



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

JANET DEAN

Constituency

BURTON

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 6/3/07 to 31/3/07

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ ~~1000.00~~ p

(interest only) or rent

Food

£ 60:00 p

Utilities

£ 129:55 p

Council Tax/Rates

£ 1055:32 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 15:99 p

▶ please specify FAN HEATER

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1260:86 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 overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature

MP

Date

7.4.07

Data protection

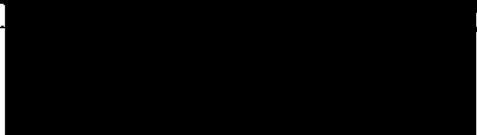
The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information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

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Send your completed
form to

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



MRS J DEAN



our water services bill for the year 1 April 2007 to 31 March 2008

Current charges

Amount to pay by 1st April 07

£259.09

£129.55

See below

[REDACTED]

Bill for 2007/08

[REDACTED]

JANET DEAN

[REDACTED]

Date:
12 March 2007

Account enquiries: [REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Council tax for period 01.04.2007 to 31.03.2008

£1055.32



1 Fan Heater
P15-011
2



Member's claim form

06 MAR 2007

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Your details

Name in CAPITAL LETTERS

JANET DEAN

Constituency

BURTON

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 612 107 to 513 107

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1200 : 00 p

Food

£ 45 : 00 p

Utilities

£ 2518 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

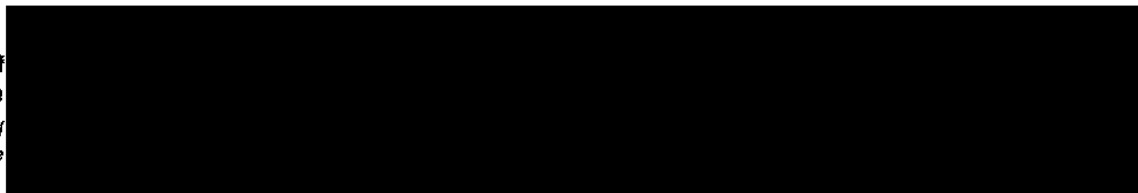
▶ please specify

Total

£ 1270 : 18 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

5.3.07

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Department of Finance & Administration, House of Commons, London SW1A 0AA

Page 2 of 2

19 February 2007

ESTIMATED Electricity bill

Please pay

£25.18

Please make sure your payment
reaches us within 14 days.

**This meter reading is
estimated**

Your account

Last bill £29.65
Payment 15 Jan £29.65 cr
Received with thanks

This bill

Electricity charges £23.98
VAT @ 5% £1.20
Total £25.18

Details of electricity charges THIS BILL IS ESTIMATED, PLEASE SEE ABOVE

Meter number	Standard Electricity Tariff		units	pence	charges
	latest	previous			
Electricity used	e 54001	c 53841	160	14.990p	£23.98
Standing charge - 12/12 to 16/2 - 66 days at 0 pence					£0.00
Total electricity charges for this meter					£23.98



- 7 FEB 2007

Member's claim form

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

JANET DEAN

Constituency

BURTON

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 30/1/07 to 5/2/07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1200:00 p

Food

£ 45:00 p

Utilities

£ 79:31 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 36:24 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 29:65 p

▶ please specify

Electricity

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1390:20 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 duties as a Member of Parliament.

Signature

MP

Date

5.2.07

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

Mrs J DEAN

Customer Reference Number: [REDACTED]

Bill date 9 Jan 2007

Your gas bill

Please pay £79.31 by 23 Jan 2007

Billing summary

For: [REDACTED]

Billing period 11 Oct 2006 - 8 Jan 2007

Your last bill	£4.76 in debit
Payments received - thank you	£4.76 credit
£4.76 Payment at the Post Office	
Balance before this bill	£0.00
Gas you've used (actual reading) Please turn over for detail	£75.54
VAT at 5%	£3.77
Please pay	£79.31

See below for ways to pay.

We must receive your payment by 23 Jan 2007.

Please allow enough time for payment to reach us.

