



DPA

# Member's claim form

26 OCT 2004

RECEIVED

Members' Allowances

About filling in this form

- For details of costs you can claim see *Green Book* section 3.
- If you have any doubt about what you can claim for a cost, please call 020 7219 1592.



## Your details

Name in CAPITAL LETTERS

ANDREW ROSINDELL M.P.

Constituency

ROMFORD

## Claim details

Notes

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

Period of claim

from May 2004

to September 2004

Total cost of hotel stays  
*attach all receipts*

£ : p

Mortgage payments  
*(interest only)* or rent

£ 6,519 : 00 p

Food

£ 275 - : 00 p

Utilities

£ 15 - : 67 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 788 - : 98 p

Repairs/insurance/  
security

£ 269 - : 30 p

Other

£ 215 - : 94 p

▶ please specify

Electric Items

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 8,084 : 00 p

continued on page 2



**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance

[Redacted address]

**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

[Redacted signature]

MP

Date

21 - October 2004

**Data protection**

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

The information you give will be seen by:

- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

We will normally keep the information you give for three years following the year in which you incurred the expense.

If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

Send your completed  
form to

Members' Allowances Section, Operations Directorate,  
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

Account number

Page 2 of 2

6 August 2004

## Electricity bill

MR ANDREW ROSENDALE

Thank you for being part of our  
Payment Plan scheme.

### Your account

Last bill	£80.95
Direct Debit 22 May	£18.00 cr
Direct Debit 22 Jun	£18.00 cr
Direct Debit 22 Jul	£18.00 cr
<i>Received with thanks</i>	
Account balance	£26.95

### This bill

Account balance	£26.95
Electricity charges	£15.67
VAT @ 5%	£0.78
<b>Total</b>	<b>£43.40</b>

APPLICATION FOR PAYMENT

LESSEE/OWNER

Mr Andrew Rosindell

**PAID**

PROPERTY

REFERENCE NUMBER

INTEREST MAY BE CHARGED ON LATE PAYMENT

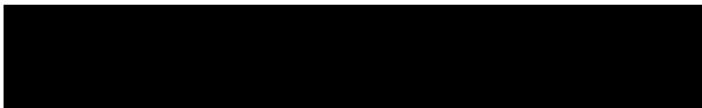
PLEASE MAKE YOUR CHEQUE PAYABLE TO:

Issue date 25/05/04

£ P re [REDACTED]

Date	Detail	Amount	Balance
1/06/04	Ground Rent Six Monthly in Advance For period 01/06/2004 to 30/11/2004	100.00	
1/06/04	S/C In respect of North in Advance For period 01/06/2004 to 30/11/2004	688.98	
[REDACTED]		AMOUNT DUE	788.98

£ 788.98



**POLICY SCHEDULE**

Please keep with your policy booklet - refer to your policy for full details of terms and conditions of cover.

In addition, please see over for any specific endorsements which apply to your policy.

