



Additional Costs Allowance ✓

08/09

ACA2

Member's claim form

mm

397400 ✓

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.

INV. A

514602 ✓

514500 ✓

Your details

Name in CAPITAL LETTERS

Jim Dobb

5824196

Constituency

Heywood + Middleton

R 11/8/8

Office use only

Costc

M DOBB JHE

Supp/Res ID

[Redacted]

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.

358607

KM

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.

-1 MAY 2008

Period of claim

from 1 1 2 1 0 8

to [Redacted]

Total cost of hotel stays attach all receipts

£ — : — p

Mortgage payments (interest only) or rent

£ — : — p

Food

£ 600 : — p

07/08

Utilities

£ 540 : — p

N/A.

Gas/Electricity/Rates

£ [Redacted] : [Redacted] p

Telephone and telecommunications

£ . : . p

Cleaning

£ 89 : 19 p

NO. receipt.

Service/maintenance

£ 151 : 59 p

07/08. see list (receipts).

Repairs/insurance/security

£ . : . p

Other

£ 31 : 22 p

please specify

Other

£ 34 : 11 p

07/08 please specify

Other

£ 100 : — p

07/08 please specify

Don't total

£ 700 : 21 p

**PRIVATE AND CONFIDENTIAL**

Mr Jim Dobbin MP  
House of Commons  
Westminster  
London  
SW1A 0AA

Tel : 020 7219 [REDACTED]  
Fax : 020 7219 [REDACTED]  
Email : [REDACTED]@parliament.uk

30 April 2008

Dear Mr Dobbin

**Additional Costs Allowance (ACA) 2007/2008 - 2008/2009**

Thank you for your Additional Costs Allowance claim dated 27 April 08, a copy of which is attached for ease of reference.

Your claim included an invoice from EDF energy in relation to [REDACTED] which is different from that nominated as your second home, for the purposes of claiming the Additional Costs Allowance. Therefore your claim has therefore been reduced by £540.00.

I have also had to reduce your claim by a further amount of £89.19 for cleaning which has no supporting invoice or receipt.

I should be grateful if you will send us the necessary documentation as soon as possible to enable us to complete this payment.

The remainder of your claim, totalling £1,014.02 has been processed and the funds should reach your account in due course.

If you have any questions about this matter please contact the Enquiry and Advice team on the numbers listed above.

Yours sincerely

[REDACTED]  
**Validation Officer**

88/09  
Council Tax £97-09  
water £31-22  
q Rent £100-00  
-----  
228-31

# Council Tax Bill for 2008/09



Your Account number

MR JAMES DOBBIN

Date: **12 March 2008**

Account enquiries:  
**Call 0845 300 0328**

42723235

000330

Property subject to council tax:

Your PayPoint reference:



08/09

This property is in valuation band C. The 2008/09 council tax for this band is £1097.88 (an increase of 4.0% on 2007/08)  
The tax comprises: London Borough of Lambeth £822.48 (an increase of 4.8%)  
Greater London Authority £275.40 (an increase of 2.0%)

Council tax for period 01.04.2008 to 31.03.2009	£1097.88
less 10% discount: second home/furnished/unoccupied (01.04.2008 to 31.03.2009)	-£109.79

**Amount payable for 2008/2009**

**£988.09**

Your payment method: direct debits Payments for 2008/2009 will be debited directly from your bank account on, or shortly after, these dates:

<del>25.04.2008</del> £97.09	25.09.2008	£99.00
25.05.2008	£99.00	25.10.2008
25.06.2008	£99.00	25.11.2008
25.07.2008	£99.00	25.12.2008
25.08.2008	£99.00	25.01.2009
		£99.00

V.4.10.230208.MBL164

000330



**Bank Giro Credit**

Reference (Customer number)

Credit Account Number

Amount due (standard fee payable at PO counter)

£

CHEQUE ACCEPTABLE

Cashier's stamp and initials

Signature

Date

MR JAMES DOBBIN

NATWEST  
COLLECTION ACCOUNT  
L. B. LAMBETH  
COUNCIL TAX ACCOUNT

Cash

Cheque

£

Please do not write or mark below this line and do not fold this counterfoil



Account Number  
[REDACTED]

*you have a copy of*

You can now pay this bill online today at [www.thameswater.co.uk](http://www.thameswater.co.uk), it's secure, quick and easy to use. Just go to our website and follow the simple instructions.

Why not sign-up for paperless billing via your Internet bank account, receiving and paying your bills electronically saves time and paper. Full details on our website.

49043 205 5



MR DOBBIN  
[REDACTED]

JR0152361\_150P1\_16610  
AA542897016610033243

### Your new payment plan, starting April 2008

7 instalments  
1st May 08  
to 1st November 08

[REDACTED]

**£31.15**

**£249.27**

Current charges

Your new payment plan covers your water services bill for the year 1 April 2008 - see below

The payments shown will be collected by Direct Debit from the account you have selected on or shortly after the 1st of the month

#### Service charges 1 April 2008 - 31 March 2009

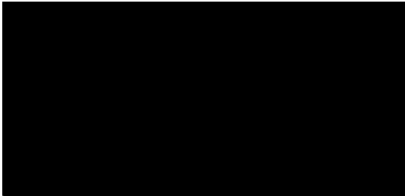
	Chargeable value/rate per £	Supply charge £	Fixed charge £	Totals £
Water	198 @ 62.69p	124.13	26.00	150.13
Wastewater	198 @ 32.90p	65.14	34.00	99.14
			<b>Charges</b>	<b>£249.27</b>

