



Member's claim form 12 APR 2007

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.

Your details

Name in CAPITAL LETTERS

DAVID LETPPOK

Constituency

BRIGHTON & HOVE

Office use only

Costs/Cat 2

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 March 2007 to 1 1

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 : 63 p ✓

TV licence ✓

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

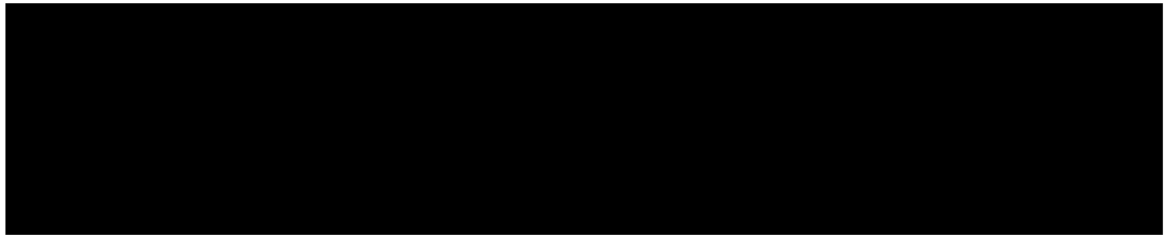
▶ please specify

Total

£ 771 : 63 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
m home for the purpose of performing
m

Signature

MP

Date

09-04-07

✓

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



22 September 2005

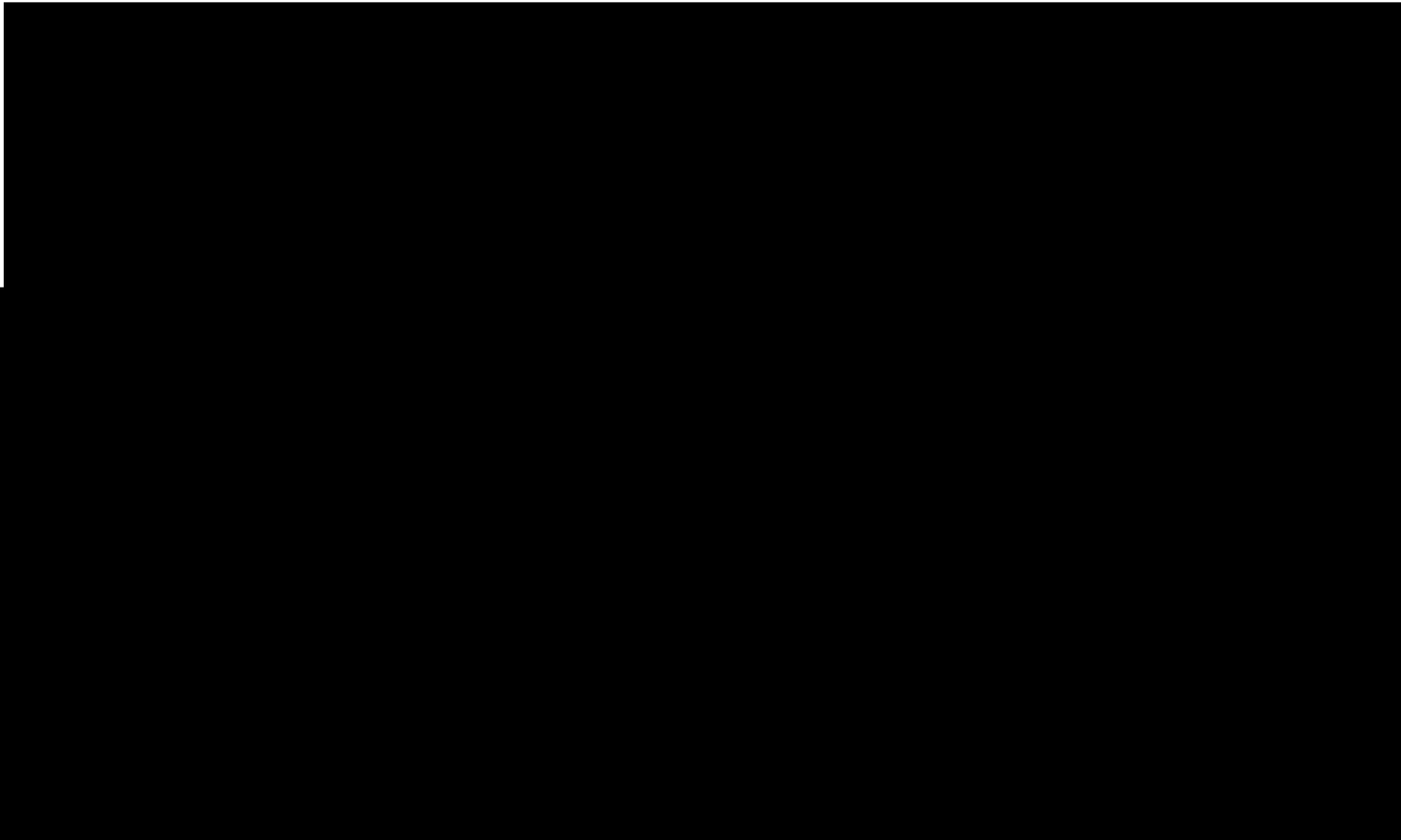
Mr David Lepper – 


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. ✓



Mr D K Lepper

7 February 2007

Dear Mr Lepper,

In the panel opposite, you can see the payments that you've already made for this year's licence. You can also see the remaining amounts to be paid. Payments will be requested on or within 3 working days of the dates shown.

Monthly
Direct Debit

Due to be paid

1 Mar 2007	£8.63
2 Apr 2007	£11.37
1 May 2007	£11.37
1 Jun 2007	£11.37
2 Jul 2007	£11.37
1 Aug 2007	£11.37

Total = £65.48





Member's claim form

06 FEB 2007

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.

Your details

Name in CAPITAL LETTERS

DAVID LEPPON

Constituency

BRIGHTON PAVILION

Office use only

Costs/Cal 2

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 those 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 Jan 07 to March 07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 763 : p Jan. 07

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 102 : - p

Telephone and telecommunications

£ 10 49 + 40 : 33 p TV Licence Phone Bill

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p please specify

Other

£ : p please specify

Other

£ : p please specify

Total

£ 916 : 32 p £916.32

Details of second home *if applicable*

Address of second home
for Additional Costs Allowance



✓

Declaration

I declare that the above information is true and correct and is used exclusively and necessarily to enable me to claim Additional Costs Allowance on my main home for the purpose of performing my duties as a Member of Parliament.

Signature



MP

Date

05-02-07

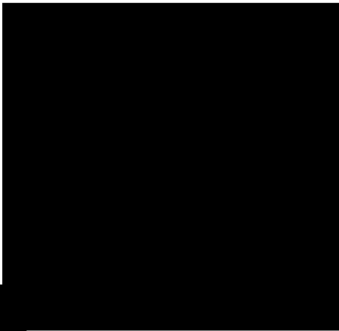
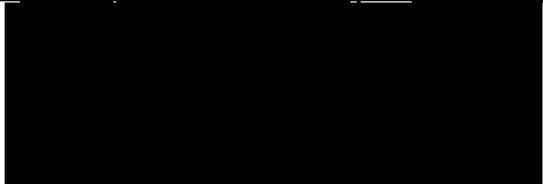
✓

Data protection

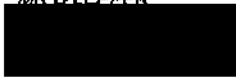
The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information 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



MR D LEPER

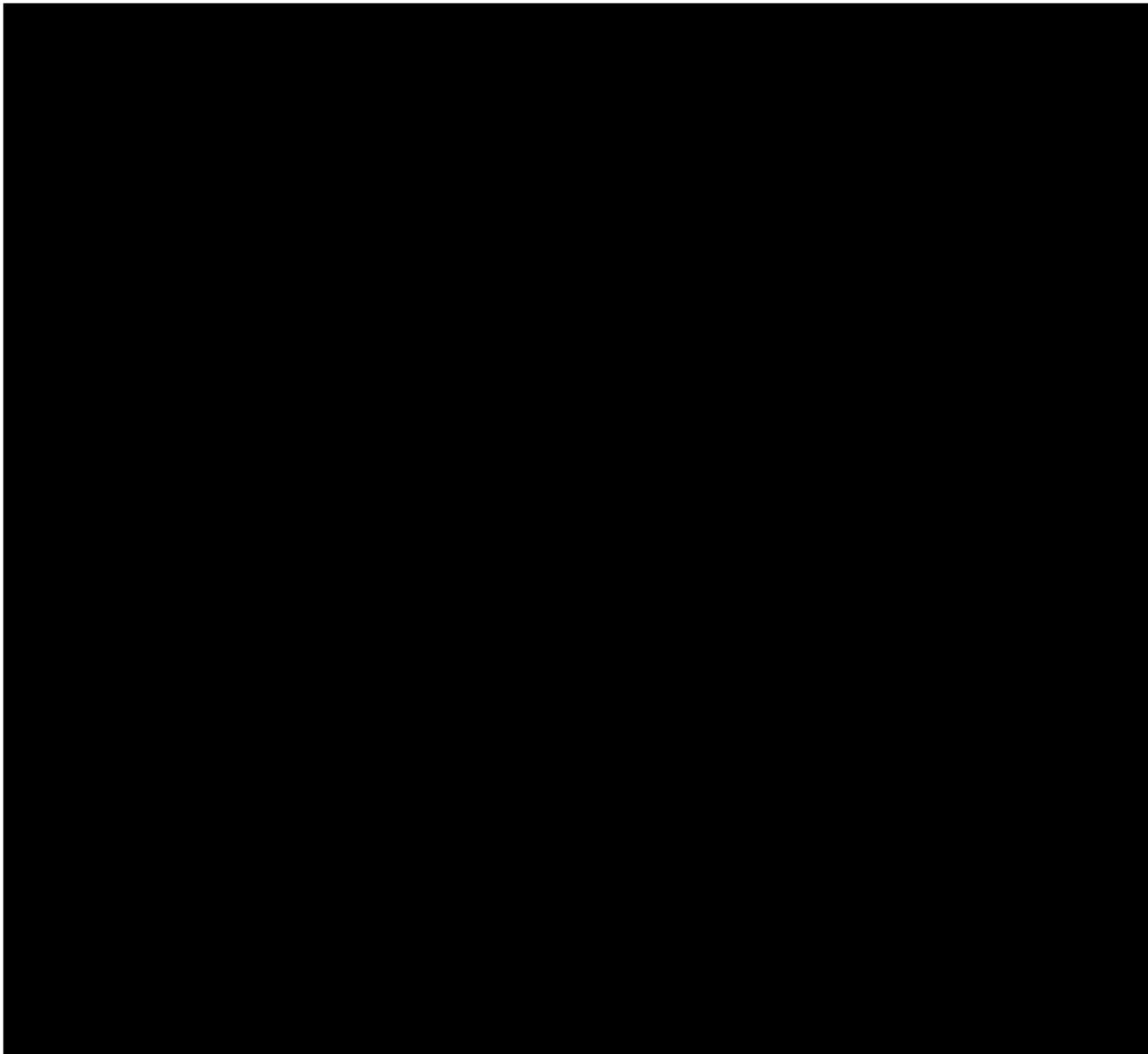


Q038 90



Total now due

£ 40.33



Bill for 2006/07

Council Tax

Your Account number

MR DAVID LEPPER

Date
6 March 2006

Your PayPoint reference

Amount payable for 2006/2007

£1018.95



Member's claim form

27 FEB 2007

About filling in this form

- For details of costs you can claim for, see Green Book section 1.1
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

DAVID LEPPER ✓

Constituency

BRIGHTON PAVILION

Office use only

Costs/Cat 2

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

Period of claim

from NOV 06 /

to FEB 07 /

Total cost of hotel stays attach all receipts

£ - : - p

Mortgage payments (interest only) or rent

£ 763 : - p

Food

£ . : p

Utilities

£ 27 : 38 p

Council Tax/Rates

£ - : - p

Telephone and telecommunications

£ 10 : 99 p

TV licence

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

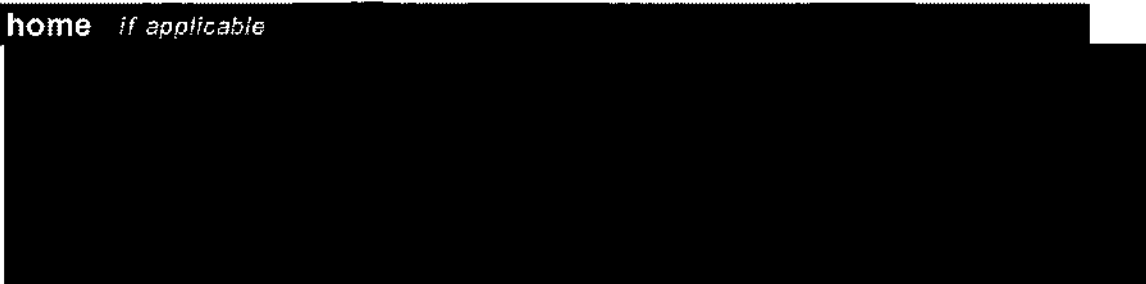
▶ please specify

Total

£ 800 : 37 p ✓

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance



Declaration

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

Signature

MP

Date

26-02-07



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

Mr D K Lepper

7 February 2007

Dear Mr Lepper,

In the panel opposite, you can see the payments that you've already made for this year's licence. You can also see the remaining amounts to be paid. Payments will be requested on or within 3 working days of the dates shown.

