



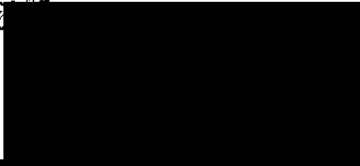
Additional Costs Allowance



ACA2

22 NOV 2006

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 TYRRE

Constituency

CHICHESTER

Office



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 1. 19 115 to 28 12 106 x5

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ : 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



10,975 : 98

continued on page 2

Details of second home *if applicable*

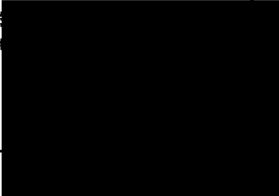
Address of second home
for Additional Costs Allowance



Declaration

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

Signature



MP

Date

20.3.06

Data protection

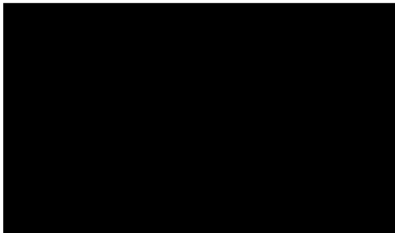
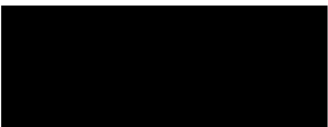
The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information 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

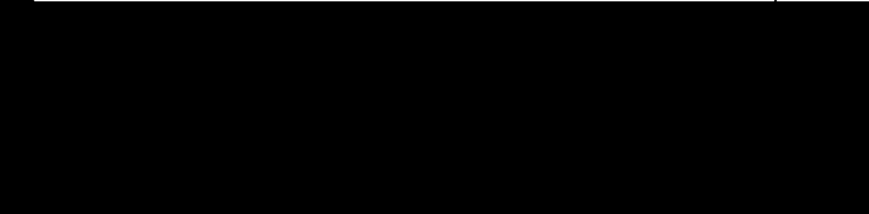


MR TYRIE

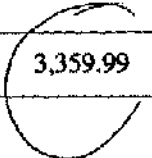


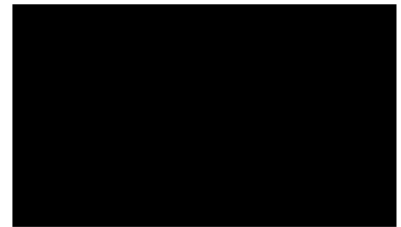
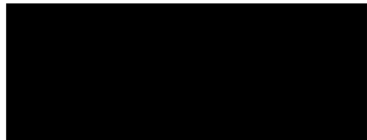
VAT Reg No:  TAX POINT DATE 18-01-2006
 DATE OF ISSUE 18-01-2006

PROPERTY		CODE	
Rent Period	01-01-2006 to 30-06-2006		
Date Due	01-01-2006	Invoice	
Description	Amount	VAT	Item Total
Communal Service Charge	1,830.13		1,830.13
Service Charge 	1,529.86		1,529.86
	3,359.99		3,359.99

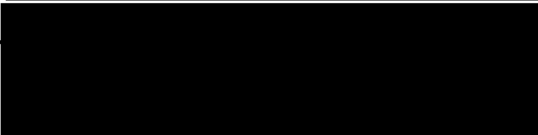


ant.





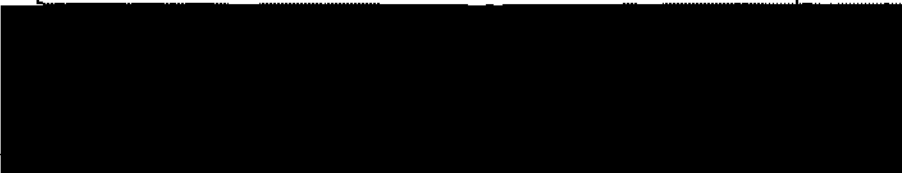
MR TYRIE



VAT Reg No:

TAX POINT DATE 18-01-2006
DATE OF ISSUE 18-01-2006

PROPERTY	[REDACTED]	CODE	[REDACTED]
Rent Period	01-01-2006 to 30-06-2006		
Date Due	01-01-2006	Invoice	[REDACTED]
Description	Amount	VAT	Item Total
Block Surcharge - [REDACTED]	1,050.96		1,050.96
	1,050.96		1,050.96



nt.

