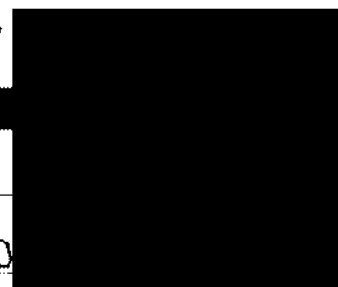




Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.



Your details

Name in CAPITAL LETTERS

PETER LILLEY

Constituency

HITCHIN & HARPENDEN

Office use
Cost/Cat 2

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

75

Period of claim

from 01 / 04 / 07 to 31 / 03 / 08 - (x 12)

Total cost of hotel stays
attach all receipts

£ — : — p

Mortgage payments
(interest only) or rent

£ 12,702 : — p ✓

Food

£ : p

Utilities

£ 1,291 : — p

Council Tax/Rates

£ 1,136 : — p

Telephone and telecommunications

£ : p

Cleaning

£ 445 : — p

Service/maintenance

£ [redacted] p ✓

Repairs/insurance/security

£ 1,048 : — p

Other

£ 6,260 : — p ✓

Other

£ : p

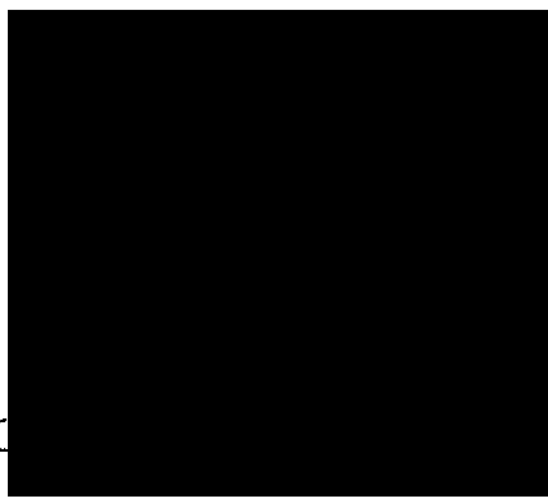
Other

£ : p

Total

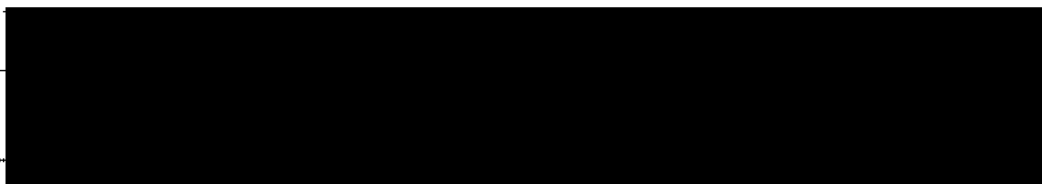
£ 23,083 : — p ✓

- ▶ please specify Replacement Boiler - £3,407
- ▶ please specify Renovating Shower - £1,668
- ▶ please specify Repairing Windows - £1,185



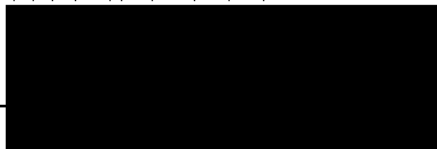
Details of second home *If applicable*

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 as a Member of Parliament.

Signature



MP

Date

18/3/2008 ✓

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

Recent transactions

Recent transactions for:

MORTGAGE

Lilley

[Back to My accounts](#)[Show account information](#)

