



Member's claim form

05/06 ✓

About filling in this form

- For details of costs you can claim for, see *Green Book* section 1.1
- If you have any doubt about whether you can claim for a cost please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

ANDREW ROSINDELL M.P.

Constituency

ROMFORD

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

Period of claim

from 1 / 1 / 2006 to 31 / 3 / 2006

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 3,911 - 49 p ✓ - 3 months X £1,303.85

Food

£ 1,000 : 00 p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 4,911 + 49 p

Please Pay £4498.70 ✓

**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

25 May 2006

**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



Additional Costs Allowance

ACA2

Member's

11 JAN 2006

About filling in this form

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

Your details

Name in CAPITAL LETTERS

ANDREW ROSINDELL M.P.

Constituency

ROMFORD

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

Period of claim

from 1st September 2005 to 31st December 2005

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 6,519 : 00 p

Food

£ 1,600 : 00 p

Utilities

£ 37 : 21 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 75 : 05 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 835 : 93 p

please specify

Ground Rent

Other

£ 16 : 47 p

please specify

Batteries

Other

£ 173 : 38 p

please specify

Framing

Total

£ 9,257 : 04 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

4th January 2006

**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

[Redacted]

[Redacted]

10 November 2005

# Electricity bill

Thank you for being part of our  
Payment Plan scheme.

MR ANDREW ROSENDALE

This bill	
Account balance	£21.05 cr
Electricity charges	£37.21
VAT @ 5%	£1.87
<b>Total</b>	<b>£18.03</b>

[Large redacted block]

[Redacted]

Your account number

[REDACTED]

MR A ROSINDELL

[REDACTED]

[REDACTED]

[REDACTED]

Date

25 October 2005

[REDACTED]

[REDACTED]

Bill for

[REDACTED]

**Total now due**

**£ 75.05**

[REDACTED]

*This amount will be debited from your bank or building society account on or after 8 November 05.*

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

## APPLICATION FOR PAYMENT

Mr Andrew Rosindell

[REDACTED]

[REDACTED]

Reference: [REDACTED]

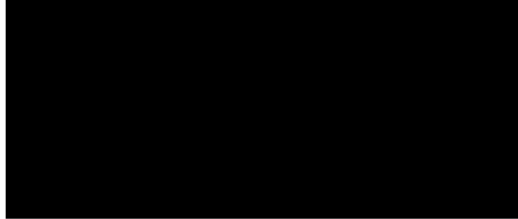
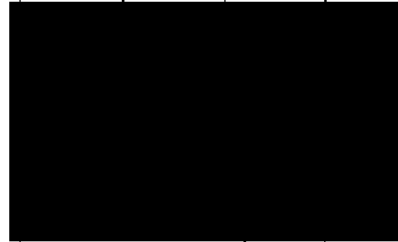
Location: [REDACTED]

Date: 17/11/2005

Due Date	Description	From	To	Charges	Payments	Balance
01/12/2005	Ground Rent Six Monthly in Advance	01/12/2005	31/05/2006	100.00		100.00
01/12/2005	S/C On Accnt-Six Monthly in Advance	01/12/2005	31/05/2006	735.93		835.93
<b>Total Due £</b>						<b>835.93</b>

[REDACTED]

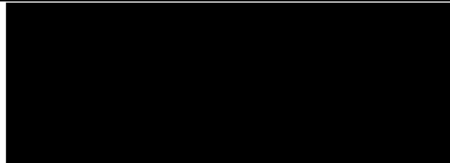
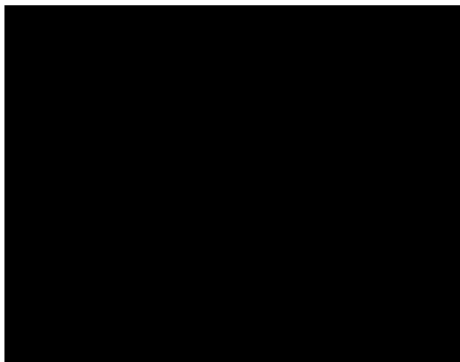
DAY	MONTH	YEAR
10	12	05
DEPT.	SALES No.	INITIALS



