



Additional Costs Allowance

08/109

ACA2

Member's claim form

01 APR 2008

383704

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

R. Marshall-Andrews QC MP

Constituency

MEDWAY

Office use only

Cost/Cat 2

M M A R S K R M 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

* Claim reduced for receipts

356617 KM 19/7/08

Period of claim

from 01/04/08 to 30/04/08

Total cost of hotel stays attach all receipts

£ : p

(interest only)

Food

£ : p

Utilities

£ 175 : 65 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 420 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ 70 : 00 p

Other

£ 20 : 00 p

Other

£ : p

Other

£ : p

Total

£ 1802.53 p

Receipt required

5820520 JE 8/4

please specify Window cleaning

please specify

please specify

Pay £1556.88

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

Signature

[Redacted signature]

MP

Date

1.4.2015

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

[REDACTED]

31 March 2008

INVOICE

For cleaning constituency accommodation for period from January to March 2008:

£420.00

Signed: [REDACTED]
[REDACTED]

PRIVATE AND CONFIDENTIAL

Mr Robert Marshall-Andrews QC MP
House of Commons
Westminster
London
SW1A 0AA

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

4 April 2008

Dear Mr Marshall-Andrews

Additional Costs Allowance (ACA) 2008/2009

Thank you for your Additional Costs Allowance claim, dated 1 April 2008, a copy of which is attached for ease of reference.

You will now be in receipt of Simon Patrick's letter of 28 March 2008 in which Members are made aware of the decision made by the Members Estimate Committee in its First Report of Session 2007-08 (Review of Members' Allowances: Threshold for receipts, HC 415, 2007-08). This decision "instructed the Department of Resources that, with effect from 1 April 2008, no claim against allowances of £25 or more per item will be reimbursed unless it is accompanied by a receipt ... except for food to which the current £400 level still applies."

In this instance, and with reference to the above, the Department of Resources is required to withhold the amounts of £175.65 and £70.00, in respect of 'utilities' and 'repairs/insurance/security' respectively, pending receipts from you. The remainder of your claim, totalling £1,556.88, has been processed and should reach your account within seven working days.

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

Yours sincerely

[REDACTED]
Assistant Validation Officer

Encl.

DIRECTOR GENERAL OF RESOURCES **ANDREW WALKER**
ELIZABETH HONER (DEPUTY DIRECTOR)
DIRECTORATES: **TERRY BIRD** (OPERATIONS) **CHRIS RIDLEY MBA FCCA** (FINANCIAL MANAGEMENT)
HEATHER BRYSON MA FCIPD (HUMAN RESOURCE MANAGEMENT & DEVELOPMENT)
DEPARTMENT OF RESOURCES HOUSE OF COMMONS LONDON SW1A 0AA



PRIVATE AND CONFIDENTIAL

Mr Robert Marshall-Andrews QC MP
House of Commons
Westminster
London
SW1A 0AA

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

4 April 2008

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Yours sincerely

[REDACTED]

[REDACTED]
Assistant Validation Officer

Encl.





Robert Marshall-Andrews QC MP

House of Commons

London SW1A 0AA

Tel: 020 7219 [REDACTED] Fax: 020 7219 [REDACTED]

E-mail: [REDACTED]@parliament.uk

Website: [REDACTED]

Reply to :

House of Commons

Constituency Office

[REDACTED]
9 April 2008

[REDACTED]
Assistant Validation Officer
Department of Resources
House of Commons
LONDON SW1A 0AA

Dear [REDACTED]

Re.: Additional Costs Allowance 2008/2009

Thank you for your letter of 4 April, 2008. I am enclosing a copy for your immediate convenience. Please accept our apologies for not providing the necessary evidence of expenditure for the two items listed.

The first item, utilities, refers to the half yearly water bill. Please see enclosed photocopy of Southern Water invoice.

The second amount, under repairs/insurance/security refers to the monthly maintenance charge/insurance to cover the constituency office within [REDACTED]. The only evidence we have relating to this sum is enclosed. [REDACTED] owns the basement flat and is the secretary for [REDACTED]. The monthly amount increased in 2006 from £60 per month to £70 which led [REDACTED] to be in arrears to sum of £130 (see compliments slip) which has now been paid. We have not been provided with a further up-date. If the enclosed is not sufficient for your needs as evidence of this monthly, expenditure please let me know and I will contact [REDACTED] for an up-date.

Yours sincerely

[REDACTED]
[REDACTED]
Personal Assistant

Encs

Medway Constituency Office:

Tel: [REDACTED] Fax: [REDACTED]



Member's claim form
10 APR 2008

08/09

392209

About filling in this form

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

514602
514500

Your details

Name in CAPITAL LETTERS

R. Marshall-Andrews QC MP

Constituency

MEDWAY

357577
CR 25/4

Office use only

Costo/Cat 2 MIMARSRME

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

*Balance of claim paid

Period of claim

from 01/04/08 to 30/04/08 ✓

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1,116.88 p ✓

Food

£ : p

Water
Utilities

£ 175.65 p ✓ - receipt required

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 420.00 p ✓

Service/maintenance

£ : p

Repairs/insurance/
security

£ 70.00 p ✓ - Receipt required

Other

£ 20.00 p ✓

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 1802.53 p ✓

Please pay
£245.65

5822667
JE
22/4

Receipt required

▶ please specify Window cleaning

Pay
£1556.88

Details of second home *if applicable*

Address of second home
for Additional Costs Allowance

[Redacted address field] [Redacted postcode field]

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

Signature

[Redacted signature]

MP

Date

1.4.2015

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

Herewith latest accounts.

