



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.

397506

Your details

Name in CAPITAL LETTERS

CAROLINE A. SPELMAN INV. A

Constituency

MERIDEN

514602

514500

Office use only

Costc

M SPELCME

Supp/Res ID

[Redacted]

Claim details

You can only claim for

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

Please list

Please attach

+ 08/09
+ 07/08

Period of claim

from 1 / 3 / 2008 to 30 / 3 / 2008

Total cost of hotel stays

attach all receipts

£ : p

Mortgage payments

(interest only) or rent

£ : p

Food

£ : p

Utilities

£ 600 - : 00 . p

Council Tax/Rates

£ ~~2764~~ 1200 : - p

Telephone and telecommunications

£ : p

Cleaning

£ 248 : 60 p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Total

£ 1448 : 60 p

Please pay
£ 848.60

continued on page 2

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]
[Redacted] Postcode [Redacted]

Declaration

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

Signature

[Redacted]

MP

Date

25/4/08

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

MRS C A SPELMAN

Account Number

Bill Date

16 February 2008

Total Payable

£1,200.00

Payable By

DIRECT DEBIT

Customer Enquiries - 08457 500 500

8am to 8pm Monday to Friday, 8am to 1pm on Saturdays.

Address where services are provided:

Water Services Bill

Bill Period : 1 April 2008 to 31 March 2009

Balance brought forward from last bill

£1,153.90

Payments and/or adjustments made since your last bill (See over)

£1,153.90 cr

Sub Total

£0.00

Charge Summary

Rateable Value (£)

Pence per £ RV

Charge £

Water Supply

1547.00

77.57

1200.00

Total Payable

£1,200.00

~~that your first payment will be taken on 01 April 2008~~

Thank you for paying by Direct Debit. Payments will be collected from your bank/building society according to your instructions. This statement is for information only - you do not need to take any action.

08/09

Please remember your first payment date as shown above. For more information about Severn Trent Water, why not visit our website at www.stwater.co.uk

DIRECT DEBIT SCHEDULE

This Bill is for information only.

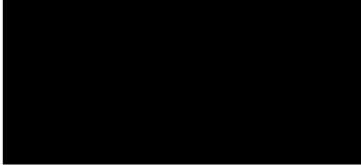
Your Bank Account will be debited on the following dates:

01 October 2008

£600.00

PRIVATE AND CONFIDENTIAL

Mrs Caroline Spelman MP



Tel : 020 [REDACTED]
Fax : 020 [REDACTED]
Email : [REDACTED]@parliament.uk

1 May 2008

Dear Mrs Spelman

Additional Costs Allowance (ACA) 2007/2008

Thank you for your Additional Costs Allowance claims, dated 23 and 25 April 2008, for the months of November 2007 and March 2008, respectively. I attach copies for ease of reference.

The Department of Resources is required to withhold the amount of £442.73 in respect of 'utilities' on your November 2007 claim, pending a receipt from you. The remainder of your claim for November, totalling £434.00, has been processed and should reach your account in due course.

Although we have reimbursed the council tax payment of £234.00, we do not appear to have a copy of the Council Tax bill on file. Please let us have a copy for our records.

~~Regarding your March 2008 ACA claim,~~ we have reduced the water rates payment to £600.00, this being the amount which is shown on the water bill as having been debited from your account on 1 April 2008. Please claim the remaining £600.00 in October 2008, when this balance is paid.

If you have any questions about this matter please do not hesitate to contact me.

Yours sincerely

[REDACTED]
Assistant Validation Officer

DIRECTOR GENERAL OF RESOURCES **ANDREW WALKER**
ELIZABETH HONER (DEPUTY DIRECTOR)
DIRECTORATES: **TERRY BIRD** (OPERATIONS) **CHRIS RIDLEY MBA FCCA** (FINANCIAL MANAGEMENT)
HEATHER BRYSON MA FCIPD (HUMAN RESOURCE MANAGEMENT & DEVELOPMENT)
DEPARTMENT OF RESOURCES HOUSE OF COMMONS LONDON SW1A 0AA



INVESTOR IN PEOPLE

Council Tax Bill 2008/2009



Income and Awards
PO Box 1761
Council House, Solihull
West Midlands, B91 9F

46422416

Mr Gerald Spelman & Mrs Caroline Spelman

4834

Property Address:

How to contact us

Telephone: 0121 704 8100
E-mail: revenues@solihull.gov.uk
Reference No: XXXXXXXXXX
Date of Issue: 7 March 2008



HOW YOUR BILL IS CALCULATED FOR BAND H

Solihull M.B.C.
West Midlands Fire Service
West Midlands Police

£ p	% CHANGE
2197.00	4.7
91.48	2.9
189.34	3.5
2477.82	4.5

Reason for Bill: Annual			£ p
Opening Liability	Band H	01-Apr-2008 01-Mar-2009	2477.82
08/09			
Total Amount Payable by You			2477.82

08/09

2477.82

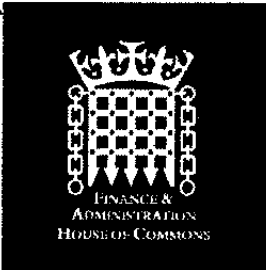
INSTALMENTS TO BE PAID BY: DIRECT DEBIT PAYMENTS MONTHLY		
1 X 245.82 First Instalment Due On 01-Apr-2008	231.21	231.21
9 X 248.00 Other Instalments Due From 01-May-2008 To 01-Jan-2009	07: £234	2106
		2337.21

To receive a 1.75% discount of £43.36, the discounted amount of £2434.46 should be paid by 1 April 2008.

