



Member's claim form

10 OCT 2005
12 OCT 2005

Members' Allowances

About filling in
this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.



Your details

Name
in CAPITAL LETTERS

DAVID COPPER

Constituency

BRIGHTON PAVILION

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 June 05 to October 05

Total cost of hotel stays
attach all receipts

£ _____ p

Mortgage payments
(interest only) or rent

£ 763 : - p

Food

£ _____ p

Utilities

£ 37 : 73 p
21 : 33 p

Council Tax/Rates

£ 99 : - p

Telephone and
telecommunications

£ 10 : 49 p

Cleaning

£ _____ p

Service/maintenance

£ _____ p

Repairs/insurance/
security

£ _____ p

Other

£ _____ p

▶ please specify _____

Other

£ _____ p

▶ please specify _____

Other

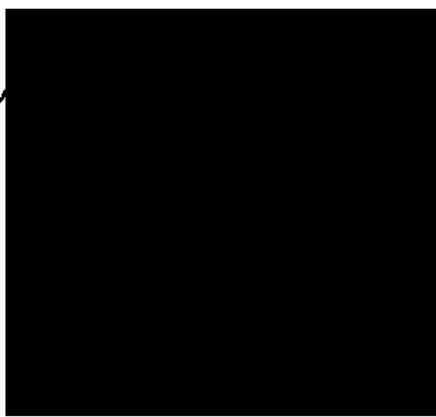
£ _____ p

▶ please specify _____

Total

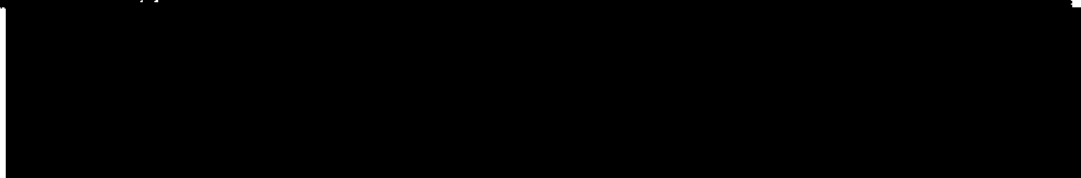
£ 931 : 59 p

Water
Gas
TV Licence



Details of second home *if applicable*

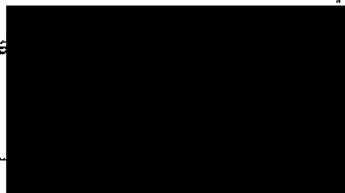
Address of
second home
for Additional
Costs Allowance



✓

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay at my main home for the purpose of performing my duties as



Signature

MP

Date

01-10-05.

Data protection

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

The information you give will be seen by:

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

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

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

Send your completed form to

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

Account Number

MR D LEPPER

Property Address:

Your new payment plan, starting April 2005

8 instalments
from 1st April 05

Current
charges

£37.73

£301.84

[REDACTED]

[REDACTED]

MR DAVID LEPPER

[REDACTED]

[REDACTED]

Dear [REDACTED]

For gas supplied to:

[REDACTED]

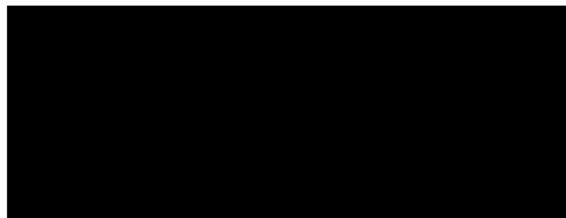
Your gas bill for this period is

£21.33

Please pay now. Thank you.

[REDACTED]

Bill for 2005/06



Your Account number



Council Tax

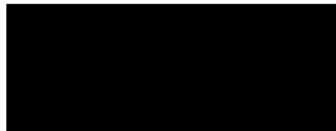
MR DAVID LEPPER



Date:
16 March 2005



Property subject to council tax:



Your PayPoint reference:



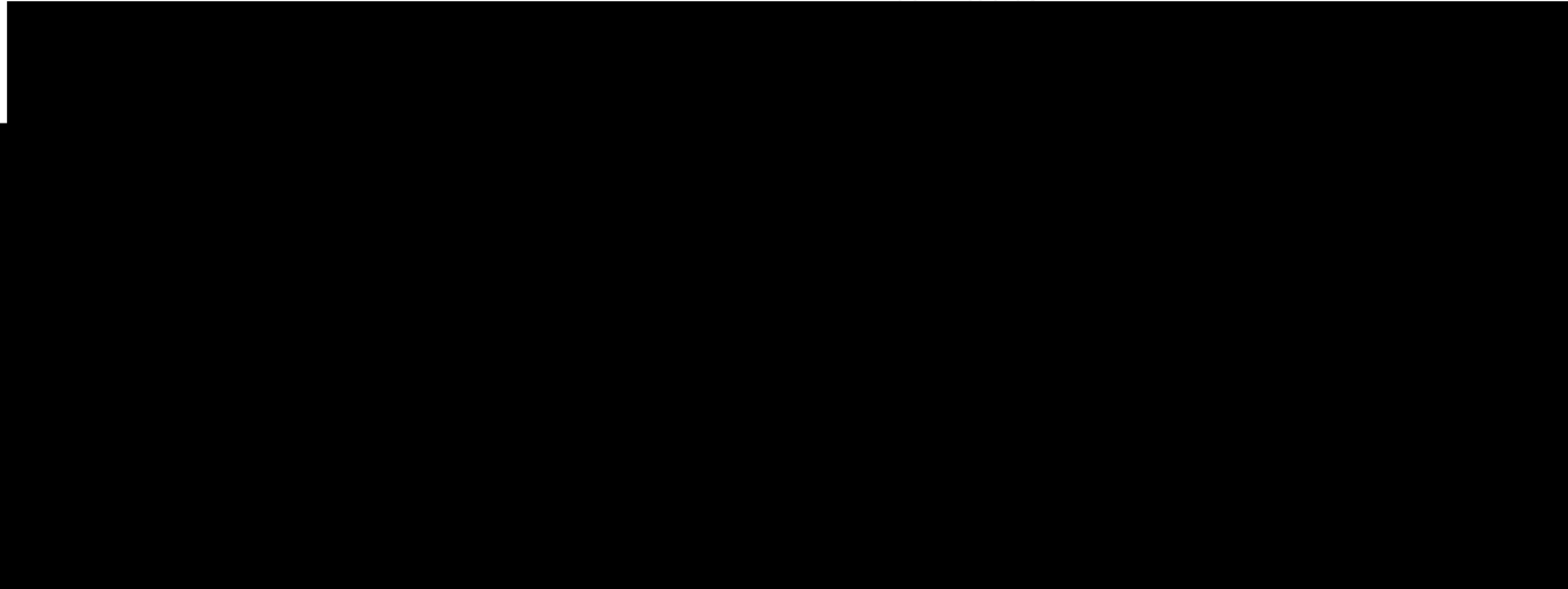
	2004/05)
	£1095.96 -£109.60

Amount payable for 2005/2006

£986.36

Your payment method: **direct debit**. Payments for 2005/2006 will be debited directly from your bank account on, or shortly after, these dates:

15.04.2005	£95.36	15.09.2005	£99.00
15.05.2005	£99.00	15.10.2005	£99.00
15.06.2005	£99.00	15.11.2005	£99.00
15.07.2005	£99.00	15.12.2005	£99.00
15.08.2005	£99.00	15.01.2006	£99.00



[REDACTED]

MP D K Lepper

[REDACTED]

[REDACTED]

10 February 2005

Dear Mr Lepper,

Monthly Budget Plan - Licence and Personal Payment Plan.

