



Member's claim form

09 JAN 2007

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

INV. A

Your details

Name in CAPITAL LETTERS

MEALE

Constituency

MANSFIELD

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

remaining bal paid

Period of claim

from 11/12/06 to 31/12/06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 400 : 00 p

Utilities

£ 286 : 64 p

electricity

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 115 : 50 p

Service/maintenance

£ 210 : 33 p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1012 : 47 p

Pay £971.71

Details of second home *if applicable*

**Address of
second home**
*for Additional
Costs Allowance*

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable
me for the purpose of performing

Si

MP

Date

1/1/82

Data protection

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**Send your completed
form to**

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

Date of statement

6 December 2006

This is not a tax invoice

Sheet 2 of 2

Mr A Meale

VAT Exclusive Charge Details

Electricity Charges

No Standing Charge - Economy 7 plan

Meter Number	Present Reading	Previous Reading	kWh Used	Cost per kWh (p)	Charge Amount (£)	Total (£)
Day					37.66	
Night					206.64	
					42.34	
Total VAT exclusive charges						286.64

Electricity Supply Number

A = Actual meter reading
E = Estimated meter reading
CR = Credit



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Page 1 of 2

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- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 7 1 11 06 to 30 1 11 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 400 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 138 : 73 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 2479 : 25 p

▶ please specify bathroom refitting

Other

£ 875 : 00 p

▶ please specify decorating

Other

£ : p

▶ please specify

Total

£ 3892 : 98 p

Details of second home *if applicable*

**Address of
second home**
*for Additional
Costs Allowance*

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to ~~stay overnight away from my only or main home~~ for the purpose of performing

Signature



MP

Date

11/12/06

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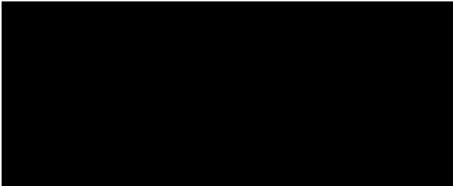
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**Send your completed
form to**

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



Mr & Mrs A Meale



7th November 2006

RECEIPT

Bathroom

	£2110.00
Plus VAT @ 17.5% =	£2479.25

Regards





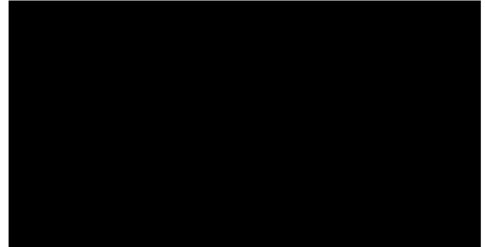
MRS. MEALE.



ACCOUNT RE: WORK CARRIED OUT AT THE ABOVE
ADDRESS.

TO DECORATING KITCHEN, SHOWER ROOM,
BATHROOM AND BEDROOM.

LABOUR	£720.00.
MATERIALS	£155.00.
TOTAL	£875.00.





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13 NOV 2006

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Your details

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MEALE

Constituency

MANSFIELD

Claim details

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- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 1 1 10 106 to 31 10 106

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 400 : 00 p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ ~~200~~ : 00 p

Cleaning

£ 215 : 00 p ✓

Service/maintenance garden

£ 235 : 00 p ✓

Repairs/insurance/security

£ 210 : 33 p ✓

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 1060 : 33 p

Details of second home *if applicable*

Address of
second home

for Additional
Costs Allowance


_____ 

Postcode

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing

Signature



MP

Date

9/4/06 ✓

Data protection

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Send your completed
form to

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



17 OCT 2006

Member's claim form

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Your details

Name in CAPITAL LETTERS

MEALE

Constituency

MANFIELD.

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

Please list

- all items costing £250 or more and include receipts – except for food for which receipts are not required.

Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 1 19 106 to 30 19 106 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 400:00 p ✓

Utilities

£ 110 70 gas
183:01 p electricity

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 134:51 p

Cleaning

£ 295:00 p

Service/maintenance

£ 158 50 gardening

Repairs/insurance/security

£ 495:00 + fencing
440:63 p

Other

£ 1480:00 + p please specify replacement steps

Other

£ : p please specify

Other

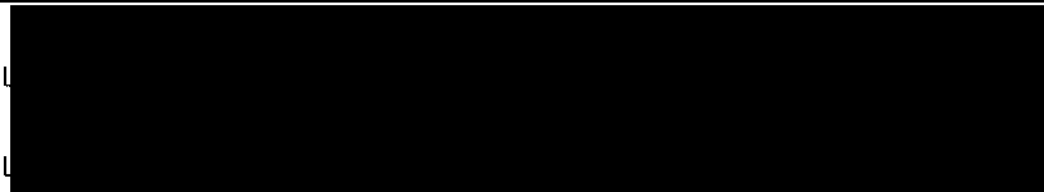
£ : p please specify

Total

£ 3597:35 p ✓

Details of second home *if applicable*

**Address of
second home**
*for Additional
Costs Allowance*

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament

Signature



MP

Date

14/10/06

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

INVOICE No. [REDACTED]