Next year's licence will then be paid over 12 months (six payments before the licence begins and six after). The first payment will be £11.41 due on 3 September 2007.

Following payments of £11.37 will continue to be made on the first working day of each month, until further notice.

Monthly
Direct Debit

Due to be paid

1 Mar 2007	£8.63
2 Apr 2007	£11.37
1 May 2007	£11.37
1 Jun 2007	£11.37
2 Jul 2007	£11.37
1 Aug 2007	£11.37
Total =	£65.48

Electricity bill

16 February 2007

Please pay

£27.38

Amount: 27.38 sh

This is not a VAT receipt



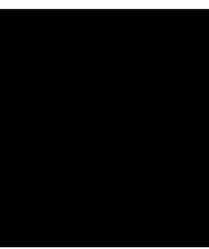
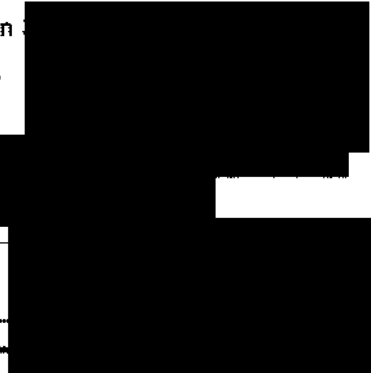


Member's claim form

2002 JAN 5 0

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 1340.



Your details

Name in CAPITAL LETTERS

DAVID LEPPER

Constituency

BRIGHTON HAVALION

Office use only

Cost/Cat 2

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

Period of claim

from Dec 2006

to

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 763 : — p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 107 : — p

Telephone and telecommunications

£ 10 : 99 p

TV licence

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

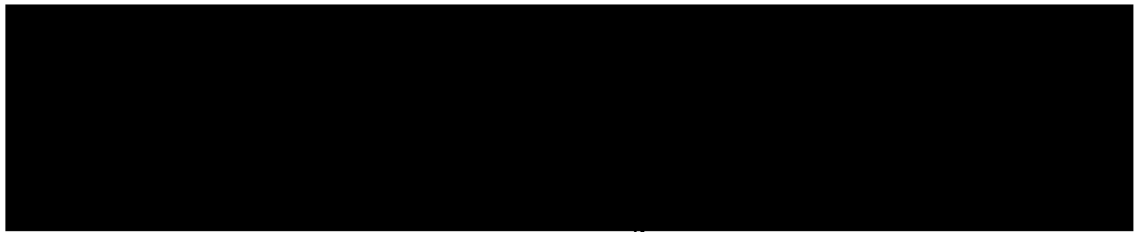
▶ please specify

Total

£ 875 : 99 p

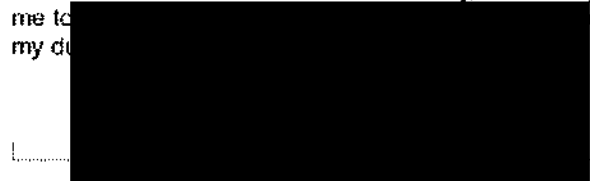
Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to [redacted] for the purpose of performing my duties as [redacted]

Signature



MP

Date

04-01-07

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




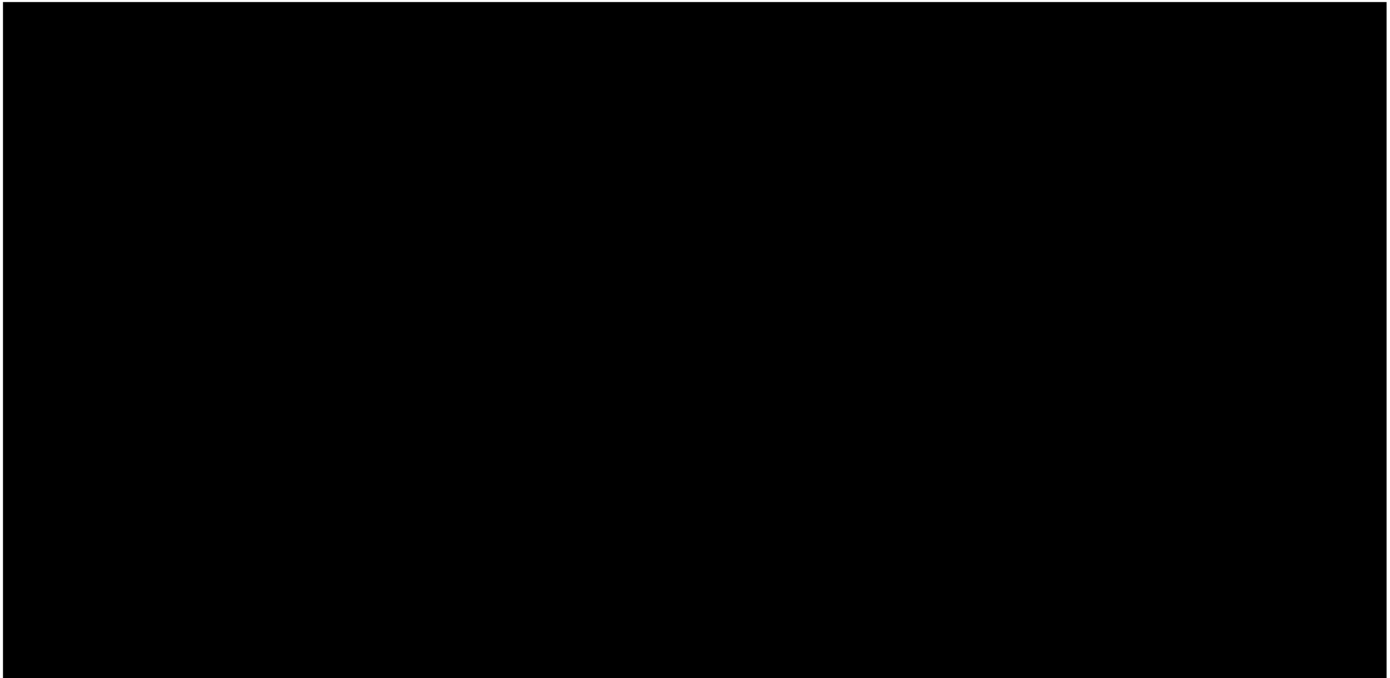
22 September 2005

Mr David Lepper - 

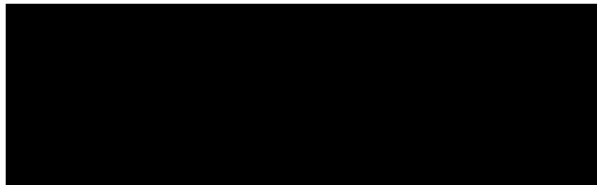

Dear Mr Lepper


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.



Bill for 2006/07



Your Account number

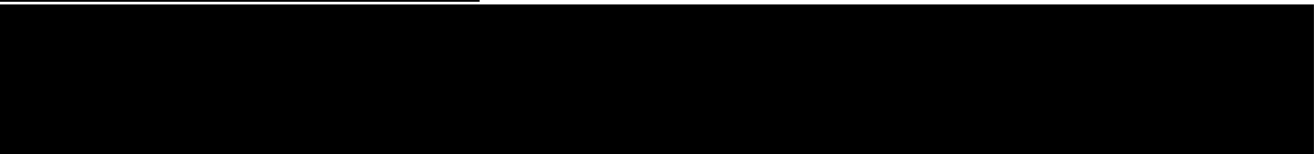
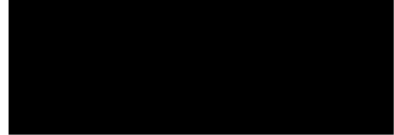
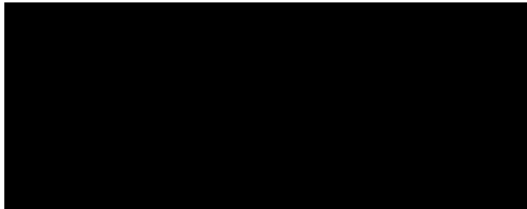
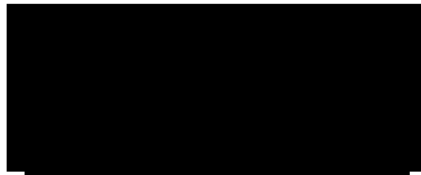


Council Tax

MR DAVID LEPPER



Date:
6 March 2006



£1129.95
-£113.00

Amount payable for 2006/2007

£1016.95



15.04.2006	£98.95	15.09.2006	£102.00
15.05.2006	£102.00	15.10.2006	£102.00
15.06.2006	£102.00	15.11.2006	£102.00
15.07.2006	£102.00	15.12.2006	£102.00
15.08.2006	£102.00	15.01.2007	£102.00



Telephone

Mr D K Lepper

7 February 2006

Dear Mr Lepper,

Monthly Budget Plan - Licence and Personal Payment Plan.

To complete payment for this years licence, payments are :

1 March 2006	£8.51	3 April 2006	£10.99	
2 May 2006	£10.99	1 June 2006	£10.99	
3 July 2006	£10.99	1 August 2006	£10.99	=£63.46



Member's claim form

07 DEC 2006

About filling in this form

- For details of costs you can claim for, see *Green Book* section 1.1
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

DAVID LEPPER

Constituency

BRIGHTON PAVILION

Office use only

Costs/Cat 2

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 Aug 06 to Dec 06.1 ✓

Total cost of hotel stays attach all receipts

£ _____ p ✓

Mortgage payments (interest only) or rent

£ 763 : - p ✓

Food

£ _____ : _____ p

Utilities

£ 39 : 59 p
15 : 11 p
Water

Council Tax/Rates

£ 102 : - p
Council Tax

Telephone and telecommunications

£ 10 : 99 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 : 69 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 second home or main home for the purpose of performing my duties.

