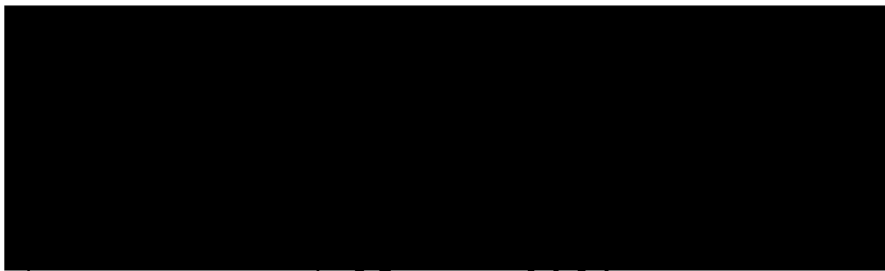


Council Tax Bill 2004/2005

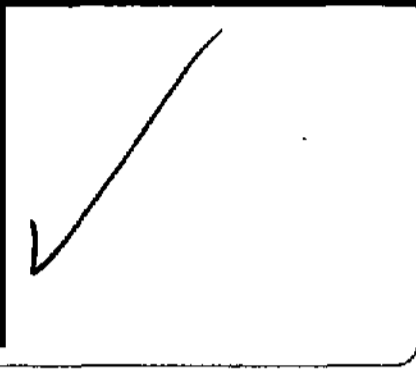
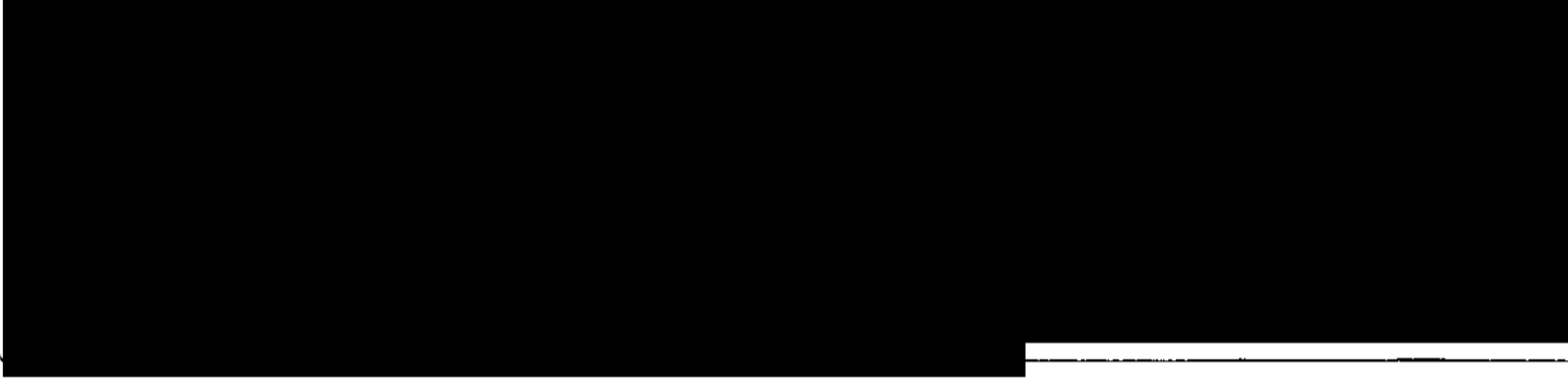


Date of Issue 15-MAR-2004

Please quote the account number on all communications

MR A TYRIE

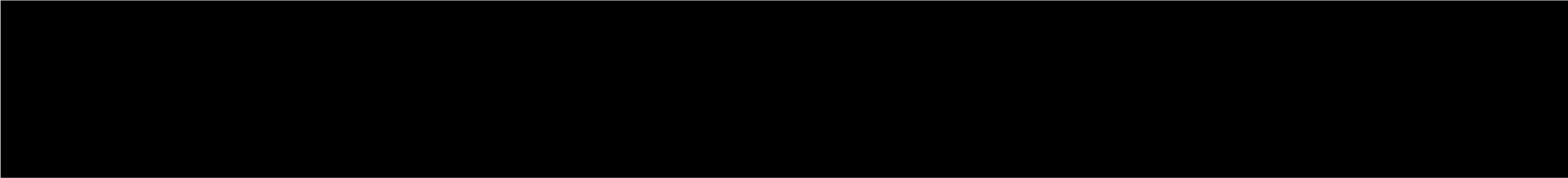
Property to which the Bill refers



Disabled Band (if applicable)



