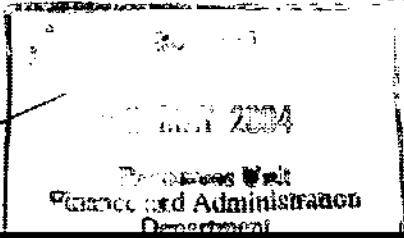




Member's claim form



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

BEN CHAPMAN

Constituency

WIRRAL SOUTH

Claim details

Notes

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 1 / 4 / 04 to 31 / 4 / 04

Total cost of hotel stays attach all receipts

£ _____ p

Mortgage payments (interest only) or rent

£ 299 : 46 p

Food

£ 350 : 00 p

Utilities

£ 100 : 00 p

Council Tax/Rates

£ 94 : 83 p

Telephone and telecommunications

£ 50 : 00 p

Cleaning

£ 150 : 00 p

Service/maintenance

£ 200 : 00 p

Repairs/insurance/security

£ 70 : 00 p

Other

£ 256 : 50 p

▶ please specify

Clamps

Other

£ 100 : 00 p

▶ please specify

Other

£ 100 : 00 p

▶ please specify

Total

£ 1770 : 79 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 Member of Parliament

Signature

MP

Date

5/5/04

Data protection

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

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Send your completed
form to

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

Bill for 2004/05

Your Account number

MR JAMES KEITH CHAPMAN

Date:
17 March 2004

Your PayPoint reference:

Council tax for period 01.04.2004 to 31.03.2005	£1517.28
less 25% discount: single occupier (01.04.2004 to 31.03.2005)	-£379.32

Amount payable for 2004/2005

£1137.96

QTY	ITEM	PRICE	TOTAL
1	3182171	35.00	35.00
ROURKE SQ BRZE CANDLESTICK			
1	3157979	31.50	31.50
MORGAN LGE OVAL BRASS BASE			
Item % Discount: 30.00%			
Current Price: 45.00			
Reason: SEASONAL SALE			
1	3218340	35.00	35.00
ROURKE BRASS SQUARE BASE U			
1	3182171	35.00	35.00
ROURKE SQ BRZE CANDLESTICK			
1	3188127	35.00	35.00
14 COLE SHADE GOLD UK			
1	3165263	30.00	30.00
10 ANISTON OCT. SHADE GOLD			
1	3165263	30.00	30.00
10 ANISTON OCT. SHADE GOLD			
1	1650639	25.00	25.00
12 EMPIRE GRACE GOLD UK			
1	3241932	18.00	18.00
MELKAPRINT/MULTI/12/			
Item % Discount: 10.00%			
Current Price: 20.00			
Reason: 10% OFF EVENT			

TOTAL 274.50

(not included)



Member's claim form

07 JUN 2004

DFA

Members' Allowances

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 1592.

Your details

Name in CAPITAL LETTERS

BEN CHAPMAN

Constituency

Wynnal S.

Claim details

Notes

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 1st / 5 / 04 to 31 / 5 / 04

Total cost of hotel stays
attach all receipts

£ - : - p

Mortgage payments
(interest only) or rent

£ 299 : 46 p

Food

£ 350 : 00 p

Utilities

£ 100 : 00 p

Council Tax/Rates

£ 94 : 83 p

Telephone and telecommunications

£ 50 : 00 p

Cleaning

£ 150 : 00 p

Service/maintenance

£ 200 : 00 p

Repairs/insurance/security

£ 70 : 00 p

Other

£ 100 : 00 p

▶ please specify

gardening

Other

£ 473 : 55 p

▶ please specify

miscellaneous purchases

Other

£ - : - p

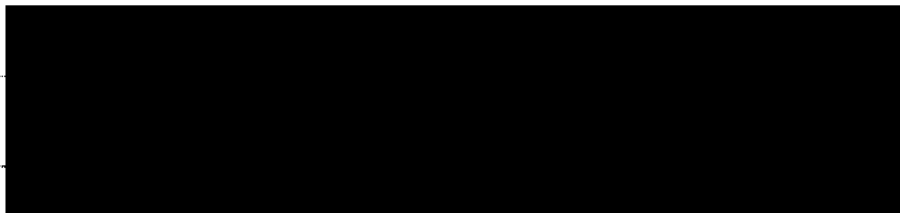
▶ please specify

Total

£ 1887 : 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 overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament

Signature



Date

3 / 6 / 04

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:

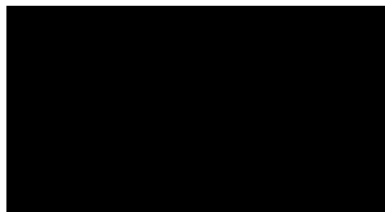
- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