Signature

Date

DL-12-06

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



22 September 2005

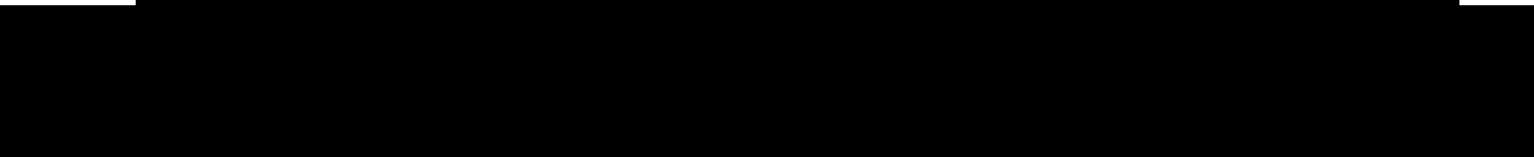
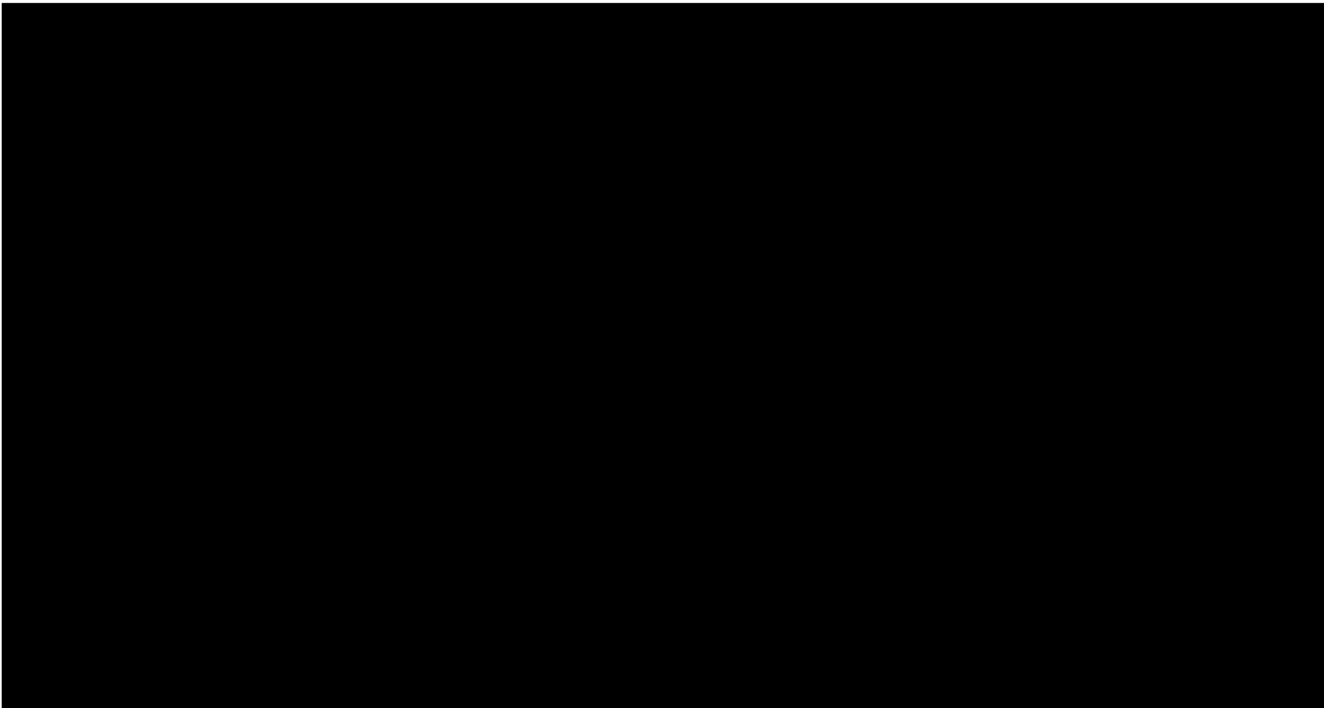
Mr David Lepper - 


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.



Telephone

Mr D K Lepper

Licence Number
Our Reference

7 February 2006

Dear Mr Lepper,

Monthly Budget Plan - Licence and Personal Payment Plan.

To complete payment for this years licence, payments are :

1 March 2006	£8.51	3 April 2006	£10.99	
2 May 2006	£10.99	1 June 2006	£10.99	
3 July 2006	£10.99	1 August 2006	£10.99	=£63.46

Advance payments towards your next licence are : 1 September 2006 £11.07
followed by payments of £10.99 on the first working day of each month until further notice.
All payments will be requested on or within 3 working days after the above dates.

Page 2 of 2

8 November 2006

Electricity bill

Please pay

£15.11

Utility cash		
1	£ 15.11	15.11
Cash fee		
1	£ 1.95	1.95
TOTAL DUE TO POST OFFICE		17.06
Cash	FROM CUSTOMER	17.06
BALANCE		0.00

Thank You

Bill for 2006/07



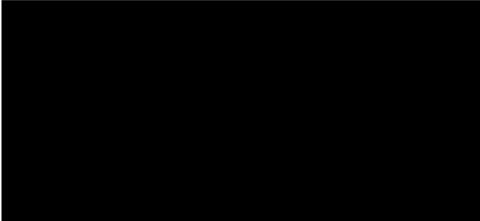
Council Tax

MR DAVID LEPPER



Date:
6 March 2006

Account enquiries:

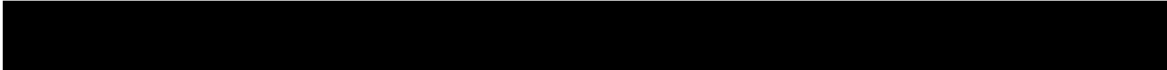


Property subject to council tax:

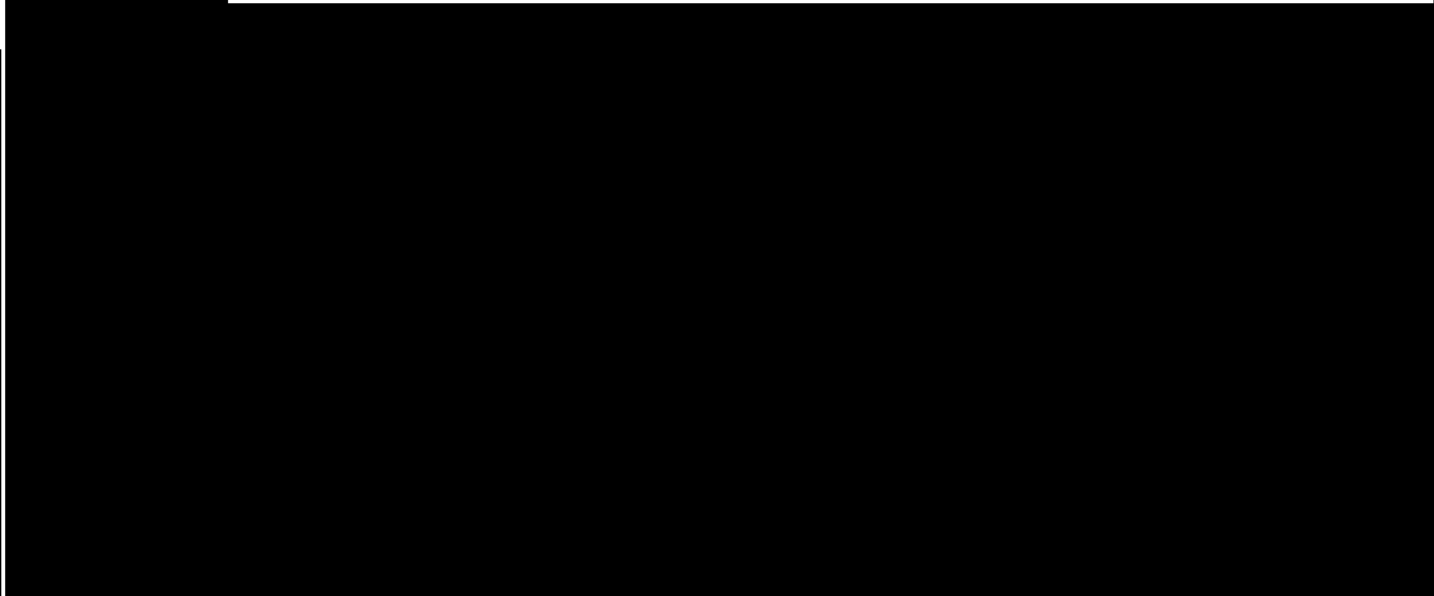
		£1129.95
		-£113.00

Amount payable for 2006/2007

£1016.95



15.04.2006	£98.95	15.09.2006	£102.00
15.05.2006	£102.00	15.10.2006	£102.00
15.06.2006	£102.00	15.11.2006	£102.00
15.07.2006	£102.00	15.12.2006	£102.00
15.08.2006	£102.00	15.01.2007	£102.00





Member's claim form

3 1 OCT 2006

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.

Your details

Name in CAPITAL LETTERS

DAVID LEPPER

Constituency

BRIGHTON PAVILION

Office use only

Costs/Cat 2

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 July 05 to Nov 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 763 : — p ✓ (oct)

Food

£ : p

Utilities

£ 39 : 59 p ✓ water

Council Tax/Rates

£ 102 : — p ✓

Telephone and telecommunications

£ 15 : 84 p ✓ TV licence
10 : 49

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 931 : 45 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 [redacted] my d [redacted] in home for the purpose of performing

Signature



MP

Date

00-10-06

✓

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



22 September 2005

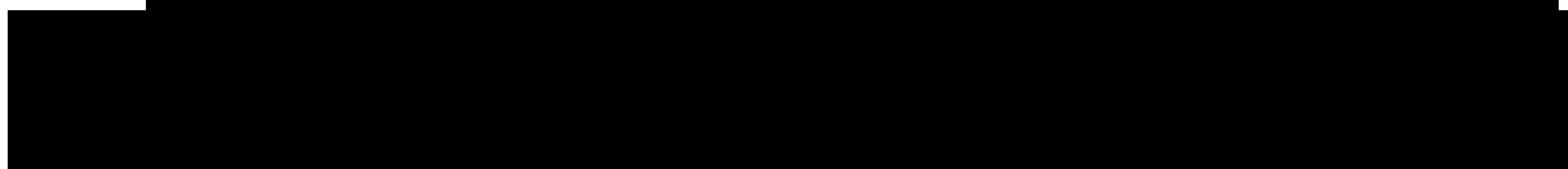
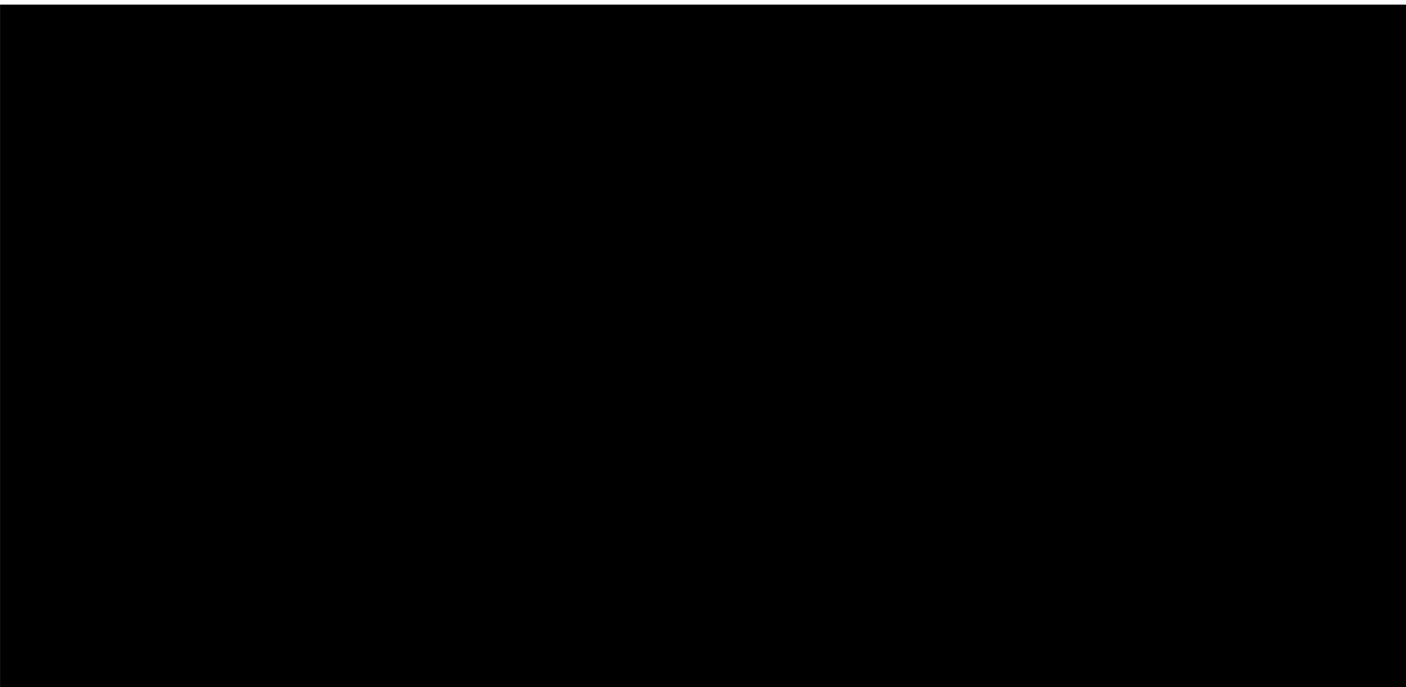
Mr David Lepper - 

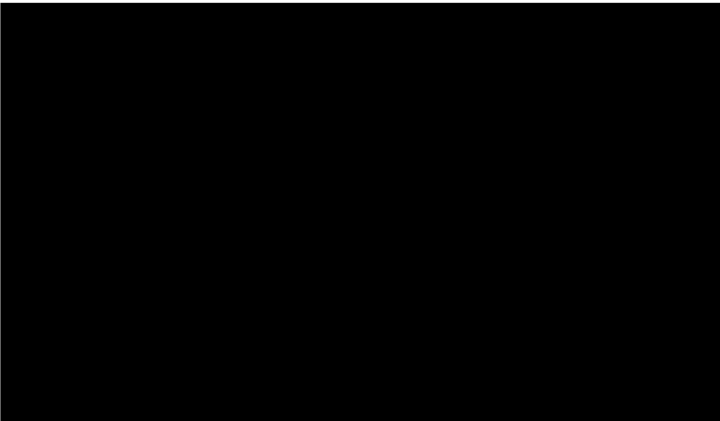
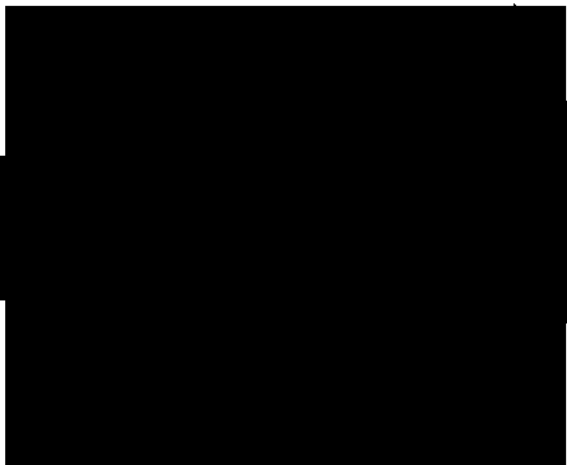

Dear Mr Lepper

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.





