



18 JAN 2008

AGA2

Member's claim form

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 TYRRE

Constituency

CHICHESTER

Office use only

Costs

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 / 7 / 07 to 31 / 12 / 07

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

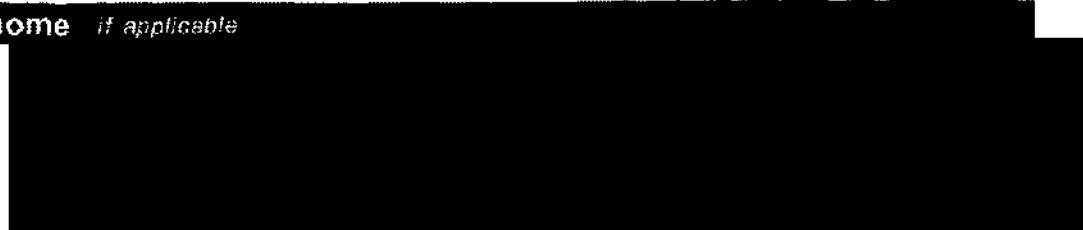
Total

£ 9760 : 53 p

continued on page 2

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

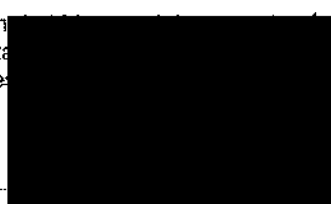
Address of second home  
for Additional Costs Allowance



**Declaration**

I confirm that I am using this property, exclusively and necessarily to enable me to state my duties or main home for the purpose of performing my duties.

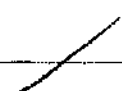
Signature



MP

Date

16.1.08



**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.

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Send your completed form to

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

Statement Date 02nd August 2007

Statement Number

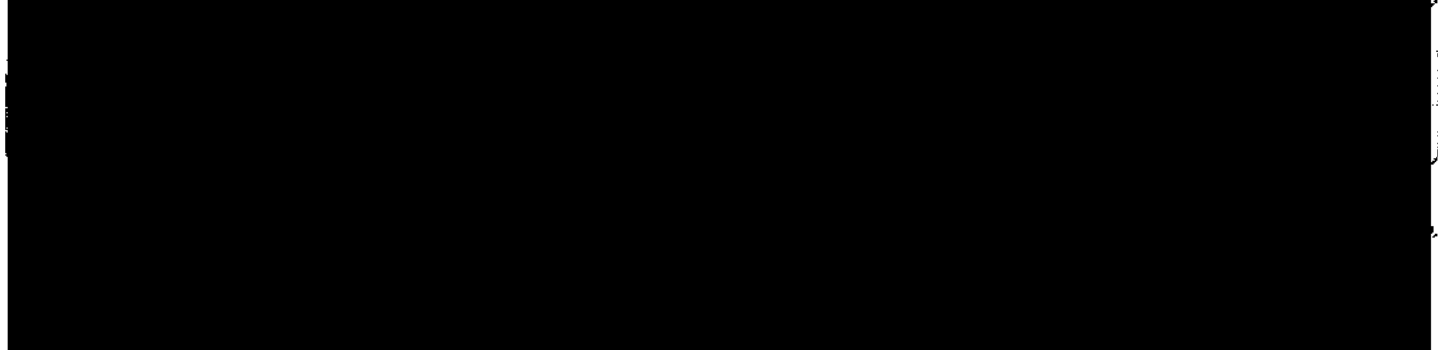
General Enquiries



ANDREW TYRIE MP



Date	Reference	Details	Quantity	Unit Price	Value (£)	Vat (%)	Vat (£)	Amount Payable(£)
16/05/07 27/07/07								
<b>AMOUNT NOW DUE FOR PAYMENT</b>								<b>74.16</b>



Statement Date 02nd November 2007 ✓  
Statement Number  
General Enquiries

ANDREW TYRIE MP

[Redacted]

Date	Reference	Details	Quantity	Unit Price	Value (£)	Vat (%)	Vat (£)	Amount Payable (£)
09/08/07 26/10/07	[Redacted]	[Redacted]						
		[Redacted]						
<b>AMOUNT NOW DUE FOR PAYMENT</b>								<b>146.14</b>

[Redacted]

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Your Customer Account Number