1,050.96

MR TYRIE

VAT Reg No:

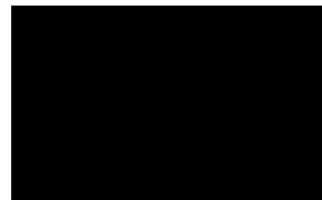
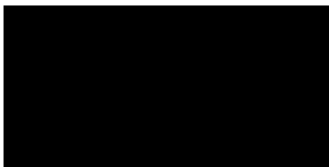
TAX POINT DATE
DATE OF ISSUE

13-01-2006
13-01-2006

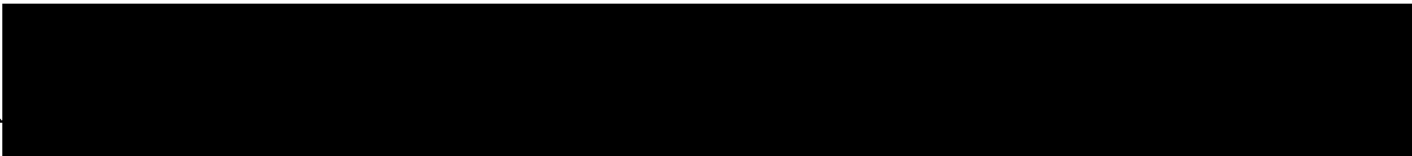
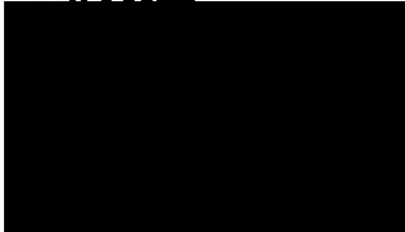
PROPERTY Rent Period	to	CODE	
Date Due	01-01-2006	Invoice	
Description	Amount	VAT	Item Total
Service Charges	704.00		704.00
	704.00		704.00

