



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

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 April 08 to / /

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 763 : - p

Food

£ : p

Utilities

£ 44 55 : 29 99 p Thames water EDF

Council Tax/Rates

£ 112 : 60 p

Telephone and telecommunications

£ 11 34 : 61 11 p TV licence BT

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p please specify

Other

£ : p please specify

Other

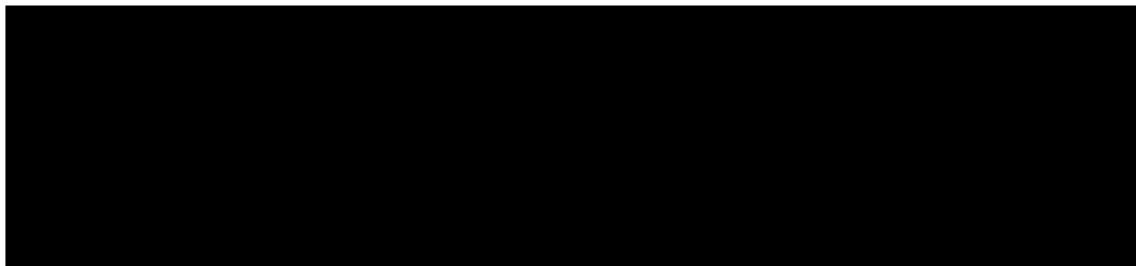
£ : p please specify

Total

£ 995 : 86 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 for the purpose of performing my duties

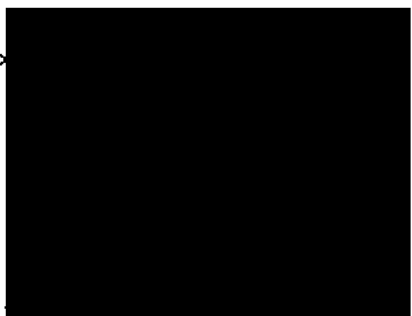
Signature



MP

Date

29-04-2008

**Data protection**

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Send your completed  
form to

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

[REDACTED]

[REDACTED]

[REDACTED]

Mr David Lepper

[REDACTED]

Dear Mr Lepper

**Reference:** [REDACTED]

In line with your tenancy agreement, a rent/mesne profits review is due on 01.11.2007.

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

[REDACTED]

[REDACTED]

Account Number

MR D LEPPER

**Your new payment plan, starting April 2008**

1st instalment  
1st April 08

7 instalments  
1st May 08  
to 1st November 08

**£44.55**

**£44.54**

Current  
charges

**£356.33**

Your new payment plan covers  
your water services bill for the  
year 1 April 2008 - see below

The payments shown will be  
collected by Direct Debit from

bill date: 4 Apr 08

Page 2 of 3

MR D LEPPER

electricity bill: **£29.99**

# Council Tax Bill for 2008/09

Your Account number

MR DAVID LEPPER

Date:

12 March 2008

Account enquiries:

Your PayPoint reference

£1235.11  
-£123.51

Amount payable for 2008/2009

£1111.60

£112.60  
£111.00  
£111.00  
£111.00  
£111.00  
£111.00

£111.00  
£111.00  
£111.00  
£111.00  
£111.00

[Redacted]

[Redacted]

Mr D K Lepper  
[Redacted]

[Redacted]

8 February 2008

Dear Mr Lepper,

Thank you for continuing to pay by monthly Direct Debit.

[Redacted]

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 £11.75 due on [Redacted]

Following payments of £11.61 will continue to be made on the first working day of each month, until further notice.

[Redacted]

[Redacted]

MR D LEPPER

Date  
22 April 2008

**Total now due**                      **£ 42.25**

*A 34-11  
claimed*





Member's claim form

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- For details of costs you can claim for, see *Green Book* section IV
- 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

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 08 to / /

Total cost of hotel stays

attach all receipts

£ : p

Mortgage payments

(interest only) or rent

£ 763 : — p ✓

Food

£ : p

Utilities

£ 55 : 86 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 9 : 19 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/ security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

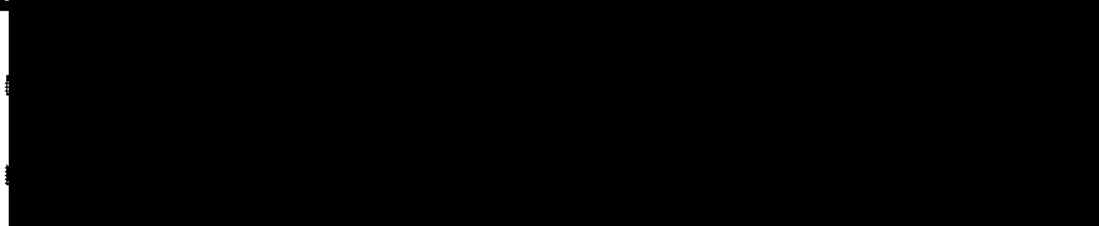
▶ please specify

Total

£ 928 : 05 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] main home for the purpose of performing my duties

Signature

MP

Date

03-04-08

**Data protection**

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Send your completed  
form to

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



27<sup>th</sup> September 2007

Mr David Lepper  
No 4




Dear 

**Reference:** 

In line with your tenancy agreement, a rent/mesne profits review is due on 01.11.2007.

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

I hope you are happy with your home and the services being provided. If you have any questions regarding your review, please write to your Service  the above address.

Yours sincerely



Portfolio Manager - England

[Redacted]  
[Redacted]  
Mr D K Lepper  
[Redacted]

[Redacted]

8 February 2008

Dear Mr Lepper,

[Redacted]

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 £11.75 due on [Redacted]

Following payments of £11.61 will continue to be made on the first working day of each month, until further notice.

[Redacted]

[Redacted]

Total = £137.24

Mr DAVID LEPPER

Bill date: 15 Mar 2008

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## Your gas bill

Please pay £55.86 now.



Member's claim form

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Your details

Name in CAPITAL LETTERS

DAVID LEPPER

Constituency

BRIGHTON PAVILION

Office use only

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 08 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

£ : — p

Telephone and telecommunications

£ 41 : 37 p

TV. License

Cleaning

£ : — p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

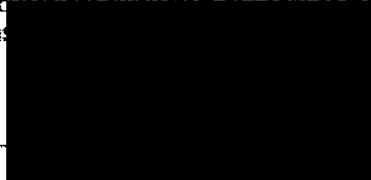
£ 774 : 37 p

**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 in my second home for the purpose of performing my duties as



Signature

MP

Date

03-03-08

**Data protection**

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Send your completed  
form to

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

[Redacted]

[Redacted]

Mr David Lepper

[Redacted]

[Redacted]

**Reference** [Redacted]

In line with your tenancy agreement, a rent/mesne profits review is due on 01.11.2007.

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

I hope you are happy with your home and the services being provided. If you have any questions regarding your review, please write to your Service

[Redacted]

Yours sincerely

[Redacted]

Portfolio Manager - England

[Redacted]



[REDACTED]  
Mr D K Lepper  
[REDACTED]

[REDACTED]  
8 February 2008

Dear Mr Lepper,

[REDACTED]

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 £11.75 due on [REDACTED]

Following payments of £11.61 will continue to be made on the first working day of each month, until further notice.

[REDACTED]

Total.= £67.24



Additional Costs Allowance

Member's claim form

About filling in this form

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

Your details

Name in CAPITAL LETTERS

DAVID LEPPER

Constituency

BRIGHTON PAVILION

Office use only

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... 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 107 to Jan 108

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
11 37 TV License

Telephone and telecommunications

£ 20: 07 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p please specify

Other

£ : p please specify

Other

£ : p please specify

Total

£ 901: 44p

**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

02-02-08

**Data protection**

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Send your completed  
form to

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

[REDACTED]

Mr David Lepper

[REDACTED]

Dear Mr Lepper

**Reference** [REDACTED]

In line with your tenancy agreement, a rent/mesne profits review is due on 01.11.2007.

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

I hope you are happy with your home and the services being provided. If you have any questions regarding your review, please write to your Service [REDACTED] the above address.

