



Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book* section 1.1
- If you have any doubt about whether you can claim for a cost please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

ANDREW MILLER

Constituency

ELLESMERE PORT & NESTON

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 01 10 2006 to 31 10 2006

Total cost of hotel stays attach all receipts

£ 1283 : 29 p

Mortgage payments (interest only) or rent

£ 783 : 29 p ✓

Food

£ 250 : 00 p ✓

Utilities

£ 157 : 01 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 44 : 04 p ✓

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 10 : 58 p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 1244 : 92 p

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
[redacted] to come for the purpose of performing

Signature

MP

Date

6th April 06**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.

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Send your completed
form to

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

Electricity bill

MR A MILLER MP

This bill

Account balance	£149.87 cr
Electricity charges	£157.01
Direct Debit discount	£4.00 cr
VAT refund @ 5%	£0.20 cr
VAT @ 5%	£7.92
Total	£10.86

[Redacted]

[Redacted]

[Redacted]

Mr A Miller

[Redacted]

v

Previous Balance	Payments Received	Balance Brought Forward	Current Month Charges	Amount Due
£19.08	£19.08CR	£0.00	£24.96	£24.96

[Redacted]

[Redacted]

Mr A Miller



Previous Balance	Payments Received	Balance Brought Forward	Current Month Charges	Amount Due
£16.59	£16.59CR	£0.00	£19.08	£19.08





Member's claim form

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Your details

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ANDREW MURPHY

Constituency

ELLESMERE PORT & NESTON

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 28/01/2006 to 28/02/2006

Total cost of hotel stays attach all receipts

£ [redacted] p

Mortgage payments (interest only) or rent

£ 783 : 29 p

Food

£ 210 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 15 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ 10 : 58 p

Other

£ 843 : 52 p

please specify Replacement carpet

Other

£ 68 : 08 p

please specify Carpet fitting

Other

£ : p

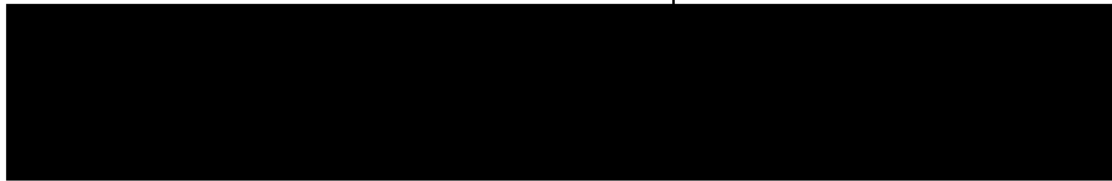
please specify

Total

£ 1930 : 47 p

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 [redacted] for the purpose of performing

Signature



MP

Date

3rd March 2006

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



Additional Costs Allowance

ACA2

Member's claim-form

31 JAN 2006

About filling in this form

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Your details

Name in CAPITAL LETTERS

ANDREW MILLER ✓

Constituency

ELLESMERE PORT & NESTON

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- 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 01/01/2006 to 27/01/2006

Total cost of hotel stays attach all receipts

£ _____ p _____

Mortgage payments (interest only) or rent

£ 783 : 29 p ✓

Food

£ 150 : 00 p ✓

Utilities

£ 105 : 85 p ✓

Council Tax/Rates

£ 164 : 00 p ✓

Telephone and telecommunications

£ 18 : 92 p ✓

Cleaning

£ 30 : 00 p ✓

Service/maintenance

£ _____ : _____ p _____

Repairs/insurance/security

£ 21 : 16 p ✓

Other

£ _____ : _____ p _____ ▶ please specify _____

Other

£ _____ : _____ p _____ ▶ please specify _____

Other

£ _____ : _____ p _____ ▶ please specify _____

Total

£ 1273 : 22 p ✓

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
the purpose of performing

Signature

Date

27/01/2006

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

Bill for 2005/06

Council Tax

MR A P MILLER

Date:
16 March 2005

Council tax for period 01.04.2005 to 31.03.2006	£1826.60
less 10% discount: second home/furnished/unoccupied (01.04.2005 to 31.03.2006)	-£182.66