**THE INSURED**

**POLICY NUMBER**

Mr A Rosindell



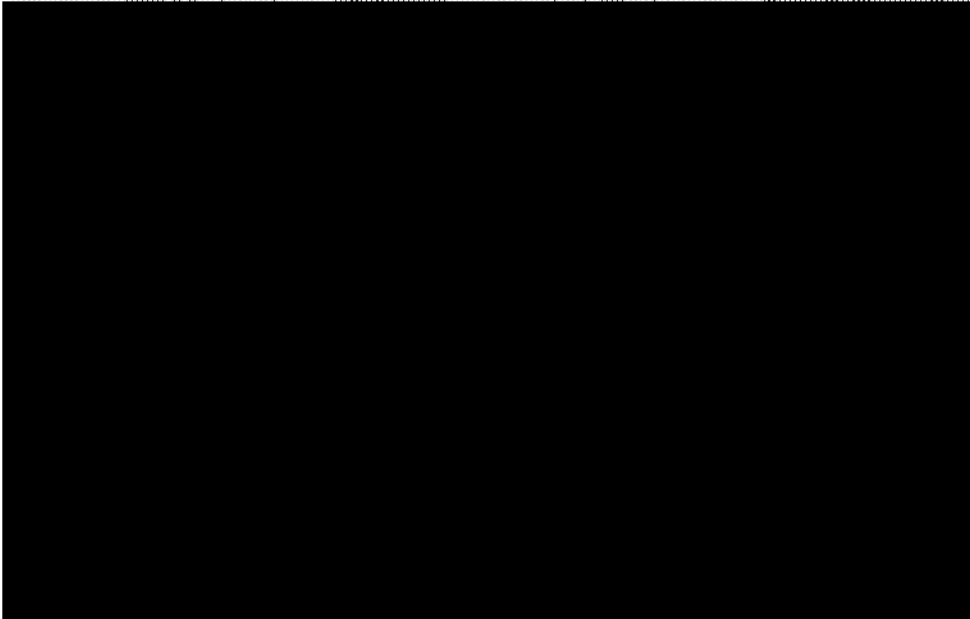
Period of Insurance From



**CONTENTS COVER**

MAXIMUM INSURED VALUE

PREMIUM PAID



£30000

£269.30

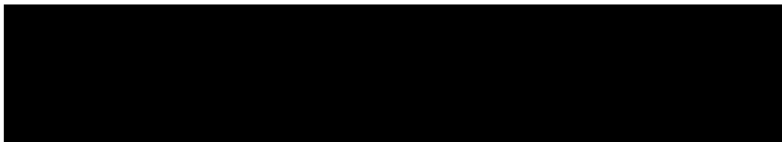
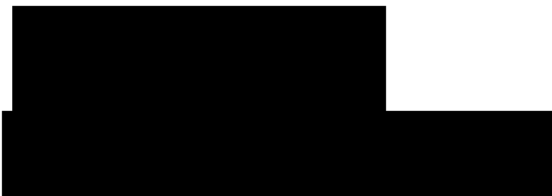
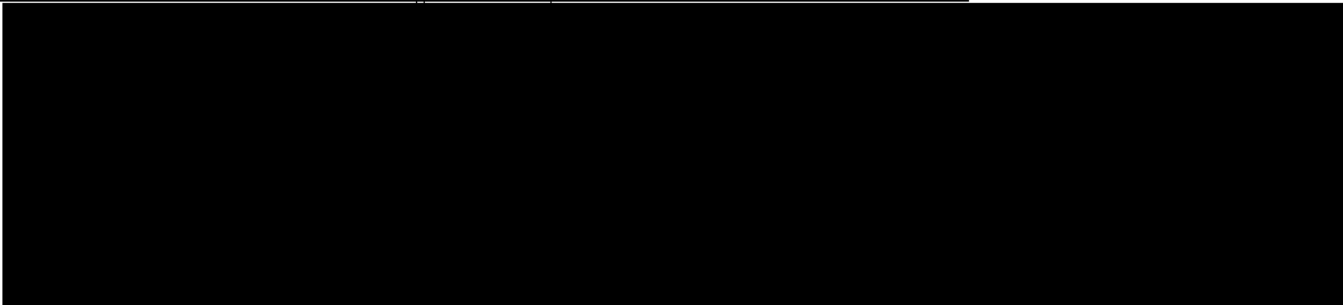
NO COVER

NO COVER

NO COVER

TOTAL PREMIUM PAID

£269.30



Account number

Page 2 of 2

12 May 2004

## Electricity bill

Thank you for being part of our  
Payment Plan scheme.

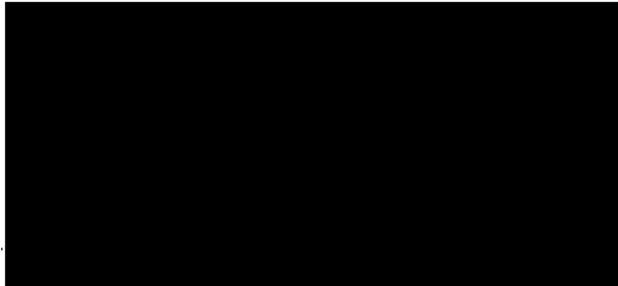
### Your account

Last bill	£126.44
Direct Debit 21 Feb	£18.00 cr
Direct Debit 23 Mar	£18.00 cr
Direct Debit 22 Apr	£18.00 cr
<i>Received with thanks</i>	
<b>Account balance</b>	<b>£72.44</b>

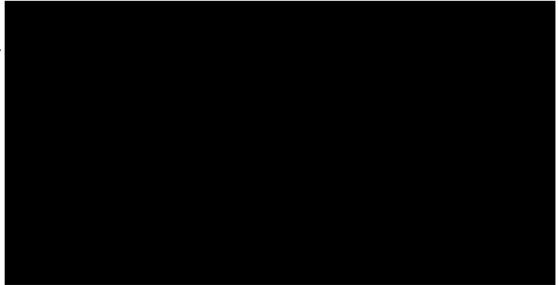
### This bill

Account balance	£72.44
Electricity charges	£8.11
VAT @ 5%	£0.40
<b>Total</b>	<b>£80.95</b>