Reference No XXXXXXXXXX

Please quote your reference number when making enquiries and payments.
Method of payment details are shown overleaf.





Additional Costs Allowance

08/09

ACA2

29 MAY 2008

Member's claim form

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Your details

Name in CAPITAL LETTERS

CAROLINE SPELMAN

Constituency

MERIDEN

5830734 JW 09-08-08 RR

INV. A 410900
514602
514500

Office use only

Costc

M S P E L C M E

Supp/Res ID

[Redacted]

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

Please list

- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

Please attach

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

Period of claim

from 1 / 4 / 2008

to 30 / 4 / 2008

365941
09/08

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ : p

Utilities

£ 2383 : 21 p ✓

Council Tax/Rates

£ 234 : - p ✓

Telephone and telecommunications

£ : p

Cleaning

£ 124 : 30 p ✓

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ ~~2701.51~~ p

Please pay £2711.51

continued on page 2

Details of second home *if applicable*

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

[Redacted]
[Redacted] Postcode [Redacted]

Declaration

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

Signature

[Redacted] MP

Date

25/5/01

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**Send your completed
form to**

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

100 [REDACTED] OF SOLIHULL

Customer: [REDACTED] SPELMAN, C, MRS

Accounts Receivable by Customer

Monday, May 05, 2008
05:38 PM
Page 1

Rec #	Trans Date	Serv Rpt #	T	Check	CD	Inv	Inv Date	Service	STax	Received	Paymt Dt.	Description
14	04/16/2008	0000-0000	1	2731/N	No			105.79	18.51	0.00		Reg. Cleaning
13	04/07/2008	0804-0010		/N	No			0.00	0.00			Payment
12	03/14/2008	0000-0000	1	2717/N	Yes			105.79	18.51	248.60	04/16/2008	Reg. Cleaning
11	03/10/2008	0803-0012		/N	No			0.00	0.00	0.00		Payment
10	02/25/2008	0802-0106		/N	No			105.79	18.51	248.60	03/14/2008	Reg. Cleaning
9	02/21/2008	0000-0000	1	2625/N	Yes			105.79	18.51	0.00		Payment
8	02/11/2008	0802-0111		/N	No			0.00	0.00	0.00		Reg. Cleaning
7	01/28/2008	0801-0010		/N	No			105.79	18.51	248.60	02/21/2008	Reg. Cleaning
6	01/14/2008	0801-0157		/N	No			105.79	18.51	0.00		Payment
5	01/13/2008	0000-0000	1	2639/N	No			105.79	18.51	0.00		Reg. Cleaning
4	12/17/2007	0712-0013	1	/N	Yes			105.79	18.51	0.00		Reg. Cleaning
3	12/06/2007	0712-0068		/N	Yes			0.00	0.00	0.00		Reg. Cleaning
2	11/26/2007	0711-0013		/N	No			105.79	18.51	124.30	01/13/2008	Payment
1	11/19/2007	0711-0011		/N	No			105.79	18.51	288.80	12/17/2007	Reg. Cleaning
				/N	No			70.00	12.25	0.00		Reg. Cleaning
				/N	No			70.00	12.25	0.00		Reg. Cleaning

Account Balance 124.30

For service visit on
21st April.

cheque enclosed
With thanks



Council Tax Bill 2008/ 2009



Income and Awards
 PO Box 1761
 Council House, Solihull,
 West Midlands, B91 9RR

46422416

Mr Gerald Spelman & Mrs Caroline Spelman

4834

How to contact us

Telephone: 0121 704 8100
 E-mail: revenues@solihull.gov.uk
 Reference No: XXXXXXXXXX
 Date of Issue: 7 March 2008



Property Address:

HOW YOUR BILL IS CALCULATED FOR BAND H

Solihull M.B.C.
 West Midlands Fire Service
 West Midlands Police

£	p	% CHANGE
2197.00		4.7
91.48		2.9
189.34		3.5
2477.82		4.5

Reason for Bill: Annual				£	p
Opening Liability	Band H	01-Apr-2008	31-Mar-2009	2477.82	
Total Amount Payable by You				2477.82	

07/08

2337.21

INSTALMENTS TO BE PAID BY: DIRECT DEBIT PAYMENTS MONTHLY			
1 X 245.82	First Instalment Due On 01-Apr-2008	231.21	231.21
9 X 248.00	Other Instalments Due From 01-May-2008 To 01-Jan-2009	07: £234	2106
			<u>2337.21</u>

To receive a 1.75% discount of £43.36, the discounted amount of £2434.46 should be paid by 1 April 2008.

Reference No XXXXXXXXXX

Please quote your reference number when making enquiries and payments.
 Method of payment details are shown overleaf.

If you would like a receipt please tick the box

This is not a tax invoice



001032 002390 POU1662A 46400 3OR130 096162011

MRS C SPELMAN

Page 1 of 6

Any questions?

Call us on
0845 052 0000

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

Account number

Amended electricity bill

For electricity supplied to [REDACTED]

Date of this bill 27 April 2008 (We sent your last bill on 21 April 2008)

We have used your reading

Latest electricity reading 31372 read by you on 26 April 2008.

