



Member's claim form

12 APR 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.

Your details

Name in CAPITAL LETTERS

ANDREW ROSINDELL M.P.

Constituency

ROMFORD

Office use only

Cost/Car 2

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 January 2007 to March 2007

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 3,911 : 49 p = 3 months X £1,303.83

Food

£ 1,200 : 00 p = 3 months X £ 400.00

Utilities

£ 70 : 27 p - Electricity Charges

Council Tax/Rates

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

Other

£ : p

Other

£ : p

Total

£ 6,181 : 76 p

£ 5,181.76

Please pay

£ 2841.05

Details of second home *if applicable*

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

[Redacted address information]

Declaration

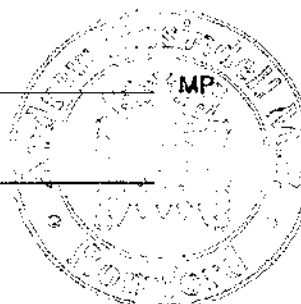
I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature

[Redacted signature]

Date

4 April 2007

**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

Account number

[REDACTED]

Page 2 of 3

8 February 2007

Electricity bill

Thank you for being part of our
Payment Plan scheme.

MR ANDREW ROSENDALE

[REDACTED]

[REDACTED]

[REDACTED]

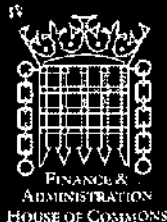
This bill

[REDACTED]

Total

£49.84

[REDACTED]



Additional Costs Allowance

Member's claim form

ACA2 MEMBERS BUDGETS - 4 JAN 2007 RECEIVED of 2

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Your details

Name in CAPITAL LETTERS

ANDREW ROBINDELL M.P.

Constituency

ROMFORD

Office use only

Cost/Cat 2

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 August 2006 to December 2006

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (Interest only) or rent

£ 6,519 : 15 p = 5 months X £1,303.83

Food

£ 2,000 : 00 p = 5 months X £ 400.00

Utilities

£ 75 : 48 p - Electricity Charges

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 56 : 67 p - BT

Cleaning

£ 25 : 00 p

Service/maintenance

£ 846 : 14 p

Repairs/insurance/security

£ : p

Other

£ : p please specify

Other

£ : p please specify

Other

£ : p please specify

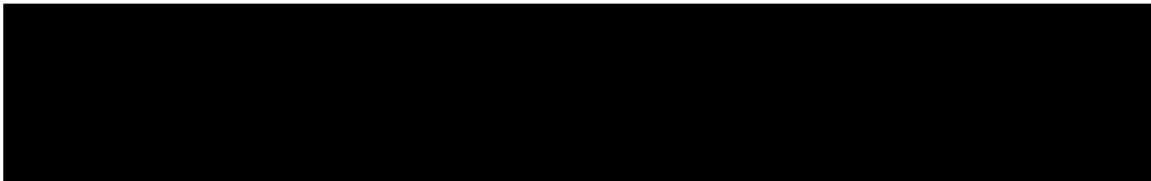
Total

£ 9,522 ÷ 44 p

continued on page 2

Details of second home *if applicable*

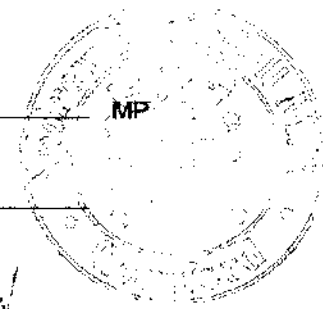
Address of second home
for Additional Costs Allowance



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



Date

2nd January 2007.

Data protection

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

Account number

Page 2 of 3

27 October 2006

Electricity bill

MR ANDREW ROSENDALE

Total

£29.45

Account number

Page 2 of 3

16 August 2006

Electricity bill

MR ANDREW ROSENDALE

Total

£46.03

Your account number

Bill number

Date
24 October 2006

MR A ROSINDELL

Bill for

Total now due

£ 56.67



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Your details

Name in CAPITAL LETTERS

ANDREW ROSINDELL M.P.