Thank you for choosing British Gas

MRS. J. E. A. DEAN

Date
10 January 2007

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

Together Option 1

Bill for

Total now due **£ 36.24**

*Please make sure we receive the total now due by
21 January 2007.*

£ 36.24 cheque

all
all
all
all
all
all
all
all
all
all
all

0.000	0.000
0.000	0.000
0.000	0.000
0.000	0.000
0.000	0.000
0.000	0.000
0.000	0.000
0.000	0.000
0.000	0.000
0.000	0.000
0.138	-0.014
0.000	0.000

Total -0.014

Account number

formerly LONDON ENERGY

Electricity bill

20 December 2006

MRS J DEAN

Your account

Please pay

£29.65

Please make sure your payment reaches us within 14 days.

Last bill	£17.3
Payment 29 Nov	£17.3
<i>Received with thanks</i>	

This bill

Electricity charges	£28.2
VAT @ 5%	£1.4
Total	£29.6

Details of electricity charges

Meter number [redacted] on Standard Electricity Tariff

	latest	previous	units	unit split	pence	charges
Electricity used	c 53841	e 53573	268	first 64	14.990p	£9.59
				next 204	9.140p	£18.65
Standing charge	▶ 16/11 to 12/12 ▶ 26 days at 0 pence					£0.00
Total electricity charges for this meter						£28.24



Member's claim form

03 JAN 2007

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

JANET DEAN

Constituency

BURTON

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 5 / 12 / 06 to 2 / 1 / 07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest-only) or rent

£ 1200 : 00 p

Food

£ 30 : 00 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

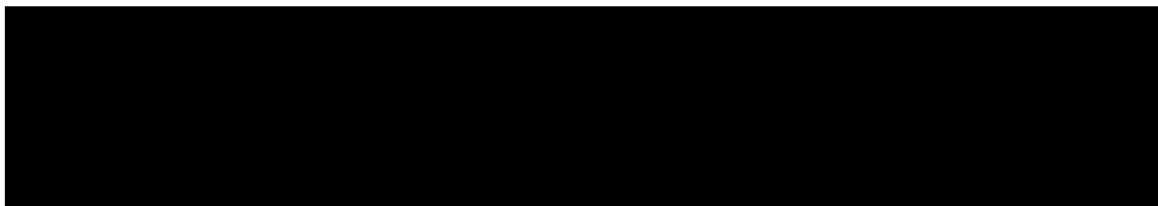
▶ please specify

Total

£ 1230 : 00 p

Details of second home *if applicable*

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

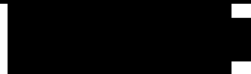
**Declaration**

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



Date



2.1.07

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**Send your completed
form to**

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





Member's claim form

05 DEC

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

JANET DEAN

Constituency

BURTON

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 7, 11, 06 to 4, 12, 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1200 : 00 p

Food

£ 60 : 00 p

Utilities

£ 19 : 26 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

£ 1279 : 26 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

Date

A. 12. 06.

Data protection

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Department of Finance & Administration, House of Commons, London SW1A 0AA

543863
 Transcash 17.31
 1 17.31
 Ty cash fee 1.95
 1 1.95
 TOTAL DUE TO POST OFFICE 19.26
 Cash FROM CUSTOMER 20.00
 Cash TO CUSTOMER 0.74
 BALANCE 0.00

Page 2 of 2
 16 November 2006

Your account
 Last bill £14.
 Payment 14 Sep £14.
 Received with thanks

This bill
 Electricity charges £16.
 VAT @ 5% £0.
Total £17.

Details of electricity charges THIS BILL IS ESTIMATED, PLEASE SEE ABOVE

Meter number [redacted] on General Purpose Rate						
	latest	previous	units	pence	charges	
Electricity used	e 53573	e 53463	110	14.990p	£16.49	
Standing charge - 11/8 to 16/11 - 90 days at 0 pence					£0.00	
Total electricity charges for this meter					£16.49	



Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book* section 10.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

JANET DEAN

Constituency

BURTON

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 3/10/06 to 6/11/06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1200:00 p

Food

£ 60:00 p

Utilities

£ 4:76 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 36:05 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1300:81 p

