



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.

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 / 2007 to 31 / 03 / 2007

Total cost of hotel stays attach all receipts

£ ~~76~~ p

Mortgage payments (interest only) or rent

£ 766 : 50 p

Food

£ 180 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 20 : 13 p

Cleaning

£ : p

Service/maintenance

£ 44 : 06 p - plumber

Repairs/insurance/security

£ 12 : 15 p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 1022 : 84 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 me to stay over at [redacted] my main home for the purpose of performing my duties as a [redacted]

Signature

[redacted] MP

Date

[redacted] 5th April 2007

Data protection

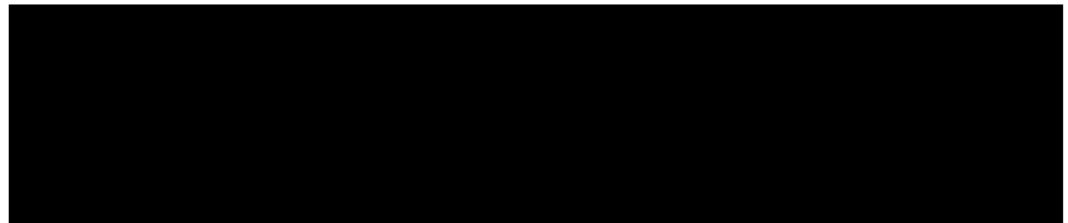
The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information 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.

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Send your completed
form to

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



1 Customer:	2 Site Name Mr Miller	3 Engineer
Address:	Company:	Engineer
	Address:	Invoice no.:
Postcode:	Postcode:	Order number:
Telephone:	Telephone	Date: 06/11/2006
		Time:

8	Costs	1st Man Labour:	£37.50		
		2nd Man Labour:	£0.00		
		Plant hire:	£0.00	Sub total:	£37.50
		Materials:	£0.00	VAT:	£6.56
		CCTV:	£0.00	Total:	£44.06
		Misc. 1:	£0.00	Deposit:	£0.00
		Misc. 2:	£0.00	Amount due:	£44.06

Your area reference

Your account number

Bill date

21 February 2007

This is not a tax invoice

Mr A Miller

Your services

Balance brought forward	£0.00
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Service charges	£17.50
-----------------	--------

Telephone usage charges	£2.63
-------------------------	-------

Amount due	£20.13
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Includes VAT at the appropriate rate(s)



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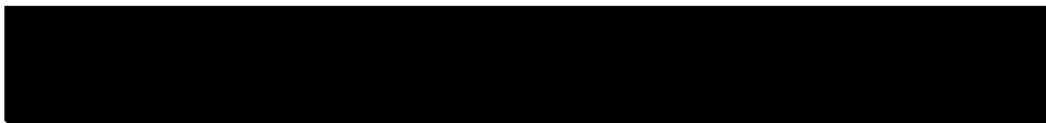
Your details

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.

Please list

- all items costing £250 or more and include receipts – except for those 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 10 2007 to 28 10 2007 ✓

Total cost of hotel stays attach all receipts

£ _____ : _____ p

Mortgage payments (interest only) or rent

£ 766 : 50 p ✓

Food

£ 145 : 00 p ✓

Utilities

£ _____ : _____ p

Council Tax/Rates

£ _____ : _____ p

Telephone and telecommunications

£ _____ : _____ p

Cleaning

£ _____ : _____ p

Service/maintenance

£ _____ : _____ p

Repairs/insurance/security

£ 12 : 15 p ✓

Other

£ _____ : _____ p ▶ please specify _____

Other

£ _____ : _____ p ▶ please specify _____

Other

£ _____ : _____ p ▶ please specify _____

Total

£ 923 : 69 p

Details of second home *if applicable*

Address of second home
for Additional Costs Allowance

Declaration

I confirm that I have used the house wholly, exclusively and necessarily to enable me to stay in my secondary or main home for the purpose of performing my duties

Signature

MP

Date

2nd March 2007

Data protection

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Send your completed form to

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Member's claim form

- 5 FEB 2007

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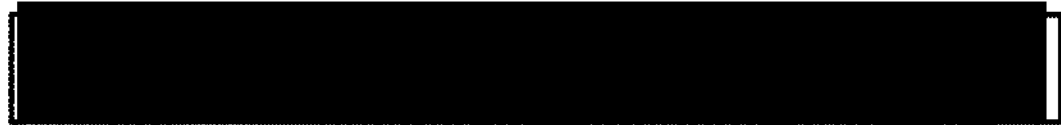
Your details

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 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 / 01 / 2007 to 31 / 01 / 2007

Total cost of hotel stays attach all receipts

£ _____ p

Mortgage payments (interest only) or rent

£ 766 : 50 p ✓

Food

£ 165 : 00 p ✓

Utilities

£ 71 : 05 p ✓

Council Tax/Rates

£ 169 : 00 p ✓

Telephone and telecommunications

£ 22 : 60 p ✓

Cleaning

£ 19 : 45 p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ 12 : 15 p ✓

Other

£ : p ▶ please specify _____

Other

£ : p ▶ please specify _____

Other

£ : p ▶ please specify _____

Total

£1225 : 75 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

I confirm that I am staying at [redacted], exclusively and necessarily to enable me to stay over [redacted] at my main home for the purpose of performing my duties as a [redacted]

Signature

MP

Date

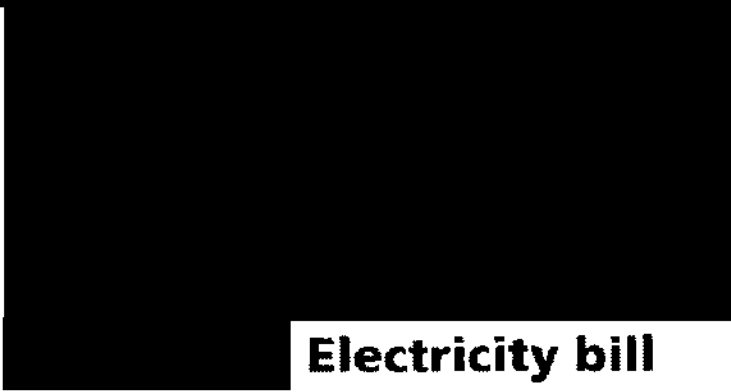
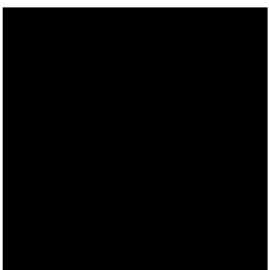
2nd February 2007**Data protection**

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Send your completed
form to

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



Page 3 of 3

8 January 2007 ✓

Electricity bill

Your payment review

Your overall balance is
£47.98 in credit.

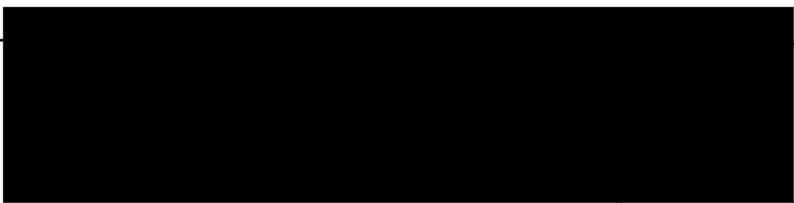
MR A MILLER MP

For services at

This bill

Electricity charges £71.05

a = actual reading





Your area reference



Your account number



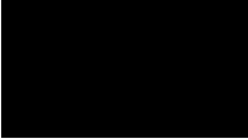
Bill date

28 December 2006

This is not a tax invoice



Mr A Miller



Your services

Balance brought forward	£0.00
-------------------------	-------

Service charges	£17.50
-----------------	--------

Telephone usage charges	£1.95
-------------------------	-------

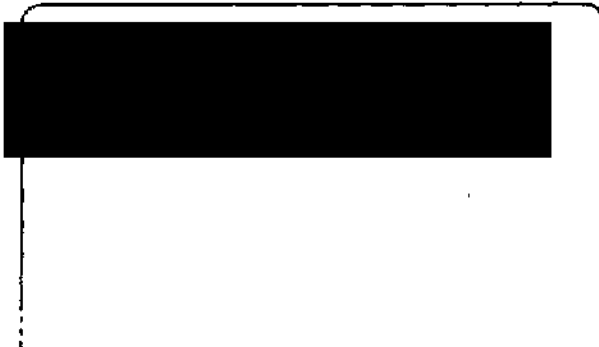
Amount due	£19.45
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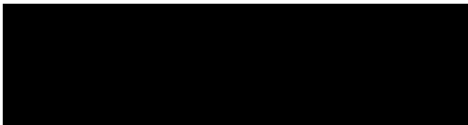
Includes VAT at the appropriate rate(s)

Thank you for paying your last bill.

This bill is for information only.

The 'Amount due' will be collected from your bank account on or soon after 12 January 2007.