Constituency

ROMFORD

Office use only

Costs/Cat 2

Claim details

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- 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 1 / 4 / 2006 to 8 / 8 / 2006 X 4

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 5,215 : 32 p - 4 months X £1,303.83

Food

£ 1,600 : 00 p = 4 months X £400.00

Utilities

£ 81 : 97 p - Electricity Charges

Council Tax/Rates

£ 1,460 : 05 p ✓

Telephone and telecommunications

£ 199 : 65 p ✓

Cleaning

£ 25 : 00 p ✓

Service/maintenance

£ 846 : 14 p ✓

Repairs/insurance/security

£ 186 : 88

Other

£ 402 : 74 p ▶ please specify General Groceries

Other

£ 131 : 50 p ▶ please specify T.V. License

Other

£ : p ▶ please specify

Total

£ 10,149 : 25 p 29,746.51

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]

MP

Date

7 August 2006

**Data protection**

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

Account number

Page 2 of 2

16 May 2006 ✓

Electricity bill

MR ANDREW ROSENDALE

Total ✓ £46.75

Account number

Page 3 of 3

13 February 2006

✓

Electricity bill

Your Payment Review

The enclosed review letter gives you an update on your payment plan.

MR ANDREW ROSENDALE

This bill

Total

£35.22

✓

Your payment reference number: [REDACTED]

Date 7 MAR 2006

Mr Andrew R Rosindell

[REDACTED]

Council Tax for period 1 APR 06 to 31 MAR 07

£1381.78

AMOUNT PAYABLE FOR 2006/2007

£1381.78 ✓

Your account number

MR A ROSINDELL

Bill number

Date
25 July 2006

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

Total now due £ 109.55

Your account number

Bill number

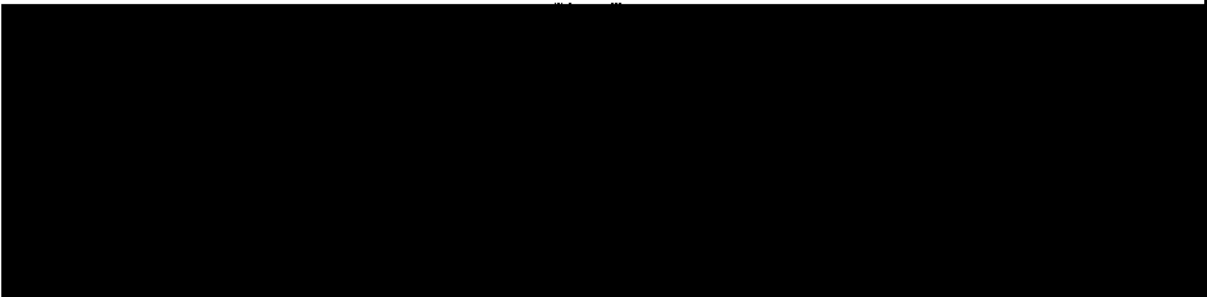
Date
25 April 2006

MR A ROSINDELL

Total now due

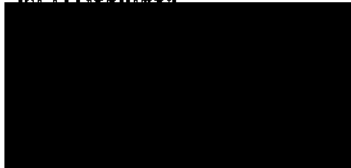
£ 90.10

This amount will be debited from your bank or building society account on or after 9 May 06.




