



Member's claim for

BUDGETS

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

K AD STEEN M.P

Constituency

TOTTENHAM

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

07/08

Period of claim

from April 07

to 11/1/08 (x 12)

Total cost of hotel stays attach all receipts

£ 10 294.78 p

Mortgage payments (interest only) or rent

£ 12 265.84 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

£ 12 265.84 p

* 10,294.78

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

Signature



Date

7. IV | 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.

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

THE WOOLWICH

Mr Anthony David Steen

04 March 2008

Dear Mr Anthony David Steen

We refer to your recent request for a Certificate of Interest Paid on your account for the period 14th November 2007 to 29th February 2008 .

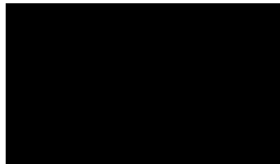
We are pleased to confirm the details as follows:

Gross interest paid: £ 4387.93

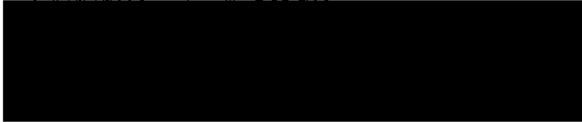
Less MIRAS: £ 0.00

Net interest paid: £ 4387.93

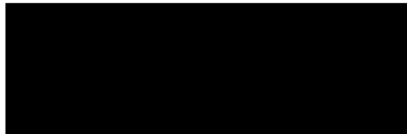
THE WOOLWICH



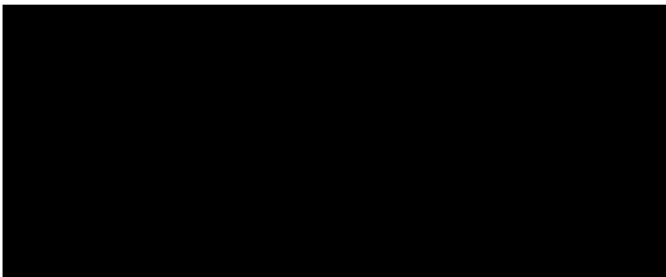
Anthony David Steen



10 March 2008



Dear Anthony David Steen



✓

We refer to your recent request for a Certificate of Interest Paid on your account for the period 1st April 2007 to 14th November 2007 .

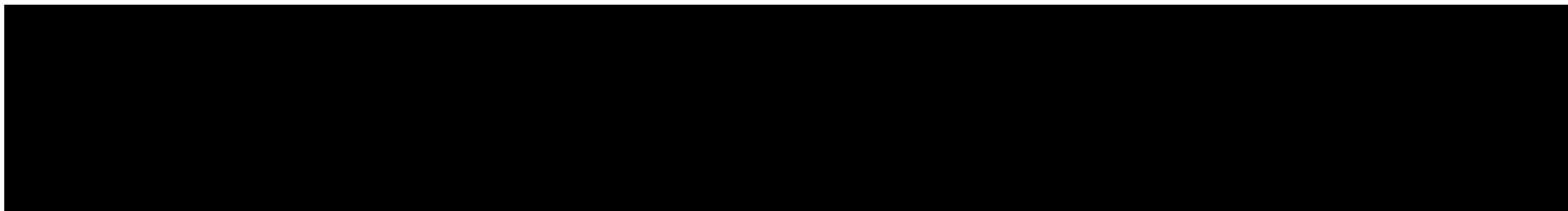
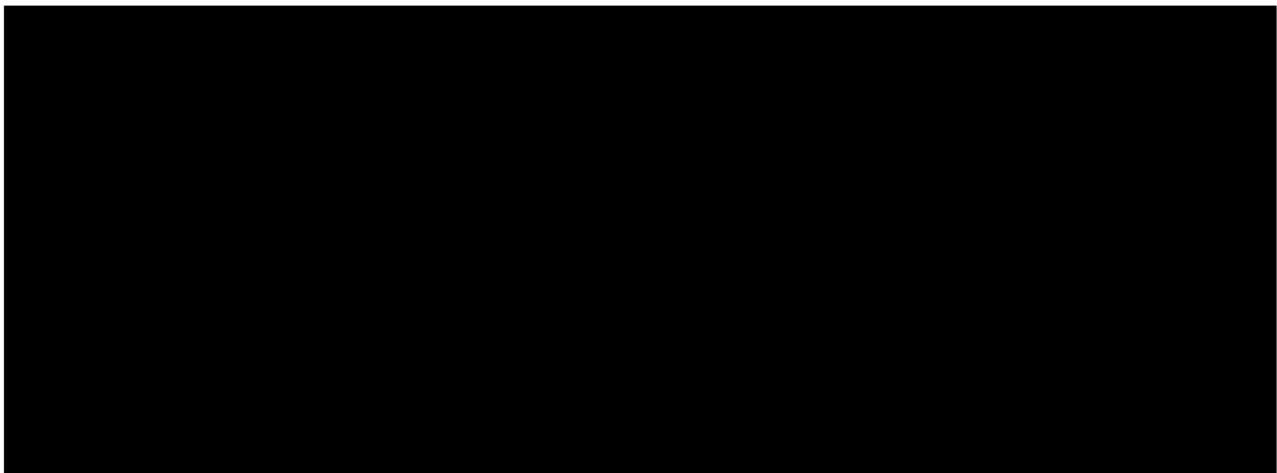
We are pleased to confirm the details as follows:



Gross interest paid: £ 7877.91

Less MIRAS: £ 0.00

Net interest paid: £ 7877.91





Additional Costs Allowance

VALIDATION

25 JUL 2007

ACA2

Member's claim form

RECEIVED

Page 1 of 2

About filling in this form

- For details of costs you can claim for, see *Green Book* section 13V.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

ANTHONY J STEWART

Constituency

10THNES

Office use only

Costs/Cat

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 5/4/07 to 26/7/07 (x4) April - July

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 7500 annual p

Food

£ 900 : = p (4m)

Utilities

£ 978.27 : 1277 : - p

Council Tax/Rates

£ 1134 : 45 p

Telephone and telecommunications

£ : p

Cleaning

£ 960 : = p (4m)

Service/maintenance

£ 1000 a hotel p

Repairs/insurance/security

£ " : ' p

Other

£ 1732 : p please specify

Other

£ : p please specify

Other

£ : p please specify

Total

£ 17,324 : 86 p

Please pay £12,788.22

continued on page 2

Details of second home *if applicable*

Address of second home
for Additional Costs Allowance

[Redacted area]

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

m [Redacted area]

Signature

Date

13. VII. 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

COUNCIL TAX BILL 2007/2008

①

Account Number [REDACTED]

Property Address [REDACTED]

MR A STEEN, [REDACTED]

Prop Ref [REDACTED]

HOW THE COUNCIL TAX IS CALCULATED

%inc

[REDACTED]	1706.55	4.8
[REDACTED]	219.55	4.9
[REDACTED]	105.75	*
[REDACTED]	208.40	3.9
[REDACTED]	29.20	0.4
[REDACTED]	2269.45	4.6

YOUR LIABILITY FOR COUNCIL TAX

Charge for period

01-APR-2007 31-MAR-2008

2269.45

AMOUNT DUE

2269.45

Mr & [redacted] Steen ✓



Invoice



Date

Job No.



SALE

22.03.07

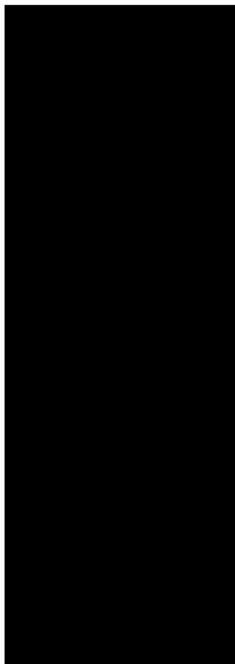
To tracing leak on shower, removing mixer valve, re-grouting and siliconing, re-fitting mixer valve and testing.

Net Amount

VAT Amount

179.00

31.33



E & O E.

N.B. Any account remaining unsettled after 30 days from the above date will be subject to an interest charge of 5% above the current bank rate

Total Net Amount

179.00

Total Tax Amount

31.33

Invoice Total

210.33



Mr & [redacted] Steen
[redacted]

Invoice [redacted]

Date

31/01/2007

Job No. [redacted]

SALE

15.12.06

To servicing oil-fired boiler.

Net Amount

VAT Amount [redacted]

102.12

17.87

E & O E.

N.B. Any account remaining unsettled after 30 days from the above date will be subject to an interest charge of 5% above the current bank rate

Total Net Amount

102.12

Total Tax Amount

17.87

Invoice Total

119.99

MR A STEEN

DOCUMENT No.

