

Direct payment of suppliers

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

For details of costs you can claim for, see Green Book section 5.13.1.

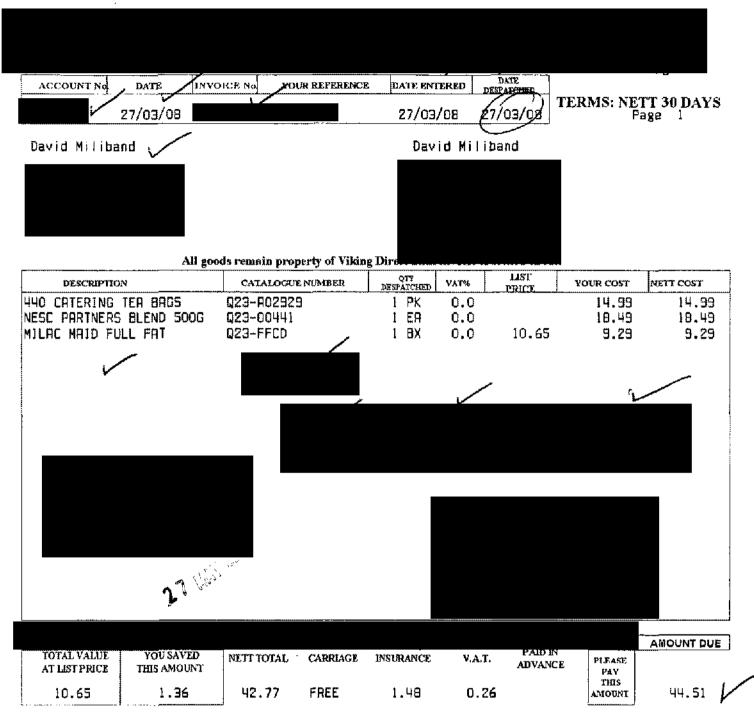
this form	If you have any doubt about please call 020 7219 1340.		cost,		
Your details					
Name	SOUTH SHIET	MILIBAND MP			
in CAPITAL LETTERS Constituency	South SHIER	288			
Claim details					
Please ensure	your claim totals more than your claim more promptly any claims for petty cash do you attach all supplier invoice.	not exceed £250 per month	rocess		
You <i>must</i> specify	•	vision for costs that include of uipment and supplies,commun		evei.	
You can specify	the Incidental Expenses Pro include work commissioned		e for costs th	ıat	
Date of claim Allowance year	20071 2008				MA***************
•	Incidental Expenses Pro	vision claims	Office use	e only	
	Suppliers	Amount	Allow or A/c code	Supplier ID	Exp/ Cat 5
ltem 1	VIKING	£ 44:51 p			
Item 2	<u> </u>	<u>£</u> ; р		T	T
Item 3	L	£ : p			
item 4	L	£ : p			
Item 5	<u> </u>		Ţ	<u> </u>	

£ 44:57 p Total

							
Claim details continued					Office us	rico es	
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	Suppliers	Amoun	t		A/c code	tD	Cat 5
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item 8	L	£	:	Ď.		T	
- item 9		L£	:	р			
	То	tei £	:	р		· · · · · · · · · · · · · · · · · · ·	
Authorisation and	declaration						-
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Send your completed form to	Validation Team, Operations I Department of Finance & Add		House	of Common	s, London S	W1 <u>A</u> 0AA	•
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	Allmushis avnondikira		, <u> </u>	Processing	-		

Please use margin for comments

INVOICE





Incidental Expenses Provision/Staffing Allowance

Direct payment of suppliers

O Page 1 of 2

When	to	us	e
thi	s f	OTH	n

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

About filling in

- For details of costs you can claim for, see Green Book section 5.13.1.

	If you have any doubt ab please call 020 7219 134	out whether you can claim for a 0.	a cost,
Your details			
Name in CAPITAL LETTERS	RT HON LAVID	MILIBAND MP	
Constituency			
Claim details			
Please ensure	your claim more promptly	do not exceed £250 per month	process
You must specify	,	rovision for costs that include o	
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Date of claim	סע וסע וצ	<u>**</u>	
Allowance year	200712008		
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Item 1	LVIKING	£ 72: /3 p	
Item 2		<u>p</u>	
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	incluental Expenses Florision Claims			011100 000 01111		
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item 5		£ :	<u>p</u> _			<u> </u>

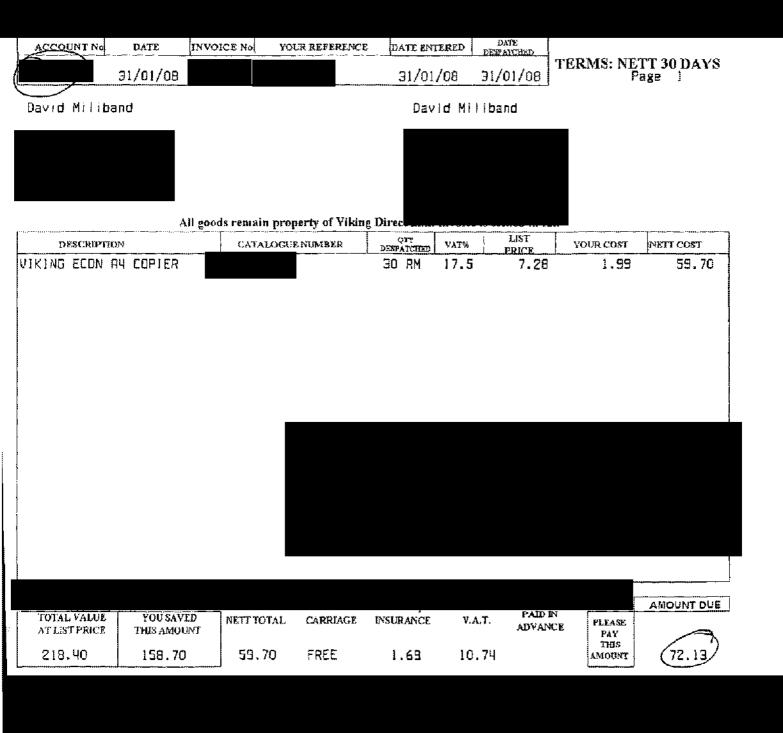
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Claim details continued				r		
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	call our Data Protection Officer on (the House).					
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	Funds check	1 1	Receipts/ documentati	Fon present		1 1
	Allowable expenditure	·	Processing	-	.	

Allowable expenditure

Please use margin for comments





Item 3

item 4

Item 5

Incidental Expenses Provision/Staffing Allowance

C2

Direct payment of suppliers

3927

Page 1 of :

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When to use this form	Use this form to ask us to princurred on your Parliamen		d services		
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Claim details	<u> </u>	<u> </u>			
Please ensure	 your claim totals more than your claim more promptly any claims for petty cash do you attach all supplier invoid 	not exceed £250 per month	rocess		
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Date of claim	20071/2008				
	Incidental Expenses Pro	ovision claims	Office us	e only Supplier	Exp/
item 1	Suppliers	Amount £ 345: 00pV	A/c code)D	Cat 5
Item 2	<u> </u>	£ : p			

Total £ 345: 00 P

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Please use margin for comments

INVOICE



Mr D Miliband MP

27 February 2008

For professional services in connection with your personal taxation affairs for the income tax year 2006/07.

Due for payment £345.





Incidental Expenses Provision/Staffing Alloward N

Direct payment of suppliers

3 1 MAR 2008



RECEIVED

Page 1 of 2

When	to	use
th:	e f	arm

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

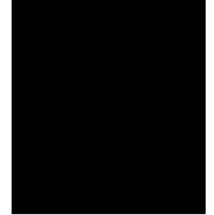
About filling in this form	For details of costs you can If you have any doubt about please call 020 7219 1340.	it whether you can claim for a	
Your details			
Name in CAPITAL LETTERS Constituency	RT HON &	LAVIS MILIBANS - SHIEZDS	MP
Claim details			
Please ensure	 your claim totals more than your claim more promptly any claims for petty cash do you attach all supplier invoice 	o not exceed £250 per month	rocess
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Date of claim	2007 1 2008 V		
Allowance year	2007 1 2008 V		
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Item 1	BANNER	2:34 p	
item 2	POW WOW.	7:40 p	
Item 3	CMC AIGHTAL	19:39 p	
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we.	Item 9	L		£	2	р		
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Send	your completed form to	Validation Team, Operation Department of Finance &			use of Cor	nmons, London	SW1A 0AA	
		Office use only	·····					
		Validation In	itials D	ate	Valid	fation ·	Initials Dat	0
		Claims received		1.21		ber ID d to form		I
		Signature check				ent codes d to form		1 1
		Funds check		7 7	Rece	ipts/		<i>i</i> , , , 1
		Allowable expenditure		1 1	* 1 .	mentation present essing		·
		CHANGE OVER HOURE			Input			1 1
	•	I			Plea	se use margin for	commente	

Claim details continued





V.A.T. Summary Taxable Sum

1.99

V.A.T. Amount

0.35

Settlement Discount Terms : None

Sales Order Total (VAT excl)

1.99 INVOICE GOODS

INVOICE TOTAL

1.99 0.35

2.34

Please see reverse

PAYMENT SLIP

for terms of business and how to pay

Acc. No. :

Inv. No.

Inv. Date:

18/03/2008

Amt. Due :

Please return the slip

from final page of invoice with your payment by

15/04/2008



Rate

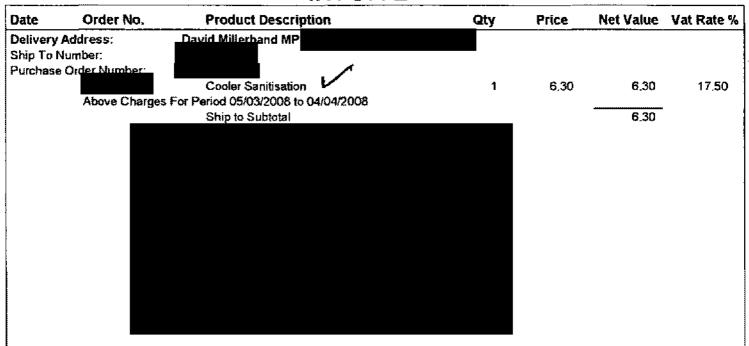
17.50





Page	1 of 1	
Invoice No.		V
Date	04/03/2008	V
Due Date	03/04/2008	
Account No.		

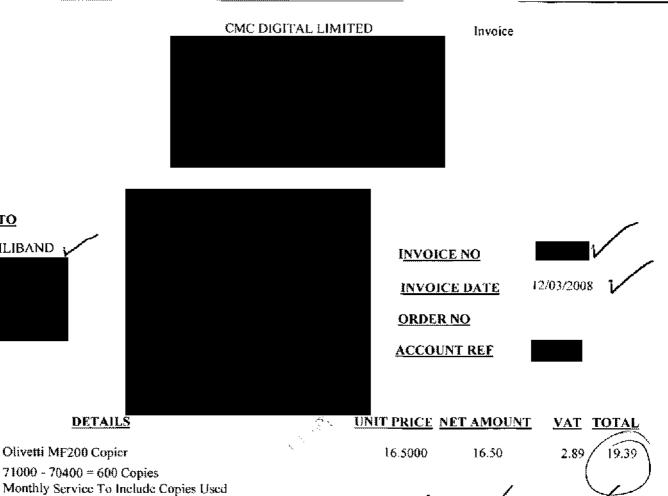
INVOICE



	TOTAL	VAT
Total of charges subject to VAT @ 17.50%	6.30	1.10
Total of charges subject to VAT @ 0.00%	0.00	0.00
Payment Terms: Net 30 Days		

Total Net		6,30
Total Vat		1.10
Total Invoice	V	7.40
All Prices quot	ed are in G	BR

PLEASE SEND ONLY ORIGINAL CREDIT SLIP AND CHEQUE Please do not use this Bank Account for BACS payments (see reverse of invoice for details).





INVOICE TO

QUANTITY

1.00

DAVID MILIBAND

Total Net Amount 16.50 Carriage Net 0.00

Total VAT Amount 2.89

19.39 7 Invoice Total



Incidental Expenses Provision/Staffing Allowance

Direct payment of suppliers



Page 1 of 2

When	to	use
thi	s f	orm

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 134	340.	
Your details	<u> </u>		
Name in CAPITAL LETTERS Constituency	RT HON AAVI	D MILIBAND MP EZDS	
Claim details			
Please ensure	your claim more promptly	h do not exceed £250 per month	
You must specify	■ the Incidental Expenses F	Provision for costs that include office and equipment and supplies, communication and travel.	,
You can specify		Provision or the Staffing Allowance for costs that ned or bought in services.	
Date of claim Aliowance year	20071 2008		
	Incidental Expenses f	Provision claims	
Item 1	Suppliers VKING	Amount $\mathcal{E} = \mathcal{Z}\mathcal{B}\mathcal{P} := \hat{\mathcal{S}}/p$	
Item 2		<u>:</u>	
Item 3	1	<u>. p</u>	
Item 4	1	<u>£</u> ; p	
Item 5		<u> </u>	

Claim details continued	·					٠,	
	Staffing Allowand	ce claim	s		Office	use only	•
	Suppliers		Amount		Allow o		Exp/ Cat 5
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item 7			L£	:	Р		
ltem 8	1		ı £	<u>.</u>	р		
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item 9	L,		ľ.	:	р 🗀		
•		7.4.1	£				
		Total	£	•	р		
Authorisation and	declaration						×
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	exclusively and ne						
Signature					MP		
	7.2 m	o:					
Date	22, 2	108					
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•.,	accordance with the rules also be disclosed to the h	lationa: Aud	it Office for au	dit purpose	is. The information	on may also be	used within
	the House of Commons / For the purposes of the F	reedom of t	nformation Act	2000 the l	House of Commi	-	
	Authority and therefore the scope of that Act.	e informatio	n it holds will fa	all within th	18		
	Under the Data Protection the House of Commons A						
	notice or how your inform call our Data Protection C	ation is han	dled or about y	our rights	under the Data F	rolection Act 1	996, please
	the House)						
Send your completed	Validation Team, Opera	ations Dire	ctorate	•			
form to	Department of Finance			se of Con	nmons, Londor	SW1A 0AA	
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	Office use only						
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	Allowable expenditure	 -		1	nentation presen essing	· i	
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Please use margin for comments



ACCOUNT No.	DATE	INVOICE No.	YOUR REFERENCE	DATE ENTERED	DATE DESPATCHED
	6/02/08			6/02/08	0/00/00

TERMS: NETT 30 DAYS

David Miliband

David Miliband

All goods remain property of Viking Direct potil invoice is settled in full

Ali good	s remain property of VI	ung birec	i unii	i invoice	is settled in ru	li .	
DESCRIPTION	CATALOGUE NUMBER	QTY DESPATO	HED	VAT %	LIST PRICE	YOUR COST	NETT COST
BERLIN PVC CHAIR BROWN	Q22-979273	3	BA	-17.5 ^	99.99	39.990	119.97
BROTHER LC1000BK BLK INK	Q22-LC1000BK	2	KA	17.5	15.99	13.290	26.58
BROTHER FAX 1360	Q22-FAX1360	1	EA	17.5		64,990	64.99
12" SHATTER RESISTANT RL	Q22-L26050	3	EA	17.5	.61	.460	1.38
G1 GRIP BLACK	Q22-107-BK	12	EA	17.5	1.25	1.090	13.08
LYONS WHT SUGAR SATCHET	Q22-SLS1	1	вх		11.94	10.990	10.99
LONGLIFE 14ML MILK	Q22-ND528620	1	EA		11.99	9.790	9.79
						±	

INVOICE CONTINUED ON PAGE 2

						AMOUNT DUE
TOTAL VALUE YOU SAVED AT LIST PRICE THIS AMOUNT	NETT TOTAL	CARRIAGE	PROTECTION PLUS	V.A.T.	PAID IN ADVANCE PLEASE PAY THIS AMOUNT	





TERMS: NETT 30 DAYS

David Miliband

David Miliband

All goods remain property of Viking Direct until invoice is settled in full

DESCRIPTION	CATALOGUE NUMBER	QTY DESPATCHED	VAT %	LIST PRICE	YOUR COST	NETT COST
HAMLET PRALINE HEAR	Q22-РКНРИВОХ	1 KA	17.5		<u> </u>	. 00

								AMOUNT DUE
Γ	TOTAL VALUE AT LIST PRICE	YOU SAVED THIS AMOUNT	NETT TOTAL	CARRIAGE	PROTECTION PLUS	V,A.T,	PAID IN ADVANCE PLEAS	E
	372.71	190.92	246.78	FREE	2.96	40.07	THIS AMOUN	