Amount: 15.84 Cheque or Chq/Cash

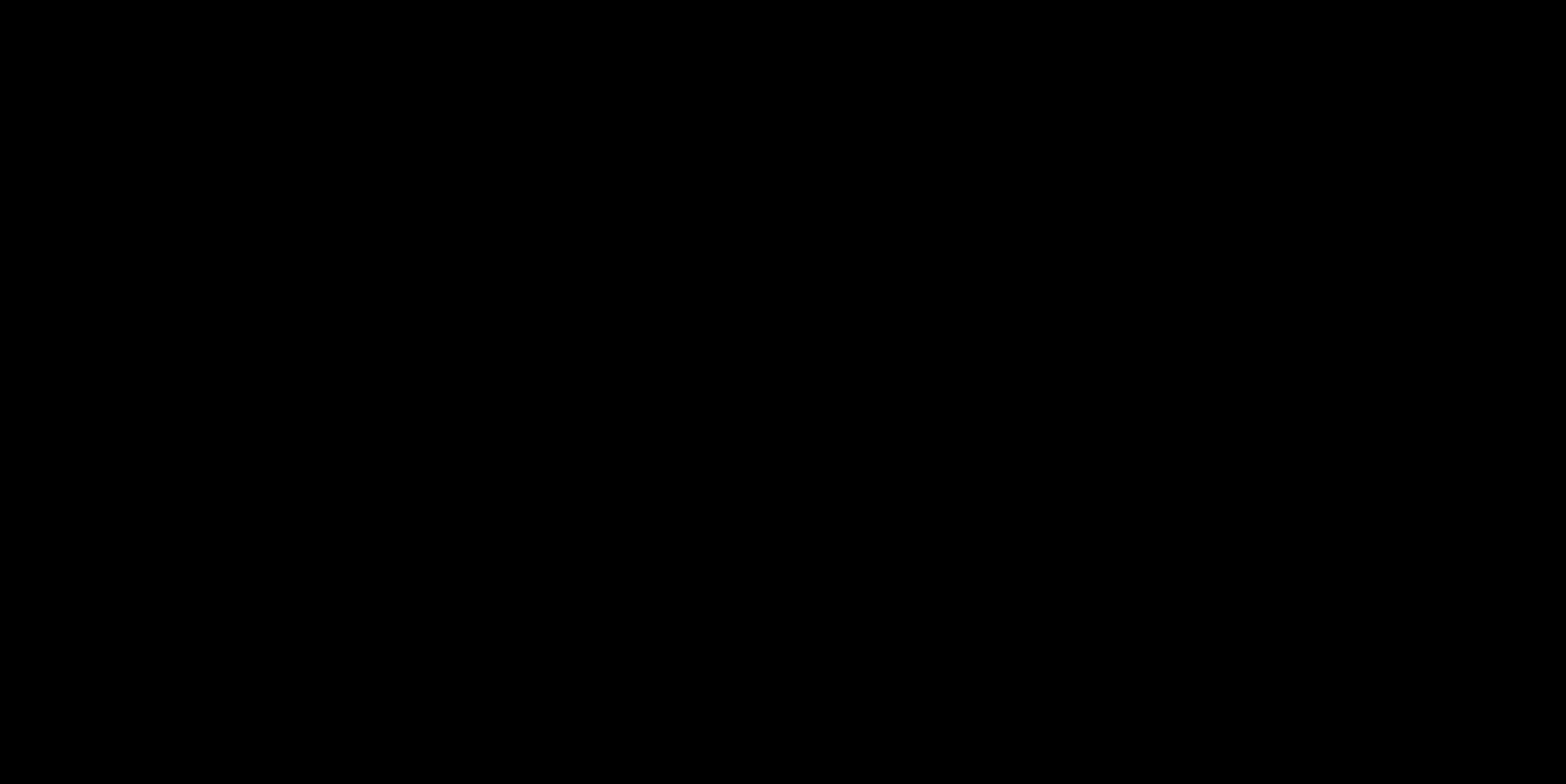
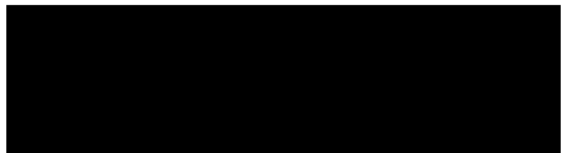
Product No: [redacted]



This is not a VAT receipt

ow due

£ 15.84



Mr D K Lepper

Licence Number
Our Reference

7 February 2006

Dear Mr Lepper,

Monthly Budget Plan - Licence and Personal Payment Plan.

Account Name : D K Lepper

To complete payment for this years licence, payments are :

1 March 2006	£8.51	3 April 2006	£10.99	
2 May 2006	£10.99	1 June 2006	£10.99	
3 July 2006	£10.99	1 August 2006	£10.99	=£63.46

Advance payments towards your next licence are : 1 September 2006 £11.07
followed by payments of £10.99 on the first working day of each month until further notice.
All payments will be requested on or within 3 working days after the above dates.

Account Number

MR D LEPPER

Property Address:

1st instalment
1st April 06

7 instalments
1st May 06
to 1st November 06

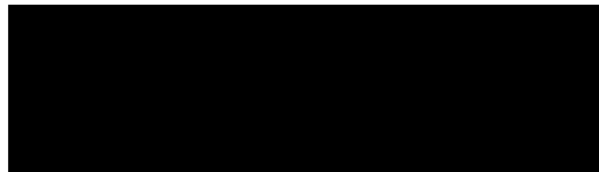
Current
charges

£39.64

£39.59

£316.77

Bill for 2006/07

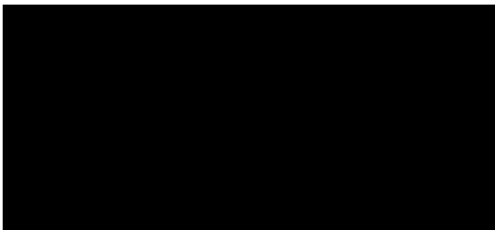
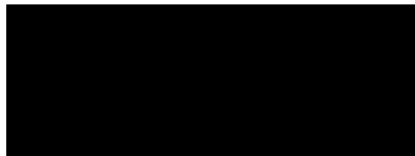
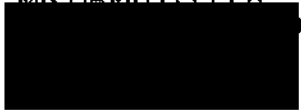


Your Account number
[Redacted]

Council Tax

MR DAVID LEPPER
[Redacted]

Date:
6 March 2006



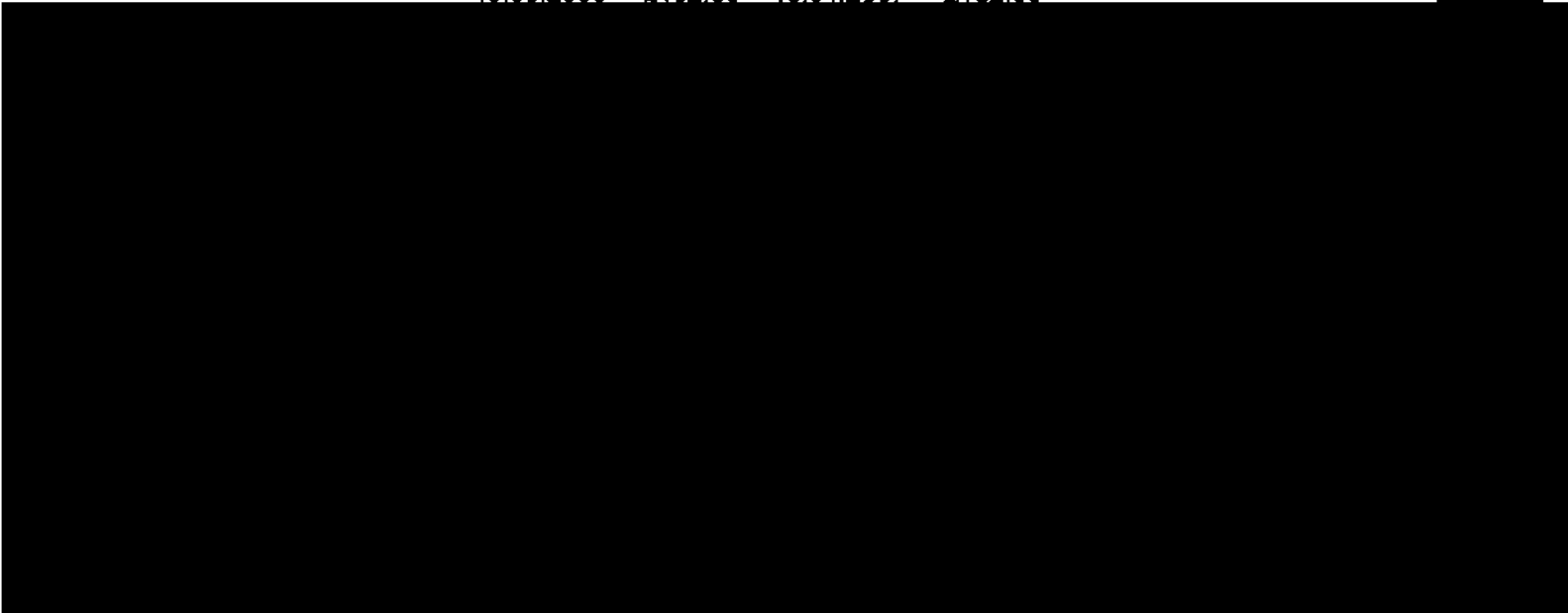
£1129.95
-£113.00

Amount payable for 2006/2007

£1016.95



15.04.2006	£98.95	15.09.2006	£102.00
15.05.2006	£102.00	15.10.2006	£102.00
15.06.2006	£102.00	15.11.2006	£102.00 ✓
15.07.2006	£102.00	15.12.2006	£102.00
15.08.2006	£102.00	15.01.2007	£102.00





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.