08/09

### Your Direct Debit details...

We will collect payments from the following account:

[REDACTED]  
If this is wrong, please let us know by calling 0845 9200 805



Jim Dobbin MP



3<sup>rd</sup> April 2008

08/09



Ground Rent for the period January to December 2008

£100



Member's claim form

23 JUN 2008

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INV. A 425404  
514602  
514500

Your details

Name in CAPITAL LETTERS

JIM DOBBIN

Constituency

HEYWOOD + MIDDLETON

Office use only

Costc

M DOBB JHE

Supp/Res ID

[Redacted]

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 / 5 / 08 to 31 / 5 / 08

Total cost of hotel stays attach all receipts

£ - : - p

Mortgage payments (interest only) or rent

£ - : - p

Food

£ 100 : - p ✓

Utilities

£ 120 : - p ✓

Council Tax/Rates

£ 99 : - p ✓

Telephone and telecommunications

£ 45 : 00 p ✓

Cleaning

£ 20 : - p ✓

Service/maintenance

£ : - p

Repairs/insurance/security

£ : - p

Other

£ 31 : 15 p ✓

Other

£ 11 : 37 p ✓

Other

£ : - p

Total

£ ~~321.52~~ 100.00

5834408  
RS 27/06/08

(Direct Debit for 5 pcm) 570256

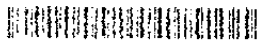
Water Direct Debit  
TV



Water Services Bill  
Tel: 0845 9200 805

Account Number  
[REDACTED]

49043 205 5



MR DOBBIN  
[REDACTED]

You can now pay this bill online today at [www.thameswater.co.uk](http://www.thameswater.co.uk), it's secure, quick and easy to use. Just go to our website and follow the simple instructions

Why not sign-up for paperless billing via your Internet bank account, receiving and paying your bills electronically saves time and paper. Full details on our website.

### Your new payment plan, starting April 2008

1st instalment 1st April 08	7 instalments 1st May 08 to 1st November 08	Current charges
<b>£31.22</b>	<b>£31.15</b>	<b>£249.27</b>

Your new payment plan covers your water services bill for the year 1 April 2008 - see below

The payments shown will be collected by Direct Debit from the account you have selected on or shortly after the 1st of the month

Service charges	1 April 2008 - 31 March 2009			
	Chargeable volume/rate per £	Supply charge £	Fixed charge £	Totals £
Water	198 @ £2.69p	124.13	26.00	150.13
Wastewater	198 @ £2.90p	65.14	34.00	99.14
			<b>Charges</b>	<b>£249.27</b>

### Your Direct Debit details...

We will collect payments from the following account  
[REDACTED]

If this is wrong, please let us know by calling 0845 9200 805

# Council Tax Bill for 2008/09



# Lambeth

Your Account number  
[REDACTED]

MR JAMES DOBBIN  
[REDACTED]

Date:  
**12 March 2008**

Account enquiries:  
**Call 0845 300 0328**

42723235

000330

Property subject to council tax:  
[REDACTED]

Your PayPoint reference:



This property is in valuation band C. The 2008/09 council tax for this band is £1097.88 (an increase of 4.0% on 2007/08)  
The tax comprises: London Borough of Lambeth £822.48 (an increase of 4.8%)  
Greater London Authority £275.40 (an increase of 2.0%)

Council tax for period 01.04.2008 to 31.03.2009	£1097.88
less 10% discount: second home/furnished/unoccupied (01.04.2008 to 31.03.2009)	-£109.79

**Amount payable for 2008/2009**

**£988.09**

Your payment method: **direct debit**. Payments for 2008/2009 will be debited directly from your bank account on, or shortly after, these dates:

25.04.2008	£97.09	25.09.2008	£99.00
25.05.2008	£99.00	25.10.2008	£99.00
25.06.2008	£99.00	25.11.2008	£99.00
25.07.2008	£99.00	25.12.2008	£99.00
25.08.2008	£99.00	25.01.2009	£99.00

V.4.10.230208.MBL.164

000330



**Bank Giro Credit**

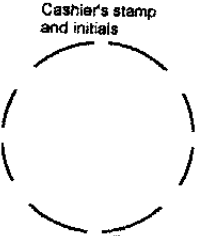
Cashier's stamp and initials: [REDACTED]

Reference (Customer number): [REDACTED]

Credit Account Number: [REDACTED]

Amount due (standard fee payable at PO counter):  
£ [REDACTED]

CHEQUE ACCEPTABLE



Signature \_\_\_\_\_ Date \_\_\_\_\_

MR JAMES DOBBIN

[REDACTED]

NATWEST  
COLLECTION ACCOUNT  
L. B. LAMBETH  
COUNCIL TAX ACCOUNT

Cash	[REDACTED]	[REDACTED]
Cheque	[REDACTED]	[REDACTED]
£	[REDACTED]	[REDACTED]

Please do not write or mark below this line and do not fold this counterfoil



www.edfenergy.com

Any questions?

**0800 096 9000**

Mon-Fri 8am to 6pm

Sat 8am to 2pm

account number

electricity emergency

**0800 028 0247**

24 hours a day 7 days a week

bill for: 26 Nov 07 - 25 Feb 08

bill date: 25 Feb 08

24652

MR J DOBBIN

For services at

Page 1 of 4

## Yearly Electricity Payment Review

### IMPORTANT INFORMATION ABOUT YOUR DIRECT DEBIT

#### Yearly review of your Energy Payments

We have recently carried out a review of your monthly payment plan to ensure that your payments match the amount of energy you use. When we calculate your payments we take into account:

- \* Your previous usage
- \* The current balance on your account
- \* The prices you currently pay at the date of this bill

The result of the review shows that your Direct Debit payments need to change to **£120.00 a month**. You don't need to do a thing, we will automatically make this change to your Direct Debit, which will be effective from 3 April 2008.