Incidental Expenses Provision/Staffing Allowance

Direct payment of suppliers



13 FEB 2000

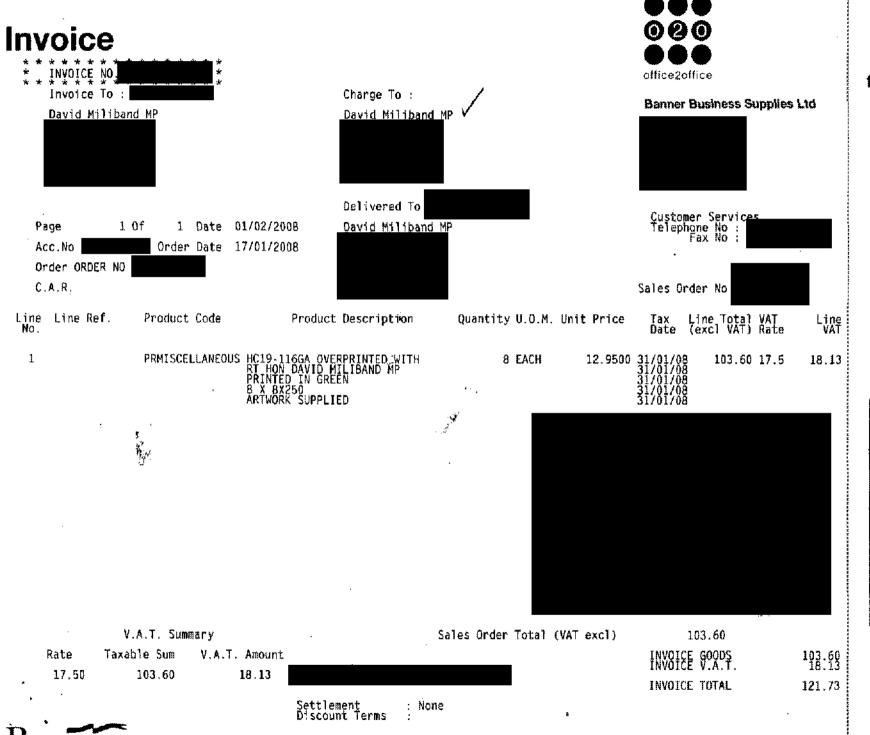
1 4 FEB 2008

Page 1 of 2

when to use this form	Use this form to ask us to incurred on your Parliame	pay your suppliers for goods are intary duties.	to services
About filling in this form		an claim for, see Green Book so	
	please call 020 7219 134	out whether you can claim for a- 0.	cost,
Your details			
Name in Capital Letters	RT HON AM	LHIELDS	MP
Constituency	Jovan	THIECOS	
Claim details			
Please ensure	your claim more promptly	n £100 – this will enable us to p do not exceed £250 per month pices.	rocess
You must specify	-	rovision for costs that include off equipment and supplies,commun	
You can specify	the Incidental Expenses P Include work commissione	rovision or the Staffing Allowand d or bought in services.	e for costs that
Date of claim			***************************************
Allowance year	2007/2008 V	puis .	
	Incidental Expenses P	rovision claims	
	Suppliers	Amount	
Item 1		£ /2/: 73 p	
Item 2	TELEWEST BUSH	NETOS 162: 36 P	
item 3	<u> </u>		
item 4		£ : P	
Item 5		₁£ : p	

	Staffing Allowance claims				,	Office use only			
	Suppliers		Amount		!	Allow or A/c code	Supplier ID	Exp/ Cat 5	
ltem 6			£	_ <u>:</u>	р		<u></u>	<u> </u>	
· Item 7	l		£	:	р_				
Item 8		:						<u> </u>	
item c		•	<u>£</u>	<u>.</u>	<u>p</u>				
- Item 9	<u> </u>		Ε	<u>:</u>	<u>p</u>	<u></u>			
· -		Total .	£	:	р	·			
Authorisation and									
Signature Date Data protection	The House of Commons Ad of administering and accouraccordance with the rules agaiso be disclosed to the Nati the House of Commons Adr For the purposes of the Free Authority and therefore the in	dministration of the color of t	tion will proces the Members' the House of dit Office for a ion or by its ag Information Ad	ess the inform Estimate, in f Commons audit purpos gents for the Act 2000 the	mation your making pass and the isses. The ishe purpose thouse of	you provide or payments and a Inland Rever Information nose of business	on this form fo d keeping rec enue. The info may also be a ss analysis or	cords in ormation will used within r research.	
Send your completed form to	scope of that Act. Under the Data Protection A the House of Commons Adr notice or how your informatic call our Data Protection Office the House). Validation Team, Operatic Department of Finance &	dministration tion is hand ficer on 02 tions Directions	lon holds about ndled or about 20 7219 2032, ectorate,	ut.you. If yout your rights g, who acts o	ou have quits under the on behalf	questions abo he Data Prote if of the Data	out the conte lection Act 19 a Controller (t	ents of this 998, please	
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	Signature check			adde	ment code led to form			<i>I I</i>	
	Funds check			1	ceipts/ xumentatio	on present		1 1	
ć	Allowable expenditure		1 1	Proc	cessing	·			
				'		margin for co	omments	<u>, , , , , , , , , , , , , , , , , , , </u>	

Claim details continued



world-class office products

PAYMENT SLIP

Please see reverse for terms of business and how to pay

Acc. No. :

Inv. Date:

01/02/2008

Amt. Due :

121.73

Please return the slip

from final page of invoice with your payment by

29/02/2008



Mr David Miliband Mp

Payment reference number Account number Area reference Invoice date and tax point Page number



Thank you for the settlement of your last invoice.

We look forward to receiving your payment of the 'Amount Due'

Invoice

Telephony charges	£138.18
Total new charges	£138.18
VAT	£24.18
Total new charges including VAT	£162.36
Balance brought forward	E0.00
Amount due	E162.36



Incidental Expenses Provision/Staffing Allowance

Direct payment of suppliers



22 200

Page 1 of 2

₩hen	to	use
thi	s f	orm

■ 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 Constituency	LAT HON JAVID MILIBAND MP SONTH-SHIELDS
·	
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 <i>must</i> 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	
Allowance year	20071 2008

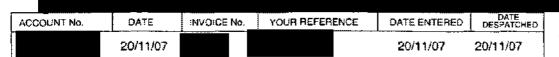
Incidental Expenses Provision claims

Total £ /9/ : 4/ p

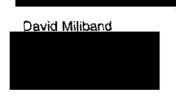
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	Staffing Allowance	e claims		Office u	se only	
	Suppliers	Ашоил	nt	Allow or A/c code	Supplier ID	Exp/ Cat 5
Item 6	L	L£	<u>: </u>	<u> </u>		
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item 7		£	: <u>F</u>	<u> </u>		
item 8	<u> </u>	<u>£</u>	<u> </u>			
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Item 9		<u> £</u>	: ;	· L		
		Total £	: 1	p		
		<u> </u>				
Authorisation and o	declaration			-	-	
	■ I confirm that the pa					
	exclusively and nece	essarily in the per	formance of my	Parliamentary	duties.	
Signature				MP		
Date	211-1	1 08				
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	For the purposes of the Fre Authority and therefore the scope of that Act.	edom of Informatio	on Act 2000 the Ho	-	-	
	Under the Data Protection of the House of Commons Adnotice or how your informat call our Data Protection Of the House).	dministration holds a tion is handled or al	about you. If you h bout your rights un	ave questions at der the Data Pro	pout the conte	ents of this 998, please
Send your completed form to	Validation Team, Operat Department of Finance		House of Comm	nons, London (SW1A QAA	
	Office use only		<u> </u>			·····
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	Funds check	7	Receipt	\$/		; ,
	Allowable expenditure	·	docume Process	entation present sing	<u> </u>	
	1	,	' 1 1		····	

Please use margin for comments





TERMS: NET 30 DAYS







All goods remain property of Viking Direct until involce is settled in full

Here is the copy of the invoice you requested. If we can be of further assistance, please contact us.	Here is the copy of the invoice you requested. If we can be of further assistance, please contact us.	DESCRIPTI	ЮN	CATALOGUE	NUMBER	QTY DESPATCHED	VAT %	LIST PRICE	YOUR COST	NET COST
assistance, please contact us.	assistance, please contact us.	Attention: Da	vid Miliba	and				fr	16/01	./0
KW HEATER Q2N-FH955 2 EA 17.5% 39.99 39.99 79.9	KW HEATER Q2N-FH955 2 EA 17.5% 39.99 39.99 79.9				ou requ	ested.	If we	can be of	further	· · · · · · · · · · · · · · · · · · · ·
KW HEATER Q2N-FH955 2 EA 17.5% 39.99 39.99 79.9	KW HEATER Q2N-FH955 2 EA 17.5% 39.99 39.99 79.9				: !			* \$		
		KW HEATER		Q2N-FH955		2 EA	17.5%	39.99	39.99	79.9
									1	

		rust be reported within 5 da				eem is backorde				
	of delivery, to resort p	ease c	VA"		оевритспез і	is soon as stock	5 HVAEHDIE		AMOUNT DUE	
	TOTAL VALUE AT LIST PRICE	YOU SAVED THIS AMOUNT	NET TOTAL	CARRIAGE	PROTECTION PLUS	V.A,T.	PAID IN ADVANCE	:		
ı	AT LIGHT FRICE.	THE MACANE		., .,	F1.05			PAY		
ŀ	79.98	0.00	79.98	FREE	1.98	14.34	0.00	THIS TRUCMA	96.30	
Į						<u> </u>	<u> </u>	MW-Object		



ACCOUNT No.	DATE	INVOICE No.	YOUR REFERENCE	DATE ENTERED	DATE DESPATCHED
	21/11/07			21/11/07	21/11/07

TERMS: NET 30 DAYS

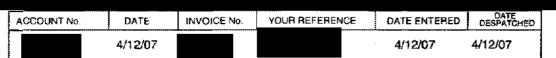


All goods remain property of Viking Direct until invoice is settled in full

DESCRIPTION	CATALOGUE NUM	BER	DESPATCHED VAT % LIST PRICE			YOUR COST	NET COST
Attention: David Mili	band						1/0
Here is the copy of the assistance, please con		requ	ested.	If we c	an be of	further	. ·
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VIKING ECON A4 COPIER	Q2N-9537		10 RM	17.5%	7.28	2.99	29.90
en e			:	- 1 ² - 1	1. V		: :
		. !					
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									AMOUNT DUE
ſ	TOTAL VALUE	YOU SAVED	NET TOTAL	CARRIAGE	PROTECTION	V.A.T.	PAID IN ADVANCE		
Į	AT LIST PRICE	THIS AMOUNT			PLUS			PAY	
ĺ	72.80	42.90	29.90	2.90	0.38	5.81	0.00	THIS AMOUNT	38.99
1								PANIAGUTA	





TERMS: NET 30 DAYS





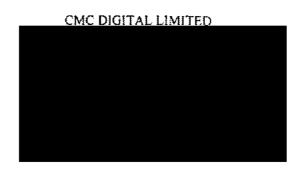


All goods remain property of Viking Direct until invoice is settled in full

DES	CRIPTION		CAT	ALOGUE NUM	ABER	DESP	TY	VAT %	LIST PI	FICE	YOUR	XXX	NET CO	ST
Attention:	David	Milib	and				<u>:</u>				;	L6/01	/0	
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:11				1. 1. 12.			95 35					†		
500 C5 S/S NO \ 500 C5 S/S NO \			Q2D-WI			2	BX BX	17.5% 17.5%		42.00 42.00	1.	13.99		27.98 0.00
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4 1		 :		:	* ## *.	÷			i) }} !	: .	
₹6 			1								35 .			4)
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									AMOUNT DUE
,	TOTAL VALUE AT LIST PRICE	YOU SAVED THIS AMOUNT	NET TOTAL	CARRIAGE	PROTECTION PLUS	V.A.T.	PAID IN ADVANCE	PAY	
ĺ	126.00	98.02	27.98	2.90	0.38	5.47	0.00	THIS AMQUNT	36.73

Invoice



INVOICE TO

DAVID MILIBAND

INVOICE NO

INVOICE DATE

11/01/2008

ORDER NO

ACCOUNT REF

QUANTITY

DETAILS

1.00 Olivetti MF200 Copier

69889 - 69544 = 345 Copies

Monthly Service To Include Copies Used

UNIT PRICE NET AMOUNT VAT TOTAL

16.5000

16.50

2.89 19.39





Total Net Amount	16.50
Carriage Net	0.00
Tetal VAT Amount	2.89
Invoice Total	19 39

Transaction No
Financial Processing
Registration No

Validation Claim Summary Sheet
Please write or print clearly & attach to claim

Supplier ID

or

Volunteer Y/N
Please check / amend relation

Text

Invoice No.

Account code / Allowance
Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5):

TOTAL

£	 	*********	
£	 	<u>-</u>	
£	 ******	••••	
£	 •••••	********	
£	 	•••••	
£	 · • • • • • • • • • • • • • • • • • • •		
£	 	********	
£	 	*******	
£	 5 <i>9</i>	. <u>9</u> .	7. S
		98	

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



Staffing Allowance/incidental Expenses Provision

Authority for the payment of one-off salary and/or expenses to staff

When to use this form

- Use this form to request a one-off payment of salary to a temporary

About filling in this form

- Use this form to reimburse out-of-pocket expenses to an employee or a volunteer.

 Please note that payments can be made through the payroll only if we hold a valid National insurance number for the employee

 If you have any and it.
- If you have any questions about this form, please call 020 7219 1340.

Your details		<u> </u>	·	
Name	AT HON LAVID	MILIBAND	MP	
in CAPITAL LETTERS	0 0			
Constituenou	South Sty	ELSS		

Details of staff me	ember		
First name			
Surname in CAPITAL LETTERS			
Employee status			
Date of birth			
National Insurance number			
Payment details			
Payslip address			
Bank details			

			п	
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w	. *			

- Please claim actual amounts incurred, not round sums
- Please attach receipts or invoices

				Tranship.		*** \$ **** ****	4 751 4
One off polacy	Amount	h	n	Taxable [] Yes	□ No	Allow & exp type	Initials
One-off salary	<u> </u>		<u>P</u>	L) Yes	ii No ∐ No		
Season ticket loan	£		<u>р</u>	l			
Travel home to work	£	-	р	☐ Yes	∏ No □ Na	<u> </u>	
Rail travel	£	<u></u>	<u>p</u>	Yes	□ No		
Car travel	£		<u>p</u>	☐ Yes	∏ No □ Na		
Air travel	£	_:	<u>p</u>	∏ Yes	[]] No		
Taxi	£	<u>:</u>	p	l. Yes	Li No	**************************************	
Meals and subsistence	£		р_	☐ Yes	∭ No		
Healthcare	L <u>£</u>	<u>:</u>	р	☐ Yes	□ No		<u> </u>
Childcare	£	:	р	☐ Yes	□ No		<u> </u>
Home as office/telephone	£	<u>:</u>	р_		M No	514510 /	
Office requisites	£	:	<u>p</u>		M No	514510 /	
Total	E 15-9	;	48 p				
Authorisation and						usively and necess entary duties.	arily incurred
Signature	l					_ MP	
Date		4/1/08	8				
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Send your completed form to	Validation Tea Department o				ouse of Co	ommons, London S	SW1A OAA
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Allowable expenditure

Please use margin for comments

Processing

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lastminute.com checkout



thank

Details

Address

Delivery

HOUSE OF EDMMONS

Site map 🔓 Homepage ? Cust

LONDON SW1A OAA

Total order cost: E	159.98						
Your order is comp Your order number			Print this page				
What happens next							
	We'll send you a confirmation email, but we'd also like you to print this page for your reference. You can also view your <u>full purchase history</u> at any time.						
How was it for you?							
If you're feeling good or bac We always listen to our cus feedback is used to help of possible.	tomers and are alwa	rys looking for ways to im	please rate our site prove our service. All as little hassle as				
What you just bought			1				
Charming hotel near							
Room 1							
Room type: Check in date: Check out date: Number of nights: Room reservation name: Smoking:	1 no	om Only					
Room 2							
Room type: Check in date: Check out date: Number of nights: Room reservation name: Smoking:	1 no	om Only					



Item 5

Incidental Expenses Provision/Staffing Allowance

Direct payment of suppliers



1 2 MM 2003

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, 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	SONTH SHIEZDS
Constituency	DONTH SHIELDS
•	
Claim detalls	
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 <i>must</i> 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	
Allowance year	20071 2008
· · · · · · · · · · · · · · · · · · ·	Incidental Expenses Provision claims
	Suppliers Amount
item 1	BT [£ 56:70 p
Item 2	BNP PARIBAS 15 58: 70
Item 3	BNP PARIBAS 15 58: 75
Item 4	<u>Ε</u> : ρ

Claim details continued	<u> </u>			r
	Staffing Allowance claim	S	Office u	ise only
·	Suppliers	Amount	Allow er A/c code	Supplier Exp/ ID Cat 5
item 6		<u>£</u> ;	р	
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Item 7	<u> </u>	<u>£</u> :	р	I
Item 8		£ :	Р	
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,	the House of Commons Administrati	on or by its agents for the	purpose of busine	iss analysis or research.
	For the purposes of the Freedom of Authority and therefore the information scope of that Act.			is Administration is a Public
	Under the Data Protection Act 1998.			
	the House of Commons Administrati notice or how your information is har	idled or about your rights a	under the Data Pro	otection Act 1998, please
	call our Data Protection Officer on 03 the House).	20 7219 2032, who acts on	i behalf of the Da	ta Controller (the Clerk of
S	Validation Tono Chamble Disc	ntava ta		
Send your completed form to	Validation Team, Operations Dire Department of Finance & Admin		mans, London	SW1Å 0AA
	Office use only			
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Please use margin for comments



Promote your business online for FREE with BT Tradespace basic.

Your account and hill number

Date 10 January 2008

If you have a query please see reverse for our contact details.

MR DAVID MILIBAND MP



Bringing it all together

BT Commitment

Bill for	1 1 34
Package benefits BT Commitment	£ 0.00
Rental charges	£ 44.43
Payment charges	£ 4.50
VAT	£ 7.77

Total now due £ 56.70

OneBillPlus

Save money with Direct Debit



David Millerband MP

Page	<u>1 of 1</u>	
Invoice No.		
Date	04/01/2008	
Due Date	03/02/2008	
Account No.		

INVOICE

Date	Order No.	Product Description	Qty	Price	Net Value	Vat Rate %
Delivery	Address:	David Millerband MP				
Ship To t	Number:					
Purchase	Order Number:					
		Cooler Sanitisation	1	6.30	6,30	17.50
	Above Charges	For Period 05/01/2008 to 04/02/2008				
		Cooler - Ambient & Cold	1	36.00	36.00	17.50
		Environmental Charges	1	2.10	2.10	17.50
	Above Charges	For Period 05/01/2008 to 04/04/2008				
	_	Ship to Subtotal			44.40	



	TOTAL	VAT
Total of charges subject to VAT @ 17.50%	44.40	7.77
Total of charges subject to VAT @ 0.00%	0.00	0.00

Total Net	44,40
Total Vat	7.77
Total Invoice	52.17

Payment Terms: Net 30 Days

All Prices quoted are in GBP

PLEASE SEND ONLY ORIGINAL CREDIT SLIP AND CHEQUE

Please do not use this Bank Account for BACS payments (see reverse of invoice for details).



