



Additional Costs Allowance

Member's claim form

AGA2

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

NADINE DORRIES

Constituency

Mid Beds

Office use only

Costs

VALIDATED RECEIVED

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

to 2 / 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

£ 179 : 63 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 71 : 00 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 250 : 63 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted address] 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

18 / 3 / 08

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

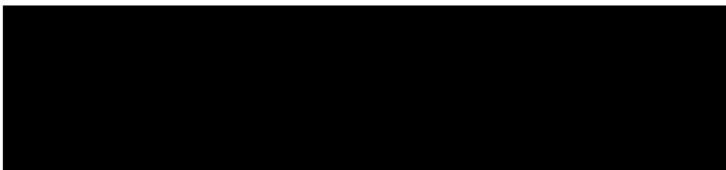
Your Name:

Mrs N Dorries

Please tick the length of protection and payment option that suits you

OFFER CLOSES
1st April 2008

Length of protection	<input checked="" type="checkbox"/> 4 years
Payment option	<input checked="" type="checkbox"/> Full payment of £71.00
	or <input type="checkbox"/> 10 Instalments of £7.10



Account number



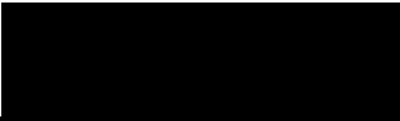
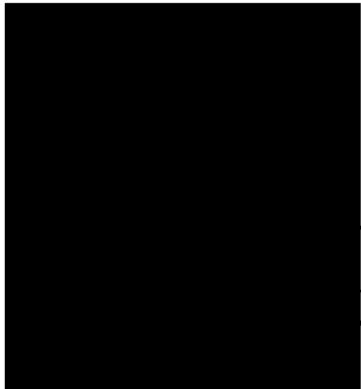
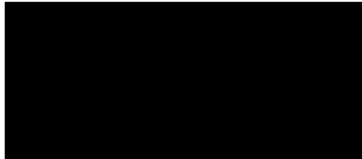
Customer name(s)

MRS NADINE DORRIES

Account date

02 Mar 08

Premises supplied



final notice
amount now due: **£179.63**



Additional Costs Allowance



AGAS

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Your details

Name in CAPITAL LETTERS

WADSWORTH

Constituency

RED BEARS

Office use of Cost



Claim details

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Please attach

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

Period of claim

from / / to / /

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ : p

(interest only) or rent

Food

£ : p

Utilities

£ 825 : 43 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 163 : 25 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1013 : 43 p

Rent Invoice

Mrs N A Dorries

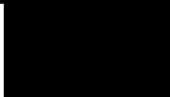
Date/Tax Point: 7 Aug 2007 ✓

Our Reference:

Invoice No.:

Description	From	To	Amount	VAT%	VAT
Building Insurance 1/4/07 to 31/3/08n/a		- n/a	163.25		
		Total Amount	163.25		0.00
		Total VAT	0.00		
		Total Due	163.25		

MRS NADINE DORRIES



Our Ref 
Account Number 

12 Aug 2007 ✓

Dear Sir/Madam

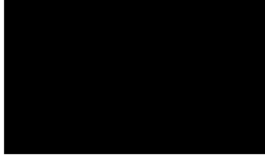
ADVANCE NOTICE OF LEGAL ACTION

Amount Now Due : £182.52

Property Supplied:



Mrs N Dorries



✓ 4 August 2007

Dear Customer

NOTICE OF UDS INTENTION

**Customer Reference
Number**



**Current Balance Outstanding
£642.91**

**Payment In Full
Required
IMMEDIATELY**

Rent Invoice

Mrs N A Dorries
[REDACTED]

Date/Tax Point: 11 Sep 2007

Our Reference: [REDACTED]

Invoice No.: [REDACTED]

Description	From	To	Amount	VAT%	VAT
Half Yearly Rent in Advance	1 Oct 2007	31 Mar 2008	9,000.00		
		Total Amount	9,000.00		0.00
		Total VAT	0.00		
		Total Due	9,000.00		



Additional Costs Allowance

07/08 ✓

AGA2

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Your details

Name in CAPITAL LETTERS

N DORRIES

Constituency

MID BEDFORDSHIRE

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.

Please list

Please attach

receipts

Boyle

Period of claim

from / / to / /

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 9000 : 00 p ✓

(interest only) or rent

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 1553 : 95 p ✓

Telephone and telecommunications

£ 323 : 63 p ✓

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 1000 : 00 p

▶ please specify

£15.54

Other

£ 188 : 39 p

▶ please specify

Other

£ 1039 : 89 p

▶ please specify

Total

£ 12105 : 86 p

700

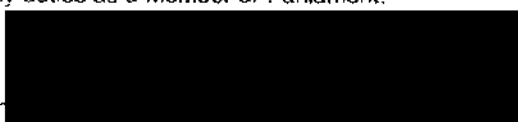
£11,917.47 ✓

Details of second home *if applicable*

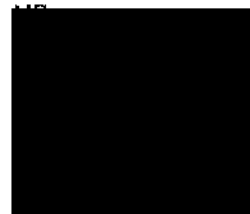
I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature

Date



3 - 4 07.