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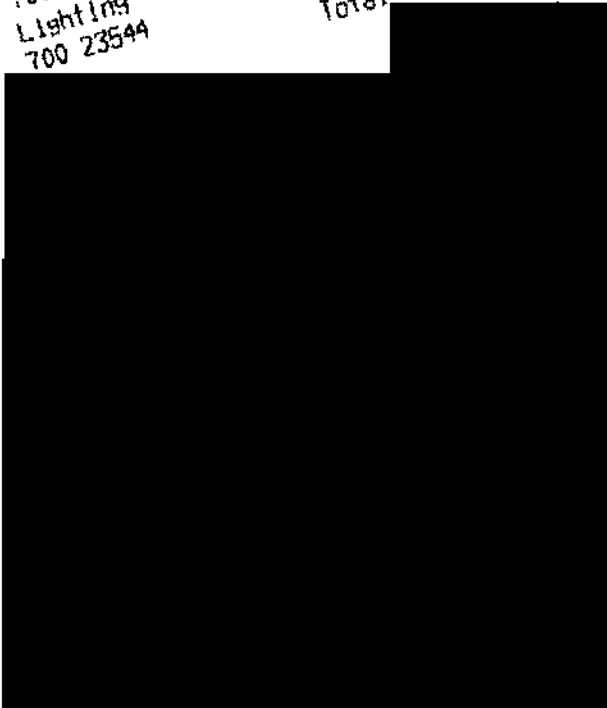
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form to

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Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA



Rush Mat	1
774.50124	
Rush Mat	1
774-50129	
Tray	1
774.64814	
Cutlery Tray	1
731.30321	
Jni Board	1
813:90122	
Lampholder Brass	1
703.81026	
S.Wood Coaster	1
774.01001	
Paint	1
697.90259	
Paint	1
697.90267	
Paint	1
697.90259	
Shallow Round Bowl	1
813.41502	
Salad Servers	1
813.42230	2
Lighting	
700 23151	1
Vase	
721.77270 -T-T	1
Vinyl/Mats	1
641 11105	
Carpets/Rugs	1
633 28416	
Vinyl/Mats	1V
641 10401	
Lighting	2
700 23151	
Lighting	
700 23544	
Total	473.55





Member's claim form

Members' Allowances

About filling in this form

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

Name
in CAPITAL LETTERS

BEN CHAPMAN

Constituency

Winnal South

Claim details

Notes

You can only claim for

Please list

Please attach

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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.
- 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

11/6/04

to

30/6/04

Total cost of hotel stays
attach all receipts

£

299 : 46 p ?

Mortgage payments
(interest only) or rent

£

350 : 00 p

Food

£

↓ : p

Utilities

£

100 : 00 p

Council Tax/Rates

£

94 : 83 p

Telephone and telecommunications

£

50 : 00 p

Cleaning

£

150 : 00 p

Service/maintenance

£

200 : 00 p

Repairs/insurance/security

£

70 : 00 p

Other

£

100 : 00 p

▶ please specify

gardening

Other

£

500 : 00 p

▶ please specify

electrical work

Other

£

: p

▶ please specify

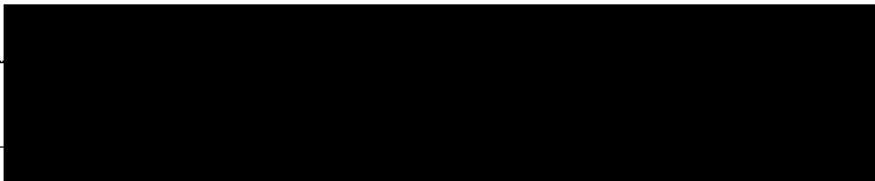
Total

£

1914 : 29 p

Details of second home *if applicable*

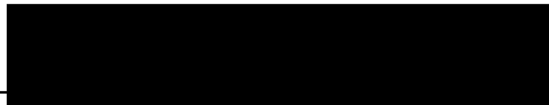
Address of
second home
for Additional
Costs Allowance



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 Member of Parliament.

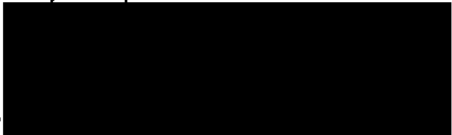
Signature



MP

Date

2/1/04



Data protection

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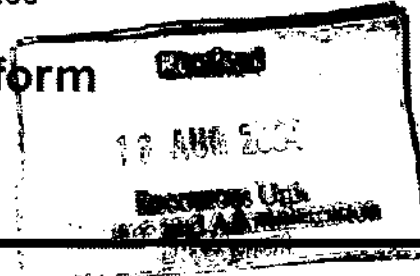
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Send your completed
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Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA



Member's claim form



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

BEN CHAPMAN

Constituency

WIRRAL SOUTH

Claim details

Notes

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 / 7 / 04 to 31 / 7 / 04

Total cost of hotel stays
attach all receipts

£ - : - p

Mortgage payments
(interest only) or rent

£ 300 : 00 p

Food

£ 350 : 00 p

Utilities

£ 100 : 00 p

Council Tax/Rates

£ 94 : 83 p
~~80 : 00~~

Telephone and
telecommunications

£ 50 : 00 p

Cleaning

£ 150 : 00 p

Service/maintenance

£ 200 : 00 p

Repairs/insurance/
security

£ 70 : 00 p

Other

£ 100 : 00 p

▶ please specify gardening

Other

£ 500 : 00 p

▶ please specify electrical work
supplied during recess

Other

£ 129 : 95 p

▶ please specify Agg maintenance

Total

£ 2044 : 78 p

1544.78

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 Member of Parliament

Signature



MP

Date

14 / 8 / 04

Data protection

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Send your completed
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Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

