



Additional Costs Allowance

2009/10
21 APR 2009

ACA2

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.

661509

COPY

Your details

Name in CAPITAL LETTERS

CHRISTOPHER HOPE INV. A

514602

Constituency

CHR. SECHURACH

514500

422243
9/29/11

Office use only

Costs/Cat 2 M C H O P C C H

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.

5881804

MB 29/4

Please list

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

Please attach

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

Period of claim

from 01/01/2009

to 16/04/09
~~31/03/2009~~ (x3)

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ ~~2276~~ : ~~48~~ p

Monthly claim 2009 752.82 x 3

Food

£ ~~1200~~ : - p

Adjustments for 2008

Utilities

£ ~~186~~ : - p

Gas 3 x £66

2008 statement excess

interest claim 9636.48

PAID 9105.90

ADJUSTMENTS 530.58

Council Tax/Rates

£ : p

514636

Telephone and telecommunications

£ ~~126~~ : ~~97~~ p

pay of 33.74

Cleaning

£ : p

Service/maintenance

£ ~~200~~ : ~~19~~ p

Boiler Service Agreement + new gas part

Repairs/insurance/security

£ ~~52~~ : ~~44~~ p

3 x 17.48 D&D Debits Contents Ins.
3 x 37.58 - Building Ins.

Other

£ ~~137~~ : ~~50~~ p

please specify Resident's Parking

Other

£ ~~358~~ : - p

please specify Replacement Tank Drive

Other

£ ~~2491~~ : ~~120~~ p

please specify Carpet incl/fit

Total

£ ~~6673~~ : ~~90~~ p

Details of second home *if applicable*

Address of second home
for Additional Costs Allowance

[Redacted address fields]

Postcode

Declaration

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

Signature

[Redacted signature] MP

Date

20/4/2009

Data protection

The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research. For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act. Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 1998, please call our Data Protection Officer on 020 7219 2032, who acts on behalf of the Data Controller (the Clerk of the House).

Send your completed form to

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



Your area reference



Your account number



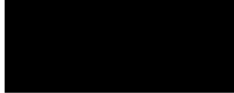
Bill date

26 March 2009

This is not a tax invoice



721 TBJM495A 0CZDP5 49000 A
Mr Christophe Chope



09/10

Your services

Balance brought forward £0.00

Service charges £27.40

Telephone usage charges £6.34

Amount due £33.74

Includes VAT at the appropriate rate(s)

Thank you for paying your last bill.

This bill is for information only.

The 'Amount due' will be collected
by Direct Debit on or just after
16 April 2009

To find out more about Virgin Media and
to make the most of your service, please
visit www.VirginMedia.com





HOUSE OF COMMONS

08 MAY 2009

09/10

PAAE 2

Office use only
Gostc/Cat2

Supp/Res ID

Member's Reimbursement Form
Personal Additional Accommodation Expenditure (PAAE)

MCHOPCCH
Allowance: 514602

675005

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

CHRISTOPHER CHOPÉ

CHRISTCHURCH

Claim details

Month/period to be claimed

From 1st APRIL 2009 To 30 APRIL 2009

Subsistence

(No receipts required)

Number of nights spent
away from main home

7

@ £25.00 per night £

175-

Exp type/
Cat5
637

Cost of accommodation

5886072

Mortgage interest £

758.82 514 63L

Hotel £

514 ---

MB 22/5 Rent (inc deposits) £

514 ---

Council Tax/rates £

1605.64 514 633

Fixtures, fittings and furnishings

426453
RS 26/05

£	
£	
£	
£	
£	
£	
Total	£ 514 ---

Other household costs

(e.g. service charges, utilities, telecommunications, maintenance and repairs)

WATER RATES	£ 483-06 ✓
GAS - Joint Debt	£ 66-00 ✓ on file
Combrst ins. - "	£ 17-48 ✓ on file
Bulging " "	£ 37-58 x receipt
VACUUM CLEANER ROMA	£ 73-48 x delivery address
£	
Total	£ 3117.06 514 636

Please securely attach required documentation e.g. invoices, receipts etc. in support of individual items equal to or in excess of £25.00 unless standing documents e.g. mortgage statements, rental agreements etc. have previously been lodged.

Grand Total

£ 3117.06 ✓ RA
3,106.00 ✓

Authorisation and declaration

- ✓ I confirm that the amounts claimed were incurred in respect of my additional home as reported to the Department of Resources.
- ✓ I confirm that the amount [redacted] the principles and rules contained in the Green Book.