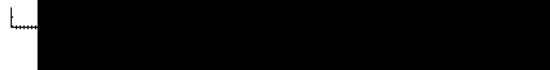
Details of second home *if applicable*

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

6.11.06

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

17/10/2006 19:08 TP:07
House Of Commons
House Of Commons (No Public Access)

gether Option

This is not a VAT receipt

Total now due £ 36.05

**Special Offer - Save
£47.40**

*Please make sure we receive the total now due by
21 October 2006*



Member's cl

About filling in this form

- For details of costs you can claim for, see Green Book section 5.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

JANET DEAN

Constituency

BURTON

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 9/9/06 to 2/10/06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest-only) or rent

£ 1200 : 00 p

Food

£ : p

Utilities

£ 14 : 81 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 14 : 99 p

please specify

TOASTER

Other

£ 121 : 65 p

please specify

WATER

Other

£ : p

please specify

Total

£ 1351 : 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 overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature



MP

Date

2.10.06

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**Send your completed
form to**

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

18 August 2006

MRS J DEAN

ESTIMATED Electricity bill

Please pay

£14.81

Your account

Last bill	£21.58
Payment 6 Jun	£21.58 cr
<i>Received with thanks</i>	

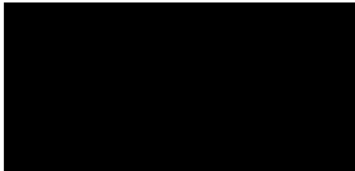
This bill

Electricity charges	£14.10
VAT @ 5%	£0.71
Total	£14.81

Details of electricity charges THIS BILL IS ESTIMATED, PLEASE SEE ABOVE

Meter number 11682 on General Purpose Rate

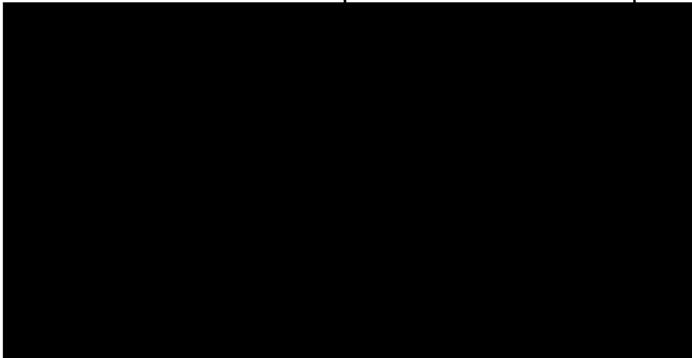
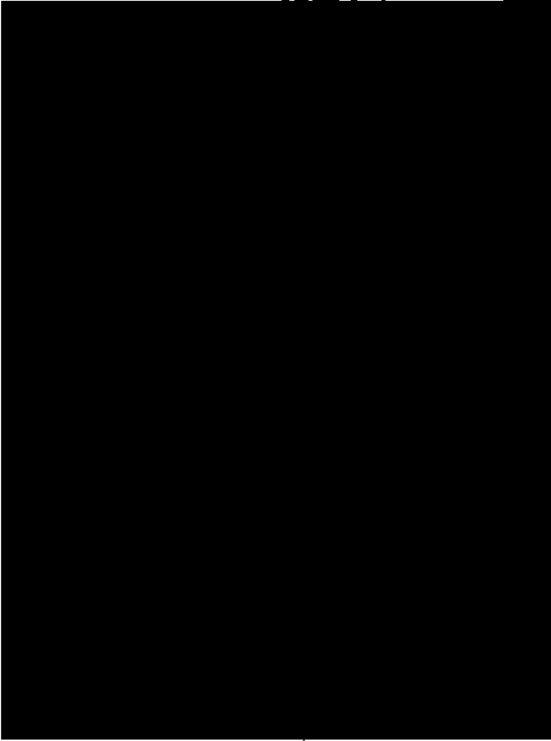
	latest	previous	units	perce	charges
Electricity used	e 53463	e 53443	20	14.990p	£3.00
Electricity used	e 53443	e 53363	80	13.880p	£11.10
Standing charge • 22/5 to 31/7 • 70 days at 0 pence					£0.00
Standing charge • 31/7 to 18/8 • 18 days at 0 pence					£0.00
Total electricity charges for this meter					£14.10



422/1500 TOASTER
1014.99

14.99

RECEIVED



Date
14th August 2006

MRS J DEAN

Reminder

The second instalment of your water services charges is due on 1st October 2006.
(For full details please refer to your original bill)

If you have paid your second instalment in the last seven days, please ignore the rest of this reminder.

