



07/08

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

F FLOD

Constituency

Birkbeard



Claim details

You can only claim for

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

Please list

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

Please attach

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

Period of claim

from 1 / 4 / 07 to 31 / 3 / 08

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 608 : 68 p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p please specify

Other

£ : p please specify

Other

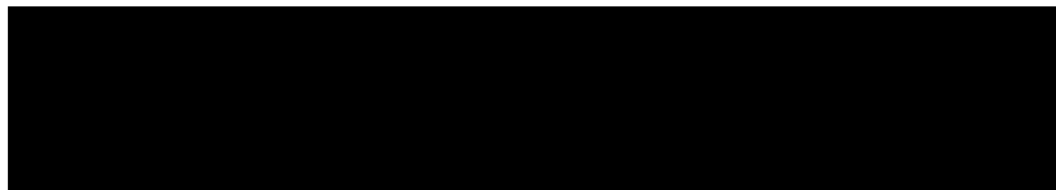
£ : p please specify

Total

£ 608 : 68 p

Details of second home *if applicable*

Address of second home
for Additional Costs Allowance

**Declaration**

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

Signature



MP

Date

16.4.08

Data protection

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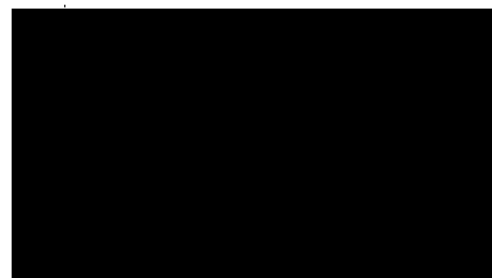
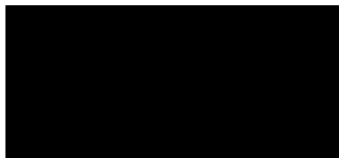
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Send your completed form to


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

MR FRANK FIELD



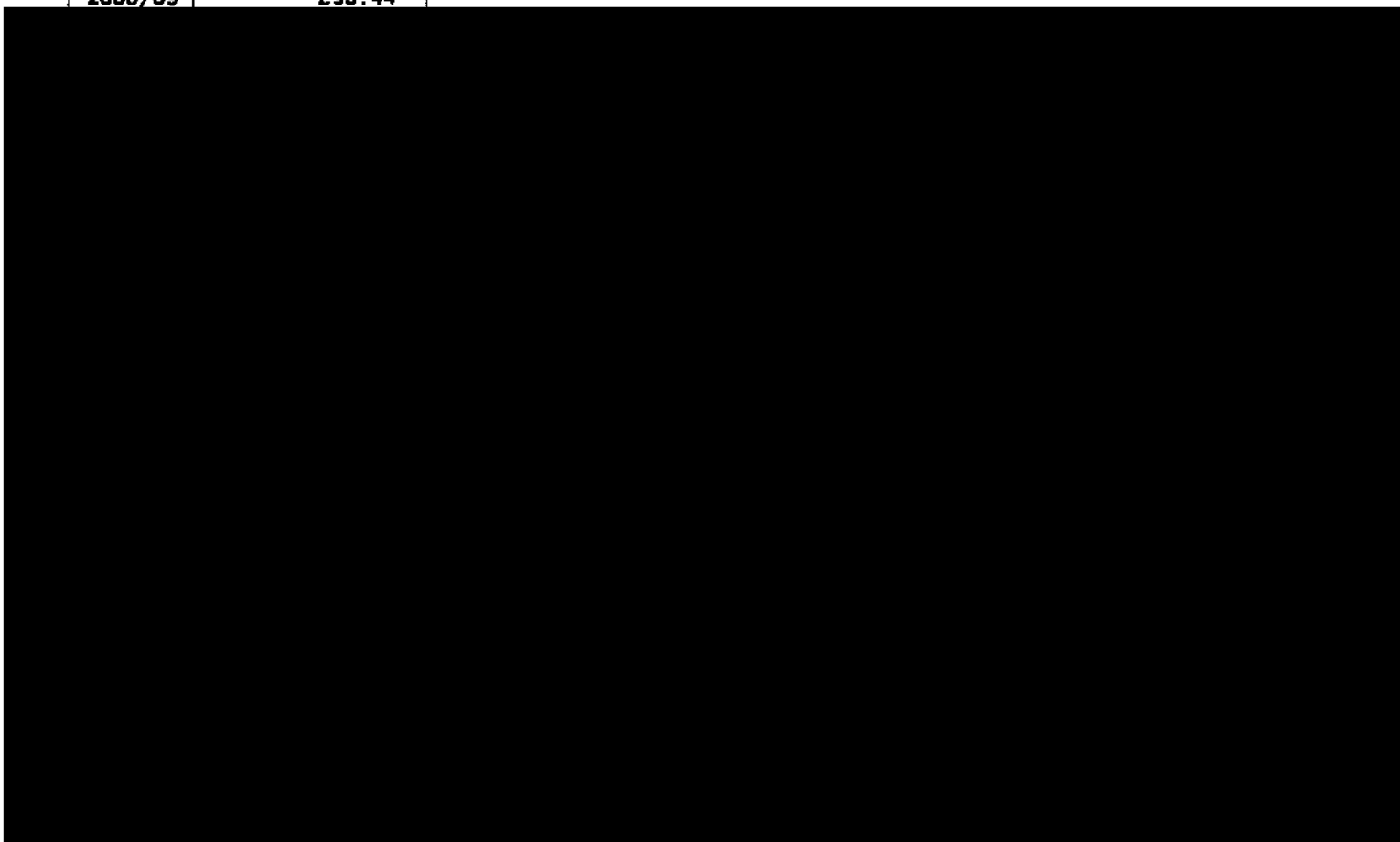
Further to your recent request, I am pleased to detail below the information required.