JOB SHEET

THYRISTOR

1

12.2.73

TOTAL

Parts
Inc. VAT



Labour
Inc. VAT



TO PAY



£ 129

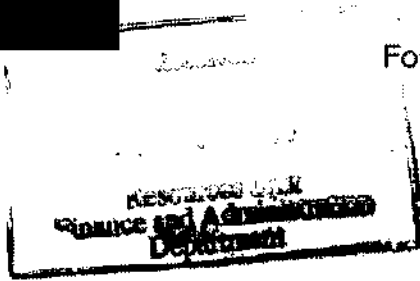
95

£ 129

95



Member's claim form



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

Ben Chapman

Constituency

Wirral 5

Claim details

Notes

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 1/8/04 to 31/8/04

Total cost of hotel stays
attach all receipts

£ - : - p

Mortgage payments
(interest only) or rent

£ 305 00 p ✓

Food

£ 350 : 00 p

Utilities

£ 100 : 00 p

Council Tax/Rates

£ 94 : 83 p

Telephone and
telecommunications

£ 50 : 00 p

Cleaning

£ 150 : 00 p

Service/maintenance

£ 200 : 00 p

Repairs/insurance/
security

£ 70 : 00 p

Other

£ 100 : 00 p

▶ please specify gardening

Other

£ - : - p

▶ please specify

Other

£ - : - p

▶ please specify

Total

£ 419 : 83p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[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

1 / 9 / 04

Data protection

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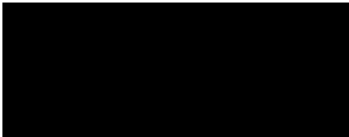


Additional Costs Allowance Member's claim form

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

BEN CHAPMAN

Constituency

WIRRAL S.

Claim details

Notes

You can only claim for

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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.
- 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 11 9 04 to 30 9 04

Total cost of hotel stays
attach all receipts

£ / : / p

Mortgage payments
(interest only) or rent

£ 305 : 00 p

Food

£ 350 : 00 p

Utilities

£ 100 : 00 p

Council Tax/Rates

£ 94 : 83 p

Telephone and
telecommunications

£ 50 : 00 p

Cleaning

£ 150 : 00 p

Service/maintenance

£ 200 : 00 p

Repairs/insurance/
security

£ 70 : 00 p

Other

£ 100 : 00 p

▶ please specify gardening

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1419 : 83 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 Member of Parliament.

Signature

MP

Date

2 / 10 / 04

Data protection

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Send your completed
form to

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



RECEIVED

Member's claim form

02 NOV 2004

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

~~REC~~ BEN CHAPMAN

Constituency

WIRRAL SOUTH

Claim details

Notes

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 1 / 10 / 04 to 31 / 10 / 04

Total cost of hotel stays
attach all receipts

£ / : p

Mortgage payments
(interest only) or rent

£ 305 : 00 p ✓

Food

£ 350 : 00 p ✓

Utilities

£ 100 : 00 p ✓

Council Tax/Rates

£ 94 : 83 p ✓

Telephone and
telecommunications

£ 50 : 00 p ✓

Cleaning

£ 150 : 00 p ✓

Service/maintenance

£ 200 : 00 p ✓

Repairs/insurance/
security

£ 70 : 00 p ✓

Other

£ 100 : 00 p ✓

▶ please specify

gardening

Other

£ 121 : 00 p ✓

▶ please specify

TV licence

Other

£ 477 : 23 p

▶ please specify

Total

£ 2018 : 06 p

Details of second home *if applicable*

X

Address of
second home
for Additional
Costs Allowance

[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.

X

Signature

[Redacted]