Yours sincerely

[REDACTED]

Portfolio Manager - England

[REDACTED]

# Council Tax Bill for 2007/08

Your Account number

MR DAVID LEPPER

Date:  
12 March 2007

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

£1187.23  
-£118.72

---

Amount payable for 2007/2008

£1068.51

[REDACTED]

£105.51  
£107.00  
£107.00  
£107.00  
£107.00

£107.00  
£107.00  
£107.00  
£107.00  
£107.00

MR D LEPPER

Date  
22 January 2008

**Total now due**

**£ 20.07**



Member's claim form

2 8 NOV 2002

About filling in this form

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

Your details

Name in CAPITAL LETTERS

DAVID COPPOLA

Constituency

BRIGHTON PAVILION

Office use only

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 Oct 07 to Dec 07

Total cost of ~~hotel~~ stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 760 : - p

Food

£ : p

Utilities

£ 42 : 24 p

Council Tax/Rates

£ 107 : - p

Telephone and telecommunications

£ 11 : 37 p

TV licence

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/  
other security

£ 86 : 98 p

Bed linen + towels

Other

£ 24 : 99 p

please specify Phone/answer phone

Other

£ 7 : - p

please specify Clock/radio

Other

£ : p

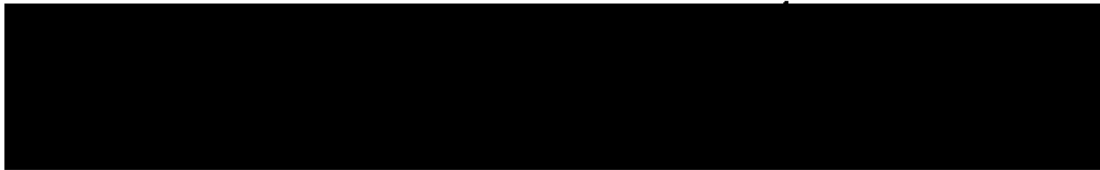
please specify

Total

£ 1042 : 58 p


**Details of second home** *if applicable*

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

**Declaration**

I confirm that I have provided the information truthfully and exclusively and necessarily to enable me to stand for election to the House of Commons for the purpose of performing my duties as a Member of Parliament.

**Signature**

 MP

**Date**

26-11-07

**Data protection**

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**Send your completed  
form to**

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



[REDACTED]

Mr David Lepper

[REDACTED]

[REDACTED]

**Reference:** [REDACTED]

In line with your tenancy agreement, a rent/mesne profits review is due on 01.11.2007.

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

I hope you are happy with your home and the services being provided. If you have any questions regarding your review, please write to your Service Executive, [REDACTED] at the above address.

Yours sincerely

[REDACTED]

Portfolio Manager - England

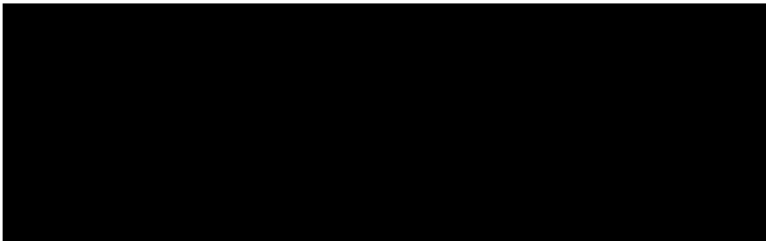
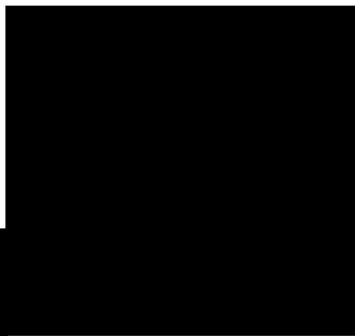
[REDACTED]

# Council Tax Bill for 2007/08

Your Account number

MR DAVID LEPPER

Date:  
12 March 2007



£1187.23  
-£118.72

---

**Amount payable for 2007/2008**

**£1068.51**



£105.51  
£107.00  
£107.00  
£107.00  
£107.00

£107.00  
£107.00  
£107.00  
£107.00  
£107.00



Account Number

MR D LEPPER

**Your new payment plan, starting April 2007**

1st instalment  
1st April 07

7 instalments  
1st May 07  
to 1st November 07

Current  
charges

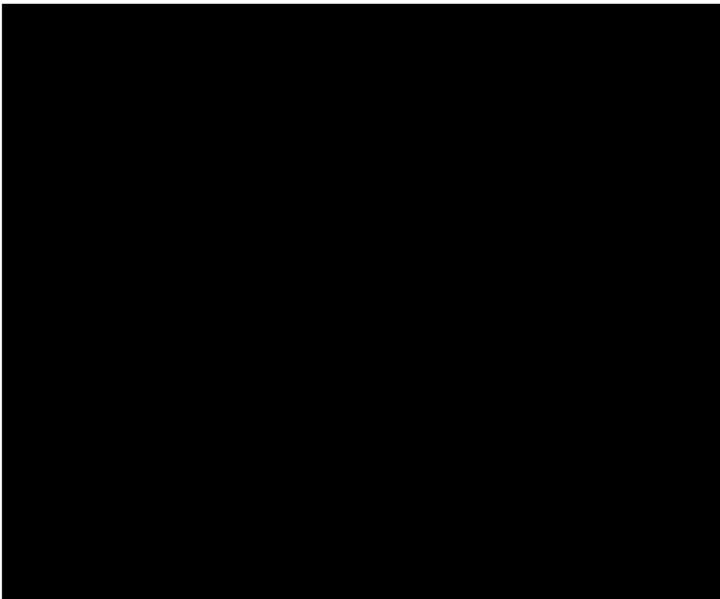
Your new payment plan covers  
your water services bill for the  
year 1 April 2007 - see below

**£42.25**

**£42.24**

**£337.93**

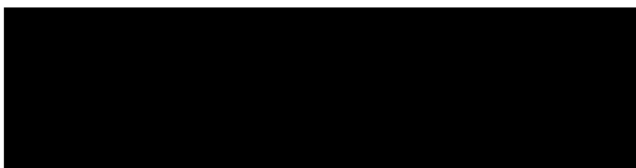
The payments shown will be  
collected by Direct Debit from



CUSTOMER RECEIPT COPY  
SALE

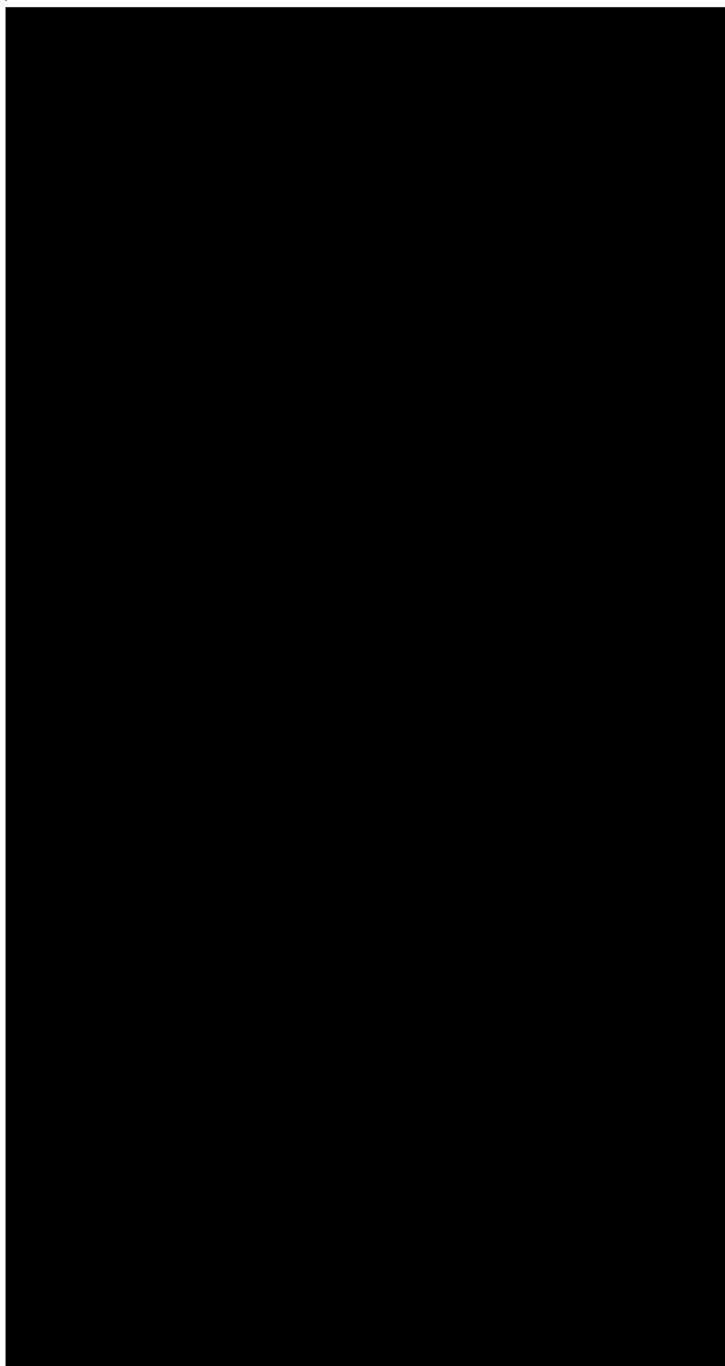
ULTRA SOFT TBATH PUTTY		4.99 A
501555578967	1 @ 4.99	
ULTRA SOFT TBATH PUTTY		4.99 A
501555578967	1 @ 4.99	
STYLO Q/C SEBB NATURA		35.00 A
501555580815	1 @ 35.00	
YATES Q/C SEBB NATURA		30.00 A
501555580797	1 @ 30.00	
ANTIBACTERIA		12.00 A
501270120048	2 @ 9.99	
2 @ 6.00		
9.99 - 3.99		
Pillow Offer		