If you would like to discuss your payment plan or provide an actual meter reading please call us Free on **0800 015 1732** and we will be happy to help.

Yours faithfully

Director of Revenue Management, Customer Services



Company of the Year  
Business AWARDS  
Community 2007

Bringing it all together  
For all our services visit bt.com

1:5:08  
Direct  
Debit  
L45 pcm  
BT



MR J DOBBIN



00000136

Your account number

Statement number

Date  
24 April 2008

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

## Your BT bill

for account number

**Debit balance £ 53.81**

*No action is required. Please see below for more  
information on your Monthly Payment Plan*

BT is a sustainability leader

Bt has reduced its  
carbon emissions by  
60% since 1966

[bt.com/betterworld](http://bt.com/betterworld)

Go to [www.bt.com/onlineaccount](http://www.bt.com/onlineaccount)  
to pay your bills online, see  
call details and manage your  
account

### BT NetProtect

Protect your PC from viruses  
& hackers!  
What would you do if your PC got a  
virus and you lost your precious files?  
BT NetProtect can give advanced  
protection from viruses, hackers  
and other threats. Protect yourself  
today. [bt.com/netprotect](http://bt.com/netprotect)  
\*Compatible with Microsoft Windows  
XP & Windows Vista only.  
One month minimum term.

### Debit balance

Your account is in debit,  
which means that the amount  
you owe is greater than the  
monthly payments you have  
made. Please take no further  
action, as your monthly  
payments will continue as  
normal. If we need to change  
your payment amount we will  
advise you.

### Your Monthly Payment Plan

No further action is required. You don't  
need to make any payment other than  
your usual monthly payment.

The payment dates shown on this  
statement are the dates we issue the  
Direct Debit request to your bank or  
building society. This is approximately  
two working days earlier than the date  
your bank or building society account  
will be debited. The payment will not  
be deducted before the agreed date.

00000136

BT 00000136



BT is a sustainability leader  
[bt.com/betterworld](http://bt.com/betterworld)

Date  
24 April 2008

Your account number [redacted] Statement number [redacted]

# Account summary

for account number [redacted]

This section shows your account level information. It includes totals for each line and details for account level information.

Cost of calls	£ 0.93	see below
Your benefits	£ 0.00	see page 3
Rental charges	£ 89.96	see page 3
One-off charges	£ 3.07	see page 4
VAT	£ 16.45	see page 4
<b>Total this period</b>	<b>£ 110.41</b>	
Brought forward	£ 78.40	see page 4
Payments	- £ 135.00	see page 4
<b>Total</b>	<b>£ 53.81</b>	

## Cost of calls £ 0.93

Line number	Total cost	
[redacted]	£ 0.923	see page 6

## Your benefits £ 0.00

**Unlimited Weekend Plan**  
No monthly charge for BT Broadband  
Talk Evening & Weekend package.

Type of benefit	Total number of calls	Total duration	Total discount/benefit
Free calls	2	00:19:29	Free

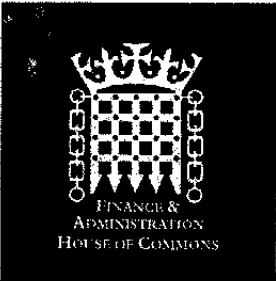
## Rental charges £ 89.96

### Line rental charges £ 89.96

The 'Service charges' section is now called 'Rental charges'. We've changed the name to make it clearer but the section content is still the same.

Line number	Total cost	
[redacted]	£ 89.96	see page 6

00000136



Member's claim form

07 JUL 2008

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.

506202

Your details

Name in CAPITAL LETTERS

JIM DOBBIN INV. A

Constituency

HEUWOOD + MIDDLETON 514602  
514500

Office use only

Costc

M DOBBJHE

Supp/Res ID

[Redacted]

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.

5836812  
S.S 14-7-08

Please list

Please attach

Period of claim

from 1 106108 to 30 106108

Total cost of hotel stays  
attach all receipts

£ \_\_\_\_\_ : \_\_\_\_\_ p

Mortgage payments  
(interest only) or rent

£ \_\_\_\_\_ : \_\_\_\_\_ p

Food

£ 15 : — p ✓

Utilities

£ ~~125~~ 120 : — p ✓

Council Tax/Rates

£ 99 : — p ✓

Telephone and telecommunications

£ 45 : . p ✓

Cleaning

£ 20 : — p ✓

Service/maintenance

£ \_\_\_\_\_ : \_\_\_\_\_ p

Repairs/insurance/  
security

£ \_\_\_\_\_ : \_\_\_\_\_ p

Other

£ 31 : 15 p ✓

▶ please specify

Waters.

Other

£ 11 : 37 p ✓

▶ please specify

TV.

Other

£ \_\_\_\_\_ : \_\_\_\_\_ p

▶ please specify

Total

£ ~~345~~ 341 : 52 p

Pay: £341.52

continued on page 2

372573  
1417

I was reimbursed  
£550.95 for  
overpayment on  
bnd EDF Electric  
I enclose cheque  
for above  
amount.





www.edrenergy.com

Any questions?