MP

Date

4/11/04

X

Data protection

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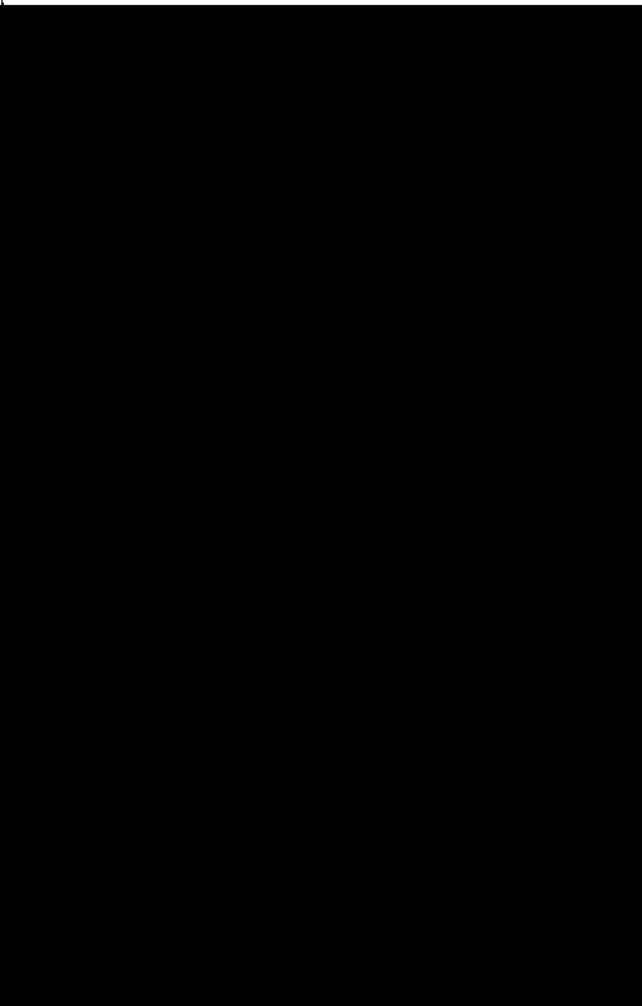
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Members' Allowances Section, Operations Directorate,
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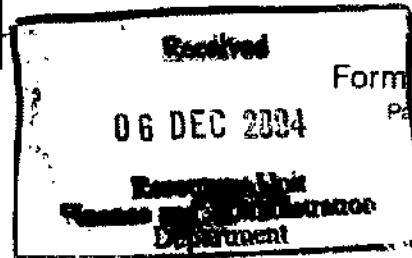
Anti Moth Proofers		
22.15010	1	2.95
Anti Moth Sachets		
22.15008	1	4.50
Glass & Tile Spray		
22.13101	1	1.29
Moth Killer		
22.15009	1	4.69
Stuffed Casserole		
113-11416	1	95.00
Bed Linen		
103-44721	1	175.00
Clothes Airing		
122-23012	1	29.00
Headland Double		
155-12212	1	75.00
Warm Clock		
129-21240	1	11.00
129-21220	1	19.95
TOTAL		477.23





Additional Costs Allowance

Member's claim form



Form ACA2 Page 1 of 2

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

BEN CHAPMAN

Constituency

Wirral S

Claim details

Notes

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 11 11 04 to 30 11 04

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 305 : 00 p

Food

£ 350 : 00 p

Utilities

£ 100 : 00 p

Council Tax/Rates

£ 94 : 83 p

Telephone and telecommunications

£ 50 : 00 p

Cleaning

£ 150 : 00 p

Service/maintenance

£ 200 : 00 p

Repairs/insurance/security

£ 70 : 00 p

Other

£ 1308 : 21 p

(of which £500 paid already)

please specify

Other

£ 25 : 00 p

please specify

Other

£ / : / p

please specify

Total

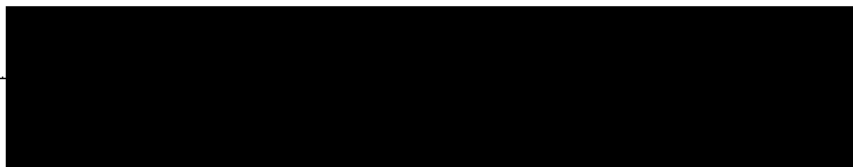
£ 2153 : 04 p

Electrical work
Additional payment to mortgage Co.

£ 2153.04

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 Member of Parliament.

Signature



MP

Date

3/12/04

Data protection

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Send your completed
form to

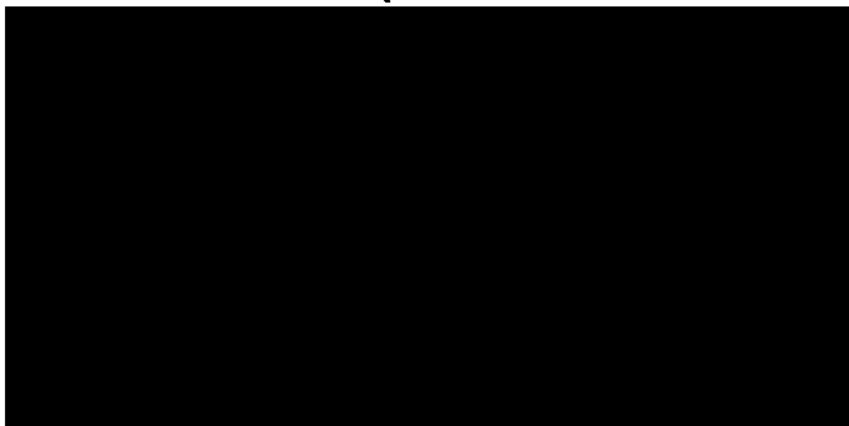
Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