Member's
Signature

Date 1/5/2009

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Send your completed form to:

Operations Directorate, Department of Resources
House of Commons, London SW1A 0AA

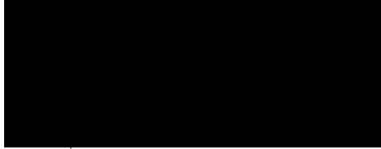
Council Tax Bill for 2009/10

Lambeth

Your Account number



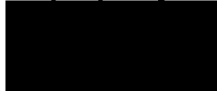
CHRISTOPHER R CHOPE



Date:
16 March 2009

Account enquiries:
Call 0845 300 0328

Property subject to council tax:
Property subject to council tax



Your PayPoint reference:

002333



This property is in valuation band F. The 2009/10 council tax for this band is £1784.05 (an increase of 0.0% on 2008/09)
The tax comprises: London Borough of Lambeth £1336.53 (an increase of 0.0%)
Greater London Authority £447.52 (an increase of 0.0%)

Council tax for period 01.04.2009 to 31.03.2010	£1784.05
less 10% discount: second home/furnished/unoccupied (01.04.2009 to 31.03.2010)	-£178.41

Amount payable for 2009/2010

£1605.64

Your

BARCLAYS



Date 30 April 2009

Barclays Bank PLC Communis 9508 02/07

Pay London Borough of Lambeth Only

ONE THOUSAND SIX HUNDRED AND FIVE

POUNDS 64p

17/11/2008

Cheque No.

Sort Code

Account No.

£1605-64

CHRISTOPHER R CHOPE

EFFIC
Council

An efficiency saving forecast to be:
By the end of March 2009, efficiency savings achieved since April 2008 are forecast to be:

Forecast efficiency savings	By March 2009	As a % of 2007/08 spend
Lambeth LB	£21,416,000	4.5%
London Fire & Rescue Authority	£4,724,000	1.1%

These efficiencies equal £216 for the average Band D dwelling.



Account Number

Water Services Bill
Tel: 0845 9200 888

If you like the convenience of using online services, you can pay your bill, tell us you're moving and more, simply log on to www.thameswater.co.uk

JM0171544_1S0P1_4113
AASB04/004113/008167

49071 159 7



MR C R CHOPE

MRS CHOPE

Your water services bill for the year 1 April 2009 to 31 March 2010

Current charges

Amount to pay by 1st April 09

The remaining £241.53 should be paid by 1st October 09 - we will send you a reminder nearer the time

£483.06

£241.53

See below

You can pay the whole bill now you prefer. If making full payment, please change the amount due box on the giro slip to £483.06

Service charges 1 April 2009 - 31 March 2010

	Chargeable value/rate per £	Supply charge £	Fixed charge £	Totals £
Water	422 @ 65.00p	274.30	27.00	301.30
Wastewater	422 @ 34.54p	145.76	36.00	181.76
			Charges	£483.06

Paying your bill

If paying at a bank, please allow 7 days for payment to reach us. There is no counter fee if you pay at a branch of your bank. Full details of how to pay are shown on the back.

Other ways to pay

Direct Debit is the easiest way to pay - simply call our Direct Debit Hotline on 0845 6410 055 or fill in the form on the reverse and return it to us within 7 days.

Alliance Leicester

Trans cash



bank giro credit



COMMERCIAL BANK Bootle Merseyside CIR 0AA

BARCLAYS

Date 30 April 2009

Cashiers stamp and initials

Pay Thames Water Utilities Ltd Only

Four hundred and eighty three pounds 06

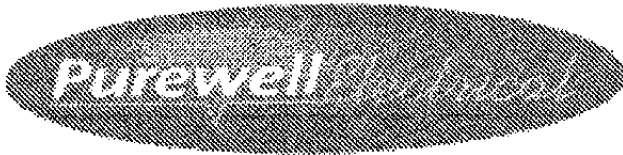
£483 — 06

C R CHOPE

17/11/2008
Cheque No.

Sort Code

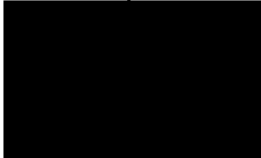
Account No.