Your details

Name in CAPITAL LETTERS

DAVID LEPPER

Constituency

BRIGHTON PAVILION

Office use only

Costs/Cat 2

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

Period of claim

from Sept 2006 to 1 1

Total cost of hotel stays attach all receipts

£ _____ p

Mortgage payments (interest only) or rent

£ 763: — p

Food

£ : p

Utilities

£ 26: 82 p

Council Tax/Rates

£ 102: — p

Telephone and telecommunications

£ 39: 59 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Total

£ 942: 40 p

Details of second home *if applicable*

Address of second home
for Additional Costs Allowance



Declaration

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

Signature



MP

Date

30-04-06

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



22 September 2005


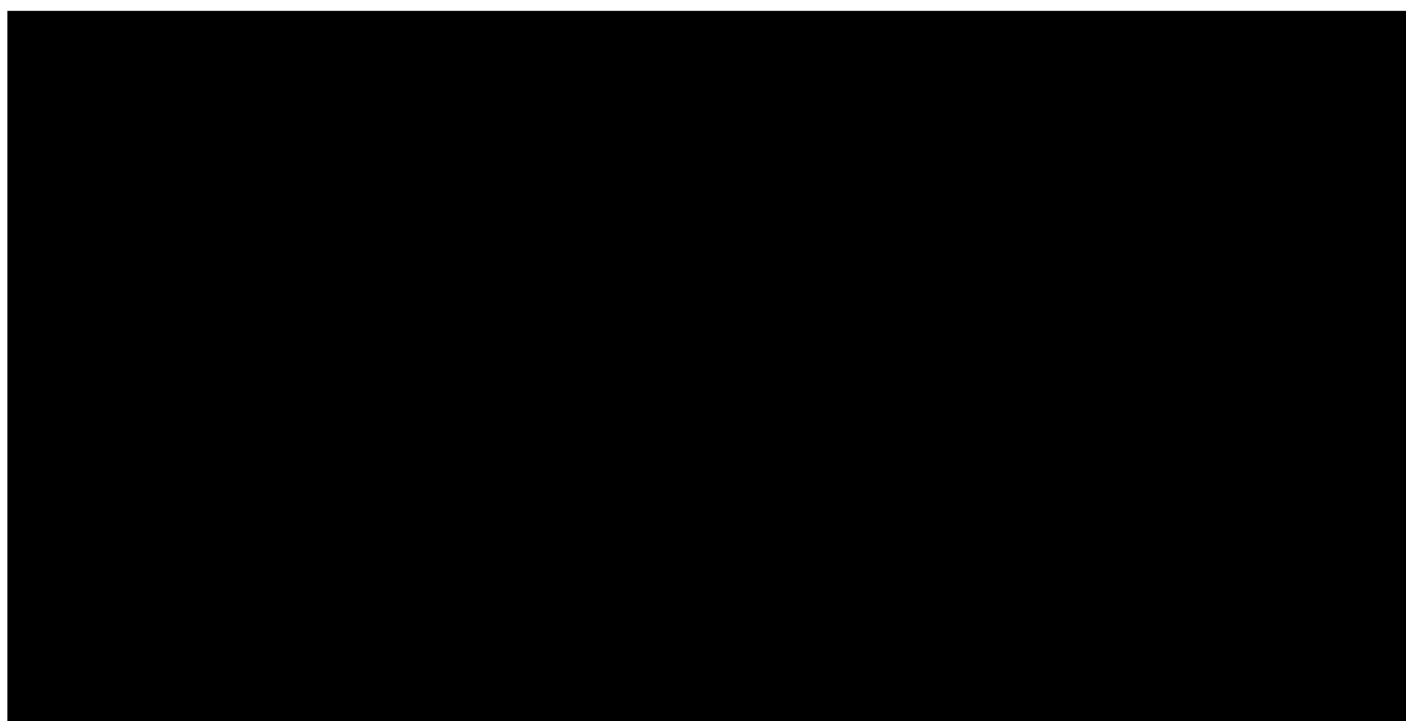
Mr David Lepper - 


Dear Mr Lepper

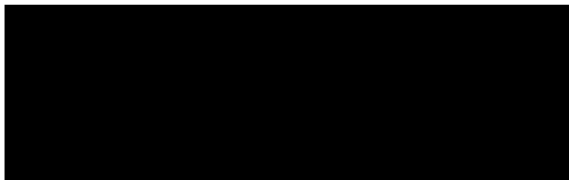
Reference 

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.



Bill for 2006/07



Your Account number

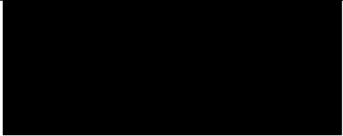
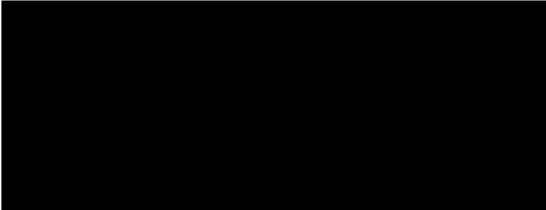
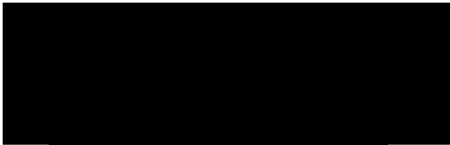


Council Tax

MR DAVID LEPPER



Date:
6 March 2006



	£1129.95
	-£113.00

Amount payable for 2006/2007

£1016.95



15.04.2006	£98.95	15.09.2006	£102.00 ✓
15.05.2006	£102.00	15.10.2006	£102.00
15.06.2006	£102.00	15.11.2006	£102.00
15.07.2006	£102.00	15.12.2006	£102.00
15.08.2006	£102.00	15.01.2007	£102.00



**ESTIMATED
Electricity bill**

Please pay

£26.82

MR D LEPPER

For services at

Mr D K Lepper

7 February 2006

Dear Mr Lepper,

Monthly Budget Plan - Licence and Personal Payment Plan.

Account Name : D K Lepper

You have already made the following payments towards this licence :

1 September 2005	£10.59	3 October 2005	£10.49	
1 November 2005	£10.49	1 December 2005	£10.49	
3 January 2006	£10.49	1 February 2006	£10.49	=£63.04

To complete payment for this years licence, payments are :

1 March 2006	£8.51	3 April 2006	£10.99	
2 May 2006	£10.99	1 June 2006	£10.99	
3 July 2006	£10.99	1 August 2006	£10.99	=£63.46

Advance payments towards your next licence are : 1 September 2006 £11.07
followed by payments of £10.99 on the first working day of each month until further notice.
All payments will be requested on or within 3 working days after the above dates.

MR D LEPPER

Property Address:

1st instalment
1st April 06

7 instalments
1st May 06
to 1st November 06.

Current
charges

£39.64

£39.59

£316.77



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.

Your details

Name in CAPITAL LETTERS

DAVID COPPER

Constituency

BRIGHTON PAVILION

Office use only

Costs/Cat 2

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

Period of claim

from Aug 06 to Dec 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 763 : - p

Food

£ : p

Utilities

£ 39 : 54 p

Council Tax/Rates

£ 102 : - p

Telephone and telecommunications

£ 11 : 07 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 915 : 66 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
[redacted] for the purpose of performing

Signature

MP

Date

26-08-08 ✓

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.

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

22 September 2005

Mr David Lepper - [REDACTED]
[REDACTED]

Dear Mr Lepper

Reference [REDACTED]

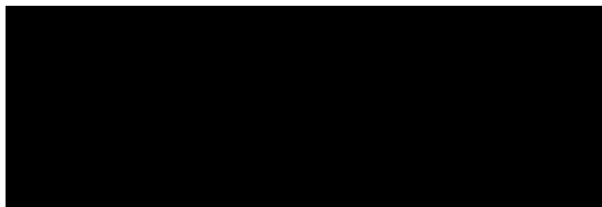
In line with your tenancy agreement, a rent/mesne profits review is due on 01.11.2005.

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.

[REDACTED]

[REDACTED]

Bill for 2006/07



Council Tax

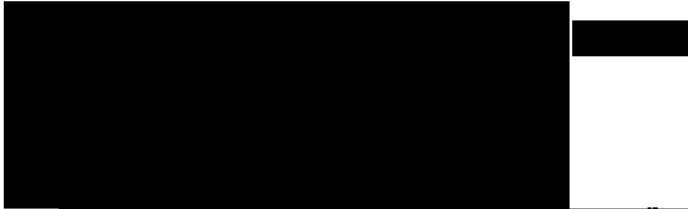
Your Account number



MR DAVID LEPPER



Date:
6 March 2006

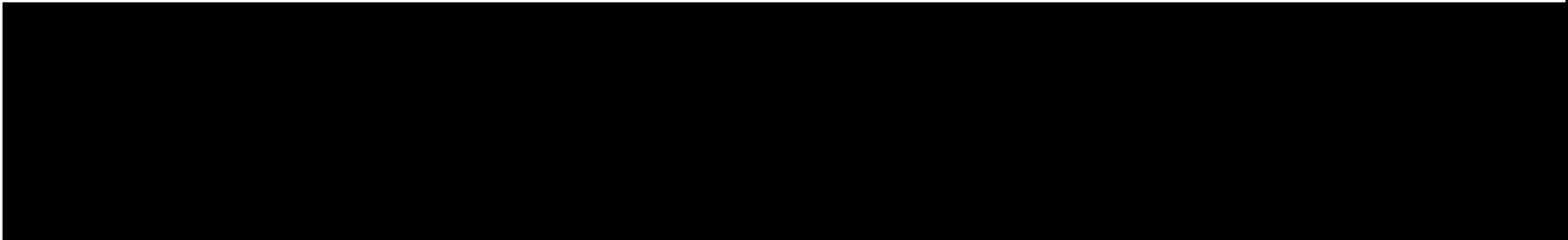


This property is in valuation band [redacted]. The 2006/2007 council tax for this band is £1129.95 (an increase of 3.1% on 2005/06)
The tax comprises: [redacted] £841.34 (an increase of 0.0%)
£288.61 (an increase of 13.3%)

Council tax for period 01.04.2006 to 31.03.2007	£1129.95
less 10% discount: second home/furnished/unoccupied (01.04.2006 to 31.03.2007)	-£113.00

Amount payable for 2006/2007

£1016.95



Account Number

MR D LEPPER

Property Address

Current charges

£39.64

£39.59

£316.77

Fixed charge £
24.00
31.00

Totals £
194.75
122.02

Charges

£316.77

Mr D K Lepper

7 February 2006

Dear Mr Lepper,

Monthly Budget Plan - Licence and Personal Payment Plan.

Account Name : D K Lepper

You have already made the following payments towards this licence :

1 September 2005	£10.59	3 October 2005	£10.49	
1 November 2005	£10.49	1 December 2005	£10.49	
3 January 2006	£10.49	1 February 2006	£10.49	=£63.04

To complete payment for this years licence, payments are :

1 March 2006	£8.51	3 April 2006	£10.99	
2 May 2006	£10.99	1 June 2006	£10.99	
3 July 2006	£10.99	1 August 2006	£10.99	=£63.46

Advance payments towards your next licence are : 1 September 2006 £11.07
followed by payments of £10.99 on the first working day of each month until further notice.
All payments will be requested on or within 3 working days after the above dates.



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 LEPPEL

Constituency

BRISTOL NORTH AVICION

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 May 1 2006 to July 1 2006 x 3

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 763 : p ✓

Food

£ : p

Utilities

£ 39 59 : p ✓

Council Tax/Rates

£ 102 : - p ✓

Telephone and telecommunications

£ 10 99 36 : 17 p ✓

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 951 : 75 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 [redacted] for the purpose of performing my duties as [redacted]