**0800 096 9000**

Mon-Fri 8am to 8pm

Sat 8am to 2pm

account number

electricity emergency

**0800 028 0247**

24 hours a day 7 days a week

bill for 26 Nov 07 - 25 Feb 08

bill date 25 Feb 08

24652

MR L DOBBIN

For services at

Page 1 of 4

## Yearly Electricity Payment Review

### IMPORTANT INFORMATION ABOUT YOUR DIRECT DEBIT

#### Yearly review of your Energy Payments

We have recently carried out a review of your monthly payment plan to ensure that your payments match the amount of energy you use. When we calculate your payments we take into account:

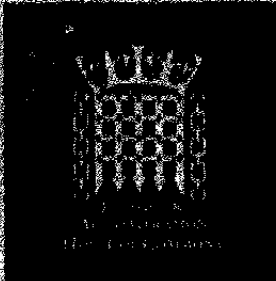
- \* Your previous usage
- \* The current balance on your account
- \* The prices you currently pay at the date of this bill

The result of the review shows that your Direct Debit payments need to change to £2,000 a month. You don't need to do a thing, we will automatically make this change to your Direct Debit, which will be £2,000 from 31 April 2008.

If you would like to discuss your payment plan or provide an actual meter reading please call us Free on **0800 015 1732** and we will be happy to help.

Yours faithfully

Director of Revenue Management, Customer Services



Additional Costs Allowance

ACA2

Member's claim form

384308  
JW  
23.09.08

546909

17 SEP 2008

About filling in this form

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- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

INV. A  
514602  
514500

Your details

Name in CAPITAL LETTERS

JIM DOBBIN

Constituency

Heywood + Middleton

Office use only

Costc

M D O B B J H E

Supp/Res ID

[Redacted]

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 1/1/08 to 31/7/08

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 40 : p

Utilities

£ 125 : p

Council Tax/Rates

£ 99 : p

Telephone and telecommunications

£ 45 : p

Cleaning

£ 20 : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 291 : 90 p

Other

£ ~~31~~ 31 : 15 p

Other

£ 11 : 37 p

Other

£ : p

Total

£ 635 : 12 p

5847262  
CR 23/9

annual

DD please specify

DD please specify

please specify

pay: £663.42

Water

TV

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

Address of second home  
for Additional Costs Allowance

[Redacted address] [Redacted postcode]

**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

31-7-08

**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

VALIDATION  
22 SEP 2008  
RECEIVED

# Home Insurance Schedule

Issued 12/10/07

This Schedule forms part of the policy. Read it in conjunction with the policy booklet and keep it in a safe place.

**POLICY NUMBER** [REDACTED]

**POLICYHOLDER** Mrs P Dobbin **Date of Birth** [REDACTED] **Phone details:** [REDACTED]

**OTHER INTERESTS** Mr J Dobbin As Joint Policyholder

**PERIOD OF INSURANCE** 13/10/07 to 12/10/08  
Your next renewal date is 13/10/08 ✓

**HOME DETAILS** Address of the home [REDACTED] ✓

YOUR POLICY COVERS	Paragraphs Applicable	Sum Insured	Excess Amount
<b>Section 1 - Buildings</b> <i>The wider Accidental Damage cover detailed in paragraph C is available at an extra premium.</i>	A,B,D,E,F and G	£1,000,000	£100
	Claims for subsidence related damage are subject to an excess of		£1,000
<b>Section 2 - Contents</b> <i>The wider Accidental Damage cover detailed in paragraph C is available at an extra premium.</i>	A,B,D,E,F and G	£20,000	£100
	<b>Valuables Limit</b>		£6,000
	<b>Frozen Foods Limit</b>		£250
<b>PREMIUM</b> (including Insurance Premium Tax where applicable)	Net premium after deducting any discounts		£269.85
	Family Legal Protection		£22.05
	Total to be paid by single premium		£291.90 ✓

**ENDORSEMENT 2054 LOCKS PREMIUM DISCOUNT**  
The following endorsements apply to this policy.  
A discount is allowed off the contents premium on the understanding that your home is protected by locks to our required standard.

continues...



**Water Services Bill**  
**Tel: 0845 9200 805**

**Account Number**  
 [REDACTED]

49043 205 5



MR DOBBIN  
 [REDACTED]

You can now pay this bill online today at [www.thameswater.co.uk](http://www.thameswater.co.uk), it's secure, quick and easy to use. Just go to our website and follow the simple instructions.

Why not sign-up for paperless billing via your Internet bank account, receiving and paying your bills electronically saves time and paper. Full details on our website.

JM0152361\_1SOP1\_15610  
 A454288016510F003243

**Your new payment plan, starting April 2008**

1st instalment  
1st April 08

7 instalments  
1st May 08  
to 1st November 08

Current charges

Your new payment plan covers your water services bill for the year 1 April 2008 - see below

**£31.22**

**£31.15**

**£249.27**

The payments shown will be collected by Direct Debit from the account you have selected on or shortly after the 1st of the month

Service charges	1 April 2008 - 31 March 2009			Totals £
	Chargeable value/rate per £	Supply charge £	Fixed charge £	
Water	198 @ 62.69p	124.13	26.00	150.13
Wastewater	198 @ 32.90p	65.14	34.00	99.14
			<b>Charges</b>	<b>£249.27</b>



Member's claim form

17 SEP 2008

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A545101

Your details

Name in CAPITAL LETTERS

JIM DOBBIN

INV. A

Constituency

HEYWOOD + MIDDLETON

514602

514500

Office use only

Costc

M D O B B I N E

Supp/Res ID

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 01/08/08

to 31/08/08

Total cost of hotel stays attach all receipts

£ — : — p

384706

Mortgage payments (interest only) or rent

£ — : — p

JE

Food

£ 40 : — p ✓

2219.