Amount payable for 2005/2006

£1643.94

14161
MR A MILLER MP

Electricity bill

6 January 2006

This bill

Account balance	£183.01 cr
Electricity charges	£105.85
VAT @ 5%	£5.29
Total	£71.87 cr



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Constituency

ELLESMERE PORT & NESTON

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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 01/12/05 to 31/12/05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 783 : 29 p ✓

Food

£ 170 : 00 p ✓

Utilities

£ : p

Council Tax/Rates

£ 164 : 00 p ✓

Telephone and telecommunications

£ 17 : 98 p ✓

Cleaning

£ : p

Service/maintenance

£ 2150 : 18 p ✓

Repairs/insurance/security

£ 21 : 16 p ✓

Other

£ : p please specify

Other

£ : p please specify

Other

£ : p please specify

Total

£ 3306 : 61 p

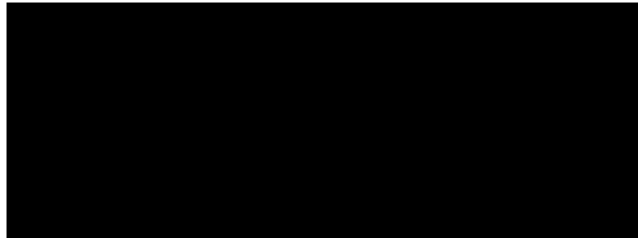
Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

Signature

Date



and necessarily to enable
for the purpose of performing

MP

3rd Jan 06.

Data protection

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form to

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

Mr A Miller

Previous Balance	Payments Received	Balance Brought Forward	Current Month Charges	Amount Due
£16.23	£16.23CR	£0.00	£17.98	£17.98

Includes £2.68 VAT for this period @ 17.5%

Date: 12/12/2005

Property: Car Park Space 282

Our Reference:

Date	Description	Amount	Ref
01/01/2006	Interim Service Charge 01/01/2006 - 30/06/2006	142.31	161289
Totals:		£142.31	
Amount Due:		£142.31	

[REDACTED]

Date: 13/12/2005

Mr Andrew

Miller

[REDACTED]

[REDACTED]

Date	Description	Amount	VAT	Rate	Ref
01/01/2006	Interim Service Charge 01/01/2006 - 30/06/2006	1,361.66			161765
01/01/2006	Reserve Contribution 01/01/2006 - 30/06/2006	646.01			162542
	Totals:	£2,007.67	£0.00		
	Amount Due:	£2,007.67			

[REDACTED]



Additional Costs Allowance

ACA2

05 DEC 2005

Member's claim form

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

Your details

Name in CAPITAL LETTERS

ANDREW MILLER

Constituency

ELLESMERE PORT & WESTON

Claim details

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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 01/11/2005 to 30/11/2005

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 783 : 29 p

Food

£ 195 : 00 p

Utilities

£ 22 : 04 p

Council Tax/Rates

£ 164 : 00 p

Telephone and telecommunications

£ 16 : 23 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 21 : 16 p

Other

£ 50 : 00 p

▶ please specify Ground Rent.

Other

£ : p

▶ please specify

Other

£ : p

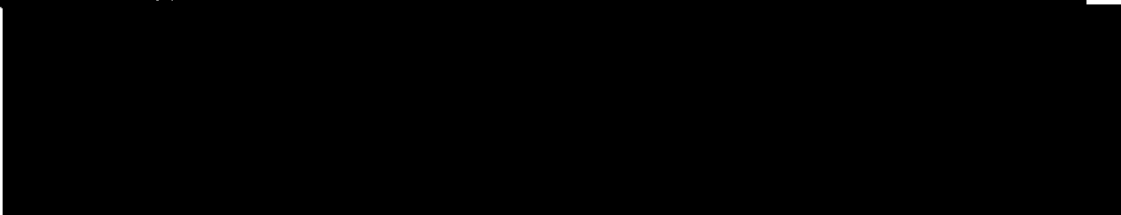
▶ please specify

Total

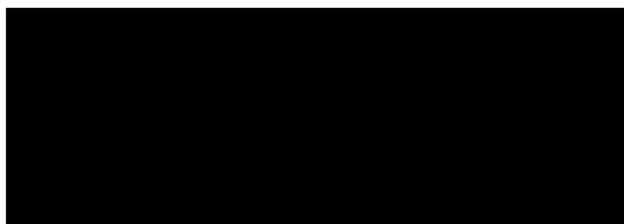
£ 1257 : 72 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