Page 1

David Miliband

Due Date & Tax Point Agreement Number Method of Payment CHEQUE 17/12/2007

Arrears Letter Fee Invoice

Invoice Number

Please make cheques payable to 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	Ext	VAT	VAT	Net	VAT	Total
Number	Number	Category	Rate	Amount	Amount	
		S	17.500	35.00	6.13	41.13





Page 1

David Miliband

Due Date & Tax Point Agreement Number Method of Payment CHEQUE 16/12/2007

Arrears Administration Fee Invoice

Invoice Number

Please make cheques payable to 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	Ext	VAT	VAT	Net	VAT	Total
Number	Number	Category	Rate	Amount	Amount	
		S	17.500	50.00	8.75	58.75







Incidental Expenses Provision/Staffing Allowance

Direct payment of suppliers

Page 1 of 2

When	to	use
thi	e f	nem

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 Constituency	LOUTH SHIELDS
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 <i>must</i> 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 chim	

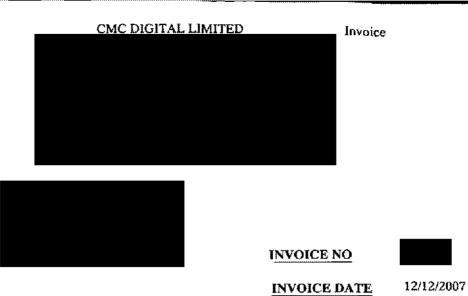
120071 2008 Allowance year

		incidental Expenses Provision Claims				
		Suppliers	Amount			
	Item 1	CMC DIGITAL	L£ 19 :39 p			
	Item 2	TELEMEST BUSINES				
`	Item 3	SOUTH PLANTS DE	1£ 52:57 p			
	item 4	fow won	£ 44:77 p			
	Item 5	a 4	£ 14 80 p			

Total | £ 29/: 33p

Claim details continue	bt			Office us		
	Staffing Allowance c	Staffing Allowance claims				
	Suppliers	Amount		Allow or A/c code	Supplier ID	Exp/ Cat 5
item 6		<u>£</u>	: p			1
liam T		•	2			
Item 7	<u> </u>	<u>L£</u>	<u> </u>	L	<u></u>	
Item 8	i	<u>[£</u>	: ρ		T	
	5	•				
-· Item 9		<u>£</u>	: p			
	7	Total £	; p			
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	exclusively and necessa					
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Data protection	The House of Commons Admin of administering and accounting accordance with the rules agree	g for the Members'	s' Estimate, making i	payments and	d keeping red	cords in
• .	accordance with the rules agree also be disclosed to the Nationa the House of Commons Admini	ial Audit Office for a	audit purposes. The	e information r	may also be	used within
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	Authority and therefore the infor scope of that Act.			- Net - work	Etwee.	Mary esc.
	Under the Data Protection Act 1 the House of Commons Admini					
	notice or how your information i	is handled or about	ut your rights under t	r the Data Prote	tection Act 19	1998, please
	call our Data Protection Officer the House).	on 020 7219 2002	2, who acts on bene	alf of the ⊔a⊯	: Controller (the Clerk or
	- Operation		***************************************			
Send your completed form to	Validation Team, Operations Department of Finance & Ad		ouse of Common	ıs, London S	W1A 0AA	
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	Office use only					
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			added to for Receipts/	rm L		
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,	Allowable expenditure	1 1	Processing	j		

Please use margin for comments



ORDER NO

ACCOUNT REF

 QUANTITY
 DETAILS
 UNIT PRICE NET AMOUNT
 VAT TOTAL

 1.00 Olivetti MF200 Copier
 16.5000
 16.50
 2.89
 19.39

 69544 - 68396 = 1148 Copies



Monthly Service Charge To Include Copies Used

INVOICE TO

DAVID MILIBAND





Payment reference number Account number Area reference Invoice date and tax point Page number



Mr David Miliband Mp



Thank you for the settlement of your last invoice.

We look forward to receiving your payment of the 'Amount Due'

Invoice

Telephony charges	£136.00
Total new charges	£136.00
VAT	£23.80
Total new charges including VAT	£159.80
Balance brought forward	E0.00
Amount due	£159.80



South Tyneside Council

Regeneration and Resources

INVOICE



Email: Service Enquiries to: Payment Enquiries to:

Customer ID:

Your Ref:

Invoice Number

Date / Tax Point 10/12/2007

Invoice Details

Amount VAT Total 52.57 0.00 52.57

ELECTORAL REGISTRATION ATTAINER LABELS (18 YEAR OLDS) FROM 6 DEC 07 - 31 MAY 2008 FOR DAVID MILLIBAND.(MP)



AMOUNT DUE

£52.57





Page	1 of 1	
Invoice No.		
Date	17/12/2007	
Due Date	16/01/2008	
Account No.		

INVOICE

Date	Order No.	Product Des	cri <u>ption</u>		Qty	Price	Net Value	Vat Rate %
	Address:	David Millerband I	ИР					
Ship To I								
rurchase	Order Number:	Cooler - Ambie	et & Cold		1	36.00	36.00	17.50
		Environmental			1	2,10	2.10	17.50
	Above Charges	For Period 05/10/200						
	_	Ship to Subtota	il				38,10	
								_
······							<u> </u>	
			TOTAL	VAT	Tot	al Net		38.10
Total of	charges subject to	VAT @ 17.50%	38.10	6.67	Tot	al Vat		6.67
	= -	_						

Payment Terms: Net 30 Days

All Prices quoted are in GBP

PLEASE SEND ONLY ORIGINAL CREDIT SLIP AND CHEQUE



David Millerband MP

Page	1 of 1	
Invoice No.		
Date	04/12/2007	
Due Date	03/01/2008	
Account No.		

VOICE

Date	Order No.	Product Description	Qty	Price	Net Value	Vat Rate %
Delivery.	Address:	David Millerband MP				
Ship To N	lumber:					
Purchase	Order Number:					
		Cooler Sanitisation	1	6.30	6.30	17.50
	Above Charge	s For Period 05/11/2007 to 04/12/2007				
		Cooler Sanitisation	1	6.30	6.30	17.50
	Above Charge:	s For Period 05/12/2007 to 04/01/2008				
		Ship to Subtotal			12.60	

	TOTAL	VAT
Total of charges subject to VAT @ 17.50%	12.60	2.20
Total of charges subject to VAT @ 0.00%	0.00	0.00

Total Net	12.60
Total Vat	2.20
Total Invoice	14.80

Payment Terms: Net 30 Days

All Prices quoted are in GBP

PLEASE SEND ONLY ORIGINAL CREDIT SLIP AND CHEQUE

Please do not use this Bank Account for BACS payments (see reverse of invoice for details).



Incidental Expenses Provision/Staffing Allowance

Direct payment of suppliers



When	to	use
thi	s f	orm

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

About filling in

- For details of costs you can claim for, see Green Book section 5.13.1.

this torm	If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.
Your details	
Name	ATHON SAVID MILIBAND MP
in CAPITAL LETTERS Constituency	BENTH SHIELDS
_	
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.

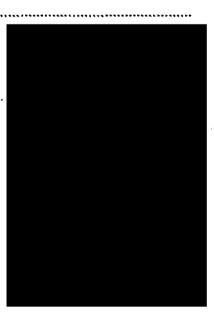
You must specify the Incidental Expenses Provision for costs that include office and surgery accommodation, equipment and supplies, communication and travel. the Incidental Expenses Provision or the Staffing Allowance for costs that You can specify

include work commissioned or bought in services.

Date of claim 200712008

Allowance year **Incidental Expenses Provision claims**

item 1	Suppliers CMC MGITAL	Amount 7-59 £ 34:-70 p
Item 2	TELEWEST.	£ 189 : 86 p
Item 3		9
item 4		<u>E</u> : p
Item 5		<u>£</u> : p



Claim details continued							<u> </u>	
	Staffing Allowand	ce clain	រាទ			fice use	e only	
	Suppliers		Amount			code	Supplier ID	Exp/ Cat 5
Item 6			Į£		_р		T	
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Item 8	<u> </u>		_ L <u>£</u>	<u>:</u>	<u> </u>			
- Item 9			L£		р			
		Total	£		р			
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	Allowable expenditure		· · · · · · · · · · · · · · · · · · ·	Proc	essing	Γ-		

Please use margin for comments

STATEMENT

From (

CMC Digital Limited

To:

DAVID MILIBAND

<u>A/c Ref.</u> 3 Dec 2007

Credit

<u>Date</u> 16/08/2007 15/11/2007

<u>Ref.</u>

<u>Details</u> Goods/Services Goods/Services

7.59

27.11

£

£

<u>Current</u> £ 27.11 Pariod 1 £ 0.00 <u>Period 2</u> £ 0.00 Period 3 £ 7.59 <u>Older</u> 0.00

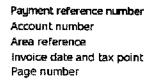
£



Mr David Miliband Mp

Thank you for the settlement of your last invoice.

We look forward to receiving your payment of the 'Amount Due'





05 December 2007 1 of



Telephony charges	£161.58
Total new charges	£161.58
VAT	E28.28
Total new charges including VAT	£189.86
Balance brought forward	£0.00
Amount due	£189.86



Incidental Expenses Provision/Staffing Allowance

Direct payment of suppliers



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	For details of costs you can daim for see Green Book section 5.13.1.					
this form	If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.					
Your details						
Name	RTHEN JAVIS-MILIBAND MP					
in CAPITAL LETTERS Constituency	Seval SHIRDS					
Claim details						
Please ensure	your claim totals more than £100 – this will enable us to process your claim more promptly					
	many claims for petty cash do not exceed £250 per month					
	wyou attach all supplier invoices.					
You must specify	the Incidental Expenses Provision for costs that include office and					

■ the Incidental Expenses Provision or the Staffing Allowance for costs that You can specify include work commissioned or bought in services.

surgery accommodation, equipment and supplies, communication and travel.

200712008 Allowance year

Date of claim

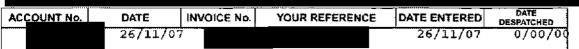
Incidental Expenses Provision claims

item 1	Suppliers VIKING	Amount £ 53; 42 _p
Item 2	<i>h</i>	£ 28 : 50p
Item 3	L	<u>£</u> : p
Item 4	L	£ : p
Item 5		<u>£</u> : p

Total £ 8/: 92-p

Claim details continued	İ				1		***************************************	
	Staffing Allowand	ce claim	IS		1	Office us	e only	
	Suppliers		Amount			Allow or A/c code	Supplier ID	Exp/ Cat 5
Item 6	L		E	<u>:</u>	<u>p</u>			
Item 7	L	 	£	<u>:</u>	р.		1	
ltem 8	L		E		р			
Item 9	L	·····	£	<u>:</u>	p_			
		Total	£	*	p			
Authorisation and	to dontion.							
Signature Date Data protection Send your completed	The House of Commons A of administering and accordance with the rules also be disclosed to the N the House of Commons A For the purposes of the Fr Authority and therefore the scope of that Act. Under the Data Protection the House of Commons A notice or how your informatical our Data Protection Of the House).	Administratic ounting for the agreed by National Aud Administratic reedom of the information Act 1998, Administratic lation is handflicer on 02	tion will proce the Members the House of dit Office for ion or by its a Information a on it holds wi you have the on holds abounded or about 20 7219 2030	cess the info s' Estimate, of Common audit purpo agents for t' Act 2000 th vill fall within he right to si out you. If your righ	formation you a, making parent the purpose the House of in the see and receivou have quents under the	ou provide or syments and inland Rever nformation n of business of Commons sive a copy of uestions about the Data Prote	on this form for the informacy also be analysis on a Administration of any persoout the contestion Act 15	cords in formation will used within a research, tion is a Public ponal data that ents of this 998, please
form to	Department of Finance			ouse of C	commons,	London St	W1A OAA	
	Office use only							
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	Signature check			add	ayment code ided to form			1 1
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•	Allowable expenditure		1 1	Pro	rocessing	· :		
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TERMS: NETT 30 DAYS

David Miliband

David Miliband

All goods remain property of Viking Direct until invoice is settled in full

DESCRIPTION	CATALOGUE NUMBER	OTY DESPATCHED	VAT %	LIST PRICE	YOUR COST	NETT COST
PER SHEET LASER	 Q2N-L7163	2 8	17.3	31.45	21.990 '	43.96



							AMOUNT DUE
TOTAL VALUE AT LIST PRICE	YOU SAVED THIS AMOUNT	NETT TOTAL	CARRIAGE	PROTECTION PLUS	T.A.V	PAID IN ADVANCE PLEASE PAY	
62.98	19.00	43.98	FREB	1.48	7.96	THIS AMOUNT	53.42



INVOICE,

ACCOUNT No. DATE INVOICE NO. YOUR REFERENCE DATE ENTERED DESPAICHED

9/10/07 4/10/07 9/10/07 Page 1

David Miliband

David Miliband

All goods remain property of Viking Direc

DESCRIPTION	CATALOGUE NUMBER	QTY DESPATCHED	VAT%	LIST PRICE	YOUR COST	NETT COST
IM OL S/S NO WINDOW ENV	QZH-1MOZ	2 BX	17.5	36.00	10.49	20.98
IM OL S/S NO WINDOW ENV	QZH-1MOZ-XX	1 BX	17.5	36.00	0 . 00	0.00

								AMOUNT DUE
TOTAL VALUE AT LIST PRICE	YOU SAVED THIS AMOUNT	NETT TOTAL	CARRIAGE	INSURANCE	V.A.T.	PAID IN ADVANCE	PLEASE PAY	
108.00	87.02	20.98	2.90	0.38	4.24		AMOUNT	28.50



Incidental Expenses Provision



Member's reimbursement form 2007 AON 8 7

Page 1 of 2

this form	on your Parliamentary duties.	e you to: costs you have t	RAINGU
About filling in this form	 For details of costs you can claim f If you have any doubt about wheth please call 020 7219 1340. 		
Your details			
Name in CAPITAL LETTERS Constituency	SOUTH SHIELDS	BANBIMP 3	
	Costc/Cat	3,	
	Costorcar		
Claim details			
Please ensure You can only claim for	 your claim totals more than £100 you provide journey details of all tage of you attach all receipts or invoices for any claims for petty cash do not expect the costs you have actually paid office and surgery accommodation, communication and travel. 	or items of £250 and above seed £250 per month.	
Period of claim	from 1 1	to /	1
Allowance year	20071 2008		
	Description of service or goods	Amount	
item 1	AATA-PROTECTION FEE	£ 35 :00	<u>q</u>
Item 2		£ :	p
Item 3	L	į£:	p_
Item 4	<u> </u>	£ ;	p
item 5	L	£	р_
Item 6	L	<u>E</u> :	<u>p</u>
item 7	<u> </u>	£	<u> </u>
item 8	L	£ :	_
item 9		<u>£</u> :	<u> </u>
Item 10	L	£ /:	<u> </u>

Total

Authorisation and declaration

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

Signature L 26/11/07 MI

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).

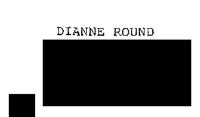
Send your completed form to

Validation Team, Operations Directorate,

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

Office use only		
Validation	initials Date	input subtotals per Cat 5
Claims received	1 1	<u>£ 35,00</u>
Signature check	1 1	E
Funds check		£
Allowable expenditure		£
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Ext type/Cat 5 & subtotals added to form	n / /	£
Receipts/ documentation present		Comments
Processing		
Input	/ /	





21 November 2007

Data Controller Name: DAVID MILIBAND MP

Registration Number:

Security Number:

For the attention of:

Data Protection Act 1998 - Confirmation of Renewal

We have renewed your register entr and the new expiry date is 23 December 2008.

If you requested any amendments at the time of renewal they will have been processed separately and confirmation may have been sent already or will follow under separate cover.

NOTIFICATION DEPARTMENT





Incidental Expenses Provision/Staffing Allowance

Direct payment of suppliers

MCE & STRATION COMMONS			
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When	to	ŀ U	se
thi	S	for	m

■ 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	RT HON AAVID MILIBAND MP	
in CAPITAL LETTERS Constituency	SONTH SHIELDS	

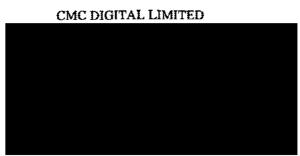
Claim details	
Please ensure	your claim totals more than £100 – this will enable us to process your claim more promptly
	any claims for petty cash do not exceed £250 per month
	wou attach all supplier invoices.
You must specify	the Incidental Expenses Provision for costs that include office and surgery 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.