Please send a cheque for £130 to cover the months
when [redacted] was only paying £50 per month.

Telephone: [redacted]

Fax: [redacted]

Thanks



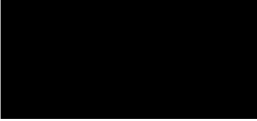
with compliments

£10 +
60
—
70

Date:
 03 Mar 2008

Your Customer No: [REDACTED] Your Payment Ref: [REDACTED]

MR R G MARSHALL-ANDREWS



Bill For: [REDACTED]

487



Your Unmetered Water and Wastewater Services Bill for billing period 01/04/2008 to 31/03/2009

Total now due
£351.30

How your bill is calculated

The rateable value for the property is £175
 Water supply pence in the £ is 50.50
 Wastewater pence in the £ is 101.20
 Number of days in billing period = 365



**Need more Information?
 Please turn over**

Breakdown of charges for this bill

Water Supply Rateable Value Charge	88.38
Water Supply Standing Charge	29.54
Wastewater Rateable Value Charge	177.10
Wastewater Standing charge	27.28
Surface Water Drainage	22.00
Highway Drainage	7.00
Total for this bill	£351.30



Your bill includes a reduction of 1.5% due to previous misreporting of information to Ofwat. We are sorry.

Account Summary

Balance brought forward	0.00
Charges for this bill	351.30
Total now due	£351.30

£5 one-off discount

when you set up a

DIRECT Debit

Complete the slip below and send it back to us, or you can set it up online at www.southernwater.co.uk

This bill can be paid in two parts:

[REDACTED] and £175.65 is due on 1 Oct 2008
 If needed another giro slip will be sent when the second payment is due

Instruction to your Bank or Building Society to pay by Direct Debit



Originator's Identification Number

Name(s) of account holder(s)

Bank/Building Society account number

Branch sort code

Banks and Building Societies may not accept Direct Debit instructions from some types of account

Data may be processed within the UK or abroad

How would you like to pay?

In full on receipt of bill
 2 half yearly payments (May and October)
 10 monthly payments

On what day of the month would you like to pay?

1st
 5th
 10th
 15th
 20th
 25th

Payment reference number

Signature(s)

Date

The Direct Debit Guarantee

- This Guarantee is offered by all Banks and Building Societies that take part in the Direct Debit Scheme. The efficiency and security of the Scheme is monitored and protected by your own Bank or Building Society.
- If the amounts to be paid or the payment dates change, Southern Water will notify you 10 working days in advance of your account being debited or as otherwise agreed.
- If an error is made by Southern Water or your Bank or Building Society, you are guaranteed a full and immediate refund from your branch of the amount paid.
- You can cancel a Direct Debit at any time by writing to your Bank or Building Society. Please also send a copy of your letter to us.

This guarantee should be detached

1563002008030412451781/270/010130/DOC156/G01

PNM120_F40_12.07_02



Additional Costs Allowance

12 MAY 2008

ACA2

08/09

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.

397607

INV. A

514602

Your details

Name in CAPITAL LETTERS

R. Marshall-Andrews QC MP

Constituency

MEOWAY

Office use only

Costc/Cat 2

M MARSH RME

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.

Period of claim

from 01 / 05 / 08

to 31 / 05 / 08

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1,075 : 28 p

Food

£ 360 : p

Utilities

£ : p

Council Tax/Rates

£ 123 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 21 : 00 p

Service/maintenance

£ 70 : 00 p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1649 : 28 p

£ 1649.28

5827740
JE
362286
19/5
12/5

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 [redacted] me for the purpose of performing my [redacted]

Signature

[redacted signature] MP

Date

6.5.2008

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Send your completed form to

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

MEDWAY COUNCIL TAX BILL: 2008-2009

MEDWAY COUNCIL
GUN WHARF
CHATHAM
KENT
ME4 4TU



Serving You

PHONE: (01634) 332 222

DATE OF ISSUE 26-MAR-2008

MR R MARSHALL-ANDREWS

PAYMENT REFERENCE NUMBER

48731 - 776

(Please quote this number in all enquiries)

Address of dwelling to which the bill relates

My records show that you are the person liable to pay Council Tax for the dwelling shown. The Council Tax helps to pay for spending on local services. Some of this spending is also paid for by the Government and from rates paid by businesses.

THE VALUATION BAND APPLICABLE TO YOUR DWELLING IS: D (see accompanying notes)

DISABLED BAND:

PROPERTY REF:

<u>ANALYSIS OF CHARGE FOR YOUR BAND</u>		% Change From Last Year		£
Medway Council		5.0		1041.48
Kent Fire & Rescue Service		3.5		63.81
Kent Police Authority		5.0		128.25
GROSS AMOUNT FOR A BAND D DWELLING			4.9	1233.54

Charge For Period	Band D 01-APR-2008 31-MAR-2009	1233.54
COUNCIL TAX AMOUNT PAYABLE BY YOU £		1233.54

PAYMENT DETAILS:

FIRST INSTALMENT DUE ON 28-APR-2008

1 X 126.54

9 OTHER INSTALMENTS DUE ON 28-MAY-2008 TO 28-JAN-2009

9 X 123.00

Service / Maintenance

latest accounts.

send a cheque for £130 to cover the months

no. [redacted] was only paying £50 per month.