The details of the account to be debited are :

[REDACTED]

You have already made the following payments towards this licence :

1 September 2004	£10.07	1 October 2004 -	£9.99	
1 November 2004	£9.99	1 December 2004	£9.99	
4 January 2005	£9.99	1 February 2005	£9.99	=£60.02

To complete payment for this years licence, payments are :

1 March 2005	£8.53	1 April 2005	£10.49	
3 May 2005	£10.49	1 June 2005	£10.49	
1 July 2005	£10.49	1 August 2005	£10.49	=£60.98

Advance payments towards your next licence are : 1 September 2005 £10.59

[REDACTED]



Member's claim for

05/06

Members' Allowances

About filling in this form

- For details of costs you can claim for, see Green Book section 1.
If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

Your details

Name in CAPITAL LETTERS

DAVID LEPPER

Constituency

BRIGHTON PAVILLON

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 March 06 to April 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 763 : - p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 8 : 51 p

TV Licence

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

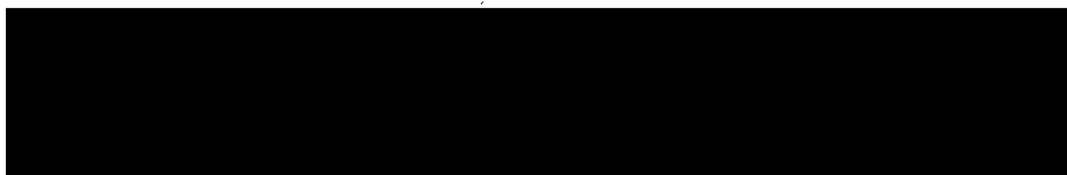
please specify

Total

£ 771 : 51 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance



Declaration

I confirm that [redacted] exclusively and necessarily to enable
me to stay over [redacted] in home for the purpose of performing
my duties as [redacted]

Signature

[redacted] MP

Date

02-09-06

Data protection

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

The information you give will be seen by:

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

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

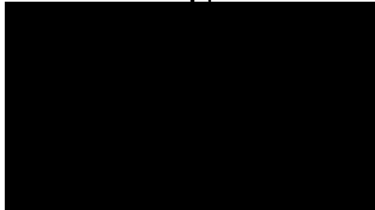
If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

Send your completed form to

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

22 September 2005

Mr David Lepper – NO INCREASE****



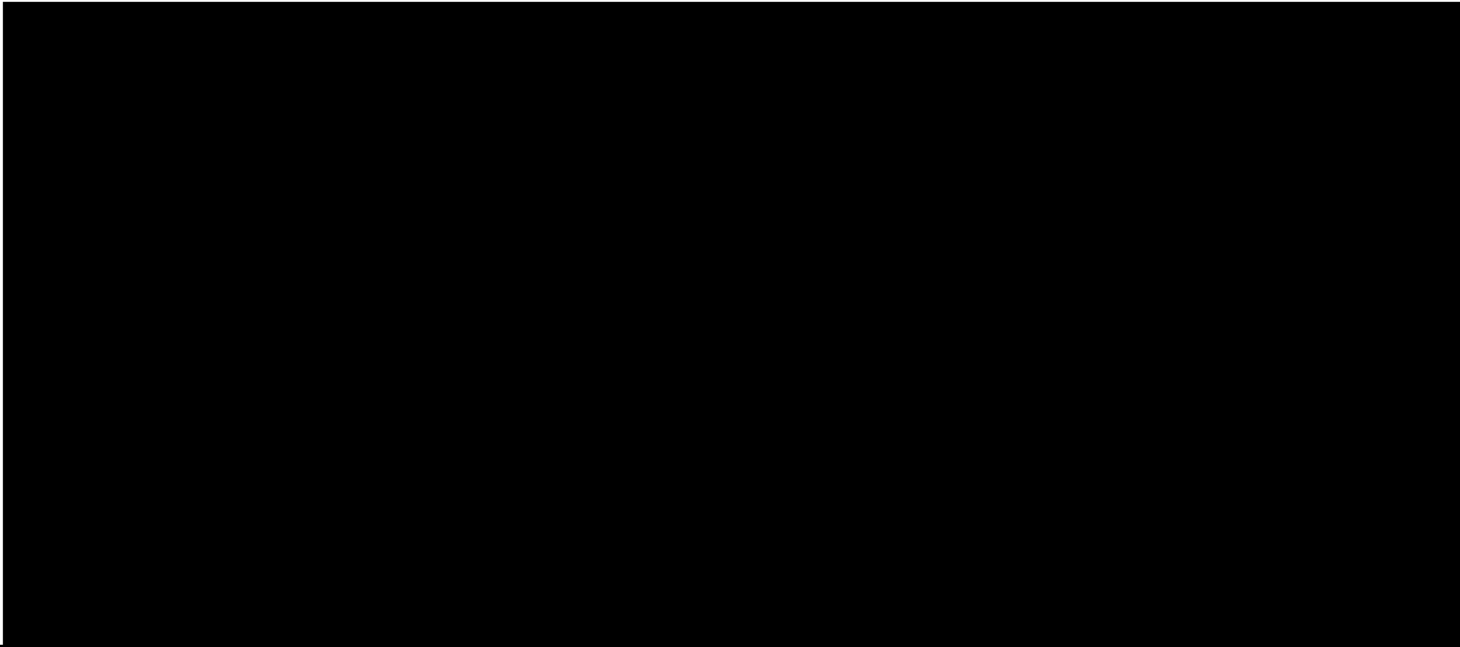
Dear Mr Lepper

Reference:



In line with your tenancy agreement, a rent/mesne profits review is due on 01.11.2005.

Your current rent/mesne profits level is £763.00. In accordance with the terms and conditions of your tenancy agreement this will change on the review date to £763.00.





Member's claim form

Members' Allowances

About filling in this form

- For details of costs you can claim for, see *Green Book* section 10.
- If you have any doubt about whether you can claim for a cost please call 020 7219 1592.

Your details

Name in CAPITAL LETTERS

DAVID LEPPER

Constituency

BRIGHTON PAVILION

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 Feb 06 to March 06

Total cost of hotel stays
attach all receipts

£ _____ p

Mortgage payments
(interest only) or rent

£ 763 : _____ p

Food

£ _____ : _____ p

Utilities

£ 25 : 20 p

Energy

Council Tax/Rates

£ _____ : _____ p

Telephone and telecommunications

£ 10 : 49 p TV licence

Cleaning

£ _____ : _____ p

Service/maintenance

£ _____ : _____ p

Repairs/insurance/security

£ _____ : _____ p

Other

£ 19 : 99 p

✓ Kettle.
▶ please specify

Other

£ _____ : _____ p

▶ please specify

Other

£ _____ : _____ p

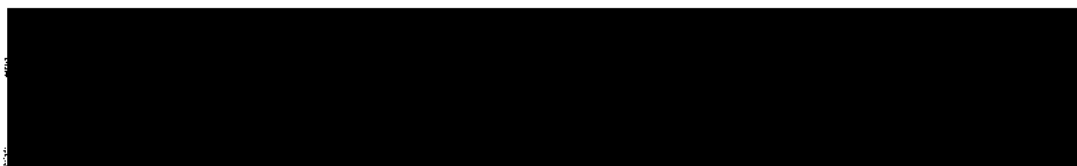
▶ please specify

Total

£ 818 : 68 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

**Declaration**

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

Signature



MP

Date

27-02-06**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:

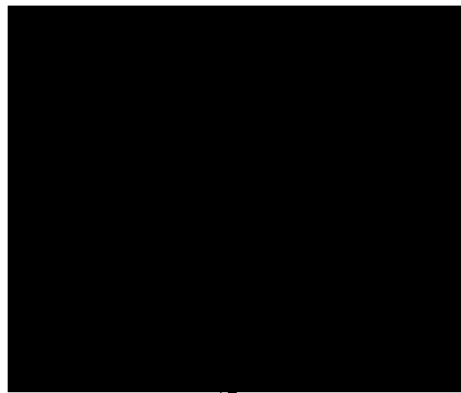
- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

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



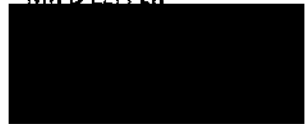
Account number
[Redacted]



