



Member's claim form

08/09

24 JUN 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.

Your details

Name in CAPITAL LETTERS

A DISMORE

INV. A 425201

Constituency

HENDON

514502

514500

Office use only

Costs/Cat 2 M DISMAHE

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 1 / 4 /

to 30 / 6 / 08

Total cost of hotel stays attach all receipts

£ : p

58 347 75

Mortgage payments (interest only) or rent

£ : p

Food

£ 120 : 00 p ✓

JE

Utilities

£ 45 : 96 p ✓

1/7

Council Tax/Rates

£ 277 : 38 p ✓

Telephone and telecommunications

£ ~~91 : 08~~ p

mobile phone - disallowed

Cleaning

£ : p

Service/maintenance

£ 834 : 99 p ✓

Repairs/insurance/security

£ : p

Other

£ 139 : 50 p ✓

please specify

70 items

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 1508 : 91 p

Please pay: £1417.83

Handwritten notes: JE 1/7, 01.11.2008, and a signature.

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

23/8/08

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

To: Mr A Dismore



Date	17/06/2008
Prev Ref	[REDACTED]
Account Ref	[REDACTED]
Invoice No.	[REDACTED]

Premises: [REDACTED]

Due Date	Description	From	To	Amount		VAT %	VAT Payable
01/07/2008	Service Charge	01/07/2008	30/06/2009	834.99	E		0.00

Pursuant to Sections 47 and 48 of the Landlord and Tenant Act 1987 your Landlord is, and address is:



TOTAL	834.99
ADD VAT	
AMOUNT DUE	834.99

which is also the address for service of notices including notices in proceedings.

Please see overleaf for important information relating to consent you may require for changing windows, sub-letting, keeping pets and installing satellite dishes.

AN ARREARS ADMINISTRATION CHARGE WILL BE APPLIED TO YOUR ACCOUNT IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.



This is not a tax invoice

Any questions?

Call us on

0845 052 0000

We're open Monday to Friday
8.00am until 8.00pm and Saturday
8.00am until 6.00pm.

Account number

003566 004744 POU4396A 49500 VIG346 106795011

Mr A Dismore Mps

Page 1 of 2



Electricity bill

Electricity supplied to

Date of this bill 22 May 2008 (We sent your last bill on 20 February 2008)

We have read your meter

Latest electricity readings 3036 on your Day rate and 8802 on your Night rate. Both read by us on 20 May 2008.

Please pay **£45.96**

Please pay now using the payment slip below. Alternatively, you can find details of our other payment methods on the back of this bill. Please make cheques out to 'E.ON' and write (your account number) on the back.

See the
back for a
summary



Date: 10/03/2008

Account reference: [REDACTED]

Mr Andrew Dismore



☎ 020 8359 2608 for enquiries and Direct Debit
☎ 24/7 automated payment line 0845 356 3456
🌐 www.barnet.gov.uk/council-tax
✉ local.taxation@barnet.gov.uk

Property Address



Band

C

How your Council Tax Bill has been worked out

Gross Charge	01/04/2008 to 31/03/2009	£1,237.84
Discount 25% - Single resident	01/04/2008 to 31/03/2009	£309.46 CR

Reason for demand: Annual Billing

Total Amount Due

£928.38

Method of payment	Date	Amount	Date	Amount
Direct Debit	20/04/2008	£91.38 ✓	20/10/2008	£93.00
	20/05/2008	£93.00 ✓	20/11/2008	£93.00
	20/06/2008	£93.00 ✓	20/12/2008	£93.00
	20/07/2008	£93.00	20/01/2009	£93.00
	20/08/2008	£93.00		
	20/09/2008	£93.00		



Payment will be collected automatically from your
chosen Bank/Building Society

Thank you

Renewal notice

230/231-006773/000409:002-A
Mr A Dismore

49630



Dear Mr Dismore,

**Please renew your TV Licence before it expires
on 31 May 2008. It's easiest to do this online.**

It's important that you renew your TV Licence in order to continue using TV receiving equipment legally at [redacted] after 31 May 2008.