Telephone:
Fax:

Thanks



with compliments



Member's claim form

About filling in this form

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Your details

Name in CAPITAL LETTERS

R. Marshall-Andrews QC MP

Constituency

MEDWAY

Office use only

Cost/Cat 2 M

Supp/Res ID

Claim details

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

Please list

Please attach

Period of claim

from 01/07/08 to 31/07/08

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1,078 : 28 p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 123 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 70 : 00 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1268 : 28 p

Details of second home *if applicable*

Address of second home
for Additional Costs Allowance

[Redacted address fields]

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight in my second home for the purpose of performing

Signature

[Redacted signature]

MP

Date

27.7.08

Data protection

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Send your completed form to

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Department of Finance & Administration, House of Commons, London SW1A 0AA



Member's claim form

523007

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INV. A

514602
514500

Your details

Name in CAPITAL LETTERS

R. Marshall-Andrews QC MP

Constituency

MEOWAY

Office use only

Costs/Cat 2

M M A R S H A N D R E W S

Supp/Res ID

[Redacted]

Claim details

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Please attach

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from 01 / 07 / 08 to 31 / 07 / 08

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1,075 : 28 p ✓

Food

£ : p

Utilities

£ : p ✓

Council Tax/Rates

£ 123 : 00 p ✓

Telephone and telecommunications

£ ~~125~~ : 39 p *

Cleaning

£ 420 : 00 p ✓

Service/maintenance

£ 70 : 00 p ✓

Repairs/insurance/security

£ : p

Other

£ ~~35~~ : 00 p ✓

Other

£ 21 : 00 p ✓

Other

£ : p

Total

£ 1869 : 67 p

5841255 377329
JK AM 7/8
7/8
(Vodafone) 50% + IEP passed to JY.

IEP.
please specify Data Protection
please specify Window Clearing
please specify

Pay £1709.28

Details of second home *if applicable*

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

[Redacted address information]

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable [Redacted] me for the purpose of performing

Signature

[Redacted signature]

MP

Date

01.07.08

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

IEP



Form for Amendment or Removal of Registry Entry
 (only return if you wish to amend or remove your register entry)

Register Entry: [REDACTED]

Expiry Date: 09 July 2008

Information Commissioner's Office
 Promoting public access to official information
 and protecting your personal information

Below are the Data Controller and contact details that are currently held.

Data Controller ROBERT MARSHALL-ANDREWS QC MP
Name:

Company Reg No:

Contact Name: ROBERT MARSHALL-ANDREWS QC MP

Current Data Controller Address:
Addresses: HOUSE OF COMMONS
 WESTMINSTER
 LONDON
 SW1A 0AA

Contact Address:
 [REDACTED]

Tel No: [REDACTED] **Fax No:** [REDACTED]

IF YOU WISH TO MAKE ANY AMENDMENTS TO THE ABOVE DETAILS PLEASE COMPLETE THE FORM BELOW.

Data Controller (Please refer to the note overleaf)
Name:

Company Reg No: (Optional. Please refer to the note overleaf)

Contact Name:

Amended Data Controller Address: **Contact Address:**
Addresses:

(The contact details will be used by us for all correspondence in connection with your notification. The contact details will not appear on the public register)

Tel No: **Fax No:**

If you require any other amendments to be made to your register entry you should write to the Changes Team (address overleaf) giving details or download our Changes Form from the Internet (www.ico.gov.uk).

IF YOU WISH TO REMOVE YOUR REGISTER ENTRY PLEASE COMPLETE THE FORM BELOW.

Removal of Register Entry : [REDACTED] If you wish to remove this entry please tick this box

005484 V1079667 WD7460 50630

MR ROBERT MARSHALL-ANDREWS



IEP



your vodafone bill

Quick breakdown

For these mobiles:

	£25.00
	£40.35
Total before VAT	£65.35
VAT on this bill <i>see back for VAT details</i>	£10.82
Total	£76.17



by Direct Debit on or
after 13 May 2008



vodafone

Questions?

Give us a call on

Email us at

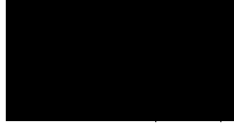
Account number

Invoice number

Date

005007 V1075007 ZVY449 50530

MR ROBERT MARSHALL-ANDREWS



your vodafone bill

Quick breakdown

For these mobiles:

	£86.87
	£62.37
<i>Total before VAT</i>	£149.24
VAT on this bill <i>see back for VAT details</i>	£25.37
Total	£174.61

by Direct Debit on or after 13 June 2008



[REDACTED]

27 June 2008

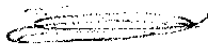
INVOICE

For cleaning constituency accommodation for period from April to June 2008:

* office in Second Home.

£420.00

Signed: [REDACTED]
[REDACTED]



Date 17/06/08

Pay [Redacted] Cleaning Services Only

Twenty-one pounds only

£ 21 - 00

07/04/2008
Cheque No.

Sort Code

Ac



Bob Marshall-Andrews OC.MP.

16.6.08

Dear Sir,

Windows cleaned at above address as agreed

Total Amount Due £ 21.00

Your's sincerely

Proprietor: [Redacted]



Robert Marshall-Andrews QC MP
House of Commons
London SW1A 0AA

Tel: 020 7219 [REDACTED] Fax: 020 7219 [REDACTED]
E-mail: [REDACTED]@parliament.uk
Website: [REDACTED]

Reply to :
House of Commons
Constituency Office

[REDACTED]
9 April 2008

[REDACTED]
Assistant Validation Officer
Department of Resources
House of Commons
LONDON SW1A 0AA

Dear [REDACTED]

Re.: Additional Costs Allowance 2008/2009

Thank you for your letter of 4 April, 2008. I am enclosing a copy for your immediate convenience. Please accept our apologies for not providing the necessary evidence of expenditure for the two items listed.

The first item, utilities, refers to the half yearly water bill. Please see enclosed photocopy of Southern Water invoice.