Electricity bill

Page 2 of 2
20 February 2006

MR D LEPPER



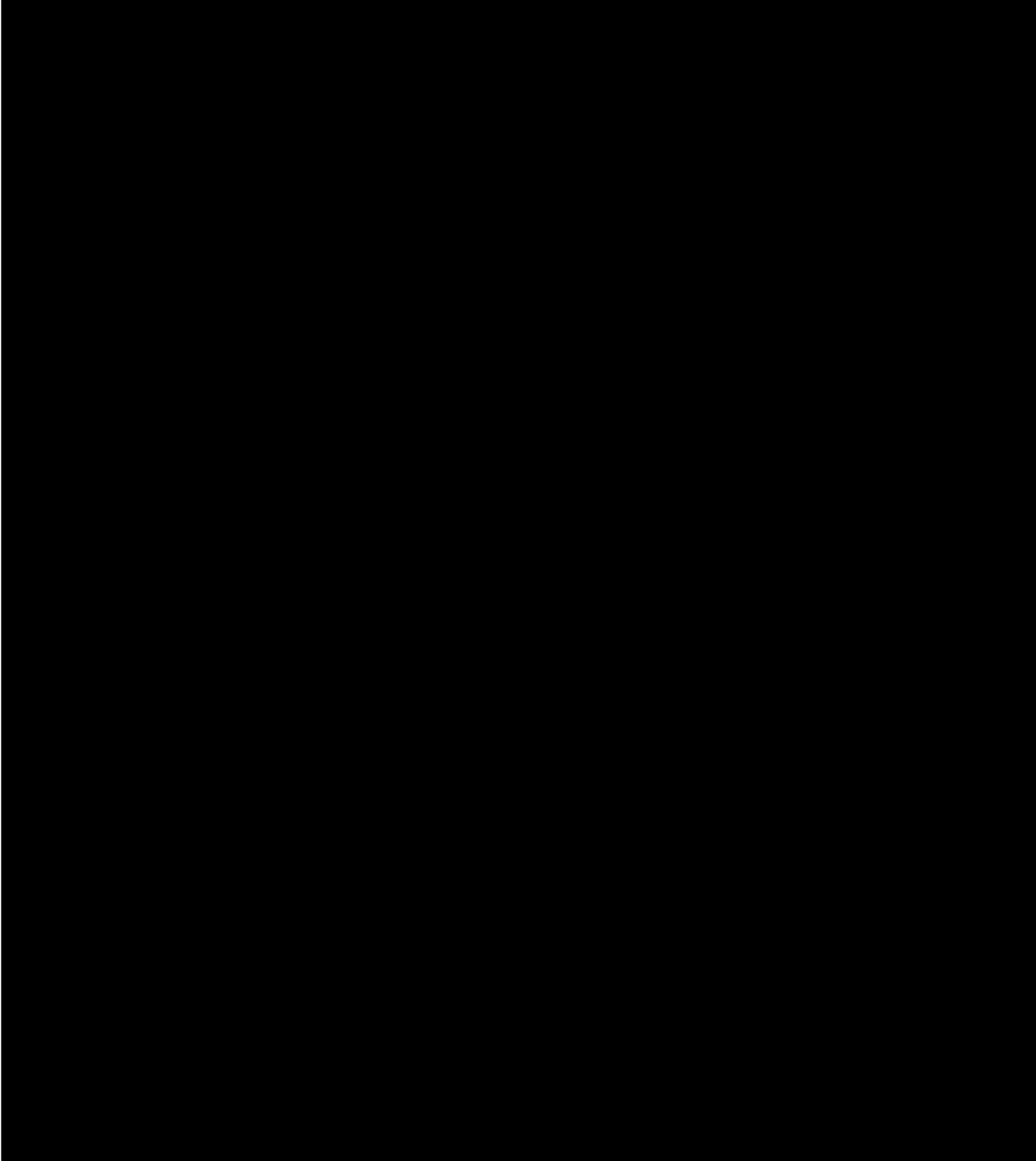
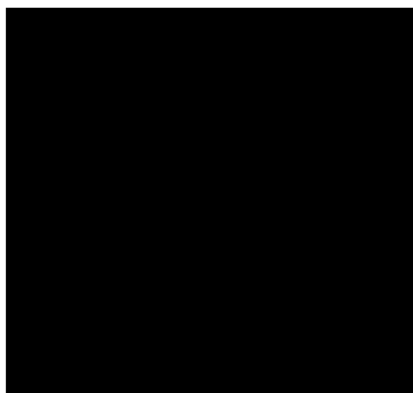
Please pay

£25.20

Please make sure your payment reaches us within 14 days.



For services at





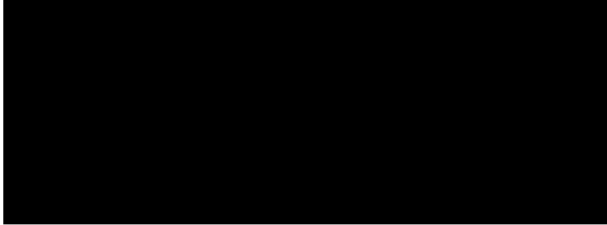
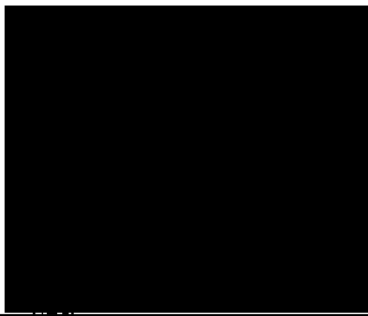
133862 BREVILLE LIGHTN

19.99

Total To Pay

£19.99

£19.99





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

DAVID LEPPER

Constituency

BRIGHTON PAVILION

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 Jan 106

to Feb 106

Total cost of hotel stays
attach all receipts

£ _____ p

Mortgage payments
(interest only) or rent

£ 763 : — p

Food

£ _____ : _____ p

Utilities

£ _____ : _____ p

Council Tax/Rates

£ 99 : — p

Telephone and telecommunications

£ 10 : 49 p
28 : 38

Cleaning

£ _____ : _____ p

Service/maintenance

£ _____ : _____ p

Repairs/insurance/
security

£ _____ : _____ p

Other

£ _____ : _____ p

▶ please specify _____

Other

£ _____ : _____ p

▶ please specify _____

Other

£ _____ : _____ p

▶ please specify _____

Total

£ 900 : 87 p

(Last Payment)
TV Licence

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay over my home for the purpose of performing my duties as

Signature

MP

Date

27-07-06

Data protection

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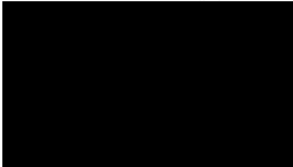
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Send your completed
form to

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

27 September 2001

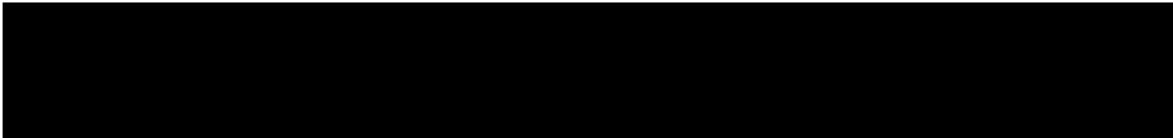
Mr David Lepper


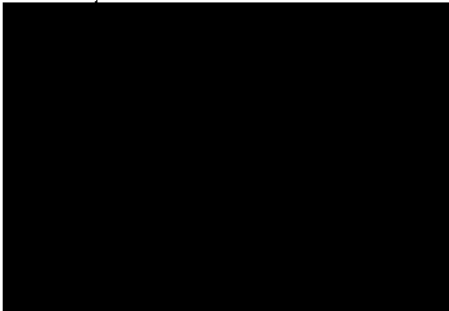
Dear Mr Lepper

Our Ref.: 

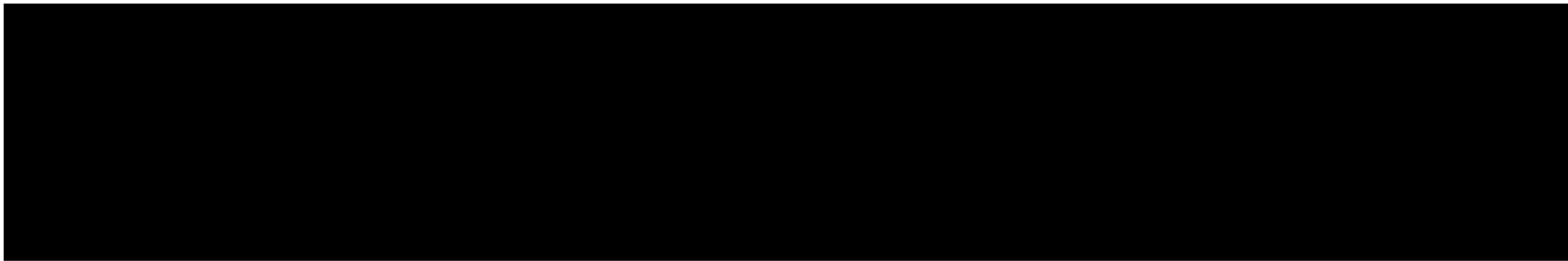
According to our tenancy agreement, a rent review is due on 01/11/2001.