=====  
TOTAL 86.98  
TOTAL 86.98  
=====



[REDACTED]	DECOR	[REDACTED]	£ 24.99
------------	-------	------------	------------

Total To Pay			£24.99
--------------	--	--	--------



505085460073 £7.00V

TOTAL	£7.00
CARD	£7.00
TOTAL EPS	£7.00



Additional Costs Allowance

Member's claim form

About filling in this form

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

Your details

Name in CAPITAL LETTERS

DAVID COPPER

Constituency

BRIGHTON PAVILION

Office use only

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 Sept 07 to Dec 07

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments (interest only) or rent

£ 763 : - p

Food

£ : p

Utilities

£ 25 : 37 p

Council Tax/Rates

£ 107 : - p

Telephone and telecommunications

£ 11 : 37 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 906 : 74 p

continued on page 2

**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance

[Redacted]

**Declaration**

I confirm that the information provided is true and correct and necessarily to enable me to stay in the House of Commons for the purpose of performing my duties

Signature

[Redacted Signature]

MP

Date

28-12-07

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Send your completed  
form to

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



[REDACTED]

Mr David Lepper

[REDACTED]

[REDACTED]

**Reference:** [REDACTED]

In line with your tenancy agreement, a rent/mesne profits review is due on 01.11.2007.

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

I hope you are happy with your home and the services being provided. If you have any questions regarding your review, please write to your Service Executive [REDACTED] at the above address.

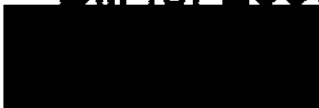
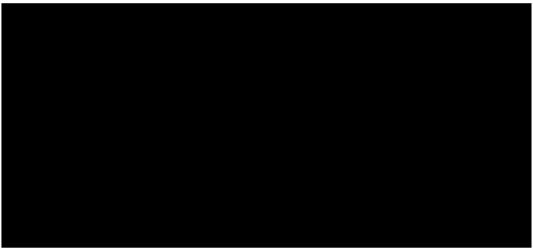
Yours sincerely

[REDACTED]

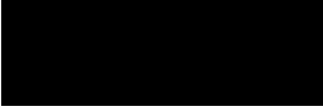
Portfolio Manager - England

[REDACTED]

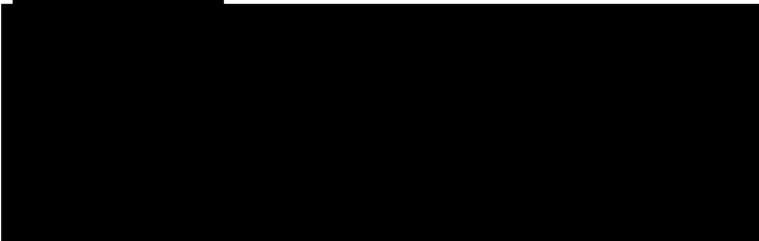
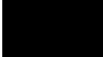
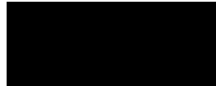
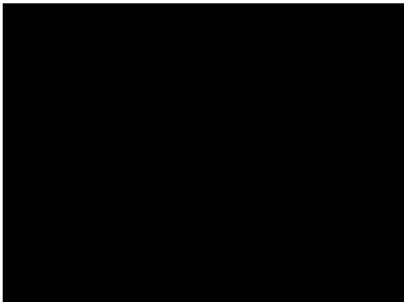
**Council Tax  
Bill for 2007/08**



MR DAVID LEPPER



Date:  
**12 March 2007**



£1187.23  
-£118.72

---

**Amount payable for 2007/2008**

**£1068.51**



15.04.2007	£105.51	15.09.2007	£107.00
15.05.2007	£107.00	15.10.2007	£107.00
15.06.2007	£107.00	15.11.2007	£107.00
15.07.2007	£107.00	15.12.2007	£107.00
15.08.2007	£107.00	15.01.2008	£107.00

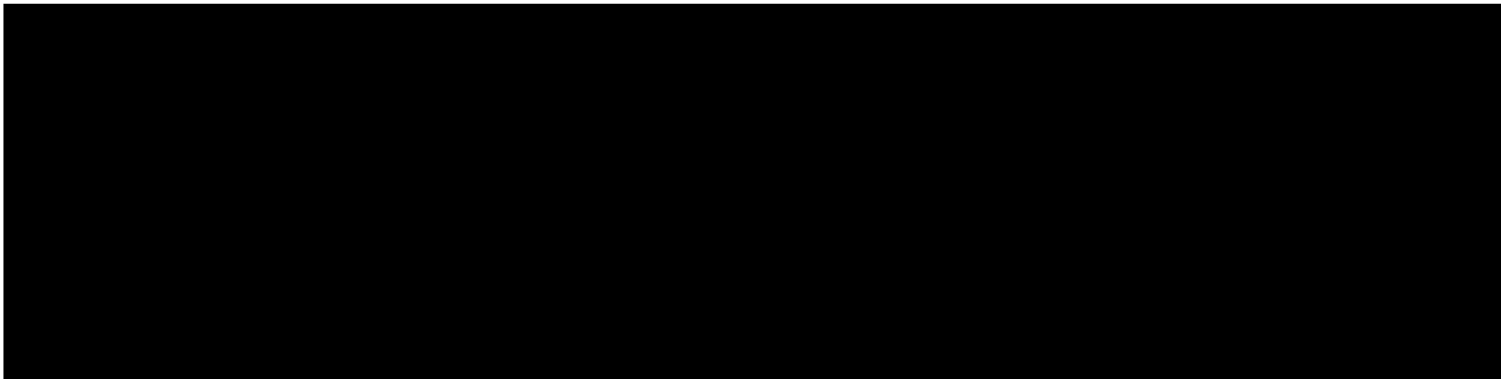
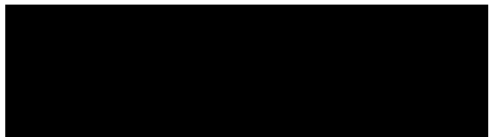


Bill date: 11 Dec 2007

---

## Your gas bill

Please pay £25.37 now.