The second amount, under repairs/insurance/security refers to the monthly maintenance charge/insurance to cover the constituency office within [REDACTED]. The only evidence we have relating to this sum is enclosed. [REDACTED] owns the basement flat and is the secretary for [REDACTED]. The monthly amount increased in 2006 from £60 per [REDACTED] which led Bob to be in arrears to sum of £130 (see compliments slip) which has now been paid. We have not been provided with a further up-date. If the enclosed is not sufficient for your needs as evidence of this monthly, expenditure please let me know and I will contact [REDACTED] for an up-date.

Yours sincerely

[REDACTED]

[REDACTED]
Personal Assistant

Encs

Medway Constituency Office:
[REDACTED]



Robert Marshall-Andrews QC MP
House of Commons
London SW1A 0AA

Tel: 020 7219 [redacted] Fax: 020 7219 [redacted]

E-mail: [redacted]@parliament.uk

Website: [redacted]

Reply to :
House of Commons
Constituency Office

01 AUG 2008

[redacted]

30 July 2008

Finance and Administration Department
House of Commons
LONDON SW1A 2AA

Dear Sir or Madam

Re.: ACA Claim – July 2008

Bob queried with me yesterday his ACA claim for July as no payment had been made into his bank account. I quickly checked my records and accounts book where I duly note all claims made. I thought this was odd as I make a point of completing an ACA form in the final week of the month before it is due to be submitted. As Bob is going on holiday today, I completed another form for his signature and posted the form off to your department. Today I found the correct form in my filing which I enclose. I would, therefore, be grateful if the form sent yesterday could be destroyed.

Yours faithfully

[redacted signature]

[redacted name]
Personal Assistant

Encs

VALIDATION
- 1 AUG 2008
RECEIVED

Medway Constituency Office:

[redacted address]

Tel: [redacted] Fax: [redacted]



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

K. Marshall-Andrews QC MP

Constituency

MEDWAY

Office use only

Costs/Cat 2 M

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.

Period of claim

from 01/07/08 to 31/07/08

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1,078 : 28 p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 123 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 70 : 00 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1268 : 28 p

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

Signature

[Redacted Signature]

MP

Date

27.7.08

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



04 AUG 2008

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.

INV. A 523409
514602
514500

Your details

Name in CAPITAL LETTERS

R. Marshall-Andrews QC MP

Constituency

MEDWAY

Office use only

Costs/Cat 2 M M A R S R M 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.

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 01 / 08 / 08 to 31 / 08 / 08

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1,075 : 28 p ✓

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 123 : 00 p ✓

Telephone and telecommunications

£ 270 : 16 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/Insurance/
security

£ 70 : 00 p ✓

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1538 : 44 p

pay Please pay £1,268.28

continued on page 2

5841254 377335
JE AH 7/8
718

Vodafone 50% * IEP passed to JY.

RR

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 Signature]

MP

Date

01.08.08

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



Questions?

Give us a call on

Email us at

Account number

Invoice number

Date

006007 V1075007 ZVY449 50530
MR ROBERT MARSHALL-ANDREWS



your vodafone bill

Quick breakdown

For these mobiles:	
	£86.87
	£62.37
Total before VAT	£149.24
VAT on this bill <i>see back for VAT details</i>	£25.37
Total	£174.61

by Direct Debit on or after 13 June 2008

1 5 1 1 1 1 6

Page 1 of 10

006007 V1075007 00000001

Questions?

vodafone

Give us a call on

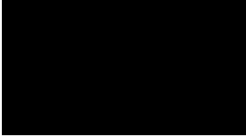
Email us at

Account number

Invoice number

Date

001034 V1070407 XG2397 50530
MR ROBERT MARSHALL-ANDREWS



your vodafone bill

Quick breakdown

For these mobiles:	
	£32.30
	£316.93
<i>Total before VAT</i>	<i>£349.23</i>
<i>VAT on this bill see back for VAT details</i>	<i>£16.49</i>
Total	£365.72

by Direct Debit on or
after 10 July 2008



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.

INV. A 599000
514602
514500

Your details

Name in CAPITAL LETTERS

R. Marshall-Andrews QC MP

Constituency

MEDWAY

Office use only

Costs/Cat 2 M M A R S R M 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

382156
919

Period of claim

from 01 / 09 / 08 to 30 / 09 / 08

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1,075 : 28 p ✓

Food

£ : p

Utilities

£ 28 : 31 p ✓ *Bank Gas*

Council Tax/Rates

£ 123 : 00 p ✓ *on file*

5845524

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 70 : 00 p ✓ *on file*

Other

£ ~~100~~ : p ▶ please specify

Other

£ 63 : 05 p ▶ please specify

EDF

Other

£ : p ▶ please specify

Total

£1,359 : 64 p ✓

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

Signature

[Redacted Signature]

Date

01.09.08

Data protection

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form to

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



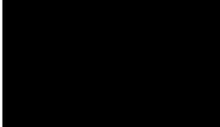
www.edfenergy.com
 Any questions?
0800 096 9696
 Mon-Fri 8am to 8pm
 Sat 8am to 2pm
 account number
 [REDACTED]

Electricity emergency
0800 783 8866
 24 hours a day 7 days a week
 bill for **2 May 08 - 16 Jul 08**
 bill date **29 Jul 08**



23632

MR R MARSHALL-ANDREWS



Page 2 of 3

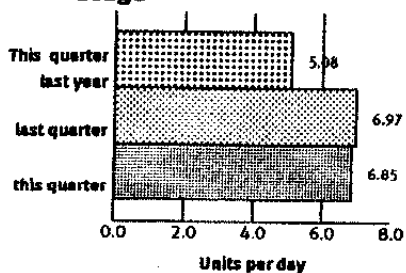


electricity bill: £63.05

Please pay **£63.05**.