Bank of Ireland

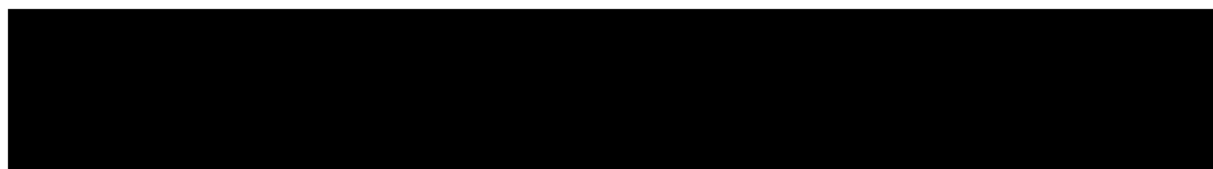


Mortgages

Mr J K. And Mrs M A Chapman

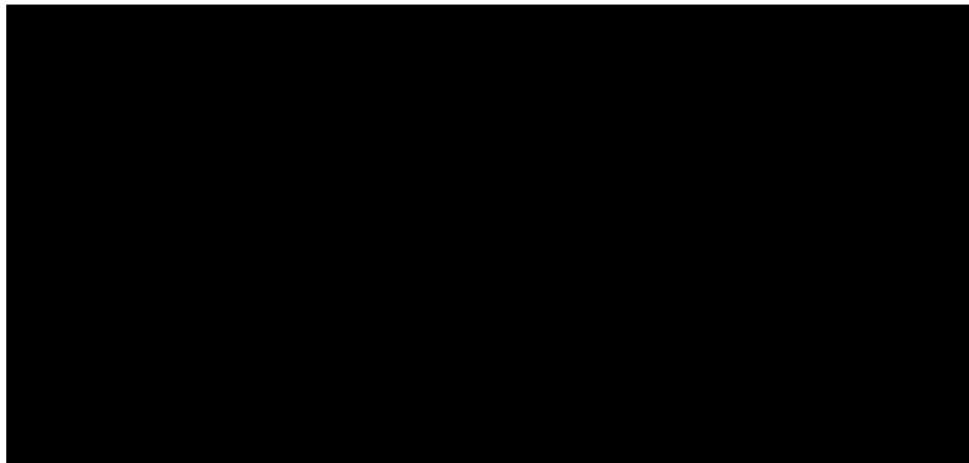


Dear Mr [REDACTED] Chapman



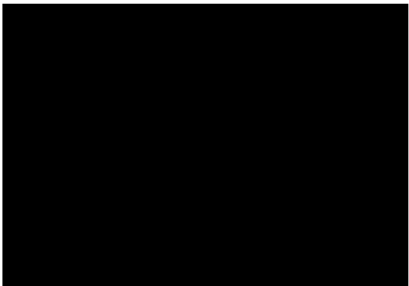
I would be grateful if you could now send a cheque for the administrative fee of £25.00. This fee covers the costs we incur in making sure you have adequate insurance cover and updating our records with the details of your new arrangements.

INVOICE



Date: 10th November 2004

To:



Invoice

To Electrical Works As Requested



Wired for a 3 way R.C.C.D - M.C.B board situated in the brick out house, supplied via the 1st floor ring main in the living room. From the control board wired for 2x external master-seal s/s/o, also wired for 2x water proof external connection boxes and 3x security lighting units. Operated by a 3 gang flush switch unit within the house.

Ground Floor W.C:

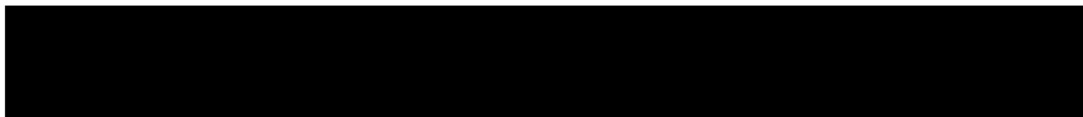
Replaced 100mm fan with overrun timer.

Kitchen:

Replaced the boiler control programmer.

1st Floor Sitting Room:

Fitted new 3/8"-1/2" brass lamp holder to table lamp.



Top Floor Landing:

Replaced 50 watt, 12 volt spot light lamp on landing.

Front Bedroom:

Disconnected existing light fitting and removed, replaced with fitting taken from master bedroom.

Master bedroom:

Disconnected 2x existing light fittings and removed, recited one to the centre of room and sealed of the other point.

Bathroom:

Disconnected existing 100mm duct fan from shower cubical and removed, fitted new 150mm duct fan along with 150mm ducting and grill.

All left in working order

£1113.37

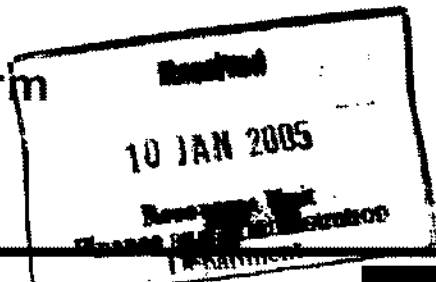
VAT £194.84

Total £1308.21

PAYMENT NOW DUE



Member's claim form



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
Constituency

BEN CHAPMAN
WIRRAL SOUTH

Claim details

Notes

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 1 / 12 / 04 to 31 / 12 / 02

Total cost of hotel stays
attach all receipts

£ / : / p

Mortgage payments
(interest only) or rent

£ 310 : 00 p ✓

Food

£ 350 : 00 p

Utilities

£ 100 : 00 p

Council Tax/Rates

£ 94 : 83 p

Telephone and
telecommunications

£ 50 : 00 p

Cleaning

£ 150 : 00 p

Service/maintenance

£ 200 : 00 p

Repairs/insurance/
security

£ 70 : 00 p

Other

£ 100 : 00 p

▶ please specify

gardening

Other

£ 450 : / p ✓

▶ please specify

painting

Other

£ / : / p

▶ please specify

Total

£ 1874 : 83 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 Member of Parliament.