DATE/TAX POINT

ORDER No.

ACCOUNT No.

27/11/2006

Service Details

Discount %

Net Amount

VAT Amount

10.11.06:
Service of OE Aga
1 x set of wicks

0.00

85.96

15.04

0.00

4.92

0.86

Sub Total

90.88

Carriage

0.00

Total VAT @ 17.5%

15.90

TOTAL AMOUNT

106.78

MR A STEEN

DOCUMENT No.

DATE/TAX POINT

ORDER No.

ACCOUNT No.

12/11/2006

Service Details

Discount %

Net Amount

VAT Amount

03.11.06:

Call out charge

0.00

50.00

8.75

1 hours labour

0.00

42.50

7.44

1 x Pilot jet

0.00

17.14

3.00

Sub Total

109.64

Carriage

0.00

Total VAT @ 17.5%

19.19

TOTAL AMOUNT

128.83

STATEMENT

PAYMENT ADVICE

Mr A STEEN M P

Statement Date :

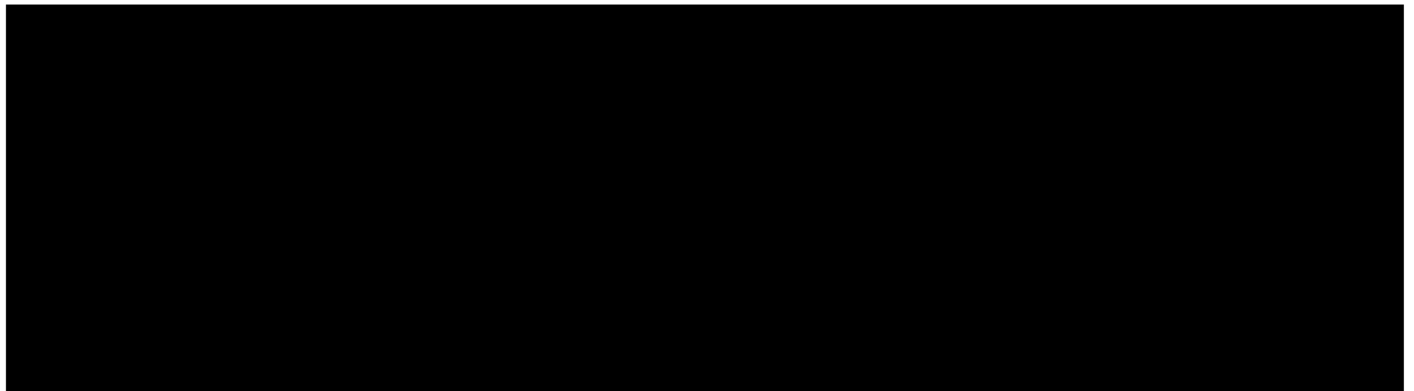
Account Number :

Date :

Account :

Date	Reference	Debit	Credit	Outstanding	Balance
06/03/2007		427.06		427.06	427.06
20/03/2007		41.99		41.99	469.05
				Amount Due	469.05

Date	Reference	Outstanding
06/03/2007		427.06
20/03/2007		41.99
Amount Due		469.05
Total Paid		



29/05/2007

order no.

Mr A Steen

Product code	Description	Units	Quantity	Unit price	Value
I	BURNING OIL (28 SECONDS)	LITRES	501	39.33	£197.04

Payment methods,
please see overleaf.

Please send payment to:

Net	197.04
VAT	9.85
Amount due	£ 206.89

Date due	15 Jun 2007
----------	-------------

✓

29/05/2007

Mr A Steen

Delivered to:

Product code	Description	Units	Quantity	Unit price	Value
2	GAS OIL (35 SECONDS)	LITRES	501	40.78	£204.31

Payment methods,
please see overleaf.

Net

204.31

VAT

10.21

Amount due

£

214.52

Date due

15 Jun 2007

30/05/2007

Account no.