Additional Costs Allowance

Member's claim form

About filling in this form

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

Your details

Name in CAPITAL LETTERS

DAVID LEPPER

Constituency

BRIGHTON PAVILION

Office use only

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 / / to / /

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 763 : - p

Food

£ : p

Utilities

£ 42 : 24 p

Council Tax/Rates

£ 107 : - p

Telephone and telecommunications

£ 93 : 80 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

Other

£ : p

Other

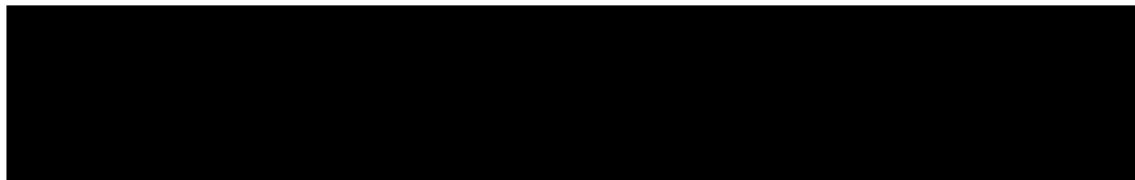
£ : p

Total

£ 958 : 78 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

28-10-07

**Data protection**

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Send your completed  
form to

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

[REDACTED]

[REDACTED]

Mr David Lepper

[REDACTED]

Dear [REDACTED]

**Reference:** [REDACTED]

In line with your tenancy agreement, a rent/mesne profits review is due on 01.11.2007.

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

I hope you are happy with your home and the services being provided. If you have any questions regarding your review, please write to your Service Executive, [REDACTED] the above address.

Yours sincerely

[REDACTED]

Portfolio Manager - England

[REDACTED]

# Council Tax Bill for 2007/08

Your Account number

[REDACTED]



MR DAVID LEPPER

[REDACTED]

Date:  
12 March 2007

[REDACTED]

[REDACTED]

[REDACTED]

Your PayPoint reference:

[REDACTED]

[REDACTED]

£1187.23  
-£118.72

---

**Amount payable for 2007/2008**

**£1068.51**

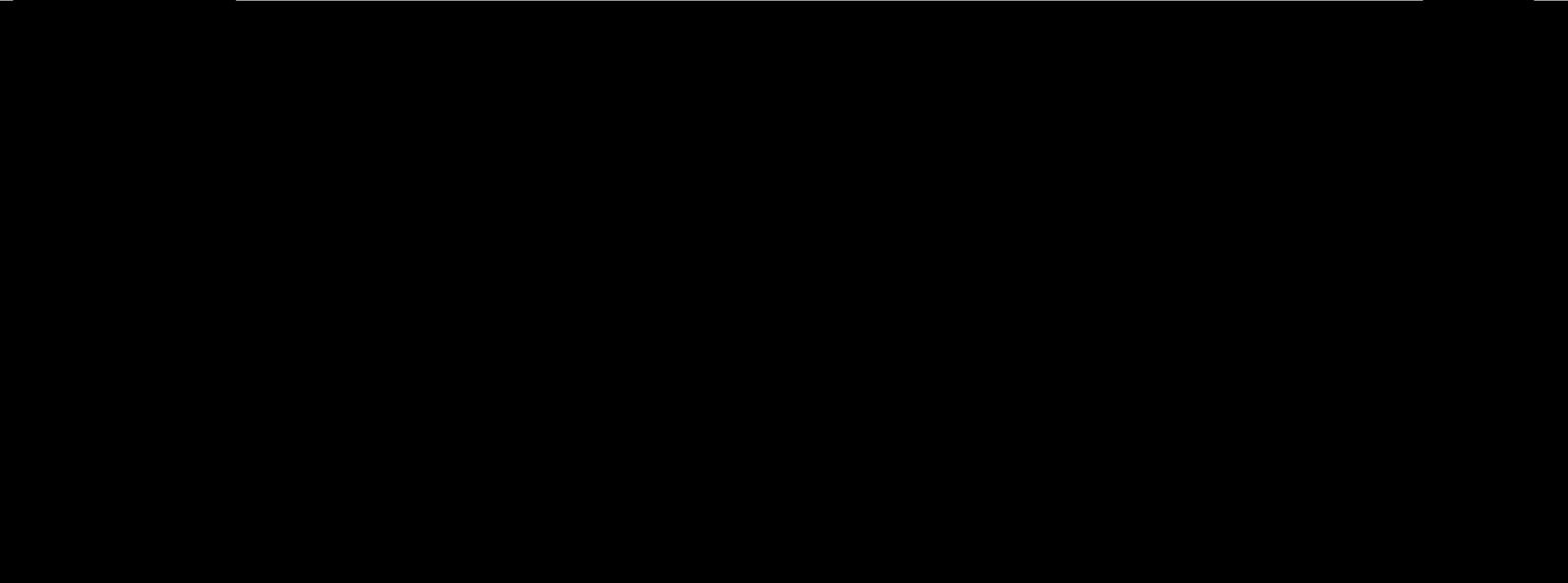
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[REDACTED]

15.04.2007	£105.51	15.09.2007	£107.00
15.05.2007	£107.00	15.10.2007	£107.00
15.06.2007	£107.00	15.11.2007	£107.00
15.07.2007	£107.00	15.12.2007	£107.00
15.08.2007	£107.00	15.01.2008	£107.00

[REDACTED]

[REDACTED]



[REDACTED]

MR D LEPPER

[REDACTED]

Date  
22 October 2007

[REDACTED]

**Total now due**                      **£ 23.80**

[REDACTED]





# Additional Costs Allowance

## Member's claim form

About filling in this form

- For details of costs you can claim for, see G...
- If you have any doubt about whether you can please call 020 7219 1340.

### Your details

Name in CAPITAL LETTERS

DAVID LEPPER ✓

Constituency

BRIGHTON PAVILION

Office use only

### 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 05/07 to 09/07

Total cost of hotel stays attach all receipts

£ — : — p

Mortgage payments (interest only) or rent

£ 763 : — p ✓

Food

£ — : — p

Utilities

£ 42 : 24 p  
11 : 23 p  
19 : 83 p

Water  
Gas  
Electricity

Council Tax/Rates

£ 107 : — p

Telephone and telecommunications

£ — : — p

Cleaning

£ — : — p

Service/maintenance

£ — : — p

Repairs/Insurance/security

£ — : — p

Other

£ — : — p

▶ please specify

Other

£ — : — p

▶ please specify

Other

£ — : 20 p

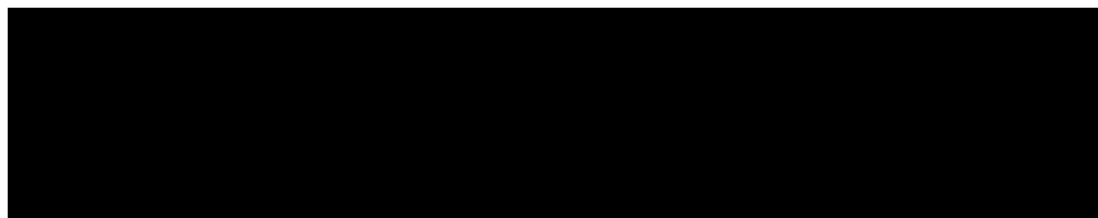
▶ please specify

Total

£ 940 : 20 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

30-09-07

**Data protection**

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Send your completed  
form to

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

# Council Tax Bill for 2007/08

Your Account number

MR DAVID LEPPER

Date:  
12 March 2007

Property subject to council tax:

Your PayPoint reference:

£1187.23  
-£118.72

**Amount payable for 2007/2008**

**£1068.51**

15.04.2007	£105.51	15.09.2007	£107.00
15.05.2007	£107.00	15.10.2007	£107.00
15.06.2007	£107.00	15.11.2007	£107.00
15.07.2007	£107.00	15.12.2007	£107.00
15.08.2007	£107.00	15.01.2008	£107.00