Allowance year 2007 1 2008	

		Incidental Expenses Provision claims			
	Item 1	Suppliers C.M.C. A19174L	Amount £ 27 : // p		
	item 2	(BNP PARIBAS)	£ 305 : 72 p		
6	Item 3		<u>£</u> : <u>p</u>		
	item 4		<u>Е</u> : р		
	Item 5	<u> </u>	<u>£</u> : p		

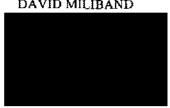


Claim details continued								
	Staffing Allowand	e claim	s	* .		Office u	se only	
	Suppliers		Amount			Allow or A/c code	Supplier ID	Exp/ Cat 5
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14 **			£		n	 	· .)
Item 7			T.		<u> </u>			. <u>!</u>
Item 8	L		£	:_	р			
. Itam G			į £		В	1	<u> </u>	
- Item 9					<u>p</u>	<u></u>		_ !
		Total	£	:	р			
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Authorisation and o	ieclaration							
· .	I confirm that the p	-	•		•		-	
	exclusively and neo	essanly in	n the perform	iance (of my Pari	iamentary	duties,	
Signature					MP			
Date	211 11	107	7					
- Valc	*****				····		*********	
Data protection	The House of Commons of administering and accordance with the rules also be disclosed to the N the House of Commons A	unting for the agreed by lational Audional Audiona Audiona Audiona Audiona Audiona Audiona Audiona Audiona Audi	he Members' E the House of (iit Office for au	Estimate Commo udit purp	e, making p ons and the coses. The	ayments an Inland Reve information	id keeping red enue. The info may also be	cords in ormation will used within
	For the purposes of the Fr Authority and therefore the scope of that Act.					of Common	s Administrati	ion is a Public
	Uncer the Data Protection the House of Commons A notice or how your informa call our Data Protection O the House).	dministration ation is han	on holds about idled or about	t you. If your rig	you have q hts under t	juestions ab ne Data Pre	out the conte tection Act 19	nts of this 198, please
Send your completed form to	Validation Team, Opera Department of Finance			ise of (Commons	, London S	SW1A OAA	
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	Allowable expenditure		1 1		rocessing put			
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INVOICE TO

DAVID MILIBAND



INVOICE NO

INVOICE DATE

15/11/2007

ORDER NO

ACCOUNT REF



QUANTITY **DETAILS**

3076.00 Olivetti MF200 Copier 68396 - 65320 = 3076 Copies UNIT PRICE NET AMOUNT VAT TOTAL

0.0075

23.07

4.04 27.11



CMC payment terms are strictly 30 days from invoice date unless otherwise stated. All goods remain the property of CMC until payment has been made in full.

Total Net Amount	23.07
Carriage Net	0.00
Total VAT Amount	4.04
Invoice Total	27.11



Page 1

David Miliband

Due Date & Tax Point Agreement Number Method of Payment CHEQUE 13/12/2007

Rental Invoice

Invoice Number

Please make cheques payable the 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	Ext	VAT	VAT	Net	VAT	Total
Number	Number	Category	Rate	Amount	Amount	
		s	17.500	260.19	45.53	305.72

1 OLIVETTI COPIER FEED DUPLEX CABINET, MFD200, AGJ3014732, 13728

Cover period from 13/12/2007 to 12/03/2008



Totals 260.19 45.53 305.72



You must specify

You can specify

Incidental Expenses Provision/Staffing Allowance

Direct payment of suppliers

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ŀ	HOUSE OF COMMONS	Page	Page 1 of	
	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	■ For details of costs you can claim for, see Green Book section 5.13.1.	******	
	this form	■ If you have any doubt about whether you can claim for a cost.		

please call 020 7219 1340.

Your details	
Name	ATHON DAVID MILIBAND M.P.
in CAPITAL LETTERS Constituency	SONTH PHIEZDS
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.

the Incidental Expenses Provision for costs that include office and

surgery accommodation, equipment and supplies, communication and travel.

the incidental Expenses Provision or the Staffing Allowance for costs that

include work commissioned or bought in services. Date of claim Allowance year

Incidental Expenses Provision claims

ltem 1	Suppliers	Amount	<u>42 p</u>
Item 2	(//	<u> </u>	: 40 p
Item 3	L	£	: р
Item 4		<u>E</u>	: ρ
Item 5	l	<u>£</u>	: p
			2-

Claim details continued	d)
	Staffing Allowance clai	ims		Office u	•	
	Suppliers	Amount		Allow or A/c code	Supplier ID	Exp/ Cat 5
Item 6	<u> </u>	£	; <u>p</u>			1
		_	_	<u> </u>		
Item 7		L£	; p		<u> </u>	
Item 8	L	£	: p			
_		-		 		1
Item 9		<u> </u>	; p	L		
	Tota	al £	: р			
						<u>-</u>
Authorisation and	declaration					
	confirm that the payment	to reminested are	n in respect of (oneta incurr	ad whatty	
	exclusively and necessarily					
Signature			MP	,		
₩typterse-		<u> </u>				
Date	31 1 10 10	7				
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Data protection	The House of Commons Administ					
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-	also be disclosed to the National A the House of Commons Administra	Audit Office for aud	udit purposes. The	e information	may also be s	used within
	For the purposes of the Freedom of Authority and therefore the information	of Information Act	t 2000 the House		•	
	scope of that Act.					
	Under the Data Protection Act 199 the House of Commons Administra	ration holds about	Lyou, if you have	questions ab	pout the conte	ents of this
	notice or how your information is he call our Data Protection Officer on	handled or about y	your rights under t	the Data Pro	itection Act 19	998, please
	the House).	4.				
A-w-l-vous completed	Validation Team, Operations D	Viscolorate				
Send your completed form to	Department of Finance & Adm		ise of Common	s, London S	W1A OAA	
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	Claims received	7 7	Member ID	1	<u> </u>	1 1
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Invoice

David Millerband MP

Page	1
Invoice No.	
Date	04/05/2007
Your Ref	
Bill to No.	

Date	Order No.	Product Description	0ty_	Price	Net Value	Vat Rate *
four S	hip To Number hip To Address se order Numb	s: David Millerband MP	- , (1			
-ur Cna		BWC Standard Cooler Sanitisation Period 05/05/2007 to 04/05/2007	2 1 2 1	6.30	6.30	17.50
Your S	hip To Number hip To Address se order Numb	s: David Millerband MP		e de la companya de l	6.30	
17/04	/2007	BWC Standard Cooler Sanizisatio	nh 1	0.00	0.00	17.50
	/2007	Emax Water Arail Cook & Cold	1 2	\ 0.00	0.00 12.78	17.50 17.50
03/05	/2007 Deposi	POWWOW Still Plycrb Bothle 18.5 Es POWWOW Still Plycrb Bothle 18.5	XI 2	7.00	14.00	0.00
		Ship to Subtotal \			26.78	
		" market				

Total var Total Net 33.08
Total of charges subject to VAT @ 17.50% 19.08 3.34 Total Vat Total Vat 0.00% 14.00 0.00 Total Invoice 36.42

Payment Terms: Net 30 Days



David Millerband MP

Payment Terms: Net 30 Days

Page	1 <u>of 1</u>
Invoice No.	
Date	04/10/2007
Due Date	03/11/2007
Account No.	

INVOICE

Date	Order No.	Product Description	Qty	Price	Net Value	Vat Rate %
	Address:	David Millerband MP	***			
	Number:					
Purchase	o Order Number:					
		Cooler Sanitisation	1	6.3 0	6.30	17.50
	Above Charge	s For Period 05/10/2007 to 04/11/2007				
		Ship to Subtotal			6.30	
	441					

: .	TOTAL	VAT
Total of charges subject to VAT @ 17.50%	6.30	1.10
Total of charges subject to VAT @ 0.00%	0.00	0.00

Total Net	6.30
Total.Vat	1.10
Total Invoice	7.40

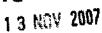
All Prices quoted are in GBP



Item 5

Incidental Expenses Provision/Staffing Allowance

Direct payment of suppliers





House de Comsons	Page	e 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, 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	BUTH SHIELDS	
Constituency		
Claim details		
Please ensure	your claim totals more than £100 – this will enable us to process your claim more promptly	
	 any claims for patty 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	· · · · · · · · · · · · · · · · · · ·	
Allowance year	20071 2008 V	. > > > > > > > > > > > > > > > > > > >
·	Incidental Expenses Provision claims	•
	Suppliers Amount	
item 1	TELEWEST 1 193-86 p	
item 2	£ : p	
Item 3	<u>f</u> : p	
Item 4	1 £ _ 7 p	

Total £ /93 : 86 p

Claim details continued on page 2

Claim details continued	Ĺ			·····	- ,	
	Staffing Allowance cl	laims		Office us	-	
	Suppliers	Amount		Allow or A/c code	Supplier ID	Exp/ Cat 5
Item 6	I	L£	: p			
Item 7	L	rŧ	; p			
H a		•	_	ļ		
Item 8	<u> </u>	<u>£</u>	<u>; p</u>	L		
item 9	ı	_l £	: p			
	L		<u></u>			l ,
-	Ŧ	otal £	: р			
Authorisation and	declaration					
	■ I confirm that the payme	ents requested ar	e in respect of c	costs incum	ed wholly,	
	exclusively and necessa					
•						
Signature			MP	,		
	2					
Date	91 11 1	07				

Data protection	The House of Commons Admin of administering and accounting accordance with the rules agree also be disclosed to the Nationa the House of Commons Administration	g for the Members' E ed by the House of t al Audit Office for au istration or by its age	Estimate, making p Commons and the udit purposes. The lents for the purpos	payments and e Inland Reve e information use of busines	nd keeping rec enue. The info may also be t iss analysis or	cords in ormation will used within r research.
	For the purposes of the Freedor Authority and therefore the infor scope of that Act.			of Commons	s Administration	on is a Public
	Under the Data Protection Act 1 the House of Commons Administration is call our Data Protection Officer (the House).	istration holds about is handled or about y	it you. If you have o your rights under t	questions ab	bout the content stection Act 19	ents of this 398, please
Send your completed form to	Validation Team, Operations Department of Finance & Ac		use of Commons	s, London S	SW1A OAA	
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•	Signature check	1 1	added to for			1 1
	Funds check	1 1	Receipts/	lion present		1 1
	Allowable expenditure		Processing	-		
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			Please use	margin for a	comments	



Mr David Miliband Mp

Payment reference number Account number Area reference Invoice date and tax point Page number



Thank you for the settlement of your last invoice.

We look forward to receiving your payment of the 'Amount Due'

Invoice

Telephony charges	£164.99
Total new charges	£164.99
VAT	£28.87
and the second s	
Total new charges including VAT	£193.86
Total new charges including VAT Balance brought forward	£193.86 E0.00



Incidental Expenses Prevision/Staffing Allowance

Direct payment of suppliers

Page 1 of 2

When to use this form Use this form to ask incurred on your Par

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	AT HEN DAVID MILIBAND MP
in CAPITAL LETTERS Constituency	RY HEN DAVID MILIBAND MP SENTH-SHIELDS
•	
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	
Allowance year	2007 12008

	Incidental Expenses Pr	ovision claims
	Suppliers	Amount
Item 1	Paul Wow	E 89: 20p
Item 2	B. T.	£ 52:85° p
Item 3	<u> </u>	_ <u>£</u> : p
item 4		<u>(£ : p</u>
Item 5		£ : p

£ 142 : 05' p



Claim details continued					4	•	
	Staffing Allowan	ce claim	s		l	use only	
	Suppliers		Amount		Allow or A/c code		Exp/ Cat 5
Item 6	<u> </u>		£	<u>: p</u>			
Item 7			ı £		I		
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Item B	·		£	; <u>p</u>			<u> </u>
item 9			_i £	· n	\		<u></u>
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•		Total	£	: p			
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	I confirm that the p						
	exclusively and ne	cessanly ir	тпе релогт	ance or my Par	liamentary	/ duties.	
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Signature			-	1 /	_		
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	Under the Data Protection the House of Commons A notice or how your informa call our Data Protection O	Administratio ation is hand	n holds about a lied or about y	you, if you have o your rights under t	questions al he Data Pro	bout the content otection Act 19	nts of this 198, please
* <u>.</u>	the House).*		·	· -			·····
	Validation Team, Opera Department of Finance			se of Commons	, London :	SW1A OAA	
	Office use only				٨,		
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Jan.



David Millerband MP

Page	1 of 1	
Invoice No.		
Date	04/07/2007	
Due Date	03/08/2007	
Account No.		

INVOICE

Date	Order No.	Product Description	Qty	Price	Net Value	Vat Rate %
Delivery	Address:	David Millerband MP			,	
Ship To I	Number:					
Purchase	Order Number:					
		Cooler Sanitisation	1	6.30	6.30	17.50
	Above Charge:	s For Period 05/07/2007 to 04/08/2007				
		Cooler - Ambient & Cold	1	36.00	36.00	17.50
		Environmental Charges	1	2.10	2.10	17.50
	Above Charge	s For Period 05/07/2007 to 04/10/2007				
	•	Ship to Subtotal			44.40	
Delivery	Address:	David Millerband MP				
Ship To h	Number:					
Purchase	Order Number:					
		Water - Round 18.5L	4	6.39	25.56	17.50
		Deposits Water - Round 18.5L	4	7.00	28.00	0.00
		Deposits Empty Bottle - Round 18.5L	3	7.00-	21.00-	0.00
		Ship to Subtotal			32.56	
		•				

	TOTAL	VAT	
Total of charges subject to VAT @ 17.50%	69.96	12.24	
Total of charges subject to VAT @ 0.00%	7.00	0.00	

Total Net	76.96
Total Vat	12.24
Total Invoice	89.20

Payment Terms: Net 30 Days

All Prices quoted are in GBP



Your account and bill number

Date 10 July 2007

If you have a query please see reverse for our contact details. MR DAVID MILIBAND MP



Bringing it all together



BT Commitment

Bill fo

Package benefits £ 0.00
BT Commitment

Service charges £ 41.15

Payment charges £ 4.50

VAT £ 7.20

£ 52.85

Please make sure we receive the total now due by 21 July 2007.

Total now due

CHANGES FOR CUSTOMERS NOT PAYING BY DIRECT DEBIT -





item 5

Incidental Expenses Provision/Staffing Allowance



Direct payment of suppliers

2 2 CCT 2607

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, 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 Constituency	RY HON JAVIS MICIBANS MR/ SOVIH SHIRDS
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 <i>must</i> specify You can specify	 the Incidental Expenses Provision for costs that include office and surgery accommodation, equipment and supplies, communication and travel. the Incidental Expenses Provision or the Staffing Allowance for costs that
Date of claim	include work commissioned or bought in services.
	Incidental Expenses Provision claims
Item 1	Suppliers B. T. £ 52:85 p
Item 2	£ : p
ltem 3	<u>£</u> : p
item 4	L

Total £ 5/2 : 85 p

Claim details continued								
	Staffing Allowanc	e claim:	15			Office us	se only	,
	Suppliers		Amount			Allow or A/c code	Supplier ID	Exp/ Cat 5
Item 6	l	-	£	•	р			
	L					,	1 - =	
item 7			L.£	<u>:</u>	P			
Item 8	·		£	:	Р			
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Item 9	<u></u>		. L£	-	<u>p</u>	L		
		Total	£	:	р	-		
·	<u> </u>						·	
Authorisation and d	leclaration							
	■ I confirm that the pa	avments r	requested ar	re in re	spect of c	costs incurre	ed wholly,	
	exclusively and neo							
Signature					MP			
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Data protection	The House of Commons A of administering and accou accordance with the rules also be disclosed to the Nathe House of Commons A	unting for the agreed by lational Aud administration	the Members' I r the House of dit Office for au ion or by its ag	' Estimat f Commo audit pur gents for	le, making point in the poses. The purpose in the p	payments and e Inland Reve a Information is use of busines	nd keeping red enue. The info may also be i ass analysis or	cords in ormation will used within r research.
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	Under the Data Protection the House of Commons Adnotice or how your informatical our Oata Protection Of the House).	dministration ation is han	ion holds about ndled or about	ut you, if I your rig	f you have (ghts under t	questions about the Data Prot	bout the conte dection Act 19	ents of this 998, please
Send your completed form to	Validation Team, Operat Department of Finance			use of	Commons	s, London S	3W1A 0AA	
	Office use only	······						<u></u>
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	Allowable expenditure	<u></u>	!		nput	I	Ţ	īt
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Your account and hill mumber

Date 11 October 2007

If you have a query please see reverse for our contact details.

MR DAVID MILIBAND MP



Bringing it all together

BT Commitment

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ж	٠	ы	
.,		BI	

Total now due	£ 52.85				
VAT	£ 7.20				
Payment charges	£ 4.50				
Service charges	£ 41.15				
Package benefits BT Commitment	0.00 £				

OneBillPlus



Incidental Expenses Provision/Staffing Allowance

Direct payment of suppliers

2 2 667 2637



Page 1 of 2

DE COMMUNS	
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.

ur details	
Name	RT HON DAVID MILIBAND MP SOUTH SHIELDS
in CAPITAL LETTERS Constituency	SOUTH SHIELDS
•	
alm 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 <i>must</i> 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	<u> </u>
Allowance year	2007/2008

	Suppliers	Amount					
ltem 1	DELL	<u>£ 34</u>	: 08 p				
item 2	CMC	L£ 19	39 p				
item 3	L	<u>E</u>	: р				
Item 4	L	<u>£</u>	: р				
Item 5		I.£	:p_				

Total £ 53 : 471

Claim details continued											
	Staffing Allowance claims					Office use only					
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Send your completed	Validation Team, Open	ations Dire	ctorate				•				
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Invoice

Total

34.08



Deliver To:

Account Manager Fax Account Manager Email

David Milband



Theorica No:

Customer No.

Dell Order No:

Page 1 of 2

Your Ref/PO No.

MyFinancials PIN
Despatch Note No.

Booking Reference:
Account Manager
Account Manager
Account Manager Tol

Despatch Note No. Despatch Date Payment Terms Invoice Date

Hem No.	Desc	ription			 Quantity	Unit P	rice		Net
593-10120 800-10709					1 1		9.00 0.00		9.00 00.0
VAT Summar	nv:							GBP	
VAT F		GBP	GBP			Subtotal		29.00	
	%	Total Net €	VAT £			Freight		0.00	
	17.5	29.00	5.08			VAT £		5.08	

Tag Nos.







Invoice

Invoice to:

David Milband

Deliver To:





Page 2 of 2

Invoice No: Dell Order No

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



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



if you have queries on this invoice, please contact Public Credit Control of



INVOICE TO

DAVID MILIBAND



INVOICE NO

12/10/2007

INVOICE DATE

ACCOUNT REF

ORDER NO

QUANTITY

DETAILS

1.00 Olivetti MF200 Copier

65320 - 64072 = 1248 Copies Minium Charge Applies £16.50 UNIT PRICE NET AMOUNT VAT TOTAL

16.5000

16.50

2.89

19.39

19.39



CMC payment terms are strictly 30 days from invoice date unless otherwise stated. All goods remain the property of CMC until payment has been made in full.