Please pay **£313.25**

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

313-25
203996
234821

See the back for a summary



bank giro credit



Girobank
Girobank plc. Merseyside G1R 0AA

E.ON

Reference

Credit account number

Amount due
No fee payable at PO counter

£ 313.25

Cheque payable to POST OFFICE LTD

Signature

Cash

Date

Cheque

[REDACTED]

[REDACTED]



Cashier's stamp and initials

© NewWest Collection A/C E.ON UK PLC

57-84-64

Please do not write below this line or fold this payment slip



Any questions?

Call us on
0845 052 0000

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

Account number



Summary

You can find your payments and a summary of your charges and balance starting on page 2

Amended readings and charges

No Standing Charge plan		Total £
Charges up to 8 February 2008		
Readings		
Meter number [REDACTED]		
Previous	21949 read by us on 23 July 2007	
Current	28728 estimated on 8 February 2008	
	6779 Normal kWh (kilowatt-hours) used	
Charges		
Normal primary units used	491 kWh at 15.86p each	77.87
secondary units used	6288 kWh at 9.52p each	598.62
Sub total of charges up to 8 February 2008	=	676.49

Charges from 8 February 2008		
Readings		
Meter number [REDACTED]		
Previous	28728 estimated on 8 February 2008	
Current	31372 read by you on 26 April 2008	
	2644 Normal kWh (kilowatt-hours) used	
Charges		
Normal primary units used	192 kWh at 16.84p each	32.33
secondary units used	2452 kWh at 10.11p each	247.90
Sub total of charges from 8 February 2008	=	280.23

Amended electricity charges = 956.72

442.73

Supply Number

S [REDACTED]

Your electricity distributor is:
Central Networks West plc, Pegasus Business
Park, Beard Way, Near East Midlands Airport,
Castle Donnington, DE7A 2TU

Why are there two sets of readings and charges?
Our electricity prices changed on 8 February 2008. This bill shows one set of meter readings and charges up to this date, and another set from the price change up to your latest reading.

This is not a tax invoice



MRS C SPELMAN

Page 1 of 6

Any questions?

Call us on
0845 052 0000

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

Account number

Gas bill

For gas supplied to

Date of this bill 27 April 2008 (We sent your last bill on 26 January 2008)

We have used your reading

Latest gas reading 54322 read by you on 26 April 2008.

Please pay £2,039.96

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

See the back for a summary

bank giro credit

Girobank
Girobank plc Merseyside G1R 0AA

E.ON

Reference

Credit account number

Amount due
No fee payable at PO counter

£ 2039.96

Cheque payable to POST OFFICE LTD

Signature

Cash

Date

Cheque

£

Cashier's stamp and initials

MetWest Collection A/C E.ON UK PLC

Please do not write below this line or fold this payment slip

X

12



This is not a tax invoice

Any questions?

Call us on
0845 052 0000

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

Account number

Page 3 of 6

Summary

You can find your payments and a summary of your charges and balance starting on page 2

Details of readings and charges

Gas plan	Total £
Charges up to 8 February 2008	
Readings	
Meter number [redacted]	
Previous	49369 read by us on 23 July 2007
Current	52932 estimated on 8 February 2008
Difference	3563 units with multiplier value 2.83 conversion value 1.02264, calorific value 39.2
Converted into	112282 kWh (kilowatt-hours) used
Charges	
Gas primary units used	2493 kWh at 3.081p each
secondary units used	109789 kWh at 2.451p each
	76.81
	2,690.93
Sub total of charges up to 8 February 2008	= 2,767.74

Meter point reference

Gas calculation

The amount of gas you have used is converted into kilowatt-hours (kWh) using the following calculation:

- 1 start with the gas units used
- 2 multiply by the multiplier value to convert to cubic metres
- 3 multiply by conversion factor
- 4 multiply by calorific value
- 5 divide by 3.6 to give the total kilowatt-hours (kWh) used.

All gas suppliers use the same calculation.

Charges from 8 February 2008

Readings	
Meter number [redacted]	
Previous	52932 estimated on 8 February 2008
Current	54322 read by you on 26 April 2008
Difference	1390 units with multiplier value 2.83 conversion value 1.02264, calorific value 39.2
Converted into	43803 kWh (kilowatt-hours) used
Charges	
Gas primary units used	573 kWh at 4.352p each
secondary units used	43230 kWh at 2.774p each
	24.94
	1,199.20
Sub total of charges from 8 February 2008	= 1,224.14
Total gas charges	= 3,991.88

Why are there two sets of readings and charges?

Our gas prices changed on 8 February 2008. This bill shows one set of meter readings and charges up to this date, and another set from the price change up to your latest reading.