Your current rent level is £750.00 which, in accordance with the terms of your lease, will change on the review date to £772.00.





$$\begin{array}{r} £772.00 \\ + \quad .9 \\ \hline £772.90 \end{array}$$



Bill for 2005/06

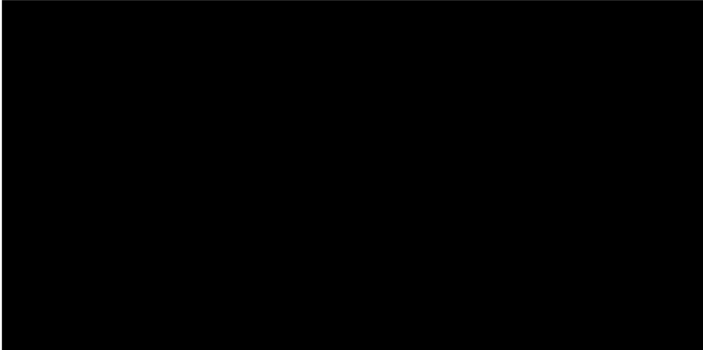


Your Account number



Council Tax

MR DAVID LEPPER



Date:
16 March 2005



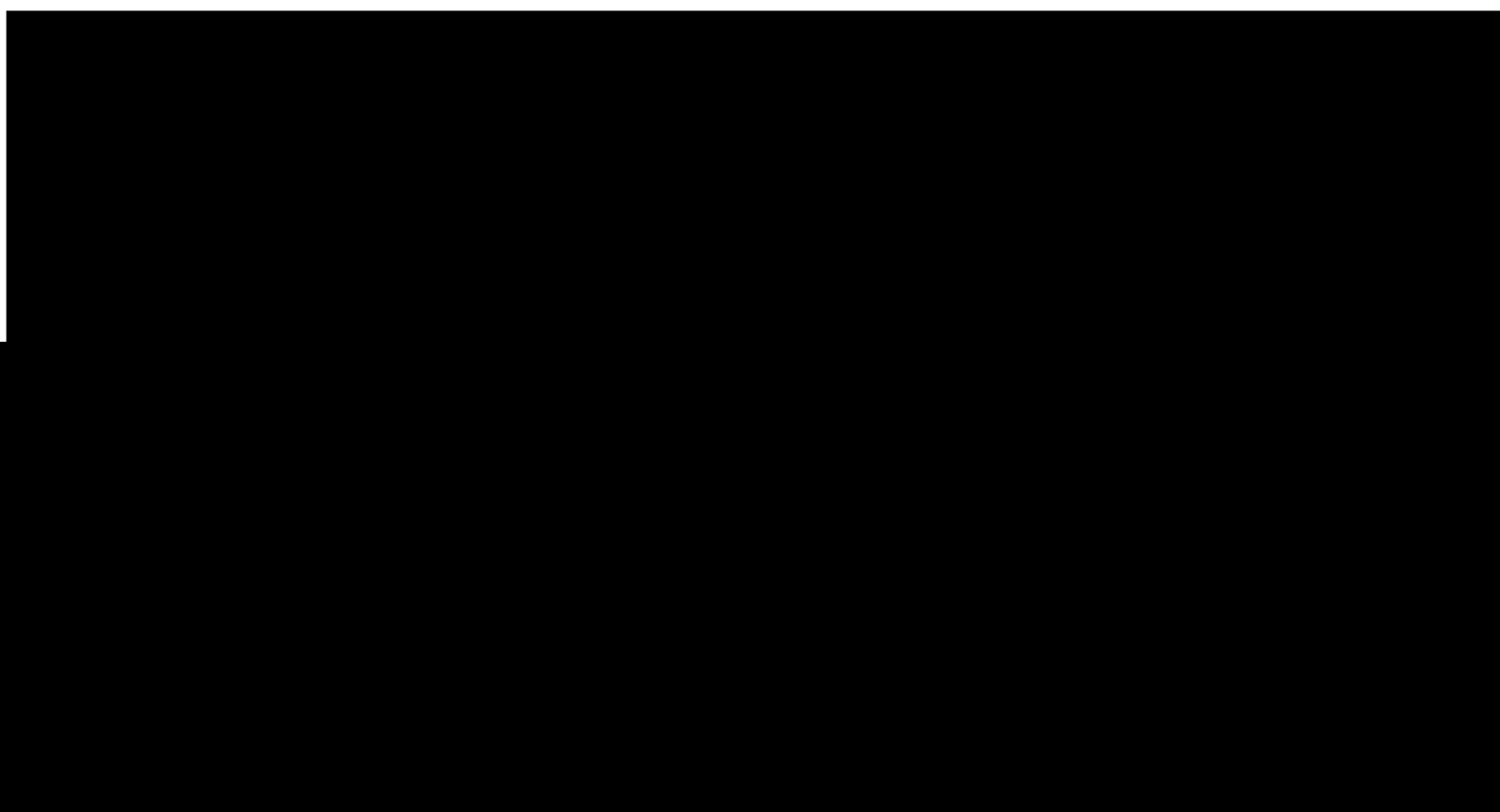
Property subject to council tax:



Council tax for period 01.04.2005 to 31.03.2006	£1095.96
less 10% discount: second home/furnished/unoccupied (01.04.2005 to 31.03.2006)	-£109.60

Amount payable for 2005/2006

£986.36



Mr D K Lepper

10 February 2005

Dear Mr Lepper,

Monthly Budget Plan - Licence and Personal Payment Plan.

The details of the account to be debited are :

You have already made the following payments towards this licence :

1 September 2004	£10.07	1 October 2004 -	£9.99	
1 November 2004	£9.99	1 December 2004	£9.99	
4 January 2005	£9.99	1 February 2005	£9.99	■£60.02

To complete payment for this years licence, payments are :

1 March 2005	£8.53	1 April 2005	£10.49	
3 May 2005	£10.49	1 June 2005	£10.49	
1 July 2005	£10.49	1 August 2005	£10.49	■£60.98

Advance payments towards your next licence are : 1 September 2005 £10.59

Your account number



MR D LEPPER



Date

23 January 2006

If you have a query
please see reverse for
our contact details.



Bill for

Total now due

£ 28.38



Member's claim form

06 JAN 2006

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

DAVID LEPPER

Constituency

Brighton Pavilion

Claim details

Notes

You can only claim for

Please list

Please attach

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

Period of claim

from Dec 10 05 to Jan 06

Total cost of hotel stays attach all receipts

£ _____ p

Mortgage payments (interest only) or rent

£ 763 : 00 p ✓

Food

£ ~~99~~ : 00 p

Utilities

£ _____ : _____ p

Council Tax/Bands

£ 99 : _____ p

Telephone and telecommunications

£ 10 : 59 p TV licence

Cleaning

£ _____ : _____ p

Service/maintenance

£ _____ : _____ p

Repairs/insurance/security

£ _____ : _____ p

Other

£ _____ : _____ p ▶ please specify _____

Other

£ _____ : _____ p ▶ please specify _____

Other

£ _____ : _____ p ▶ please specify _____

Total

£ 872 : 59 p

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

Signature

[Redacted Signature]

MP

Date

28-12-01

Data protection

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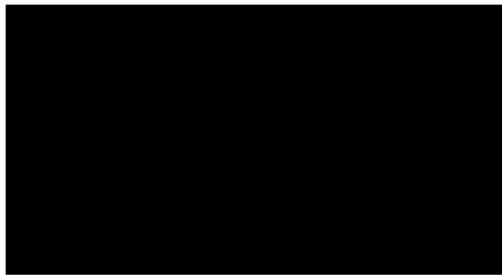
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Send your completed
form to

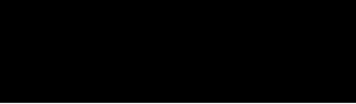
Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

Bill for 2005/06

Your Account number



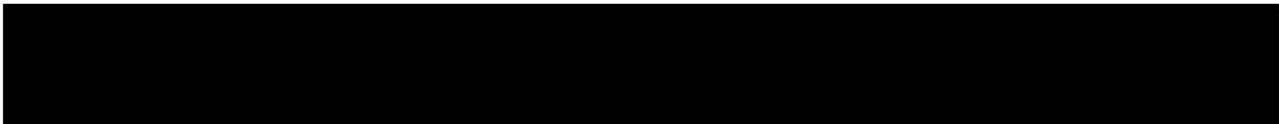
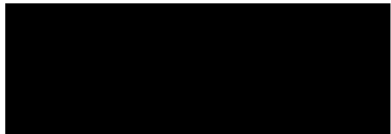
MR DAVID LEPPER



Date:
16 March 2005



Property subject to council tax:



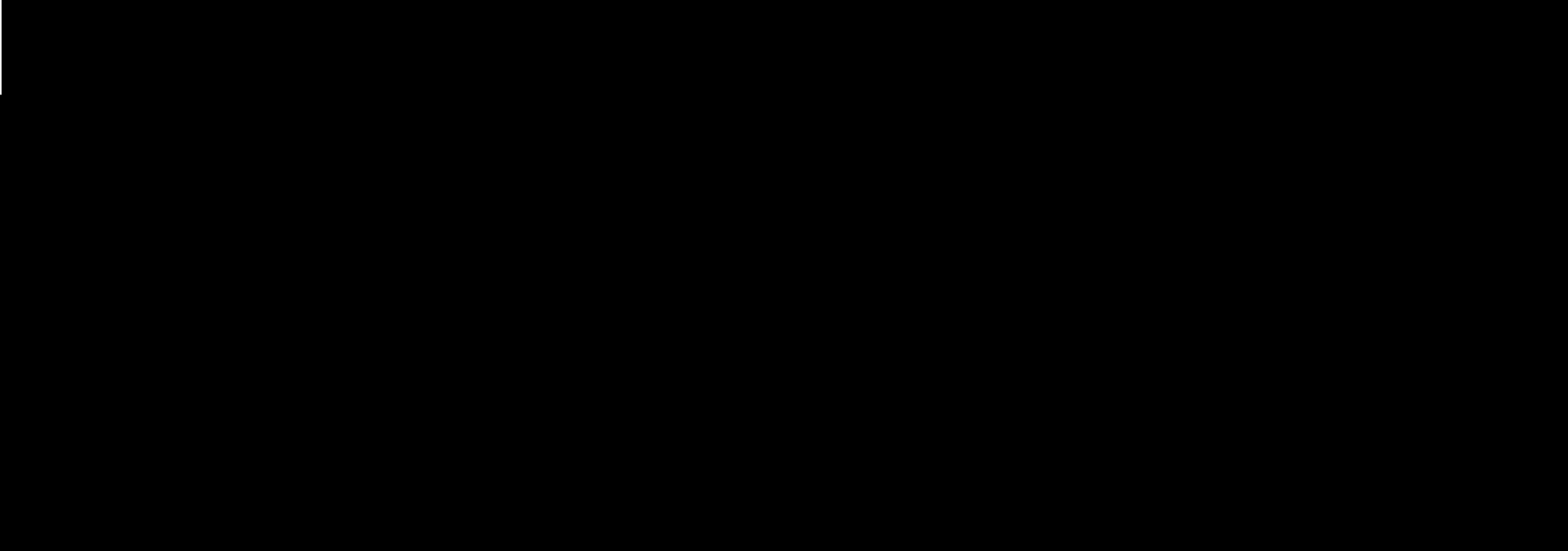
£1095.96
-£109.60

Amount payable for 2005/2006

£986.36

Your payment method: **direct debit**. Payments for 2005/2006 will be debited directly from your bank account on, or shortly after, these dates:

15.04.2005	£95.36	15.09.2005	£99.00
15.05.2005	£99.00	15.10.2005	£99.00
15.06.2005	£99.00	15.11.2005	£99.00
15.07.2005	£99.00	15.12.2005	£99.00
15.08.2005	£99.00	15.01.2006	£99.00





Member's claim form

29 NOV 2005

Members' Allowances

About filling in this form

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Your details

Name in CAPITAL LETTERS

DAVID LEPPER

Constituency

BRIGHTON PAVILION

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 1 08 / 05 to 1 11 / 05

Total cost of hotel stays attach all receipts

£ _____ p

Mortgage payments (interest only) or rent

£ 763. - p

Food

£ _____ p

Utilities

£ 37 73 / 18 30 p

Council Tax/Rates

£ 99 : - p

Telephone and telecommunications

£ 16 24 / 10 49 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Total

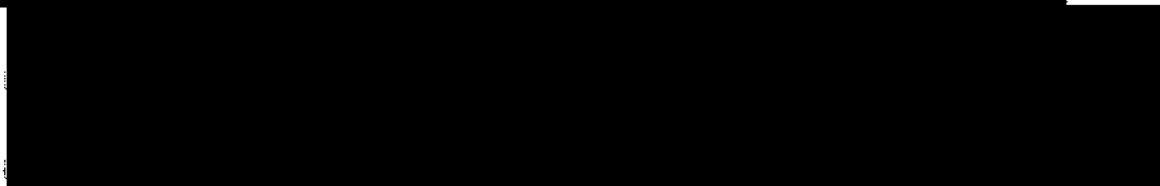
£ 944 : 76 p

continued on page 2

Water Energy Council Tax, Licensing

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

Signature

_____ MP



Date

_____ 21-11-05

Data protection

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- National Audit Office staff.

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form to

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MR D LEPPER



Property Address:

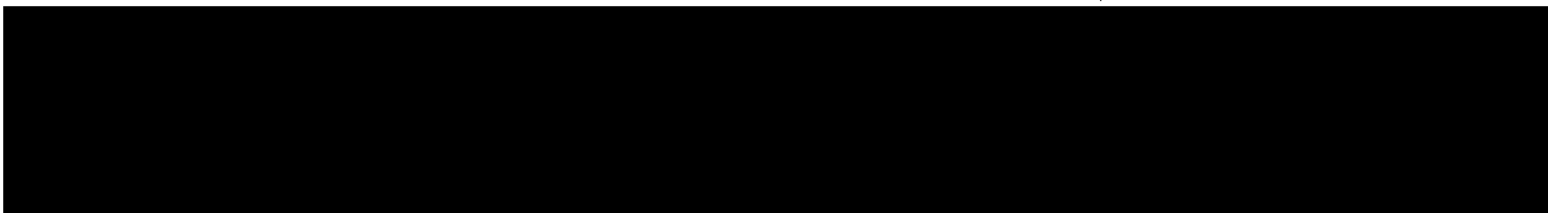
Your new payment plan, starting April 2005

8 instalments
from 1st April 05

Current
charges

£37.73

£301.84



Bill for 2005/06

Your Account number

MR DAVID LEPPER

Date:

16 March 2005

Property subject to council tax:

This property is in valuation band [redacted]. The 2005/2006 council tax for this band is £1095.96 (an increase of 4.3% on 2004/05)
The tax comprises: [redacted] £841.34 (an increase of 4.0%)
[redacted] £254.62 (an increase of 5.5%)

Council tax for period 01.04.2005 to 31.03.2006	£1095.96
less 10% discount: second home/furnished/unoccupied (01.04.2005 to 31.03.2006)	-£109.60

Amount payable for 2005/2006

£986.36

Your payment method: **direct debit**. Payments for 2005/2006 will be debited directly from your bank account on, or shortly after, these dates:

15.04.2005	£95.36	15.09.2005	£99.00
15.05.2005	£99.00	15.10.2005	£99.00
15.06.2005	£99.00	15.11.2005	£99.00
15.07.2005	£99.00	15.12.2005	£99.00
15.08.2005	£99.00	15.01.2006	£99.00

Account: 16.24 Cash
Product: [REDACTED]

[REDACTED] nder
[REDACTED]

Total now overdue
£ 16.24



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

DAVID LEPPEK

Constituency

Brighton Pavilion

Claim details

Notes

You can only claim for

Please list

Please attach

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

Period of claim

from ~~Sept~~ Oct 05 to Nov 05 ✓

Total cost of hotel stays
attach all receipts

£ _____ p

Mortgage payments
(interest only) or rent

£ 763: - p ✓

Food

£ _____ p

Utilities

£ 37: 73 p ✓ water

Council Tax/Rates

£ 99: _____ p ✓

Telephone and
telecommunications

£ 18: 49 p ✓ TV licence

Cleaning

£ _____ p

Service/maintenance

£ _____ p

Repairs/insurance/
security

£ _____ p

Other

£ _____ p ▶ please specify _____

Other

£ _____ p ▶ please specify _____

Other

£ _____ p ▶ please specify _____

Total

£ 910: 22p ✓

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay at my main home for the purpose of performing my duties.

Signature

MP

Date

31-08-05

Data protection

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

The information you give will be seen by:

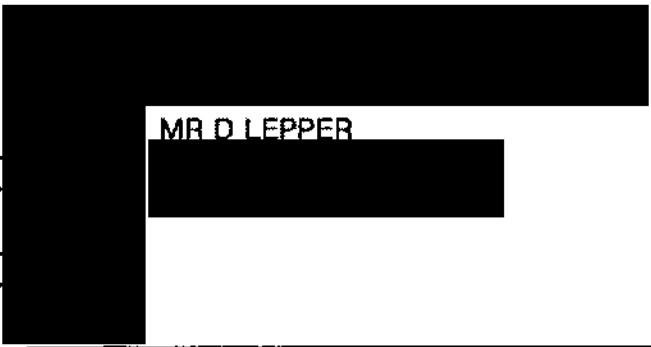
- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

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

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

Send your completed
form to

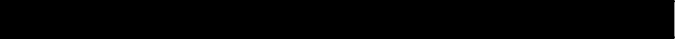
Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA



MR D LEPPER



Property Address:



Your new payment plan, starting April 2005

8 instalments
from 1st April 05

Current
charges

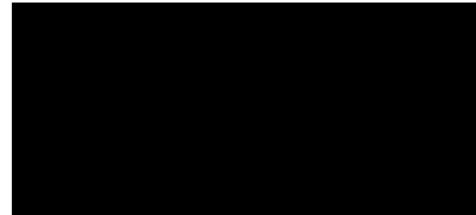
£37.73

£301.84



Bill for 2005/06

Your Account number

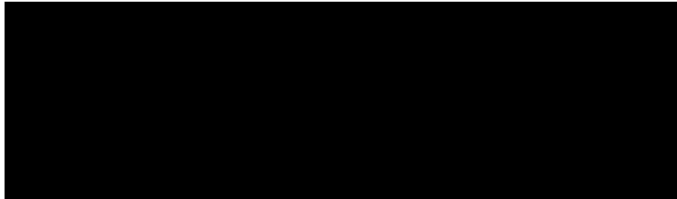
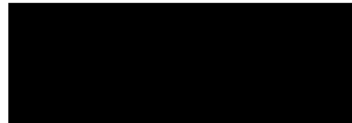