Date	Type	Description	Paid out	Paid in	Balance (£)
03 Mar	DR	INTEREST TO 29FEB2008	1008.52		
03 Mar	CR	MORTGAGE PAYMENT		1058.48	
01 Feb	DR	INTEREST TO 31JAN2008	1077.99		
01 Feb	CR	MORTGAGE PAYMENT		1058.48	
02 Jan	DR	INTEREST TO 31DEC2007	1077.92		
02 Jan	CR	MORTGAGE PAYMENT		1058.48	
03 Dec	DR	INTEREST TO 30NOV2007	1043.21		
03 Dec	CR	MORTGAGE PAYMENT		1058.48	
01 Nov	DR	INTEREST TO 31OCT2007	1077.90		
01 Nov	CR	MORTGAGE PAYMENT		1058.48	
01 Oct	DR	INTEREST TO 30SEP2007	1043.16		
01 Oct	CR	MORTGAGE PAYMENT		1058.48	
03 Sep	DR	INTEREST TO 31AUG2007	1077.88		
03 Sep	CR	MORTGAGE PAYMENT		1058.48	
01 Aug	DR	INTEREST TO 31JUL2007	1077.81		
01 Aug	CR	MORTGAGE PAYMENT		1058.48	
02 Jul	DR	INTEREST TO 30JUN2007	1043.10		
02 Jul	CR	MORTGAGE PAYMENT		1058.48	
01 Jun	DR	INTEREST TO 31MAY2007	1077.79		
01 Jun	CR	MORTGAGE PAYMENT		1058.48	
01 May	DR	INTEREST TO 30APR2007	1043.08		
01 May	CR	MORTGAGE PAYMENT		1058.48	
02 Apr	DR	INTEREST TO 31MAR2007	1077.77		
02 Apr	CR	MORTGAGE PAYMENT		1058.48	

[Download transactions](#)[Print](#)

Enter new date range for transactions:

A CUSTOMER AND INVOICE DETAILS

Mr/Mrs/Ms Lidley / Invoice No. [REDACTED] Date 26/05/07
 Address [REDACTED] Work completed [REDACTED]

B WORK DESCRIPTION - THIS SECTION MUST BE COMPLETED ACCURATELY AND EXPLAINED VERBALLY TO THE CUSTOMER

LEAK TO WC. ISOLATED WATER SUPPLY AND REPAIRED LEAK TO BALL VALVE. REINSTATED WATER SUPPLY.

We are unable to fully guarantee this job. See Recommended work Warning Notice issued in accordance with Gas & Safety Regulations.

MATERIALS USED

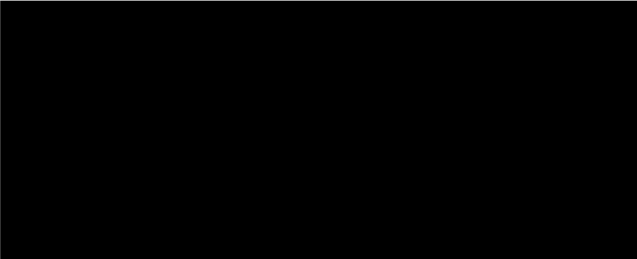
RECOMMENDATIONS / COMMENTS

Further work is costed as below:
 Hourly Rate £ per hour + Mat.+VAT
 Fixed Price £ : +VAT

C COST DETAILS (see rate information overleaf) - CUSTOMER SHOULD NOT MAKE PAYMENT UNLESS PROCEDURES (1.2.3.) BELOW HAVE BEEN COMPLIED WITH

1. Material collection charges (if any) related, minimal & breaks not charged for.

Labour	£	118:00
Materials	£	:
Sub Total	£	118:00
VAT @ 17.5%	£	20:12
TOTAL COST	£	135:12
Deposit	£	:



Invoice

Date: 16/05/2007

Invoice Number: [Redacted]

Your Name: [Redacted] **Lilley** Telephone: [Redacted]
 Your Address: [Redacted]
 Email:

Work Location: [Redacted] ✓
 Date: 03/05/2007

Description	Amount
<p>Supply and Fit Condensing Combi Boiler [Redacted]</p> <p>Supply and Install Mechanical Clock and Room Stat (Wireless)</p> <p>Supply and Fit Limescale Inhibitor (This will protect your boiler from limescale build-up)</p> <p>Supply and Fit Waterboard Approved Filling Loop</p> <p>Remove and dispose of all old materials</p> <p>Powerflush system (Flushed with sludge remover and inhibitor injected into system)</p> <p>1st years service on boiler and Landlords Safety Certificate and Corgi Notification</p> <p>3 year warranty on boiler (boiler must be serviced each year to be valid)</p> <p>6 years guarantee on our work</p> <p>Paid 15% Deposit of £601.30 on 10/05/2007</p>	

Sub Total	£ 2899.91
V.A.T.	£ 507.48
Total	£ 3407.39





Lilley



18th April 2007

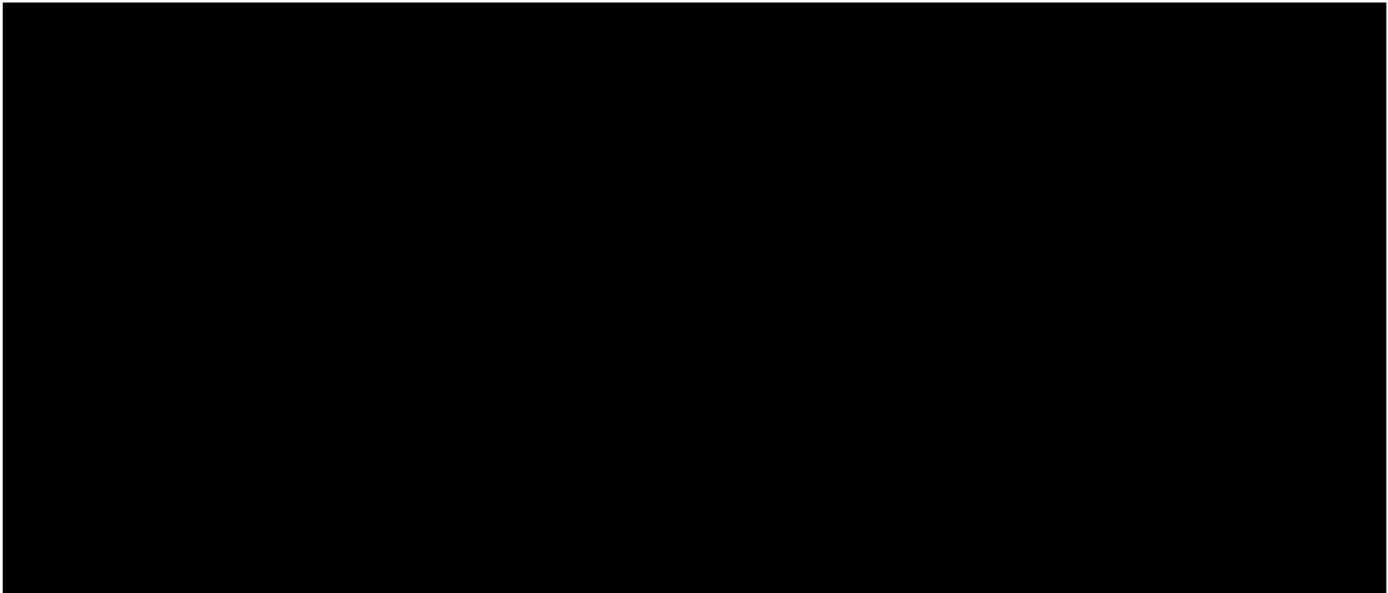
Invoice

Materials

New shower door. £290
Shower mixer. £139
Shower rail and rose. £169
Grout adhesive wood
and plumbing fittings. £150

Plumbing £320
Carpentry £220
Tiling days £380

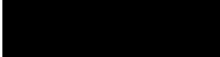
Total £1668



17 / 09 / 2007

INVOICE

 **Lilley**

**For repair works to  Windows,
rear bathroom window and the front room sills on main
doors.**

Repair to bathroom lights.

Materials and Labour

Total Cost £1185.00

Yours Faithfully