CERTIFICATE OF LOAN INTEREST PAID

Name(s) of borrower(s) MR FRANK FIELD	Address of borrower(s) 	Lender's reference
--	--	----------------------------

Details of the above loan for tax purposes are:

Tax year	Estimated Interest (Gross)	Actual Interest (Gross)	Tax Relief	Net Interest paid	Amount of loan outstanding
2007/08	--	£0.00	£0.00	£0.00	£1,386.41
2008/09	£93.44	£608.68			





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Your details

Name in CAPITAL LETTERS

F FIELD

Constituency

Birkenhead

Office use only

Claim details

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

Please attach

Period of claim

from 1 1 1 08 to 29 12 108 x2

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 200 : - p ✓

Utilities

£ 36 : 93 p ✓

Council Tax/Rates

£ 103 : - p ✓

Telephone and telecommunications

£ 55 : 24 p ✓

Cleaning

£ 400 : - p x2

Housekeeping Service/maintenance

£ 200 : - p

Repairs/insurance/security

£ 43 : 44 p ✓

Other

£ 160 : - p

▶ please specify TV establishment

Other

£ ~~200~~ : - p *

▶ please specify Misc. expenditure

Other

£ : p

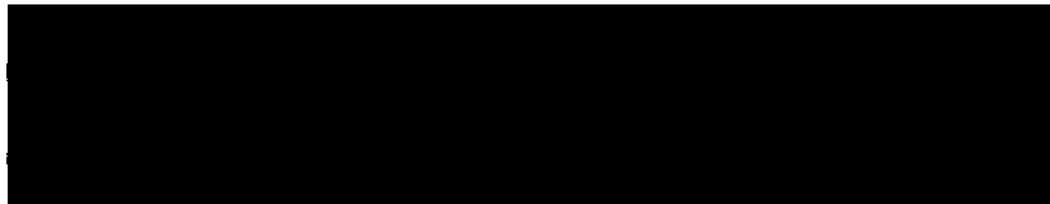
▶ please specify

Total

£ 1198 : 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

5. 3. 08

Data protection

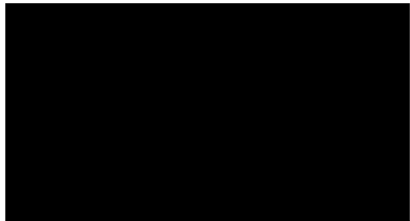
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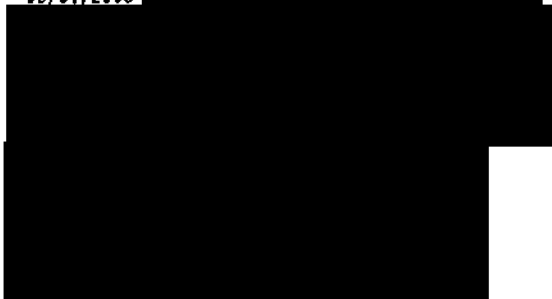
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Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA



09/01/2008



Amount: 36.93

This is not a VAT receipt

Date: 02/01/2008

gas and electricity

MR F FIELD

Outstanding Account £36.93

Account Number: [REDACTED]

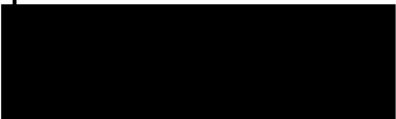
Dear MR FIELD,

Sales Invoice

Date: 31-01-07 ✓

Invoice No: _____

V.A.T. Regd No: _____

Qty	Description	Amount exclusive of V.A.T. £/€*	V.A.T. Rate%	V.A.T. Net £/€*
1	Stake w/o digital Aerials			
1	4 Way Vision Amp + PCB			
	Inc all extra parts & labour			
				
	£160-00			

Sub total exc. V.A.T.£/€*

V.A.T.£/€*

Total due£/€*

Payment terms.....

Tax Point

*Delete as appropriate



Your account number

Bill number

Date
14 February 2008

MR F FIELD

Total now due

£ 55.29

**COUNCIL TAX DEMAND
2007/2008**

MR FRANK FIELD

The full amount due, including percentage change compare to the previous year, is as follows.
This property is in

4.2%	
4.1%	£890.29
5.0%	£99.19
3.5%	£44.92

Annual Charge for Period

£1034.40

Details about property bands and of how the amount is calculated are shown in the enclosed leaflet together with information about rebates, discounts and exemptions.

The net amount payable with instalment dates is as follows:

Council Tax due for period
01.04.2007 to 31.03.2008

£1034.40

Total amount due for period 01.04.2007 to 31.03.2008

£1034.40



Additional Costs Allowance

VALIDATION ACA2

Member's claim form

09 JAN 2008

RECEIVED

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Your details

Name in CAPITAL LETTERS

FFIELD

Constituency

Birkenhead

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

1 - Nov 07 - 31 December 07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 43 : 44 p

Food

£ 300 : - p

Utilities

£ 206 31 : 05 p

Council Tax/Rates

£ 206 : - p

Telephone and telecommunications

£ 62 : 24 p

Cleaning

£ 200 : - p

Service/maintenance

£ 200 : p

Repairs/insurance/security

£ 31 : 05 p

Other

£ 299 : 00 p

Other

£ 135 : - p

Other

£ 54 : 01 p

Total

£ 1761 : 79 p

▶ please specify

TV

▶ please specify

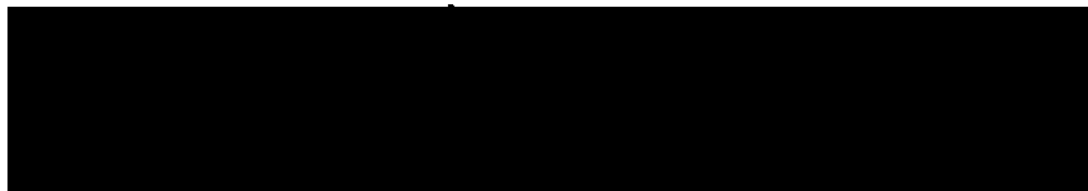
TV licence

▶ please specify

Unk'd Utilities

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

8.1.08

Data protection

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



Amount: 54.01
Product No: [redacted]

This is not a VAT receipt



SECRET

GBP135.50



Your bill



Phone us on

Bill date

7 December 2007

Sheet number

1 of 1

Mr. F Field

Water services charges for

Charges for the period 24 June 2007 to 7 December 2007.