TOTAL		
E		75.00

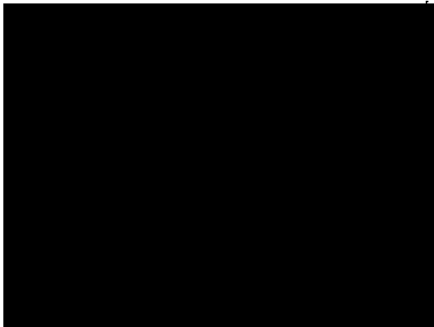
SALES VOUCHER

\*\* CUSTOMER COPY \*\*



TOTAL SALE

£16.47 ~~£39.35~~  
batteries.



SALE

Total £98.38

Verified by PIN





Additional Costs Al

# Member's claim form

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.

## Your details

Name in CAPITAL LETTERS

ANDREW ROSNDELL M.P.

Constituency

ROMFORD

## 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 6 / May / 2005

to August 2005

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 5,215 : 32 p

(interest only) or rent

Food

£ 1,600 : 00 p ✓

Utilities

£ 69 : 28 p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 136 : 65 p ✓

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 295 : 70 p ✓

Other

£ 835 : 93 p ✓

▶ please specify

Ground

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 8,453 : 08 p

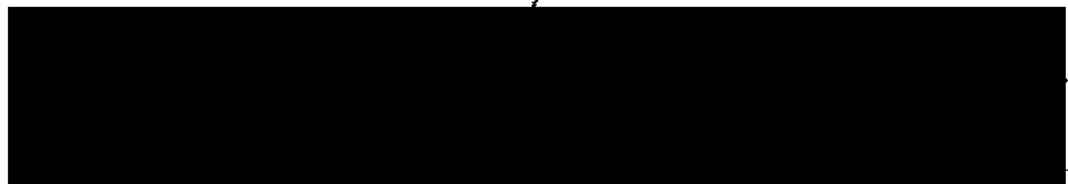
Pay 2788.26



Continued on page 2

**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

17 August 2005



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

12 May 2005

## Electricity bill

Thank you for being part of our  
Payment Plan scheme.

MR ANDREW ROSENDALE

### This bill

Account balance	£39.81	cl
Electricity charges	£31.58	
VAT @ 5%	£1.58	
<b>Total</b>	<b>£6.65</b>	<b>c</b>

Page 2 of 2

12 August 2005

## Electricity bill

Thank you for being part of our  
Payment Plan scheme.

MR ANDREW ROSENDALE

### This bill

Account balance	£33.65 cr
Electricity charges	£37.70
VAT @ 5%	£1.90
<b>Total</b>	<b>£5.95</b>



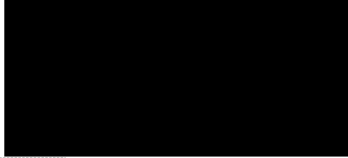
Your account and bill number



MR A ROSINDELL



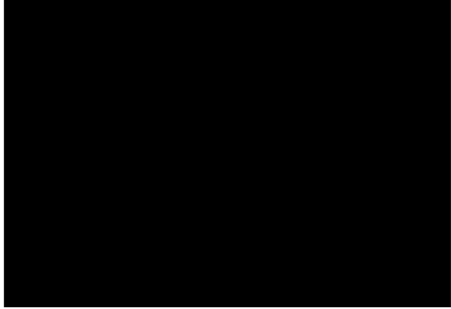
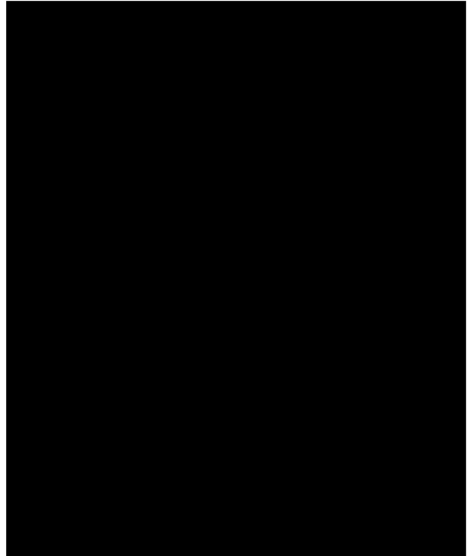
Date  
26 April 2005