MR DAVID LEPPER

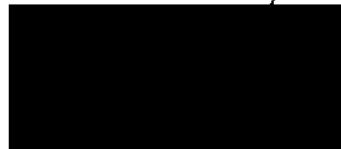


Date

16 March 2005



Property subject to council tax:



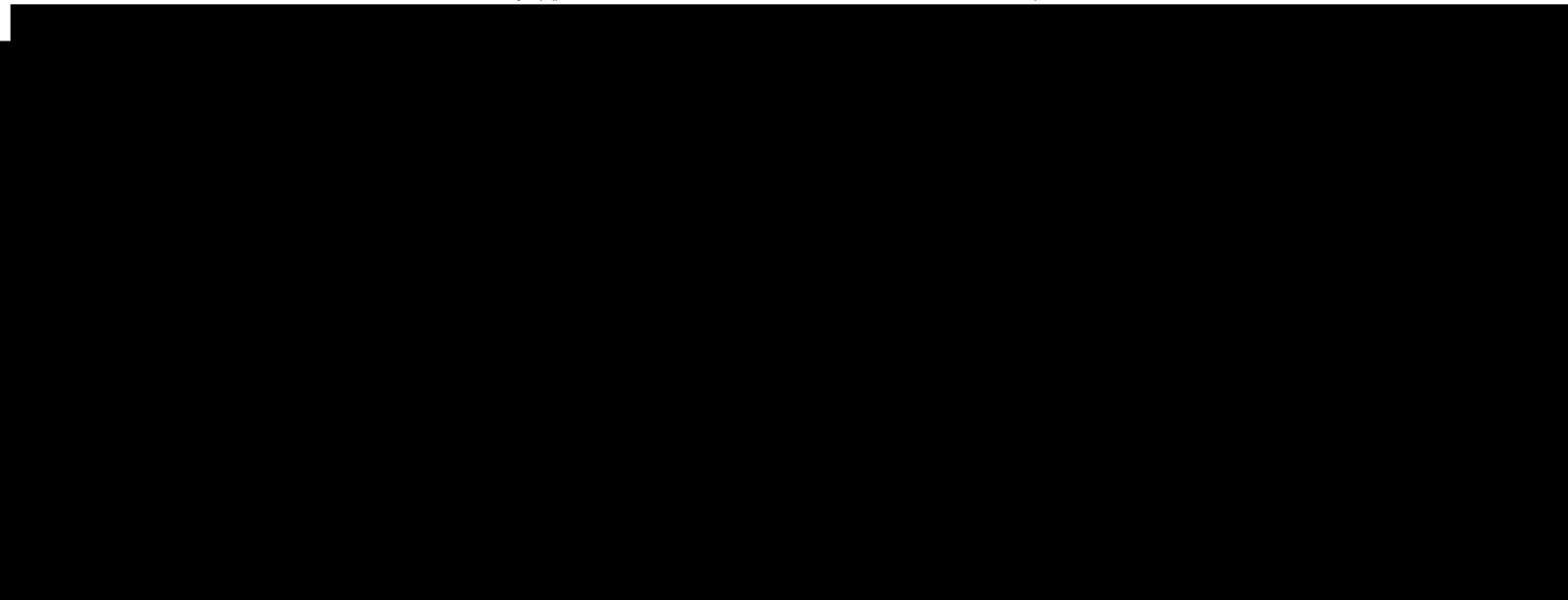
£1095.96
-£109.60

Amount payable for 2005/2006

£986.36

Your payment method: **direct debit**. Payments for 2005/2006 will be debited directly from your bank account on, or shortly after, these dates:

15.04.2005	£95.36	15.09.2005	£99.00
15.05.2005	£99.00	15.10.2005	£99.00
15.06.2005	£99.00	15.11.2005	£99.00
15.07.2005	£99.00	15.12.2005	£99.00
15.08.2005	£99.00	15.01.2006	£99.00





Member's claim form

31 AUG 2005

Members' Allowances

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

Your details

Name in CAPITAL LETTERS

DAVID LEPPER

Constituency

BRIGHTON PAVILION

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 June 2005 to Sept 2005

Total cost of hotel stays
attach all receipts

£ _____ p

Mortgage payments
(interest only) or rent

£ 763 : — p ✓

Food

£ _____ p

Utilities

£ 37-73 : 22 p — *Water*
Energy

Council Tax/Rates

£ 99 : — p ✓

Telephone and telecommunications

£ 10 : 59 p *TV licence* ✓

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify _____

Other

£ : p ▶ please specify _____

Other

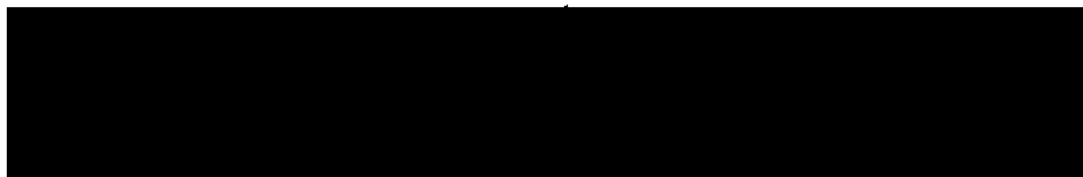
£ : p ▶ please specify _____

Total

£ 930 : 54 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 at my main home for the purpose of performing my duties

Signature



MP

Date

20-08-05

Data protection

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

The information you give will be seen by:

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

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

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

Send your completed form to

Members' Allowances Section Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 9AA

MR D LEPPER

Property Address:

Your new payment plan, starting April 2005

8 instalments
from 1st April 05

Current
charges

£37.73

£301.84

MR DAVID LEPPER

Date:

16 March 2005

Property subject to council tax:

£1095.96
-£109.60

Amount payable for 2005/2006

£986.36

15.04.2005	£95.36	15.09.2005	£99.00
15.05.2005	£99.00	15.10.2005	£99.00
15.06.2005	£99.00	15.11.2005	£99.00
15.07.2005	£99.00	15.12.2005	£99.00
15.08.2005	£99.00	15.01.2006	£99.00

22 August 2005



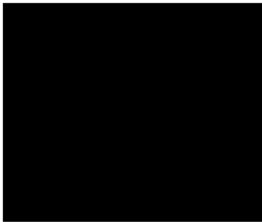
Electricity bill

Please pay

£20.22

Please make sure your payment
reaches us within 14 days.

MR D LEPPER





Member's claim form [redacted]

03 AUG 2005

Members' Allowances

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.



Your details

Name: DAVID LESTER
 in CAPITAL LETTERS
 Constituency: BRIGHTON PAVILION

Claim details

Notes

You can only claim for

Please list

Please attach

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

Period of claim from May 105 to Aug 105

Total cost of hotel stays £ p
attach all receipts

Mortgage payments £ 763 : — p
(interest only) or rent

Food £ : p

Utilities £ 37 : 73 p Water

Council Tax/Rates £ 99 : — p

Telephone and telecommunications £ ¹⁰ ~~49~~ : 49 p TV. License
22 : 81 p Telephone.

Cleaning £ : p

Service/maintenance £ : p

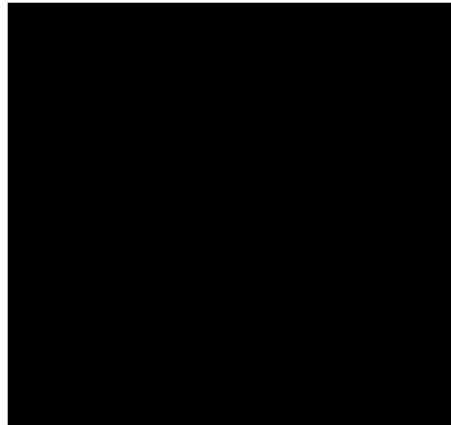
Repairs/insurance/security £ : p

Other £ : p ▶ please specify _____

Other £ : p ▶ please specify _____

Other £ : p ▶ please specify _____

Total £ 933:03/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

Signature



MP

Date

01-28-05

Data protection

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

The information you give will be seen by:

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

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

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

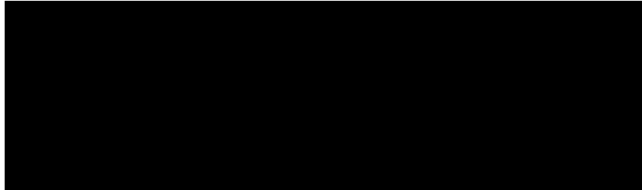
Send your completed
form to

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

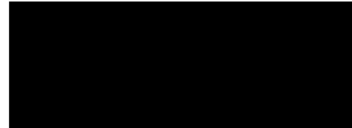
MR DAVID LEPPER



Date:
16 March 2005



Property subject to council tax.