Total Net Amount	16.50
Carriage Net	0.00
Total VAT Amount	2.89

Invoice Total



Incidental Expenses Provision/Staffing Allowance

Direct payment of suppliers





1 6 OCT 2007

Page 1 of 2

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in CAPITAL LETTERS	SONTH S	HIELDE				
Constituency				· · · · ·		
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	any claims for petty cash		i £250 per i	morith		
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You can specify	include work commission		_	MOWAIIC	F (D) COSIS III	
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Item 4		£	:	<u> </u>		
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INVOICE

ACCOUNT NO DATE INVOICE NO YOUR REFERENCE DATE ENTERED DATE DESPATCHED 16/08/07 16/08/07

TERMS: NETT 30 DAYS

David Miliband

David Miliband

All goods remain property of Viking Direct

DESCRIPTION	CALALOGUE NUMBER	QTY DESPATCHED	VAT%	LIST PRICE	YOUR COST	NETT COST
RECEIVED MINI DATER	D28-4850LJ	2 EA	£7.5	9.99	8.49	J£.98 ,
BX3 INK CART	028-BX3CRG	2 EA	17.5		18.99	37.98
B/POINT PEN MED-BKCCXXDC	Q51-5400-6K	з вх	17.5		0.99	2.97
CONFERENCE FILE CCXXDC	Q51-2706-GN	EA	17.5		0.79	0.00
WASTE SACK MED 10 CCXXDC	Q51-ND225355	5 RL	17.5	1.99	0.65	3 .25

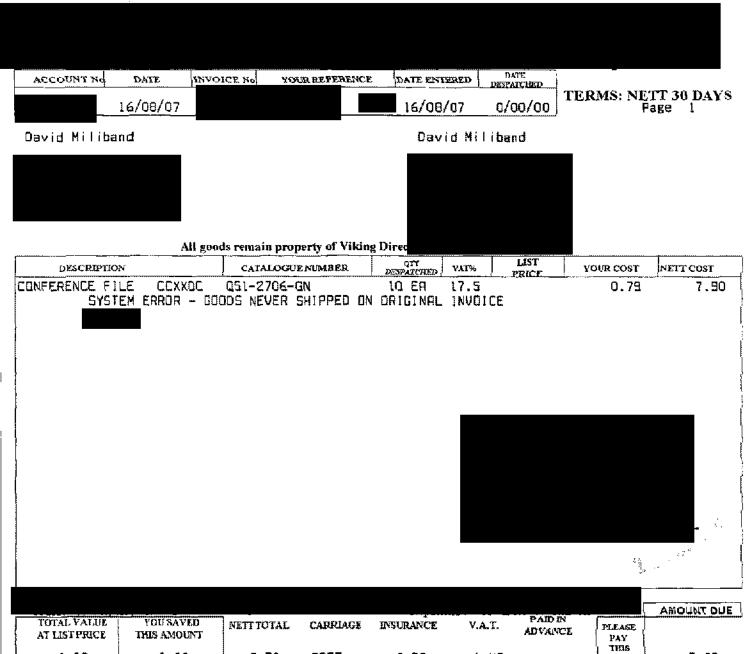


TOTAL VALUE	YOU SAVED	NETT TOTAL	CARRIAGE	INSURANCE	V.A.T.	PAID IN	PLEASE	AMOUNT DUE
at list price 29.93	THIS AMOUNT 9.70	61.18	FREE	1.88	11.03	ADVANCE	PAY THIS AMOUNT	74.09



0.00

INVOICE



7.90

FREE

0.38

1.45

9.73

AMOUNT

0.00



Incidental Expenses Provision/Staffing Allowance

Direct payment of suppliers



15 OCT 2007

Page 1 of 2

When	to	use
thi	e f	orm

■ 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.

	please call 020 7219 1340.	rwhether you can claim for a cost,							
Your details									
Name	SOUTH SHE	MILIBAND MP							
in CAPITAL LETTERS Constituency	, SONTH SHIEL	48							
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Claim details									
Please ensure	■ your claim totals more than	E100 – this will enable us to process							
	your claim more promptly	·							
	 any claims for petty cash do you attach all supplier invoice 	·							
You <i>must</i> specify	•								
You can specify	the Incidental Expenses Pro- include work commissioned	·							
Date of claim		_							
Allowance year	20071 2008								
***************************************	Incidental Expenses Pro	vision claims							
\	Suppliers	Amount							
Item 1	TELEWEST	<u>£ 213 : 69 p</u>							
Item 2	<u> </u>	. t.£							
Item 3	L	<u>£</u> : <u>p</u>							

Item 4 item 5

Total £ 2/3 : 69 p

Claim details continued						
	Staffing Allowance clain	ns		1	ise only	
	Suppliers	Amount		Allow or A/c code		Exp/ Cat 5
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	Total	£	:	р		
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Payment reference number Account number Area reference Invoice date and tax point Page number



Mr David Miliband Mp

Thank you for the settlement of your last invoice.

We look forward to receiving your payment of the 'Amount Due'

Invoice

Telephony charges	£181.86
Total new charges	£181.86
VAT	£31.83
Total new charges including VAT	£213.69
Balance brought forward	E0.00
Amount due	£213.69





Page 1 of 2

When	to	U80
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Use this form to ask us to pay your suppliers for goods and services incurred on your Parliamentary duties.

■ For details of costs you can claim for, see Green Book section 5.13.1.

this form	If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.
Your details	
Name in CAPITAL LETTERS Constituency	LOWTH SHIELDS
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Claim details	
Please ensure You <i>must</i> specify	 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. the Incidental Expenses Provision for costs that include office and
You can specify	surgery accommodation, equipment and supplies, communication and travel. the Incidental Expenses Provision or the Staffing Allowance for costs that include work commissioned or bought in services.
Date of claim Allowance year	2007/2008
***************************************	Incidental Expenses Provision claims
item 1	Suppliers Amount £ 27: 92 p BANNER £ 115: 15 p
Item 2	BANNER E 115 : 15 p

item 1	Suppliers VIKING	Amo		92 p
ttem 2	BANNER	£	115 :	15 p
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All goods remain property of Viking Direct until invoice is settled in full

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1M DL BESCHIPTWAN DOW ENV	©®%±080 € NUMBER	OTY DESPATCHES	₩ 7.%	LISB ØR ØØE	YOUR(COM)()	NETT1005179
NDAY SCREEN WIPES 100TUB	Q29-975451	1 EA	17.5	9.99	9.990	9.99

Save More With Freight Free Minimum Shipment

					AMOUNT DUE
TOTAL VALUE YOU SAVED THIS AMOUNT I	NETT TOTAL 20.48	CARRIAGE PROTECTION 2.90 PLUS.38	VA.T. 4.16	PAID IN ADVANCE PLEASE PAY THIS AMOUNT	27.92

Invoice attice2attice Invaice To Charge To : Banner Business Supplies Ltd David Miliband MP David Miliband MP Dalivered To Customer Service Telephone No : Fax No : Page David Miliband MP 1 Date 29/09/2007 Order Date 09/08/2007 Acc.No Order ORDER NO C.A.R. Sales Order No Tax Line Total VAT Date (excl VAT) Rate Line Line Ref. Product Description Quantity U.O.M. Unit Price Line VAT Product Code No. PRMISCELLANEOUS HC19-116GA OVERPRITNED WITH RT HON DAVID MILIBAND MP PRINTED IN GREEN 8 X BX250 ARTWORK SUPPLIED 12.2500 28/09/07 28/09/07 28/09/07 8 EACH 98.00 17.5 17.15 Sales Order Total (VAT excl) 98.00 V.A.T. Summary Rate Taxable Sum V.A.T. Amount 98.00 17.15 17.50 98.00 17.15 115.15 INVOICE TOTAL Settlement Discount Terms : None EEE Producer Registration No:

1

world-class office products

PAYMENT SLIP

Please see reverse for terms of business and how to pay

Acc. No.

Inv. Date: 29/09/2007

Amt. Due :

115.15

Please return the slip

from final page of invoice with your payment by

27/10/2007



Direct payment of suppliers



C2

1 8 JUL 2007

Page 1 of 2

When	to	use
thì	s f	orm

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

About filling in	For details of costs you can	claim for, see Green Book s	ection 5.13.1.
this form	If you have any doubt about please call 020 7219 1340.	whether you can claim for a	cost,
Your details			
Name in CAPITAL LETTERS Constituency	SONTH SHIELD	MILIBAND MI	
Claim details			
Please ensure	your claim totals more than £ your claim more promptly any claims for petty cash do r you attach all supplier invoice	not exceed £250 per month	irocess
You must specify	the Incidental Expenses Provisurgery accommodation, equ		
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	Incidental Expenses Prov	vision claims	
item 1	Suppliers AIM TO RECYCLE	Amount £ 17 : 63 p	
Item 2	TELEWEST BUSINESS	£ 169 : 14 p	
item 3	CIS	Е 286 : 00 р	V
item 4	1	<u>:</u> p	
Item 5	· ·	£ : p	

Total £ 472: 77 p

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Renewal Invitation



MILIBAND DAVID W			
Dear Policyholder			
Thank you for insuring with CIS. Your Commercial Combined Policies', which you sho	il is subject to any		
Policy No	oute Hoop.	Renewal dat	e 02 Aug 2007
Policy section	Premium	Insurance Premium Tax	Annual Premium
	,,		
Totals	£272.39	£13.61	£286.00
Premium Due			 /
nportant changes - how to renew your polic	- Commercial Comb		
nportant changes - how to renew your police where changed the way you can renew your options which are listed in the enclosed 'Ways to redit charge will apply). The Direct Dabit service we will write to you to confirm receipt of the annayment to receive this letter of confirmation.	Commercial Comb Pay' leafiet. This e is provided by ual premium. Plea	leaflet includes the op	introduced new and easy payment nion to pay by monthly Direct Debit (ays from the time you send us your
mportant changes - how to renew your police. Ve have changed the way you can renew your for the police of the area listed in the enclosed 'Ways to credit charge will apply). The Direct Debit service. Ve will write to you to confirm receipt of the annual payment to receive this letter of confirmation. If you wish to cancel any section of your policy we have confirmation and the payment to cancel any section of your policy we have confirmation.	Commercial Comb Pay' leafiet. This e is provided by ual premium. Plea	leaflet includes the op	introduced new and easy payment ation to pay by monthly Direct Debit (
mportant changes - how to renew your police where changed the way you can renew your options which are listed in the enclosed 'Ways to redit charge will apply). The Direct Debit service we will write to you to confirm receipt of the annuayment to receive this letter of confirmation. You wish to cancel any section of your policy we will you must tell us You must notify us of any material changes affect any partner or director in your business for any partner or director in your business for any enewal date. You should keep a record (include)	Commercial Combo Pay' leaflet. This is is provided by utility premium. Pleathen you renew, pleathen you renew, pleathen the policy (income or any offence	se allow ten working d lease ring	introduced new and easy payment ation to pay by monthly Direct Debit (ays from the time you send us your prior to renewing your policy. For impending prosecutions against yource its inception or if later, the last
mportant changes - how to renew your police. We have changed the way you can renew your of the pilons which are listed in the enclosed 'Ways to redit charge will apply). The Direct Dabit service will write to you to confirm receipt of the annual arment to receive this letter of confirmation.	Commercial Combo Pay' leafiet. This is is provided by use provided by use provided by use provided by use provided by then you renew, placeting the policy (income copies of letter ing copies of letter).	se allow ten working d lease ring cluding any convictions involving dishonesty) s) of all information su	introduced new and easy payment ation to pay by monthly Direct Debit (ays from the time you send us your prior to renewing your policy. For impending prosecutions against yource its inception or if later, the last



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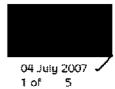
Invoice



Description	Qty	Rate	VAT AMT	Amount
Collection of Recyclable Material during June 2007 Our Ticket No refers	1	15.00	2.63	15.00
•				
VAT SUMMARY	i	; ; s	ubtotal	£15.00
2.63 @ 17.5%;		<u> </u>	and the second s	
			AT TOTAL	£2.63
· · · · · · · · · · · · · · · · · · ·				£17.63



Payment reference number Account number Area reference Invoice date and tax point Page number



Mr David Miliband Mp

Thank you for the settlement of your last invoice.

We look forward to receiving your payment of the 'Amount Due'

Invoice

Telephony charges	£143.95		
Total new charges	£143.95		
VAT	£25.19		
Total new charges including VAT	£169.14		
Balance brought forward	E0.00		





Direct payment of suppliers



Page 1 of 2

E & CATION OMEMONS	5 # 2Eb 5001
nen to use	■ Use this form to ask us to pay your suppliers for goods and services

About filling in this form

item 5

- 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 13-	40.	•
Your details			· · ·
Name in CAPITAL LETTERS Constituency	L RT HON DAVI	D MILIBAND M	
Claim details			
Please ensure	your claim more promptly	do not exceed £250 per month	process
You <i>must</i> specify	•	Provision for costs that include o equipment and supplies,commu	
You can specify	•	Provision or the Staffing Allowan ed or bought in services.	ce for costs that
Date of claim	<u> </u>		
Allowance year	20071 2008		
	Incidental Expenses I	Provision claims	
	Suppliers	Amount	
Item 1	POW WOW	£ 7:40p	
Item 2		£ 150: 000	
item 3	CME DIGITAL	_ (£ 19:39p	
item 4	1	. f	

Total £ 176: 79 p

Claim details continued	i				-	**********		<u></u>	
	Staffing Allowand	ce claim	าร				se only	_	_
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Item 8	-	***************************************	£	:	р	·			
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Signature					MP				
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Date	<u> </u>	1 w /				- энции. -			
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	For the purposes of the Fr Authority and therefore the scope of that Act.	Freedom of I	Information Ad	- \ct 2000 the	e House of Com		-		
	Under the Data Protection the House of Commons A notice or how your informs call our Data Protection O the House).	Administrationation	ion holds about naied or about	ut.you. If you t your rights	ou have question s under the Date	ns abo a Prote	out the conte tection Act 19	ents of th 998, plea	his ase
Send your completed form to	Validation Team, Opera Department of Finance			use of Co	immons, Land	ion S'	W1A DAA		
	Office use only								
	Validation	initials D	late	i Vali	idation	,	Initials Date	a	
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	Signature check		1 1	Payn	ment codes ed to form				
	Funds check		1 1	Rece	eipts/ umentation prese	ent (1 1	
•	Allowable expenditure	ſ	1 1	Proc	cessing	5,, <u>.</u>			
-				Input Lear				<u>/</u>]
	L .			Piea	ase use margin	, for cr	omments		



David Millerband MP

Page	1 of 1
Invoice No.	
Date	04/09/2007 🗸
Due Date	04/10/2007
Account No.	

INVOICE

Date	Order No.	Product Description	Qty	Price	Net Value	Vat Rate %
Delivery	Address:	David Millerband MP				······
Ship To N	lumber:					
Purchase	Order Number:					
		Cooler Sanitisation	1	6.30	6,30	17,50
	Above Charge	s For Period 05/09/2007 to 04/10/2007				
	_	Ship to Subtotal	•		6.30	•
		,				

	TOTAL	VAT	Total Net	6.30
Total of charges subject to VAT @ 17.50%	6,30	1.10	Total Vat	1.10
Total of charges subject to VAT @ 0.00%	0.00	0.00	Total Invoice	7.40

Payment Terms: Net 30 Days

All Prices quoted are in GBP

PLEASE SEND ONLY ORIGINAL CREDIT SLIP AND CHEQUE





20th September 2007

David Miliband MP



Please accept this as an invoice for various images of David Miliband MP, for his Constituency Newsletter. All images have been supplied to via email.

Total cost £150.00.

Please pay by BACS.

Many thanks.





INVOICE TO

DAVID MILIBAND



INVOICE NO

19/09/2007

INVOICE DATE

ORDER NO

ACCOUNT REF



QUANTITY

DETAILS

UNIT PRICE NET AMOUNT

VAT TOTAL

16.5000

16.50

2.89

19.39

1.00 Olivetti MF200 Copier 64072 - 63491 = 581 Copies Minimum Charge Applies £16.50





Total Net Amount	16.50
Carriage Net	0.00
Total VAT Amount	2.89
Invoice Total	19.39



ltem 9

Item 10

Incidental Expenses Provision



Member's reimbursement form

S 1 2Eb 5003

Page 1 of 2

When to use this form	■ Use this form to ask us to reimburse y on your Parliamentary duties.	you for costs you have incurred	
About filling in this form	For details of costs you can claim for, If you have any doubt about whether please call 020 7219 1340.	·	*******
Your details Name in CAPITAL LETTERS	SOUTH SHIELDS	AND MP	
Constituency	Centh SHIELDS		
Claim details			
Pjease ensure	your claim totals more than £100 you provide journey details of all taxi-j you attach all receipts or invoices for it any claims for petty cash do not excee	tems of £250 and above	
You can only claim for	communication and travel.	uipment and supplies, work commissioned,	•
Period of claim Allowance year	20071 2008	seopt. 07, 1	
item 1	Description of service or goods Diffice NewsfaleRS	Amount : 20 p	
item 2	CLEANING UP OF OFFICE FRONTAGE	£ 30 : 00 p	
Item 4		£ : p	
item 6 Item 7	<u> </u>	<u>ξ</u> ; p	
item 8		£ : p	

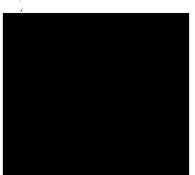
£

£

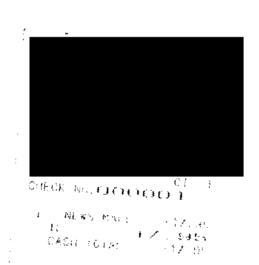
<u>p</u>_

66 : 15° p

	I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.
Signature	MP
Date	19/9/07
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 with 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).