MR ANDREW ROSENDALE



Date: 27/08/04



**SALE**

Assistant: 13 ROTHIN

SONY SLVD950GS DVD/VCR £169.99

1 x 0000989974 @ £169.99

Discount: Manager Offer - Manager Discretion -£17.00

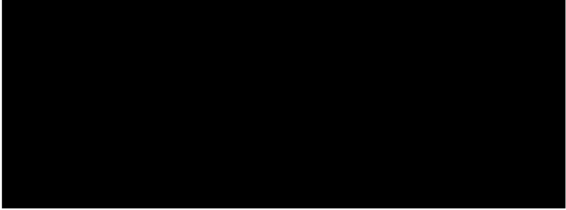
SHARP R24ST 0.7CF £69.95

1 x 0000519309 @ £69.95

Discount: Manager Offer - Manager Discretion -£7.00

---

AMOUNT DUE £215.94



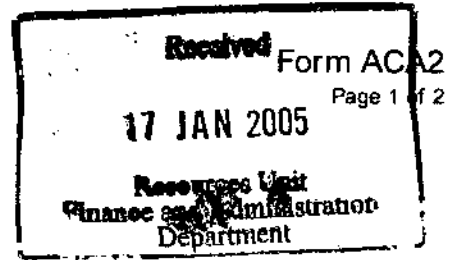
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TOTAL TENDERED £215.94





# Member's claim form



## Members' Allowances

### 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 1592.



## Your details

Name  
in CAPITAL LETTERS

ANDREW ROSINDELL M.P.

Constituency

ROMFORD

## Claim details

### Notes

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 October / 2004

to December 2004

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 3,911 - 49 p

Food

£ 300 - 00 p

Utilities

£ 25 - 89 p

Council Tax/Rates

£ : p

Telephone and  
telecommunications

£ 19 - 56 p

Cleaning

£ : p

Service/maintenance

£ 788 - 98 p

Repairs/insurance/  
security

£ : p

Other

£ : p

▶ please specify \_\_\_\_\_

Other

£ : p

▶ please specify \_\_\_\_\_

Other

£ : p

▶ please specify \_\_\_\_\_

Total

£ 5,045 : 92 p

**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance

[Redacted address information]

**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

[Redacted signature]

MP

Date

14 - 1 - 05

**Data protection**

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

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- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

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Send your completed  
form to

Members' Allowances Section, Operations Directorate,  
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

APPLICATION FOR PAYMENT

LESSEE/OWNER

Mr Andrew Rosindell

PROPERTY

REFERENCE NUMBER

INTEREST MAY BE CHARGED ON LATE PAYMENT

PLEASE MAKE YOUR CHEQUE PAYABLE TO:

Issue date 11/11/04

R & R re

Due Date	Detail	Amount due	
01/12/04	Ground Rent Six Monthly in Advance For period 01/12/2004 to 31/05/2005	100.00	
01/12/04	S/C On Acct-Six Monthly in Advance For period 01/12/2004 to 31/05/2005	688.98	
		AMOUNT DUE	788.98

Account number

Page 2 of 2

1 November 2004

# Electricity bill

MR ANDREW ROSENDALE

## Your account

Last bill	£43.40
Direct Debit 21 Aug	£18.00 cr
Direct Debit 22 Sep	£18.00 cr
Direct Debit 22 Oct	£18.00 cr
<i>Received with thanks</i>	
<b>Account balance</b>	<b>£10.60 cr</b>

## This bill

<b>Account balance</b>	<b>£10.60 cr</b>
Electricity charges	£25.89
VAT @ 5%	£1.29
<b>Total</b>	<b>£16.58</b>

Your account and bill number

MR A ROSINDELL

Date  
26 October 2004

Bill for

**Total now due**                      **£ 19.56**



**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance

[Redacted address]

**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.

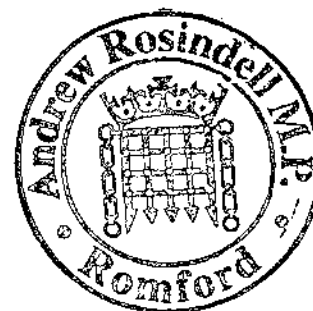
Signature

[Redacted signature]

MP

Date

15 - 02 - 05

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Send your completed  
form to

Members' Allowances Section, Operations Directorate,  
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

Your account and bill number

MR A ROSINDELL

Date  
26 January 2005

# BT Together Option 1

Bill for

**Total now due**

**£ 51.04**

Financial Processing }

Transaction No.