D

Your average daily electricity usage



bill summary

Amount of last bill	£84.72
Payments	-£84.72
Charges this period	£63.05
Total for this period	£63.05

Payment due from the date of this bill, please ensure payment reaches us no later than 12 August 08

Saving Stamps

If you currently pay using Saving Stamps please note that from 30th June 2007 stamps will no longer be available to buy. If you have any questions please call 0800 028 8269

Nectar points this quarter



Reserved Nectar points **150**

Don't forget to register to start collecting Nectar points
 Don't forget to register with us for Nectar or you'll miss out on the reserved points we've been saving for you.
 It couldn't be easier to register, simply visit us at www.edfenergy.com/nectarforhome

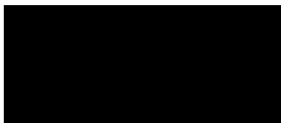
S [REDACTED]

7 10 1 8894

44095051 8831

487

Mr B MARSHAL-ANDREWS



205 111



Important information about your gas prices

As you may have seen in the news recently world oil and gas prices have been reaching record highs and this is an issue facing all energy suppliers. In fact, in the last 6 months wholesale energy prices have increased by more than 60%.

As a result, unfortunately we have to increase our prices. Your new gas prices came into effect on 30 July 2008 and are in the enclosed leaflet along with useful information on how to reduce your energy bills.

This bill is based on an estimated read

If the current meter reading is significantly different give us your reading by visiting britishgas.co.uk/meterreads or call our Freephone Automated Meter Reading service on **0800 107 0225**.

Seaboard Pricing Area
Gas meter point reference 



Visit britishgas.co.uk/billing

Check your account 24/7, make payments, give us meter readings, switch to paperless billing or get information. Whatever you want to do, it's easier, faster and more convenient online



Call us on: 0845 955 5300

Our phone lines are open Mon-Fri 8am-8pm, and on Sat 8am-6pm. Our busiest day is Monday and our busiest times are between 9am-11.30am and between 6pm-8pm. If you are able to call outside these peak hours, it will help us to answer your call more quickly.



Customer Reference Number: 

Bill date: **8 Aug 2008**

Your gas bill

Please pay £28.31 now.

Billing summary: 3 May - 31 Jul 2008

Your last bill	£222.32 in debit
Payments received - thank you	£222.32 cr
£222.32 Postal Payment 16 May 2008	
Gas you've used	£26.97
(estimated reading) Please turn over for detail	
VAT at 5%	£1.34
Please pay	£28.31

See below for ways to pay.



Member's claim form

551205

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.

514602
514500

INV. A

Your details

Name in CAPITAL LETTERS

R. Marshall-Andrews QC MP

Constituency

MEDWAY

Office use only

Costc

M M A R S R M 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

5848762
JW
06.10.08

Period of claim

from 01 / 10 / 08

to 31 / 10 / 08

Total cost of hotel stays attach all receipts

£ : p

£ 1,075 : 28 p ✓

(interest only) or rent

Food

£ : p

Utilities

£ 175 : 65 p

(Southern Water)

Council Tax/Rates

£ 123 : 00 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ 420 : 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ 70 : 00 p ✓

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1,863 : 93 p ✓

385936
286/10

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

_____ Postcode _____

Declaration

Signature

Date

I have provided the information above and necessarily to enable
the purpose of performing

_____ MP

01.10.08

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



28 September 2008

INVOICE

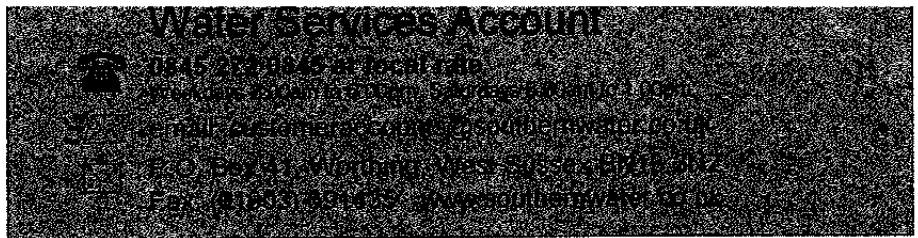
For cleaning constituency accommodation for period from July to September 2008:

£420.00

Office in ACA Home

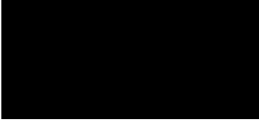


Signed: 

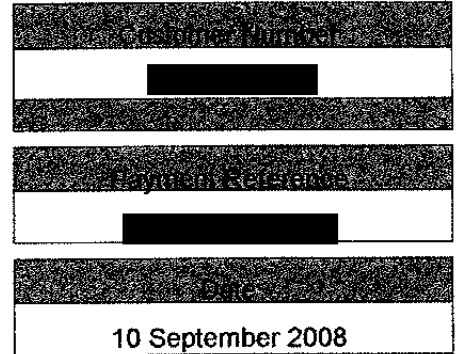



See reverse for payment details

MR R G MARSHALL-ANDREWS



487



Water Services Account

Second Instalment Due on 1st October 2008

Dear Mr Marshall-Andrews

IN RESPECT OF: [Redacted]

We would like to take this opportunity to remind you that payment of the second half year instalment of our water services account is due on 1st October. A further giroslip is attached if needed.

If you have already paid the amount shown, or have set up a payment arrangement, **thank you**. There is no need to contact us and you can ignore this letter.