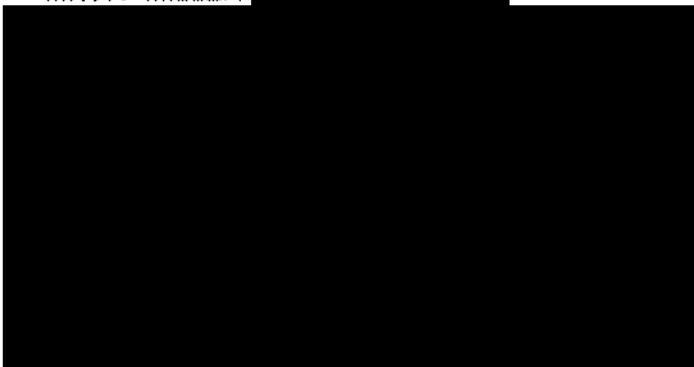




Your Account number



MR A P MILLER



Date: 6 March 2006



Account enquiries:

Call

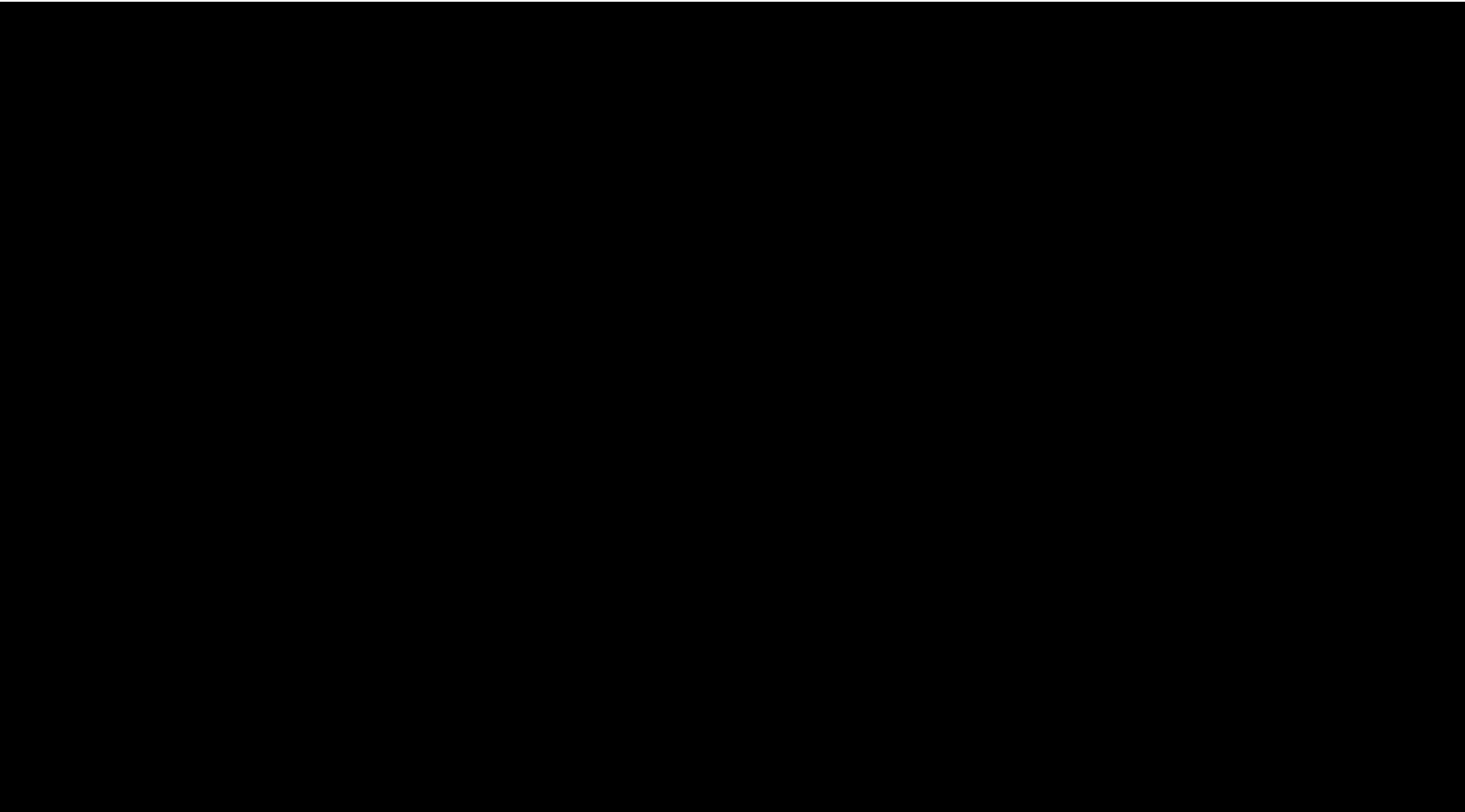
Property subject to council tax:



	£1883.25
	-£188.33

Amount payable for 2006/2007

£1694.92



Mr A Miller M.P

8th June 2006

Invoice

This is year 1 of a 3 year policy.

Your policy will be automatically renewed unless you instruct us to the contrary prior to the renewal date.

This insurance has been placed under a Binding Authority which allows us to accept business and settle claims on behalf of underwriters, thereby ensuring we can give you an outstanding service.

Client No	
Transaction	
Policyholder	Mr A Miller M.P
Type of Policy	Home Contents
Insurer	
Policy Number	
Insurance Period	
Amount due for this year	£ 145.72

8 Monthly Instalments of

£12.14



Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book* section 10.
- 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.

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 01/12/2006 to 31/12/2006

Total cost of hotel stays

£ ~~76~~ p

attach all receipts

Mortgage payments

£ 766 : 50 p ✓

(interest only) or rent

Food

£ 175 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 169 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 25 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ 12 : 14 p

Other

£ 132 : 03 p ✓

▶ please specify

Service Charge

Other

£ 2091 : 72 p ✓

▶ please specify

Service Charge

Other

£ : p

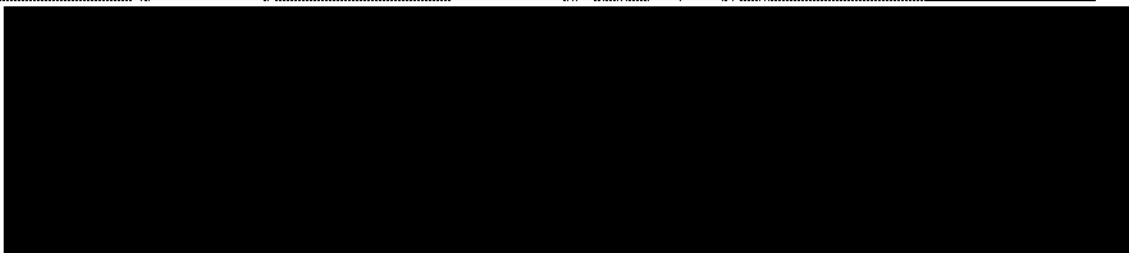
▶ please specify

Total

£ 3371 : 39 p

Details of second home *if applicable*

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

**Declaration**

I confirm that I am a Member of the House of Commons, exclusively and necessarily to enable me to stay overnight at my second home, which is my main home for the purpose of performing my duties as a Member of the House of Commons.

Signature

_____ MP

Date

12th Jan 2007

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**Send your completed
form to**

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

SERVICE CHARGE DEMAND

Date: 11/12/2006

Mr Andrew

Property:

Our Reference:

Date	Description	Amount	VAT	Rate	Ref
01/01/2007	Interim Service Charge 01/01/2007 - 30/06/2007	132.03			176822
	Totals:	£132.03	£0.00		
	Amount Due:	£132.03			

SERVICE CHARGE DEMAND

Date: 12/12/2006

Mr Andrew

paid

Property:

Our Reference:

Date	Description	Amount	VAT	Rate	Ref
01/01/2007	Reserve Contribution 01/01/2007 - 30/06/2007	668.62			177390
01/01/2007	Interim Service Charge 01/01/2007 - 30/06/2007	1,423.10			177534
	Totals:	£2,091.72	£0.00		
	Amount Due:	£2,091.72			

Mr A Miller M.P

8th June 2006

Invoice

This is year 1 of a 3 year policy.