Office use only		
Validation	Initials Date	Input subtotals per Cat 5
Claims received		Ebb·15
Signature check		£
Funds check	1 1	£
Allowable expenditure	1 f	E
Member Res ID & Costc	1 1	£
Ext type/Cat 5 & subtotals added to form		E 6615
Receipts/ documentation present		Comments
Processing		
Input		
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Direct payment of suppliers

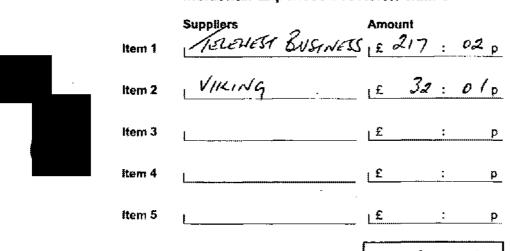
Page 1 of 2

	7
When to use Use this form to ask us to pay your suppliers for goods and service this form 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 Constituency	LATHON DAVIS MILIBAND MP SONTH SHIELDS
,	
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	20071 2008 /
······	Incidental Expenses Provision claims Suppliers Amount





Claim details continued Office use only Staffing Allowance claims Allow or Supplier Exp/ Suppliers Amount A/c code ID Cat 5 £ Item 6 £ Item 7 Item 8 Item 9 Total p Authorisation and declaration I confirm that the payments requested are in respect of costs incurred wholly. the performance of my Parliamentary duties. MP **Signature** , 07 Date The House of Commons Administration will process the information you provide on this form for the purpose Data protection 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 Validation Team, Operations Directorate, form to Department of Finance & Administration, House of Commons, London SW1A 0AA Office use only **Validation** Validation Initials Date Initials Date Member ID Claims received 1 added to form Payment codes Signature check added to form Receipts/

J

documentation present

Please use margin for comments

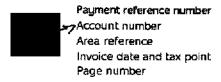
Processing

Input

Funds check

Allowable expenditure









Thank you for the settlement of your last invoice.

We look forward to receiving your payment of the 'Amount Due'

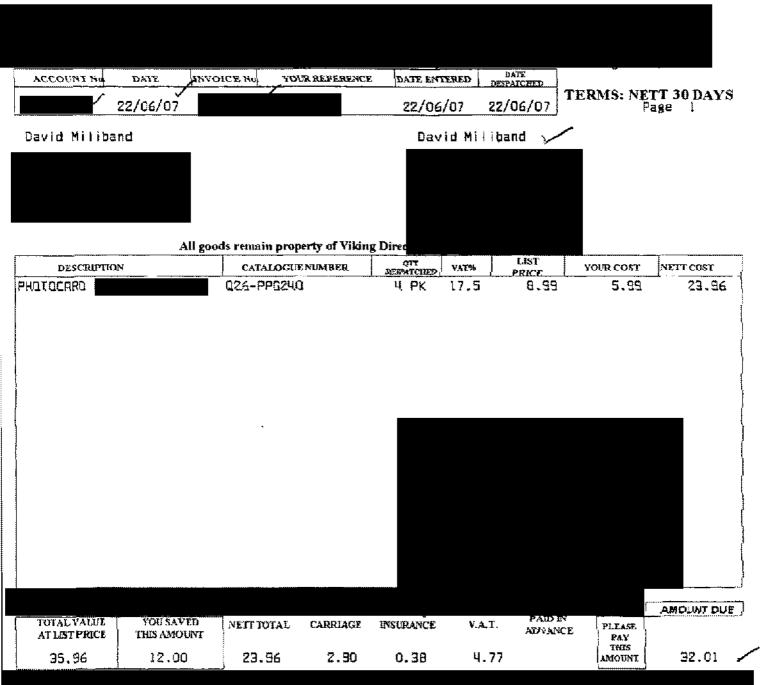
Invoice

Telephony charges	£184.70
Total new charges	E184.70
VAT	£32.32
Total new charges including VAT	E217.02
Balance brought forward	E0.00
Amount due	£217.02





INVOICE



SOUTH SHIELDS CONSTITUENCY LABOUR PARTY



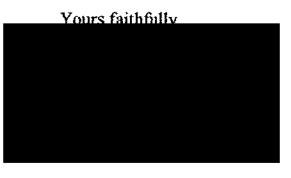
25th January 2007

The Right Honourable David Miliband MP

Dear Sir,

EDE HOUSE RENT

I am writing to confirm that with effect from 1st April 2007 the rent of the office space you occupy at the above property will increase from £5000.00 to £6000.00 per annum as agreed. The rent will increase annually thereafter to reflect inflationary costs.





Staffing Allowand

inpliers

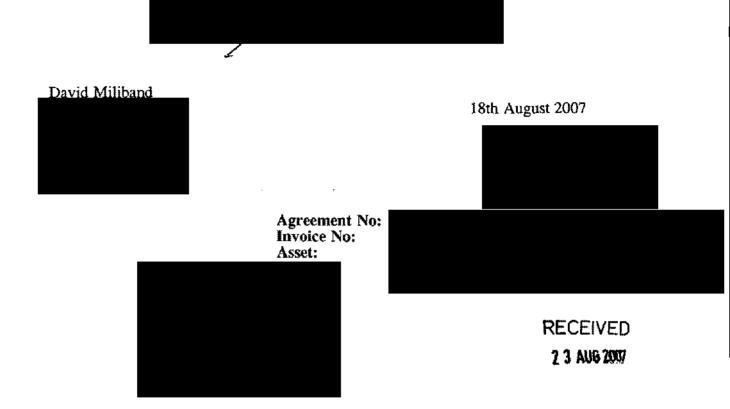
49.00	Incidental Expenses Provision/
FINANCE A	Direct navment of su
ADMINISTRATION	

ADMINISTRATION HOUSE OF COMMUNS			
When to use this form	Use this form to ask us to perform incurred on your Parliamen	pay your suppliers for goods and ser	
About filling in this form		n claim for, see <i>Green Book</i> section ut whether you can claim for a cost,	RECEIVED
Your details			
Name in CAPITAL LETTERS Constituency	REHONDANIS MIL	PHIECES	, ec
Constituency			- Institution
Claim details			
Please ensure	 your claim totals more than your claim more promptly any claims for petty cash do you attach all supplier invoices 	·	ys.
You must specify		ovision for costs that include office a quipment and supplies,communicatio	
You can specify	the Incidental Expenses Pre include work commissioned	ovision or the Staffing Allowance for or bought in services.	costs that
Date of claim	2007/2008		
**************************************	Incidental Expenses Pro	ovision claims	***************************************
	Suppliers	Amount	
item 1	HAGL	E 308 : 72 p	
item 2	Pen wen	E 7:40 p	
item 3	<u> </u>	£ : p	
item 4	<u> </u>	<u>£</u>	
Item 5	ì	. £ : p	

Total £ 3/3: /2 p

Claim details continue	d			· ••	- yr rymin	note a note and a second
	Staffing Allowance clai	ms		Office us	se only	; 1
	Suppliers	Amount		Allow or A/c code	Supplier ID	Exp/ Cat 5
item 6	<u></u>	_ t£	; p	ė –		
item 7	L	_ L£	: p			
item 8	L	_ L <u>£</u>	:р			
Item 9		<u>L£</u>	: p		Stewart of the state of the sta	2.50
·	Tota	£	: р		,	
Authorisation and	declaration		.			
Authorisation and					ad a subsection.	
	 I confirm that the payment exclusively and necessarily 					
Signature		·····	MP			
Date	5,9,	07	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
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Data protection	The House of Commons Administration of administering and accounting to accordance with the rules agreed also be disclosed to the National Athe House of Commons Administration	or the Members' Es by the House of Co audit Office for aud	timate, making pommons and the it purposes. The	ayments and Inland Reve Information (l keeping rac nue. The info may also be	ords in prmation will used within
	For the purposes of the Freedom of Authority and therefore the information scope of that Act.	of Information Act	2000 the House		-	
	Under the Data Protection Act 199 the House of Commons Administration office or how your information is healf our Data Protection Officer on the House).	ation helds about your andled or about yo	ou. If you have d our rights under t	uestions abo he Data Prot	out the conte ection Act 19	nts of this 198, please
Send your completed form to	Validation Team, Operations D Department of Finance & Adm		e of Commons	, London S	W1A DAA	
	government of the second of th	TO SURE LANGE OF THE SEC.	een need on the second of the	, wereness, respect,	# MITTINET	
	Office use only					23,50
	Validation Initials		Validation Member ID		initials Date	
	Claims received	, ,	added to form			
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	Funds check	1 1	Receipts/ documentation	on present		<u>/ / </u>
	Allowable expenditure	1 1	Processing	r		
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PAYMENT REMINDER / PROFORMA INVOICE

The next rental, for the above agreement, is due as follows:

Due Date 13/09/2007

Payment Amount GBP 305.72

Method Of Payment Cheque

Cheque

If a Standing Order arrangement exists, this is a reminder that funds will be transferred from your account automatically on the rental due date.

Please make your cheque payable to

Cheques should be sent to the Collections Department at the above address, with your agreement number clearly noted on the back.

Please note that late payment interest is charged on all overdue rentals.

This is not a VAT invoice. If you have any queries, please telephone the Customer Services department on the above number.



Page 1 of 1
Invoice No.
Date 04/08/2007
Due Date 03/09/2007
Account No.

INVOICE

		INVOICE				_
Date	Order No.	Product Description	Qty	Price	Net Value	Vat Rate %
Ship To N		David Millerband MP				
Purchase	Order Number: Above Charge	Cooler Sanitisation es For Period 05/08/2007 to 04/09/2007	1	6.30	6.30	17.50
		Ship to Subtotal			6.30	

	TOTAL	VAT
Total of charges subject to VAT @ 17.50%	6.30	1,10
Total of charges subject to VAT @ 0.00%	0.00	0.00

Total Net	6,30
Total Vat	1.10
Total Invoice	7.40

Payment Terms: Net 30 Days

All Prices quoted are in GBP

PLEASE SEND ONLY ORIGINAL CREDIT SLIP AND CHEQUE

Please do not use this Bank Account for BACS payments (see reverse of invoice for details).



Direct payment of suppliers



1 0 AUG 2007

Page 1 of 2

when to use this form	incurred on your Parliaments	ry your suppliers for goods and services ary duties.
About filling in this form	•	claim for, see <i>Green Book</i> section 5.13.1. whether you can claim for a cost,
Your details		
Name in CAPITAL LETTERS Constituency	SONTH SH	462AS
Claim details		MOO Nitro Washington
Please ensure	your claim totals more than a your claim more promptly any claims for petty cash do you attach all supplier invoice	
You must specify		ision for costs that include office and ipper and ipper and ipper and supplies, communication and travel.
You can specify	the Incidental Expenses Provinctude work commissioned of	vision or the Staffing Allowance for costs that or bought in services.
Date of claim Allowance year	20071 2008	
	Incidental Expenses Pro	vision claims Amount
Item 1	TELEWEST	£ 163: 60 p
Item 2		£ : <u>p</u>
Item 3	L	£ : p
Item 4		<u>f</u> : p
Item 5	<u>(</u>	<u>£</u> : p
	Total	£ /63 : 60 P

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							Page _e 2 of
Claim details continue					1 000	ements and emeric	ramor rayon year ex-
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	Suppliers	Amount			Alc code	ID	Cat 5
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Item 7	(<u>£</u>	H 4	<u>p</u>		<u> </u>	
Item 8	l	£	5	р		<u>I</u>	
Item 9	L	<u>£</u>	F	р		hitaritan in manakhiring sakita	Mail relate, the highter community has, and
	Total	al £	3	р			
Authorisation and	declaration.			h			
Signature Date	8/8/	07		MP			************************
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Send your completed form to	Validation Team, Operations Department of Finance & Adm		House of (Commons	, Landon S	W1A 0AA	
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	Signature check	1 1	Pa	iyment co Ided to for	des [, ,

Allowable expanditure

. Funds check

Receipts/

Input

Processing

documentation present

Please use margin for comments

f



Payment reference number Account number Area reference Invoice date and tax point Page number



TO STATE

Mr David Miliband Mp

Thank you for the settlement of your last invoice.

We look forward to receiving your payment of the 'Amount Due'

Invoice

Telephony charges	£139.23
Total new charges	£139.23
VAT	€24.37
Total new charges including VAT	£163.60
Balance brought forward	€0.00
Amount due	£163.60



Direct payment of suppliers



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

- For details of costs you can claim for, see Green Book section 5.13.1.

this form	If you have any doubt about please call 020 7219 1340	out whether you can claim for a).	a cost,
Your details			
Name in CAPITAL LETTERS Constituency	SOUTH SHIEZ	11LIBAND MP	
Claim details			
Please ensure	your claim more promptly	n £100 – this will enable us to to not exceed £250 per month pices.	
You must specify	the Incidental Expenses Programmed accommodation, expenses	rovision for costs that include or quipment and supplies, commo	
You can specify	the Incidental Expenses P Include work commissione	rovision or the Staffing Allowa d or bought in services.	nce for costs that
Date of claim Allowance year	20071 2008		
	Incidental Expenses Po	rovision claims	
- Item 1	Suppliers CMC LIGITAL	Amount £ 22 : 23 p	
Item 2		£	
Item 3			
Item 4		E	
Item 5	1	i E : p	

£ 22 :23 Total

Claim details continued							
	Staffing Allowand	ce claim	ıs		Office	use only	
	Suppliers		Amount		Allow or A/c code		Exp/ Cat 5
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Item 8			£	•	р		
					<u> </u>		1
Item 9			£		р		
		Total	£		р		
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Authorisation and d	leclaration						
	I confirm that the principle						
!		occosily in	the perform	rance of m	ny Parliamentary	/ duties.	
!							
Signature					MP		
Date	241 7	10	7	······			
······································			*******		***************************************	***************************************	4-4
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• •	accordance with the rules also be disclosed to the Nother House of Commons A	s agreed by t Vational Aud	the House of 4 dit Office for au	Commons au udit purposes	and the Inland Rev as. The information	ovenue. The info on may also be i	ormation will used within
	For the purposes of the Fr Authority and therefore the scope of that Act.	reedom of I	Information Act	ct 2000 the H	House of Commor	•	
	Under the Data Protection						
	the House of Commons A notice or how your informa call our Data Protection Of	ation is hand	adled or about y	your rights u	under the Data Pro	rotection Act 19	998, please
	the House).	MiGea ∪ u_	0 /219	WITU BUNG _	Denair or u.c.	Id Chance.	the Cience.
	Validation Team, Opera Department of Finance			use of Com	nmons, London	SW1A 0AA	
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CMC DIGITAL LIMITED

INVOICE TO

DAVID MILIBAND

DAVID MEIDAND

INVOICE NO

INVOICE DATE

19/07/2007

ORDER NO

ACCOUNT REF



 QUANTITY
 DETAILS

 2523.00
 Olivetti MF200 Copier

 60107 - 62630 ≈ 2523 Copies

UNIT PRICE NET AMOUNT VAT TOTAL

0.0075

18.92

3.31

22.23







Total Net Amount	18.92
Carriage Net	0.00
Total VAT Amount	3.31
Invoice Total	22.23



Incidental Expenses Provision

Member's reimbursement form $m_{\eta_{r_{\mathcal{E}_{\mathcal{E}}}}}$





Page 1 of 2

When	to	Ò	us	ø
thi				

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

Item 10

woont mind in	- Tur details of costs you can claim to.	200.0100	an book section	Jit J.		
this form	If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.					
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Your details						
Name	RT HON JAVID MIL	1BAN	D. M.	2		
in CAPITAL LETTERS	BONTH SHIELDS	· ·				
Constituency	JONAH AHIECES					
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Claim details						
Please ensure	your claim lotals more than £100	• •	• • •	•		
	you provide journey details of all taxi					
	you attach all receipts or invoices for i			€		
	any claims for petty cash do not exceed	ed £250 pe	er month.			
ou can only claim for	■ costs you have actually paid ·					
	office and surgery accommodation, ec communication and travel.	pipment a	and supplies, v	rork comm	nissioned,	
		 プ		,	***************************************	
Period of claim	Liter 1 July	10		,		
Allowance year	200712008					
	Description of service or goods	Amour	nt			
.ltem 1	BRETTS NEWSAGENTS	£	86 : 4	i3 p		
Item 2	(OFFICE NEWSPAPERS)	£	:	р		
· .	,	·				
Item 3		£		p		
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item 0		, e		n		

Total

£

86:43 P

Processing

Input

Authorisation and declaration I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily ary duties. Signature 20/07/07/ Date The House of Commons Administration will process the information you provide on this form for the purpose Data protection 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 Validation Team, Operations Directorate, Department of Finance & Administration, House of Commons, London SW1A 0AA form to Office use only Validation Initials Date Input subtotals per Cat 5 Claims received Signature check Funds check Allowable expenditure Member Res ID & Costo Ext type/Cat 5 & subtotals added to form Receipts/ Comments documentation present



Brett's Newsagents

The bill for the delivery of newspapers to the above address is £86-43

This is for the current week up to Saturday

Please make cheques payable to Please make cheques payable p



Direct payment of suppliers



Page 1 of 2

When	ŧc	•	use	
thi	ŝ	f	orm	ı

■ 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	RT HON AA	VID MILIBAND-MP	
in CAPITAL LETTERS	Source	SHIERS	VALIDATION.
Constituency	900177	JATECO 1	
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Claim details			Allandi Si
Please ensure	your claim totals more tha	n £100 – this will enable us to proci	ess
,	your claim more promptly	la not exceed £250 per month	
	you attach all supplier invo	·	
You must specify	•	ovision for costs that include office	
You can specify	- r	quipment and supplies, communicat rovision or the Staffing Allowance for	
702 u 0.7 2µ30.7y	include work commissione		
Date of claim			
	2007, 2008	_	
Allowance year	77 80000		
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	Incidental Expenses P		
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am 2	PanNow	E 7:40p	
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Item 5		£ : p	
	Tot	al £ 59:84p	

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Authorisation and	declaration							
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	Under the Data Protection the House of Commons A notice or how your inform call our Data Protection C the House).	Administration is hen	on holds about	ut you. If t your rig	you have q hts under th	uestions abo le Data Prot	out the conte ection Act 19	ints of this 198, please
Send your completed form to	Validation Team, Opera Department of Finance			use of	Commons	London S	W1A 0AA	
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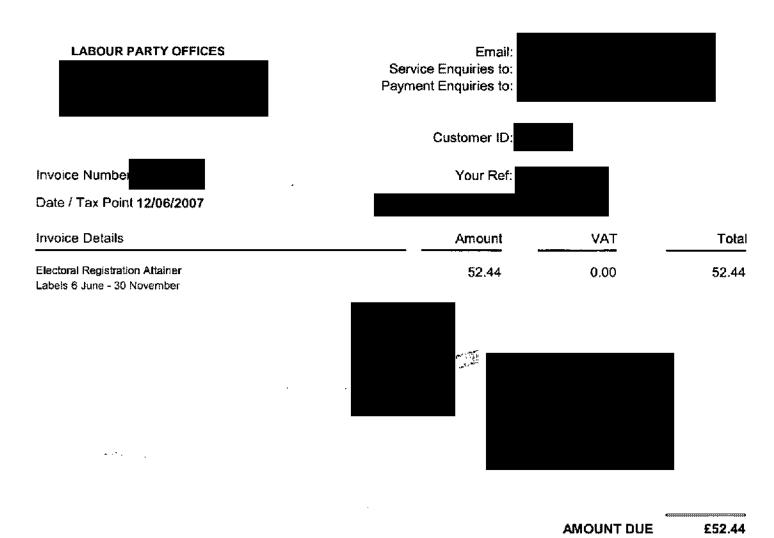


South Tyneside Council

Regeneration and Resources



INVOICE



The amount due must be paid within seven days of receipt of this invoice.