Total amount due

£54.01

Payment now due

£54.01

17/12/2007

Amount: 31.05

This is not a VAT receipt

MR F FIELD

Dear MR FIELD,

Your electricity bill

For the period: 05/09/07 to 03/12/07

Balance on your account before this new bill	£0.00
Your electricity charges	£29.57
VAT	£1.48

Your total now due is £31.05

Your account number

Bill number

Date
15 November 2007

MR F FIELD

Total now due

£ 62.24

[REDACTED]

Sample Sales Ref - 99998

[REDACTED] LCD tv

824 03301 1 299.00

[REDACTED]

TOTAL 299.00



Additional Costs Allowance

ACA2

Member's claim form 23 NOV 2007

2007 ✓

About filling in this form

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Your details

Name in CAPITAL LETTERS

F. FIELD

Constituency

Birtunhead

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

1 Sept 07 - 31 Oct 07 x 2

Period of claim

from 1/1 to 1/1

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 450 : - p x 2

Utilities

£ 25 : 07 p
23 : 33 p

Council Tax/Rates

£ 206 : p

Telephone and telecommunications

£ : p

Cleaning

£ ~~200~~ 400 : - p

Service/maintenance

£ ~~200~~ 200 : - p

Repairs/insurance/security

£ 42 : 52 p

Other

£ 200 : p

▶ please specify misc costs

Other

£ 79 : - p

▶ please specify Kitchen goods

Other

£ : p

▶ please specify

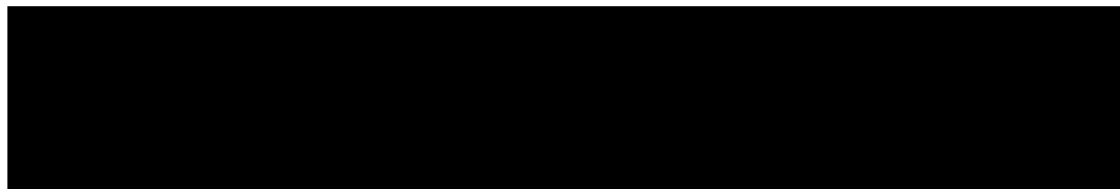
Total

£ 1626 : 52 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

20. 11. 07 ✓

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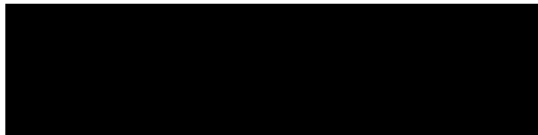
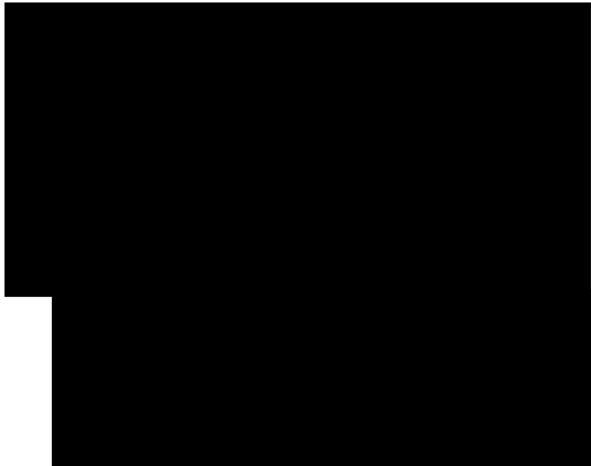


Classic Set



1 79.00

TOTAL 79.00



Amount: 25.67 Cheque or Cha/Cash
Product No: 



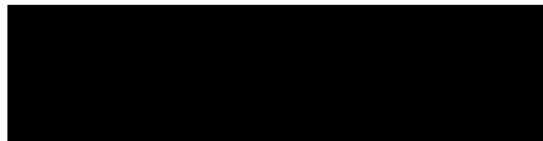
This is not a VAT receipt

gas and electricity

MR F FIELD

Payment Reminder
Unpaid Account £25.67

Account Number:



Amount: 23.33 Cheque or Chq/Cash
Product No: 



This is not a VAT receipt

MR F FIELD



Dear MR FIELD,

Your gas bill

Account Number: [REDACTED]

For the period: 04/06/07 to 04/09/07

Balance on your account before this new bill	£0.00
Your gas charges	£15.15
Independent Gas Transporter charges	£8.99
Other Charges	-£1.92
VAT	£1.11