Signature

MP

Date

28-07-06

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

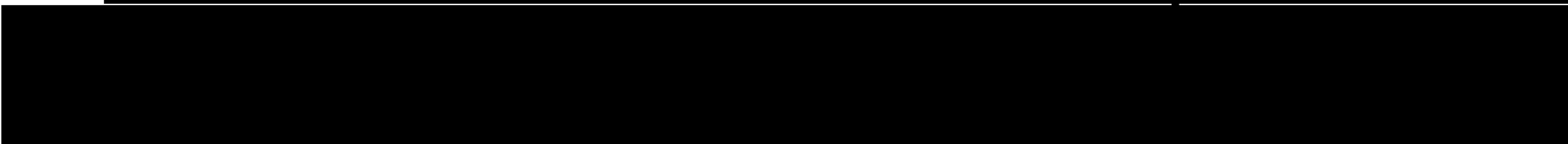
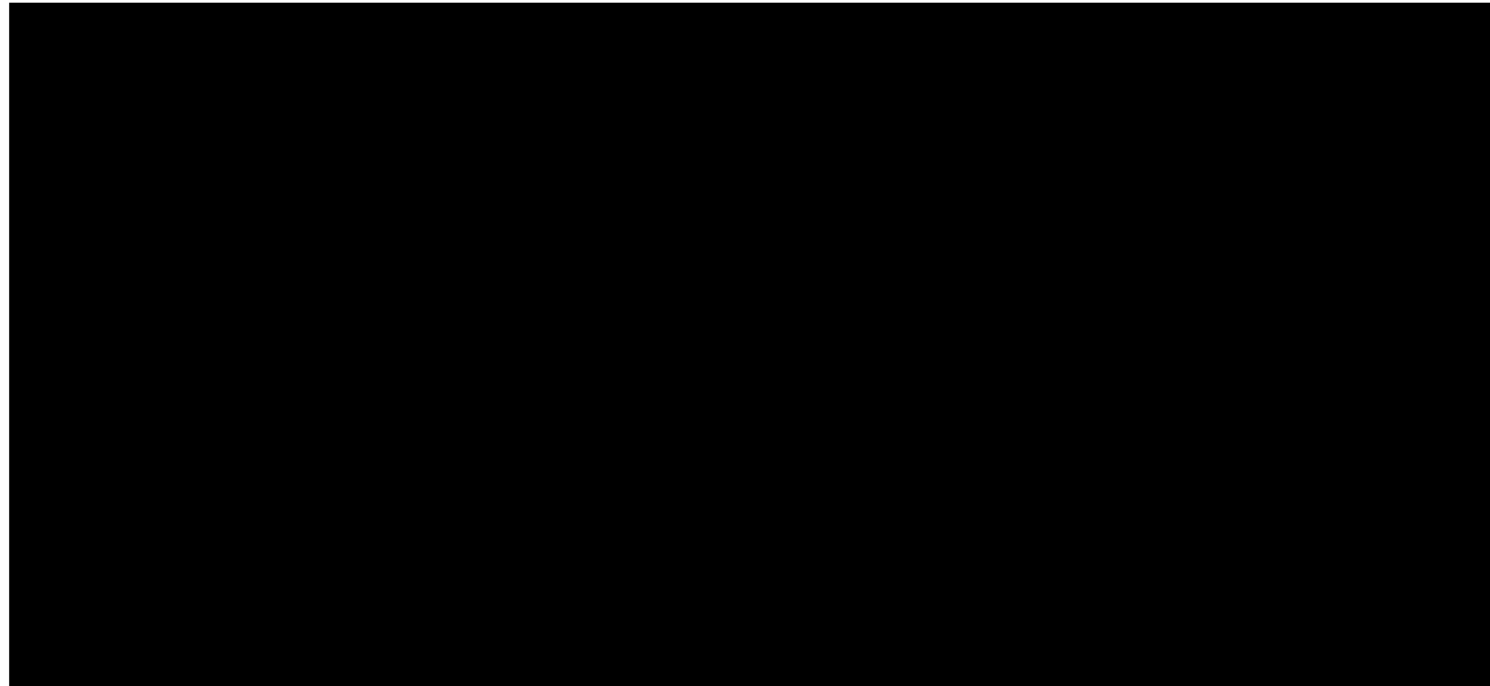
Mr David Lepper – 


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.



Account Number

MR D LEPPER

Property Address:

Current charges

£39.64

£39.59

£316.77

Fixed charge £
24.00
31.00

Totals £
194.75
122.02

Charges

£316.77

Bill for 2006/07

Your Account number

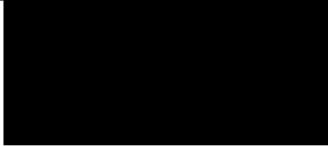
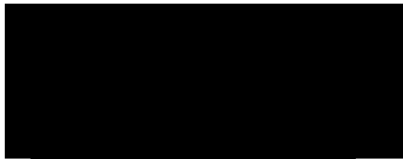


MR DAVID LEPPER

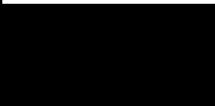
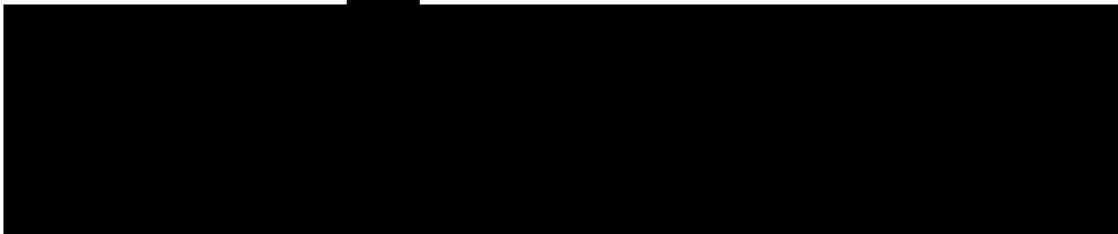


Date:

6 March 2006



£129.95

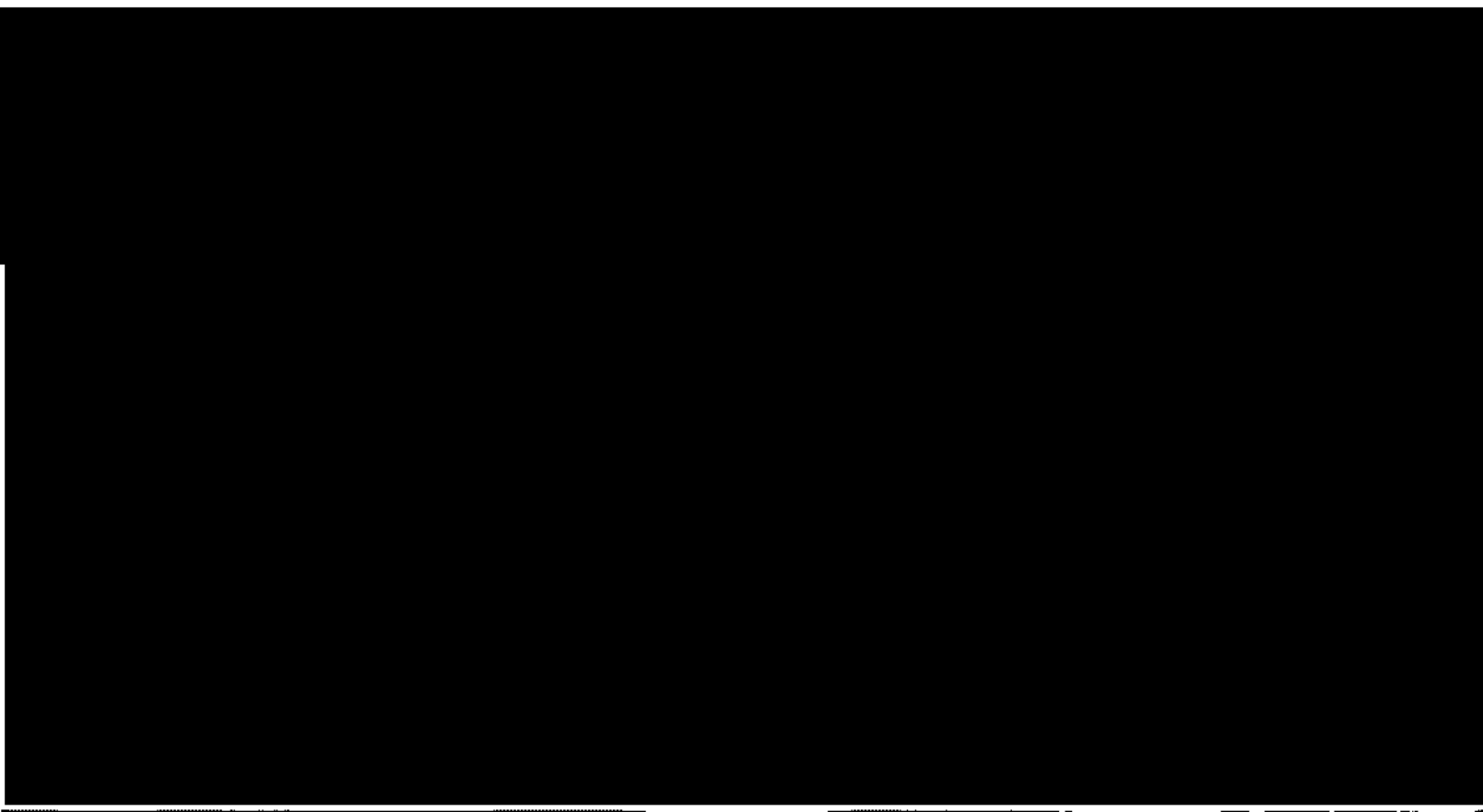


£129.95

-£113.00

Amount payable for 2006/2007

£1016.95



Your account number

MR D LEPPER

Bill number

Date
23 July 2006

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

Bill for

Total now due

£ 36.17

*Please make sure we receive the total now due by
3 August 2006*

Amount: 36.17

This is not a VAT receipt



Member's claim form

Members' Allowances

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 LEPPITT

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 01 06 10 to 30 10 10

Total cost of hotel stays
attach all receipts

£ _____ p

Mortgage payments
(interest only) or rent

£ 763 : — p

Food

£ _____ : _____ p

Utilities

£ ~~39~~ 59 : — p

Council Tax/Rates

£ 102 : — p

Telephone and telecommunications

£ 21 : 98 p

Cleaning

£ _____ : _____ p

Service/maintenance

£ _____ : _____ p

Repairs/insurance/
security

£ _____ : _____ p

Other

£ _____ : _____ p

▶ please specify _____

Other

£ _____ : _____ p

▶ please specify _____

Other

£ _____ : _____ p

▶ please specify _____

Total

£ 926 : 57 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

Signature



MP

Date

08-10-06

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


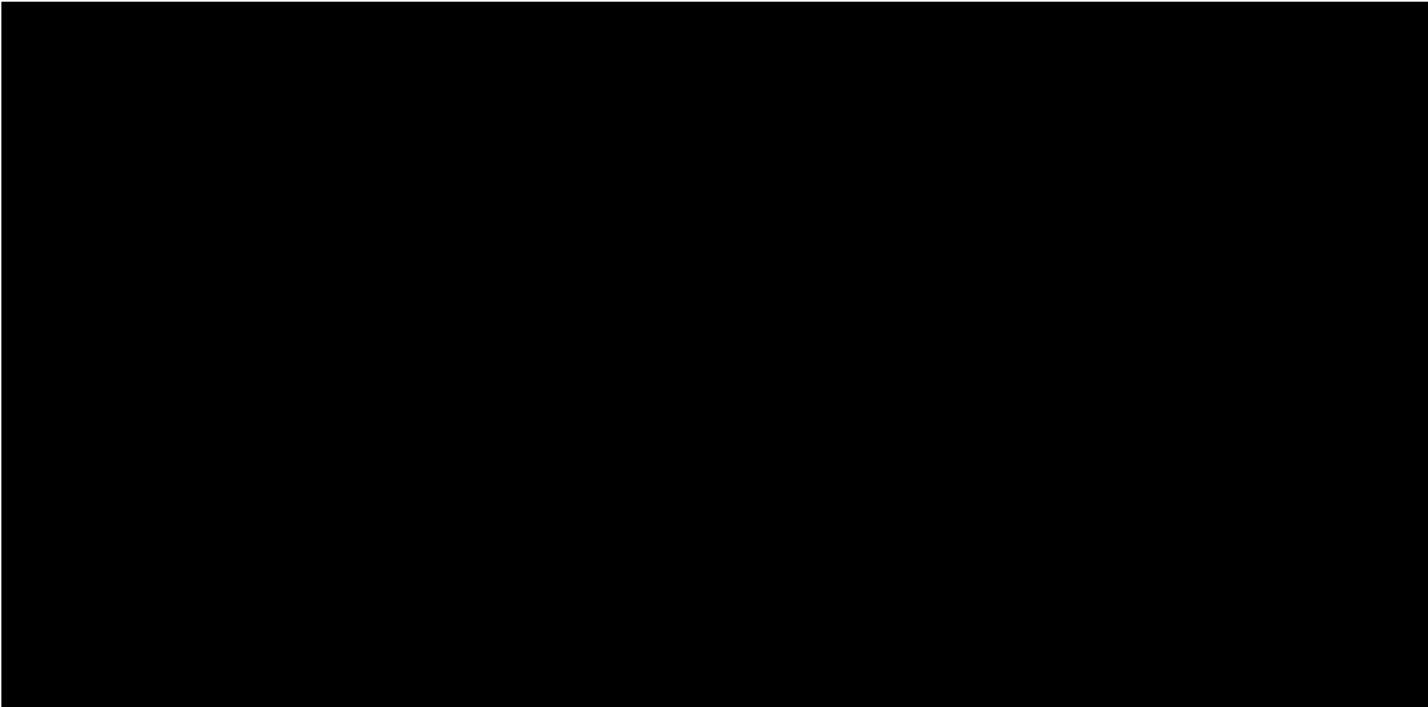
Mr David Lepper – 


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.