Mr DAVID LEPPER

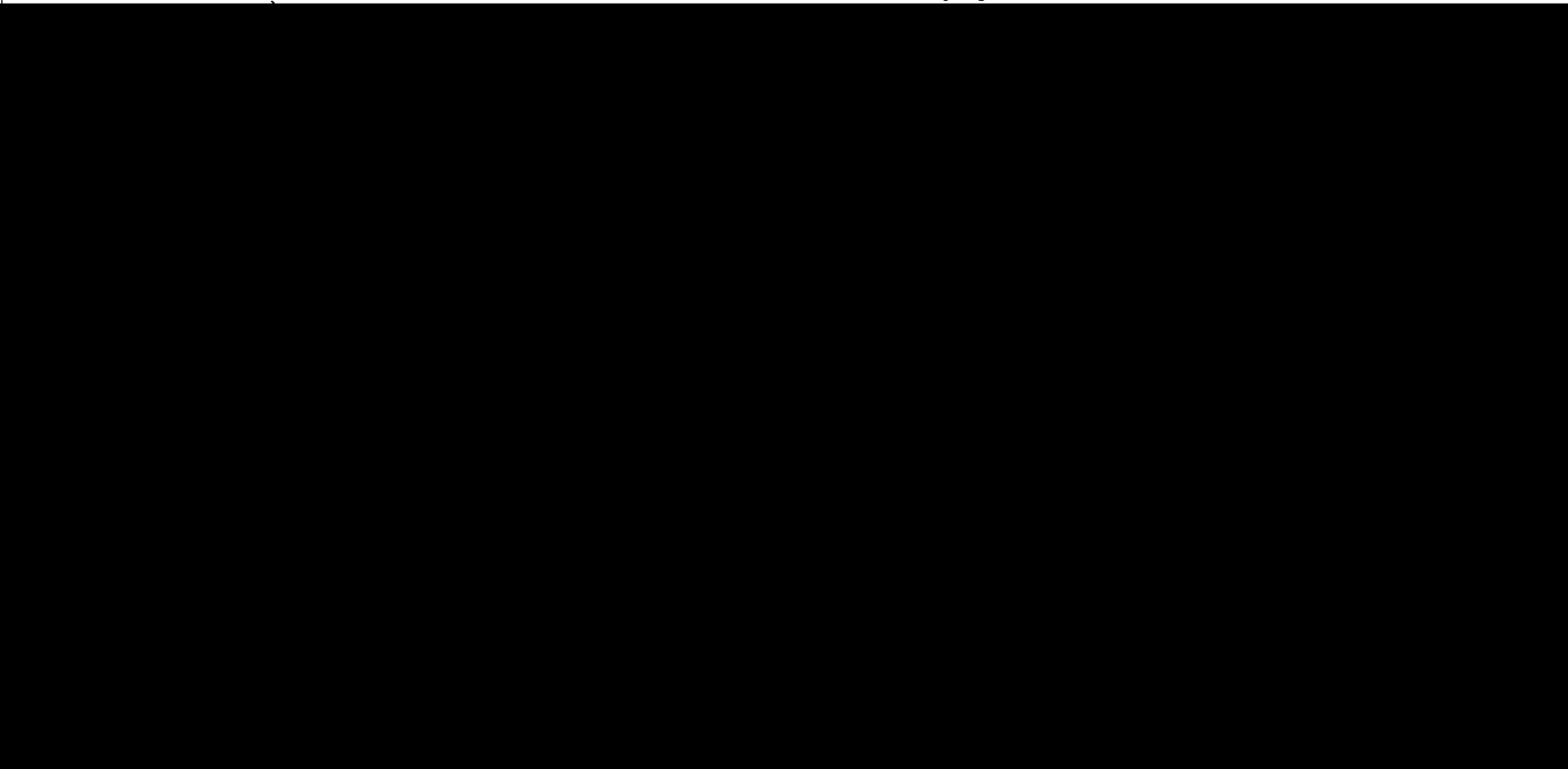


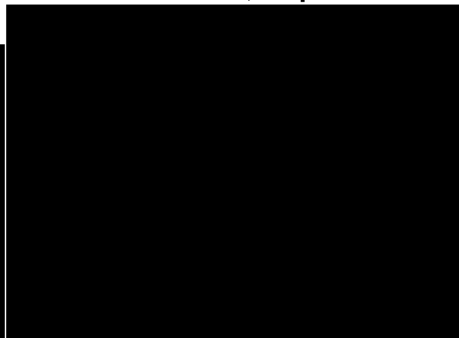
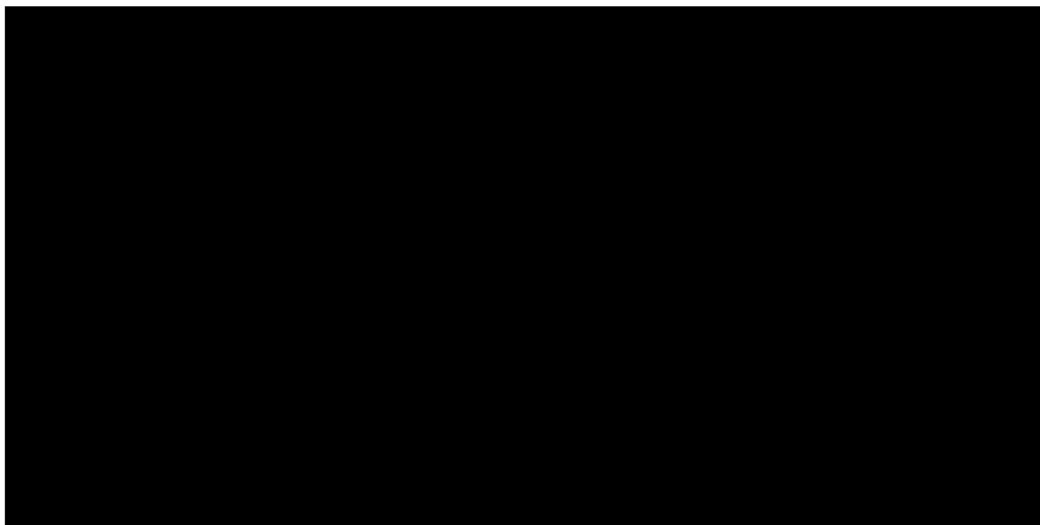
Bill date: 12 Sep 2007

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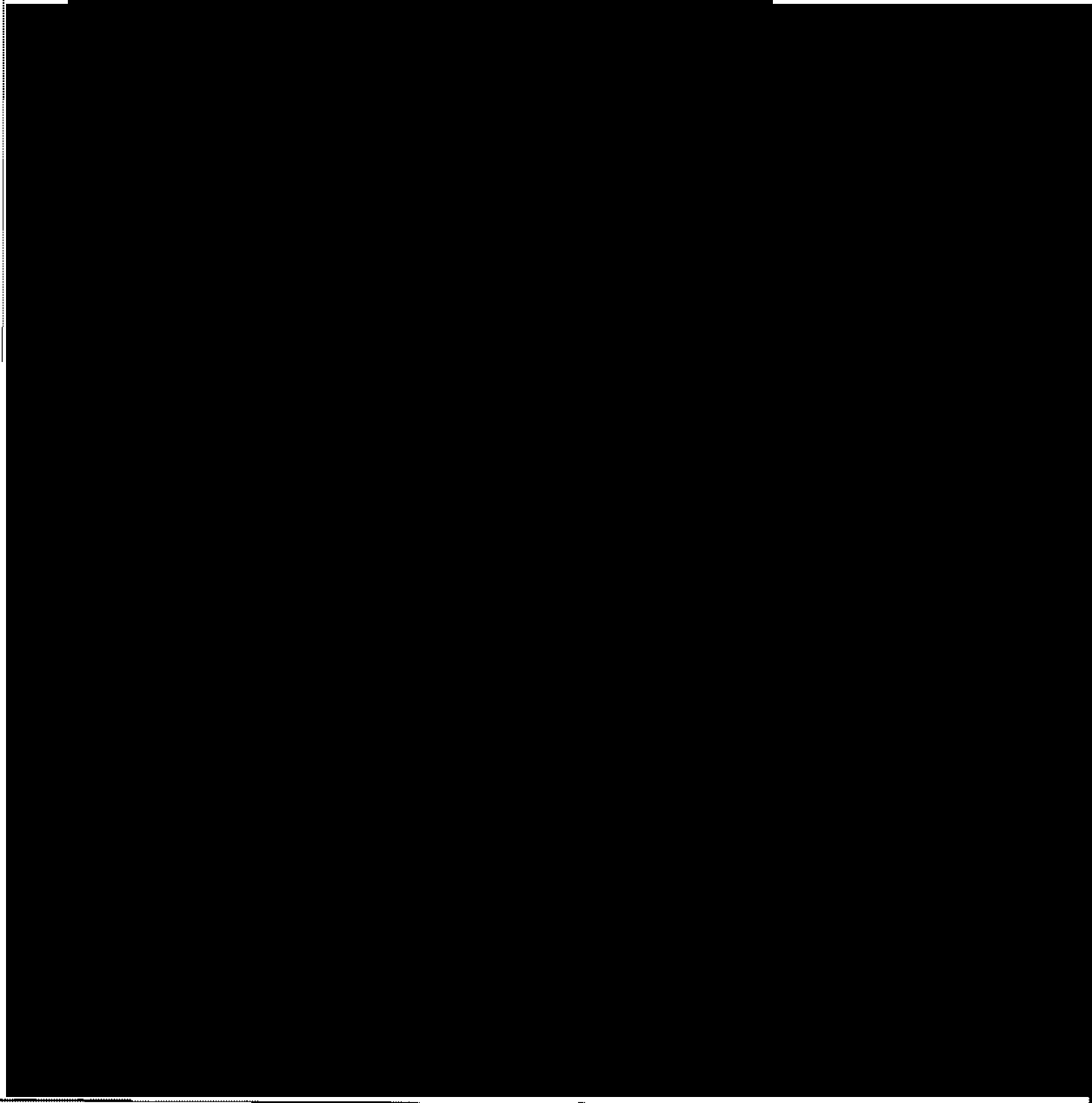
**Your gas bill**