David	Millerband	MP
-------	------------	----

Invoice

Page	1
Invoice No.	
Date	04/06/2007
Your Ref	
Bill to No.	

ate Order No.	Product Description	Qty	Price	Net Value	Vat Rate
our Ship To Number: our Ship To Address:	Your Cost Centre: David Millerband MP				
orchase order Number: Rental for Pe	BWC Standard Cooler Sanitisation eriod 05/06/2007 to 04/07/2007	1.	6.30	6.30	17.50
	Ship to Subtotal			6.30	

Total VAT Total Net 6.30
Total of charges subject to VAT @ 17.50% 6.30 1.10
Total of charges subject to VAT @ 0.00% 0.00 Total Invoice 7.40



C2

Direct payment of suppliers

2 6 JUN 2007

Page 1 of 2

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When to use this form	Use this form to ask us to incurred on your Parliamer	pay your suppliers for goods and services tary duties.	
About filling In	For details of costs you ca	n claim for, see Green Book section 5.13.1.	
this form	If you have any doubt about please call 020 7219 1340	ut whether you can claim for a cost,	
Your details			
Tour details			<u> </u>
Name	LATHON DAVID	MILIBAND MP	
in CAPITAL LETTERS Constituency	Sev74-SHIE	MILIBAND MP	
•	,		1
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· · · · · · · · · · · · · · · · · · ·			<u> </u>
Claim details			
Please ensure	your claim totals more than your claim more promptly	£100 - this will enable us to process	•
	any claims for petty cash de	not exceed £250 per month	
	 you attach all supplier invoi 	ces.	
You <i>must</i> specify	•	ovision for costs that include office and julpment and supplies,communication and tr	avel.
You can specify	the Incidental Expenses Pro include work commissioned	ovision or the Staffing Allowance for costs the or bought in services.	at
Date of claim		_	
Allowance year	2007 1 2008		
>+++++++++++++++++++++++++++++++++++++			~~##****
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Item 4	1	£ ; p	

Item 5	L	:	

£ 93:80 p

Total

Claim details continued	I							
	Staffing Allowance	claim	5			Office us	e only	
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item 7	L		£	*	<u>p</u>			
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Item 9			£	*	p _.	<u></u>	.]	
 ·		Total	£	- -	р			
Authorisation and	declaration							
	I confirm that the paym	nents re	equested a	re in reso	ect of c	osts incurre	d wholly,	
				-		liamentary o	•	
Signature	1				MP	•		
Date	2516	07			_			
Data protection	The House of Commons Adm of administering and accountir accordance with the rules agre also be disclosed to the Nation the House of Commons Admir	ng for th eed by t nal Audi	e Members' he House of it Office for a	Estimate, Common udit purpe	making p is and the oses. The	eayments and Inland Rever information r	keeping red nue. The info nay also be	cords in ormation will used within
	For the purposes of the Freed- Authority and therefore the info scope of that Act.	om of k	nformation A	ct 2000 th	e House		*	
	Under the Data Protection Act the House of Commons Admir notice or how your information call our Data Protection Office the House).	nistratio i is hand	n holds abou fled or about	it you. If y your righ	rou have d ts under t	questions abo he Data Prot	out the conte	nts of this 198, please
Send your completed form to	Validation Team, Operation Department of Finance & A			use of C	ommons	. London S	W1A 0AA	
	Office use only							
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	Signature check		1 1	1 1	ment cod			1 1
	Funds check		1 /	Re	celpts/	on present [_	1 1

Allowable expenditure

Processing

Please use margin for comments

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INVOICE

ACCOUNT No. DATE INVOICE No. YOUR REFERENCE DATE ENTERED DESPAICHED

24/04/07

24/04/07

24/04/07

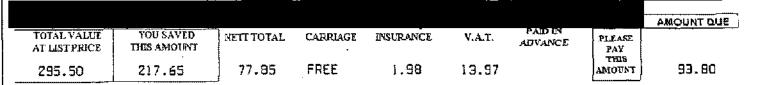
TERMS: NETT 30 DAYS

David Miliband

David Miliband

All goods remain property of Viking Direc

DESCRIPTION	CATALOGUE NUMBER	QTY DESPATCHED	VAT%	LIST PRICE	YOUR COST	NETT COST
12" CASH BOX BLACK	924-2166-8K	1 EA	17.5	17.99	14,99	14.99
JKNG RECYCLD EXTRA WHITE	Q71-VREA4	10 RM	17.5	7.95	1.69	16.90
IM OL S/SEAL WINDOW ENV	QC4-1MC3	4 BX	17.5	37.00	11.49	45.96
PROMO DIGITAL CAMERA	QC4-MH1205003-X	1 BX	17.5	50.00	0.00	0.00
FLYER PITNEY BOWES OS	G29-M0DUS5	I ER	1775	0.01	0.00	0.00





Incidental Expenses Provision

Member's reimbursement form 2 1 JUN 2007

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	For details of costs you can claim for,	see Gre	en Book section !	3.		
this form	If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.					
Your details						
Name	LOVIH SHIEZA	LIBAN	NN MP			
in CAPITAL LETTERS	2 - 0 .	\sim				
Constituency	LOWTH SHIERD	5				
Claim details						
Please ensure	your claim totals more than £100					
	you provide journey details of all taxi					
	 you attach all receipts or invoices for any claims for petty cash do not exce 					
You can only claim for	costs you have actually paid	CC ALEXON }	Æ Monus.			
rod Carrolly Mann Ior	office and surgery accommodation, e	quipment	and supplies, worl	k comr	missioned,	
	communication and travel.					
Perfod of claim	from / /	į to		1		
	2007/2008	\				
Allowance year	1_200 1/2008					
	Description of service or goods	Amo	unt			
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Item 2	<u>L</u>	£	2 b	р		
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ļtem 9		£	;	р		
Item 10		£	<u>:</u>	p		
	Total	£	20 :00	р	continued on page 2	

Author

Processing

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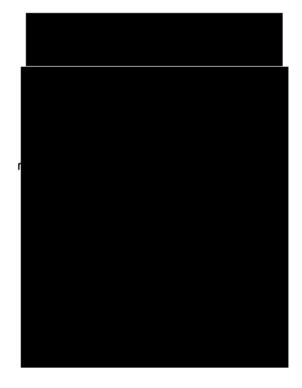
Authorisation and	declaration		
		nt of these costs which I in my Parliamentary duties.	curred wholly, exclusively and necessarily
#University or			MD
Signature			MP
Date	2	0/6/07	**************************************
****************************	****************************	************************	***************************************
Data protection	of administering and ac- accordance with the rule also be disclosed to the the House of Commons	counting for the Members' Est is agreed by the House of Co National Audit Office for audit Administration or by its agent	the information you provide on this form for the purpose timate, making payments and keeping records in the information will be purposes. The information may also be used within its for the purpose of business analysis or research.
	Authority and therefore to scope of that Act.	threedom of Information Act 2 the information it holds will fall to the information it holds will fall to the information of the information act 2 the inf	2000 the House of Commons Administration is a Public I within the
	the House of Commons	Administration holds about y	ht to see and receive a copy of any personal data that ou. If you have questions about the contents of this ur rights under the Data Profection Act 1998, please
	call our Data Protection	Officer on	roller (the Clerk of the House).
Send your completed form to	Validation Team, Ope Department of Finance		e of Commons, London SW1A 0AA
	Office use only		
	Validation	Initials Date	Input subtotals per Cat 5
	Claims received		£20.00
	Signature check		£
	Funds check		£
	Allowabie expenditure		£
	Member Res ID & Costc	()	£
	Ext type/Cat 5 & subtotals added to form	1 1	£
	Receipts/ documentation present	1 1	Comments





8B 62/72 MAINS Managers Discretion	Á .	£25.00 -£5.00
Total		£20.00 -£20.00

VAT Code	Trans Amount	VAT
2 17.5%	£17.02	£2.98





Direct payment of suppliers



Page 1 of 2

PROCEEDS COMMUNS			Page 1 of 2
When to use this form	■ Use this form to ask us to incurred on your Parliame	pay your suppliers for goods ar ntary duties.	nd services
About filling in	For details of costs you ca	an claim for, see <i>Green Book</i> se	ection 5,13.1.
this form	if you have any doubt aborders a call 020 7219 1346	out whether you can claim for a .).	cost,
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Name in CAPITAL LETTERS		MILIBAND MP	
Constituency	SOUTH SHI	EZAS	
Claim details			
Please ensure	 your claim totals more that your claim more promptly 	n £100 this will enable us to p	rocess
•	any claims for petty cash of	to not exceed £250 per month	
	you attach all supplier invo	ices.	
You must specify		rovision for costs that include off equipment and supplies,commun	
You can specify	the incidental Expenses P include work commissione	rovision or the Staffing Allowand d or bought in services.	e for costs that
Date of claim	. 1 1		
Date of Grain	1 /		
Allowance year	2007, 2008		
***************************************	Incidental Expenses Pi	rovision claims	
	•		
	Suppliers	Amount	
Item 1	7ECE-363 1	LE 211 : 15 p	•
item 2	YELENGST VIKING	1£ 24 : 36 p	
	· · · · · · · · · · · · · · · · · · ·		
Item 3	1	£ : p	
Item 4	f		
Item 5	<u></u>	<u>ξ</u> : ρ	

Total £ 235': 5/ p

Claim details continue	d						
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		Total	£	*	р		
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	scope of that Act.						
	Under the Data Protection the House of Commons Anotice or how your inform call our Data Protection Cithe House).	Administration ation is han	ол holds about idled or about	it you. If yo Lyour rights	u have questions under the Data :	about the conte Protection Act 1	ents of this 998, please
Send your completed form to	Validation Team, Open Department of Finance			use of Co	mmons, Lando	n SW1A CAA	
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	Office use only	Initials D	ate	} Vali	dation	Initials Date	e §
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Payment reference number Account number Area reference Invoice date and tax point Page number





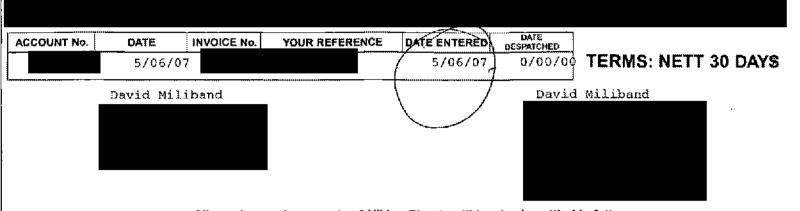
Thank you for the settlement of your last invoice.

We look forward to receiving your payment of the 'Amount Due'

Invoice

Telephony charges	£179.70
Total new charges	£179.70
VAT	£31.45
Total new charges including VAT	E211.15
Balance brought forward	E0.00
Amount due	£211.15

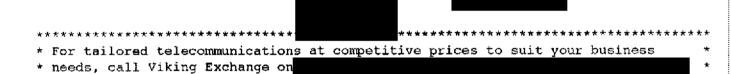




All goods remain property of Viking Direct until Invoice is settled in full

DESCRIPTION	CATALOGUE NUMBER	OTY DESPATCHED	VAT %	LIST PRICE	YOUR COST	NETT COST
20 MED BIC CRYSTAL BK	Q26-123-BK	2 BX	17.5	4.90	2.490	4.98
20 FINE BIC CRISTAL BK	Q26-101-BK	1 BX	17.5	4.90	2.490	2.49
1C SQUARE CUT FOLDER BUF	Q26-CH5694	2 PK	17.5	7.61	4.990	9.98

Save More With Freight Free Minimum Shipment



AMOUNT DUE YOU SAVED THIS AMOUNT PAID IN ADVANCE PLEASE TOTAL VALUE AT LIST PRICE CARRIAGE PROTECTION T.A.V **NETT TOTAL** THIS 29.92 12.47 17.45 2.90 .38 3.63 24.36 **AMOUNT**



Direct payment of suppliers

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	MINISTR.		8

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.	The state of the s	, vous _t
Your details			
Name	At HON JAVIS	MILIBAND	MP
in CAPITAL LETTERS	Sever Strill	4.57 A-P	
Constituency	Swin Sn	16083	
Claim details			
Please ensure	your claim totals more than f	£100 – this will enable us to	process
	your claim more promptly any claims for petty cash do	not availed \$250 nor month	
	you attach all supplier invoice	·	
You must specify	■ the Incidental Expenses Prov		
You can specify	surgery accommodation, equal the Incidental Expenses Prov	• •	
ino con spanny	include work commissioned of		no in wais not
Date of claim	1 1	*****************************	
trate of claim	2 1.1 2	- 1	
Allowance year	dockford 0	7/08.	
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	Incidental Expenses Pro	vision claims	
	Suppliers	Amount	
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tem 2	(VH0708)	£ : р	
tem 3		£ : p	
item 4		£ : p	
Item 5		(£ : P	
	Total	£ /3 /5 : 0 . D	

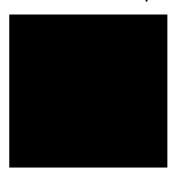
Claim details continue	nd						• • • • • • • • • • • • • • • • • • •	22 c 15 km yo k 10,5	
	Staffing Allowanc	e clain	1S			Office us	e only		
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Invoice



Item	Amount	
Images of David Milliband:	:	
Barnardo's 21st Anniversary		
Siemans		
Climate Change Conference		
Total	£125	

Please make cheques payable to Craig Leng Photography and send to:





Direct payment of suppliers



FORMER OF ADMISSISTICATION HOUSE OF COMMONS	74y 200> 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, see <i>Green Book</i> 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 Constituency	RY HON AAVID MILIBAND MP SOUTH-SHIELDS	_
Claim details		
Please ensure	■ your claim totals more than £100 – this will enable us to process	
	your claim more promptty	
	 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	1 1	••
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Make all cheques payable to:

Date	Description	Amount
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	Total Payable	£500.00



Incidental Expenses Provision

Member's reimbursement form



Page 1 of 2

When	ta	use
thi	8 1	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.

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Name in CAPITAL LETTERS

Constituency

SOUTH SHIEZDS

CI	aim	de	tail	G

Please ensure

- your claim totals more than £100
- wyou 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.

	communication and gaves,					
Period of claim	from / 31/35	Lto 23/	,570	7,7		
Allowance year	20071 2008					
	Description of service or goods	Amount				
Item 1	BRETIS	€ 98	: 16	р		
Item 2	COFFICE NEWSPAPERS)	£		<u>p</u> _		
Item 3		Ĺ£	<u>.</u> :	<u>p</u>		
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Total

£ 98-16:

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Brett's Newsagents

Delivery address Pavid Milibard

The bill for the delivery of newspapers to the above address is £ 98-16

This is for the current week up to Saturday 31 Mach

Please make cheques payable to Bretts

If you have a debit/credit card, you can pay your bill by telephoning

Financial Processing }	Transaction No
,	Registration No
Validation Claim Summary Sheet Please write or print clearly & attach to claim	
Supplier ID	or
40	
Volunteer ♥/N) Please check / amend relation	
Text	
Invoice No.	
Account code / Allowance	
Members cost centre (Cat1)	
Financial Year/PIRO (Cat2)	
Expenditure type (Cat5) :	
	£
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ciri:

Posted by (initials & date)



Staffing Allowance/Incidental Expenses Provision

Authority for the payment of one-off salary and/or expenses to staff 2 3 MAY 2007



Page 1 of 2

When to use this form

- Use this form to request a one-off payment of salary to a temporary or casual employee.
- Use this form to reimburse out-of-pocket expenses to an employee or a volunteer.