**Data protection**

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Send your completed form toValidation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA

Rent Invoice

Mrs N A Dorries



Date/Tax Point: 15 Mar 2007

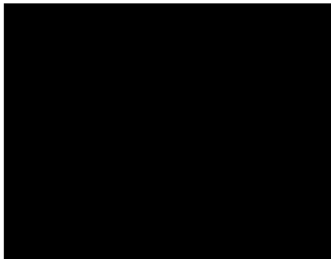
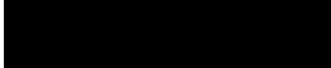
Our Reference:

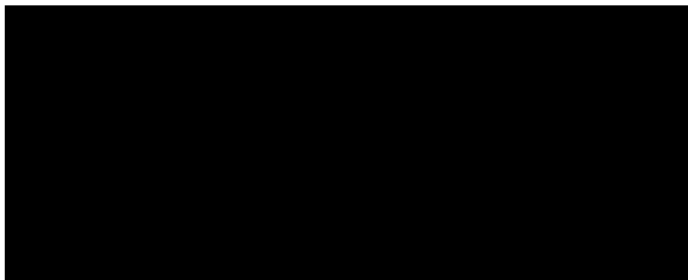
Invoice No.:

Description	From	To	Amount	VAT%	VAT
Half Yearly Rent in Advance	1 Apr 2007	30 Sep 2007	9,000.00		
		Total Amount	9,000.00		0.00
		Total VAT	0.00		
		Total Due	9,000.00		

Council Tax Bill 2007/2008

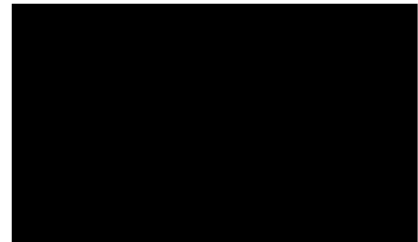
Mrs N Dorries	
	
Reference number	
Date of Issue:	16/03/2007

Details of Property giving rise to charge	
Property Address	
Band	



Annual Charge for above Property:

Percentage change
from last year



Council Tax for period 01/04/07 to 31/03/08	£2,071.94
Discount (25%)	£517.99 CR
Amount Payable by you for this period	£1,553.95

Your account and bill number

MP C/O NADINE DORRIES
NADINE DORRIES MP F

Date
25 March 2007

Service charges £ 137.06

VAT £ 23.98

Total now due £ 161.04

*Please make sure we receive the total now due by
5 April 2007.*

NADINE DORRIES MP F

Date
25 March 2007

Service charges £ 32.01
One-off charges £ 106.37
VAT £ 24.21

Total now due £ 162.59

*Please make sure we receive the total now due by
5 April 2007.*

HOTPOINT CTD00P CONDENS £238.85
 1 x 0000508690 @ £239.95
 £8.00
 KWOOD APPS CK404 90 DJF £548.99
 1 x 0000819378 @ £549.99
 £39.95
 ZANUSSI ZSF8086S FULL DW £249.95
 1 x 0090621683 @ £249.95
 ex-display
 Discount: Non-Prisline -£49.95
 £8.00

TOTAL TENDERED £1,038.89

BRADWEL
 031491 QTY 1A 2.19
 P/BOARD SCRUW 190803 QTY 1A 2.89
 7712 SCREWS 808194 QTY 1A .99
 HERALD RINGS 197568 QTY 1A 3.49
 M03 PIC HK EB 042311 QTY 1A 3.99
 6" SOFT H/SAL 031490 QTY 1A 1.99
 TOTAL 15.54