Account Number

MR D LEPPER

Property Address:

Your new payment plan, starting April 2006

1st instalment
1st April 06

7 instalments
1st May 06
to 1st November 06

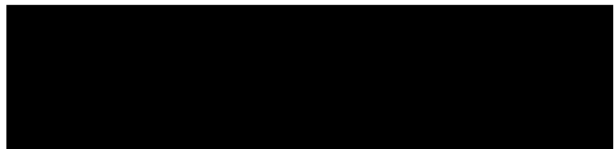
Current
charges

£39.64

£39.59

£316.77

Bill for 2006/07



Your Account number

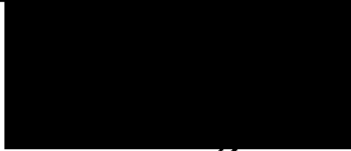
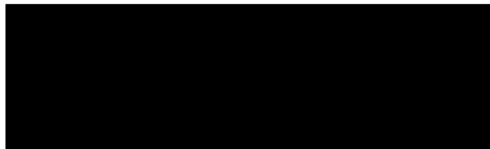


Council Tax

MR DAVID LEPPER



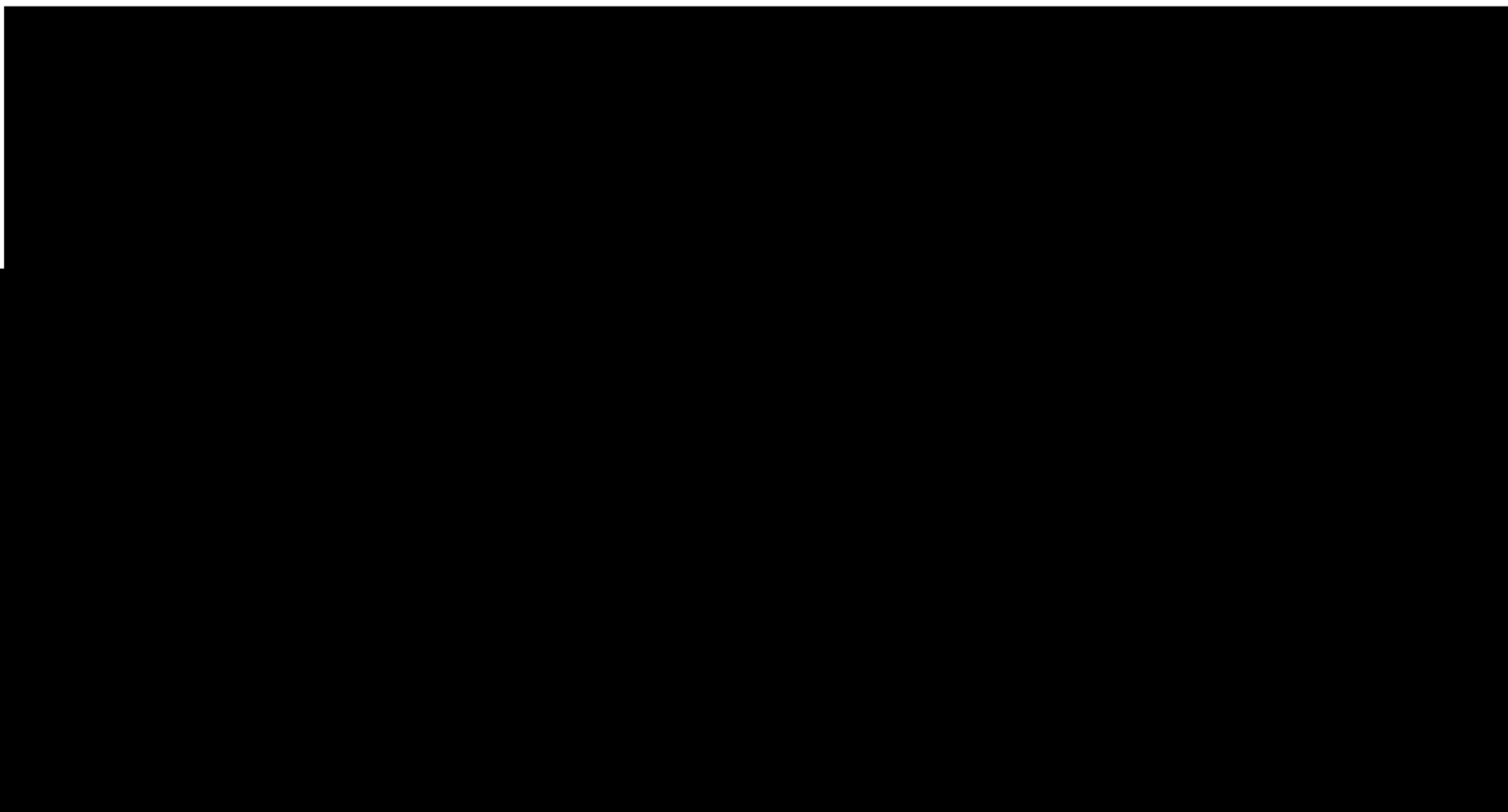
Date:
6 March 2006



	£1129.95
	-£113.00

Amount payable for 2006/2007

£1016.95



Mr D K Lepper

7 February 2006

Dear Mr Lepper,

Monthly Budget Plan - Licence and Personal Payment Plan.

Account Name : D K Lepper

You have already made the following payments towards this licence :

1 September 2005	£10.59	3 October 2005	£10.49	
1 November 2005	£10.49	1 December 2005	£10.49	
3 January 2006	£10.49	1 February 2006	£10.49	=£63.04

To complete payment for this years licence, payments are :

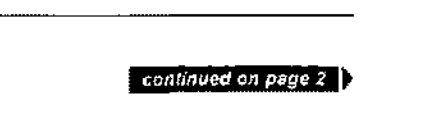
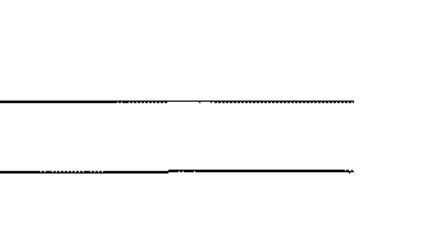
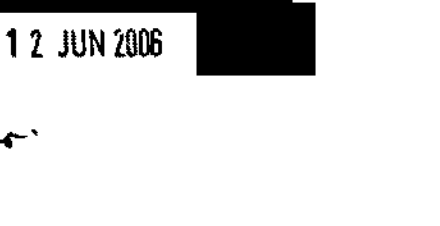
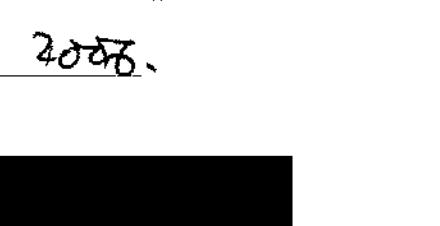
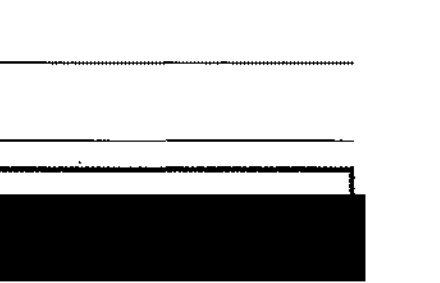
1 March 2006	£8.51	3 April 2006	£10.99	
2 May 2006	£10.99	1 June 2006	£10.99	
3 July 2006	£10.99	1 August 2006	£10.99	=£63.46



Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book* section 1.1
- If you have any doubt about whether you can claim for a cost please call 020 7219 1340.



Your details

Name in CAPITAL LETTERS DAVID LEPPER

Constituency BRIGHTON PAVILION

Office use Costs/Cat 2

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 Feb 2006 to June 2006

Total cost of hotel stays attach all receipts £ : p

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

Food £ : p

Utilities £ 19 : 73 p

Council Tax/Rates £ 39 : 59 p

Telephone and telecommunications £ 102 : p

Cleaning £ : p

Service/maintenance £ : p

Repairs/insurance/security £ : p

Other £ : p

Other £ : p

Other £ : p

Total £ 924 : 32 p

12 JUN 2006

water

please specify

please specify

please specify

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 serve the public interest in my duties as a Member of the House of Commons for the purpose of performing my duties.

Signature

MP

Date

06-06-06

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).

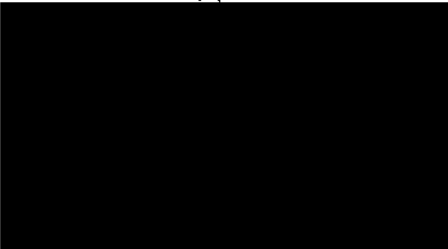
Send your completed
form to

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



22 September 2005

Mr David Lepper – 

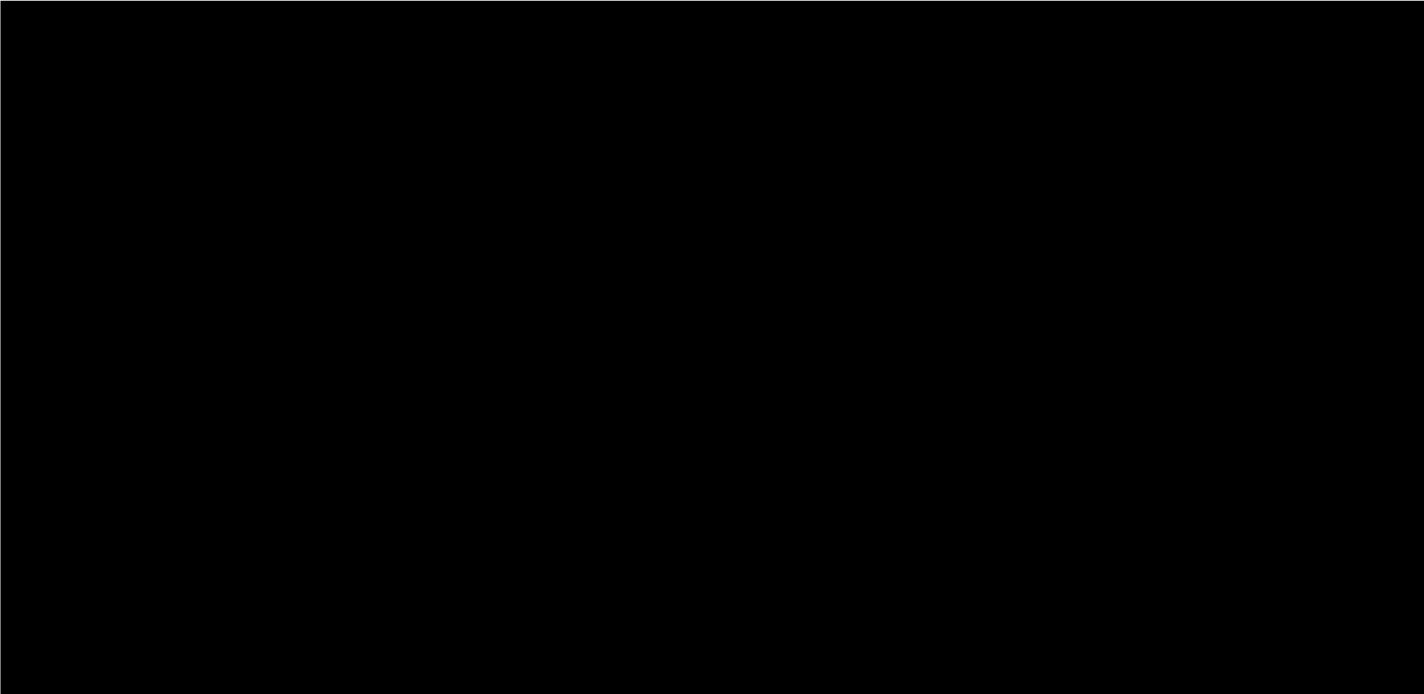


Dear Mr Lepper

Reference  **Re** 

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.