Please pay £11.23 now.





E19.83





17 SEP 2007

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

TSKINGTON PARLIAM

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 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 07 to

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 763 : — p

Food

£ : p

Utilities

£ 42 : 24 p water

Council Tax/Rates

£ 107 : — p

Telephone and telecommunications

£ 11 : 37 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

£ 923 : 61 p

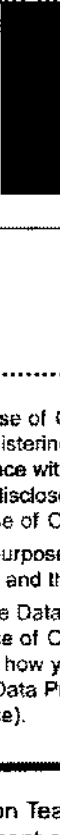
**Details of second home** *if applicable*

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

\_\_\_\_\_ 12-04-2017

**Data protection**

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Send your completed  
form to

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

[REDACTED]

Mr David Lepper - NO INCREASE\*\*\*\*

[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.

However, in recognition of your loyalty and current market trends we have decided to reduce this to £.

I hope you are happy with your home and the services being provided. If you have any questions regarding your review, please telephone your Service Executive, [REDACTED]

Yours sincerely

[REDACTED]

Portfolio Manager - England

[REDACTED]



Council Tax  
Bill for 2007/08



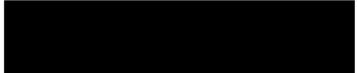
MR DAVID LEPPER



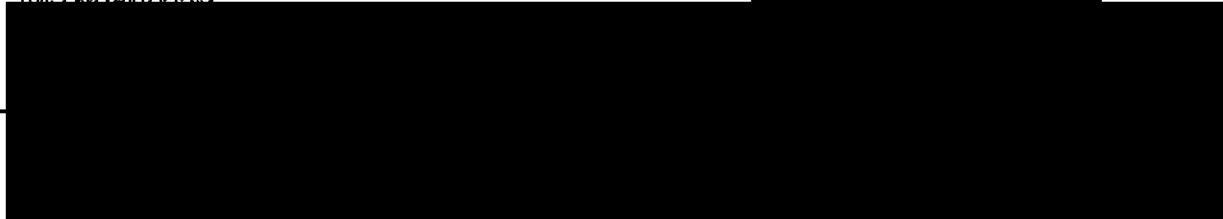
Date:  
12 March 2007



Property subject to council tax



Your PayPoint reference:



£1187.23  
-£118.72

Amount payable for 2007/2008

£1068.51



15.04.2007	£105.51	15.09.2007	£107.00
15.05.2007	£107.00	15.10.2007	£107.00
15.06.2007	£107.00	15.11.2007	£107.00
15.07.2007	£107.00	15.12.2007	£107.00
15.08.2007	£107.00	15.01.2008	£107.00



Mr D K Lepper

7 February 2007

Dear Mr Lepper,

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

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

Total = £65.48



Member's claim form

VALIDATION

24 AUG 2007

Page 1 of 2

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.

RECEIVED

Your details

Name in CAPITAL LETTERS

DAVID LEPPON

Constituency

BRIGHTON PAVILION

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 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 May 07 to July 07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 763 : — p

Food

£ 42 : 24 p

Utilities

£ : p

Council Tax/Rates

£ 107 : — p

Telephone and telecommunications

£ 127 : 37 84 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

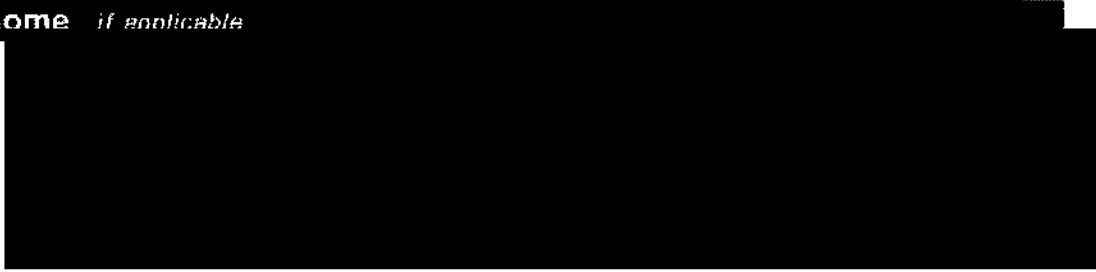
▶ please specify

Total

£ 951 : 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 stay over \_\_\_\_\_ for the purpose of performing my duties as \_\_\_\_\_

**Signature**

\_\_\_\_\_ MP

**Date**

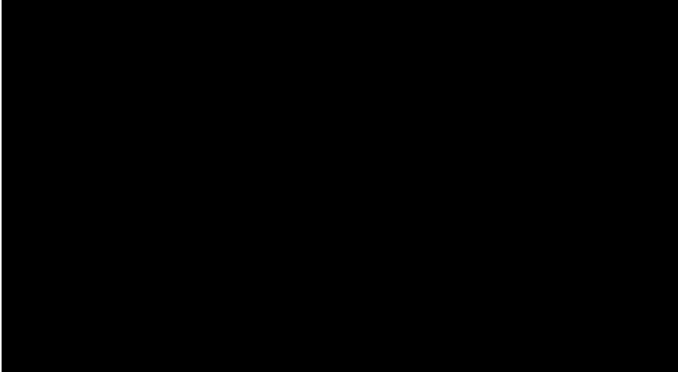

20-08-07

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**Send your completed form to**

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

Mr David Lepper -- NO INCREASE\*\*\*\*




Dear Mr 

**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.

However, in recognition of your loyalty and current market trends we have decided to reduce this to £.