*£828.31
pd 9.2.06*

£793.00



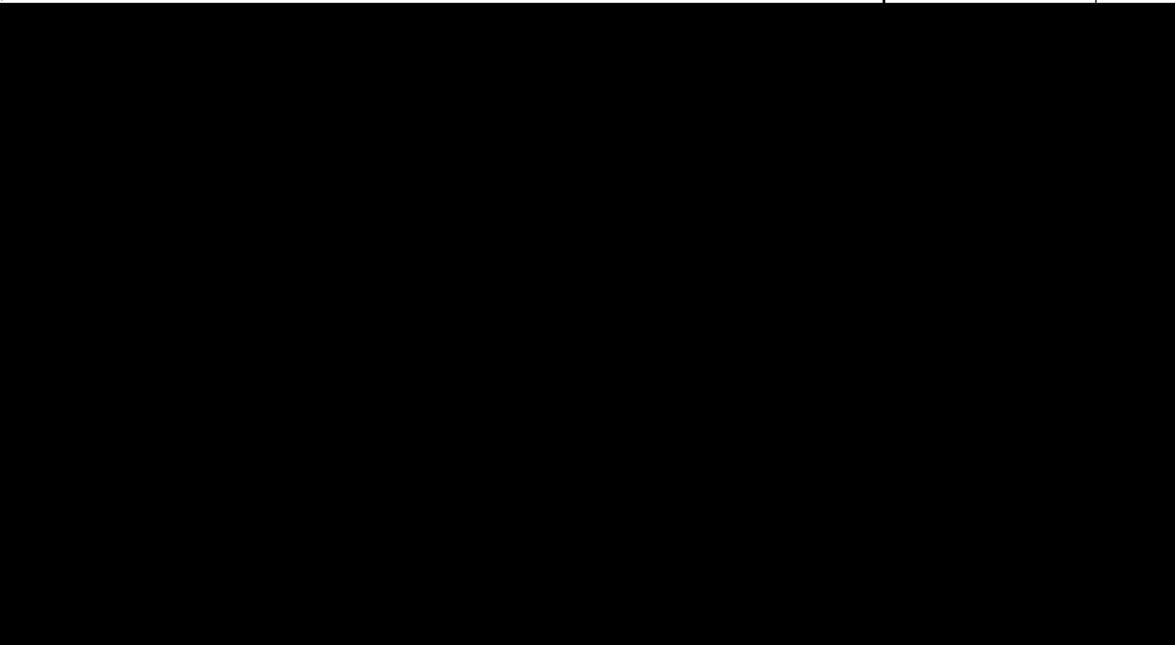
MR TYRRE



VAT Reg No:

TAX POINT DATE 16-01-2006
DATE OF ISSUE 16-01-2006

PROPERTY Rent Period		to	CODE	
Date Due	01-01-2006		Invoice	
Description	Amount	VAT	Item Total	
Service Charges	89.00		89.00	
	89.00		89.00	





Additional Costs Allowance

ACA2

Member's claim form

07/10/20

About filling in this form

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

Constituency

CHICHESTER

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 1 / 3 / 05 to 31 / 3 / 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (Interest only) or rent

£ : p

Food

£ : 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

[Redacted]

Pay £1474.29

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 at my second home or main home for the purpose of performing my duties.

Signature

MP

Date

8.5.06

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



Additional Costs Allowance

13 SEP 2005
ACAZ

Member's claim form

09 SEP 2005

Page 1 of 2

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 TYRRE

Constituency

CHICHESTER

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.

Please list

Please attach

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

Period of claim

from 1 / 1

to 31 / 08 / 05 x5

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ : 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

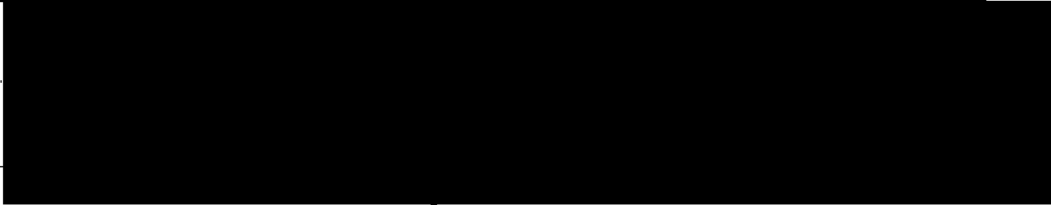
Total

pay
£ 9183.73

continued on page 2

Details of second home *if applicable*

Address of second home
for Additional Costs Allowance

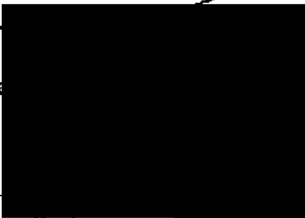


Declaration

I confirm that I am staying at this address, exclusively and necessarily to enable me to stay at my main home for the purpose of performing my duties as a Member of Parliament.