Mr Meale
[REDACTED] ✓

Order Number	[REDACTED]	Date	29th September 2006
Quantity	Description	Value £	
	<p style="text-align: center;"><u>MANUFACTURING</u></p> <p>To manufacture steps for french doorway</p> <p>[REDACTED]</p>	£	£1,480.00
Terms: Nett Monthly Account		Total	£ 1,480.00

Thank you for your order



Member's claim form

21 SEP 2006

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Your details

Name in CAPITAL LETTERS

MEALE

Constituency

MANFIELD

Claim details

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- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 1 / 8 / 06 to 31 / 8 / 06 ✓

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ 400 : 00 p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and
telecommunications

£ : p

Cleaning

£ 210 : 00 p ✓

gardening

£ 195 : 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ 1939 : 47 p ✓

▶ please specify replacement bathroom.

Other

£ 170 : 00 p ✓

▶ please specify Sky subscription August-November

Other

£ : p

▶ please specify

Total

£ 2914 : 47 p

Details of second home *if applicable*

Address of second home
for Additional Costs Allowance



✓

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to carry out my duties for the purpose of performing

Signature



Date

17/9/06

✓

Data protection

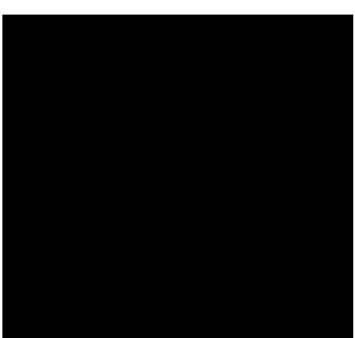
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Your details

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MANFIELD

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- receipts or invoices for any hotel cost even if it is less than £250

Please list

Please attach

Period of claim

from 11/7/06 to 31/7/06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 400:00 p ✓

Utilities

£ 322:59 p ✓ gas

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 176:50 p ✓

Service/maintenance

£ 232:00 p ✓ garden

52:88 p ✓

Repairs/insurance/security

£ 1200:00 p

Other

£ 3274:00 p

▶ please specify replacement fridge + cooker

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

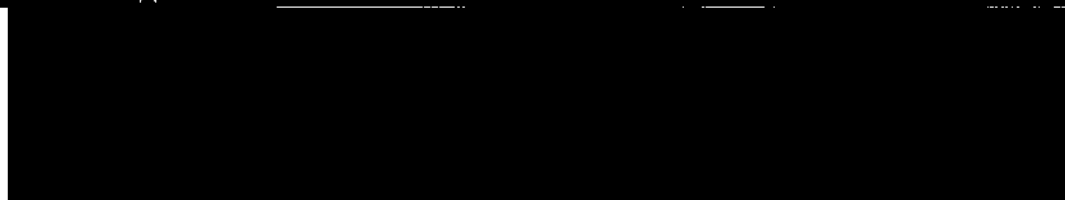
Total

£ 4157:97 p

Pay £2 383.97

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

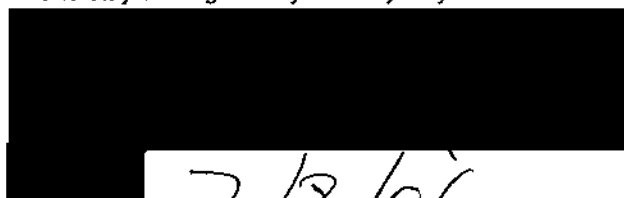


✓

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing

Signature



MP

Date

7/8/06

✓

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Send your completed
form to

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

Your Gas Bill

Customer Reference Number: [REDACTED]

Bill date 29 June 2006

Mr MEALE
[REDACTED]

Any Billing Questions?
[REDACTED]

Summary

14 March to 27 June 2006 [REDACTED]

Account activity

Balance from your previous Bill £450.56

Payment at [REDACTED] thank you
credit £450.56

Opening balance **£0.00**

Energy Charges see side 3

Gas used £307.23

VAT **£15.36**

Total now due **£322.59**

Please pay **£322.59**

See payment methods below.

paid 6/7/06

[REDACTED]

[REDACTED]

INVOICE

INVOICE TO

DELIVER TO

VAT Reg. No. [REDACTED]

AS INVOICED

SALES PERSON

ACCOUNT No.

DELIVER VIA

No. OF PARCELS

PAGE

TAX DATE

INVOICE No.