APPLICATION FOR PAYMENT

Mr A Rosindell



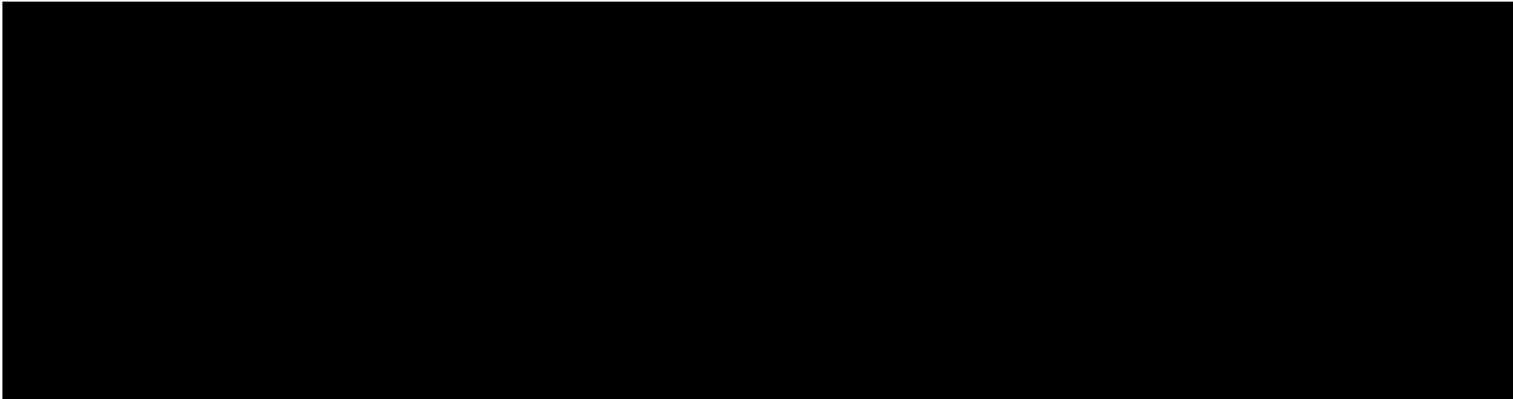
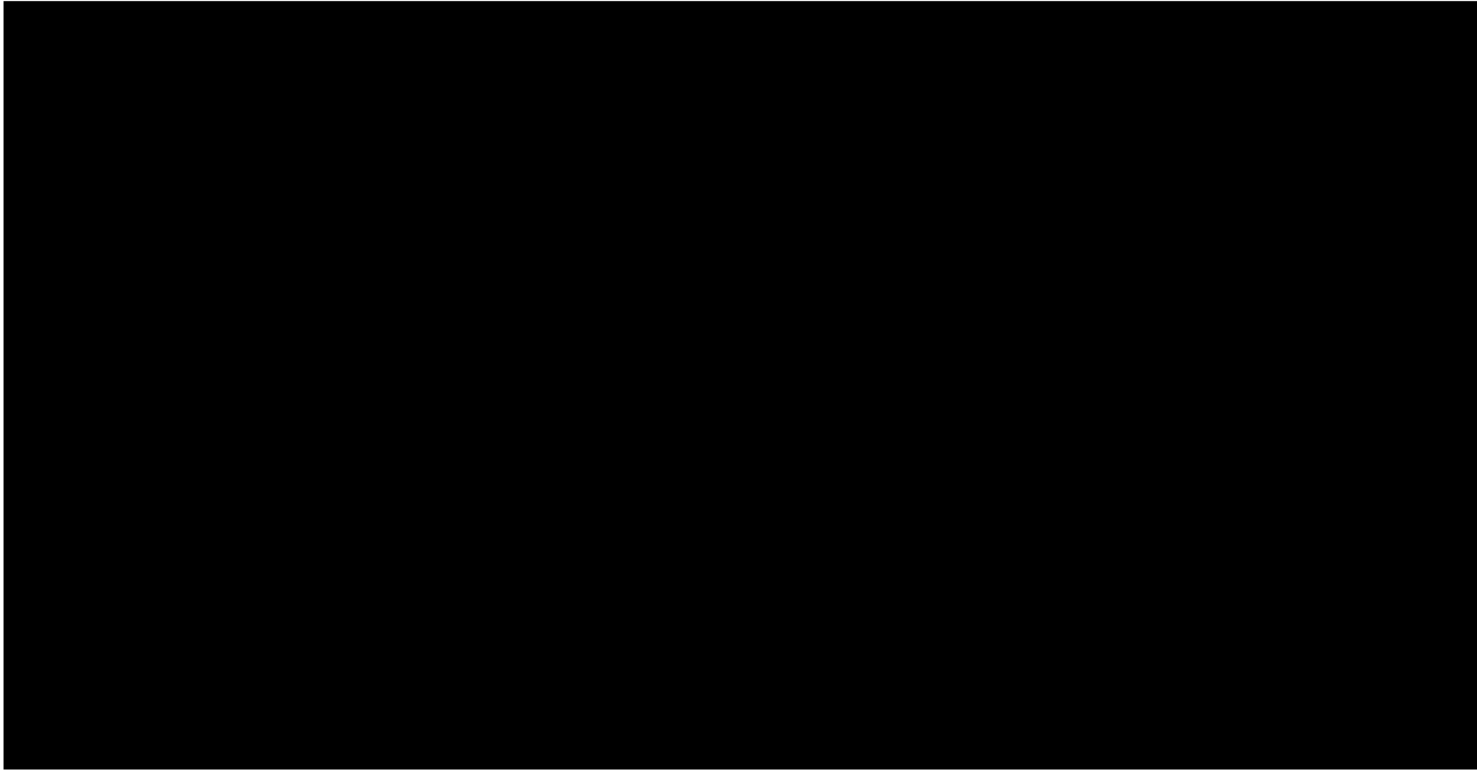
Property Manager 

Cheques should be made payable to 
and posted to the above address

Reference: 
Location: 

Date: 08/08/2006

Due Date	Description	From	To	Charges	Payments	Balance
						Total Due £ 846.14



Home Insurance Renewal

Your Details

Policy number: [REDACTED]