MR A TYRIE

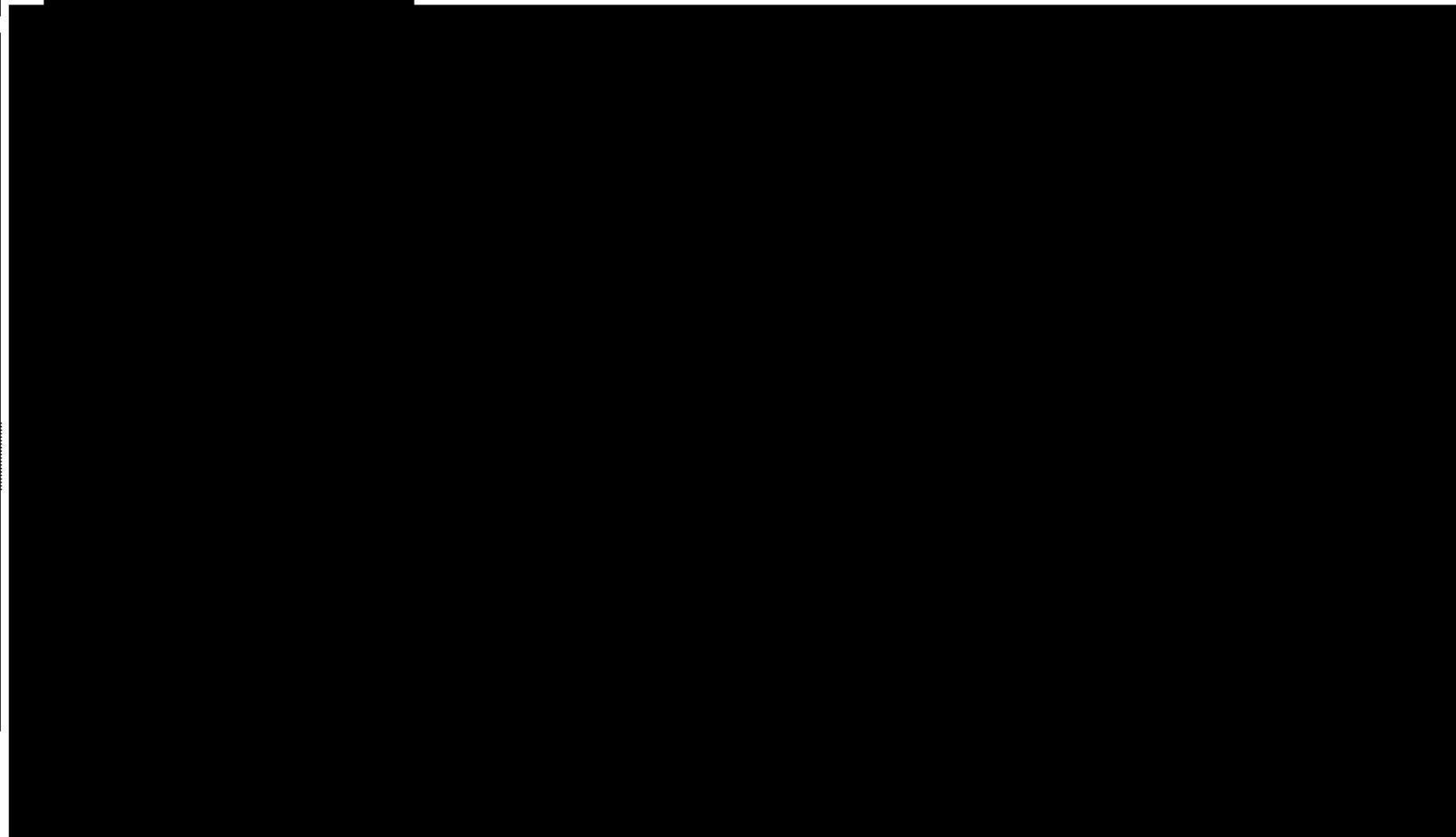
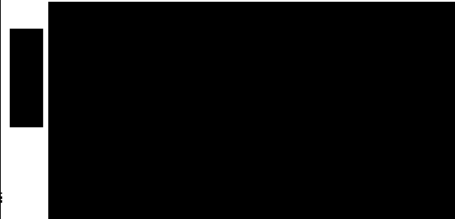


electricity

Dear Mr A Tyrie,

This is your electricity bill for 24 April 2007 until 16 July 2007.

Please pay us **£41.37**. Thank you.



[REDACTED]

MR A TYRIE

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

electricity

[REDACTED]

Dear Mr A Tyrie,

This is your electricity bill for 17 July 2007 until 18 October 2007.

Please pay us £61.15. Thank you.

[REDACTED]


[REDACTED]

[REDACTED]


[REDACTED]

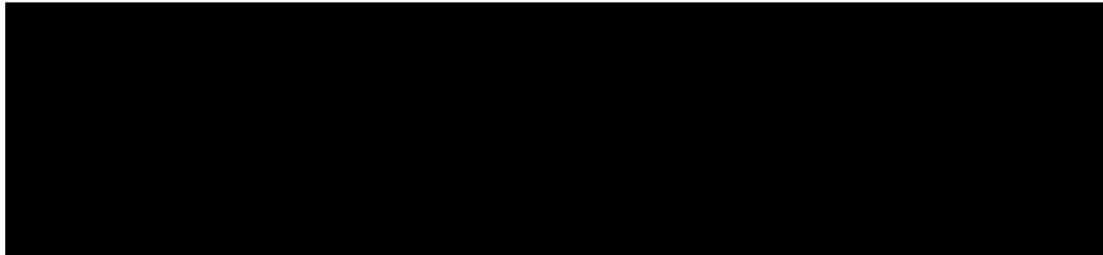
Mr Tyrie

REQUEST FOR PAYMENT OF THE SERVICE FEES DUE ON BEHALF OF:

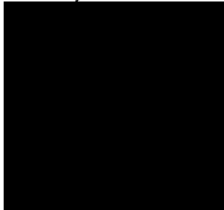
PROPERTY  ✓  
PERIOD SIX MONTHS, 1 JANUARY 2008 to 30 JUNE 2008  
DATE DUE 1 JANUARY 2008  
AMOUNT DUE £3,573.50 ✓

The Service Fee due is calculated as follows

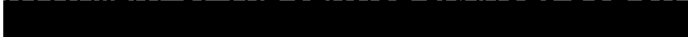
Communal		Total Service Fee
1,327.04	2,246.46	£3,573.50 ✓



Mr Tyrie



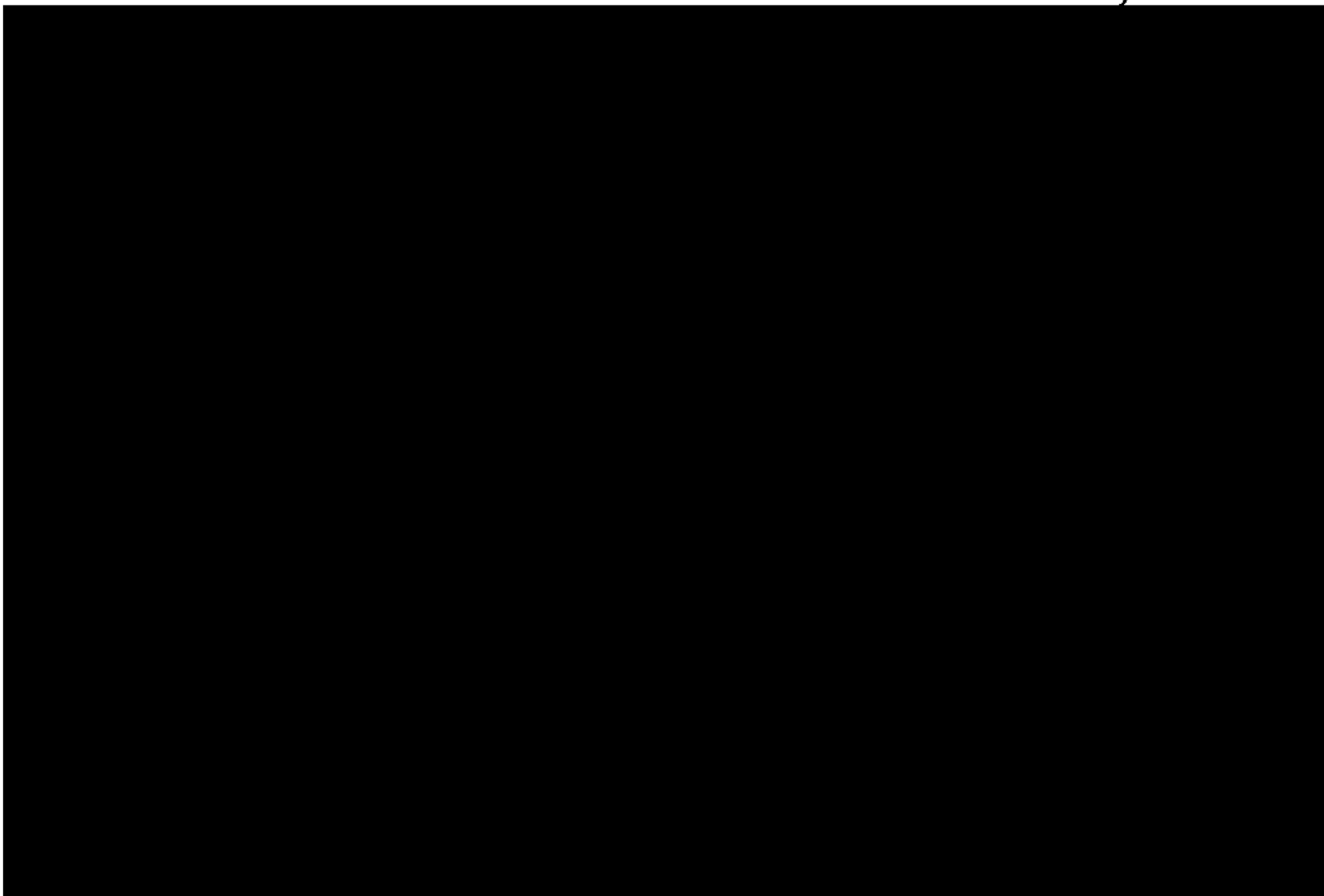
REQUEST FOR PAYMENT OF THE SERVICE CHARGES DUE ON BEHALF OF:



**PROPERTY** [REDACTED]  
**PERIOD** SIX MONTHS, 1 JANUARY 2008 to 30 JUNE 2008 ✓  
**DATE DUE** 1 JANUARY 2008  
**AMOUNT DUE** £931.09 (Includes estimated water costs during 2008)

The Service Fee due is calculated as follows

<b>Communal Service Charge</b> Percentage share (2.824%) of the [REDACTED] annual 2008 service charge expenses for the 1st half year	£930.41
[REDACTED]	£0.00
<b>Water Account Balance (includes estimated water costs during 2008)</b> (Note this is 50% of the annual total, the 2 <sup>nd</sup> half will appear on the 2 <sup>nd</sup> invoice) Please see the attached water reconciliation statement for full details.	£0.68
<b>TOTAL DUE</b>	<b>£931.09</b>





**Additional Costs Allowance**

ACA2

**Member's claim form**

2007 JUL 5 0

**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 use only

Costs

**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 1 4 107 to 30 1 6 107 x 3

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

£ 11,098 : 51 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.

Signature



MP

Date

4.7.07

**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

Mr A Tyrie

# INVOICE

DATE: 23 / 03 / 07

INVOICE NO : [REDACTED]

**Description of Work.**

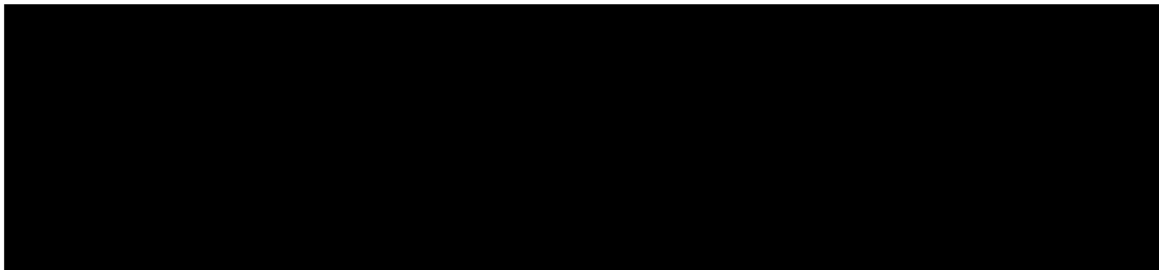
To investigate fault with gas fired Potterton Profile boiler.  
To remove the existing PCB board.  
To supply and fit a new PCB board.  
To fire and test.

**Price:**

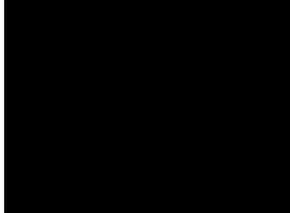
Subtotal  
£181.98

VAT  
£31.84

Total  
£213.82



Mr Tyrie



REQUEST FOR PAYMENT OF THE SERVICE CHARGES DUE ON BEHALF OF:

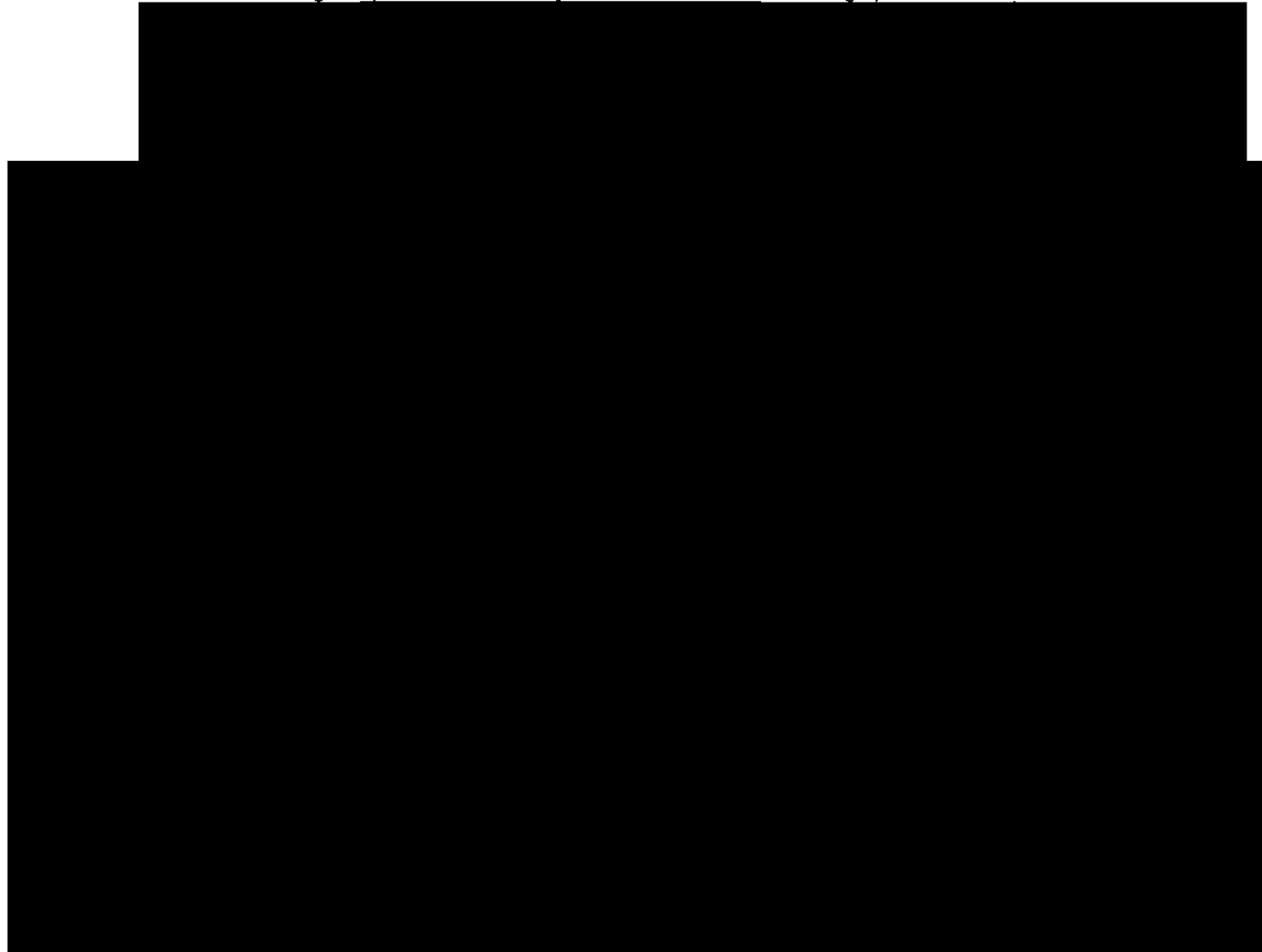


**PROPERTY** [REDACTED]  
**PERIOD** SIX MONTHS, 1 JULY 2007 to 31 DECEMBER 2007  
**DATE DUE** 1 JULY 2007  
**AMOUNT DUE** £994.22 (Includes estimated cost of water during 2007)

The Service Fee due is calculated as follows

Communal <sup>1</sup> Service Charge	[REDACTED] Service Charge	Water Supply Charges <sup>3</sup> 49 units (380E-331)	Total Charge
830.12	0.00	164.10	£994.22

The above charges represent the 2<sup>nd</sup> half year of the annual service charge plus water used as follows:





Mr Tyrie



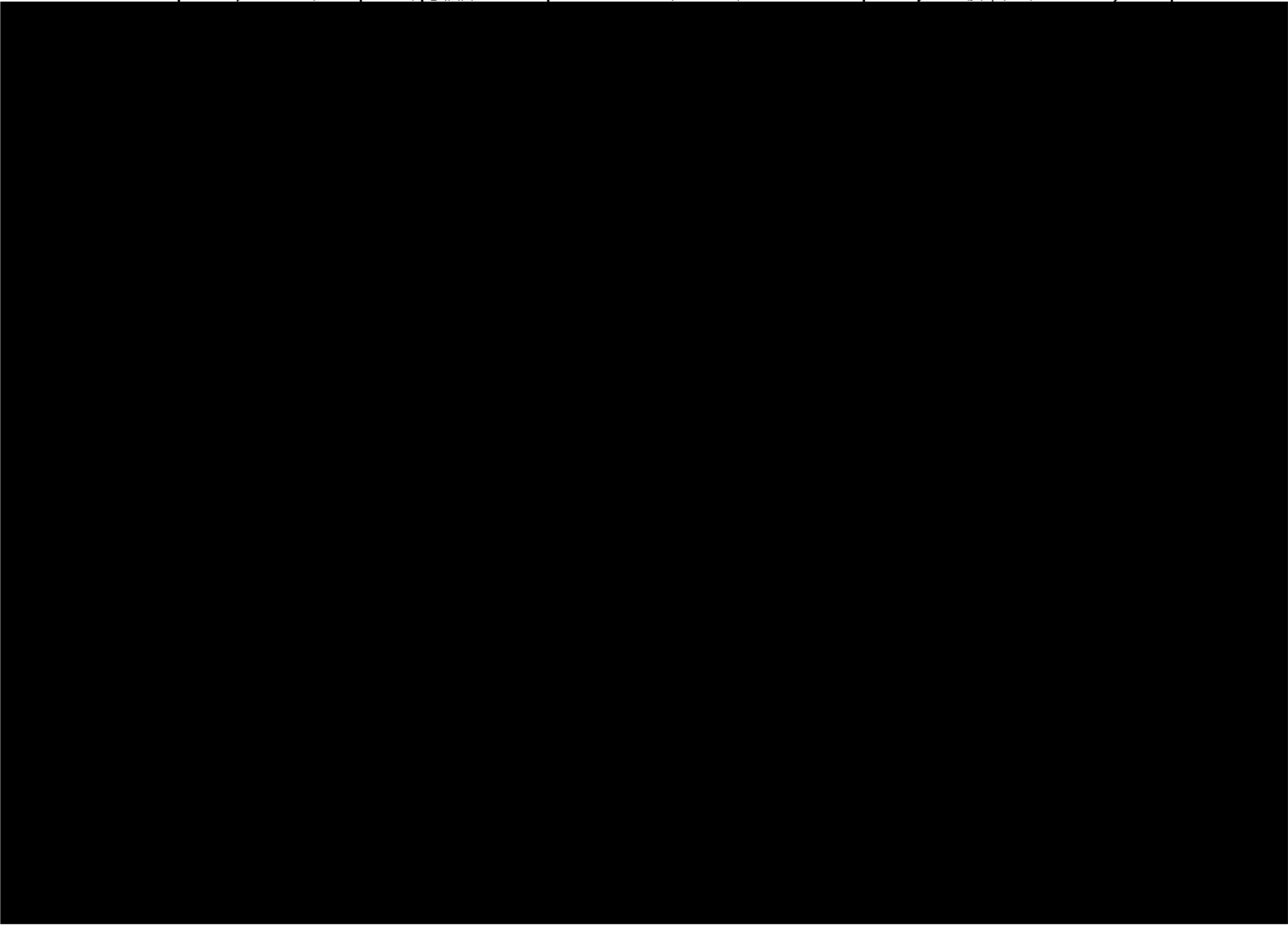
REQUEST FOR PAYMENT OF THE SERVICE FEES DUE ON BEHALF OF

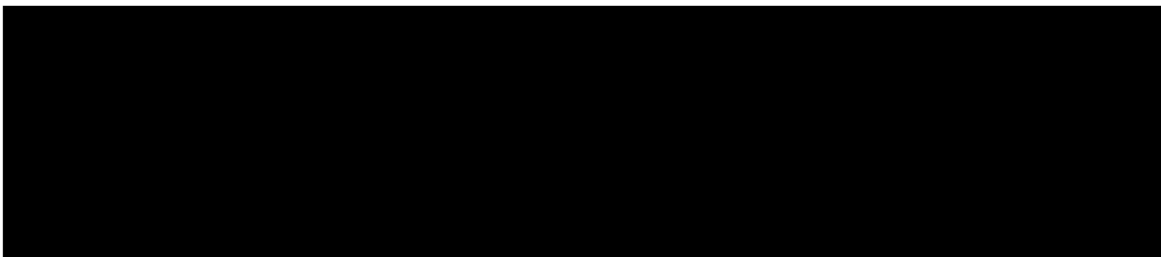


PROPERTY [REDACTED]  
PERIOD SIX MONTHS, 1 JULY 2007 to 31 DECEMBER 2007  
DATE DUE 1 JULY 2007  
AMOUNT DUE £3,675.91

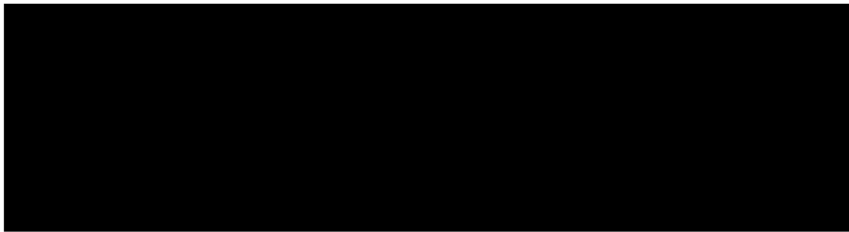
The Service Fee due is calculated as follows

Communal (1)	[REDACTED]	[REDACTED]	Total Service Fee
1,179.58	1,883.44	612.89	£3,675.91