Direct Debit is hassle free because your licence will be automatically renewed every year. With a Direct Debit you can pay annually, or spread the cost with either monthly or quarterly payments.

- It takes just a few minutes to renew your TV Licence online.
- Simply visit www.tvlicensing.co.uk with your TV Licence number and bank details to hand and click on 'Buy or renew your TV Licence'.
- Our website is totally secure, following industry best practice standards.

As it's so easy to renew it online, why not receive your licence electronically too?

It's electronic and secure, and choosing to receive your TV Licence by email means this could be the last piece of paper you get from us. We also keep a permanent record of everyone on our database so we know who's paid and who hasn't.

If you have any questions about Direct Debit or receiving your TV Licence by email, visit www.tvlicensing.co.uk/gethelp or call us on **0844 800 6700**.

Overleaf you'll find information on other ways you can pay for your TV Licence.

After 31 May 2008, if you have not renewed your licence, it will be illegal to use equipment such as TV sets, DVD/video recorders, digital boxes, PCs or mobile phones at this address to watch or record television programmes as they're being shown on TV.

Yours sincerely,

Paul Stanfield
Customer Services Manager

PS I've enclosed a booklet which gives details of the free over 75 TV Licence and short term TV Licence for 74 year olds, as well as concessions for people who are blind or severely sight impaired. *See overleaf for details.

R10L-1-EN-3103-08

RNST50L

207 407

TV LICENCE

31 MAY 2008

It's easy
to renew your
TV Licence online
tvlicensing.co.uk

31 MAY 2008

Renewing your
TV Licence online is
fast and secure

T-Mobile
simply closer

150 from your T-Mobile phone

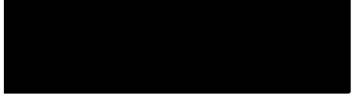
0845 412 5000 from any other phone

To email us please visit www.t-mobile.co.uk/billenquiry



49523

MR ANDREW H. DISMORE



Bill date: 4 May 2008

Account holder:

Mr Andrew H. Dismore

Account number:

Invoice number:

Phone number:



02201/1/7131/DSXX030520081801

May '08

Your last bill

Amount charged	£33.73
Payment received 16/4/08 by Direct Debit - Thank you	- £33.73

Your latest bill

Outstanding balance	£0.00
Your monthly plan charges	£28.08
New charges this month outside plan	£15.55
Your new balance	£43.63

VAT charged at 17.5% on £29.53	£5.17
VAT charged at 0% on £14.10	

Amount due £48.80

We will collect £48.80 on or around 19/5/08

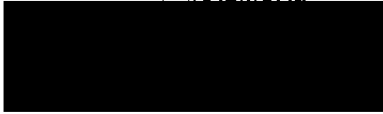
7





49523

MR ANDREW H. DISMORE



Bill date: 4 June 2008

Account holder:

Mr Andrew H. Dismore

Account number:

Invoice number:

Phone number:



00057/1/160/DSXX030620081801

Jun '08

Your last bill

Amount charged	£48.80
Payment received 14/5/08 by Direct Debit - Thank you	- £48.80

Your latest bill

Outstanding balance	£0.00
Your monthly plan charges	£28.08
New charges this month outside plan	£7.90
Your new balance	£35.98
VAT charged at 17.5% on £35.98	£6.30

Amount due

£42.28

We will collect £42.28 on or around 19/6/08

*Billing address
main residence,
but address &
plan used in
contracts.*





Additional Costs Allowance

5842960 **ACA2**

Member's claim form

24/19/8

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 530102
514602
514500

Your details

Name in CAPITAL LETTERS

A DISMUR

Constituency

Henbury

Office use only

Costo/Cat 2 M D I S M A H 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.

RR

Period of claim

from 1 / 7 / 08 to 31 / 8 / 08

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ 100 : 00 p ✓

Utilities

£ : p

Council Tax/Rates

£ 186 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 120 : 00 p ✓

▶ please specify

Repaired

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 415 : 00 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 my duties as a Member of Parliament.