EPS £15.54

ITEM # 17228340
 CARRIER BAG 0.25 A
 2X 0.25
 ITEM # 1722834
 CARRIER BAG 57X
 2X
 ITEM # 30103285
 FENOMEN N BLOCK 2.98 A
 ITEM # 30097821
 WEEKLY OFFER P 6.49 A
 ITEM # 114153
 SOMMAR PLANT PO 3.49 A
 2X 4.99
 ITEM # 50092653
 SMYCKA ART FLOW 9.98 A
 ITEM # 80107548
 ANDREA SA QC/4P 19.99 A
 2X 2.49
 ITEM # 77437500
 BASTANT BASKET 4.98 A
 ITEM # 20082655
 IKEA/365+ TURNE 2.29 FA
 ITEM # 50059085
 GRILLA N GRILL 8.99 A
 3X 0.99
 ITEM # 30096223
 FLORERA DE SAND 2.97 A
 ITEM # 70037076
 ATLANT DSH DR/R 2.49 A
 ITEM # 20074392
 RATIONELL CUTLE 0.99 A
 ITEM # 90011825
 ORDNING COLANDE 6.99 A
 ITEM # 73893
 MYKEN TABLE MIR 7.99 A
 ITEM # 70099875
 IKEA/365+ PARKN 1.49 A
 ITEM # 10010758
 IDEALISK SPLATT 2.59 A
 ITEM # 50108852
 KILAN B0SPRD 26 29.99 A
 ITEM # 30037257
 INDO GABBEH B R 15.99 A
 ITEM # 30096223
 FLORERA DE SAND 0.99 A
 ITEM # 30096223
 FLORERA DE SAND 0.99 A
 ITEM # 70095090
 FROST DRY RACK 8.99 A
 ITEM # 30037257
 INDO GABBEH B R 15.99 A
 SUBTOTAL 188.39

TOTAL



Additional Costs Allowance

GA2

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Your details

Name in CAPITAL LETTERS

MADINE DORRIES

Constituency

MID BEDS

Office use only

[Redacted area]

Claim details

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- 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 30/3/07 to 12/4/07 ✓

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

£ 161 : 04 p ✓

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ [Redacted] p

Other

£ 47 : 80 p ✓

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 364 : 23 p ✓

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[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]

MP

Date

18/4/07

Data protection

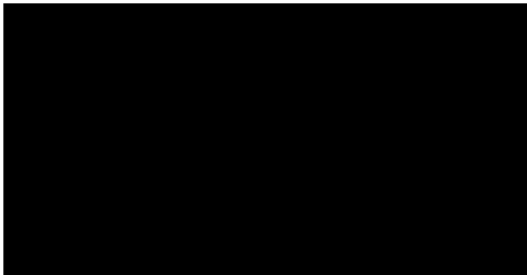
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Steel Hooks		
655.10205	2	4.40
Jnl Screw Hooks		
655.14015	1	2.60
Jnl Uncorded Track		
675.51003	1	11.00
	TOTAL	18.00

		€
RED WINE	*	8.99
1ST CAPE WHITE	*	7.99
FETZER ROSE	*	6.49
FLASH B/ROOM	*	1.49
1ST CAPE WHITE	*	7.99
RED WINE	*	8.99
DIET COKE	*	1.45
RASPBERRY		2.49
FINEST CHICKEN		2.48
FINEST HAM		2.68
PRE-PACKED HAM		1.58
FETA CHEESE		
	€1.19	2.38
CLF LITRE	*	1.68
ORANGE JUICE	*	2.39
APPLE JUICE	*	2.79
SMOOTHIES		2.97
FRUIT SMOOTHIE		2.97
ROUND LETTUCE		0.45
LOOSE LEMONS		0.19
FINEST COLESLA		1.68
FINEST APPLES		1.99
FRESH MILK		
BAKERS DZN ROL		0.99
ROUND LETTUCE		0.45
BAKING POT LSE		
1.215 kg @ €1.19/ kg		1.45
KETTLE CHIPS	*	1.39
METHOD CLOTH	*	4.00
LOOSE TOMS OTV		
0.860 kg @ €1.89/ kg		1.63
OATCAKES		
2 @	€0.48	0.96
LURPAK SPREAD		0.98
CHICKEN BRSTS		2.88
PORK SAUSAGE		1.64
ELASTOPLAST	*	2.99
FINEST PEPPERS		1.28
METHOD SPRAY	*	4.00
ECH FALLS WINE	*	3.74
SALAD ONIONS		0.49
COMFORT	*	0.99
CUCUMBER WHOLE		0.84
ARIEL LIQUITAB	*	4.86
MATURE CHEDDAR		3.06
STRAWBERRIES		1.48
LOOSE LEMONS		0.19
FAIRY NATURALS	*	1.26
RUG	*	8.97
LDS VEST	*	3.00
LADIES SHORTS	*	10.00
LDS SMOCK	*	8.00
KITCHEN TOWELS	*	2.58
BATH SHEET	*	7.96
BATH SHEET	*	7.96
BATH SHEET	*	11.96
BATH SHEET	*	11.96
BATH SHEET	*	7.96
LUXURY SOFT	*	4.36
4KG CHARCOAL		3.93
SUB-TOTAL		201.56

01/08

47.80

TO MRS DORRIES

DATE 10/4/07

CUSTOMER TEL NUMBER

HOME

WORK

GOODS IN STOCK

2 x [REDACTED] WAP LATTICE FENCE

38 49

2 x [REDACTED]

② EACH

11 25

07/08

~~DELIVERY OTHER CHARGES~~

~~11 25~~

NADINE DORRIES MP F

Date
12 April 2007

Reminder

for

Total now overdue
£ 161.04