Your total now due is £23.33



Member's claim form

03 SEP 2007

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Your details

Name in CAPITAL LETTERS

F FIELD

Constituency

Birkenshaw

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 1, 06, 07 to 31, 08, 07 (x3)

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 600 : - p ✓

Utilities

£ : p

Council Tax/Rates

£ 309 : - p ✓

Telephone and telecommunications

£ 72 : 41 p ✓

Cleaning

£ 600 : - p ✓

Service/maintenance

£ 300 : - p ✓

Repairs/insurance/security

£ 63 : 78 p ✓

Other

£ ~~6027~~ : ~~439~~ p ✓

Other

£ 43 : 92 p ✓

Other

£ 60 : 42 p ✓

Total

£ 79 : 95 p
2157 : 47 p

attached please specify

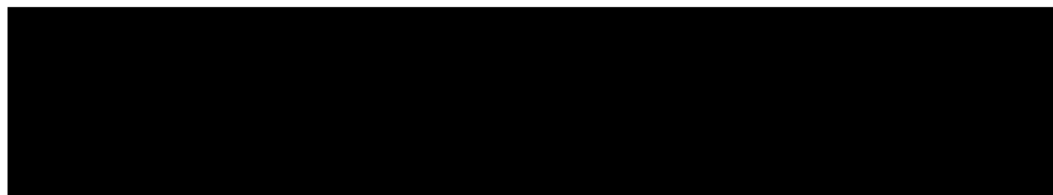
please specify

please specify

7 SEP 2007

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

30.8.07

/

Data protection

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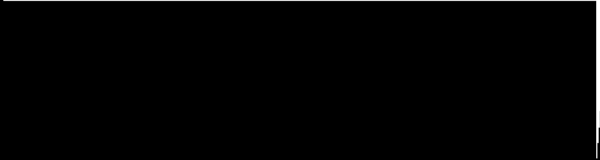


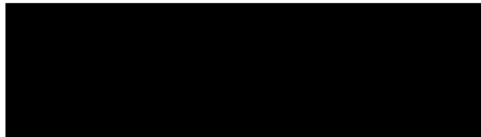
2000 Nissan Xterra
[Redacted]


This item is covered by our 3-year/50,000-mile warranty.
1 Year Parts and Labor

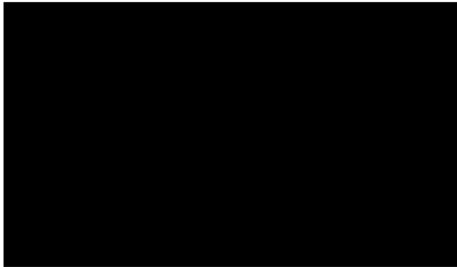


TOTAL 79.95




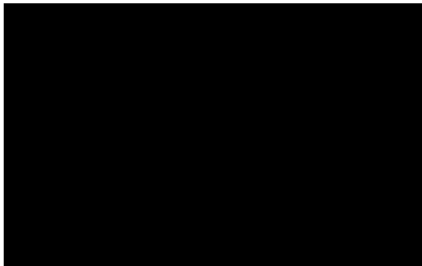


Amount: 60.42 Cheque or Chq/Cash
Product No: 





Amount: 43.92 Cheque or Chq/Cash
Product No: 





Amount: 27.99 Cheque or Chq/Cash
Product No: [REDACTED]

Want guaranteed* next day delivery?
Try Royal Mail Special Delivery
Here Today
*See terms and conditions at
www.royalmail.com/specialdelivery

This is not a VAT receipt

MR F FIELD

Dear MR FIELD,

Your gas bill

Account Number: [REDACTED]
For the period: 08/03/07 to 03/06/07

Balance on your account before this new bill	£0.04
Your gas charges	£41.79
VAT	£2.09

Your total now due is £43.92

MR F FIELD

Dear MR FIELD,

Your electricity bill

Account Number: [REDACTED]
For the period: 08/03/07 to 03/06/07

Balance on your account before this new bill	£0.00
Your electricity charges	£26.66
VAT	£1.33