£1095.96
-£109.60

Amount payable for 2005/2006

£986.36



15.04.2005	£95.36	15.09.2005	£99.00
15.05.2005	£99.00	15.10.2005	£99.00
15.06.2005	£99.00	15.11.2005	£99.00
15.07.2005	£99.00	15.12.2005	£99.00
15.08.2005	£99.00	15.01.2006	£99.00



Your account and bill number

MR D LEPPER

Date
24 July 2005

If you have a query
please see reverse for
our contact details.

Bill for

Total now due

£ 22.81



Member's claim form

Members' Allowances

05/06

05 JUL 2005

About filling in this form

- For details of costs you can claim for, see *Green Book* section
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

Your details

Name in CAPITAL LETTERS

DAVID LEPPER

Constituency

BRIGHTON PAVILION

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 to 1/1

Total cost of hotel stays attach all receipts

£ — : — p

Mortgage payments (interest only) or rent

£ 763 : — p

Food

£ : p

Utilities

£ 23 : 64 p

Council Tax/Rates

£ 37 : 73 p

Telephone and telecommunications

£ 10 : 49 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

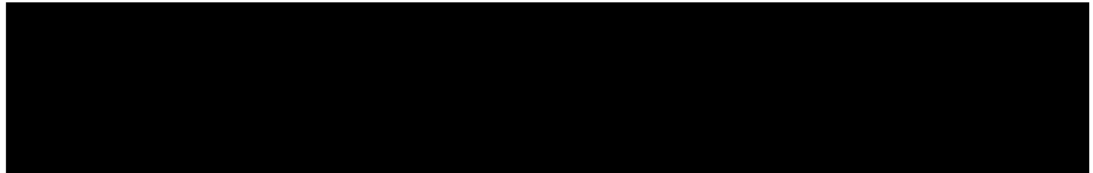
£ 933 : 86 p

continued on page 2

05 JUL 2005

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

Signature



MP

Date

03-01-05

Data protection

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The information you give will be seen by:

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

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

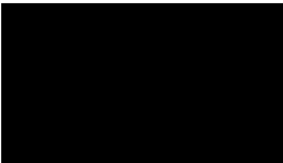
If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

Send your completed
form to

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

27 September 2001

Mr David Lepper





Dear Mr Lepper

Our Ref. 

According to our tenancy agreement, a rent review is due on 01/11/2001.

Your current rent level is £750.00 which, in accordance with the terms of your lease, will change on the review date to £772.00.

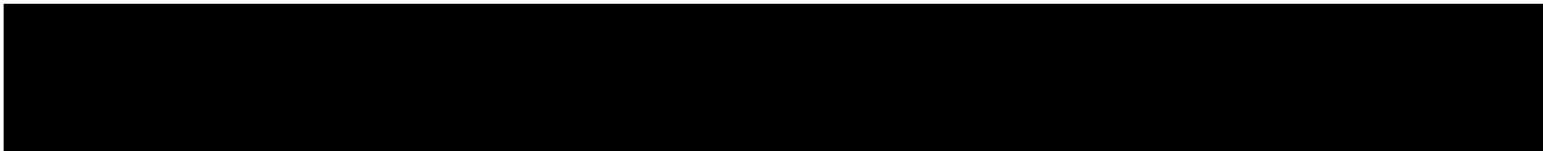
I hope you are happy with your home and the services being provided, but if you have any queries regarding your review, please do not hesitate to write 
 Customer Support Manager at the above address.

Yours sincerely



£772.00
+ 9

£763.00



[REDACTED]

[REDACTED]

MR DAVID LEPPER

[REDACTED]

Dear Mr Lepper,

For gas supplied to:

[REDACTED]

Your gas bill for this period is

£23.64

Please pay now. Thank you.

[REDACTED]

MR D J LEPPER

Property Address

Your new payment plan, starting April 2005

8 instalments
from 1st April 05

Current
charges

£37.73

£301.84

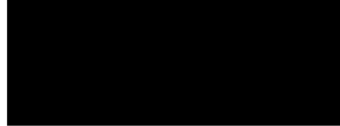
MR DAVID LEPPER



Date:
16 March 2005



Property subject to council tax:



£1095.96
-£109.60

Amount payable for 2005/2006

£986.36

Financial Processing }

Tr
Re

Validation Claim Summary Sheet

Please write or print clearly & attach

Member Supplier ID

Pay recipient

(NB Financial Processing to check wheth

Text [redacted] 6-31/5/05

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :

Please pay 777-65

* Validation purposes only (please tick to indicate compliance)

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

* Financial Processing purposes only

14 JUN

Registered by (initials & date)

Posted by (initials & date)

[redacted]

[redacted]



Member's claim form

01 JUN 2005

Members' Allowances

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

Your details

Name in CAPITAL LETTERS

DAVID LEPPER.

Constituency

BRIGHTON PAVILION

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 19, 12, 05 to 31, 05, 05
Excluding 12th April - 5th May.

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 640 : — p

Rent from 6th May - 31st May.

Food

£ 1 : 85 p

Electrics ✓ " — "

Utilities

£ 31 : — p

Water ✓ " — "

Council Tax/Rates

£ 83 : — p ✓

Telephone and telecommunications

£ 8 : 80 p

TV Licence ✓ " — "

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

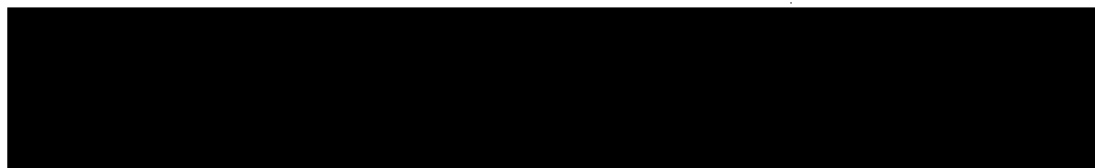
▶ please specify _____

Total

£ 777 : 65 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.

Signature

 MP

Date

31st May 2005**Data protection**

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

The information you give will be seen by:

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

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

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

Send your completed
form to

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

Your Account number

MR DAVID LEPPER

Date:
16 March 2005

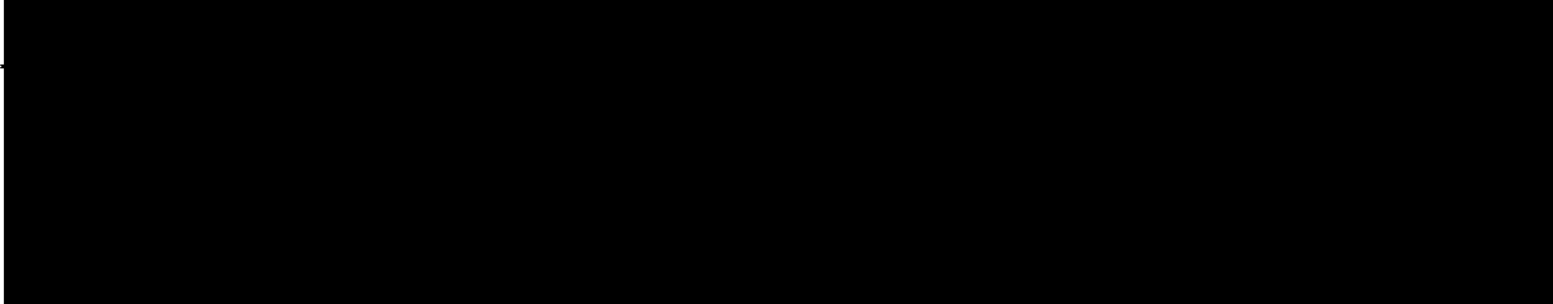
Property subject to council tax:

£1095.96
-£109.60

Amount payable for 2005/2006

£986.36

15.04.2005	£95.36	15.09.2005	£99.00
15.05.2005	£99.00	15.10.2005	£99.00
15.06.2005	£99.00	15.11.2005	£99.00
15.07.2005	£99.00	15.12.2005	£99.00
15.08.2005	£99.00	15.01.2006	£99.00