775

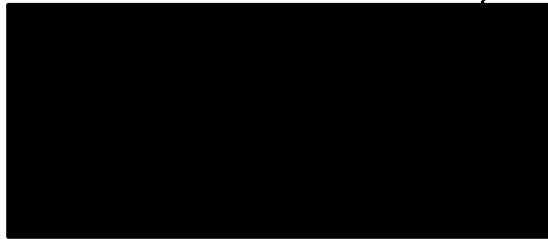
Dec

May 25^o

Thank you for your letter of May 23rd.
I have re-written the claim for
November 2007. I have now
omitted the claim for Paverger although
as our bank statements show two
amounts of £442.73 (gas) and £269.25
(electricity) were debited that month. As
I said we challenged those bills which
were based on estimates and a
revised bill was drawn up £2039.96
and £313.25 respectively, what is not

Clear from the reused invoice is
whether these are net of the November
payments. I have asked this question
but not had an answer. Therefore I
have included these amounts in the April

clear. Yours sincerely





Additional Costs Allowance

371362
JW
04/07/08

ACA2

Member's claim form

8002 700 1 0
500609

Page 1 of 2

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INV. A
514602
514500

Your details

Name
in CAPITAL LETTERS

CAROLINE SPELMAN

Constituency

MERIDON

Office use only

Costc

M S P E L C M E

Supp/Res ID

Claim details

RR

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 £25 or more and include receipts – except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel costs.

Period of claim

from 1 / 5 / 08 to 31 / 5 / 08

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ : p

(interest only) or rent

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 248 : - 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

£ 248 : - p ✓

5835599
JE
3/7

continued on page 2

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]
[Redacted] / [Redacted]
[Redacted] Postcode [Redacted]

Declaration

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

Signature

[Redacted] / [Redacted] MP

Date

30/6/08

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



Additional Costs Allowance

571361
JW 040708
8002 707 1 0

ACA2

Member's claim form

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500700
INV: A

514602

514500

Your details

Name
in CAPITAL LETTERS

CAROLINE SPELMAN

Constituency

MERIDEN

Office use only

Costc

M S P E L C M E

Supp/Res ID



Claim details

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Please attach

- receipts or invoices for any hotel costs.

Period of claim

from 1 / 6 / 08

to 30 / 6 / 08

Total cost of hotel stays

attach all receipts

£ : p

Mortgage payments

(interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 248 : — p

Telephone and telecommunications

£ : p

Cleaning

£ 124 : 30 p

Service/maintenance

£ : p

Repairs/insurance/ security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 372 : 30 p

58356 01
JE
3/7

continued on page 2

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]
[Redacted] Postcode [Redacted]

Declaration

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

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[Redacted] MP

Date

30/6/08

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

OF SOLIHULL

Accounts Receivable by Customer

Customer - SPELMAN, C. MRS

Ac #	Trans Date	Serv Rpt #	T	Check	CD	Inv	Inv Date	Service	STax	Received	Paymt Dt	Description	
								105.79	18.51	0.00		Reg. Cleaning	
18	06/02/2008	0806-0010		/N	No			0.00	0.00	124.30	05/28/2008	Payment	
17	05/28/2008	0000-0000	1	2782/N	Yes			105.79	18.51	0.00		Reg. Cleaning	
16	05/19/2008	0805-0008		/N	No			105.79	18.51	0.00		Reg. Cleaning	
15	04/21/2008	0804-0186		/N	No			0.00	0.00	248.60	04/16/2008	Payment	
14	04/16/2008	0000-0000	1	2731/N	Yes			105.79	18.51	0.00		Reg. Cleaning	
13	04/07/2008	0804-0010		/N	No			0.00	0.00	248.60	03/14/2008	Payment	
12	03/14/2008	0000-0000	1	2717/N	Yes			105.79	18.51	0.00		Reg. Cleaning	
11	03/10/2008	0803-0012		/N	No			105.79	18.51	0.00		Reg. Cleaning	
10	02/25/2008	0802-0106		/N	No			0.00	0.00	248.60	02/21/2008	Payment	
9	02/21/2008	0000-0000	1	2625/N	Yes			105.79	18.51	0.00		Reg. Cleaning	
8	02/11/2008	0802-0111		/N	No			105.79	18.51	0.00		Reg. Cleaning	
7	01/28/2008	0801-0010		/N	No			105.79	18.51	0.00		Reg. Cleaning	
6	01/14/2008	0801-0157		/N	No			0.00	0.00	124.30	01/13/2008	Payment	
5	01/13/2008	0000-0000	1	2639/N	Yes			105.79	18.51	288.80	12/17/2007	Reg. Cleaning	
4	12/17/2007	0712-0013	1	/N	Yes			105.79	18.51	0.00		Reg. Cleaning	
3	12/06/2007	0712-0068		/N	No			70.00	12.25	0.00		Reg. Cleaning	
2	11/26/2007	0711-0013		/N	No			70.00	12.25	0.00		Reg. Cleaning	
1	11/19/2007	0711-0011		/N	No								
										Account Balance		248.60	



Member's claim form

06 NOV 2008

About filling in this form

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

INV. A 570902
514602
514500

Your details

Name in CAPITAL LETTERS

CAROLINE SPELMAN

Constituency

MERIDEN

Office use only

Costc

M SPELCME

Supp/Res ID



Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- all items costing £25 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel costs.