Please see the reverse of this bill or our website for details of the payment options available, or you can ring our automated line on 0845 270 1508 (available 24 hrs a day) to make a debit or credit card payment or set up a Direct Debit.

If you are having problems paying, we can help by arranging for the charges to be paid by instalments, but you must contact us now on 0845 272 0845.

Please pay promptly: the cost of chasing any outstanding balance is ultimately passed on to customers.

Yours Sincerely



Darren Bentham
Customer Services Director

FR1-F39

13030020080910075728/1027/90/001626/DOC130/U01



Additional Costs Allowance

ACA2

585 2638 SP 3/10

Member's claim form

28 OCT 2008

390399 JW 03/11/08

About filling in this form

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

A 564907
514602
514500

Your details

Name in CAPITAL LETTERS

R. Marshall-Andrews QC MP

Constituency

MEDWAY

Office use only

Costc

M	M	A	R	S	R	M	E
---	---	---	---	---	---	---	---

 Supp/Res ID XXXXXXXXXX

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.

RR
BC

Please list

Please attach

Period of claim

from 01 / 11 / 08 to 30 / 11 / 08

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ ~~4,075.28~~ p

1,025.58 (see attached)

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 123 : 00 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ 21 : 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/
security

£ 70 : 00 p ✓ on file

Other

£ : p ▶ please specify _____

Other

£ : p ▶ please specify _____

Other

£ : p ▶ please specify _____

Total

£1,239 : 58 p ✓

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
[Redacted] in home for the purpose of performing

Signature

[Redacted Signature]

MP

Date

03.11.08

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



Member's claim form

MMK

5858419 583000

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INV. A
514602
514500

Your details

Name in CAPITAL LETTERS

R. Marshall-Andrews QC MP

Constituency

MEDWAY

Office use only

Costc

M M A R S H A L L A N D R E W S

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

3966015
9/9/12

Period of claim

from 01 / 12 / 08 to 31 / 12 / 08

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 777 : 05 p (see attached)

Food

£ : p

Utilities

£ 222 : 18 p (Gas & Elec.) = £129.78
£92.40

Council Tax/Rates

£ 123 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 70 : 00 p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 1192 : 23 p

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

Signature

MP

Date

01.12.08

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

487

Mr B MARSHAL-ANDREWS



208 000




1 89630083621

Only pay for the energy you use.
 Instead of receiving estimated bills like this one, it's quick and simple to give us an up-to-date meter read online or by phone - and only pay for what you use. Visit britishgas.co.uk/meterread or call our automated freephone **0800 107 0225***.

Generation Green
 Generation Green is a brand new schools and community programme designed to help kids grow greener minds inside and outside of the classroom. To find out more visit generationgreen.co.uk/schools.

* Calls free from BT Calling Plan. Mobile and other providers' charges may vary.

Seaboard Pricing Area
 Gas meter point reference 

**Visit britishgas.co.uk/billing**

Check your account 24/7, make payments, give us meter readings, switch to paperless billing, get information or review frequently asked questions.

**Call us on: 0800 048 0202**

Lines are open Mon-Fri 8am-8pm, Sat 8am-6pm. You may wish to avoid our busiest day, Monday, and our busiest times, 9am-11.30am and 6pm-8pm. To help us deal with your call more effectively, please have your latest meter reading handy.

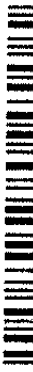
**Customer Reference Number:** 

Bill date: 7 Nov 2008

Your gas bill

Please pay £129.78 now. ✓**Billing summary: 1 Aug - 30 Oct 2008**

Your last bill	£28.31 in debit
Payments received - thank you	£28.31 cr
<small>£ 28.31 Postal Payment 22 Aug 2008</small>	
Gas you've used	£123.60
<small>(estimated reading) Please turn over for detail</small>	
VAT at 5%	£6.18
Please pay	£129.78

See below for ways to pay.

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 (£)
0749 1 Aug 08 estimated	0836 30 Oct 08 estimated	87	2746.10 over 91 days	First 668.00 kWh at 7.203 pence Next 2078.10 kWh at 3.632 pence	48.12 75.48
Total charges for gas used					123.60

How we convert gas units used to kilowatt hours:

KWh used = Gas Units
 x 2.83 (metric conversion factor)
 x 1.0226400 (volume conversion factor)
 x 39.2637 (calorific value)
 + 3.6 (kilowatt hour conversion factor)

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.



24-hour Gas Emergency Service 0800 111 999

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

**To get a large print,
talking or braille bill or to
join our Home Energy
Care register call
0800 072 8625 (Textphone
18001 0800 072 8626).**



0800 048 0202*

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



0845 672 2122

Central heating enquiries 24/7



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



**Planning on moving
home? Call us on
0800 048 0202**

What to do if you have a complaint

Step 1 Please contact us on 0800 072 8632, go to britishgas.co.uk/complaints, or write to British Gas Complaint Management Team, PO BOX 3054, Eastbourne BN21 9FD. We will do all we can to resolve your issue straight away.

Step 2 If you remain dissatisfied, please write to: Andy Eley, Head of Complaints, British Gas, PO BOX 1577, Southampton SO18 9EX.

If following steps 1 and 2 you are still dissatisfied you may contact the Energy Ombudsman on 0845 055 0760 (Textphone 18001 0845 051 1513), or via www.energy-ombudsman.org.uk. The Ombudsman offers a free, independent service where customer and supplier cannot reach final resolution. Their final decision is binding on the energy supplier, not the customer.

Advice?