Insured name: Mr A Rosindell

Period of cover: [REDACTED]

Insurance cover: [REDACTED]

Payment by: [REDACTED]

19th April 2006 ✓

Mr A Rosindell

[REDACTED] ✓

Dear Mr Rosindell

[REDACTED]

Total Premium Payable

£186.88

Advanced Notice

Mr A Rosindell



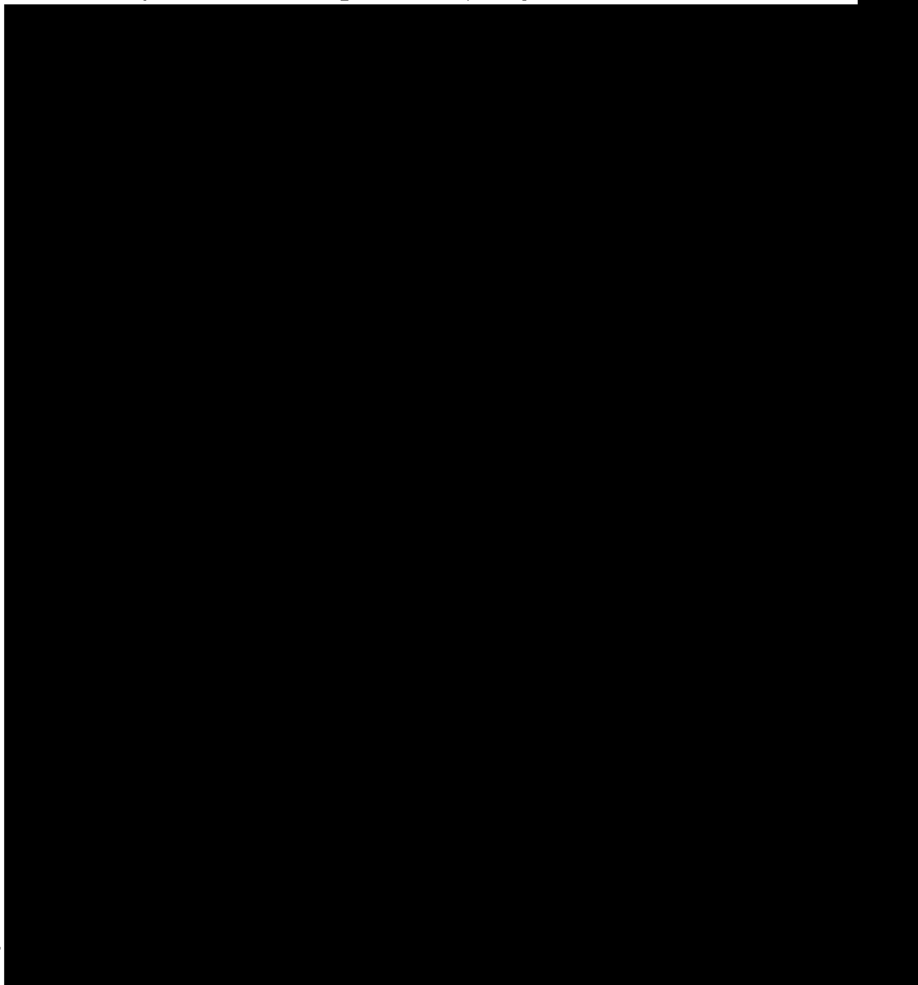
7 July 2006



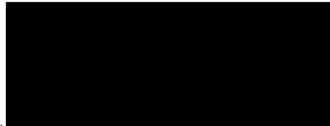
Dear Mr Rosindell,

Thank you for continuing to pay by yearly Direct Debit.