The Total Home Appliance Superstore
Established over 45 years

Purewell Electrical
Purewell Electrical Co Ltd
81 Somerford Road
Christchurch
Dorset
BH23 3PP
Tel : 01202 484411
Fax : 01202 475435

Mrs Chope



Tel: [Redacted]

Service Invoice

Service Invoice Date 15/ 1/09.
Service Invoice Number [Redacted]
Reference No [Redacted]
Rep. [Redacted]

Service Job [Redacted] : Vacuum Cleaner.

Product	Description	ReqrOn	Stat	Unit	Qty	Price
	Work carried out :- fitted 1 brushroll and sole plate kit 1 belt 1filter and test.					
	Parts Used:-					
PARTS-APP	PARTS-APP : Appliance parts on invoiced jobs	Taken			20.99 1.00	20.99
PARTS-APP	PARTS-APP : Appliance parts on invoiced jobs	Taken			2.50 1.00	2.50
PARTS-APP	PARTS-APP : Appliance parts on invoiced jobs	Taken			14.99 1.00	14.99
#LABOUR	Service Labour Charge	Taken			35.00 1.00	35.00

Delivery Address.

Mrs Chope



Total 63.88

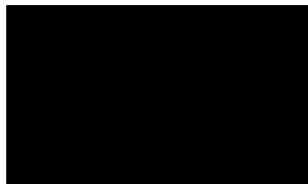
VAT 9.60

Service Invoice Total 73.48

Balance 0.00

PRIVATE AND CONFIDENTIAL

Mr Christopher Chope MP



Tel : 0207 219 [REDACTED]
Fax : 0207 219 [REDACTED]
Email : [REDACTED]@parliament.uk

15 May 2009

Dear Mr Chope

Personal Additional Accommodation Expenditure (PAAE) 2009/2010

Thank you for your PAAE claim dated 1 May 2009, a copy of which is attached for ease of reference.

With effect from 1 April 2008 the Department of Resources is required to seek receipts or invoices for individual items costing £25.00 or more. In this case the relevant supporting documentation for building insurance, totalling £37.58 was not included with your claim. If you are unable to submit the receipt, the Department will not be able to reimburse you.

Further to the above, your claim included an invoice from Purewell Electrical in relation to an address which is different from that nominated as your second home, for the purposes of claiming the PAAE.

Your claim has therefore been reduced by £111.06, the cumulative total for building insurance and vacuum cleaner repair.

The remainder of your claim, totalling £3,106.00, has been processed and should reach your account within five working days.

If you have any questions about this matter please contact the Enquiry and Advice team on the numbers listed above.

Yours sincerely



Assistant Validation Officer

DIRECTOR GENERAL OF RESOURCES **ANDREW WALKER CPFA**
DIRECTORATES: **JANET RISSEN** (BUSINESS MANAGEMENT & DEVELOPMENT) **TERRY BIRD** (OPERATIONS)
HEATHER BRYSON MA FCIPD (HUMAN RESOURCE MANAGEMENT & DEVELOPMENT)
CHRIS RIDLEY MBA FCCA (FINANCIAL MANAGEMENT) **BONNIE MOHAN MCIPS** (COMMERCIAL SERVICES)
DEPARTMENT OF RESOURCES HOUSE OF COMMONS LONDON SW1A 0AA



INVESTOR IN PEOPLE



HOUSE OF COMMONS

08 MAY 2009

09/10

PAAE 2

Office use only
Costs/Cat2

Supp/Res ID

MCHOPCC

Allowance 514002

Member's Reimbursement Form

Personal Additional Accommodation Expenditure (PAAE)

Member's Name (CAPITAL LETTERS)

CHRISTOPHER CHOPE

Constituency (CAPITAL LETTERS)

CHRISTCHURCH

09/10

Claim details

Month/period to be claimed

From 1st APRIL 2009 TO 30 APRIL 2009

Subsistence

(No receipts required)

Number of nights spent away from main home

7

@ £25.00 per night £

~~175~~

Exp type/
Cat5
~~637~~

Cost of accommodation

43282 9
RS 26/06

Mortgage interest

£ ~~758 82~~ 514 631

Hotel

£ 514 ---

Rent (inc deposits)

£ 514 ---

Council Tax/rates

£ ~~1605 64~~ 514 633

Fixtures, fittings and furnishings

~~424453
RS 26/05~~

5891299

MB 25/6

Total £ 514 ---

Other household costs

(e.g. service charges, utilities, telecommunications, maintenance and repairs)

WATER RATES

£ ~~483 06~~

GAS - Joint Debt

£ ~~66 00~~ on file

Contrib ins. -

£ ~~17 48~~ on file

£ [redacted] ceap

£ [redacted] Deming address

* Balance of claim

*

Total £ ~~1111.06~~
£ 3117 06 514 636

BM

~~566 54~~

Please securely attach required documentation e.g. invoices, receipts etc. in support of individual items equal to or in excess of £25.00 unless standing documents e.g. mortgage statements, rental agreements etc. have previously been lodged.