Please list

Please attach

RR

Bc ✓

Period of claim

from 1 / 7 / 2008 to 31 / 7 / 2008

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 248 : - p ✓

Telephone and telecommunications

£ : p

Cleaning

£ 211 : 58 p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 459 : 58 p ✓

5854275
CC 11/11
3 92 502
JE
12/11

continued on page 2

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]
[Redacted] Postcode [Redacted]

Declaration

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

Signature

[Redacted Signature]

MP

Date

5/11/2001

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

Accounts Receivable by Customer

Customer: SPELMAN, C, M

Rec #	Trans Date	Serv Rpt #	T	Check	CD	Inv	Inv Date	Service	STax	Received	Paymt Dt.	Description
27	09/22/2008	0809-0010		/N	No			80.85	14.15	0.00		Reg. Cleaning
26	09/08/2008	0809-0012		/N	No			80.85	14.15	0.00		Reg. Cleaning
25	09/24/2008	0000-0000	1	2875/N	Yes			0.00	0.00	528.95	08/28/2008	Payment
24	07/28/2008	0807-0013		/N	No			105.79	18.51	0.00		Reg. Cleaning
22	07/14/2008	0807-0093		/N	No			105.79	18.51	0.00		Reg. Cleaning
21	06/30/2008	0806-0218		/N	No			105.79	18.51	0.00		Reg. Cleaning
19	06/18/2008	0000-0000	1	1/N	Yes			0.00	0.00	248.60	06/18/2008	Payment
20	06/16/2008	0806-0088		/N	No			105.79	18.51	0.00		Reg. Cleaning
18	06/02/2008	0806-0010		/N	No			105.79	18.51	0.00		Reg. Cleaning
17	05/28/2008	0000-0000	1	2782/N	Yes			0.00	0.00	124.30	05/28/2008	Payment
16	05/19/2008	0805-0008		/N	No			105.79	18.51	0.00		Reg. Cleaning
15	04/21/2008	0804-0186		/N	No			105.79	18.51	0.00		Reg. Cleaning
14	04/16/2008	0000-0000	1	2731/N	Yes			0.00	0.00	248.60	04/16/2008	Payment
13	04/07/2008	0804-0010		/N	No			105.79	18.51	0.00		Reg. Cleaning
12	03/14/2008	0000-0000	1	2717/N	Yes			0.00	0.00	248.60	03/14/2008	Payment
11	03/10/2008	0803-0012		/N	No			105.79	18.51	0.00		Reg. Cleaning
10	02/25/2008	0802-0106		/N	No			105.79	18.51	0.00		Reg. Cleaning
9	02/21/2008	0000-0000	1	2625/N	Yes			0.00	0.00	248.60	02/21/2008	Payment
8	02/11/2008	0802-0111		/N	No			105.79	18.51	0.00		Reg. Cleaning
7	01/28/2008	0801-0010		/N	No			105.79	18.51	0.00		Reg. Cleaning
6	01/14/2008	0801-0457		/N	No			105.79	18.51	0.00		Reg. Cleaning
5	01/13/2008	0000-0000	1	2639/N	Yes			0.00	0.00	124.30	01/13/2008	Payment
4	12/17/2007	0712-0013	1	/N	Yes			105.79	18.51	288.80	12/17/2007	Reg. Cleaning
3	12/06/2007	0712-0068		/N	No			105.79	18.51	0.00		Reg. Cleaning
2	11/26/2007	0711-0013		/N	No			70.00	12.25	0.00		Reg. Cleaning
1	11/19/2007	0711-0011		/N	No			70.00	12.25	0.00		Reg. Cleaning

Account Balance £282.55

Now Due

(2) Service Visits for September on the revised cleaning programme at £95.00 (versus old fee of £124.30) + £92.55. £92.55 represents the VAT on the figure of the last payment made - £528.95. The previous statement had a balance of £621.50, but some of the VAT element was not included on the payment!

Many Thanks

30/9/2008

With compliments

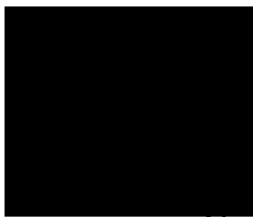
Accounts Receivable by Customer

Customer : SPELMAN, C, MRS

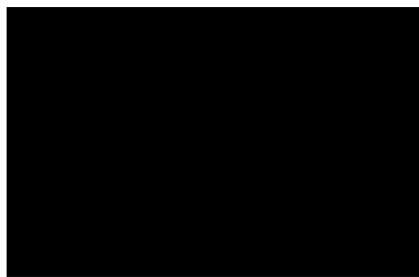
Rec #	Trans Date	Serv Rpt #	T	Check	CD	Inv	Inv Date	Service	STax	Received	Paymt Dt.	Description
21	06/30/2008	0806-0218		/N	No			105.79	18.51	0.00		Reg. Cleaning
19	06/18/2008	0000-0000	1	1/N	Yes			0.00	0.00	248.60	06/18/2008	Payment
20	06/16/2008	0806-0088		/N	No			105.79	18.51	0.00		Reg. Cleaning
18	06/02/2008	0806-0010		/N	No			105.79	18.51	0.00		Reg. Cleaning
17	05/28/2008	0000-0000	1	2782/N	Yes			0.00	0.00	124.30	05/28/2008	Payment
16	05/19/2008	0805-0008		/N	No			105.79	18.51	0.00		Reg. Cleaning
15	04/21/2008	0804-0186		/N	No			105.79	18.51	0.00		Reg. Cleaning
14	04/16/2008	0000-0000	1	2731/N	Yes			0.00	0.00	248.60	04/16/2008	Payment
13	04/07/2008	0804-0010		/N	No			105.79	18.51	0.00		Reg. Cleaning
12	03/14/2008	0000-0000	1	2717/N	Yes			0.00	0.00	248.60	03/14/2008	Payment
11	03/10/2008	0803-0012		/N	No			105.79	18.51	0.00		Reg. Cleaning
10	02/25/2008	0802-0106		/N	No			105.79	18.51	0.00		Reg. Cleaning
9	02/21/2008	0000-0000	1	2625/N	Yes			0.00	0.00	248.60	02/21/2008	Payment
8	02/11/2008	0802-0111		/N	No			105.79	18.51	0.00		Reg. Cleaning
7	01/28/2008	0801-0010		/N	No			105.79	18.51	0.00		Reg. Cleaning
6	01/14/2008	0801-0157		/N	No			105.79	18.51	0.00		Reg. Cleaning
5	01/13/2008	0000-0000	1	2639/N	Yes			0.00	0.00	124.30	01/13/2008	Payment
4	12/17/2007	0712-0013	1	/N	Yes			105.79	18.51	288.80	12/17/2007	Reg. Cleaning
3	12/06/2007	0712-0068		/N	No			105.79	18.51	0.00		Reg. Cleaning
2	11/26/2007	0711-0013		/N	No			70.00	12.25	0.00		Reg. Cleaning
1	11/19/2007	0711-0011		/N	No			70.00	12.25	0.00		Reg. Cleaning
										=====		
Account Balance										248.60		