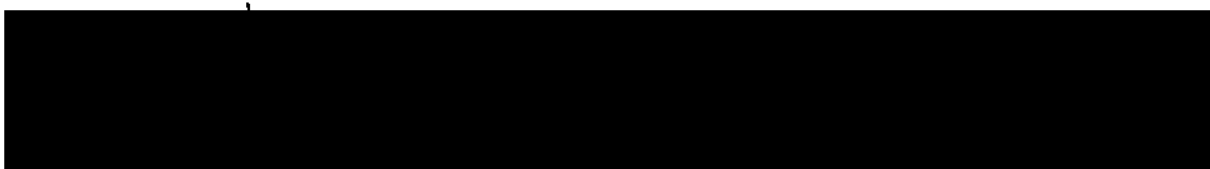
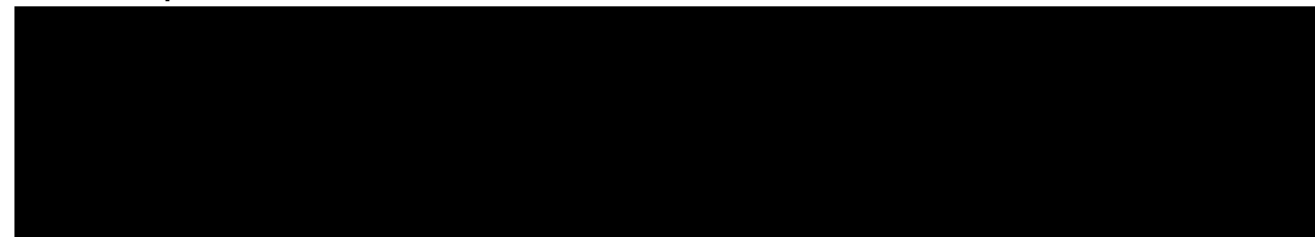
Your policy will be automatically renewed unless you instruct us to the contrary prior to the renewal date.

This insurance has been placed under a Binding Authority which allows us to accept business and settle claims on behalf of underwriters, thereby ensuring we can give you an outstanding service.

Client No	[REDACTED]
Transaction	[REDACTED]
Policyholder	Mr A Miller M.P
Type of Policy	Home Contents
Insurer	[REDACTED]
Policy Number	[REDACTED]
Insurance Period	[REDACTED]
Amount due for this year	£ 145.72

8 Monthly Instalments of £12.14

4 Monthly Instalments of £12.15



[REDACTED]

Your Account number
[REDACTED]

[REDACTED]

MR A P MILLER [REDACTED]

Date:
6 March 2006

Account enquires:
[REDACTED]

Property subject to council tax:
[REDACTED]

Council tax for period 01.04.2006 to 31.03.2007	£1883.25
less 10% discount: second home/furnished/unoccupied (01.04.2006 to 31.03.2007)	-£188.33

Amount payable for 2006/2007

£1694.92

[REDACTED]



Member's cla [REDACTED]

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- For details of costs you can claim for, see *Green Book* section 3.
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Your details

Name
in CAPITAL LETTERS

ANDREW MILLER

Constituency

ELLES MERE 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 those 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 2006 to 30 11 2006 ✓

Total cost of hotel stays
attach all receipts

£ _____ p

Mortgage payments
(interest only) or rent

£ 766 : 50 p ✓

Food

£ 200 : 00 p ✓

Utilities

£ _____ : _____ p

Council Tax/Rates

£ 169 : 00 p ✓

Telephone and
telecommunications

£ 49 : 53 p ✓

Cleaning

£ 30 : 00 p ✓

Service/maintenance

£ _____ : _____ p

Repairs/insurance/
security

£ 12 : 14 p ✓

Other

£ 50 : 00 p ✓ please specify Ground Rent

Other

£ _____ : _____ p please specify _____

Other

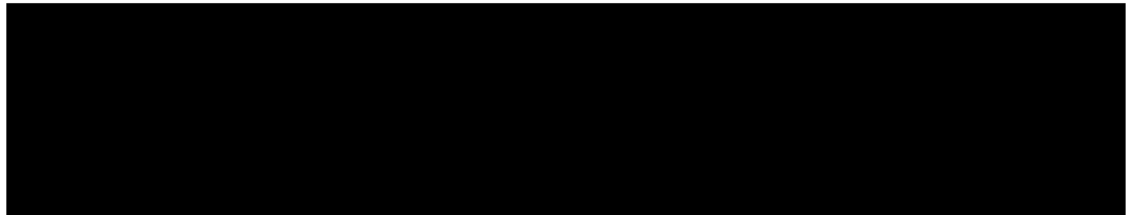
£ _____ : _____ p please specify _____

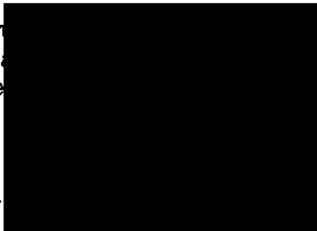
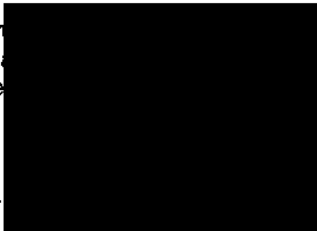
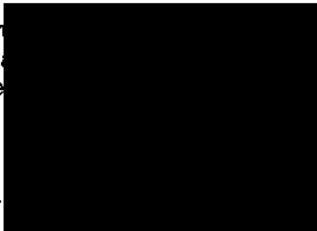
Total

£ 1277 : 17 p

Details of second home *if applicable*

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

**Declaration**

I confirm  wholly, exclusively and necessarily to enable
me to sta  ly or main home for the purpose of performing
my duties 

Signature

MP

Date

1st Dec 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

[REDACTED]

Your Account Number
[REDACTED]

[REDACTED]

MR A P MILLER [REDACTED]

Date:
6 March 2006 [REDACTED]

Account enquires:
[REDACTED]

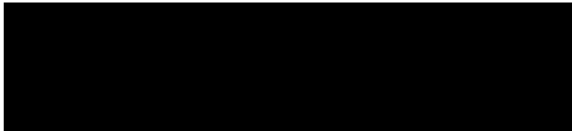
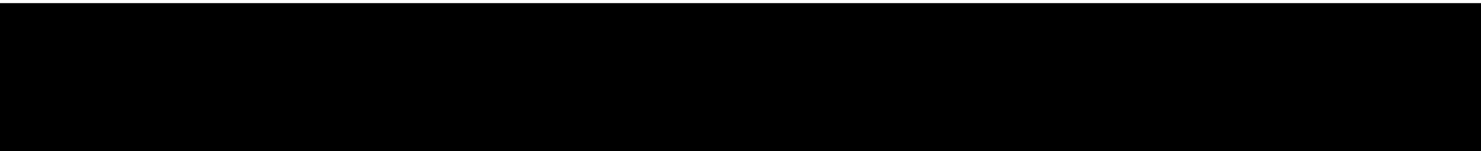
Property subject to council tax:
[REDACTED]

Council tax for period 01.04.2006 to 31.03.2007	£1883.25
less 10% discount: second home/furnished/unoccupied (01.04.2006 to 31.03.2007)	-£188.33

Amount payable for 2006/2007

£1694.92

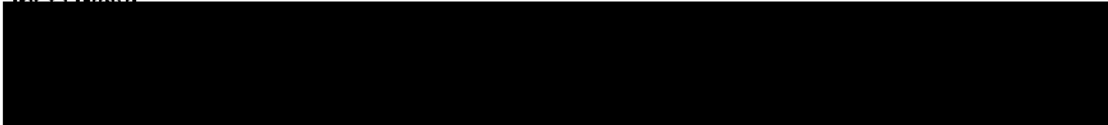
[REDACTED]