£131.50



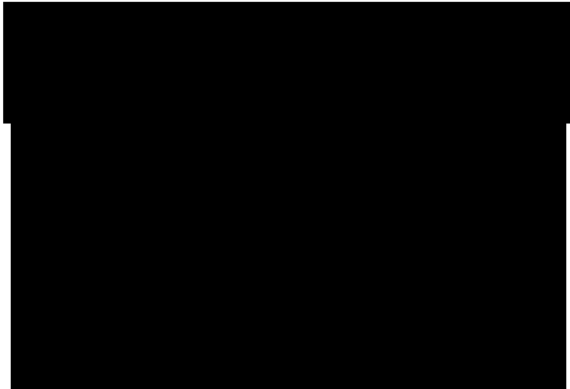
* RIBENA 1/2L	£2.69
FARLEYS RUSKS	£1.59
SEMI SKIMMED MILK	£1.00
JS DUTCH CRPBKS	£0.58
MULLER VITALITY	£1.69
TOMATOES	
0.265 kg @ £1.19/ kg	£0.32
SHREDDIES 500G	£1.64
CORNFLAKES 500G	£1.00
JS MLBA TOAST	£0.55
SPECIAL K	£2.58
SPECIAL K	£2.58
*** MULTIBUY ***	-£1.88
JS HOT CROSS BUN	£0.79
BIO DIET STRAWB	£0.94
* LYNX BODYSPRAY	£2.19
* MCLEANS PUMP	£1.89
* LYNX BODYSPRAY	£2.19
BIDPOT YOGHURT	£0.94
* LIQ RIM POLAR SKY	£1.33
BOURSIN GRIC/HRB	£1.88
BIDPOT YOGHURT	£0.94
PEANUT BUTTER	£1.25
COLESLAW SMALL	£0.35
LUX POTATO SALAD	£1.29
23 BALANCE DUE	£30.32



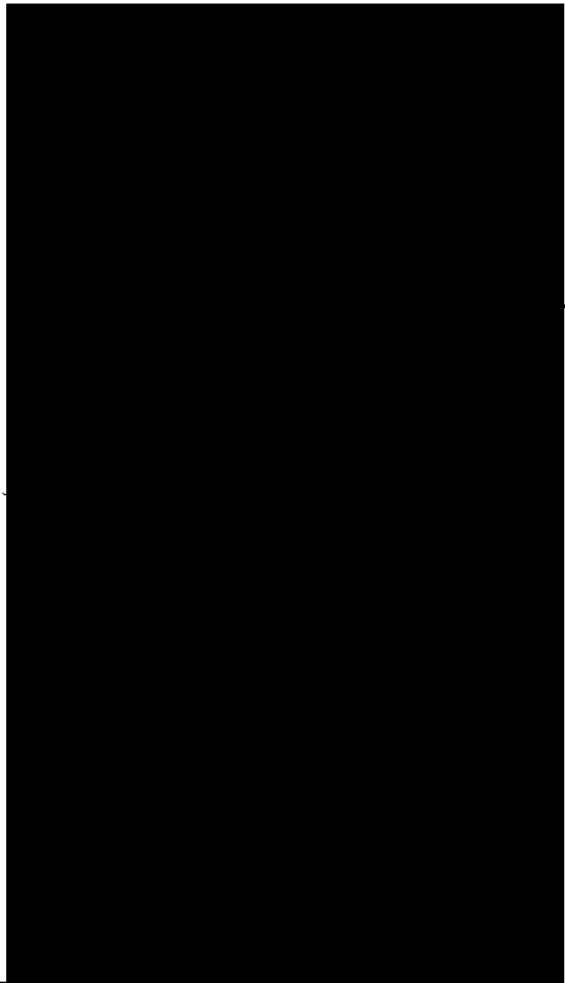
FRESH MILK £0.99 A
SOFT CHEESE £1.19 A
H/L YOGURT £0.29 A
CHOC DESSERT £0.79 A

TOTAL £2.49
CASH £10.00
CHANGE DUE £7.51

VAT RECEIPT SUMMARY
Rate NET VAT
A 0% VAT £2.49 £0.00



SALE TOTAL: £15.87





Customer Copy



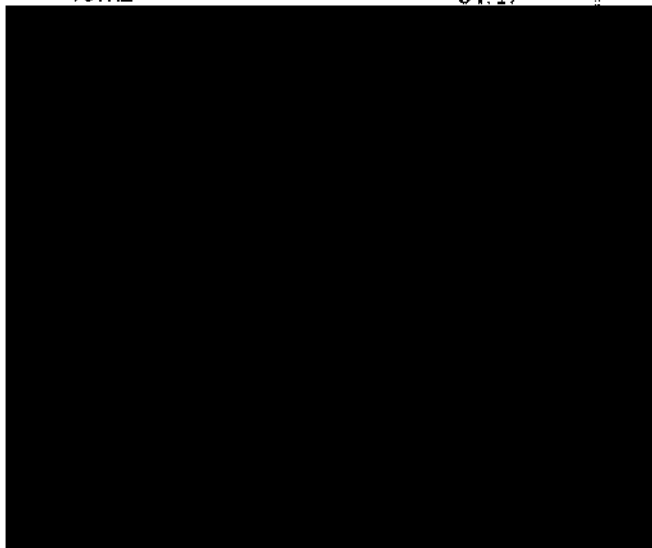
Purchase : £13.73



Sign:

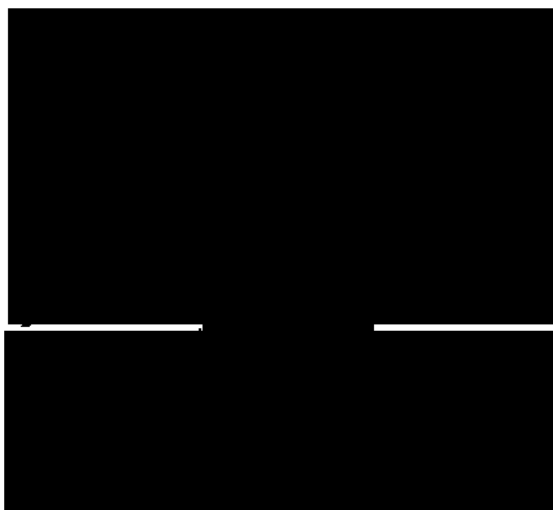


		£
DIET COKE	*	3.19
YOGURT DRINKS		1.85
SHREDDIES		2.30
COLA CANS	*	6.95
BARLEY WATER	*	1.49
BODYSPRAY	*	2.14
BODYSPRAY	*	2.14
FRESH MILK		1.62
RAZORS	*	2.77
MENS BODYSPRAY	*	2.14
TOOTHPASTE	*	2.89
MENS BODYSPRAY	*	2.14
HAIR GEL	*	2.99
RAZORS	*	3.09
HAIR GEL	*	2.99
RAZORS	*	3.09
W/UP LIQUID	*	0.78
D/EGBERTS COFF		2.18
FRESH MILK		1.11
RAZORS	*	2.77
TOOTHPASTE	*	2.89
RAZORS	*	3.09
RAZORS	*	3.09
ONKEN YOG 500G		0.94
ANDREX T/TISS	*	1.83
RIBENA	*	1.71
TOTAL		64.17

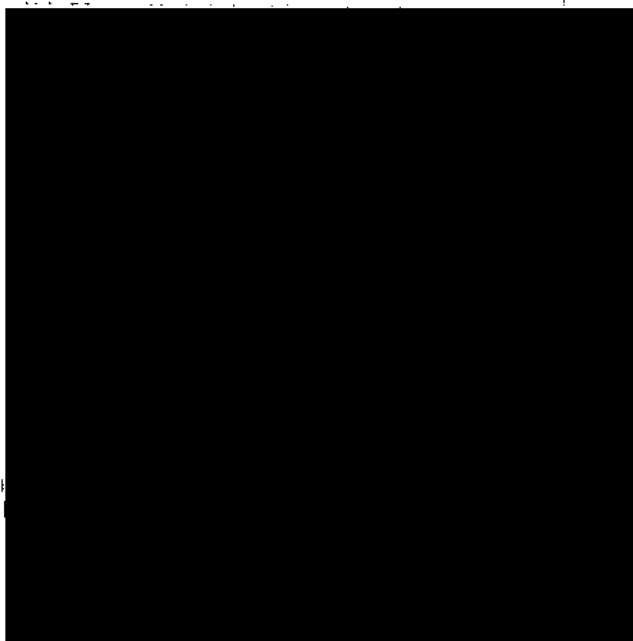


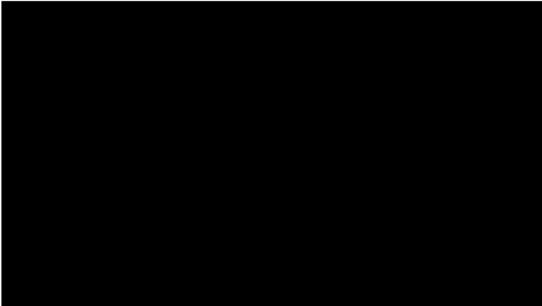


ONKEN YOG 500G		0.94
ONKEN YOG 500G		0.94
MOUTHWASH	*	3.27
YOGURT DRINKS		1.02
ONKEN MOUSSE		0.44
ONKEN MOUSSE		0.44
BOURETN		1.88
CORNFLAKES		1.25
EDWSPRAY	*	2.14
BOOYSPRAY	*	2.14
RAZORS	*	3.70
RAZORS	*	2.77
CRISPBREAD		1.12
CRACKERS		0.49
FRESH MILK		
2 @	£1.10	2.20
SUB-TOTAL		24.96