Consumer Direct, the Government's helpline for consumer advice, offers clear, practical and impartial help and advice. You can call on 08454 04 05 06 or go to www.consumerdirect.gov.uk.

Your calls may be monitored and/or recorded for quality and compliance purposes.



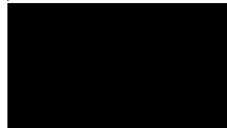
www.edfenergy.com
 Any questions?
0800 096 9696
 Mon-Fri 8am to 8pm
 Sat 8am to 2pm
 account number

Electricity emergency
0800 783 8866
 24 hours a day 7 days a week
 bill for 16 Jul 08 - 30 Oct 08
 bill date 11 Nov 08



23632

MR R MARSHALL-ANDREWS



Page 2 of 3



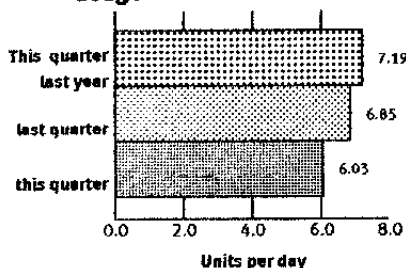
electricity bill: £92.40

based on an **estimated** reading
 Please pay **£92.40**.

D



Your average daily electricity usage



bill summary

Amount of last bill	£63.05
Payments	-£63.05
Charges this period	£92.40
Total for this period	£92.40

Payment due from the date of this bill, please ensure payment reaches us no later than 25 November 08

Nectar points this quarter



Reserved Nectar points	150
------------------------	-----

Don't forget to register to start collecting Nectar points
 Don't forget to register with us for Nectar or you'll miss out on the reserved points we've been saving for you.
 It couldn't be easier to register, simply visit us at www.edfenergy.com/nectarforhome

This meter reading is estimated

If you would like to supply us with an actual reading, so that you only pay for the energy you have used, please visit us at www.edfenergy.com or call us free on 0800 015 1736





Member's claim form

06 JAN 2009

600401

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

R. Marshall-Andrews QC MP

Constituency

MEDWAY

Office use only

Costc MARSME

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.

401856
SS 9/1/09

Please list

Please attach

Period of claim

from 01/01/09 to 31/01/09

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ ~~777.05~~ p 662.73 (see attached)

Food

£ 810 : - p (3 months Oct, Nov, Dec.)

Utilities

£ : p

Council Tax/Rates

£ 123 : 00 p ✓

Telephone and telecommunications

£ : p 5863151

Cleaning

£ 470 : 00 p OCT-DEC. JE

Service/maintenance

£ : p

Repairs/insurance/security

£ 70 : 00 p ✓

Other

£ 21 : 00 p please specify Window cleaning

Other

£ : p please specify

Other

£ : p please specify

Total

£ ~~4770~~ : ~~00~~ p ✓

2156.73

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

_____ MP

Date

04.01.09

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



17 December 2008

INVOICE

For cleaning constituency accommodation for period from October to December 2008:

£470.00

Signed: .. 





10 FEB 2009

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.

INV. A 622403
514602
514500

Your details

R. Marshall-Andrews QC MP

Name in CAPITAL LETTERS

Constituency

MEDWAY

Office use only

Costc

M M A R S R M 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

RR
BC

Period of claim

from 01 / 02 / 09 to 28 / 02 / 09

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 581 : 35 p (see attached)

Food

£ 268 : 52 p British Gas

Utilities

£ 66 : 96 p EDF

Council Tax/Rates

£ 123 : 00 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ 21 : 00 p ✓

Service/maintenance

£ ~~25~~ : 00 p

Repairs/insurance/
security

£ 70 : 00 p on file

Other

£ 43 : 70 p please specify

Other

£ : p please specify

Other

£ : p please specify

Total

£ 1174 : 53 p ✓

5869062
RS 18/02/09
408063
SM 16/2/09
South Eastern Services

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 Signature] MP

Date

06.02.09

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**Send your completed
form to**

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



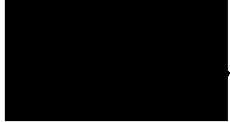
www.edfenergy.com
 Any questions?
0800 096 9696
 Mon-Fri 8am to 8pm
 Sat 8am to 2pm
 account number
 [REDACTED]

Electricity emergency
0800 783 8866
 24 hours a day 7 days a week
 bill for **30 Oct 08 - 14 Jan 09**
 bill date **27 Jan 09**



23632

MR R MARSHALL-ANDREWS



Page 2 of 3

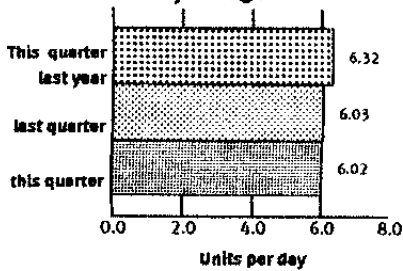


electricity bill: **£66.96**

Please pay **£66.96**.



→ Your estimated average daily electricity usage



bill summary

Amount of last bill	£92.40
Payments	-£92.40
Charges this period	£66.96
Total for this period	£66.96

Payment due from the date of this bill, please ensure payment reaches us no later than **10 February 09**

Nectar points this quarter



Reserved Nectar points **50**

Don't forget to register to start collecting Nectar points
 Don't forget to register with us for Nectar or you'll miss out on the reserved points we've been saving for you.
 It couldn't be easier to register, simply visit us at www.edfenergy.com/nectarforhome

S [REDACTED]

Alliance & Leicester
 Bootle Merseyside G1R 0AA



edfENERGY

Payment Slip

Reference (Customer account number)



signature

Credit Account Number



date

11

Amount due (no fee payable at PO counter)

£ 66.96

Cheque acceptable at PO counter



Bank Giro Credit



Cash	
Cheque	
£	

Cashier's stamp and initials

Please do not write or mark below this line
 Do not fold this payment slip

HSBC Bank plc
 Head Office Collection Account
 EDF Energy Customers plc

0800 048 0202

Mon - Fri, 8am - 8pm, Sat, 8am - 6pm.
Please have your latest meter reading handy.