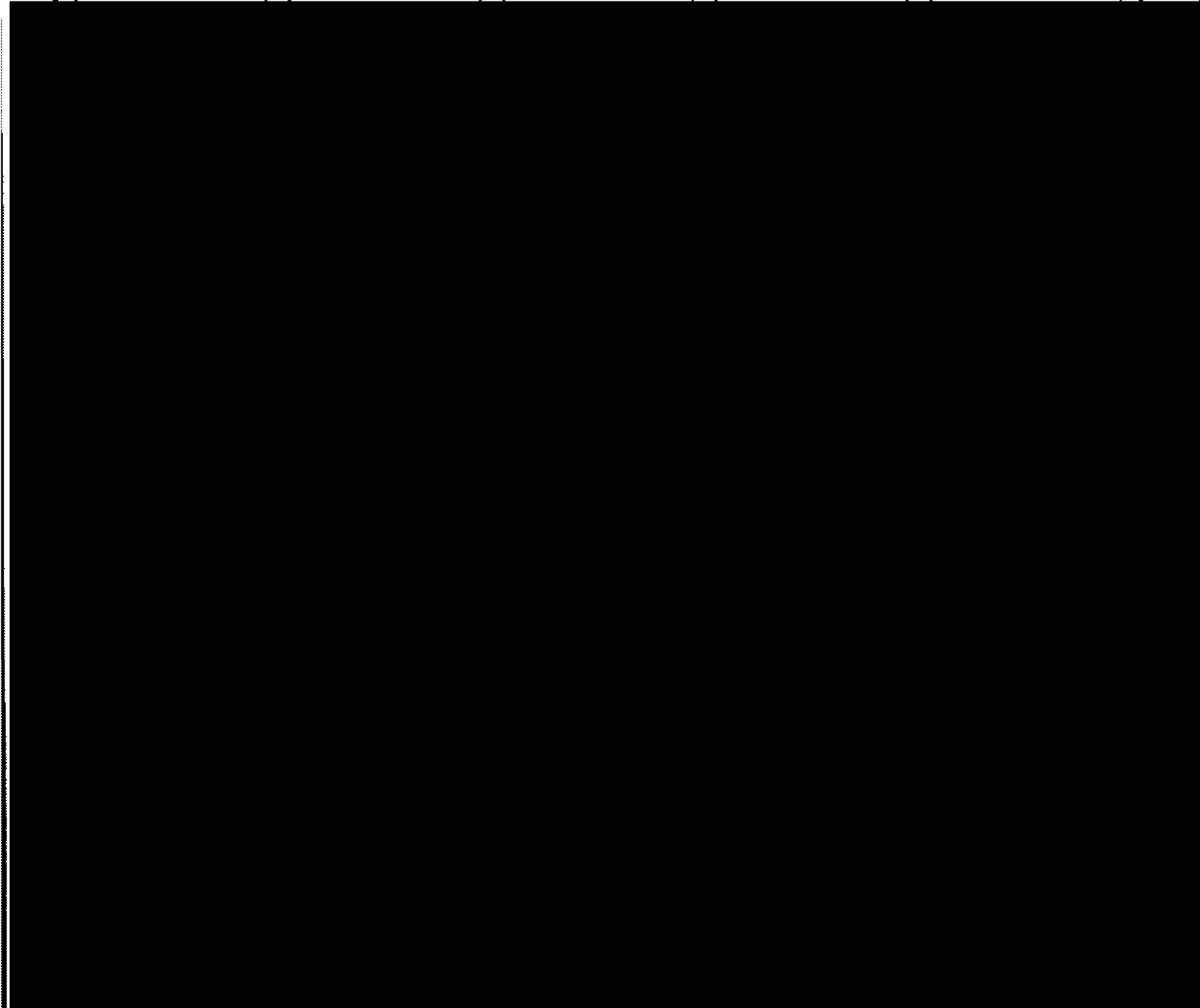
Your Account Number: [REDACTED]

Mr A Miller

Statement Date: 24 November 2006



Previous Balance	Payments Received	Balance Brought Forward	Current Month Charges	Amount Due
£19.11	£19.11CR	£0.00	£30.42	£30.42



Your Account Number [REDACTED]

Statement Date: 24 October 2006 ✓

Mr A Miller
[REDACTED]

Previous Balance	Payments Received	Balance Brought Forward	Current Month Charges	Amount Due
£17.67	£17.67CR	£0.00	£19.11	£19.11

[REDACTED]

[REDACTED]

[REDACTED]

Mr Andrew [REDACTED]

[REDACTED]

Our Reference: [REDACTED]

Date: 20/11/2006

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 01/01/2007 (Note 2)

This rent is payable in respect of the period 01/01/2007 - 30/06/2007 [REDACTED]

In accordance with the terms of your lease the amount of £50.00 is/was due on 01/01/2007 (Note 3)

[REDACTED]

Mr A Miller M.P

8th June 2006 ✓

Invoice

This is year 1 of a 3 year policy.

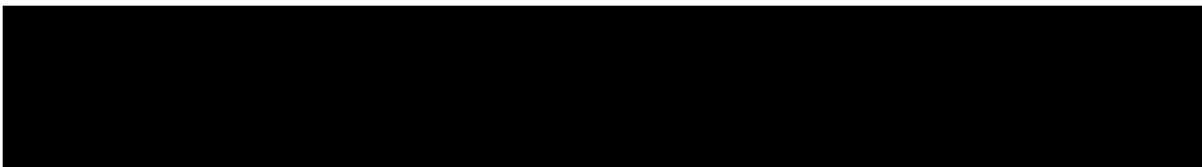
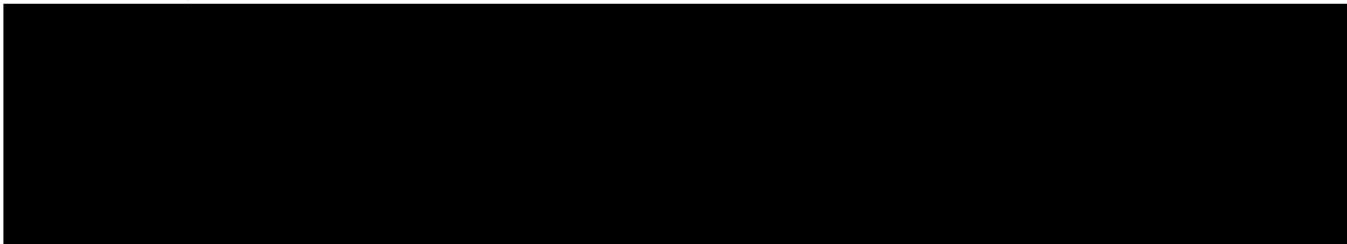
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This insurance has been placed under a Binding Authority which allows us to accept business and settle claims on behalf of underwriters, thereby ensuring we can give you an outstanding service.

Client No	[REDACTED]
Transaction	[REDACTED]
Policyholder	Mr A Miller M.P
Type of Policy	Home Contents
Insurer	[REDACTED]
Policy Number	[REDACTED]
Insurance Period	[REDACTED]
Amount due for this year	£ 145.72

8 Monthly Instalments of £12.14 ✓

4 Monthly Instalments of £12.15

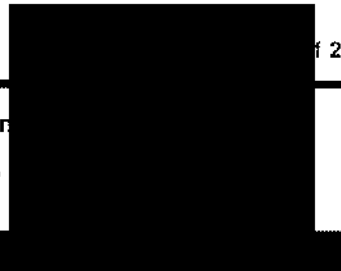




Member's claim form

About filling in this 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 & 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

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Period of claim

from 01 11 2006 to 31 11 2006

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 766 : 50 p ✓

Food

£ 120 : 00 p

Utilities

£ 27 : 38 p

Council Tax/Rates

£ 169 : 00 p

Telephone and telecommunications

£ 17 : 67 p ✓

Cleaning

£ 40 : 00 p

Service/maintenance

£ : p ✓

Repairs/insurance/
security

£ 12 : 14 p ✓

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

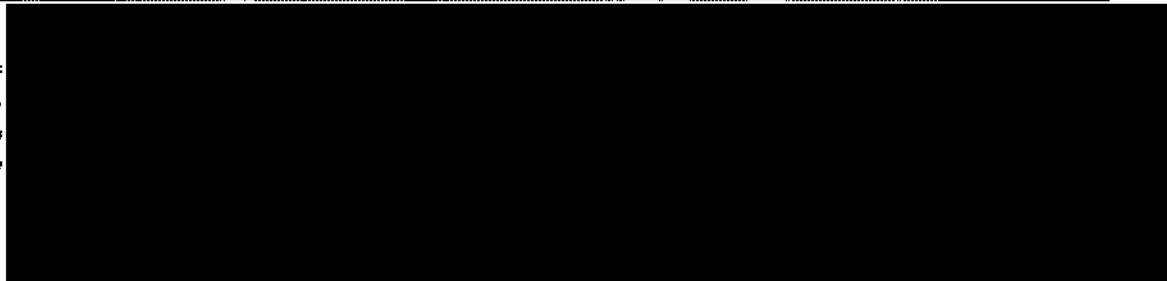
£ : p ▶ please specify

Total

£ 1152 : 69 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 me to stay overnight away from my only or main home for the purpose of performing my duties as a [redacted] t.

Signature

[redacted] MP

Date

31st Oct 2006

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

Mr A Miller M.P

8th June 2006

Invoice

This is year 1 of a 3 year policy.

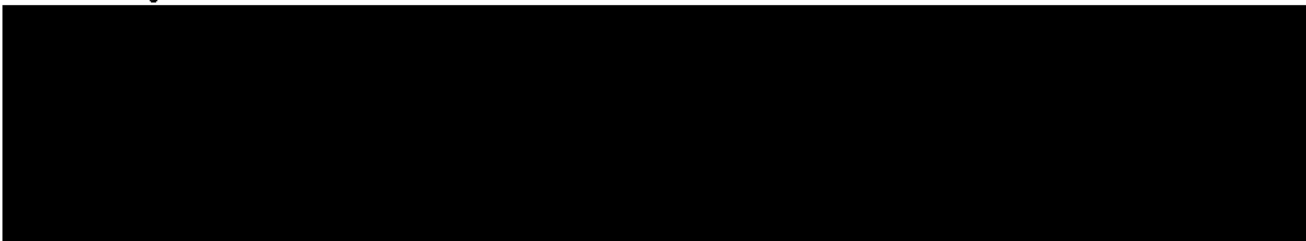
Your policy will be automatically renewed unless you instruct us to the contrary prior to the renewal date.

This insurance has been placed under a Binding Authority which allows us to accept business and settle claims on behalf of underwriters, thereby ensuring we can give you an outstanding service.