Delivered to:

Mr A Steen

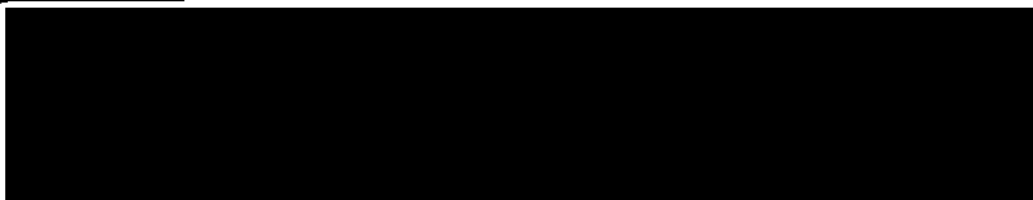
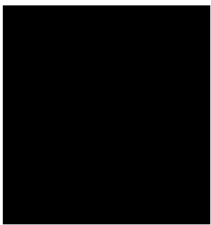
Product code	Description	Units	Quantity	Unit price	Value
2	GAS OIL (35 SECONDS)	LITRES	903	40.78	£368.24

Payment methods,
please see overleaf.

Please send payment to:

Net	368.24
VAT	18.41
Amount due £	386.65

Date due	18 Jun 2007
----------	-------------



Account number



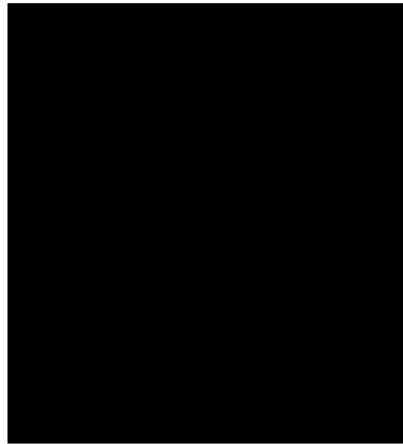
Page 2 of 2

15 June 2007

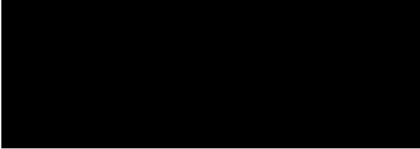
Electricity bill

Please pay

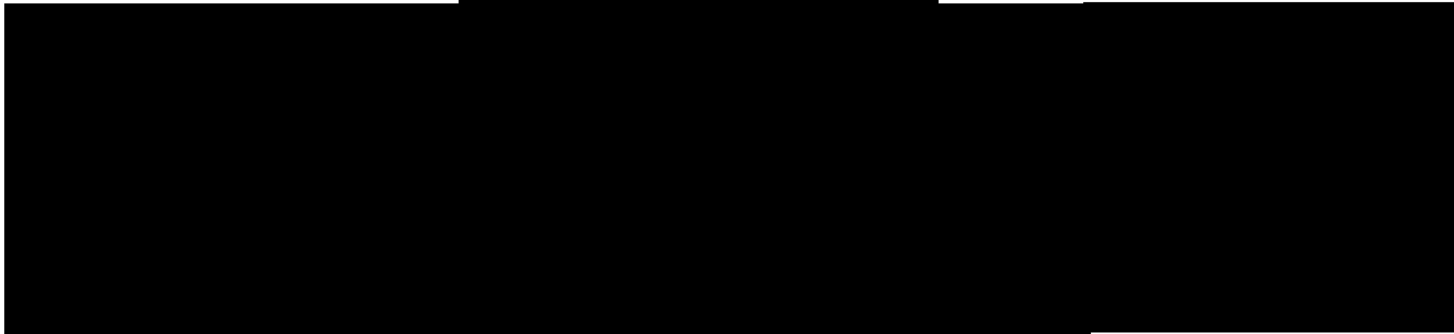
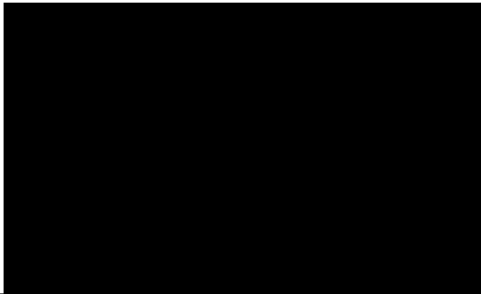
£300.07



MR ANTHONY STEEN MP



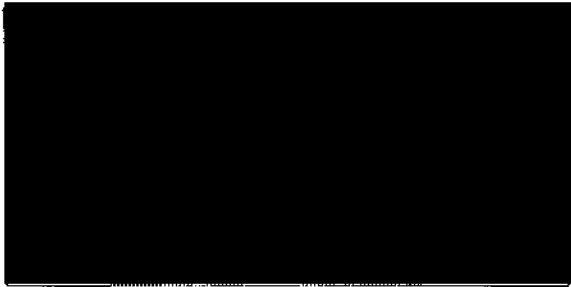
For services at



MR ANTHONY STEEN MP

OVERDUE ELECTRICITY BILL

£678.20



INVOICE

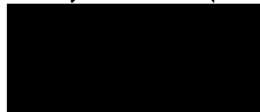
Date: 2/2/07

Ref.