Gross Amount Due £ 1928.27 5.5



£

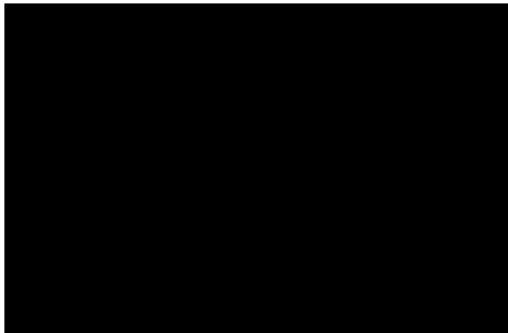
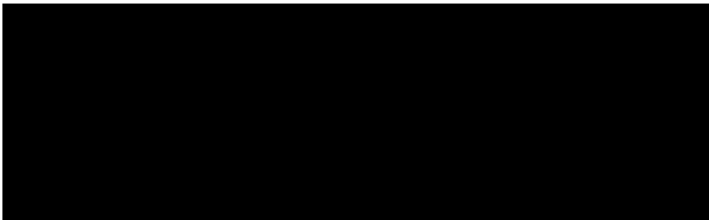
1928.27
-192.83

Total Amount Payable by you

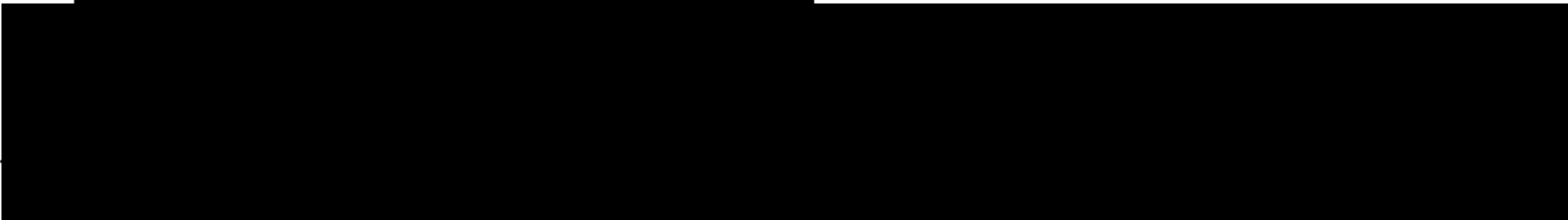
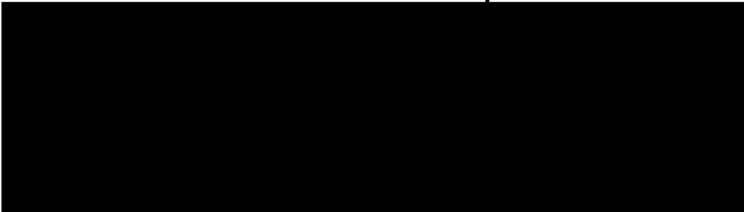
1735.44

Payment Details

Pa. 23.3.04



MR TYRIE



VAT Reg No:



TAX POINT DATE 15-12-2003
DATE OF ISSUE 01-04-2004

PROPERTY Rent Period	to	CODE		
Date Due	01-01-2004	Invoice	00050692	
Description	Amount	VAT	Item Total	
Service Charges	801.00		801.00	
	801.00		801.00	



MR TYRIE

TAX POINT DATE 10-06-2004
DATE OF ISSUE 11-06-2004

VAT Reg No:

PROPERTY	[REDACTED]		
Rent Period	01-07-2004 to 31-12-2004		
Date Due	01-07-2004	Invoice	[REDACTED]
Description	Amount	VAT	Item Total
Communal Service Charge	1,626.43		1,626.43
Service Charge	848.61		848.61
	2,475.04		2,475.04

MR TYRIE

VAT Reg No:

[REDACTED]
to

TAX POINT DATE

10-06-2004

DATE OF ISSUE

11-06-2004

PROPERTY
Rent Period

CODE

[REDACTED]