Registration No.

**Validation Claim Summary Sheet**

Please write or print clearly & attach to claim

**Member Supplier ID**

**Pay recipient** *invoice date 31/03*  
(NB Financial Processing to check whether a dedicated

**Text** *Feb-March 05*

**Invoice No.**

**Account code / Allowance**

**Members cost centre (Cat1)**

**Financial Year/PIRO (Cat2)**

*04\_05 / ~~05\_06~~*

**Expenditure type (Cat5) :**

TOTAL £ *4,500 - 05*

*\* Financial Processing purposes only*

Registered by (initials & date)

*07/06*

Posted by (initials & date)



Member's claim form

CONFIDENTIAL

From 2004/05 Budget

Members' Allowances

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Your details

Name  
in CAPITAL LETTERS

ANDREW ROSINDELL M.P.

Constituency

ROSFORD

Claim details

Notes

You can only claim for

Please list

Please attach

- 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.

Period of claim

from February 2005

to March 2005

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 2,607 - 66 p

Food

£ 250 - 00 p

Utilities

£ 40 - 00 p

Council Tax/Rates

£ 1,340 - 35 p

Telephone and  
telecommunications

£ 51 - 04 p

Cleaning

£ 80 - 00 p

Service/maintenance

£ 121 - 00 p

Repairs/insurance/  
security

£ 10 - 00 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 4,500 : 05 p

**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance

[Redacted]

**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

[Redacted]

Date

31 March 2015



**Data protection**

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**Send your completed form to**

Members' Allowances Section, Operations Directorate,  
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

Account number

# Electricity bill

MR ANDREW ROSENDALE

Page 3 of 3

14 February 2005

## Your account

Last bill	£16.58
Direct Debit 23 Nov	£18.00 c
Direct Debit 22 Dec	£18.00 c
Direct Debit 22 Jan	£18.00 c
<i>Received with thanks</i>	
Account balance	£37.42 c

## This bill

Account balance	£37.42 c
Electricity charges	£40.00
Direct Debit discount	£8.00 c
VAT refund @ 5%	£0.40 c
VAT @ 5%	£2.01
<b>Total</b>	<b>£3.81</b>

2005-2006

Your payment reference number: [REDACTED]

Date 7 MAR 2005

Mr A Rosindell

Property charge relates to if different

Your property is in Council Tax band [REDACTED] The 2005/2006 tax for this band is £1340.35  
,an increase of 2.7% on the previous year

The tax comprises: [REDACTED] £1029.15 (an increase of 1.9% on last year)  
£311.20 (an increase of 5.5% on last year)

Council Tax for period 1 APR 05 to 31 MAR 06 £1340.35

AMOUNT PAYABLE FOR 2005/2006 £1340.35



Your account and bill number

MR A ROSINDELL

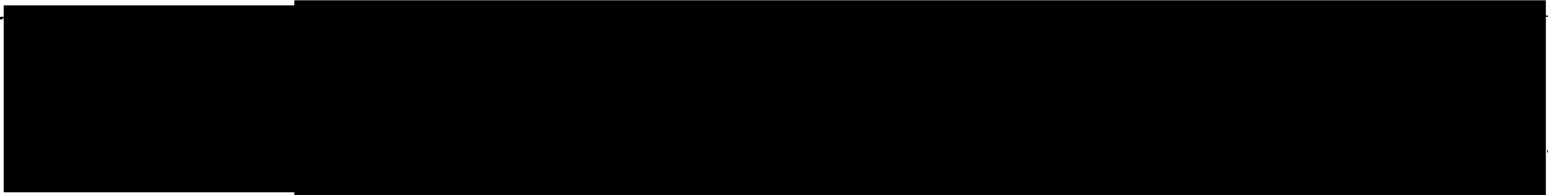
Date  
26 January 2005

# BT Together Option 1

Bill for

**Total now due**

**£ 51.04**



21 03 05

2 10:00 AM  
10:00 AM



1 001 008.9  
16:47



*£10.00*

**With Compliments**