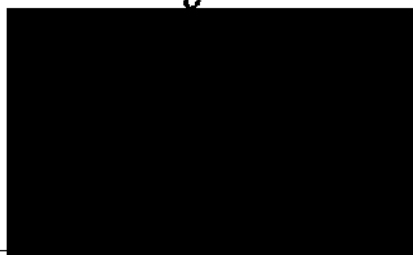
Description of work

- Tree Work
- Landscaping
- Fencing
- Turfing
- Sculpture
- Other

Top cherry by 15%



Please could you forward payment to: -



Extras

"PLEASE PAY WITHIN 7 DAYS OF RECEIVING INVOICE"

SUB-TOTAL	
TOTAL DUE	£340



Water and Sewerage Services Charges

Mr A Steen MP

Type of Service	Period From	Period To	Volume	Rate	Amount Due £
Water					53.20

SEE SCHEDULE ATTACHED

Date of Invoice 18/06/07
Please pay this bill within 14 days
Bill No. [REDACTED]

Total This Period 53.20
Balance Brought Forward 22.77
Payments since last bill 22.77 CR

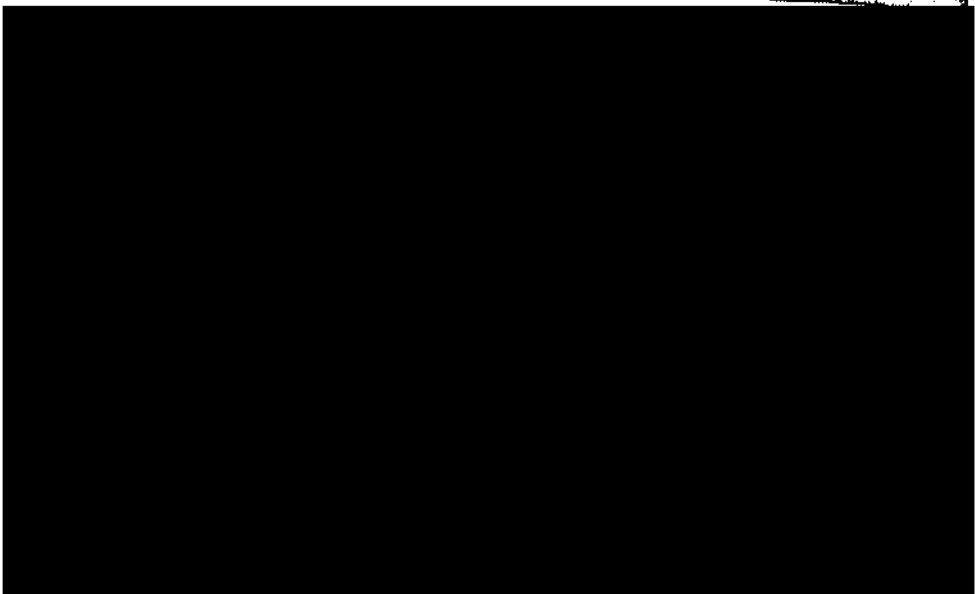
Total Amount Due £ 53.20



3x 4.950 14.85
KEYS
CASH 14.85

ITEM 3. 

PLEASE RETAIN
THIS RECEIPT



Account payable :-

Mv



Sikku

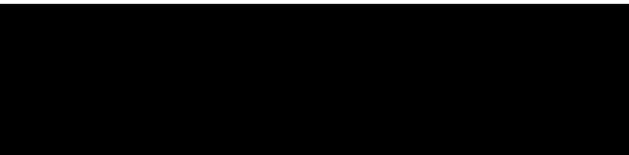
Gardening at your property during the month of :- April