Signature

Date

8/1/05

Data protection

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- 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

[Redacted]

Date 9/12/04

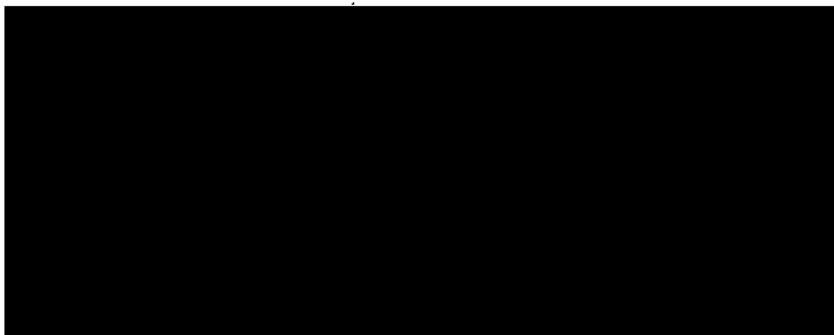
Received from Ben Chapman

the sum of Four hundred & fifty pounds

(painting + decorating - including disbursements [Redacted])

450	=
-----	---

[Redacted]



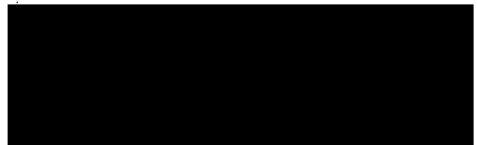
201 (201) 2017 M/P FI LA ST 1.95
Subtotal 21.92
Total 21.03

CASH 2.00
Cash Change 0.01



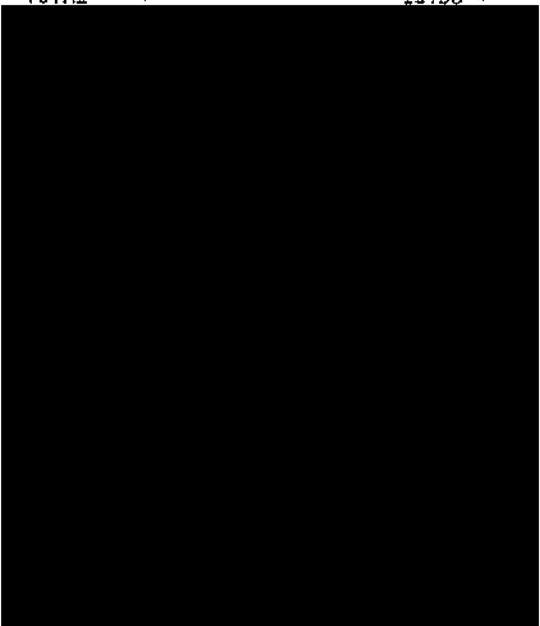


PAINT	.9.95
CASH £	.9.95





	PERIOD PAINT	15.98
TOTAL		15.98 *





Additional Costs Allowance
Member's claim form

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

Sen Arapuran

Constituency

Wirral S

Claim details

Notes

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 1 / 1 / 05 to 31 / 1 / 05

Total cost of hotel stays
attach all receipts

£ ✓ : ✓ p

Mortgage payments
(interest only) or rent

£ 310 : 00 p ✓

Food

£ 350 : 00 p

Utilities

£ 100 : 00 p

Council Tax/Rates

£ 94 : 83 p

Telephone and
telecommunications

£ 50 : 00 p

Cleaning

£ 150 : 00 p

Service/maintenance

£ 200 : 00 p

Repairs/insurance/
security

£ 70 : 00 p

Other

£ 100 : 00 p

▶ please specify gardening

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1424 : 83 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 Member of Parliament.

Signature

Date

6 | 2 | 05

Data protection

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Send your completed
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Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA



Member's claim form

Members' Allowances

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 1592.