Your total now due is £27.99

Your account number

Bill number

Date
26 June 2007

MR FRANK FIELD

Total now due **£ 72.41**

✓



Additional Costs Allowance

Member's claim form

07/08
VALIDATION
01 JUN 2007
RECEIVED
ACA2

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Your details

Name in CAPITAL LETTERS

F FIELD

Constituency

Birkenhead

Office use only

Costs/Cat 2

Claim details

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Please list

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

Please attach

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

Period of claim

from 1/5/07 to 31/5/07 ✓

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ 200 : - p ✓

Utilities

£ : p

Council Tax/Rates

£ 103 : - p ✓

Telephone and telecommunications

£ : p

Cleaning

£ 200 : - p ✓

Service/maintenance
homekeeping

£ 100 : - p ✓

Repairs/insurance/
security

£ : p

Other

£ 79 : 95 p ✓ ▶ please specify clock radio

Other

£ : p ▶ please specify

Other

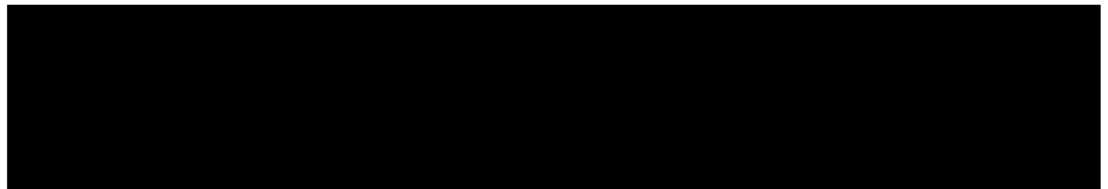
£ : p ▶ please specify

Total

£ 682 : 95 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

30.5.07

Data protection

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Additional Costs Allowance

Member's claim form

ACA2

VALIDATED 01/08 01 JUL 2007 RECEIVED

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Your details

Name in CAPITAL LETTERS

F FIELD

Constituency

Birkenhead

Claim details

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

Please list

Please attach

Period of claim

from 1 4 07 to 30 4 07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 200 : - p

Utilities

£ : p

Council Tax/Rates

£ 107 : 40 p

Telephone and telecommunications

£ 58 : 47 p

Cleaning

£ 200 : - p

Service/maintenance

£ 100 : - p

Repairs/insurance/security

£ 21 : 98 p

Other

£ 200 : - p

please specify

Gardening indoor cleaning

Other

£ 28 : 32 p

please specify

Maintenance

Other

£ 60 : 47 p

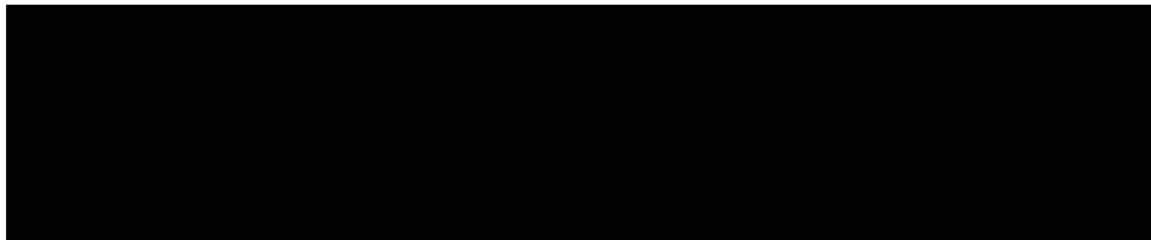
please specify

Total

£ 976 : 64 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. 5. 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