Signature

[Redacted] MP

Date

14/11/08 ✓

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



RECEIPT

FOR ARTS SAKE

43 THE BURROUGHS HENDON LONDON NW4 4AX TEL: 020 8202 3822
45 BOND STREET EALING LONDON W5 5AS TEL: 020 8579 6365

No [REDACTED]

Date 10-7-08

V.A.T. Registration No. 396 5092 15

To: MA A DISMORE

QTY.	DESCRIPTION		
	FRAMING	129	00
SOLD BY:			
[REDACTED]	INC @ 17.5% V.A.T.		
	TOTAL	129	00.



Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book* section IV. 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

A DISMAHE

Constituency

LONDON

Office use only

Cost/Cat 2 M O I S M A H 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 1 / 9 / 08

to 30 / 9 / 08

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ 100 : 00 p

Utilities

£ 28 : 10 p

Council Tax/Rates

£ 93 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 221 : 10 p

5851583
JE
23/10

389263

S-S 27/10/08

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

17/10/08

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

Date: 10/03/2008

Account reference

Mr Andrew Dismore

020 8359 2608 for enquiries and Direct Debit
24/7 automated payment line 0845 356 3456
www.barnet.gov.uk/council-tax
local.taxation@barnet.gov.uk

Property Address

Band

C

How your Council Tax Bill has been worked out

Gross Charge	01/04/2008 to 31/03/2009	£1,237.84
Discount 25% - Single resident	01/04/2008 to 31/03/2009	£309.46 CR

Reason for demand: Annual Billing

Total Amount Due

£928.38

Method of payment	Date	Amount	Date	Amount
Direct Debit	20/04/2008	£91.38	20/10/2008	£93.00
	20/05/2008	£93.00	20/11/2008	£93.00
	20/06/2008	£93.00	20/12/2008	£93.00
	20/07/2008	£93.00	20/01/2009	£93.00
	20/08/2008	£93.00		
	20/09/2008	£93.00		



Payment will be collected automatically from your
chosen Bank/Building Society
Thank you



Date of Bill
27 August 2008
This is not a tax invoice

Any questions?

Call us on
0845 052 0000

We're open Monday to Friday
8.00am until 8.00pm and Saturday
8.00am until 6.00pm.

Account number
[REDACTED]



004651 007892 POU4019A 49500 3LF332 152124011

Page 1 of 4

R

Mr A Dismore Mp
[REDACTED]

Electricity bill

For electricity supplied to [REDACTED]

Date of this bill 27 August 2008 (We sent your last bill on 22 May 2008)

We have read your meter

Latest electricity readings 3106 on your Day rate and 9026 on your Night rate. Both read by us on 26 August 2008.

Please pay **£28.10**

Please pay now using the payment slip below. Alternatively, you can find details of our other payment methods on the back of this bill. Please make cheques out to 'E.ON' and write [REDACTED] (your account number) on the back.

Your prompt payment discount: to continue to get a 3% prompt payment discount off your bill, please pay within 14 days of the date of this bill.

See the back for a summary →



Additional Costs Allowance

ACA2

Member's claim form

22 DEC 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.

595301

Your details

Name in CAPITAL LETTERS

A DISMAY

INV. A

Constituency

Hendon

514602

514500

Office use only

Costs/Cat 2

M D I S M A 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.

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 11/10/08

to 31/12/08 X3

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 150 : 00 p ✓

Utilities

£ 29 : 07 p ✓

Council Tax/Rates

£ 279 : 00 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

5862133
CC 31/12

400765
JE
2/1/09

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

19/12/08

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Send your completed
form to

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



Date of Bill
20 November 2008
This is not a tax invoice

Any questions?

Call us on
0845 052 0000

We're open Monday to Friday
8.00am until 8.00pm and Saturday
8.00am until 6.00pm.

Account number
[REDACTED]

001619 002557 POU4453A 49500 TOK235 196633011

Mr A Dismore Mp
[REDACTED]



Handwritten: 25/11

Electricity bill

For electricity supplied to [REDACTED]
Date of this bill 20 November 2008 (We sent your last bill on 27 August 2008)

We have read your meter

Latest electricity readings **3165** on your Day rate and **9242** on your Night rate. Both read by us on 19 November 2008.