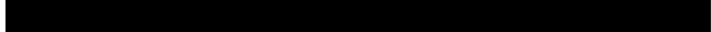




Mr Tyrie



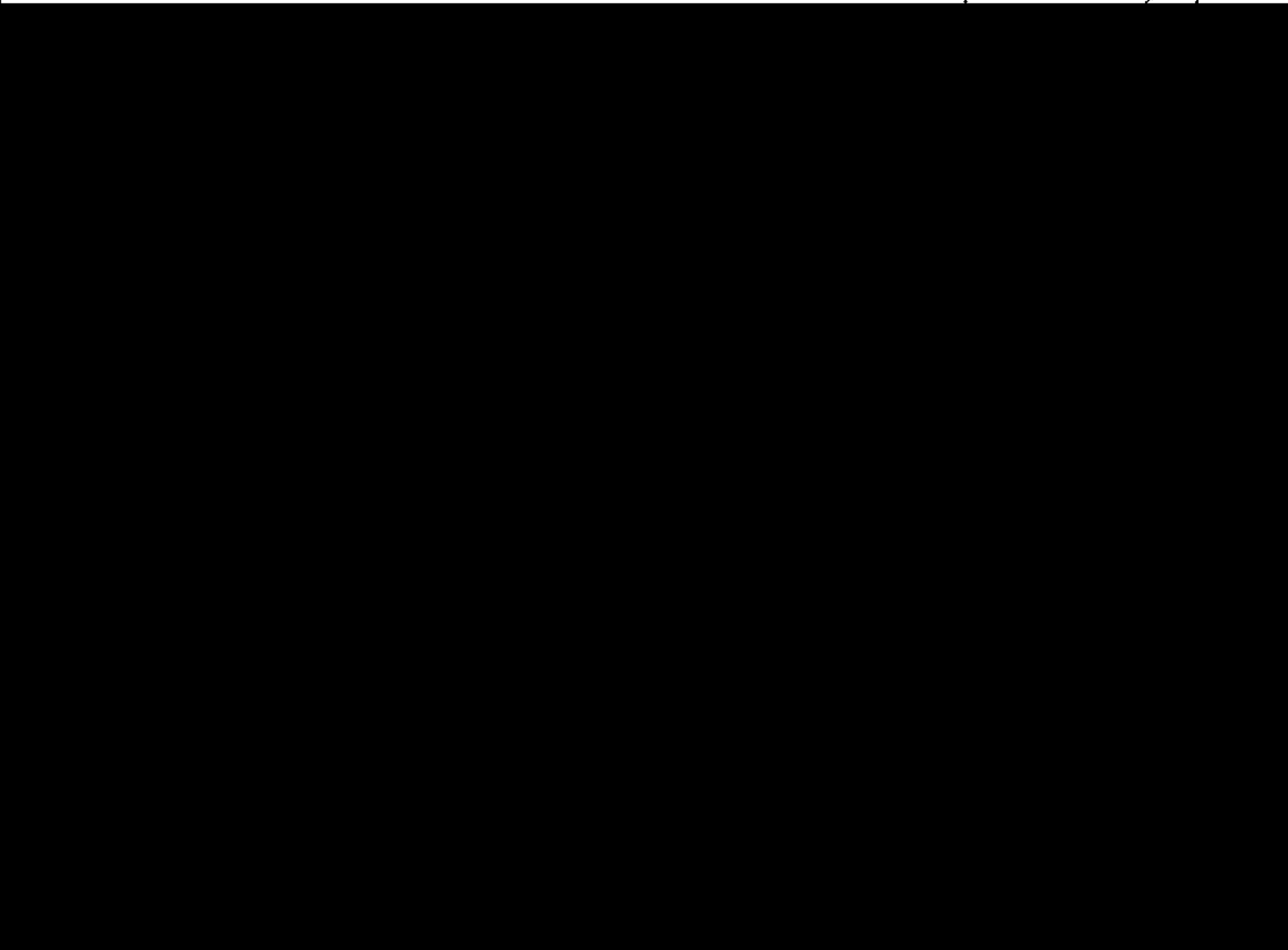
REQUEST FOR PAYMENT OF THE SERVICE CHARGES DUE ON BEHALF OF:



**PROPERTY** [REDACTED]  
**PERIOD** SIX MONTHS, 1 JANUARY 2007 to 30 JUNE 2007  
**DATE DUE** 1 JANUARY 2007  
**AMOUNT DUE** £994.22 (Includes cost of water supplied during 2006)

The Service Fee due is calculated as follows

Communal Service Charge	[REDACTED]	Water Supply Charges <sup>3</sup> 49 units (331-282)	Total Charge
830.12	0.00	164.10	£994.22



**Council Tax Bill 2007/2008**

ACCOUNT NO. [REDACTED]

DATE OF ISSUE 14-MAR-2007

Please quote the account number on all communications

MR A TYRIE

Property to which the Bill relates

Valuation Band [REDACTED]

Disabled Band (if applicable) [REDACTED]

Property Reference [REDACTED]

Total Amount Payable by you

1985.55 ✓

Payment Details

# ACCOUNT STATEMENT

Customer Account Number [REDACTED]  
Delivery Point Number [REDACTED]  
Statement Date 03/07  
Statement Number [REDACTED]  
General Enquiries [REDACTED]

ANDREW TYRIE MP

Date	Reference	Details	Quantity	Unit Price
16/01/07	[REDACTED]	Balance from last statement		
30/03/07	[REDACTED]	Payment Received - thank you		
		Invoice: Reading 15/12/06 to 09/03/07		
		Present Previous Units		
		[REDACTED]	1138.80lr	33.25p
		Standing Charge	84days	16.43p
		Average Daily Consumption	13.56lr	



Bill

MR A TYRIE

Reading last time	Reading this time	Tariff	Units
Turn over for more information			

Meter number(s)