Client No	[REDACTED]
Transaction	[REDACTED]
Policyholder	Mr A Miller M.P
Type of Policy	Home Contents
Insurer	[REDACTED]
Policy Number	[REDACTED]
Insurance Period	[REDACTED]
Amount due for this year	£ 145.72

8 Monthly Instalments of £12.14

4 Monthly Instalments of £12.15



[REDACTED]

[REDACTED]

Your Account number

[REDACTED]

MR A P MILLER [REDACTED]

[REDACTED]

Date:
6 March 2006

Account enquiries:

[REDACTED]

Property subject to council tax:

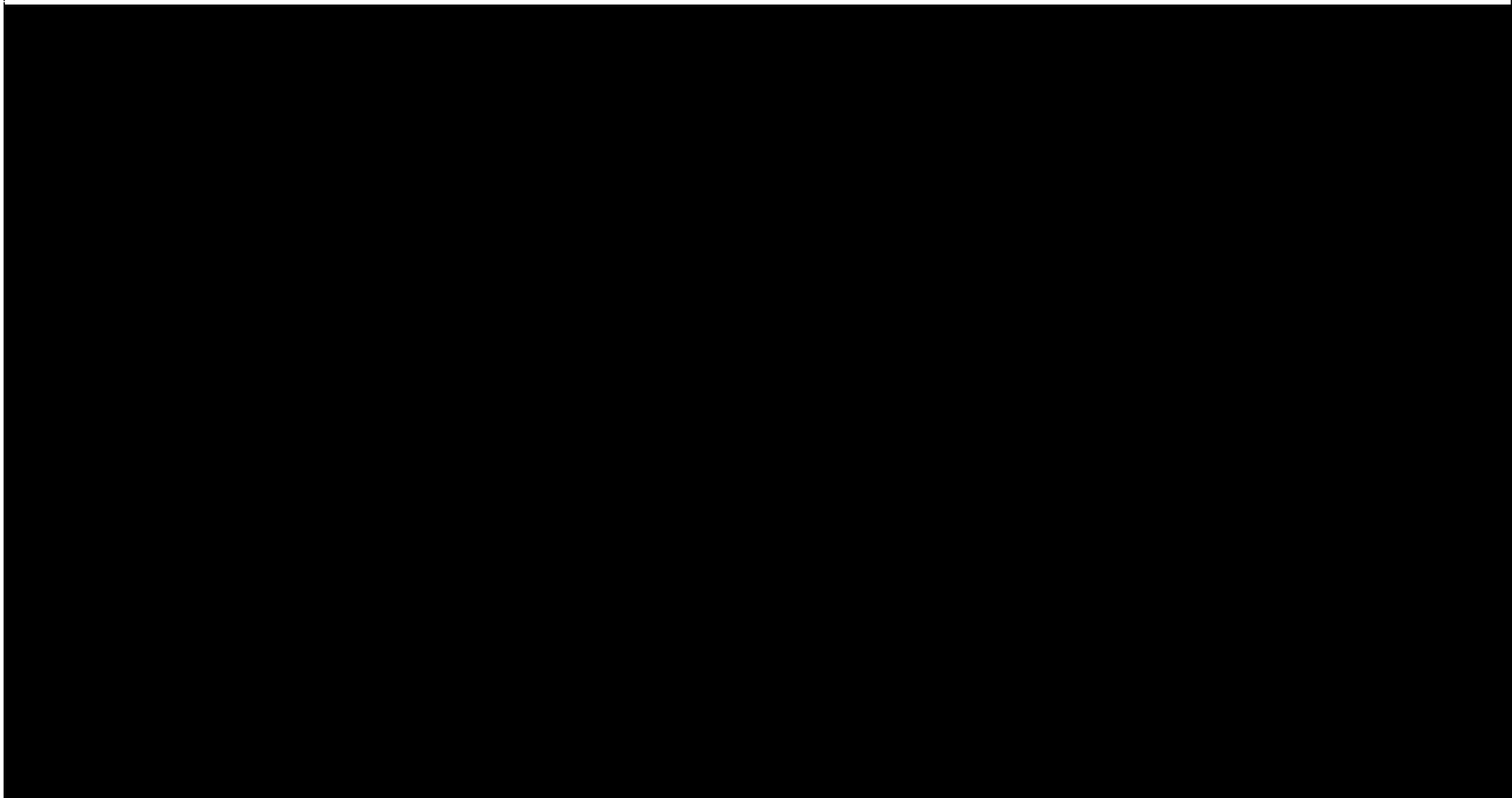
[REDACTED]

[REDACTED]

Council tax for period 01.04.2006 to 31.03.2007	£1883.25
less 10% discount: second home/furnished/unoccupied (01.04.2006 to 31.03.2007)	-£188.33

Amount payable for 2006/2007

£1694.92



Account number

Page 2 of 2
4 October 2006

MR A MILLER MP

For services at

Electricity charges £27.38

Your Account Number: [REDACTED]

Mr A Miller
[REDACTED]

Statement Date: 25 September 2006
Bill Period: 05 Oct 2006 to 04 Nov 2006
Side 1 of 3

This is not a VAT invoice

Previous Balance	Payments Received	Balance Brought Forward	Current Month Charges	Amount Due
£18.35	£18.35CR	£0.00	£17.67	£17.67

includes £2.63 VAT for this period @ 17.5%



12/10/06

ACA2

06 OCT 2006

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

ANDREW WILLET

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 01 10 2006 to 30 10 2006 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 766 : 50 p ✓

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 169 : 00 p ✓

Telephone and telecommunications

£ 34 : 94 p ✓

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 12 : 14 p ✓

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

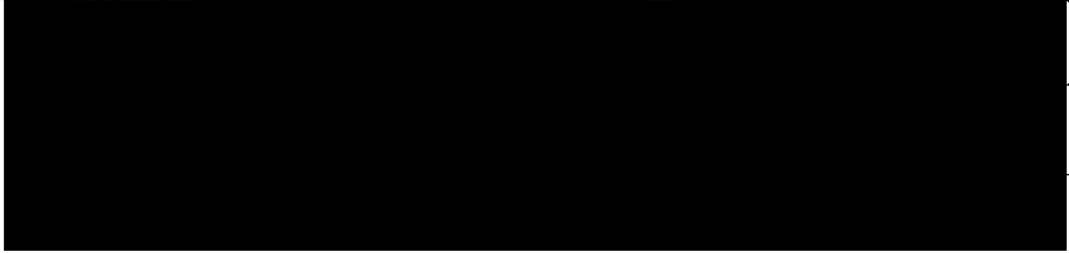
£ : p ▶ please specify

Total

£ 982 : 58 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

**Declaration**

I confirm that I have used this information exclusively and necessarily to enable me to stay overnight in my second home for the purpose of performing my duties as a Member of Parliament.

Signature

 MP

Date

3rd Oct 2006 ✓

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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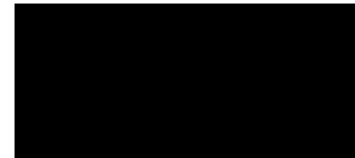
Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 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

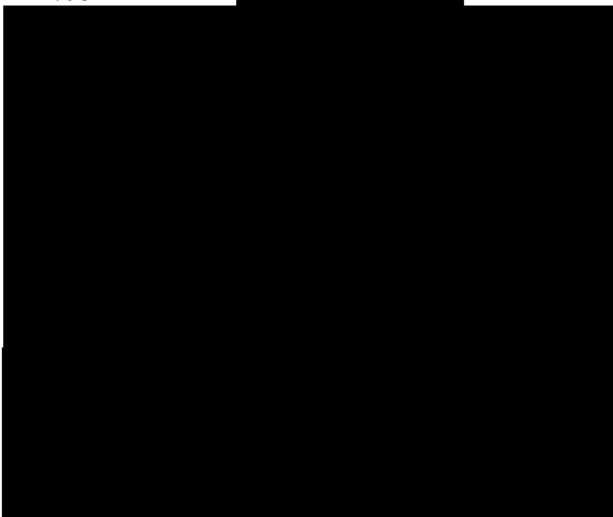
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA

[REDACTED]

Your Account number
[REDACTED]



MR A P MILLER & [REDACTED]



Date:
6 March 2006

Account equities:
[REDACTED]

Property subject to council tax:
[REDACTED]

Council tax for period 01.04.2006 to 31.03.2007	£1883.25
less 10% discount: second home/furnished/unoccupied (01.04.2006 to 31.03.2007)	-£188.33

Amount payable for 2006/2007

£1694.92



Mr A Miller M.P

8th June 2006 ✓

Invoice

This is year 1 of a 3 year policy.