Utilities

£ 125 : — p ✓

DD monthly. £120 Elect  
J Gas

Council Tax/Rates

£ 99 : — p ✓

DD monthly

Telephone and telecommunications

£ 45 : — p ✓

DD monthly

Cleaning

£ : : p

Service/maintenance

£ : : p

Repairs/Insurance/security

£ : : p

Other

£ 11 : 61 p ✓

▶ please specify

TU

Other

£ 31 : 15 p ✓

▶ please specify

Water

Other

£ : : p

▶ please specify

Total

£ 351 : 76 p ✓

continued on page 2

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

Address of  
second home  
for Additional  
Costs Allowance

\_\_\_\_\_

\_\_\_\_\_ Postcode \_\_\_\_\_

**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

31.08.08

**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.

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Send your completed  
form to

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



[www.edfenergy.com](http://www.edfenergy.com)

Any questions?

**0800 096 9000**

Mon-Fri 8am to 8pm

Sat 8am to 2pm

account number

[REDACTED]

Electricity emergency

**0800 028 0247**

24 hours a day 7 days a week

bill for **26 Nov 07 - 25 Feb 08**

bill date **25 Feb 08**

24652

MR J DOBBIN

[REDACTED]

For services at

[REDACTED]

Page 1 of 4

## Yearly Electricity Payment Review

### IMPORTANT INFORMATION ABOUT YOUR DIRECT DEBIT

#### Yearly review of your Energy Payments

We have recently carried out a review of your monthly payment plan to ensure that your payments match the amount of energy you use. When we calculate your payments we take into account:

- \* Your previous usage
- \* The current balance on your account
- \* The prices you currently pay at the date of this bill

The result of the review shows that your Direct Debit payments need to change to **£120.00** a month. You don't need to do a thing, we will automatically make this change to your Direct Debit, which will be effective from 3 April 2008.

If you would like to discuss your payment plan or provide an actual meter reading please call us Free on **0800 015 1732** and we will be happy to help.

Yours faithfully

[REDACTED]

Director of Revenue Management, Customer Services



## → Gas you've used - in detail

Meter readings for meter number [REDACTED]

Previous Reading	Recent Reading	Gas units	Kilowatt hours used	Pence per kWh	Charges (£)
02136 16 Apr 08 estimated	02138 11 Jul 08 estimated	2	22.12 over 87 days	22.12 kWh at 6.151 pence	1.36
<b>Total charges for gas used</b>					<b>1.36</b>

### How we convert gas units used to kilowatt hours:

KWh used = Gas Units

x 1.0226400 (volume conversion factor)

x 38.9505 (calorific value)

= 3.6 (kilowatt hour conversion factor)



### 24-hour Gas Emergency Service 0800 111 999

If you smell gas or need to report a dangerous  
appliance, please call immediately.

### Loss of Supply

To find the name and address of the company  
responsible for the gas pipeline delivery network  
to your home, please call 08701 600 229 (lines  
open Mon-Fri 8am to 9pm, excluding Bank  
Holidays). The company that reads your meter  
is Accuread.

**To get a large print,  
talking or braille bill or to  
join our Home Energy  
Care register call  
0845 955 5404  
(Textphone  
18001 0845 955 5202).**



### Questions?

Visit our website for answers to our  
most frequently asked questions.

[britishgas.co.uk/billing](http://britishgas.co.uk/billing)



### 0845 955 5419\*

We are open Mon-Fri 8am-8pm,  
Sat 8am-6pm.



Contact us at  
[britishgas.co.uk/contactus](http://britishgas.co.uk/contactus)  
or, write to us at:  
British Gas, PO BOX 3055,  
Eastbourne BN21 9FE



### Planning on moving home? Call us on 0845 955 5800

Call to give us your meter readings on the  
day you move

### If you have a complaint

Please contact us by phone 0845 073 0017,  
online [britishgas.co.uk/complaints](http://britishgas.co.uk/complaints), or by post.  
British Gas Complaint Management Team, PO  
BOX 3054, Eastbourne BN21 9FD. We will do all  
we can to resolve your issue straight away.  
If you are not happy with the resolution of your  
complaint, please write to Andy Eley, Head of  
Complaints, British Gas, PO BOX 1577,  
Southampton SO18 9EX.

If you have followed these steps and are still not  
satisfied with the resolution of your complaint, you  
can bring your case to the Energy Supply  
Ombudsman at 0845 055 0760 (Textphone 18001  
0845 051 1513), or via  
[www.energy-ombudsman.org.uk](http://www.energy-ombudsman.org.uk). The  
Ombudsman has been established to provide  
impartial advice and resolution on disputes only  
where final resolution cannot be agreed between  
customer and supplier.