Your details

Name in CAPITAL LETTERS

Sen Anapurna MP

Constituency

Winnod S

Claim details

Notes

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- 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 1/2/05 to 28/2/05

Total cost of hotel stays
attach all receipts

£ - : - p

Mortgage payments
(interest only) or rent

£ 310 : 00 p ✓

Food

£ 350 : 00 p

Utilities

£ 100 : 00 p

Council Tax/Rates

£ 94 : 83 p

Telephone and telecommunications

£ 50 : 00 p

Cleaning

£ 150 : 00 p

Service/maintenance

£ 200 : 00 p

Repairs/insurance/security

£ 70 : 00 p

Other

£ [redacted] p

▶ please specify

Other

£ 240 : 80 p

▶ please specify Household goods

Other

£ 34 : 74 p

▶ please specify

£ 100 : 00

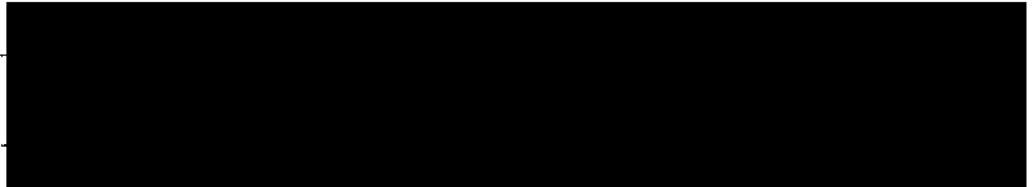
▶ gardening

Total

£ 1925 : 37 p

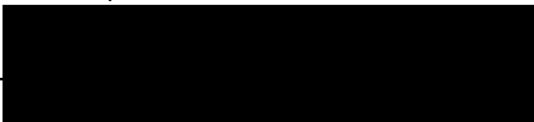
Details of second home *if applicable*

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 Member of Parliament.

Signature



MP

Date

28/2/05

Data protection

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Issue 1
TOTAL SALE

£30.24

+ £4.50

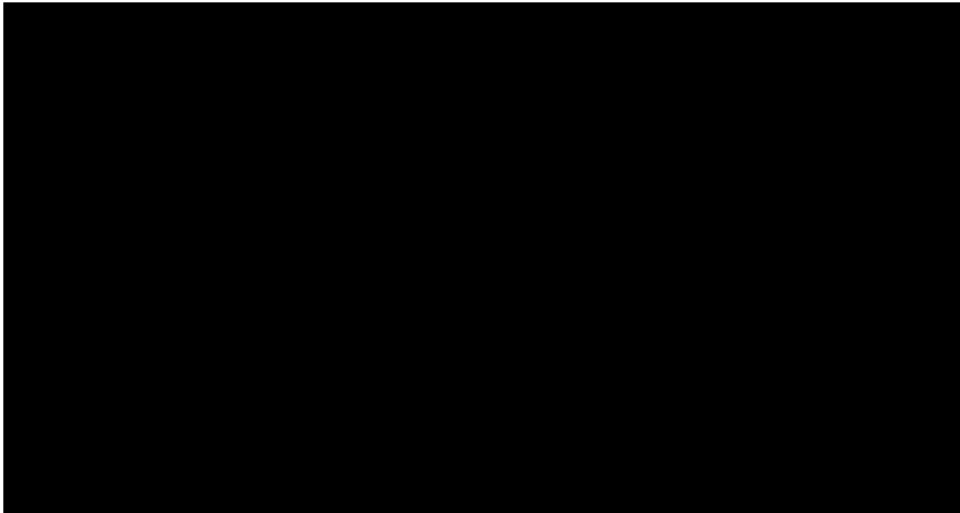
11 March 2004

Mr | K Chapman

Dear Mr Chapman

The following is an outline of the above order placed on [REDACTED] Should you have any queries, please contact us and we will be happy to help.

ITEM	SHORT DESCRIPTION	QTY	VALUE	DESPATCHED
	Natural goose down pillow	2	61.20	20-01-04
	Single hemstitch sheet	2	51.00	20-01-04
	Single hemstitch pillowcase	4	40.80	20-01-04
	Winter 13.5 tog duvet	1	135.00	20-01-04
	Single hemstitch duvet cover	1	55.25	20-01-04
	Deluxe polar blanket	1	84.00	09-02-04
	Hollow fibre summer duvet, 4.5 tog	1	45.00	20-01-04
	Hollow fibre pillow	2	30.60	20-01-04
	Dotty Easy Care duvet cover	1	48.00	20-01-04
	Dotty Easy Care pillowcase	2	25.60	20-01-04
	Dotty Easy Care sheet	2	54.40	20-01-04
	Wool check blanket	1	62.40	20-01-04
	Fleece double blanket	1	34.30	20-01-04
	Mediterranean mat	1	23.40	20-01-04
	Rosebud	1	12.80	26-01-04
	New Waffle face cloth, white	1	2.25	20-01-04
	New Waffle hand towel, white	1	7.20	20-01-04
	New Waffle hand towel, nutmeg	1	7.20	20-01-04
	New Waffle face cloth, nutmeg	1	2.25	20-01-04
	New Waffle bath towel, white	1	13.50	20-01-04
	New Waffle bath towel, nutmeg	1	13.50	20-01-04
	New Waffle bath sheet, white	1	19.80	20-01-04
	New Waffle bath sheet, nutmeg	1	19.80	20-01-04
	New Waffle bath mat, white	1	8.10	20-01-04
	New Waffle bath mat, nutmeg	1	8.10	20-01-04
	Palm laundry basket	1	21.25	20-01-04
	Ribbed face cloth, flax	1	1.75	20-01-04
	Ribbed hand towel, flax	2	11.14	22-01-04
	Ribbed bath towel, flax	2	22.40	22-01-04
	Ribbed bath mat, flax	1	8.40	20-01-04
				930.39
				0.00
TOTAL PAYABLE	By credit card			930.39