CURRENT STATEMENT

£

Charges due - Shown on last bill
Paid - thank you

243.30
121.65

Amount due on 1st October 2006

121.65



Member's claim form

9082

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

JANET DEAN

Constituency

BURTON

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 218 106 to 819 106

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1200 : 00 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

£ 1200:00 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

L



MP

Date

L

11.9.06

**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



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

JANET DEAN

Constituency

BURTON

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 4 17 106 to 1 1 8 106

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1200 : 00 p

Food

£ 50 : 00 p

Utilities

£ 16 : 19 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 36 : 31 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

er

£ 25 : 96 p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

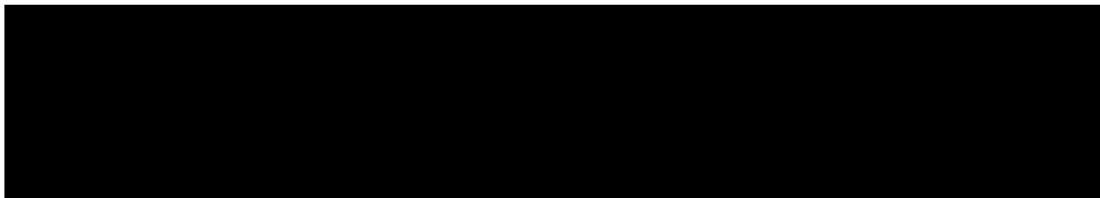
▶ please specify

Total

£ 1328 : 46 p

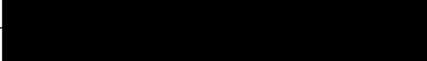
Details of second home *if applicable*

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

 1.8.06**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

Your Gas Bill

Customer Reference Number: [REDACTED]
Bill date 20 July 2006

Mrs J DEAN
[REDACTED]

Any Billing Questions?
[REDACTED]

Summary

For [REDACTED]
20 April to 10 July 2006

Account activity

Balance from your previous Bill	£119.18
Payment at the Post Office on 3 May 2006 - thank you credit £119.18	
Opening balance	£0.00

Energy Charges see side 3

Gas used	£15.42
VAT	£0.77
Total now due	£16.19

Please pay £16.19

See payment methods below.
[REDACTED]

TP:04

27/07/2006 15:15

MRS J.E.A DEAN

Date
11 July 2006

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

Together Option 1

Bill for

Total now due

£ 36.31

Special Offer

*Please make sure we receive the total now due by
22 July 2006.*

17/07/2006 09:53

TP:04

Total now due

£ 36.31

Date

Cash

Cheques

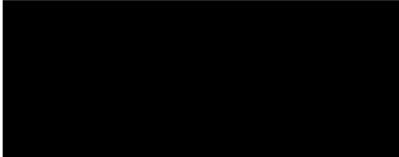
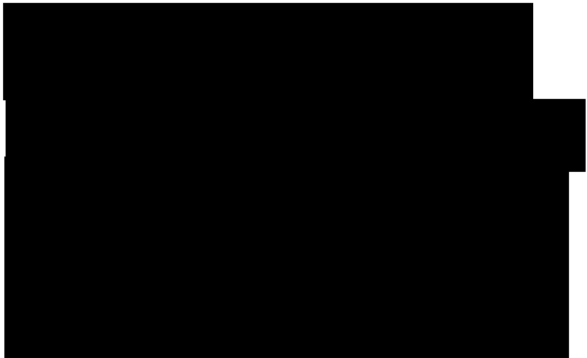
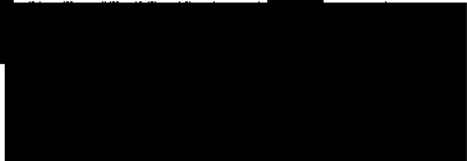
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tion Account