labour petrol & sprays

R 309.00



✓



Account payable :-

Mu  Steen

Gardening at your property during the month of :- May

labour 4 days	£490.00
Petrol	30.00
Materials for fig cage	55.00



£575.00
✓

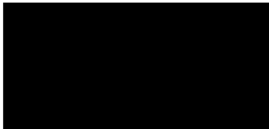


Account payable :-

Mr  Steen

Gardening at your property during the month of :- June

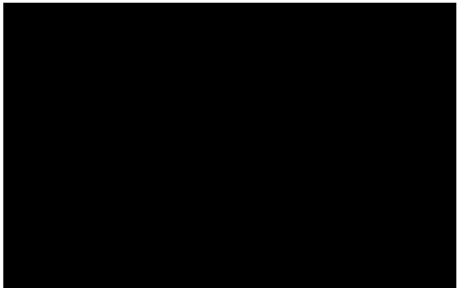
5 days



£350.00

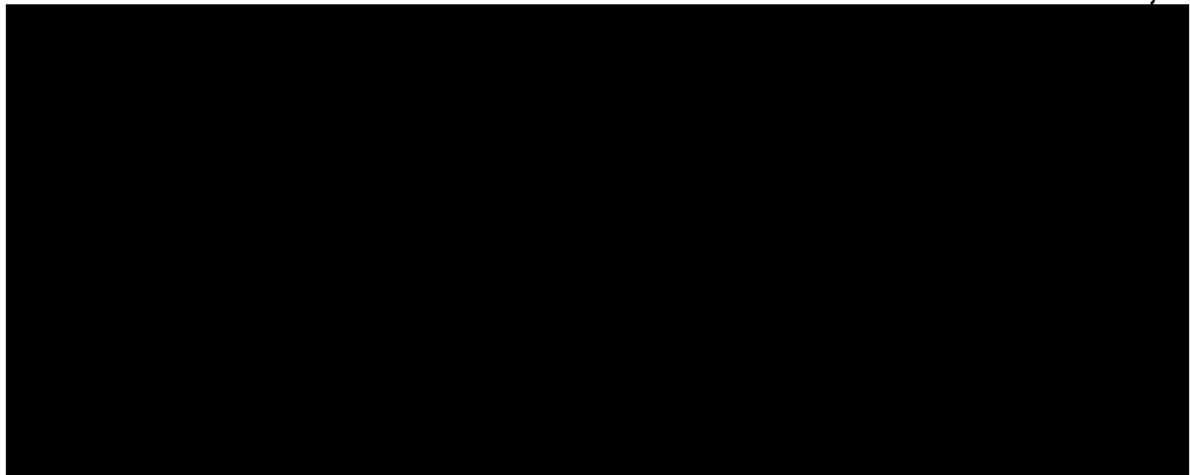
15.00

£ 365.00



PAID
5 July '07





A Steen


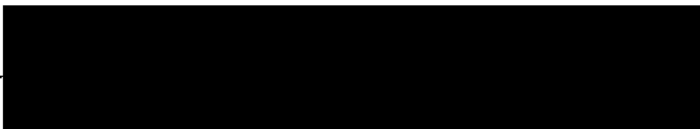

.....

INVOICE

Date: 17 May 2007

Ref:

No.

QTY	Description	£	p
	<p>Scaffolding supplied and erected for access for Chimney repairs to be carried out.</p> <p>The hire period for the scaffolding is 4 weeks From the above date.</p> <p>Extra hire will be charged at £ 30 per week plus V.a.t after the 4 week period.</p> <p></p> <p></p>	£650.00	
	<p></p> <p>V.A.T.</p> <p>TOTAL</p>	<p>£650.00</p> <p>£113.75</p> <p>£763.75</p>	



A Steen

.....

INVOICE

Date: 17 May 2007

Ref:

No.


QTY	Description	£	p
	<p>Scaffolding supplied and erected for access for Painting and decorating works to be carried out.</p> <p>The hire period for the scaffolding is 4 weeks From the above date.</p> <p>Extra Hire will be charged at £45 per week plus V.a.t after the 4 week period.</p>	£800.00	
	<p></p> <p>V.A.T.</p> <p>TOTAL</p>	£800.00	£140.00
		£940.00	