(2) cleaning visits on

16 June30 June.



Q



(w)



Additional Costs Allowance

ACA2

Member's claim form

06 NOV 2008

About filling in this form

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

INV. A 570903
514602
514500

Your details

Name in CAPITAL LETTERS

CAROLINE SPELMAN

Constituency

MERIDEN

Office use only

Costc

M SPELCME

Supp/Res ID

[Redacted]

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

Please list

- all items costing £25 or more and include receipts – except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel costs.

RR
BC

Period of claim

from 1 / 8 / 2008

to 31 / 8 / 2008

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ : p

Utilities

£ 939 : 27 p ✓

Council Tax/Rates

£ 248 : - p ✓

Telephone and telecommunications

£ : p

Cleaning

£ 211 : 58 p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1398 : 85 P ✓

5854277
CC 11/11
392003
JE
12/11

continued on page 2

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]
[Redacted] Postcode [Redacted]

Declaration

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

Signature

[Redacted]

MP

Date

5/11/2008

Data protection

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Send your completed
form to

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



Date of Bill
25 July 2008
This is not a tax invoice

Any questions?

Call us on
0845 052 0000

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

Account number



MRS C SPELMAN

Page 1 of 2



Electricity bill

For electricity supplied to [redacted]

Date of this bill 25 July 2008 (We sent your last bill on 27 April 2008)

Please pay **£276.05**

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

✓
2/8.

See the back for a summary →

Payments

		Total £
3 June 2008	Payment received - thank you	313.25 CR
Total payments		= 313.25 CR

Readings and charges

No Standing Charge plan		Total £
Readings		
Meter number		
Previous	31372 read by you on 26 April 2008	
Current	33907 estimated on 24 July 2008	
	2535 Normal kWh (kilowatt-hours) used	
Charges		
Normal primary units used	219 kWh at 16.84p each	36.88
secondary units used	2316 kWh at 10.11p each	234.15
Discount		8.13 CR
Sub total of charges before VAT		= 262.90
VAT @ 5.0% on £262.90		13.15
Total charges including VAT		= 276.05
Account balance from your last bill ▶ on 27 April 2008		313.25
Total payments		313.25 CR
Please pay		= 276.05

Key
CR = credit amount

Page 2 of 2

Contacting us

Any questions? Call us on
0845 052 0000

Go to eonenergy.com to email us or to find answers to frequently asked questions.

Write to E.ON, Customer Service Centre, PO Box 7750, Nottingham, NG1 6WR

Minicom 0845 301 5957 textphone suitable for deaf customers.

Moving home? You can read your meter up to five days before you move and call us on 0845 303 3020.

Our commitment to you

If we fail to deliver the standard of service you expect, we want to know about it so that we can put it right.

Step 1. Call our specialist Complaint Advisors on 0845 300 6301 to discuss your query.

Step 2. If our Complaint Advisors are unable to resolve your query, please ask to speak to a manager. They will independently assess your complaint and do all they can to resolve things to your satisfaction.

Step 3. We would very much hope that your query will have been resolved by this stage, however if you are still dissatisfied you can write to our Customer Service Director at E.ON, PO Box 9069, Nottingham, NG1 9BU, or email

DirectorofCustomerService@eonenergy.com. We will carry out a full review and respond to you within ten working days. If you have followed all the above steps and we have still not managed to resolve your complaint within 8 weeks, you can contact the Energy Supply Ombudsman on 0845 055 0760. Or you may call energywatch on 0845 906 0708.

To get a large print, talking or Braille bill call 0845 052 0000.

Emergencies

Power cut? 0800 328 1111

24 hours a day, 7 days a week

Your electricity distributor is: Central Networks West plc, Pegasus Business Park, Heard Way, Near East Midlands Airport, Castle Donnington, DE74 2TU

Smell gas? 0800 111 999

Your supply number

S [REDACTED]

E.ON Energy Limited Registered Office: Westwood Way, Westwood Business Park, Coventry, CV4 8LG. Registered in England & Wales, No: 3407430

The maximum call charge for our 0845 numbers dialled from a BT landline is 2p per minute. Charges for calls made from other networks may be different. Price correct on 4 March 2008. For training purposes, we may record calls from time to time.