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CUSH PINTUCK MINK 4 25.96





Member's claim form

About filling in this form

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

Your details

Name in CAPITAL LETTERS

JANET DEAN

Constituency

BURTON

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 4 1 6 106 to 3 1 7 106

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest-only) or rent

£ 1200 : 00 p

Food

£ 60 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 131 : 50 p please specify

Other

£ : p please specify

Other

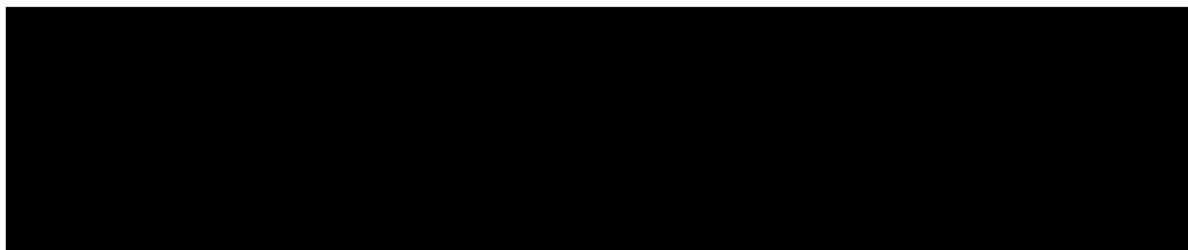
£ : p please specify

Total

£ 1391 : 50 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

3.7.06

Data protection

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form to

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

30 June 2007

Colour TV Licence
Fee due £131.50

10/06/2006 11:19

TP:02

BP:04

FAD:



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

JANET DEAN

Constituency

BURTON

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 9/5/06 to 31/6/06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1200 : 00 p

Food

£ 30 : 00 p

Utilities

£ 21 : 58 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 181 : 25 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

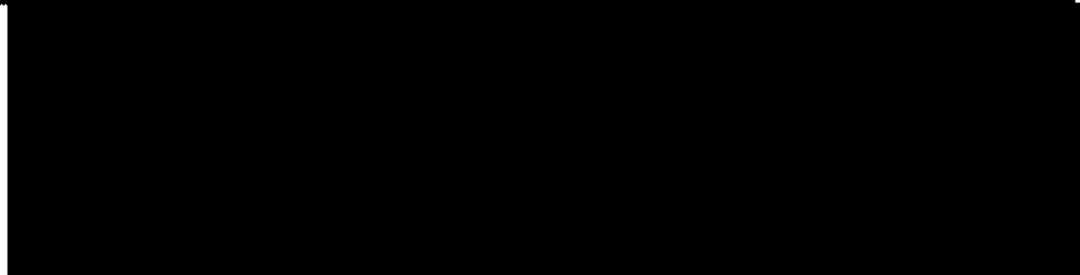
▶ please specify

Total

£ 1432 : 83 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

3.6.06

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Department of Finance & Administration, House of Commons, London SW1A 0AA

MRS J DEAN

ESTIMATED Electricity bill

Please pay

£21.58

Page 2 of 2

22 May 2006

Your account

Last bill £15.73

Payment 6 Mar £15.73

Received with thanks

This bill

Electricity charges £20.55

VAT @ 5% £1.03

Total £21.58

Details of electricity charges THIS BILL IS ESTIMATED, PLEASE SEE ABOVE

Meter number 11682 on General Purpose Rate

	latest	previous	units	pence	charges
Electricity used	e 53363	e 53256	107	13.880p	£14.85
Electricity used	e 53256	e 53213	43	13.260p	£5.70
Standing charge - 13/2 to 13/3 - 28 days at 0 pence					£0.00
Standing charge - 13/3 to 22/5 - 70 days at 0 pence					£0.00
Total electricity charges for this meter					£20.55



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

JANET DEAN

Constituency

BURTON

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 6/4/06 to 8/5/06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1200 : 00 p

Food

£ 15 : 00 p

Utilities

£ 119 : 18 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 36 : 84 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