Date Due

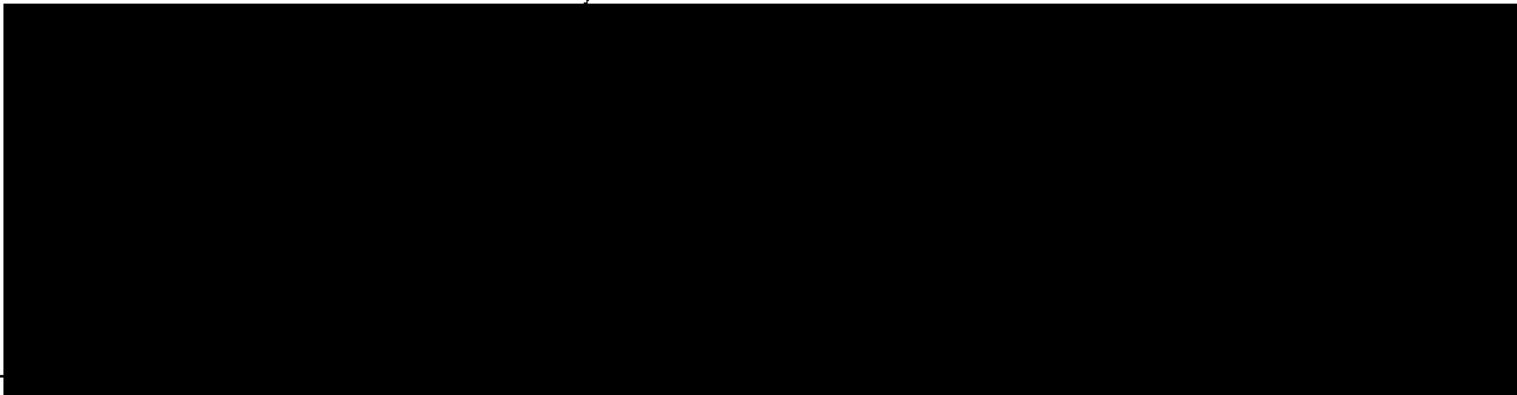
01-07-2004

Invoice

[REDACTED]

Description	Amount	VAT	Item Total
Service Charges	800.08		800.08
	800.08		800.08

MR TYRIE



VAT Reg No:



TAX POINT DATE
DATE OF ISSUE

06-08-2004
06-08-2004

CODE



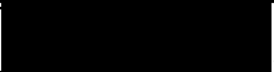
PROPERTY
Rent Period



to

Date Due

06-08-2004

Invoice



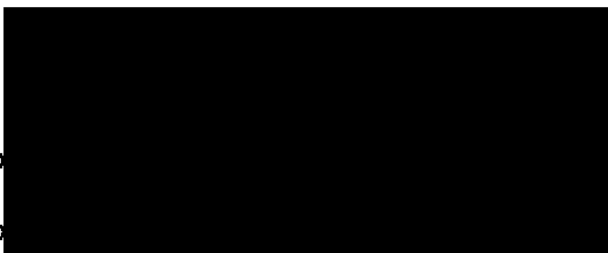
Description	Amount	VAT	Item Total
Repairs to 	2,814.75		2,814.75
			
	2,814.75		2,814.75



Financial Processing }

Transaction No

Registration No

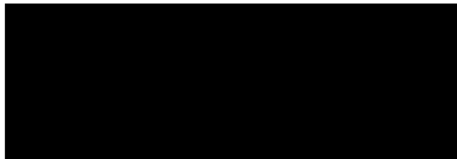


Validation Claim Summary Sheet

ACA

Please write or print clearly & attach to claim

Member Supplier ID



Pay recipient

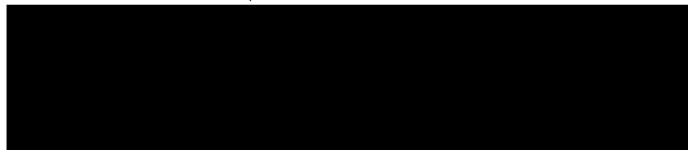
(NB Financial Processing to check whether a dedicated a/c exists)

Text



Invoice

Account code / Allowance



Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04_05 / 05_06

Expenditure type (Cat5) :



** Validation purposes only (please tick to indicate compliance)*

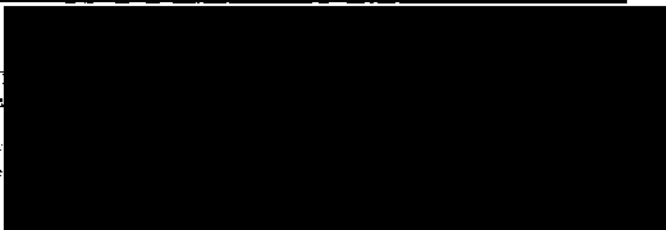
<i>Mortgage documentation held</i>
<i>Addresses comply with central records</i>
<i>Invoices relate to 2nd home address</i>
<i>Budget checked</i>
<i>Claim signed</i>
<i>Claim correctly dated</i>

/
/
/
/
/
/

** Financial Processing purposes only*

Registered by (initials & date)

Posted by (initials & date)





Member's claim form

05 APR 2005

Members' Allowances

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 1592.