Grand Total £ ~~3117 06~~
3,106.00 ✓ RA

Authorisation and declaration

- ✓ I confirm that the amounts claimed were incurred in respect of my additional home as reported to the Department of Resources.
- ✓ I confirm that the amount [redacted] the principles and rules contained in the Green Book.

Member's Signature

Date 1/5/2009

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Send your completed form to:

Operations Directorate, Department of Resources
House of Commons, London SW1A 0AA

CHRISTOPHER CHOPE, OBE, MP.

ACA



- 1 JUN 2009

HOUSE OF COMMONS

LONDON SW1A 0AA

get claim

Mr Rob Reed
Assistant Validation Officer
Department of Resources
House of Commons
London SW1A 0AA

27th May 2009

Dear Mr Reed,

Thank you for your letter of 15th May.

I enclose herewith my insurance schedule for £37.58 as requested.

I can assure you that the vacuum cleaner repair was for my London vacuum cleaner.
But if you are now saying that any invoices should be made out in respect of my
London address, notwithstanding the sensitivities of credit card companies about
matching payments to the main address of the card holder, I shall act accordingly in
the future.

Yours sincerely,



CHRISTOPHER CHOPE

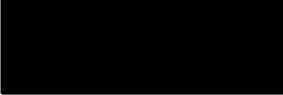
Enclosures

INSURANCE SCHEDULE



- 1 JUN 2009

MR CHRISTOPHER R CHOPE
MRS CHRISTINE M CHOPE



Account No: [Redacted]

Date of Issue: 16 September 2008

Insurer: Churchill Insurance Company Ltd

Renewal Date: 01 November 2008

This is your Insurance Schedule, which should be read carefully in conjunction with the enclosed renewal letter. Please check that the information is correct. If you have any queries, if any details are incorrect, or you wish to amend your cover, please contact us.

<u>Cover</u>	<u>Sum Insured</u>	<u>Premium Payable</u>
BUILDINGS – Standard Cover	£183,900 *	£37.58
We will deduct the first £1,000 from each claim for subsidence, groundheave or landslip.		
Total annual premium of £450.96, payable by 12 monthly instalments of £37.58 due on 01 November 2008 and the first of each subsequent month.		
Premiums include Insurance Premium Tax at the current rate.		

* Index--linked to the monthly changes in the House Rebuilding Cost Index, or a suitable alternative.

For claims enquiries call 08458 50 40 12.



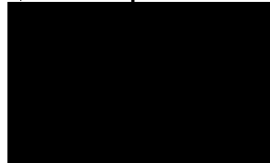
Purewell Electrical
 Purewell Electrical Co Ltd
 81 Somerford Road
 Christchurch
 Dorset
 BH23 3PP

The Total Home Appliance Superstore
Established over 45 years

Tel : 01202 484411
 Fax : 01202 475435

Service Invoice

Mrs Chope



*For London home
 see letter 27/5/09 -*

Service Invoice Date 15/ 1/09.
 Service Invoice Number [Redacted]
 Reference No [Redacted]
 Rep. [Redacted]

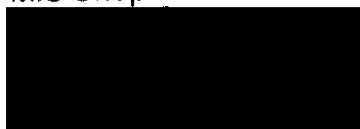
Tel: [Redacted]

Service Job DC-01 : Vacuum Cleaner.

Product	Description	ReqrOn	Stat	Unit Qty	Price
	Work carried out :-				
	fitted 1 brushroll and sole plate kit 1 belt				
	1filter and test.				
	Parts Used:-				
PARTS-APP	PARTS-APP : Appliance parts on invoiced jobs	Taken		20.99 1.00	20.99
PARTS-APP	PARTS-APP : Appliance parts on invoiced jobs	Taken		2.50 1.00	2.50
PARTS-APP	PARTS-APP : Appliance parts on invoiced jobs	Taken		14.99 1.00	14.99
#LABOUR	Service Labour Charge	Taken		35.00 1.00	35.00

Delivery Address.

Mrs Chope



Total	63.88
VAT	9.60
Service Invoice Total	73.48
Balance	0.00