Invoice

To


Mr Anthony Steen M.P

 ✓

From


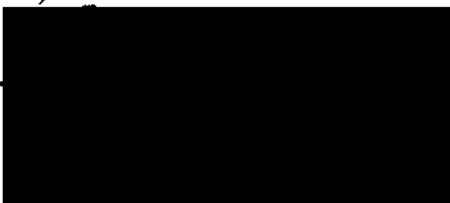


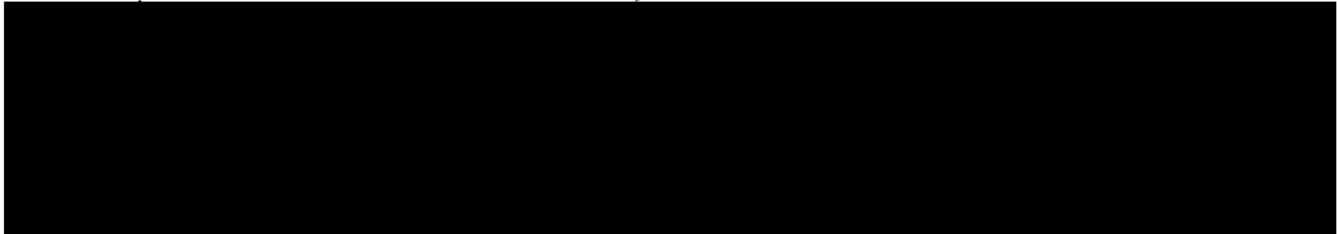
Date: 10th June 2007

Description	Price
For external decoration to main house	
As estimated	£750.00
To apply extra coat of lime wash to walls	£120.00
Carry out repairs to windows	£145.00
To visit with scaffolder	nil
Call out to remove ladder	nil
To show architect then builder around	nil
	
Supply labour and materials	TOTAL £1015.00

 £480.00
£535.00 ✓

With thanks for your custom,

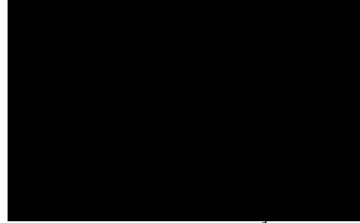


CASH SALES INVOICE

Customer :
Mrs Steen



Deliver to :



Order Ref. : [Redacted]
Customer Ref. : [Redacted]

Date : 20th April 2007

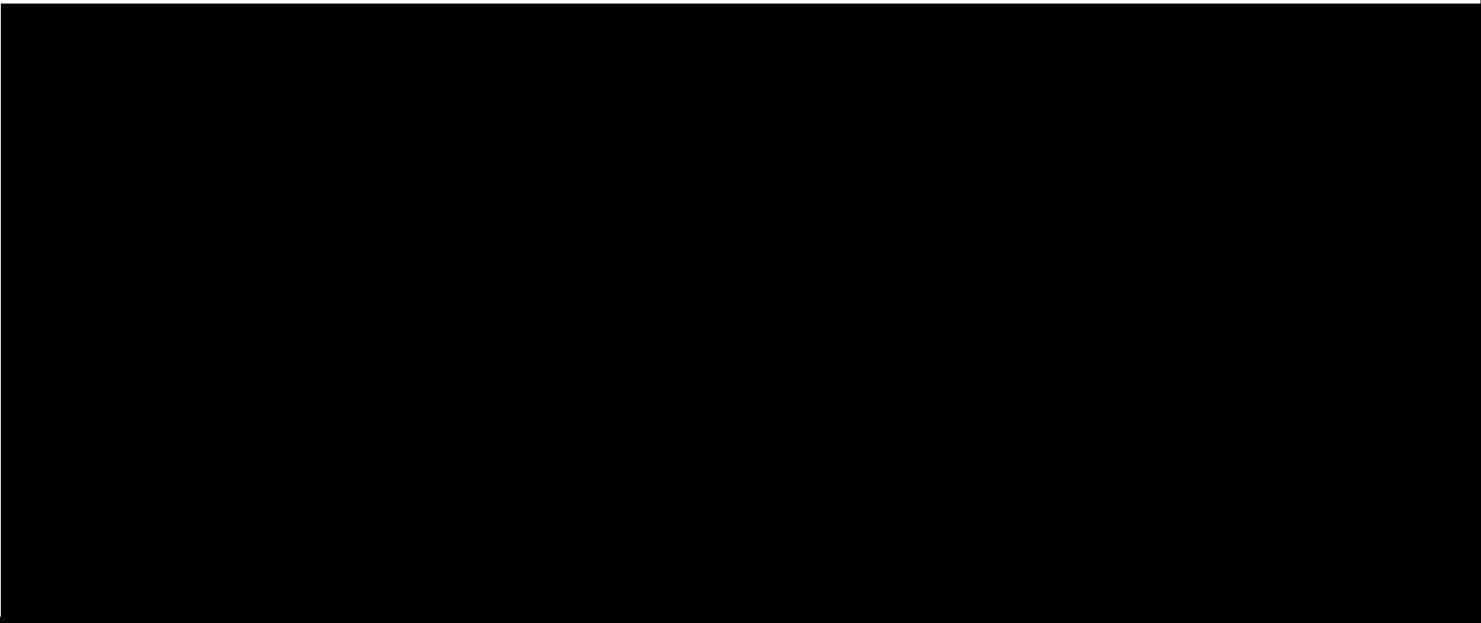
Product Code	Product description	Quantity	Unit Price Inc. VAT	Unit Price ex-VAT	Total ex-VAT
[Redacted]	[Redacted]	4.00 rol	45.60	38.81	155.24
	Van				
				Goods total	155.24
				Carriage	0.00
				VAT @ 17.5%	27.16
				Total	182.40 GBP