Please pay **£29.07**

Please pay now using the payment slip below. Alternatively, you can find details of our other payment methods on the back of this bill. Please make cheques out to 'E.ON' and write [REDACTED] (your account number) on the back.

Your prompt payment discount: to continue to get a 3% prompt payment discount off your bill, please pay within 14 days of the date of this bill.

See the back for a summary





Additional Costs Allowance

587 5056 SP

Member's claim form

ACA2

18 MAR 2009

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.

641905

Your details

Name in CAPITAL LETTERS

A DISMON

INV. A

Constituency

Hereford

514602

514500

Office use only

Costs/Cat 2

M DISMAHE

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.

Bc

Please list

Please attach

Period of claim

from 1 1 1 1 0 9

to 3 1 3 1 0 9

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 150 : 00 p ✓

Utilities

£ 301 : 04 p ✓

Council Tax/Rates

£ 93 : 00 p ✓

415117
cop 23/3

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ : 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 duties as a Member of Parliament.

Signature

MP

Date

18/3/09

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



Date of Bill
24 February 2009
This is not a tax invoice

Any questions?

Call us on
0845 052 0000

We're open Monday to Friday
8.00am until 8.00pm and Saturday
8.00am until 6.00pm.

Account number
[REDACTED]

002460 003354 POU4911A 49500 YOG208 243100011

Mr A Dismore Mp
[REDACTED]

Electricity bill

For electricity supplied to [REDACTED]

Date of this bill 24 February 2009 (We sent your last bill on 20 November 2008)

We have read your meter

Latest electricity readings **3242** on your Day rate and **9526** on your Night rate. Both read by us on 24 February 2009.

Please pay **£38.05**

Please pay now using the payment slip below. Alternatively, you can find details of our other payment methods on the back of this bill. Please make cheques out to 'E.ON' and write [REDACTED] (your account number) on the back.

Your prompt payment discount: to continue to get a 3% prompt payment discount off your bill, please pay within 14 days of the date of this bill.

See the
back for a
summary →

Page 1 of 2



THREE VALLEYS WATER

RSS 10



Three Valleys Water Plc

Got a question?
We are here to help.

- > www.3valleys.co.uk
- > mybill@3valleys.co.uk
- > **0845 769 7982**

We are open
Monday to Friday 8am to 6pm
Saturday 8am to 2pm

Due to the Data Protection act we can only deal with the customer named on this bill, unless that person has given us permission to speak with someone else on their behalf.

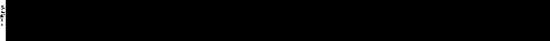
Mr A Dismore



Date
21 February 2009
Customer number

Account type
Non-metered
Sheet
1 of 2

For water supply to



49523611
70204/34389/1-2

Your water bill

Do you want to have more control over your water bill and help the environment by conserving water?

Have you considered a water meter? It could save you money! Please ring us today on 08451 489 289 and let's talk about it.

You can find out more about this and other useful information, online at www.3valleys.co.uk.

Any problems?

If so, please call us in the first instance so our expert team can resolve any issues you may have immediately.

Your balance from last bill £252.76
23 February 2008 in debit

Your payments - thank you £252.76
Since your last bill up to 10 March 2008 credit

Balance before this bill £0.00

This bill £262.99

for 1 April 2009 - 31 March 2010

See sheet 2 for full details

Total balance £262.99
you owe us

What to do next

Please pay the full amount of £262.99 by 1 April 2009. Or you can pay £131.50 by 1 April 2009, followed by a second payment of £131.49 by 1 October 2009.

If you have a debit / credit card, you can pay using our automated 24hour payment line, **0845 888 3888**. Please have your customer number and card number ready. Or you can pay with a debit card online at www.3valleys.co.uk by clicking on 'Pay your bill'. For further ways to pay see back of sheet 2.

You may be able to spread the cost of your water bill if you switch to Direct Debit. Call us on **0845 769 7982** to find out more.

If you are having problems paying, please call us on **0800 697 982**. We understand that customers can have problems keeping up with bills, and have a number of payment options that can help you spread the cost of bills and avoid getting into further debt.