1

07/07/06

Order Number 51455

PRODUCT CODE	DESCRIPTION	QUANTITY	UNIT OF MEASURE	UNIT PRICE	AMOUNT
[REDACTED]	90cm TOLEDO R/COOK	1		1249.00	1249.00
[REDACTED]	90cm TOLEDO HOOD	1		365.00	365.00
[REDACTED]	90cm TOLEDO S/BACK	1		135.00	135.00
[REDACTED]	DELIVERY CHARGE AS AGREED	1		45.00	45.00
[REDACTED]	[REDACTED] F/FREEZER S/S	1		1360.00	1360.00
[REDACTED]	DELIVERY CHARGE AS AGREED	1		120.00	120.00

VAT

487.61

Sub-total:

3274.00

Invoice Total:

3274.00

Total Paid:

3274.00

Curr. Payment:

3274.00

GOODS RECEIVED

SIG

PRINT

DATE



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Please list

Please attach

Period of claim

from 11616 to 301616

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 400:00 p ✓

Utilities

£ 226:53 p ✓ electricity charges

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 138:78 p ✓

Cleaning

£ 143:50 p ✓

Service/maintenance

£ 178:00 p ✓ garden w/c central heating service agreement.

Repairs/insurance/security

£ 332:16 p ✓ replacement shower tray (did me crack)

Other

£ 49:76 p ✓ please specify dry cleaning

Other

£ : p please specify

Other

£ : p please specify

Total

£ 1680:73 p

Details of second home *if applicable*

**Address of
second home**
*for Additional
Costs Allowance*

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable
[redacted] purpose of performing

Signature

Date

[redacted]
12/7/06

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Please list

Please attach

Period of claim

from 1 / 5 / 06 to 31 / 5 / 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 400 : 00 p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ ~~1000~~ : 800 p

Cleaning

£ 195 : 50 p

Service/maintenance

£ 231 : 95 p garden.

Repairs/insurance/security

£ 1401 : 73 p *

Other

£ 49 : 76 p

▶ please specify dry cleaning

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 2278 : 94 p ✓

Details of second home *if applicable*

Address of second home
for Additional Costs Allowance



Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable [redacted] for the purpose of performing

Signature



MP

Date

12/06/06

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Send your completed form to

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

Date: 11 May 2006 ✓

Sums Insured:

Premium

£1401.73



Member's claim form

06/07

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Your details

Name in CAPITAL LETTERS

ALAN MEALE

Constituency

MANSFIELD

Claim details

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- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 1 / 4 / 06 to 30 / 4 / 06

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ : p

(interest only) or rent

Food

£ 4 00 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 589 16 : 36 p

water rates* domestic rates*

Telephone and telecommunications

£ 60 : 00 p

Cleaning

£ 135 : 00 p

windows + drains cleaning

Service/maintenance

£ 210 : 00 p

gardening.

Repairs/insurance/security

£ : p

Other

£ 170 : 00 p

please specify Sky TV April-July

Other

£ : p

please specify

Other

£ : p

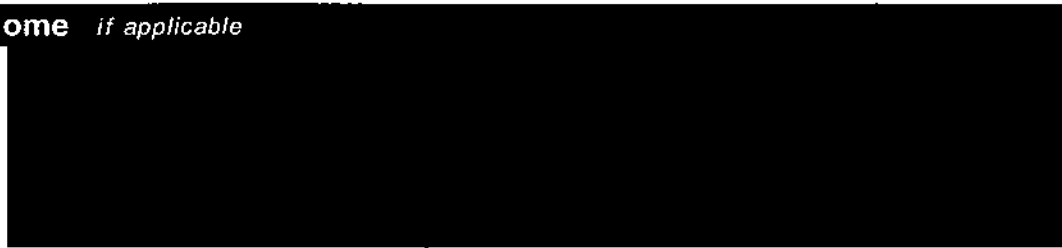
please specify

Total

£ 3329 : 52 p

Details of second home *if applicable*

Address of second home
for Additional Costs Allowance



Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable
for the purpose of performing

Signature



MP

Date

23/5/6

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

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Send your completed form to

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

For the period: 2006/07

Issue Date: 08/03/2006

To:

MEALE

Address of the property this bill is for
(if different)

Account number:

Reason for issue:

Annual Bill

Valuation Band

Annual Charges

Charge

% increase

Band:

1,321.75

4.7

207.61

1.5

161.63

4.9

74.37

4.9

How your bill is worked out

£

Council tax

01 Apr 2006 to 31 Mar 2007

1,765.36

Total amount you must pay

1,765.36

MEAL F

Account Number

Bill Date

6 March 2006

Total Payable

£589.16

Payable By

DIRECT DEBIT

Address where services are provided:

Water Services Bill

Bill Period : 1 April 2006 to 31 March 2007

Balance brought forward £560.84
Payments / Adjustments (See over) £560.84 cr

Sub Total £0.00

Services	Rateable Value (£)	Pence per £ RV	Charge £
Water Supply	347.00	85.02	295.01
Sewerage and Surface Water		84.77	294.15

Total Payable £589.16

Please note that your first payment will be taken on 01 April 2006