31st January 2004

J.K. Chapman,



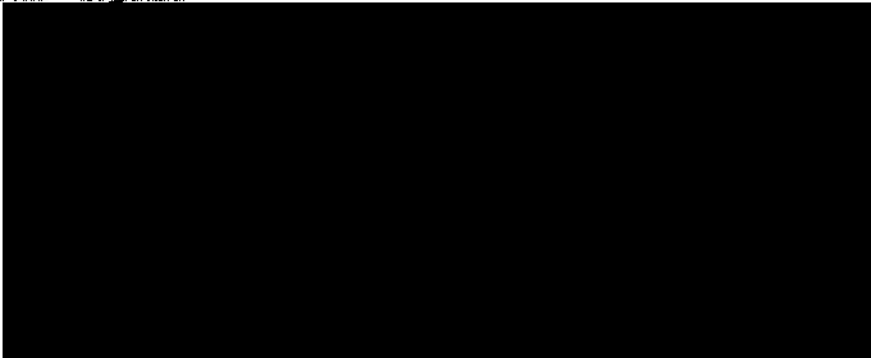
INVOICE

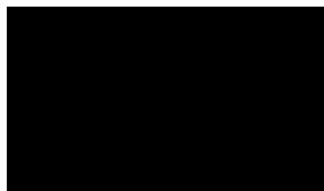
To recover two arm chairs and one wing chair with own fabric.

£430.00

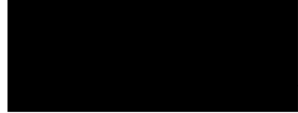
Vat @ 17.5% 75.25

Total £505.25





Mr. Ben Chapman,



19.1.2004

Invoice

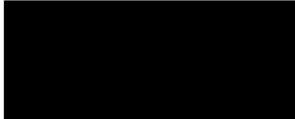
To supplying 15 meters of Romo fabric as requested

£256.00





Mr. Ben Chapman,

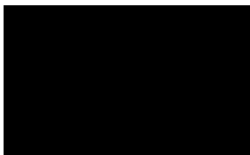


12.1.2004

Invoice

To supplying 7.5 meters of Osborne And Little fabric as requested

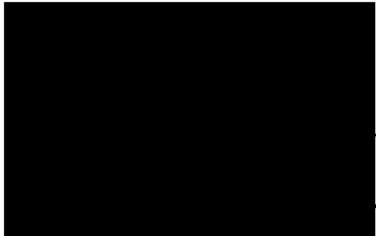
£243.23



Financial Processing }

Transaction No.

Registration No.



Validation Claim Summary Sheet

ACA

Please write or print clearly & attach to claim

Member Supplier ID



Pay recipient

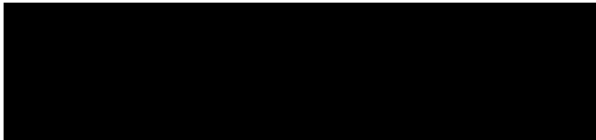
(NB Financial Processing to check whether a dedicated a/c

Text

1/4

Invoice No.

Account code / Allowance



Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04_05 / 05_06

Expenditure type (Cat5): £1548-51



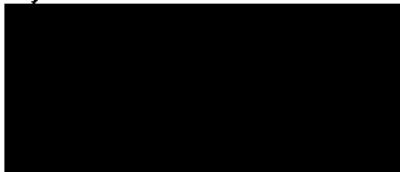
* Validation purposes only (please tick to indicate compliance)

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

/
/
/
/
/
/

* Financial Processing purposes only

Registered by (initials & date)



Posted by (initials & date)



Member's claim form

04 APR 2005

Members' Allowances

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- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

Your details

Name in CAPITAL LETTERS

DEN CHAPMAN

Constituency

WIRRAL SOUTH

Claim details

Notes

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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.
- 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 / 3 / 05 to 31 / 3 / 05

Total cost of hotel stays
attach all receipts

£ - : - p

Mortgage payments
(interest only) or rent

£ 310 : 00 p ✓

Food

£ 350 : 00 p

Utilities

£ 100 : 00 p

Council Tax/Rates

£ 94 : 83 p

Telephone and telecommunications

£ 50 : 00 p

Cleaning

£ 150 : 00 p

Service/maintenance

£ 200 : 00 p

Repairs/insurance/
security

£ 70 : 00 p

Other

£ 230 : 00 p

▶ please specify

Extra gardening to cater for probable period of absence

Other

£ - : - p

▶ please specify

Other

£ - : - p

▶ please specify

£ 1554 : 83 p

1548.51

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature

[Redacted Signature] MP

Date

1 / 4 / 05

Data protection

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