H1101



Date of Bill
26 July 2008
This is not a tax invoice

Any questions?

Call us on
0845 052 0000

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

Account number
[REDACTED]

[REDACTED]
MRS C SPELMAN
[REDACTED]

Page 1 of 4



Gas bill

For gas supplied to [REDACTED]
Date of this bill 26 July 2008 (We sent your last bill on 27 April 2008)

Please pay €663.22

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

✓
2/8

See the
back for a
summary



Payments

		Total £
3 June 2008	Payment received - thank you	2,039.96 CR
Total payments		= 2,039.96 CR

Readings and charges

Gas plan		Total £
Readings		
Meter number		
Previous	54322 read by you on 26 April 2008	
Current	55057 estimated on 24 July 2008	
Difference	735 units	
Converted into	23103 kWh (kilowatt-hours) used	
Charges		
Gas primary units used	653 kWh at 4.352p each	28.42
secondary units used	22450 kWh at 2.774p each	622.76
Discount		19.54 CR
Sub total of charges before VAT		= 631.64
VAT @ 5.0% on £631.64		31.58
Total charges including VAT		= 663.22
Account balance from your last bill ▶ on 27 April 2008		2,039.96
Total payments		2,039.96 CR
Please pay		= 663.22

Key

CR = credit amount

Page 2 of 4

Contacting us

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0845 052 0000

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Write to E.ON, Customer Service Centre, PO Box 7750, Nottingham, NG1 6WR.

Minicom 0845 301 5957 textphone suitable for deaf customers.

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Our commitment to you

If we fail to deliver the standard of service you expect, we want to know about it so that we can put it right.

Step 1 Call our specialist Complaint Advisors on 0845 300 6301 to discuss your query.

Step 2 If our Complaint Advisors are unable to resolve your query, please ask to speak to a manager. They will independently assess your complaint and do all they can to resolve things to your satisfaction.

Step 3 We would very much hope that your query will have been resolved by this stage, however if you are still dissatisfied you can write to our Customer Service Director at E.ON, PO Box 9069, Nottingham, NG1 9BU, or email

DirectorofCustomerService@eonenergy.com. We will carry out a full review and respond to you within ten working days. If you have followed all the above steps and we have still not managed to resolve your complaint within 8 weeks, you can contact the Energy Supply Ombudsman on 0845 055 0760. Or you may call energywatch on 0845 906 0708.

To get a large print, talking or Braille bill call 0845 052 0000.

Emergencies

Smell gas? 0800 111 999

24 hours a day, 7 days a week

Your gas transporter is: Transco Ltd, Distribution Commercial, NGT House, Warwick Technology Park, Gallow Hill, Warwick, CV34 6DA

Your meter point reference

Gas calculation

We measure the amount of gas you use in hcf. We use the following calculation to translate these into kilowatt-hours (kWh):

1 hcf of gas units used	=	735
2 convert to cubic meters	x	2.83
3 multiply by conversion factor	x	1.02264
4 multiply by calorific value	x	39.1
5 convert this into kilowatt-hours	+	3.6
6 giving kilowatt-hours used	=	23103

All gas suppliers use the same calculation.

H1110



Additional Costs Allowance

ACA2

Member's claim form

06 NOV 2008

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.1.1.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

PNV. A 570904
514602
514500

Your details

Name in CAPITAL LETTERS

CAROLINE SPELDMAN

Constituency

MERIDEN

Office use only

Costs

M S P E L C M E

Supp/Res ID



Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

Please list

- all items costing £25 or more and include receipts – except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel costs.

R12

Bc

Period of claim

from 11/9/2008

to 30/9/2008

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 248 : - 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

£ 248 : 00 p ✓

5864278
CC 11/11
392004
JE
12/11

continued on page 2

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]
[Redacted] Postcode [Redacted]

Declaration

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

Signature

[Redacted Signature]

MP

Date

5/11/08

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



Additional Costs Allowance

ACA2

Member's claim form

06 NOV 2008

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

JNV. A 570905
514602
514500

Your details

Name in CAPITAL LETTERS

CAROLINE SPELMAN

Constituency

MERIDEN

Office use only

Costc

MSPELCME

Supp/Res ID

[Redacted]

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

Please list

- all items costing £25 or more and include receipts – except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel costs.

RR
Bc

Period of claim

from 1 / 10 / 2008

to 31 / 10 / 2008

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ : p

Utilities

£ 777 : 45 p ✓

Council Tax/Rates

£ 248 : - p ✓

Telephone and telecommunications

£ : p

Cleaning

£ 211 : 58 p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1237 : 03 p ✓

392005
JK
12/11

5864279
CC 11/11

continued on page 2

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]
[Redacted] Postcode [Redacted]

Declaration

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

Signature

[Redacted] MP

Date

5/11/08

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



Date of Bill
24 October 2008
This is not a tax invoice

Any questions?

Call us on
0845 052 0000

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

Account number
[REDACTED]

[REDACTED]
MRS C SPELMAN

Page 1 of 4

Gas bill

For gas supplied to [REDACTED]
Date of this bill 24 October 2008 (We sent your last bill on 26 July 2008)

We have estimated your reading

Latest gas reading **55794** estimated on 23 October 2008.

Please pay **£777.45**

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

Thank you: you've received a £22.90 discount off this bill. To continue to get a 3% prompt payment discount off your bill, please pay within 14 days of the date of this bill.