### Advice?

Energywatch offer free impartial help & advice, you  
can call their help line on 08459 060708  
(Textphone 18001 08459 060708), or via  
[www.energywatch.org.uk](http://www.energywatch.org.uk)

# Council Tax Bill for 2008/09



# Lambeth

Your Account number

MR JAMES DOBBIN

Date:  
**12 March 2008**

Account enquiries:  
**Call 0845 300 0328**

42723235

000330

Property subject to council tax:

Your PayPoint reference:



This property is in valuation band C. The 2008/09 council tax for this band is £1097.88 (an increase of 4.0% on 2007/08)  
The tax comprises: London Borough of Lambeth £822.48 (an increase of 4.8%)  
Greater London Authority £275.40 (an increase of 2.0%)

Council tax for period 01.04.2008 to 31.03.2009	£1097.88
less 10% discount: second home/furnished/unoccupied (01.04.2008 to 31.03.2009)	-£109.79

**Amount payable for 2008/2009**

**£988.09**

Your payment method: **direct debit**. Payments for 2008/2009 will be debited directly from your bank account on, or shortly after, these dates:

25.04.2008	£97.09	25.09.2008	£99.00
25.05.2008	£99.00	25.10.2008	£99.00
25.06.2008	£99.00	25.11.2008	£99.00
25.07.2008	£99.00	25.12.2008	£99.00
25.08.2008	£99.00 ✓	25.01.2009	£99.00

V.4.10.230208.MBL164

000330



**Trans cash**

**Bank Giro Credit**

Reference (Customer number)

Credit Account Number

Amount due (standard fee payable at PO counter)

£

CHEQUE ACCEPTABLE

Cashier's stamp and initials

Signature

Date

MR JAMES DOBBIN

NATWEST  
COLLECTION ACCOUNT  
L. B. LAMBETH  
COUNCIL TAX ACCOUNT

Cash

Cheque

£

Please do not write or mark below this line and do not fold this counterfoil



Bringing it all together  
For all our services visit bt.com

1:5:08  
Direct  
Debit  
L45 pcm  
BT



MR J DOBBIN  
[Redacted]

00000136

Your account number  
[Redacted]

Statement number  
[Redacted]

Date  
24 April 2008

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

## Your BT bill

for account number [Redacted]

**Debit balance £ 53.81**

*No action is required. Please see below for more information on your Monthly Payment Plan*

### BT NetProtect

Protect your PC from viruses & hackers!  
What would you do if your PC got a virus and you lost your precious files? BT NetProtect can give advanced protection from viruses, hackers and other threats. Protect yourself today. [bt.com/netprotect](http://bt.com/netprotect)  
\*Compatible with Microsoft Windows XP & Windows Vista only.  
One month minimum term.

BT is a sustainability leader

{ Bt has reduced its carbon emissions by 60% since 1966

[bt.com/betterworld](http://bt.com/betterworld)

Go to [www.bt.com/onlineaccount](http://www.bt.com/onlineaccount) to pay your bills online, see call details and manage your account

### Debit balance

Your account is in debit, which means that the amount you owe is greater than the monthly payments you have made. Please take no further action, as your monthly payments will continue as normal. If we need to change your payment amount we will advise you.

### Your Monthly Payment Plan

No further action is required. You don't need to make any payment other than your usual monthly payment.

The payment dates shown on this statement are the dates we issue the Direct Debit request to your bank or building society. This is approximately two working days earlier than the date your bank or building society account will be debited. The payment will not be deducted before the agreed date.

00000136

RR Donnelley 0512



Member's claim form

23 FEB 2009

626704  
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.

INV. A  
514602  
514500

Your details

Name in CAPITAL LETTERS

JIM DOBBIN

Constituency

HEYWOOD + MIDDLETON

Office use only

Costc

M DOBB JHE

Supp/Res ID

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.

410004  
RS 25/02/09

Period of claim

from 1 12 08 to 31 12 08

Total cost of hotel stays

£ — : — p

attach all receipts

Mortgage payments

£ — : — p

(interest only) or rent

Food

£ 300 : — p

Utilities

£ 32 : 00 p ✓

Council Tax/Rates

£ 99 : — p ✓

Telephone and telecommunications

£ — : — p

Cleaning

£ 20 : — p ✓

Service/maintenance

£ ~~311~~ 50 p

Repairs/insurance/security

£ : p

Other

£ 11 : 95 p ✓

▶ please specify

TV licence

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 462 : 95 p ✓

5870602  
CC 26/02

RC  
BM

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

Address of  
second home  
for Additional  
Costs Allowance

\_\_\_\_\_

\_\_\_\_\_ Postcode \_\_\_\_\_

**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

18.2.09

**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



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.

627193

Your details

Name in CAPITAL LETTERS

JIM DOBBIN INV. A

Constituency

Heywood + Middleton 514602  
514500

Office use only

Costc

M DOBBJHE

Supp/Res ID

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

410606  
RS 25/2/09

Period of claim

from 1 1 1 09 to 3 1 1 09

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 300 : - p ✓

Utilities

£ 35 : - p ✓

Council Tax/Rates

£ 99 : - p ✓

Telephone and telecommunications

£ - : - p

Cleaning

£ 20 : - p ✓

Service/maintenance

£ 742 : 46 p + £31.16 } see receipts  
718 : 50 p } \*  
685.00.20p }

Repairs/insurance/security

£ : p

Other

£ 11 : 95 p ✓ ▶ please specify TV licence

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

1205 : 41  
£ 1174 : 45 p

Pay: £1205.41

continued on page 2

BE ✓  
RM

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

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

[Redacted address line]  
[Redacted address line] Postcode [Redacted post code]

**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**

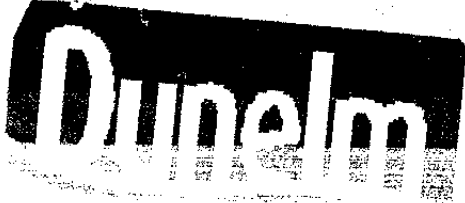
18 / 12 / 09

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**Send your completed form to**