+16 packs

Total

£188.40



Mr A Steen

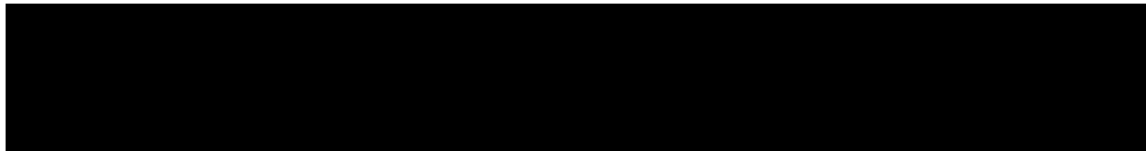


21 May 2007

Invoice No



4 x 12 litre tubs Tawton coloured limewash @ £11 ea.	£44.00
Delivery	£30.00
Total	<u>£74.00</u>
VAT @ 17.5%	£12.95
Full Total	<u>£86.95</u>



30 April 2007

Invoice No

DATE	DETAILS	PAYMENTS
19/04/2007	80 Roller - 1 Day	£80.00
	Delivery / Collection	<u>£20.00</u>
	V.A.T. 17.5%	£100.00 <u>£17.50</u>
	<i>Total:</i>	£117.50

VAT

Date 12/8/06

Name Anthony Green MP

for continuing maintenance work at [redacted]
Completing Sewage & drainage works & clearing drains & pipes as required.

VAT @ 17.5%

875	-
153	12
1028	12
118	-
1146	12

NOT paid

SEED
ZERO
rated

TOTAL



INVOICE

DATE 14/03/06

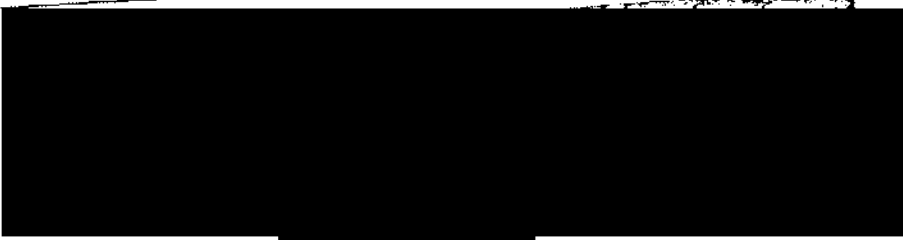
TO ANTHONY STEEN M.P.

for maintenance work
at [redacted]
and the repair of
collapsed wall

392 -


V.A.T.
TOTAL

392 - ✓



Date 15. 11. 06

Name ANTHONY STEEN M P.


WORK CARRIED OUT
TO WATER SUPPLY
AT 

LABOUR

150 -

PARTS.

PRESSURE SWITCH

28 15 

PRESSURE TANK

146 20

MEMBRANE

41 11

FILTERS

65 -

POSTAGE & CARRIAGE

13 50

SPRAY

24 -

467 96

V.A.T 217.5%

81 89

TOTAL

549 85

✓





Date 16. 11. 06

Name ANTHONY STEEN MP

WORK CARRIED OUT
AT



41 HRS @ £10 - 410 -

VAT @ 17.5% 71 75



No

TOTAL 481 75

✓