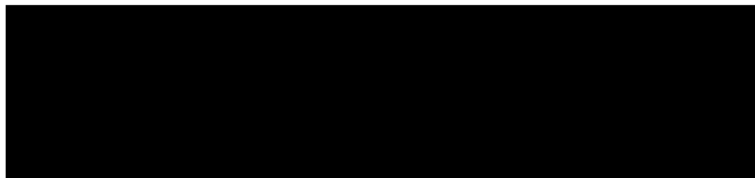


Bill for

**Total now due** **£ 39.95**

*Please make sure we receive the total now due by  
7 May 2005 .*





Your account and bill number



MR A ROSINDELL



Date

26 July 2005

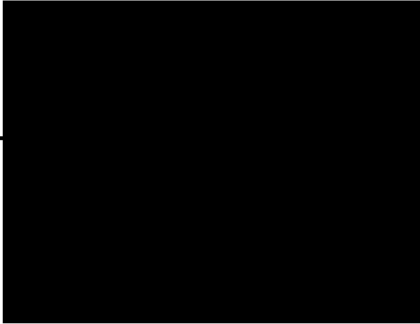
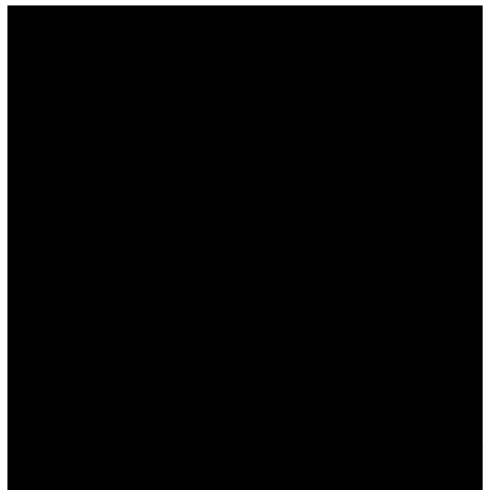


Bill for

**Total now due**

**£ 96.70**

*Please make sure we receive payment for the latest charges by 6 August 2005*



Mr A Rosindell

**STATEMENT**

Page 1 of 1

Statement Date

18th May 2005

Account No: (Please quote)

Date	Description	Amount Paid	Balance
	Balance outstanding from last statement dated 13 Dec 2004		139.10
13 Jan 2005	Direct Debit Payment - Thank You	27.82cr	111.28
14 Feb 2005	Direct Debit Payment - Thank You	27.82cr	83.46
14 Mar 2005	Direct Debit Payment - Thank You	27.82cr	55.64
13 Apr 2005	Direct Debit Payment - Thank You	27.82cr	27.82
13 May 2005	Direct Debit Payment - Thank You	27.82cr	0.00
17 May 2005	NIG Choice Renewal Premium E14/CK083926B	260.38	260.38
17 May 2005	NIG Choice Annual Interest Charged E14/CK083926B	35.52	295.90
17 May 2005	NIG Choice Deposit Paid E14/CK083926B	0.00	295.90
<b>Present Balance</b>			<b>295.90</b>

*We will collect £26.90, on the 13th of each month, with effect from July 2005.*

APPLICATION FOR PAYMENT

LESSEER/OWNER

[Redacted] (K) (S) (M) (L)



[Redacted]

[Redacted]

PROPERTY

[Redacted]

[Redacted]

REFERENCE NUMBER

[Redacted]

[Redacted]

[Redacted]

[Redacted] T

Issue date 14/06/05

Due Date	Detail	Amount due
01/06/05	Ground Rent Six Monthly in Advance For period 01/06/2005 to 30/11/2005 ✓	100.00
01/06/05	S/C On Accont-Six Monthly in Advance For period 01/06/2005 to 30/11/2005 ✓	735.93

[Redacted]

AMOUNT DUE	835.93