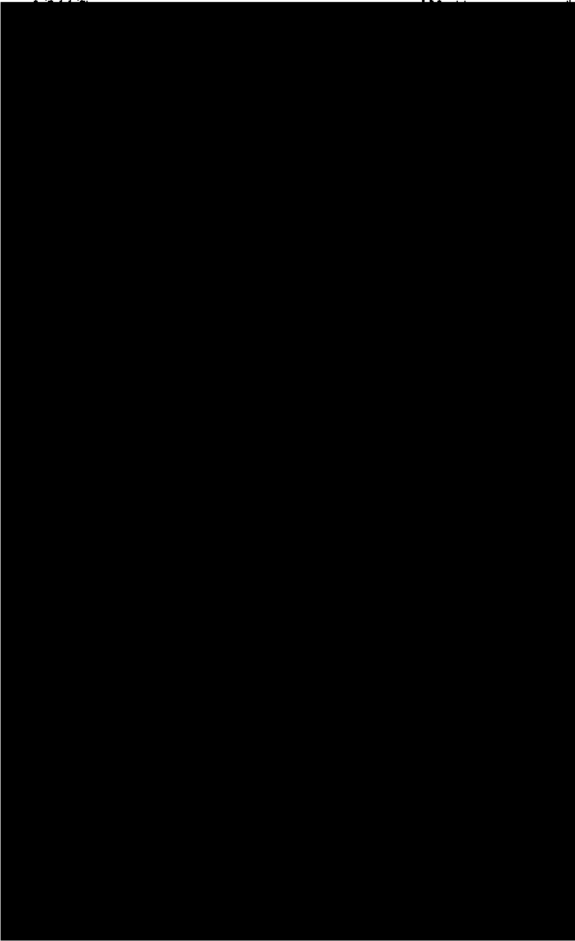


GOODS: £54.61
CARD TOTAL: £54.61

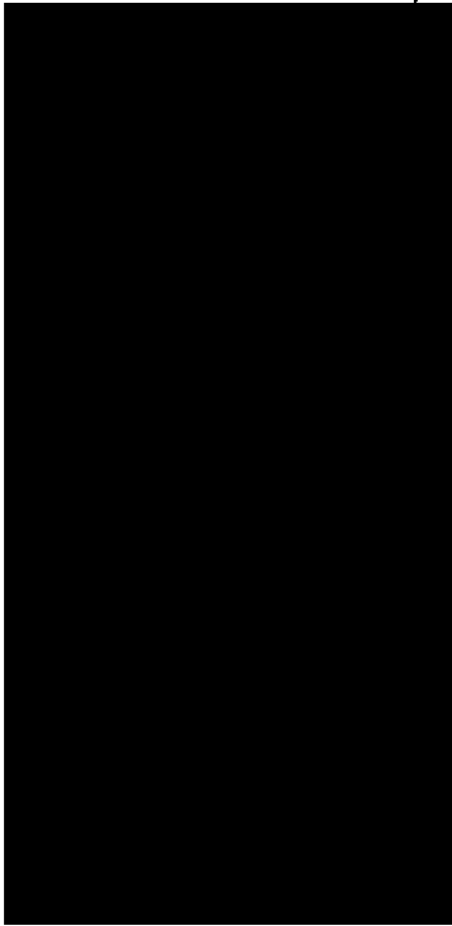


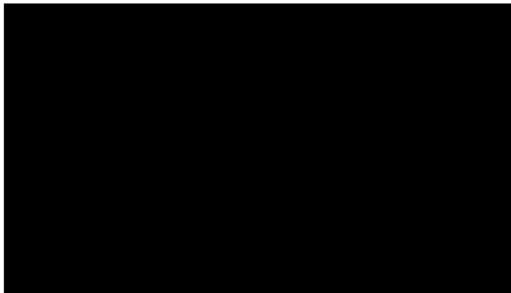


	\$
YOGURT DRINKS	1.71
ONKEN YOG 500G	0.96
ONKEN YOG 500G	0.99
WALKERS CRISPS *	1.00
HAZORS *	1.00
HAZORS *	1.00
CREAM ECLAIR	0.00
BOURDIN	1.00
TOTAL	10.06