General Domestic

**PAYMENT NOW DUE**

*If we receive your payment by 8 May 2007, you will get 1*

Statement Date 03rd April 2007  
Statement Number

ANDREW TYRIE MP

[Redacted]

Date	Reference	Details	Quantity	Unit Price	Value (£)	Vat (%)	Vat (£)	Amount Payable(£)
16/01/07 30/03/07	[Redacted]	[Redacted]						
		[Redacted]						

AMOUNT NOW DUE FOR PAYMENT

412.07

\*\*\*\* Please ensure that you have your gas appliances regularly serviced \*\*\*\*

[Redacted]



Additional Costs Allowance

ACA2

01/08

9 MAY 2008

Member's claim form

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Your details

Name in CAPITAL LETTERS

ANDREW TYRRE

Constituency

CHICHESTER

Office use only

Costs

Claim details

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- all items costing £25 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel costs.

Please list

Please attach

Period of claim

from 1 / 1 / 08

to 31 / 3 / 08

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

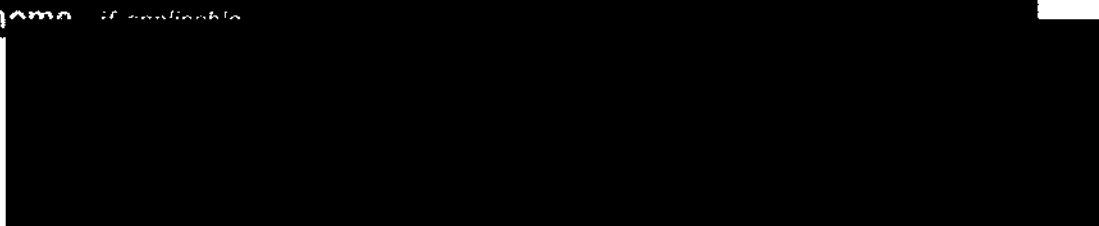
[Redacted total amount]

Please pay £ 2,223.96

continued on page 2

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

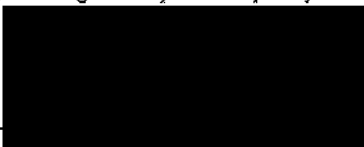
Address of  
second home  
for Additional  
Costs Allowance



**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

Signature

 MP

Date

29.4.08

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

Date 30-1-08

To MR A TYRIE

Jan 2008

Cleaning Services

PA 1.2.08

Many thanks

Total €200 =

Date 29-2-08

To MR A TYRIE

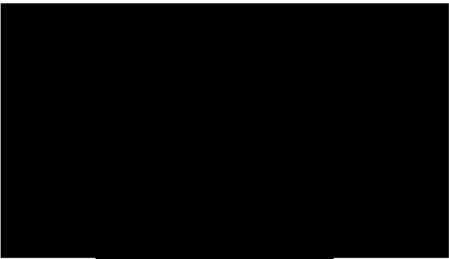
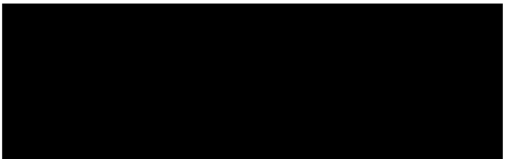
FEB 2008

PA 14.3.08

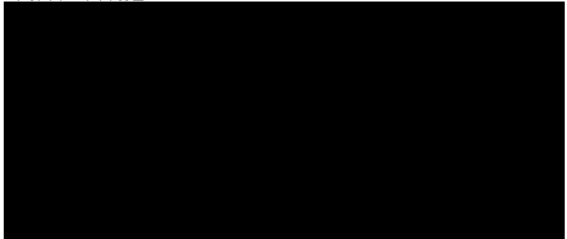
Cleaning Services

Many thanks

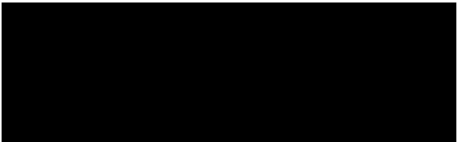
Total €160 =



MR A TYRIE



electricity



Dear Mr A Tyrie,

This is your electricity bill for 19 October 2007 until 16 January 2008.

Please pay us £81.97. Thank you. ↪



[Redacted]

Statement Date 03rd January 2008

Statement Number [Redacted]

General Enquiries [Redacted]

ANDREW TYRIE MP

[Redacted]

[Redacted]

Date	Reference	Details	Quantity	Unit Price	Value (£)	Vat (%)	Vat (£)	Amount Payable (£)
13/11/07	[Redacted]	[Redacted]						
28/12/07	[Redacted]	[Redacted]						
		[Redacted]						

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AMOUNT NOW DUE FOR PAYMENT

125.40

\*\*\* Please ensure that you have your gas appliances regularly serviced \*\*\*

[Redacted]