Planning on moving home?
Call the number above and press 1

Or go to
britishgas.co.uk/billing
To manage your account on line

Customer reference number

Bill date:
30 January 2009
Bill period:
31 Oct 08 - 29 Jan 09

48731 431

Mr B MARSHAL-ANDREWS

527 000



Your gas bill - actual

Please pay **£268.52** to reach us by **13 Feb 2009**

Before this bill

Your previous bill	£129.78 in debit
What you paid	£129.78
Balance after your last payment	£0.00

This bill

Balance brought forward	£0.00
Gas you've used this period	£255.74
VAT at 5%	£12.78
Total to pay	£268.52 in debit

For further details please turn over →

Message board

A great way to help reduce your gas bills - straight away

Completing our Energy Savers Report could be another money saving choice. It's free and filled with energy saving advice and you could cut your energy bills by up to a third* - so it's really worth doing. Just visit britishgas.co.uk/ee today.

*Based on Energy Savers Report data from March 2006 - June 2008 plus efficiency advice.

Ways to pay your bill

When paying you need your customer reference number which is [REDACTED]

Please allow 3 working days for your payment to clear at a bank or Post Office and 5 working days if you pay by post.

Switch to Direct Debit
It's easy, convenient and saves you money. Call us on 0800 048 0202 to spread your payments over the year, or pay your bill in full each quarter.

Credit/Debit card, by phone or online
Call us on 0800 107 0224 or visit britishgas.co.uk/paymybill

Internet or phone banking
Pay directly to our account number [REDACTED] and sort code [REDACTED]

At any bank or by post
Make cheques payable to "British Gas Trading Ltd" and write your customer reference number on the back. Take your cheque with this completed payment slip to the bank, or send them to British Gas, Payment Area 55, Camberley, GU95 1AB. Please don't send cash in the post. Some banks charge for this service.

By PayPoint
Take your whole bill and pay by cash.

At the Post Office
Take your bill or payment card, fill in this payment slip and make your cheque payable to "Post Office Ltd".

[REDACTED]

DOMESTIC APPLIANCE, SALES & SERVICE

Tel. [REDACTED] Fax [REDACTED]

Customer Name & Address Mr MARSHALL - Andrews [REDACTED] Telephone No ... [REDACTED] ...	Job No [REDACTED] Model No Schrader Freezer Serial No
Directions	Parts Required
Fault Report UNECONOMICAL Repair + PARTS NOT AVAILABLE	Cost of Repair <div style="text-align: right; margin-top: 20px;"> SUB TOTAL 38.00 V.A.T. 15% 5.70 TOTAL 43.70 </div>
Top Copy Customer. 2nd Copy Office.	<input type="checkbox"/> Cash <input checked="" type="checkbox"/> Cheque <input type="checkbox"/> Credit Card <input checked="" type="checkbox"/> Chargeable

* All parts fitted remain the property of [REDACTED] until paid for. *

Engineers Signature Customers Signature

V.A.T. No. [REDACTED]



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.

639102

Your details

Name in CAPITAL LETTERS

R. Marshall-Andrews QC MP INV. A

514602

Constituency

MEOWAY

514500

Office use only

Costc

M MARSME

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.

5873941

SS 17-3-09

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 01, 03, 09 to 31, 03, 09

Total cost of hotel stays attach all receipts

£ 498 : 30 p (see attached)

(interest only) or rent

Food

£ : p

Utilities

£ 187 : 29 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 70 : 00 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 755 : 59 p

continued on page 2

Handwritten notes: 413534, JZ, 17/3

Handwritten initials: Bm BC

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

Signature

[Redacted] MP

Date

02.03.09

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Send your completed
form to

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

Date:
 02 Mar 2009

Your Customer No:

Your Payment Ref:

Mr R G MARSHALL-ANDREWS

Bill for:

0053 0000673 487 A



**Your Unmetered Water and Wastewater Services Bill
 for period 01 Apr 2009 - 31 Mar 2010**

**Total now due
 £374.58**

How your bill is calculated

The rateable value for your property is £175
 Water supply pence in the £ is 53.30p
 Wastewater pence in the £ is 111.70p
 Number of days in billing period = 365

Breakdown of charges for this bill

Water supply rateable value charge	£93.28
Water supply standing charge	£29.54
Wastewater rateable value charge	£195.48
Wastewater standing charge	£27.28
Surface water drainage	£22.00
Highway drainage	£7.00
Total for this bill	£374.58

Account Summary

Balance from previous bill	£351.30
Payments received since last bill	£351.30 cr
Transfers	£0.00
Adjustments	£0.00
Charges from this bill	£374.58
Total now due	£374.58



**Need more Information ?
 Please turn over**



Ring our 24 hour automated service on 0845 270 1508 to pay your bill, tell us you are moving home or request monthly payments.

Water is a priority service.

This bill can be paid in two parts:
 £ 187.29 is due on 1st April £ 187.29 is due on 1st October.
 If needed, another gioslip will be sent when the second payment is due.

£5 one-off discount
 when you set up a



Please complete the slip and send it back to us or you can set it up online at www.southernwater.co.uk

108 BILL_U E2 1453 07311