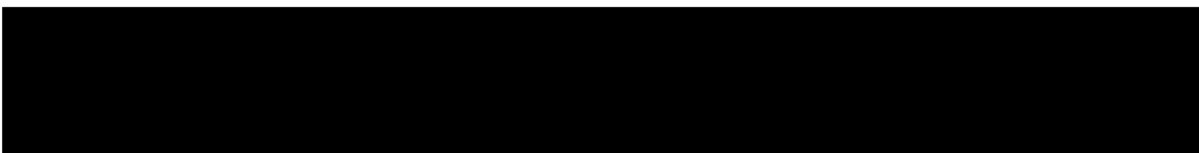
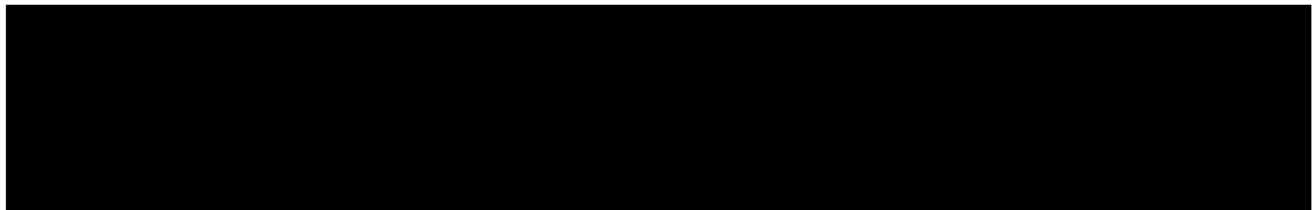
Your policy will be automatically renewed unless you instruct us to the contrary prior to the renewal date.

This insurance has been placed under a Binding Authority which allows us to accept business and settle claims on behalf of underwriters, thereby ensuring we can give you an outstanding service.

Client No	[REDACTED]
Transaction	[REDACTED]
Policyholder	Mr A Miller M.P
Type of Policy	Home Contents
Insurer	[REDACTED]
Policy Number	[REDACTED]
Insurance Period	[REDACTED]
Amount due for this year	£ 145.72

8 Monthly Instalments of £12.14

4 Monthly Instalments of £12.15 ✓





04 SEP 2006

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

ANDREW MILLER

Constituency

ELLESMERE PORT & NGSTON

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 10 8 2006 to 31 10 8 2006 ✓

Total cost of hotel stays attach all receipts

£ _____ p

Mortgage payments (interest only) or rent

£ 766 : 50 p ✓

Food

£ _____ : _____ p

Utilities

£ _____ : _____ p

Council Tax/Rates

£ 169 : 00 p ✓

Telephone and telecommunications

£ 42 : 34 p ✓

Cleaning

£ _____ : _____ p

Service/maintenance

£ _____ : _____ p

Repairs/insurance/security

£ 12 : 14 p ✓

Other

£ 39 : 98 p ✓

▶ please specify Repair - showerhead

Other

£ _____ : _____ p

▶ please specify _____

Other

£ _____ : _____ p

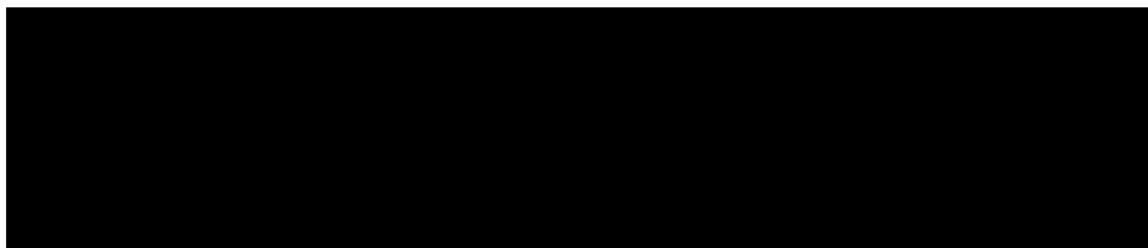
▶ please specify _____

Total

£ 1029 : 96 p

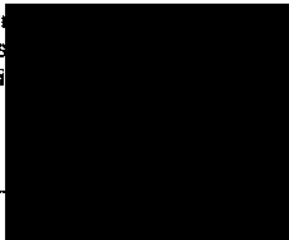
Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

**Declaration**

I confirm that this is my only or main home for the purpose of performing my duties wholly, exclusively and necessarily to enable me to serve my constituents.

Signature

 MP

Date

1st September 2006

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

Mr A Miller M.P

8th June 2006

Invoice

This is year 1 of a 3 year policy.

Your policy will be automatically renewed unless you instruct us to the contrary prior to the renewal date.

This insurance has been placed under a Binding Authority which allows us to accept business and settle claims on behalf of underwriters, thereby ensuring we can give you an outstanding service.

Client No	
Transaction	
Policyholder	Mr A Miller M.P
Type of Policy	Home Contents
Insurer	
Policy Number	
Insurance Period	
Amount due for this year	£ 145.72

8 Monthly Instalments of

£12.14 ✓

4 Monthly Instalments of

£12.15

[REDACTED]

Your Account number
[REDACTED]

[REDACTED]

MR A P MILLER & [REDACTED]

[REDACTED]

[REDACTED]

Date:
6 March 2006

Account enquiries
[REDACTED]

Property subject to council tax:
[REDACTED] ✓

Council tax for period 01.04.2006 to 31.03.2007	£1883.25
less 10% discount: second home/furnished/unoccupied (01.04.2006 to 31.03.2007)	-£188.33

Amount payable for 2006/2007

£1694.92

[REDACTED]

Your Account Number: [REDACTED]

Mr A Miller
[REDACTED]

Statement Date: 24 July 2006 ✓
Bill Period: 05 Aug 2006 to 04 Sep 2006
Side 1 of 3

This is not a VAT invoice

Previous Balance	Payments Received	Balance Brought Forward	Current Month Charges	Amount Due
£18.95	£18.95CR	£0.00	£42.34	£42.34



Date:

24/08/06 ✓

2 shower head

£ 39.98 ✓



Member's claim for

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

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 01 107 12006 to 31 107 12006 ✓ ✓

Total cost of hotel stays attach all receipts

£ _____ p

Mortgage payments (interest only) or rent

£ 766 : 50 p ✓

Food

£ 180 : 00 p ✓

Utilities

£ 137 : 79 p ✓

Council Tax/Rates

£ 169 : 00 p ✓

Telephone and telecommunications

£ 18 : 95 p ✓

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 12 : 14 p ✓

Other

£ : p ▶ please specify _____

Other

£ : p ▶ please specify _____

Other

£ : p ▶ please specify _____

Total

£ 1284 : 38 p ✓



Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

I confirm that I am staying at the above address, exclusively and necessarily to enable me to stay at my principal or main home for the purpose of performing my duties as a Member of the House of Commons.

Signature

MP

Date

26/2/06 ✓

Data protection

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Send your completed
form to

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

Your Account Number: [REDACTED]

Mr A Miller
[REDACTED]

Statement Date: 24 June 2006
Bill Period: 05 Jul 2006 to 04 Aug 2006
Side 1 of 3

This is not a VAT invoice

Previous Balance	Payments Received	Balance Brought Forward	Current Month Charges	Amount Due
£31.59	£31.59CR	£0.00	£18.95	£18.95

Includes £2.82 VAT for this period @ 17.5%

Account number

Page 4 of 4

Details of electricity charges

e = estimated reading
a = actual reading

Total electricity charges

for all meters on this bill

£137.79

[REDACTED]

[REDACTED]

Your Account number

[REDACTED]

MR A P MILLER

[REDACTED]

Date:

6 March 2006

Account enquiries:

[REDACTED]

Property subject to council tax:

[REDACTED]

[REDACTED]

[REDACTED]

Council tax for period 01.04.2006 to 31.03.2007

£1883.25

less 10% discount: second home/furnished/unoccupied (01.04.2006 to 31.03.2007)

-£188.33

Amount payable for 2006/2007

£1694.92

[REDACTED]

Mr A Miller M.P

8th June 2006

Invoice

This is year 1 of a 3 year policy.

Your policy will be automatically renewed unless you instruct us to the contrary prior to the renewal date.

This insurance has been placed under a Binding Authority which allows us to accept business and settle claims on behalf of underwriters, thereby ensuring we can give you an outstanding service.

Client No	
Transaction	
Policyholder	Mr A Miller M.P
Type of Policy	Home Contents
Insurer	
Policy Number	
Insurance Period	
Amount due for this year	£ 145.72

8 Monthly Instalments of £12.14

4 Monthly Instalments of £12.15



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.

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 01 106 12006 to 30 106 12006

Total cost of hotel stays

attach all receipts

£ p

Mortgage payments

(interest only) or rent

£ 766 : 50 p

Food

£ 175 : 00 p

Utilities

£ p

Council Tax/Rates

£ 169 : 00 p

Telephone and telecommunications

£ 31 : 59 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/ security

£ 12 : 14 p

Other

£ 102 : 26 p

Other

£ 1707 : 00 p

Other

£ : p

Total

£ 2963 : 49 p

please specify

E. Park Service charge

please specify


Service charge

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 me to stay  or main home for the purpose of performing my duties

Signature

 MP

Date

30th June 06

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

Bill for 2006/07

Lambeth Council Tax

Your Account number

[REDACTED]

MR A P MILLER [REDACTED]

Date:

6 March 2006

Account enquiries:

Call [REDACTED]

Property subject to council tax:

[REDACTED]

Council tax for period 01.04.2006 to 31.03.2007

£1883.25

less 10% discount: second home/furnished/unoccupied (01.04.2006 to 31.03.2007)

-£188.33

Amount payable for 2006/2007

£1694.92

Mr A Miller M.P

8th June 2006

Invoice

This is year 1 of a 3 year policy.