Electricity bill

23 May 2005

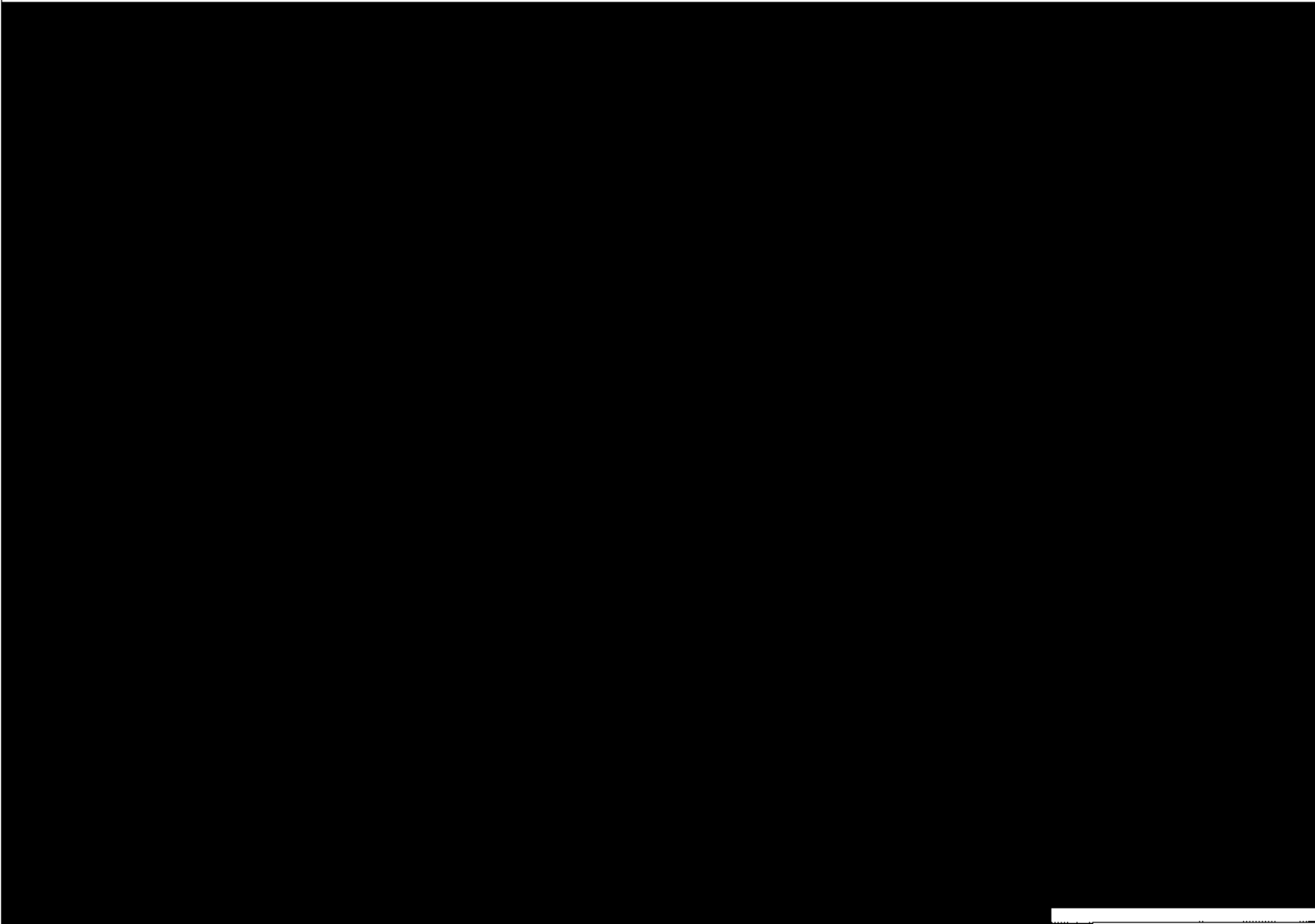
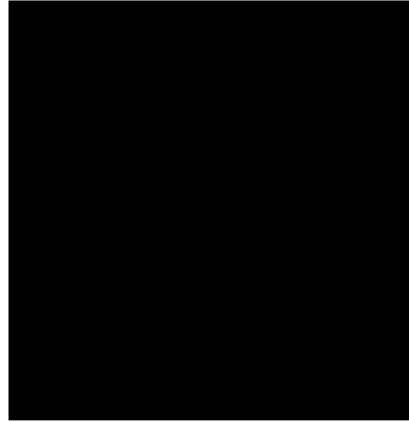
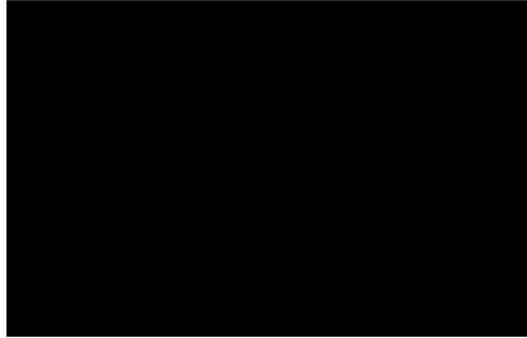
MR D LEPPER



Please pay

£20.25

Please make sure your payment reaches us within 14 days.



Financial Processing }

Tra

Reg

Validation Claim Summary Sheet

Please write or print clearly & attach

Member Supplier ID

Pay recipient

(NB Financial Processing to check whether

Text 11th April 05.

Invoice No. 7/5/05

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :

* Validation purposes only (please tick to indicate compliance)

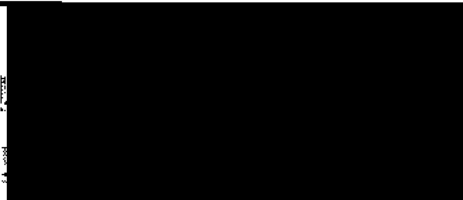
Mortgage documentation held
Addresses comply with central records
Invoices relate to 2 nd home address
Budget checked
Claim signed
Claim correctly dated

✓
✓
✓
✓
✓
✓

* Financial Processing purposes only

Registered by (initials & date)

Posted by (initials & date)



.....

.....



Member's claim form

09 MAY 2005

05/05

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

DAVID LEAPER

Constituency

BRIGHTON PAVILION

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 Jan 1 05 to 11 24 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 279 : 77 p (Rent 1st April - 11th April 05)

Food

£ 13 : 73 p (water " " ")

Utilities

£ 33 : 84 p (Council Tax " " ")

Council Tax/Rates

£ 70 : 29 p Phone

Telephone and telecommunications

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p please specify

Other

£ : p please specify

Other

£ : p please specify

Total

£ 367 : 63p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

I confirm that I have used the second home, exclusively and necessarily to enable me to stay at my main home for the purpose of performing my duties.

Signature

I

MP

Date

07-05 05

Data protection

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

The information you give will be seen by:

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

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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

MR D J EPPER

Property Address

Your new payment plan, starting April 2005

8 instalments
from 1st April 05

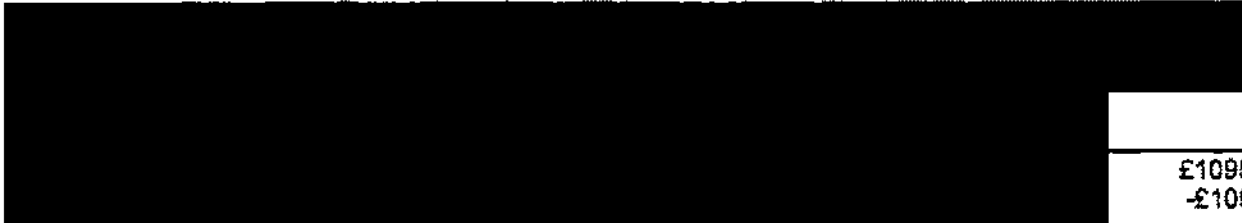
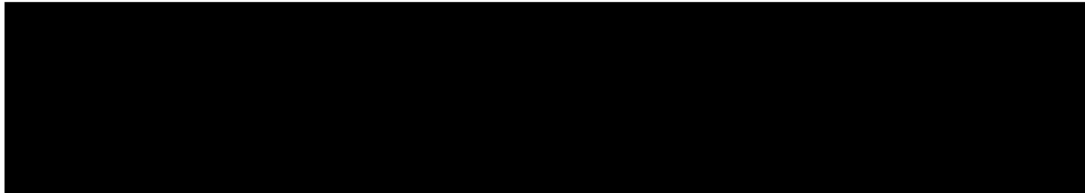
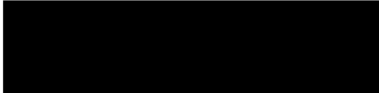
Current
charges

£37.73

£301.84

MR DAVID LEPPER

Date:
16 March 2005



£1095.96
-£109.60

Amount payable for 2005/2006

£986.36



15.04.2005	£95.36	15.09.2005	£99.00
15.05.2005	£99.00	15.10.2005	£99.00
15.06.2005	£99.00	15.11.2005	£99.00
15.07.2005	£99.00	15.12.2005	£99.00
15.08.2005	£99.00	15.01.2006	£99.00

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Product No. 9947

[REDACTED]

[REDACTED]

Total now due

£ 40.29

[REDACTED]