Signature

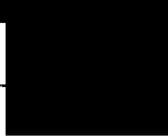
X



MP

Date

8.9/05



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

ACCOUNT STATEMENT

Customer Account Number	[REDACTED]
Delivery Point Number	[REDACTED]
Statement Date	02nd April 2005
Statement Number	[REDACTED]
General Enquiries	[REDACTED]

ANDREW TYRIE MP

NC

Date	Reference	Details	Quantity	Unit Price	Value (£)	Vat (%)	Vat (£)	Amount Payable(£)
12/01/05		Balance from last statement						262.07
31/03/05	[REDACTED]	Payment Received - thank you						262.06cr
		Invoice: Reading 13/12/04 to 03/03/05						
		Present Previous Units						
		[REDACTED] 84 Cubic Feet						
		Total Gas used = 84 X 10.3400	888.56ltr	29.35p	254.92	5.0	12.74	267.66
		Standing Charge	80days	16.43p	13.14	5.0	0.66	13.80
		Average Daily Consumption	10.86ltr					
AMOUNT NOW DUE FOR PAYMENT								281.47

ACCOUNT STATEMENT

Page 1 of 1

Customer Account Number	[REDACTED]
Delivery Point Number	[REDACTED]
Statement Date	02nd July 2005
Statement Number	[REDACTED]
General Enquiries	[REDACTED]

ANDREW WIRBIE
HOUSE: REC COMMONS
LONDON
SW1A 0AA

Date	Reference	Details	Quantity	Unit Price	Value (£)	Vat (%)	Vat (£)	Amount Payable(£)
		Balance from last statement						281.48
19/04/05	[REDACTED]	Payment Received - thank you						281.47cr
30/06/05	[REDACTED]	Invoice: Reading 03/03/05 to 15/06/05						
		Present Previous Units						
		[REDACTED] 62 Cubic Feet						
		Total Gas used = 62 X 10.3400	641.08ltr	29.35p	188.16	5.0	9.40	197.56
		Standing Charge	104days	16.43p	17.09	5.0	0.85	17.94
		Average Daily Consumption	6.16ltr					
		[REDACTED]						