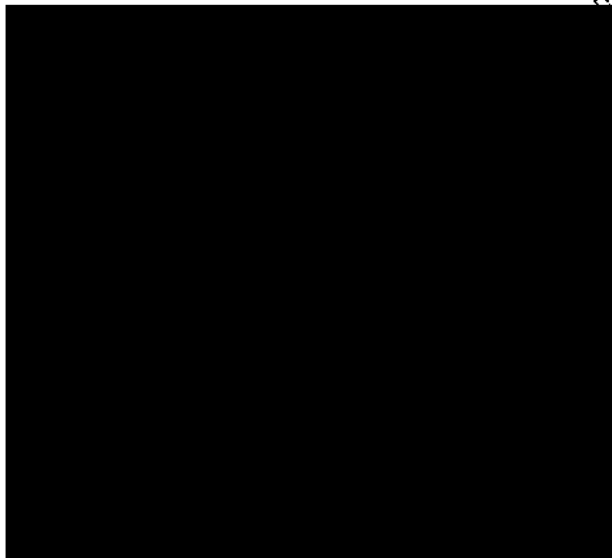
SALE	£47.78
Goods	



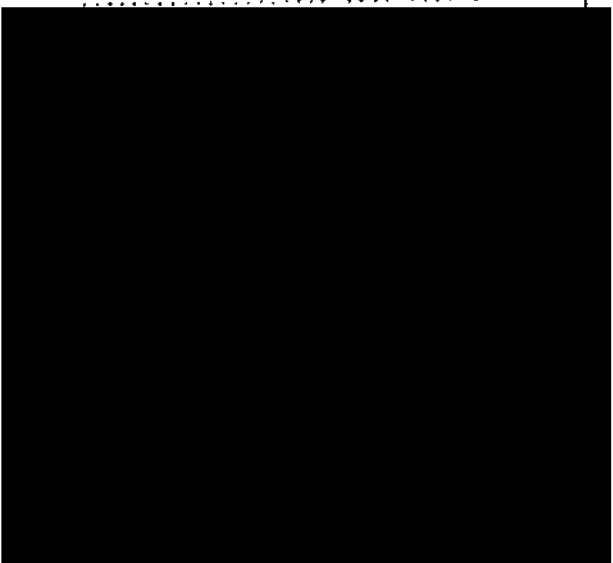


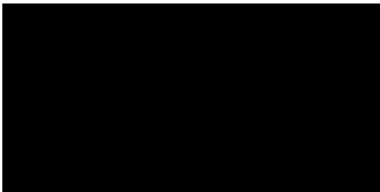
SALES RECEIPT

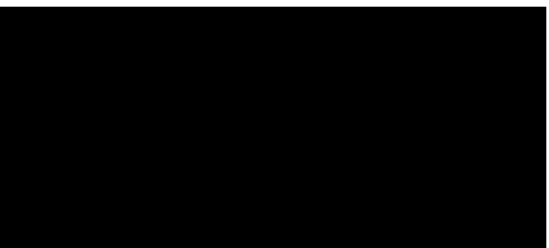
COFF. 5/16 CAN SPE	01.50
	
TOTAL	01.50
CASH	01.00
CHANGE	00.50



GOODS-SEE RECEIPT: £26.09
 TOTAL AMOUNT: £26.09



		
APPLE SLICES		0.75
PEACHES		0.09
BEANS/SAUSAGES		0.79
PEACHES		0.09
PEACHES		0.09
PEACHES		0.09
HNZ BIG SOUP		
5 @	£0.70	3.50
HEINZ SOUP		0.59
HNZ BIG SOUP		
5 @	£0.70	3.50
TOMATO SOUP		0.19
MAKIN YOG SOOG		0.91
BEANS SAUSAGES		0.79
HNZ BIG SOUP		0.70
BEANS SAUSAGES		0.79
HNZ BIG SOUP		
5 @	£0.70	4.20
MAKIN YOG		0.70
MAKIN YOG *		0.82
MAKIN YOG *		2.34
CHEESE MELTS		0.72
MAKIN YOG		1.19
MAKIN YOG		1.68
MAKIN YOG		0.54
MAKIN YOG		1.63
MAKIN YOG		0.59
MAKIN YOG		0.94
MAKIN YOG		3.49
MILK		1.16
MAKIN YOG *		1.97
MAKIN YOG *		2.09
MAKIN YOG		0.70
MAKIN YOG		0.09
MAKIN YOG		0.70
TOTAL		39.15

		
* BITTER LEMON		£0.86
JS HALF FAT MILK		£1.16
pave walnut bread		£1.19
TAGLIATELLE		£1.99
JS BCN&LEEK PSTA		£1.99
SS RSRV GRUYERE		£2.10
LUXURY COLESLAW		£0.90
LURPAK BUTTER		£1.05
8 BALANCE DUE		£11.24
CASH		£11.50
CHANGE		£0.26