Paid 30/10

See the
back for a
summary →

Summary

	Total £
Total gas charges	763.33
Prompt Payment Discount	22.90 CR
Sub total of charges before VAT	= 740.43
VAT @ 5.0% on £740.43	37.02
Total charges including VAT	= 777.45
Account balance from your last bill on 26 July 2008	663.22
Total payments ▶ see below	663.22 CR
Please pay	= 777.45

Payments

	Total £
6 August 2008 Payment received - thank you	663.22 CR
Total payments	= 663.22 CR

Key
CR = credit amount

Contacting us

Any questions? Call us on
0845 052 0000

Go to eonenergy.com to email us or to find answers to frequently asked questions.

Write to E.ON, Customer Service Centre, PO Box 7750, Nottingham, NG1 6WR.

Minicom 0845 301 5957 textphone suitable for deaf customers.

Moving home? You can read your meter up to five days before you move and call us on 0845 303 3020.

Our commitment to you

If we fail to deliver the standard of service you expect, we want to know about it so that we can put it right.

Step 1 Call our specialist Complaint Advisors on 0845 300 6301 to discuss your query.

Step 2 If our Complaint Advisors are unable to resolve your query, please ask to speak to a manager. They will independently assess your complaint and do all they can to resolve things to your satisfaction.

Step 3 We would very much hope that your query will have been resolved by this stage, however if you are still dissatisfied you can write to our Customer Service Director at E.ON, PO Box 9069, Nottingham, NG1 9BU, or email DirectorofCustomerService@eonenergy.com. We will carry out a full review and respond to you within ten working days. If you have followed all the above steps and we have still not managed to resolve your complaint within 8 weeks, you can contact the Energy Supply Ombudsman on 0845 055 0760.

To get a large print, talking or Braille bill call 0845 052 0000.

Emergencies

Smell gas? 0800 111 999

24 hours a day, 7 days a week

Your gas transporter is: Transco Ltd, Distribution Commercial, NGT House, Warwick Technology Park, Gallow Hill, Warwick, CV34 6DA

Other information

For clear, practical consumer advice, contact Consumer Direct 0845 404 0506 www.consumerdirect.gov.uk

H010H

Accounts Receivable by Customer

Customer: [REDACTED] SPELMAN, C, MRS

Rec #	Trans Date	Serv Rpt #	T	Check	CD	Inv	Inv Date	Service	STax	Received	Paymt Dt.	Description
24	08/14/2008	0808-0043		/N	No			105.79	18.51	0.00		Reg. Cleaning
23	07/20/2008	0807-0013		/N	No			105.79	18.51	0.00		Reg. Cleaning
22	07/17/2008	0807-0093		/N	No			105.79	18.51	0.00		Reg. Cleaning
21	06/20/2008	0806-0218		/N	No			105.79	18.51	0.00		Reg. Cleaning
19	06/18/2008	0000-0000	1	1/N	Yes			0.00	0.00	248.60	06/18/2008	Payment
20	06/17/2008	0806-0088		/N	No			105.79	18.51	0.00		Reg. Cleaning
18	06/02/2008	0806-0010		/N	No			105.79	18.51	0.00		Reg. Cleaning
17	05/28/2008	0000-0000	1	2782/N	Yes			0.00	0.00	124.30	05/28/2008	Payment
16	05/19/2008	0805-0008		/N	No			105.79	18.51	0.00		Reg. Cleaning
15	04/21/2008	0804-0186		/N	No			105.79	18.51	0.00		Reg. Cleaning
14	04/16/2008	0000-0000	1	2731/N	Yes			0.00	0.00	248.60	04/16/2008	Payment
13	04/07/2008	0804-0010		/N	No			105.79	18.51	0.00		Reg. Cleaning
12	03/14/2008	0000-0000	1	2717/N	Yes			0.00	0.00	248.60	03/14/2008	Payment
11	03/10/2008	0803-0012		/N	No			105.79	18.51	0.00		Reg. Cleaning
10	02/25/2008	0802-0106		/N	No			105.79	18.51	0.00		Reg. Cleaning
9	02/21/2008	0000-0000	1	2625/N	Yes			0.00	0.00	248.60	02/21/2008	Payment
8	02/11/2008	0802-0111		/N	No			105.79	18.51	0.00		Reg. Cleaning
7	01/28/2008	0801-0010		/N	No			105.79	18.51	0.00		Reg. Cleaning
6	01/14/2008	0801-0157		/N	No			105.79	18.51	0.00		Reg. Cleaning
5	01/13/2008	0000-0000	1	2639/N	Yes			0.00	0.00	124.30	01/13/2008	Payment
4	12/17/2007	0712-0013	1	/N	Yes			105.79	18.51	288.80	12/17/2007	Reg. Cleaning
3	12/06/2007	0712-0068		/N	No			105.79	18.51	0.00		Reg. Cleaning
2	11/26/2007	0711-0013		/N	No			70.00	12.25	0.00		Reg. Cleaning
1	11/19/2007	0711-0011		/N	No			70.00	12.25	0.00		Reg. Cleaning

Account Balance 621.50

08/09

07/08

(5) service visits now need payment please.

[REDACTED]

22/8/08

(Our next cleaning visit is due on 1st September.)

£528-95
paid 24/8