**Declaration**

Signature



and necessarily to enable
the purpose of performing

MP

Date

2/12/05

Data protection

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**COMMONHOLD AND LEASEHOLD REFORM ACT 2002, SECTION 166
NOTICE TO LONG LEASEHOLDERS OF RENT DUE**

Mr Andrew [REDACTED] Miller

Our Reference: [REDACTED]

Date: 17/11/2005

To Mr Andrew [REDACTED] Miller

(Note 1)

This notice is given in respect of [REDACTED]

It requires you to pay rent of £50.00 on 01/01/2006 (Note 2)

This rent is payable in respect of the period 01/01/2006 - 30/06/2006

In accordance with the terms of your lease the amount of £50.00 is/was due on 01/01/2006 (Note 3)



Member's claim form

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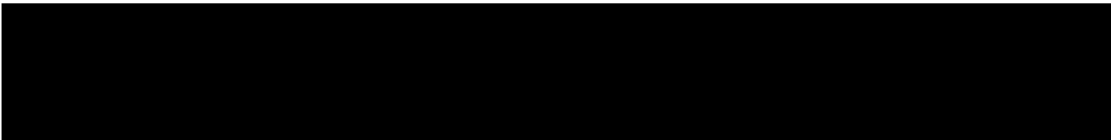
Your details

Name in CAPITAL LETTERS

ANDREW MILLER

Constituency

ELLESMERE PORT & NESTON



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 11 2005 to 31 10 2005

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 783 29 p ✓

Food

£ 110 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 164 : 00 p ✓

Telephone and telecommunications

£ 15 : 25 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 21 : 16 p

Other

£ : p ▶ please specify

Other

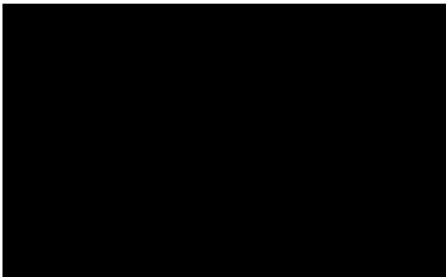
£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 1093 : 70 p ✓



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
[redacted] for the purpose of performing

Signature

MP

Date

4/11/05

Data protection

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Additional Costs Allowance

Member's claim form

10 OCT 2005

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Please list

Please attach

Period of claim

from 01 10 2005 to 30 10 2005

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 783 : 29 p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 164 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 998 : 75 p

Other

£ 350 : 00 p

Other

£ : p

Total

£ 2296 : 04 p

✓ please specify Redecoration (invoices to follow)

✓ please specify Curtain cleaning

▶ please specify

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
[redacted] for the purpose of performing

Signature

MP

Date

6th Oct 2005

Data protection

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Member's claim form

02 AUG 2005

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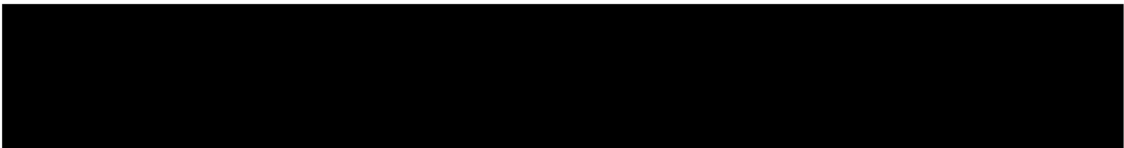
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ELLESMERE PORT & NESTON