Page 2 of 2

17 May 2006

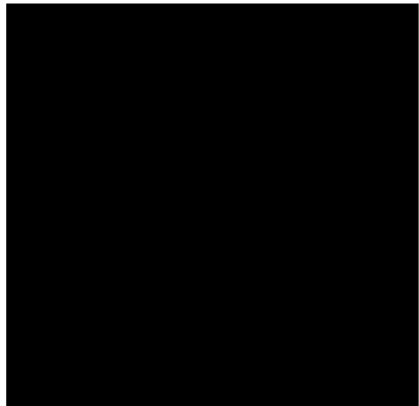
Electricity bill

MR D LEPPER

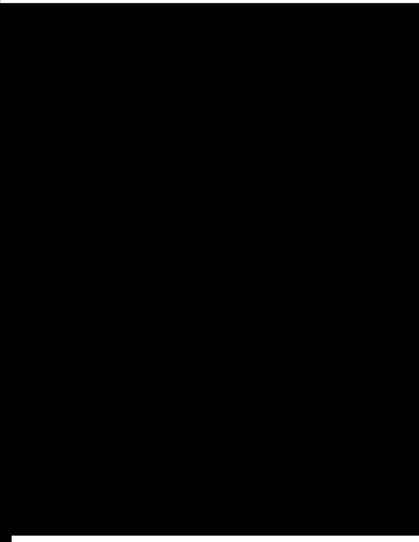
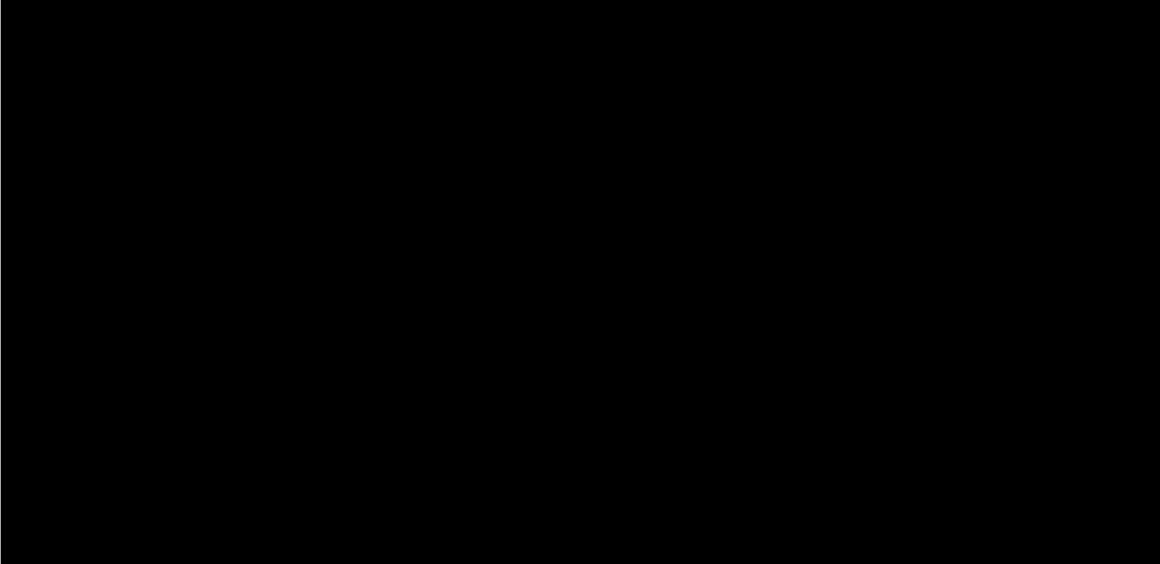
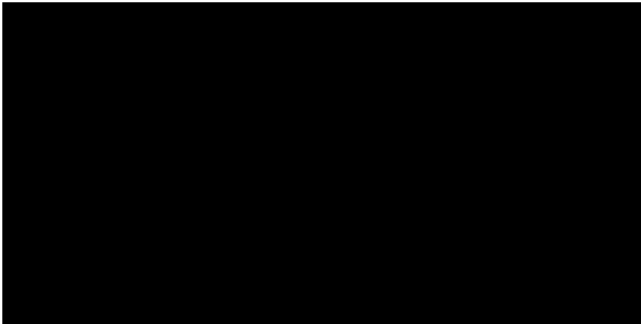
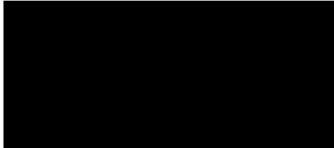
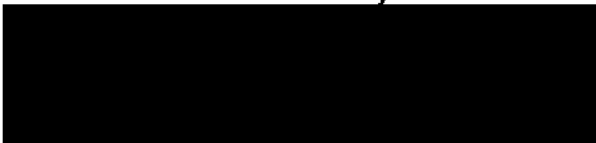


Please pay

£19.73



For services at



MR D LEPPER

Property Address:

Current charges

£39.64

£39.59

£316.77

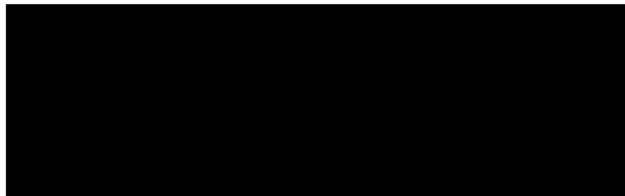
Fixed charge £
24.00
31.00

Totals £
194.75
122.02

Charges

£316.77

Bill for 2006/07

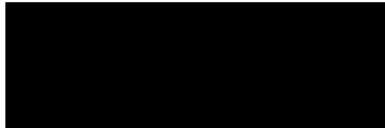


Your Account number

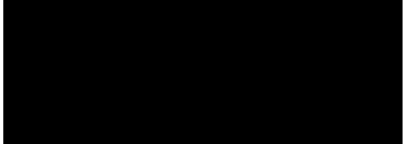
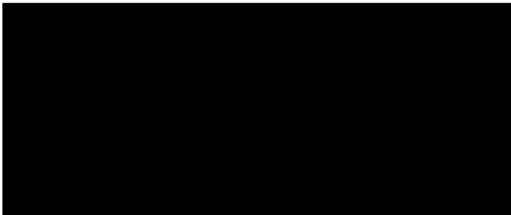
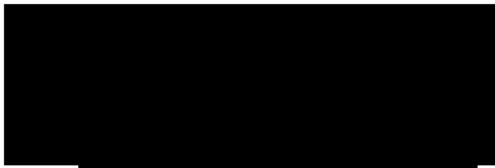


Council Tax

MR DAVID LEPPER



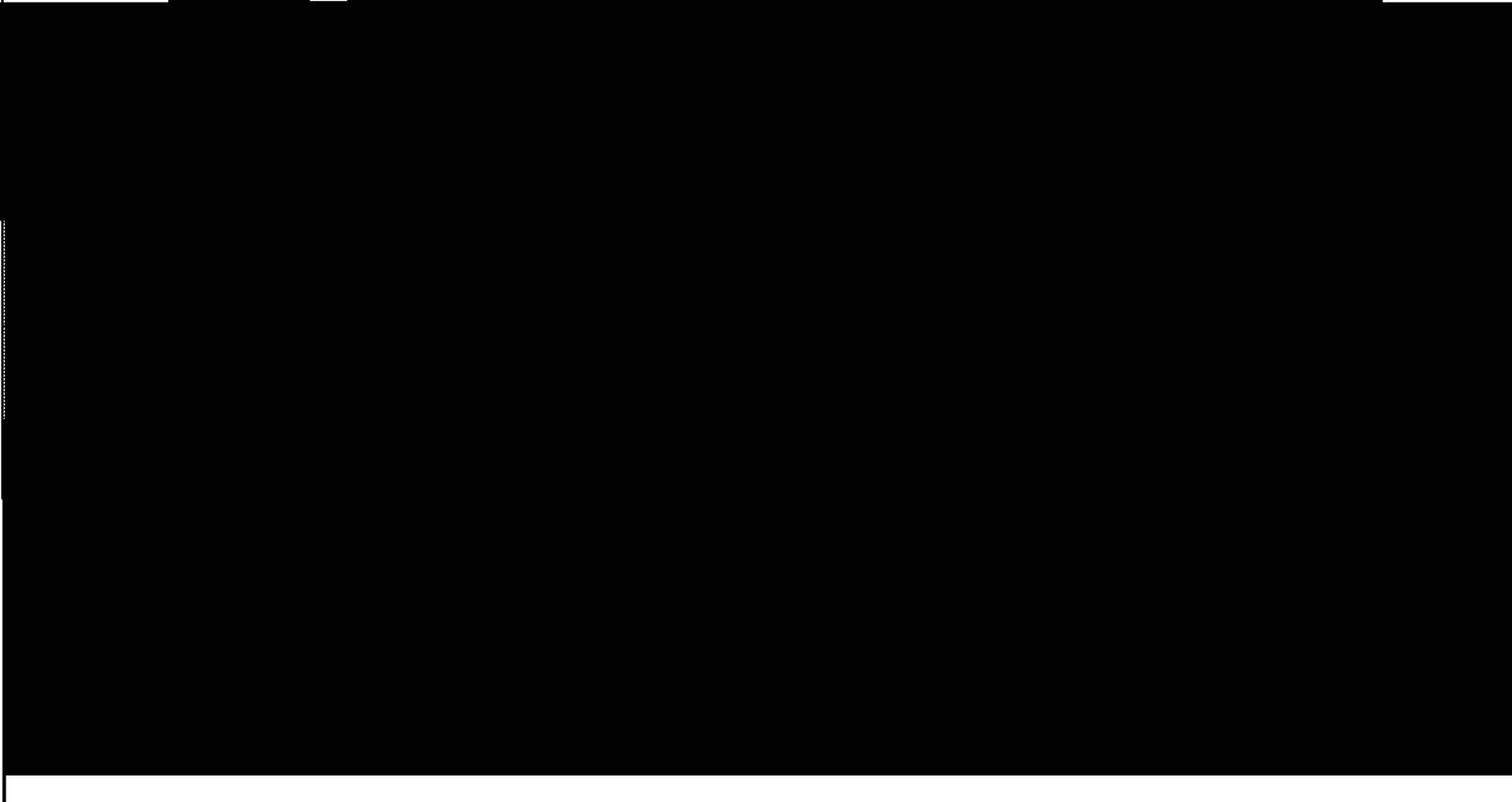
Date:
6 March 2006



£1129.95
-£113.00

Amount payable for 2006/2007

£1016.95





Additional Costs Allowance

Member's claim form

02 7219 1592

Members' Allowances

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 COPPER

Constituency

Buckingham PAVICION

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 06 to April 06

Total cost of hotel stays attach all receipts

£ — : — p

Mortgage payments (interest only) or rent

£ 763 : — p

Food

£ 39 : 64 p

Utilities

£ 47 : 41 p

Council Tax/Rates

£ 98 : 95 p

Telephone and telecommunications

£ 30 : 25 p
10 99

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

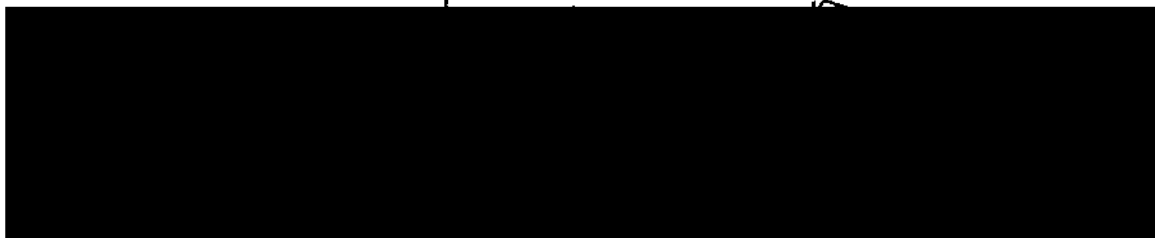
▶ please specify

Total

£ 990 : 24 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 [redacted] home for the purpose of performing my duties [redacted]

Signature

[redacted] MP

Date

29-04-06

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

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.

Account Number

MR D LEPPER

Property Address

Current charges

£39.64

£39.59

£316.77

Fixed charge £
24.00
31.00

Totals £
194.75
122.02

Charges

£316.77

Bill for 2006/07

Your Account number

MR DAVID LEPPER

Date
6 March 2006

Council tax for period 01.04.2006 to 31.03.2007

£1129.95

less 10% discount: second home/furnished/unoccupied (01.04.2006 to 31.03.2007)

-£113.00

Amount payable for 2006/2007

£1016.95

Client: British Telecom

This is not a VAT receipt

Total now due

£ 30.25

Telephone

Mr D K Lepper

7 February 2006

Dear Mr Lepper,

Monthly Budget Plan - Licence and Personal Payment Plan.

Account Name : D K Lepper

You have already made the following payments towards this licence :

1 September 2005	£10.59	3 October 2005	£10.49	
1 November 2005	£10.49	1 December 2005	£10.49	
3 January 2006	£10.49	1 February 2006	£10.49	=£63.04

To complete payment for this years licence, payments are :

1 March 2006	£8.51	3 April 2006	£10.99	
2 May 2006	£10.99	1 June 2006	£10.99	
3 July 2006	£10.99	1 August 2006	£10.99	=£63.46