I hope you are happy with your home and the services being provided. If you have any questions regarding your review, please telephone your Service Executive, Jane 

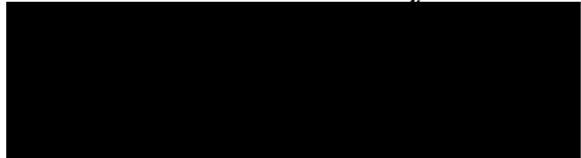
Yours sincerely



Portfolio Manager - England



# Council Tax Bill for 2007/08



Your Account number



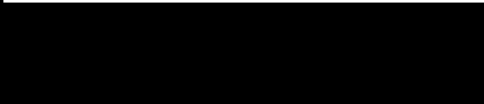
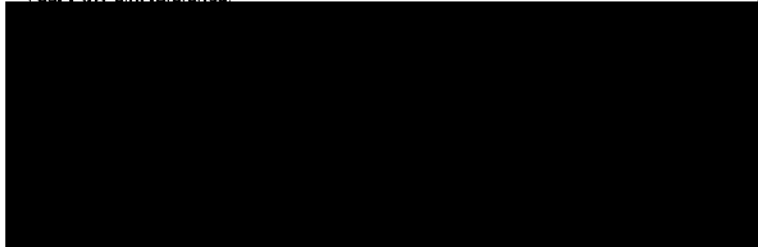
MR DAVID LEPPER



Date:  
12 March 2007



Your PayPoint reference:



£1187.23  
-£118.72

---

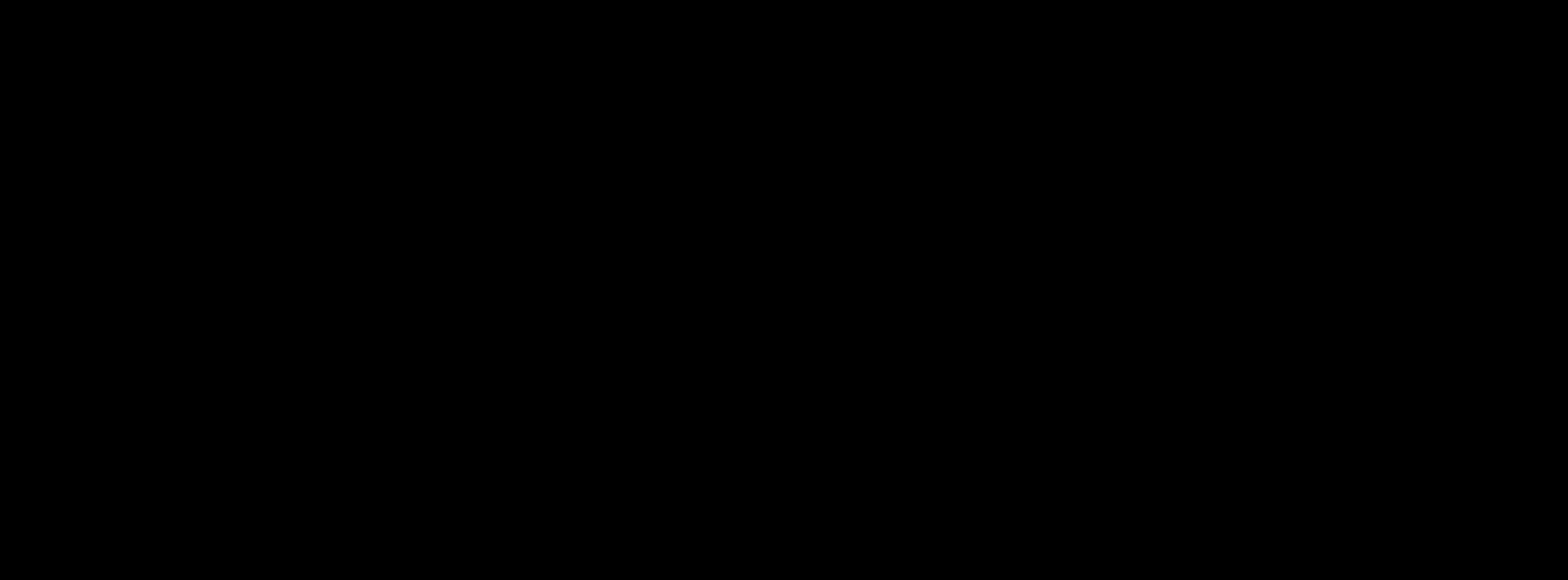
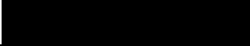
Amount payable for 2007/2008

£1068.51



£105.51  
£107.00  
£107.00  
£107.00  
£107.00

£107.00  
£107.00  
£107.00  
£107.00  
£107.00



Mr D K Lepper

7 February 2007

Dear Mr Lepper,

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

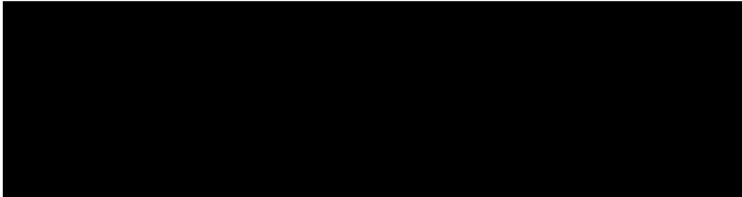
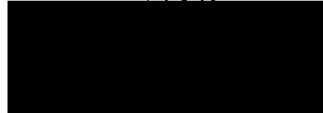
Following payments of £11.37 will continue to be made on the first working day of each month, until further notice.

Total = £65.48

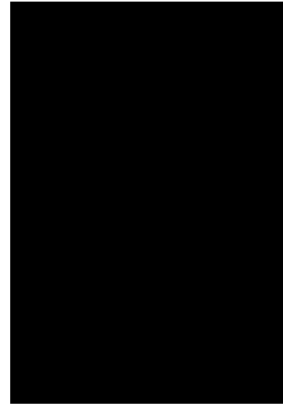
MR D LEPPER

Bill number

Date  
22 July 2007



**Total now due** £ 27.84







# Member's claim form

About filling in this form

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

## Your details

Name in CAPITAL LETTERS

DAVID LEPPER

Constituency

BRIGHTON PAUCTION

Office use only

## 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 March 107 to July 107.

Total cost of hotel stays attach all receipts

£ — p

Mortgage payments (interest only) or rent

£ 763 : — p ✓

Food

£ — : — p

Utilities

£ 100 : 18 p  
33 : 21 p  
42 : 25 p

Gas  
Water

Council Tax/Rates

£ 107 : — p

Telephone and telecommunications

£ 11 : 37 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

£ 1057 : 01 p

£ 1057.01

**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance

[Redacted]

**Declaration**

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

Signature

[Redacted] MP

Date

01-07-07.

**Data protection**

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Send your completed  
form to

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

[REDACTED]

Mr David Lepper – NO INCREASE\*\*\*\*

[REDACTED]

Dear [REDACTED]

[REDACTED]

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.

However, in recognition of your loyalty and current market trends we have decided to reduce this to £.

I hope you are happy with your home and the services being provided. If you have any questions regarding your review, please telephone your Service Executive [REDACTED]

Yours sincerely

[REDACTED]

Portfolio Manager - England

[REDACTED]

Mr DAVID LEPPER

Bill date 29 May 2007

**Your gas bill**  
Please pay £100.18 now.

bill date 26 Jun 07

Page 2 of 3

MR D LEPPER

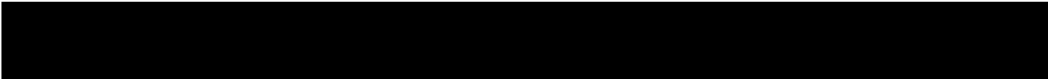
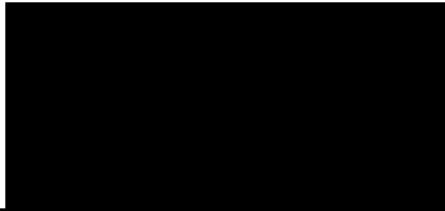
electricity bill: **£33.21**

Council Tax  
Bill for 2007/08



MR DAVID LEPPER

Date:  
12 March 2007



£1187.23  
-£118.72

---

Amount payable for 2007/2008

£1068.51



15.04.2007	£105.51	15.09.2007	£107.00
15.05.2007	£107.00	15.10.2007	£107.00
15.06.2007	£107.00	15.11.2007	£107.00
15.07.2007	£107.00	15.12.2007	£107.00
15.08.2007	£107.00	15.01.2008	£107.00



Mr D K Lepper

7 February 2007

Dear Mr Lepper,

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

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

Total = £65.48



Member's claim form

29 MAY 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 LETTS

Constituency

BRIGHTON PAVILION

Office use only

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 May 07 to May 07

Total cost of hotel stays attach all receipts

£ \_\_\_\_\_ p

Mortgage payments (interest only) or rent

£ 763 : - p

Food

£ \_\_\_\_\_ : \_\_\_\_\_ p

Utilities

£ 42 : 24 p Water

Council Tax/Rates

£ 107 : - p

Telephone and telecommunications

£ 11 : 37 p TV received

Cleaning

£ \_\_\_\_\_ : \_\_\_\_\_ p

Service/maintenance

£ \_\_\_\_\_ : \_\_\_\_\_ p

Repairs/insurance/security

£ \_\_\_\_\_ : \_\_\_\_\_ p

Other

£ \_\_\_\_\_ : \_\_\_\_\_ p ▶ please specify \_\_\_\_\_

Other

£ \_\_\_\_\_ : \_\_\_\_\_ p ▶ please specify \_\_\_\_\_

Other

£ \_\_\_\_\_ : \_\_\_\_\_ p ▶ please specify \_\_\_\_\_

Total

£ 923 : 61 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

22-05-07

**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 – NO INCREASE\*\*\*\*

Dear Mr Lepper

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.