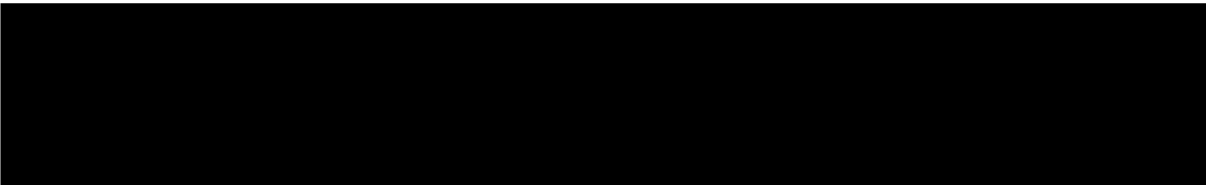
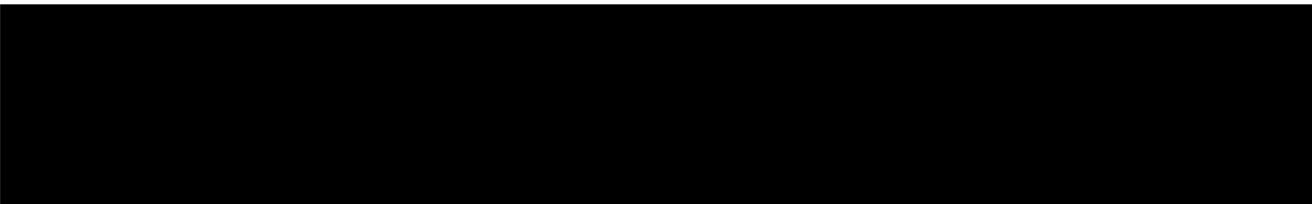
Your policy will be automatically renewed unless you instruct us to the contrary prior to the renewal date.

This insurance has been placed under a Binding Authority which allows us to accept business and settle claims on behalf of underwriters, thereby ensuring we can give you an outstanding service.

Client No	[REDACTED]
Transaction	[REDACTED]
Policyholder	Mr A Miller M.P
Type of Policy	Home Contents
Insurer	[REDACTED]
Policy Number	[REDACTED]
Insurance Period	[REDACTED]
Amount due for this year	£ 145.72

8 Monthly Instalments of £12.14

4 Monthly Instalments of £12.15



SERVICE CHARGE DEMAND

Date: 19/06/2006

Mr Andrew and

Landlord:

Property:

Our Reference

Date	Description	Amount	VAT	Rate	Ref
19/06/2006	Net Surplus For The Year Ended 31/12/2005	-300.67			169220
01/07/2006	Reserve Contribution 01/07/2006 - 31/12/2006	646.01			169915
01/07/2006	Interim Service Charge 01/07/2006 - 31/12/2006	1,361.66			171068
	Totals:	£1,707.00	£0.00		
	Amount Due:	£1,707.00			

SERVICE CHARGE DEMAND

Date: 20/06/2006

Mr Andrew

Landlord:

Property: Car Park Space

Our Reference:

Date	Description	Amount	VAT	Rate	Ref
16/06/2006	Net Surplus For The Year Ended 31 December 2005	-40.25			168607
01/07/2006	Interim Service Charge 01/07/2006 - 31/12/2006	142.51			170424
	Totals:	£102.26	£0.00		
	Amount Due:	£102.26			

Your Account Number: [REDACTED]

Statement Date: 25 May 2006
Bill Period: 05 Jun 2006 to 04 Jul 2006
Side 1 of 3

This is not a VAT invoice

Mr A Miller
[REDACTED]

Previous Balance	Payments Received	Balance Brought Forward	Current Month Charges	Amount Due
£19.31	£19.31CR	£0.00	£31.59	£31.59

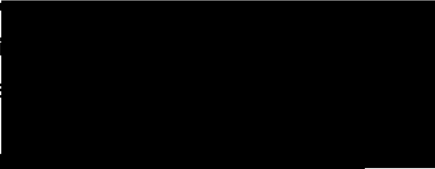
Includes £4.71 VAT for this period @ 17.5%



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.



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 10 2006 to 31 10 2006

Total cost of hotel stays attach all receipts

£ 0 : 00 p

Mortgage payments (interest only) or rent

£ 766 : 50 p

Food

£ 175 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 1 69 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 50 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ 10 : 58 p

Other

£ 50 : 00 p

▶ please specify Ground Rent.

Other

£ : p

▶ please specify

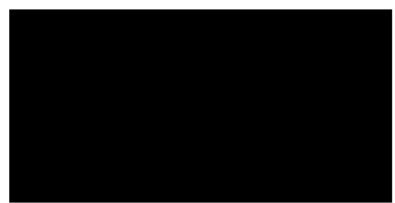
Other

£ : p

▶ please specify

Total

£ 1221 : 08 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 me to stay overnight away from my only or main home for the purpose of performing my duties as

Signature

_____ MP



Date

2nd June 06

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

Bill for 2006/07

Lambeth Council Tax

Your Account number

[REDACTED]

MR A P MILLER & [REDACTED]

[REDACTED]

Date:

6 March 2006

Account enquiries:

[REDACTED]

Property subject to council tax:

[REDACTED]

[REDACTED]

Council tax for period 01.04.2006 to 31.03.2007

£1883.25

less 10% discount: second home/furnished/unoccupied (01.04.2006 to 31.03.2007)

-£188.33

Amount payable for 2006/2007

£1694.92

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

Mr Andrew And [REDACTED]
[REDACTED]

Our Reference: [REDACTED]

Date: 17/05/2006

To Mr Andrew And [REDACTED] (1)

This notice is given in respect of [REDACTED]

It requires you to pay rent of £50.00 on 01/07/2006 (Note 2)

This rent is payable in respect of the period 01/07/2005 - 31/12/2006



Member's claim form

About filling in this form

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

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 10 2006 to 30 10 2006

Total cost of hotel stays

£ _____ p _____

attach all receipts

Mortgage payments (interest only) or rent

£ 766 : 50 p _____

Food

£ 150 : 00 p _____

Utilities

£ _____ p _____

Council Tax/Rates

£ 173 : 92 p _____

Telephone and telecommunications

£ 19 : 31 p _____

Cleaning

£ _____ p _____

Service/maintenance

£ _____ p _____

Repairs/insurance/security

£ 10 : 58 p _____

Other

£ 131 : 50 p _____

▶ please specify TV licence

Other

£ _____ p _____

▶ please specify _____

Other

£ _____ p _____

▶ please specify _____

Total

£ 1271 : 81 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 me to stay overnight away from my only or main home for the purpose of performing my duties as

Signature

_____ MP

Date

_____ 5th May 2006 _____

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



Your Account number



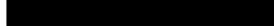
MR A P MILLER &



Date:

6 March 2006

Account enquiries:



Property subject to council tax:



Council tax for period 01.04.2006 to 31.03.2007

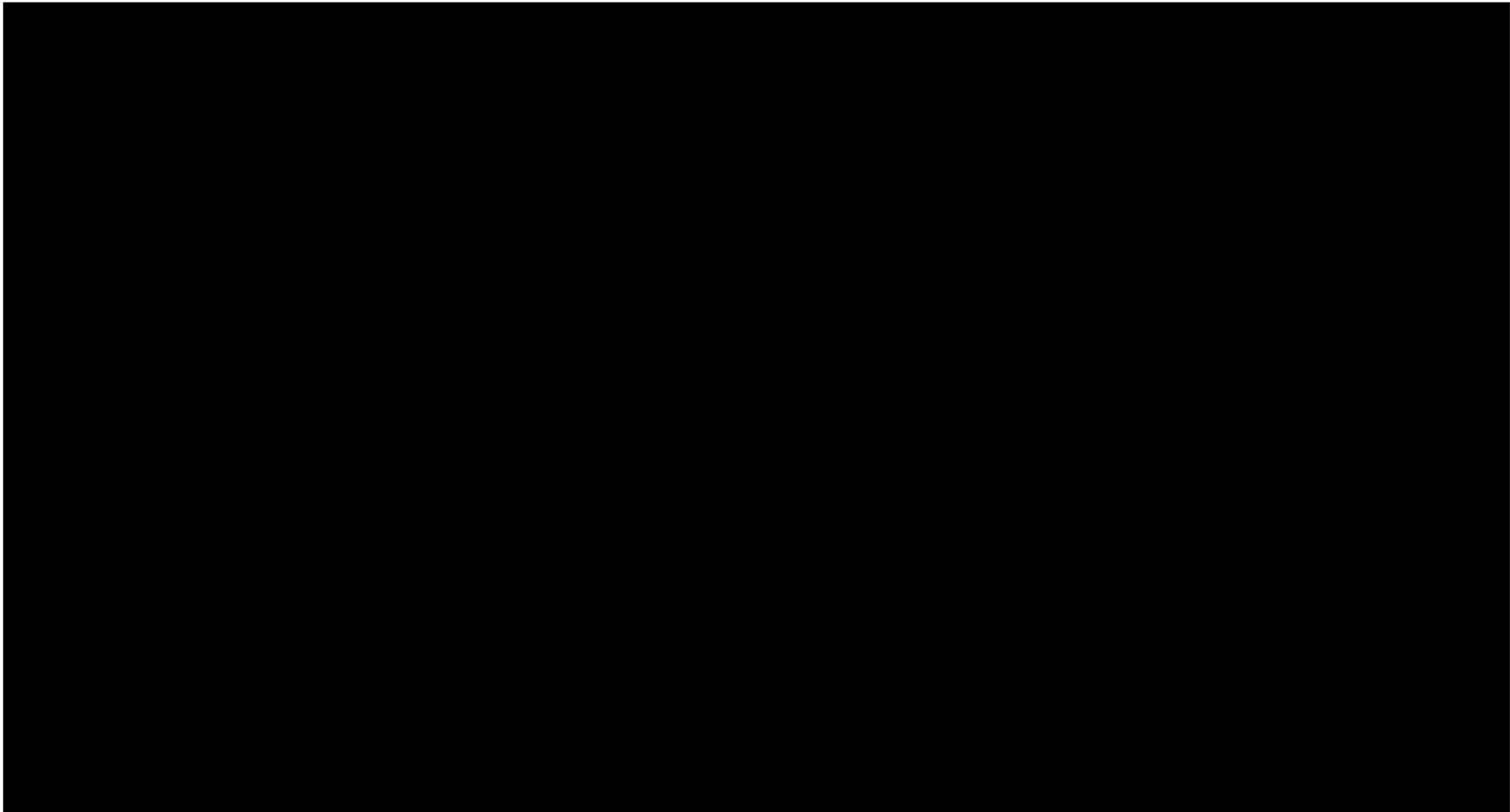
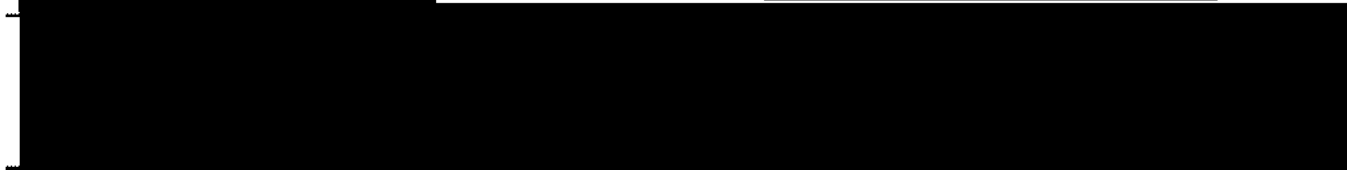
£1883.25

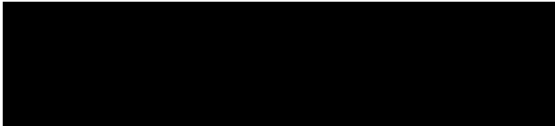
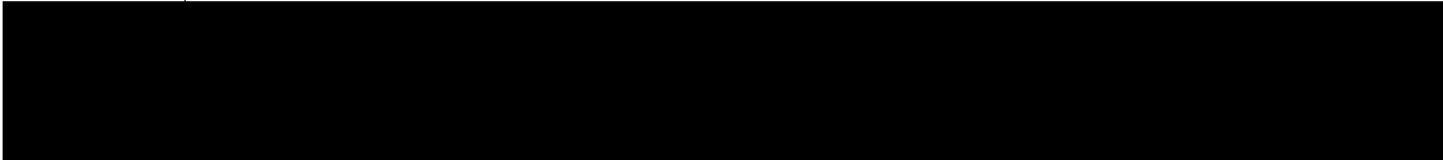
less 10% discount: second home/furnished/unoccupied (01.04.2006 to 31.03.2007)

-£188.33

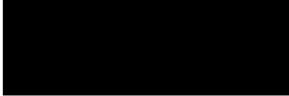
Amount payable for 2006/2007

£1694.92





Mr A Miller



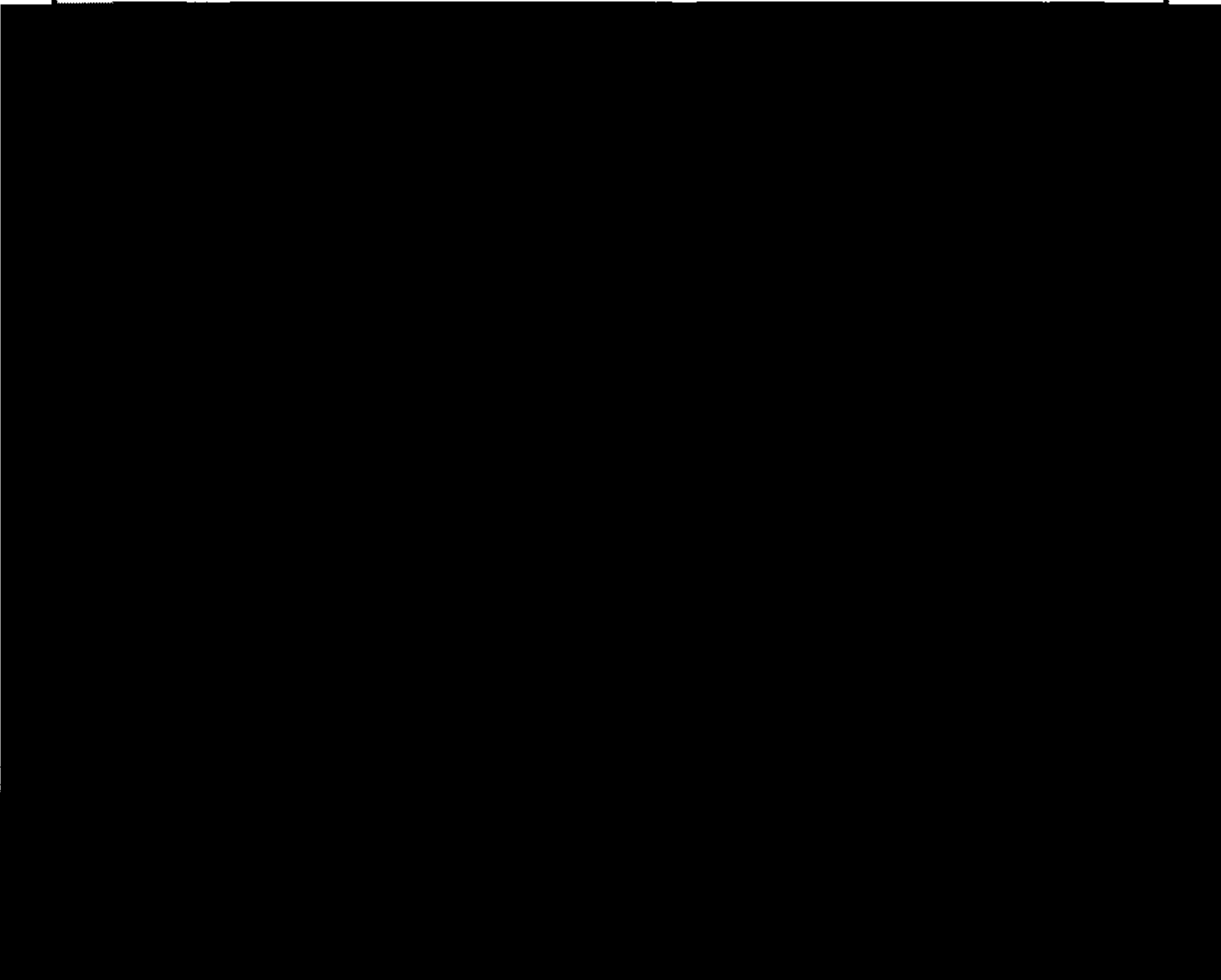
Your Account Number:

Statement Date: 24 April 2006
Bill Period: 05 May 2006 to 04 Jun 2006
Side 1 of 3

This is not a VAT invoice

Previous Balance	Payments Received	Balance Brought Forward	Current Month Charges	Amount Due
£24.96	£24.96CR	£0.00	£19.31	£19.31

Includes £2.88 VAT for this period @ 17.5%



Mr A Miller



Dear Mr Miller,

TV licence number

RENEWAL AMOUNT

£131.50