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Please list

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Please attach

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

Period of claim

from 01/07/2005 to 31/07/2005

Total cost of hotel stays attach all receipts

£ _____ p

Mortgage payments (interest only) or rent

£ 783 : 29 p

Food

£ 220 : 00 p

Utilities

£ 76 : 42 p

Council Tax/Rates

£ 164 : 00 p

Telephone and telecommunications

£ 18 : 11 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 10 : 58 p

Other

£ 80 : 73 p

▶ please specify Service charge

Other

£ : p

▶ please specify

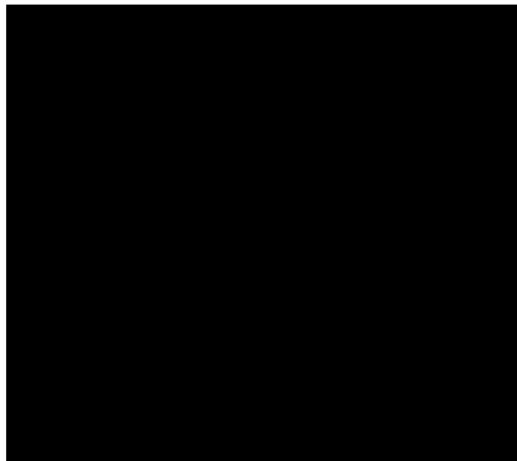
Other

£ : p

▶ please specify

Total

£ 1353 : 13 p



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
the purpose of performing

Signature

MP

Date

1st Aug 2005**Data protection**

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Please list

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Please attach

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

Period of claim

from 1 1 4 1 0 5 to 3 1 1 0 5 1 0 5

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 302 : 14 p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

Other

£ : p

Other

£ : p

Total

£ 302 : 14 p

please specify

please specify

please specify

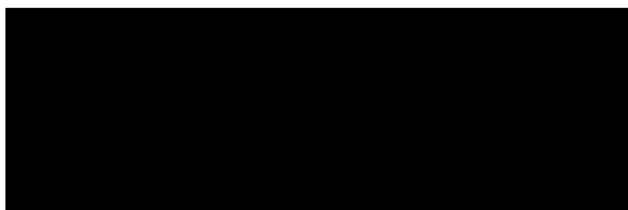
Details of second home *if applicable*

Address of second home
for Additional Costs Allowance



Declaration

Signature



and necessarily to enable
for the purpose of performing

MP

Date

15/7/05.

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Additional Costs Allowance

ACA2

Member's claim form

Page 1 of 2

About filling in this form

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

Your details

Name in CAPITAL LETTERS

ANDREW MILLER

Constituency

ELLENHORE PORT & NESTON

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 01 10 2005 to 30 10 2005

Total cost of hotel stays attach all receipts

£ _____ p

Mortgage payments (interest only) or rent

£ 772 : 72 p ✓

Food

£ 210 : 00 p

Utilities

£ _____ : _____ p

Council Tax/Rates

£ 164 : 00 p ✓

Telephone and telecommunications

£ 16 : 27 p

Cleaning

£ _____ : _____ p

Service/maintenance

£ _____ : _____ p

Repairs/insurance/security

£ 10 : 58 p

Other

£ 1980 : 31 p ✓

▶ please specify

Service Charge 6/2005 - 12/2005

Other

£ _____ : _____ p

▶ please specify

Other

£ _____ : _____ p

▶ please specify

Total

£ 3153 : 88 p

continued on page 2

Details of second home *if applicable*

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

Declaration

Signature

[Redacted Signature]

and necessarily to enable
for the purpose of performing

MP

Date

1/7/05

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]

[Redacted]

[Redacted]

Date: 24/06/2005

Mr Andrew [Redacted] Miller

[Redacted]

[Redacted]

Property:

[Redacted]

Our Reference:

[Redacted]

Date	Description	Amount	VAT	Rate	Ref
23/06/2005	Net Service Charge Surplus - Years Ending 31st December 2003 & 31st December 2004 (0.60300% of 8758.01)	-52.81			138996
01/07/2005	Interim Service Charge 01/07/2005 - 31/12/2005	1,387.12			140061
01/07/2005	Reserve Contribution 01/07/2005 - 31/12/2005	646.00			140223
	Totals:	£1,980.31	£0.00		
	Amount Due:	£1,980.31			

[Redacted]



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Constituency

ELLESMERE PORT & NGESTON

Claim details

You can only claim for

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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