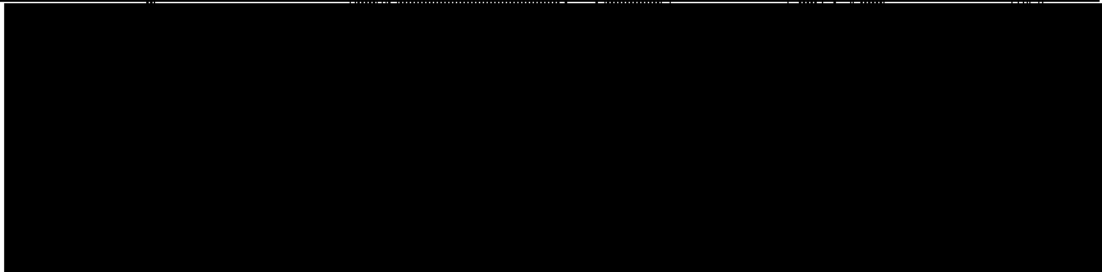
▶ please specify

Total

£ 1371 : 02 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

_____ 8.5.06

Data protection

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form to**

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

More connections.
More possible

Post Office Ltd.

MRS J.E.A DEAN

Date
10 April 2006

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

Amount: 36.84 Cheque or Chq/Cash

Together Op

Bill for

This is not a VAT receipt

Total now due £

*Please make sure we receive the total now due by
21 April 2006.*

Your Gas Bill

Customer Reference Number: [REDACTED]

Bill date 21 April 2006

Mrs J DEAN
[REDACTED]

Summary

For: [REDACTED]

11 January to 19 April 2006

Account activity

Balance from your previous Bill £58.76

Payment at the Post Office on 14 Jan 2006 - thank you
cr £58.76

Opening balance £0.00

Energy Charges see side 3

Gas used £113.51

VAT £5.67

Total now due £119.18

Your balance is outstanding by
£119.18

[REDACTED]



Member's claim form

About filling in this form

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Your details

Name in CAPITAL LETTERS

JANET DEAN

Constituency

BURTON

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 1/4/06 to 5/4/06

Total cost of hotel stays attach all receipts

£ : [redacted]

Mortgage payments (interest only) or rent

£ 1200 : 00 [redacted]

Food

£ : p

Utilities

£ : [redacted]

Council Tax/Rates

£ 1004 : 40 [redacted]

Telephone and telecommunications

£ : [redacted]

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p please specify

Other

£ : p please specify

Other

£ : p please specify

Total

£ 2204 : 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

L

MP

Date

5.4.06

Data protection

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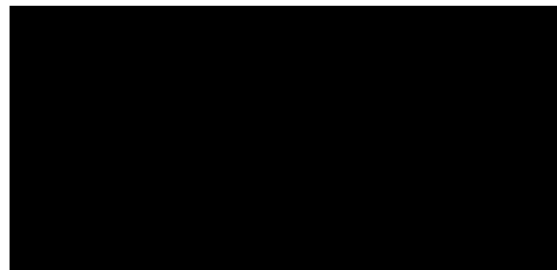
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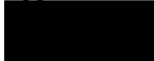
Bill for 2006/07




JANET DEAN



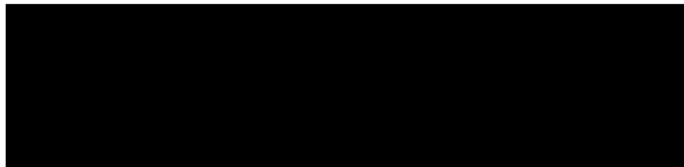
Date:
10 March 2006



This property is in valuation band C. The 2006/2007 council tax for this band is £1004.40 (an increase of 3.1% on 2005/06)
The tax comprises:  £747.86 (an increase of 0.0%)
£256.54 (an increase of 13.3%)

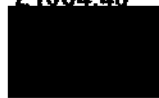
Council tax for period 01.04.2006 to 31.03.2007

£1004.40



Amount payable for 2006/2007

£1004.40



Your payment method: **monthly instalments**. Payments for 2006/2007 are due as follows:

01.04.2006	£104.40	01.09.2006	£100.00
01.05.2006	£100.00	01.10.2006	£100.00
01.06.2006	£100.00	01.11.2006	£100.00
01.07.2006	£100.00	01.12.2006	£100.00
01.08.2006	£100.00	01.01.2007	£100.00

See overleaf for details of how to pay.