AMOUNT NOW DUE FOR PAYMENT 215.51

Council Tax Bill 2005/2006



Account No.	[REDACTED]
Property Ref.	[REDACTED]
Date of Issue	14-MAR-2005

Please quote the account number on all communications

MR A TYRIE

Property to which the Bill refers



Gross Amount Due £ 2015.36 4.5

£

2015.36
-201.54

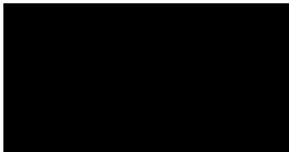
Pa 29.3.05

Total Amount Payable by you

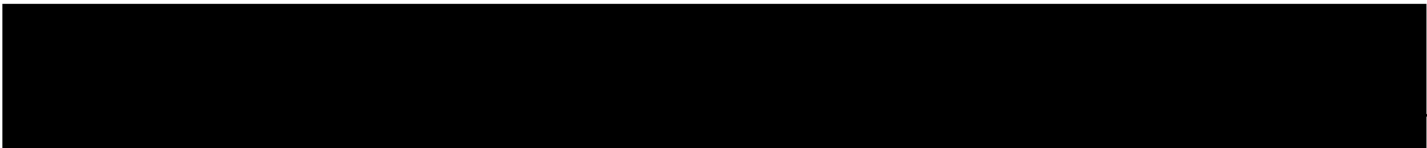
✓ 1013.82

Payment Details

£157.15 per m



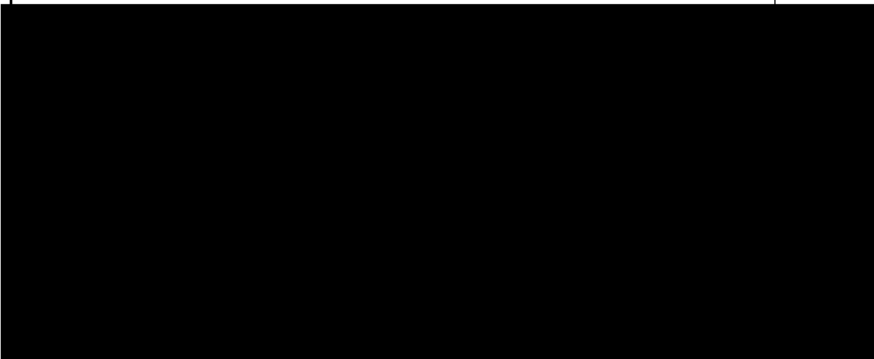
MR TYRRE

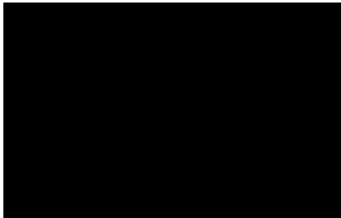
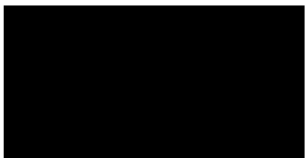


VAT Reg No:

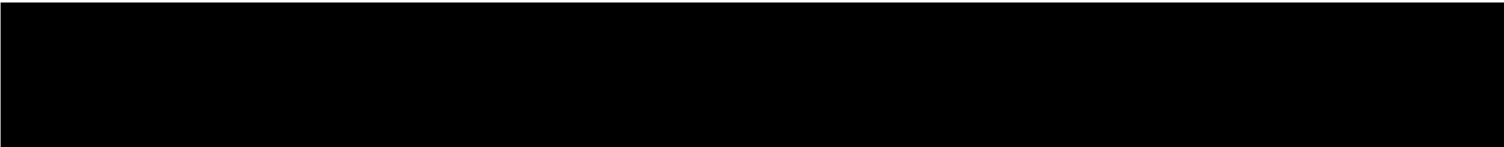
TAX POINT DATE 17-06-2005
DATE OF ISSUE 17-06-2005

PROPERTY		CODE	
Rent Period	01-07-2005 to 31-12-2005		
Date Due	01-07-2005	Invoice	
Description	Amount	VAT	Item Total
Communal Service Charge	1,649.00		1,649.00
Service Charge	1,068.00		1,068.00
		2,717.00	2,717.00





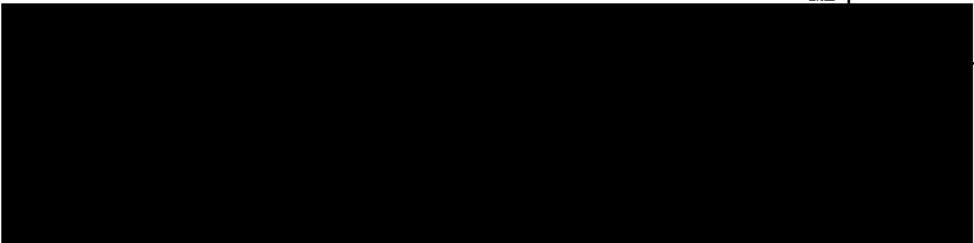
MR TYRIE



VAT Reg No:

TAX POINT DATE 17-06-2005
DATE OF ISSUE 17-06-2005

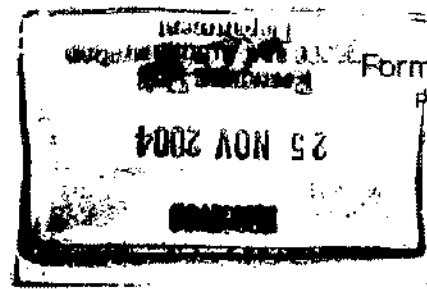
PROPERTY Rent Period		to	CODE	
Date Due	01-07-2005		Invoice	
Description	Amount	VAT	Item Total	
Service Charges	810.00		810.00	
<i>pd 1.7.05</i>				
	810.00		<i>✓</i>	810.00





Additional Costs Allowance

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 TYRIE

Constituency

CHICHESTER

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 01 / 04 / 04

to 31 / 10 / 04

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : 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

£13,738 : 26 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]

Declaration

I confirm that the information provided is true, correct, and necessary to enable me to stay at my second home for the purpose of performing my duties as a Member of Parliament.

Signature

[Redacted] MP

Date

23.11.04

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