01 07 2005
from 06 10 2005

Total cost of hotel stays

£ _____ : _____ p

attach all receipts

Mortgage payments (interest only) or rent

£ 772 : 72 p

Food

£ 175 : 00 p

Utilities

£ 107 : 45 p

Council Tax/Rates

£ 164 : 00 p

Telephone and telecommunications

£ 22 : 60 p ✓

Cleaning

£ _____ : _____ p

Service/maintenance

£ _____ : _____ p

Repairs/insurance/security

£ 10 : 58 p

Other

£ 50 00 p

▶ please specify Ground Rent

Other

£ 126 : 50 p

▶ please specify T.V. licence

Other

£ _____ : _____ p

▶ please specify

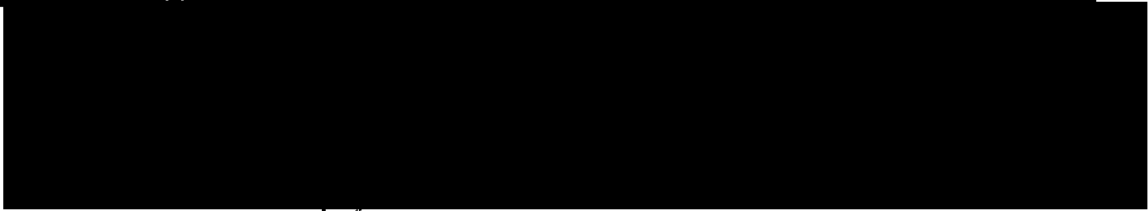
Total

£ _____ : _____ p

Pay £1304.21

Details of second home *If applicable*

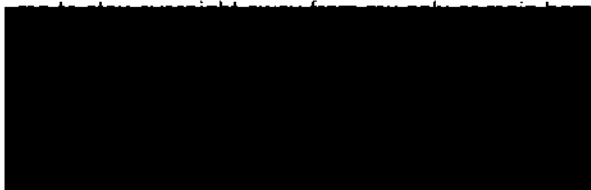
Address of second home
for Additional Costs Allowance



Declaration

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

Signature



MP

Date

10/6/05

Data protection

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



Additional Costs Allowance

Member's claim form

07 SEP 2005

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Your details

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Constituency

ELLESMERE PORT & NESTON

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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 10 2005 to 31 10 2005

Total cost of hotel stays

attach all receipts

£ : p

Mortgage payments

(interest only) or rent

£ 783 : 29 p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 164 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ £ : p

Repairs/insurance/security

£ 10 : 58 p

Other

£ 199 : 00 p

please specify Water softener

Other

£ : p

please specify

Other

£ : p

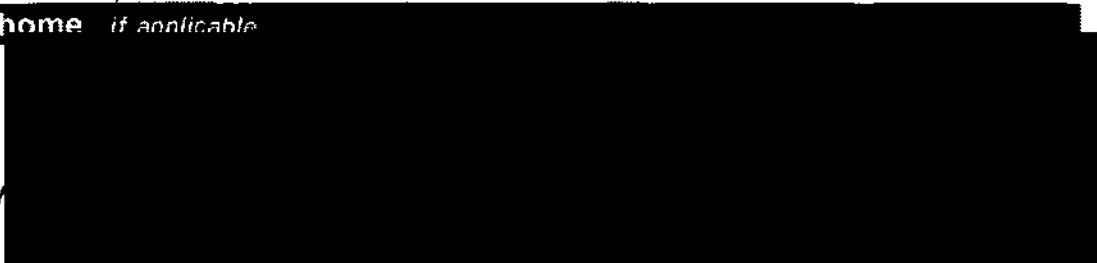
please specify

Total

£ 1156 : 87 p

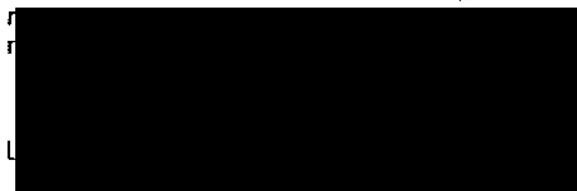
Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

**Declaration**

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

Signature



MP

Date

5th September 2005**Data protection**

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

INVOICE

Date

1/7/05

Quantity

Description

Unit Price

Amount

2

CM2

e

£197

£398