Your account number

Bill number

Date

15 May 2007

MR F FIELD

Total now due

£ 58.47

Your account number

Bill number

Date

22 March 2007

MR FRANK FIELD

Total now due

£ 75.35





Member's claim form

17 APR 2008

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

F FIELD

Constituency

Birkbeck

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 1 13 08 to 31 3 08

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 100 ✓ : - p ✓

Utilities

£ 20 : 94 p ✓

Council Tax/Rates

£ 48 : 65 p ✓

Telephone and telecommunications

£ 69 : 59 p

Cleaning

£ 200 ✓ : - p

Service/maintenance

£ 100 ✓ : - p

Repairs/insurance/security

£ 21 : 26 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

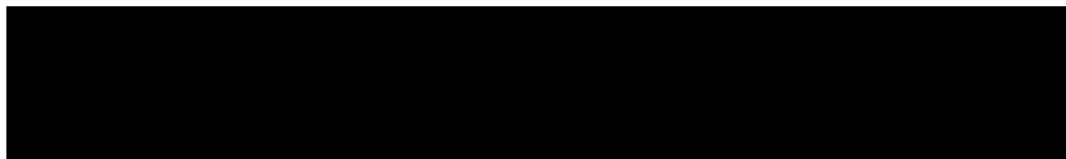
▶ please specify

Total

£ 560 : 44 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

5.4.08

Data protection

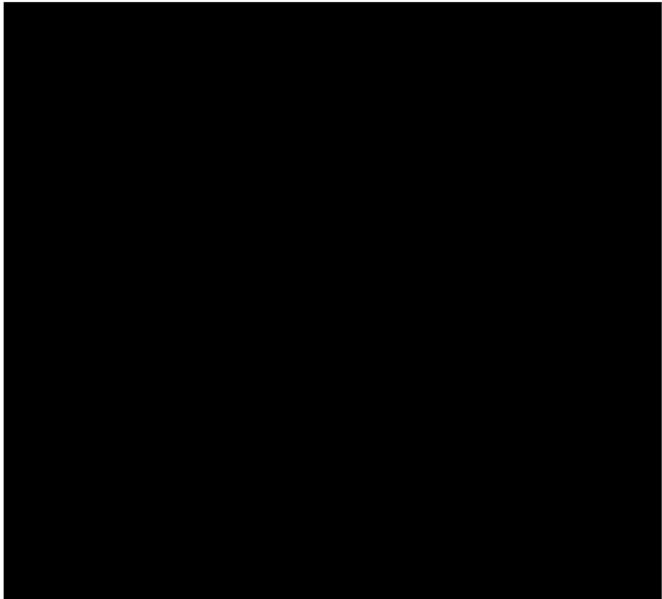
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**Send your completed
form to**

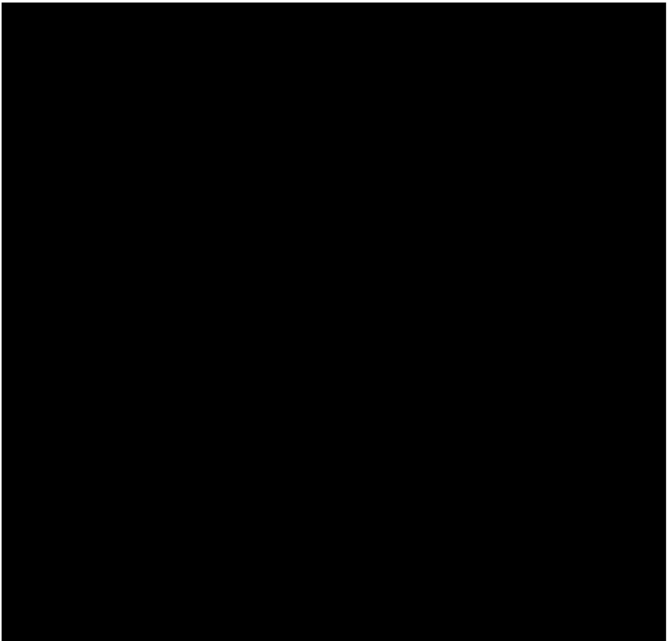
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA



Amount: 20.94
Product No: [REDACTED]

Cheque or Chq/Cash

This is not a VAT receipt



Amount: 48.65 Cheque or Chq/Cash
Product No: [REDACTED]

This is not a VAT receipt

gas and electricity

MR F FIELD

Payment Reminder
Unpaid Account £20.94

Account Number:

Dear MR FIELD,

MR F FIELD



Dear MR FIELD,

Your gas bill

Account Number: 

For the period: 04/12/07 to 03/03/08

Balance on your account before this new bill	£0.00
Your gas charges	£36.36
Independent Gas Transporter charges	£9.97
VAT	£2.32

Your total now due is £48.65