However, in recognition of your loyalty and current market trends we have decided to reduce this to £.

I hope you are happy with your home and the services being provided. If you have any questions regarding your review, please telephone your Service Executive, [REDACTED]

Yours sincerely

[REDACTED]  
Portfolio Manager - England

Mr D K Lepper

7 February 2007

Dear Mr Lepper,

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

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

Total = £65.48

# Council Tax Bill for 2007/08

[REDACTED]

[REDACTED]

MR DAVID LEPPER

[REDACTED]

Date:  
**12 March 2007**

Account enquiries:

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Your PayPoint reference:

[REDACTED]

[REDACTED]

£1187.23  
-£118.72

---

**Amount payable for 2007/2008**

**£1068.51**

---

[REDACTED]

£105.51 ✓  
£107.00 ✓  
£107.00  
£107.00  
£107.00

£107.00  
£107.00  
£107.00  
£107.00  
£107.00

[REDACTED]

[REDACTED]



Additional Costs Allowance

07/08

ACA2

# Member's claim form

### About filling in this form

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

### Your details

Name in CAPITAL LETTERS

DAVID LEPPER

Constituency

BRIGHTON PAVILION

### 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 Jan 07 to April 07

Total cost of hotel stays  
*attach all receipts*

£ : p

Mortgage payments  
*(interest only) or rent*

£ 763 : - p ✓

Food

£ : p

Utilities

£ 42 : 25 p Water

Council Tax/Rates

£ 105 : 51 p

Telephone and telecommunications

£ 11 : 37 p TV Licence

Cleaning

£ 41 : 62 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify \_\_\_\_\_

Other

£ : p ▶ please specify \_\_\_\_\_

Other

£ : p ▶ please specify \_\_\_\_\_

Total

£ 963 : 75 p

continued on page 2

**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

01-05-07

**Data protection**

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Validation Team, Operations Directorate,  
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22 September 2005

Mr David Lepper – NO INCREASE\*\*\*\*

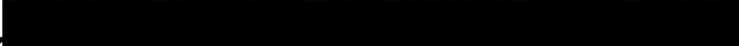


Dear Mr Lepper



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Yours sincerely



Portfolio Manager - England



Mr D K Lepper

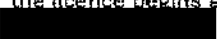


7 February 2007

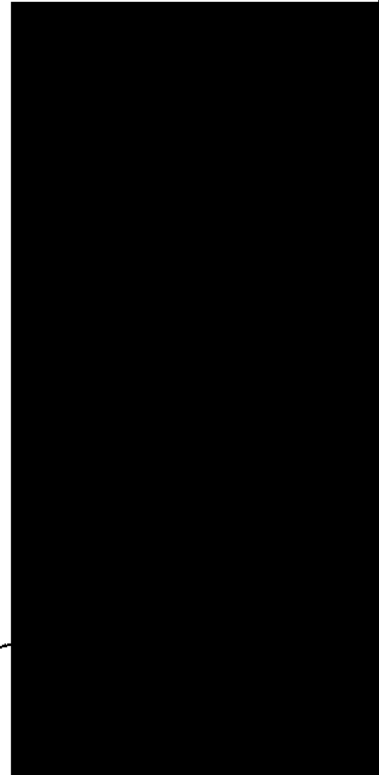
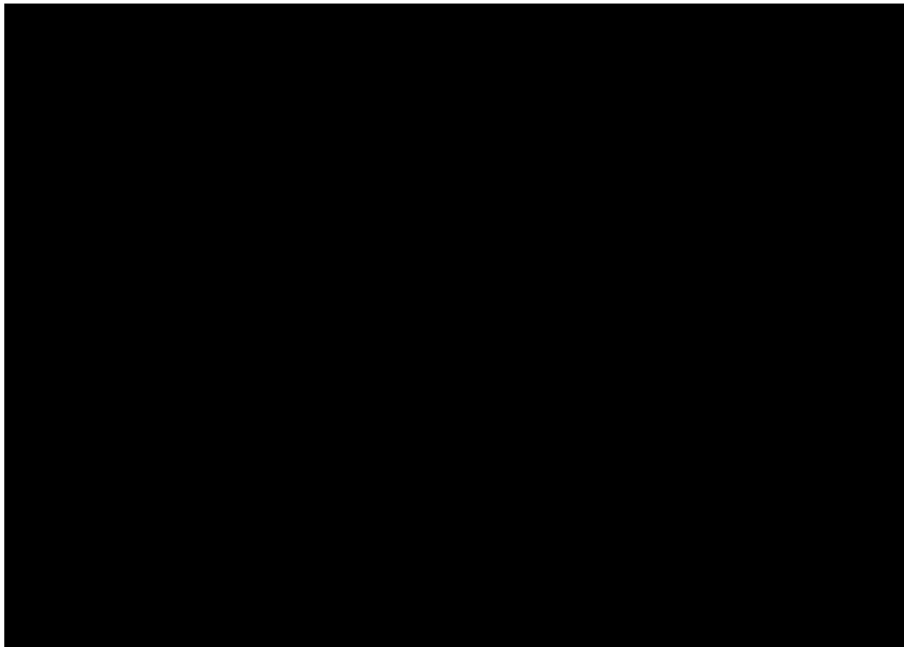
Dear Mr Lepper,



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



Total = £65.48



# Council Tax Bill for 2007/08

Your Account number

MR DAVID LEPPER

Date:  
**12 March 2007**

Your PayPoint reference:

£1187.23  
-£118.72

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**Amount payable for 2007/2008**

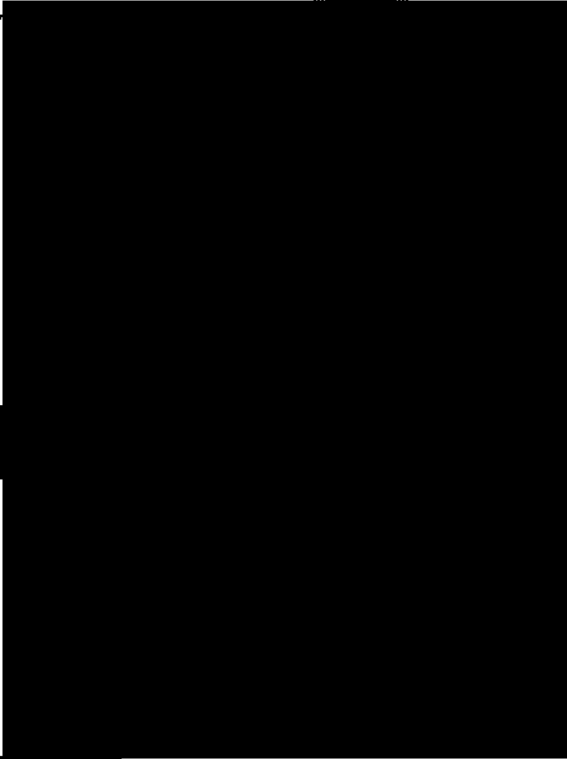
**£1068.51**

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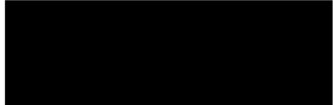
~~£105.51~~

£107.00  
£107.00  
£107.00  
£107.00  
£107.00

£107.00  
£107.00  
£107.00  
£107.00  
£107.00



MR D LEPPER



Date  
23 April 2007



**Total now due                    £ 41.62**