About filling in this form

- Please note that payments can be made through the payroll only if we hold a valid National Insurance number for the employee.
- # If you have any questions about this form, please call 020 7219 1340.

our details		<u> </u>	<u>. </u>	
Name	RT HON	BAVID MILIBAND	MP	
in CAPITAL LETTERS	CONTH	SH11228		
Constituency	100714	97716L83		,

Details of staff member First name Surname in CAPITAL LETTERS **Employee status** Date of birth National Insurance number Payment details Payslip address Bank details

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- Please claim actual amounts incurred, not round sums
- Please attach receipts or invoices

	Amount		7	Taxable		Allow & exp type	Initials
One-off salary	£	:		Yes	□ No		T
Season ticket loan	£	:		∐ Yes	□ No		1
Travel home to work	£	:		☐ Yes	□No		
Rail travel	£	:		Yes	□ No		
Car travel	£	* ·	<u>p</u>	Yes	∐ No		
Air travel	£	1	<u>р</u> [Yes	□ No		
Taxi	£	;		Yes	□ No		
Meals and subsistence	E 49	; 0 0	p [∐ Yes	∭ No		
Healthcare	£	:	<u>p</u> [∐ Yes	□ No	VOICE STATE OF STATE	
Childcare	£	<u>:</u>	<u>p</u> [☐ Yes	∭ No		
lome as office/telephone	£	*	р		M No	5145107	
Office requisites	£	:	p		M No	5145107	
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Total	£ 49	: 00	р				
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Authorisation and							
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From:

Sent:

02 April 2007 09:16

Ta:

Subject: Your Travelodge Invoice



Guest Name:

Invoice Number:

Invoice Date: 02-04-2007

Address:

Confirmation Number:

Arrival Date: 16-04-2007

Departure Date: 17-04-2007

Travelodge London Covent Garden

Date

item

116(11

Accommodation for

02-04-2007 02-04-2007

Total Bill

Card ending

Charges

£49,00

£49.00

Payments

£49,U(

Net Total: £41.70 VAT @ 17.5%: £7.30

Gross Total: £49.00



Item 4

Item 5

Incidental Expenses Provision/Staffing Allowance

G2

Direct payment of suppliers

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	■ For details of costs you can claim for, see Green Book section 5.13.1.
this form	■ If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.
Your details	
Name in CAPITAL LETTERS	RTHON DAVID MILIBAND M.P.
Constituency	
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	
Allowance year	2007, 2008
/	Incidental Expenses Provision claims
	Suppliers Amount
Item 1	449L E 305-72 p
Item 2	<u> </u>
ltem 3	<u> </u>

£

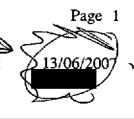
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		<u> </u>	Input		L	1 1
			🥇 Please use .	mardin for :	comments	



David Miliband

Due Date & Tax Point Agreement Number Method of Payment CHEQUE



Rental Invoice

Invoice Number

Please make cheques payable to 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	Ext	VAT	VAT	Net	VAT	Total
Number	Number	Category	Rate	Amount	Amount	
001		S	17.500	260.19	45.53	305.72

1 OLIVETTI COPIER FEED DUPLEX CABINET, MFD200, AGJ3014732, 13728

Cover period from 13/06/2007 to 12/09/2007









Direct payment of suppliers



Page 1 of 2

When	to	>	u:	56	2
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■ Use this form to ask us to pay your suppliers for goods and services incurred on your Parliamentary duties.

About filling in this for

- For details of costs you can claim for, see Green Book section 5.13.1.

uis idini	If you have any doubt about please call 020 7219 1340.	whether you can claim for a	cost,
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Claim details			
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Please ensure	your claim totals more than ! your claim more promptly	t too – this will enable us to	process
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You must specify	the Incidental Expenses Prov surgery accommodation, equ		
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Date of claim			
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world class office products

PAYMENT SLIP

Please see reverse for terms of business and how to pay

Acc. No. :

Inv. Date:

01/05/2007

Amt. Due :

115.15

Please return the slip

from final page of invoice with your payment by

29/05/2007



Direct payment of suppliers





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

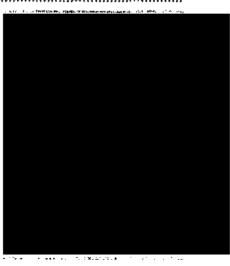
About filling in this form

- 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 1349.

Name in CAPITAL LETTERS Constituency 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	
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.	
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You must specify	
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You can specify ## the incidental Expenses Provision or the Staffing Allowance for costs that include work commissioned or bought in services.	
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Payment reference number Account number Area reference Invoice date and tax point Page number



Mr David Miliband Mp

Thank you for the settlement of your last invoice.

We look forward to receiving your payment of the 'Amount Due'



Telephony charges	E172.78
Total new charges	E172.78
VAT	€30.24
Total new charges including VAT	E203.02
Balance brought forward	E0.00
Amount due	E203:02:



Direct payment of suppliers



Page 1 of 2

When	to	use
thi	s f	orm

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					
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in CAPITAL LETTERS Constituency	South St	HEZDS	\checkmark		
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You can specify	the Incidental Expenses Provinciade work commissioned or	sion or the Staffing Al			
Date of claim	/			***************************************	
Allowance year	2006 2007				
	Incidental Expenses Prov	Islon claims			
	Suppliers	Amount			
Item 1	Pen wow	E 7:40	<u>p</u>		
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item 3		£ :	p		
Item 4		£ :	р		
Item 5		£ :	р		
	Total	£ 7:40	Р		

Claim details continue	ed					. 1	1	
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Item 8	L	L	£		<u> </u>			<u></u>
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Authorisation and		<u>L.,</u>	······································					
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	For the purposes of the Free Authority and therefore the it scope of that Act.					Common	s Administret	ion is a Public
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Send your completed form to	Validation Team, Operation Department of Finance &			use of C	ommons, t	ondon S	W1A 0AA	
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COPY

David Millerband MP



INVOICE

Invoice Number: Invoice Date: Your Reference For Us: Your Bill To Number:

04/02/2007

All Prices quoted are in GBP

Page: 1 of 1

Date _	Order	No.	Product Description		Qty	<u> </u>	Price	Not Value	Vat Rate %
Your St	hip To	Number:	Your Co	est Centre:					
Xour St	hip Ta	Addrass:	David Millerband M						
Purchas	se orde	r Number:							
			BMC Standard Cooles			1	6.30	6.30	17.50
		Rental fo	r Period 05/02/2007	to 04/03/2007			_		
			Ship to Subto	otal				6.30	
Your Si	hip To	Number:	tour Co	st Centre:			-		
	-	Address:	David Millerband M						
Purchas	se orde	r Number:							
17/01/	/2007	30184217	BWC Standard Cooler	Sanitisation		1	0.00	0.00	17.50
			Ship to Subte	stal			-	0.00	
			-				-		
			<u></u>	·					
				Total \	AT		1	al Net	6,30
Totalai	fohara	ac eubiaat	+n 3/AT /8) 17 509/		AT		101	al VAT	1.10
	_	-	to VAT @ 17.50%						
Total of	f charge	es subject	to VAT @ 0.00%	0.00	.00		Total	Invoice	7.40



Direct navment of suppliers



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

Constituency

SOUTH SHIELDS

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

Allowance year

2001/2008

Incidental Expenses	Provision	n claims
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	Suppliers	Amount		
tem 1	Paw Wow	E 52	<u>:</u>	17 p
tem 2	COOLSOT WEB	£ 1500	<u>:</u>	00 р
tem 3		<u>E</u>	<u>:</u>	ρ
tem 4	1	Į £	:	p

item 5

Total £ 155/2: 17 F

Claim details continued on page 2

Staffing Allowance claims Suppliers Amount Item 6 Item 7 Item 8 Item 9	Claim details continue	ed						Mild refers a general decade as a miles	Mire of the
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Invoice

David Millerband MP

Page	1
Invoic e No.	
Date	04/04/2007
Your Ref	
Bill to No.	

Qty	Frice	Met Agine	Vat Rate
			· • • • • • • • • • • • • • • • • • • •
1	6.30	6.30	17.50
1	36.00	36.00	17.50
ī	2.10	2.10	17.50
		44.40	
		9	7
		1 6.30 1 36.00	1 6.30 6.30 1 36.00 36.00 1 2.10 2.10

	Total	VAT	Total Net	44.40
Total of charges subject to VAT # 17.50%	44.40	7.77	Total Vat	7.77
rotal of charges subject to VAT @ 0.00%	0.00	0.00	Total Invoice	52.17

Payment Terms: Net 30 Days



Billing Address:

David Miliband MP



Involce No:

Invoice Date:

Terms:

Due Date:



	,	r 	
Description ,	Qty	Rate	Amount
Website Maintenance and Updates (6th April 2007 - 5th April 2008)	1	1500.00	£1,500.00



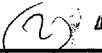
Thank you for your business and we hope you have a great day!

SUBTOTAL	£1,500.00
TAX (17.50%)	£0.00
TOTAL	£1,500.00
DEPOSIT	£0.00
BALANCE DUE	£1,500.00









Page 1 of 2

When	to	use
thi	œ f	orm

- 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.

	please call 020 7219 1340.
Your details	
Name in CAPITAL LETTERS	RTHON AAVID MILIBAND MP
Constituency	SOUTH SHIELDS
Claim details	
Please ensure	■ your claim totals more than £100 – this will enable us to process

- your claim more promptly
- any claims for patty 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

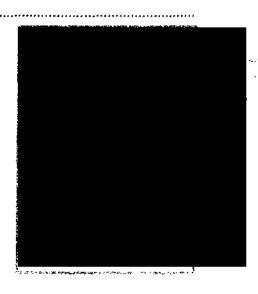
the Incidental Expenses Provision or the Staffing Allowance for costs that include work commissioned or bought in services.

Date of claim 2007, 2008 Allowance year

Incidental Expenses Provision claim

	Suppliers	Amount		
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tem 2	Br CONNCIL	E 182	: '	99 _p
tern 3	l	£	_:	р
tem 4	L	<u></u> £	<u>:</u>	P
tem 5	I	Į £	:	р

£ 231 : 34 p



Claim details continue	ed .			,	entrance on compression continue	Programme and the second of th
	Staffing Allowance o	:laims		Office us	e only	
	Suppliers	Amount		Allow or A/c code	Supplier ID	Exp/ Cat 5
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item 7	<u> </u>	<u>£</u>	; <u>p</u>	Arrange Live Live Live Live Live Live Live Liv		
item 8		£	; p	The state of the s		
Item 9	<u> </u>	£	; <u>p</u>	Note to the contract of the co	Lauren Willeling Control	**************************************
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Signatura	■ I confirm that the paym		e in respect of contains of my Par			
Signature	L	·	WIP			
Date	16 1 4 1	07		,		
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Send your completed form to	Validation Team, Operations Department of Finance & A		ise of Commons	. London SI	W1A 0AA	
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	Allowable expenditure	1 1	Processing Input	Γ		
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Your account and bill number

Date 12 April 2007

If you have a query please see reverse for our contact details.

MR DAVID MILIBAND MP



BT Commitment

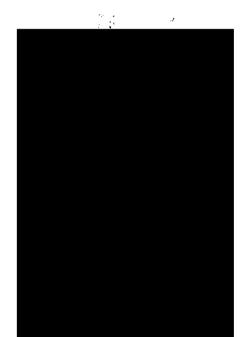
Package benefits BT Commitment	£ 0,00
Service charges	£ 41.15
VAT	£ 7.20

Total now due

£ 48.35

Please make sure we receive the total now due by 23 April 2007.

Calls to 0870 numbers on the BT network are charged at no more than 8p per minute (inc. VAT). Charges for calls made from Mobiles, Payphones and other networks may vary.





South Tyneside Council

Regeneration and Resources



INVOICE

LABOUR PARTY OFFICES

Email: Service Enquiries to: Payment Enquiries to:

Customer ID

Your Ref:

155.74

Invoice Number

Invoice Details

Date / Tax Point 10/04/2007

Amount VAT Total

27.25

TRADE REFUSE CHARGES (WM 4660)

1 X 360 ONCE WEEKLY

FOR THE HALF YEAR COMMENCING 1ST APRIL 2007

AMOUNT DUE

£182.99

182.99



Constituency

incidental Expenses

Direct payme

HOUSE OF COMMINS	1 3 Mid ZUU/ 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 Partiamentary duties.				
About filling in this form	For details of costs you can claim for, see <i>Green Book</i> 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	BONTH BHIEZDS				

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.
4* 4 * * * * * * * * * * * * * * * * *	**************************************

Date of claim 20071 2008 Allowance year

	Incidental Expenses P	Table 2 - Control Cont			
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	Staffing Allowand	ce claim	ıs			Ĭ.	Office us	e only	;
	Suppliers		Amount			7.	Vilow or Vc code	Supplier ID	Exp/ Cat S
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Item 7	<u> </u>		£	:		<u>P</u>	· 		
Item 8	<u> </u>		£	. :		<u> </u>			
Item 9	<u> </u>		Ε	:		Р [
		Total	£	:		р			
Authorisation and	declaration								
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Mr David Miliband Mp

Payment reference number
Account number
Area reference
Invoice date and tax point
Page number



Invoice

Thank you for the settlement of your last invoice.

We look forward to receiving your payment of the 'Amount Due'

Telephony charges	£172.26			
Total new charges	£172.26			
VAT	E30.15			
Total new charges including VAT	E202.41			
Balance brought forward	€0.00			
Amount due	E202.41			



Direct payment of suppliers

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	W	en	to	usé
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■ Use this form to ask us to pay your suppliers for goods and services incurred on your Parliamentary duties.

■ For details of costs you can claim for see Green Book section 5.13.1.

this form	If you have any doubt about	it whether you can clair	n for a cost,	110	
	please call 020 7219 1340				
Your details					
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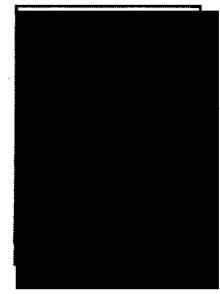
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	any claims for petty cash do	not exceed £250 per r	nonth	1.77	
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You <i>must</i> specify	■ the incidental Expenses Pro	vision for costs that inc	lude office an	da gera o o o o	

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.

Incidental Expenses Provision claims

Date of claim	<u> </u>	1	
Allowance year	20071	200	8

ltem 1	Suppliers C.M.C. AIG: 74L	Amount £ 27 : // p
Item 2	(BNP PARIBAS)	£ 305 : 72 p
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Item 4		£ ; p
Item 5	<u> </u>	£ : p
	Total	£ 332 : 83 p



Claim details continued						•
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Date	21/11/07	<u>/</u>	*************			
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Item 4

Item 5

Incidental Expenses Provision/Staffing Allowance

Direct payment of suppliers



1 5 MAY 2007

Page 1 of 2

When to this fo	•	pay your suppliers for goods ar ntary duties.	d services
About filling	in For details of costs you ca	n claim for, see <i>Green Book</i> se	ection 5.13.1.
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You can spe	cify the incidental Expenses Pr include work commissioned	ovision or the Staffing Allowand or bought in services.	e for costs that
Date of cl	sim (//		
Allowance y	ear 2007 1 2008		
	Incidental Expenses Pr	ovision claims	Office use only
	Suppliers	Amount	Allow or Supplier Expl Alc code ID Cat 5
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Total £ 36 :42 p

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Claim details continue	ed .					** . ** ** : := : := : := : :
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Authorisation and	declaration	· · · · · · · · · · · · · · · · · · ·		'i		
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	accordance with the rules agreed also be disclosed to the National the House of Commons Administ. For the purposes of the Freedom Authority and therefore the informacope of that Act. Under the Data Protection Act 19the House of Commons Administration of the House of Commons Administration	by the House of C Audit Office for auditation or by its ager of Information Act ation it holds will fa 98, you have the rig ration holds about you	iommons and the lit purposes. The nts for the purpo 2000 the House ill within the ght to see and re you. If you have our rights under	e inland Reversification se of business of Commonstate a copy questions ab the Data Pro	enue. The Info may also be as analysis or a Administrati of any perso out the conte	ermation will used within research. ion is a Public enal data that ents of this 1988, please
Send your completed form to	Validation Team, Operations Department of Finance & Adm		se of Common	s, London S	SW1A 0AA	
	Office use only	s Date	, Validation	. As also : 170	Initials Date	
	Claims received) / /	Member ID		<u></u>	; ;
	Signature check		added to for Payment co			· · · · · · · · · · · · · · · · · · ·
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	; Funds check	1 1	documentat	•		<i>! !</i> .
	Allowable expenditure	1 1	Processing Input			1 1
	•		Please use	margin for (camments	



Total of charges subject to VAT @ 0.00%

Invoice

36.42

David Millerband MP				
		Page	1	
	 -	Invoice No.		
		Date	04/05/2007	

Your Ref Bill to No.

Date Order No. ; Product Description	Oty	Price	Net Value	Vat Date 8
Our Ship To Number: Your Cost Cent Our Ship To Address: David Millerband MP	re:			
Purchase order Number: BWC Standard Cooler Saniti Rental for Period 05/05/2007 to 04/06/200		6.30	5.30	17.50
(our Ship To Number: Your Cost Cent (our Ship To Address: David Millerband MP	re:		5.30	
17/04/2007 BWC Standard Cooler Samiti.	sation 1	0.00	0.00	17.50
17/04/2007 Emax Water Trail Cook & C		0.00	0.00	17.50
03/05/2007 POWWOW Still Plycrb Bottle		5.39	12.79	17.50
POWWOW Still Plyorb Bottle Ship to Subtotal	18.5L 2	7.00	14.00 25.78	5.00
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23 MAY 2008			1 Zuú7	,
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Total		Total Net		33,08
tal of charges subject to VAT @ 17.50% 19.08	3.34	Total Vat		3.34
and an absence subject to MAT 8 0 00% 14 00	0.00			

0.00

Total Invoice

14.00