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



# DUNNES STORES

Always Better Value

£57.74



£37.81\*

Slumberland 10.5 Db1 12.99  
 5012924020839  
 Slumberland 10.5 Db1 12.99  
 5012825073058  
 Deluxe Everfull Pill 9.99  
 5012213242455  
 Tom Smith Novelty Wr 2.45  
 5 @ 0.49

You have saved:  
 VAT Saving -0.81

Total 8 Items 37.81  
 -37.81

\*\*\*\* \* \* \* \*

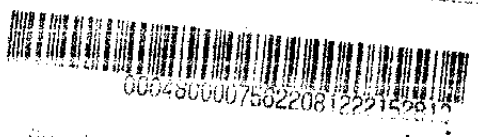
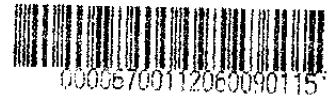
\* SAVER DEAL ! -0.17  
 7563893 CUSHION 7.00 <  
 509901087998  
 \* SAVER DEAL ! -0.15  
 7563893 CUSHION 7.00 <  
 509901087998  
 \* SAVER DEAL ! -0.15  
 7563893 CUSHION 7.00 <  
 509901087998  
 \* SAVER DEAL ! -0.15  
 7562646 THROW 14.00 <  
 509901020120  
 \* SAVER DEAL ! -0.30  
 7743672 CUSHION 8.00 <  
 509901109814  
 \* SAVER DEAL ! -0.17  
 7743672 CUSHION 6.00 <  
 509901109814  
 \* SAVER DEAL ! -0.17  
 7743672 CUSHION 6.00 <  
 509901109814

~~WALL CLOCK  
 PAINTBRUSH  
 SATINWOOD  
 MATT R/LIFE~~

Sub Total

You have saved:  
 VAT SAVING

Total 5 Items  
 Cash  
 Change



Dunelm (Soft Furnishings) Ltd  
 Please May System LE/ TM  
 Thank You for your purchase  
 If you need to get in contact  
 with us for any reason please  
 call us on 08451855555 or  
 contact us at  
 contactus@dunelm.com  
 www.dunelm.com  
 VAT No: 912261021

claimed 37.81

Bill 37.61

Diff 00.20 p of claimed

SALE VOUCHER

DUNNES STORES

OPERATED BY

SEQ NO. 7394

EXPIRY DATE

GOODS £ 57.74  
 TOTAL EFT £ 57.74

PLEASE DEBIT MY ACCOUNT AS SHOWN  
 PLEASE KEEP THIS FOR YOUR RECORDS

CARDHOLDER PIN VERIFIED  
 AUTHORIZATION CODE

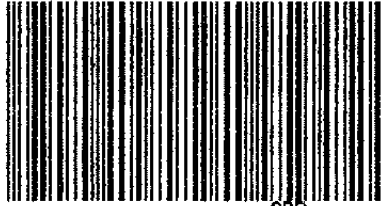
Shop with confidence. If not  
 satisfied, shop, return any  
 with the receipt, within 28  
 days, exchange it or refund  
 a promise (statutory rights)

00006700112060090115



£557.84

IKEA ASHTON  
IKEA SALE  
Starts Thursday  
18th December  
Ends 18th January  
VAT 527 773 320  
TEL 0845 355 2186



GBP

3X 2,93		
ITEM # 40133545	17915	
DRÖNA BOX 33X33		8,79 A
ITEM # 90050590	16635	
KOMPL N BOX S6		5,86 A
ITEM # 90050590	16635	
KOMPL N BOX S6		5,86 A
ITEM # 40124409	17596	
<hr/>		
ITEM # 20097954	20652	
RABALDER CABLE		2,93 A
ITEM # 30098986	16589	
MASTIG WLL CLOC		9,78 A
ITEM # 70107597	19489	
ANDREA KA QC/2P		1,95 A
ITEM # 70107597	19489	
ANDREA KA QC/2P		1,95 A
ITEM # 10120403	17189	
BAVEN SHOW CURT		9,78 A
ITEM # 70107597	19489	
ANDREA KA QC/2P		1,95 A
ITEM # 50073471	15372	
SULTAN TIMAN MA		48,94 A
ITEM # 119565	13289	
LYCKSELE CVR SB		• 48,94 TA
ITEM # 119565	13289	
LYCKSELE CVR SB		• 48,94 TA
ITEM # 119565	13289	
LYCKSELE CVR SB		• 48,94 TA
ITEM # 70032682	12003	
LYCKSELE FRM CH		• 34,26 A
ITEM # 70032682	12003	
LYCKSELE FRM CH		34,26 A
ITEM # 50102082	16455	
LYCKSELE HAVET		97,87 A
ITEM # 50073471	15372	
SULTAN TIMAN MA		48,94 A
ITEM # 50102082	16455	
LYCKSELE HAVET		97,87 A
SUBTOTAL		560,74

TOTAL	=====	560,74
		- 290
		557.84

ACNT NO: \*\*\*\*\*  
PURCHASE  
EXPIRATION DATE  
APPLICATION ID :  
START DATE :  
MERCHANT ID: 04964481  
TERMINAL ID: 25080838  
TERM SEQ NO: 8292  
PAN SEQUENCE NO: 00  
SOURCE icc  
VERIFICATION METHOD: PIN verified  
AUTHORISATION CODE:

Trans. confirmed  
Your account will be debited  
with the mentioned amount

ITEMS PURCHASED: 21  
VAT - RATE ---- NON VAT ---- TAX  
A 15% 487,60 73,14

L39.99

L4.42



**Wilkinson**

Branch: 2271 ROCHDALE  
Retail Units, Rochdale Cricket Club Dvptmt, Dane St  
ROCHDALE, OL12 6XT  
08445 616263  
www.currys.co.uk

Rochele  
0116 412 - 01706 750065  
0116 412 4121

Till: 2 Receipt: 076750 Date: 20/12/08  
Operator: 29 Selina Time: 09:29

Thank you for shopping with Currys  
If you require further advice or support

please refer to  
www.currys.co.uk  
or call  
08445 616263

ROLLER TRAY	£1.49
WALL GLOVE	£2.00
PAINTBRUSH	£4.00
SAFETYGLASS	£0.49
MATT R/A TFF	£14.99
sub total	£36.35

You have saved:  
CASH SAVINGS -£0.77

5 Items  
Cash  
change  
£40.00  
£4.42

\* 35.50 SALE  
Assistant: 29 SELINA  
BREVILLE JK121 KETTLE £39.99  
under claimed  
Diff 31. 1x 0000043058 @ £39.99



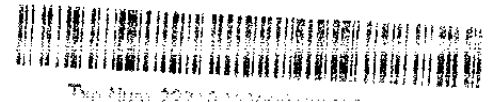
Shop with confidence. If not completely satisfied, simply return any product with the receipt, within 28 days & we'll gladly exchange it or refund you. That's a promise. (statutory rights unaffected)

Wilkinson Hardware Stores Ltd, S80 3VY  
15/01/09 13:57 000067 0011 2060 00165279

AMOUNT DUE £39.99  
Visa Delta £39.99  
Card \*\*\*\*\*  
Expiry  
Auth No App ID  
PAN Seq No. 00 App Start Date  
Merchant No. 40002112 EFT No. 000011  
Cryptogram 21C99889D8C98508 Crypto  
Type 40

TOTAL TENDERED £39.99

PLEASE KEEP THIS RECEIPT IT MAY BE  
REQUIRED FOR REFUNDS OR EXCHANGES



The Num: 2271002200012200062508

Currys Ltd  
Unit 6, Dane St, Rochdale, Greater Manchester  
M16 9JG  
Registered in England No. 504217  
VAT Number: GB220 8507 13

Total £13.70



there's no place like **ASDA**

ASDA STORES LTD.  
 WWW.ASDA.COM  
 MANAGER C WILKINSON  
 TELEPHONE 01706-354462  
 ROCHDALE  
 ST. 4601 OP. 00000956 TE. 17 TR. 04283  
 \*BEDDING 505141330714 \*£6.85V ✓  
 \*BEDDING 505141330714 \*£6.85V ✓



TOTAL	£33.29
CARD	£33.29
TOTAL EPS	£33.29

MERCHANT No. 59533552  
 EPS NO. 3402  
 AID A0000000031010  
 APP EFFECTIVE DATE: 01/09/07  
 CT:40 CV:E6E74141ACE0558

\*Pin Verified  
 H/C No. \*\*\*\* \* \* \* \*  
 EXPIRY DATE FROM  
 AUTHORISATION No

CHANGE DUE £0.00  
 PLEASE KEEP THIS COPY FOR YOUR RECORDS

No. ITEMS SOLD 32

TC# 6268 9378 9477 5598 1460



3 piece luggage set £15.  
 15/01/09 13:02:48



Member's claim form

22 APR 2009

661006 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.

INV. A  
514602  
514500

Your details

Name in CAPITAL LETTERS

JIM DOBBIN

Constituency

HEYWOOD + MIDDLETON

Office use only

Costc

M DOBB JHE

Supp/Res ID

[Redacted]

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

5881789  
MB 29/4

Period of claim

from 1 / 2 / 09 to 28 / 2 / 09

Total cost of hotel stays attach all receipts

£ NONE p

Mortgage payments (interest only) or rent

£ NONE p

Food

£ 240 : - p ✓

Utilities

£ 32 : - p

27 Electric DD ✓  
5 Gas DD ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 20 : - p ✓

422259  
29/4

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 11 : 37 p ✓

▶ please specify TV Licence DD.

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 303 : 37 p ✓

continued on page 2

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

Address of second home \_\_\_\_\_  
for Additional Costs Allowance \_\_\_\_\_  
Postcode \_\_\_\_\_

**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 12.4.09.

**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



Member's claim form

661007

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.

INV. A

514602

514500

Your details

Name in CAPITAL LETTERS

JIM DOBBIN

Constituency

HEYWOOD + MIDDLETON

Office use only

Costs

M DOBBJHE

Supp/Res ID

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.

5881788

Please list

- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

MB 29/4

Please attach

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

Period of claim

from 1/3/09 to 31/3/09 ✓

Total cost of hotel stays attach all receipts

£ NONE p

Mortgage payments (interest only) or rent

£ NONE p

Food

£ 320: — p ✓

Utilities

£ 32: — p ✓ f27 electric DD R5 gas DD

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 20: — p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 11: 37 p

▶ please specify

TV licence DD

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 383: 37 p ✓

continued on page 2

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

Address of  
second home  
for Additional  
Costs Allowance

\_\_\_\_\_ [Redacted] \_\_\_\_\_  
\_\_\_\_\_ [Redacted] \_\_\_\_\_ Postcode [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

\_\_\_\_\_ 12.4.09. \_\_\_\_\_

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