Your details

Name in CAPITAL LETTERS

ANDREW TYRIE

Constituency

CHESTER

Claim details

Notes

You can only claim for

Please list

Please attach

- 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.

Period of claim

from 01 / 11 / 04 to 31 / 03 / 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : 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

£ : p

£7,163.74

continued on page 2

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 at my second home or main home for the purpose of performing my duties

Signature

MP

Date

1.4.05

Data protection

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

The information you give will be seen by:

- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

We will normally keep the information you give for three years following the year in which you incurred the expense.

If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

Send your completed
form to

Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

ACCOUNT STATEMENT

Customer Account Number

Delivery Point Number

Statement Date

05th January 2005

Statement Number

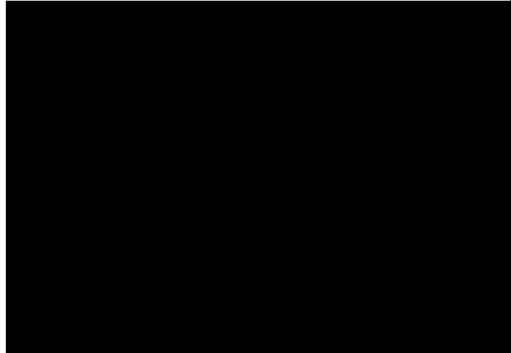
General Enquiries

ANDREW TYRIE MP

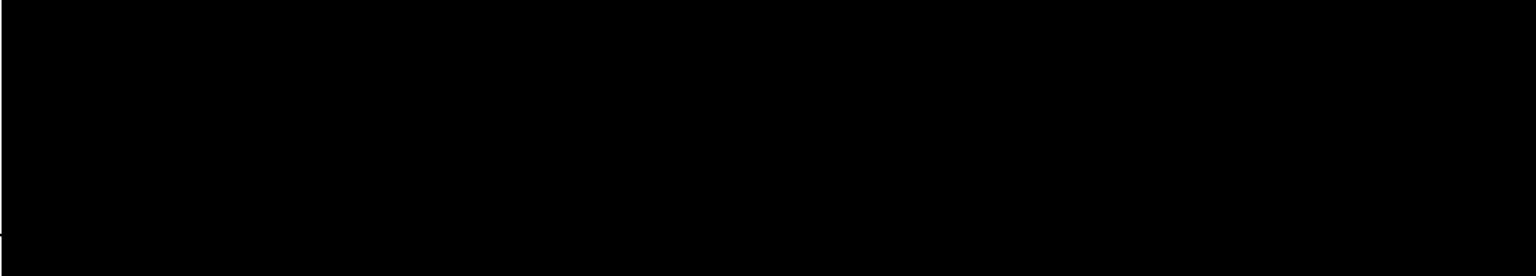
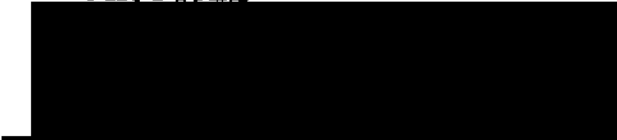
Date	Reference	Details	Quantity	Unit Price	Value (£)	Vat (%)	Vat (£)	Amount Payable (£)
12/10/04		Balance from last statement						67.95
23/12/04		Payment Received - thank you						67.95cr
		Invoice: Reading 07/09/04 to 13/12/04						
		Present Previous Units						
		77 Cubic Feet						
		Total Gas used = 77 X 10.3400	796.18ltr	29.35p	233.68	5.0	11.68	245.36
		Standing Charge	97days	16.39p	15.90	5.0	0.80	16.70
		Average Daily Consumption	8.21ltr					

AMOUNT NOW DUE FOR PAYMENT

262.06



MR TYRIE



TAX POINT DATE 19-01-2005
DATE OF ISSUE 19-01-2005

VAT Reg No:

PROPERTY			
Rent Period	to		
Date Due	01-01-2005	Invoice	00077491
Description	Amount	VAT	Item Total
Service Charges	810.00		810.00
	810.00		810.00

