



Member's  m 

Members' Allowances

About filling in this form

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

Your details

Name in CAPITAL LETTERS

SIR JOHN BUTTERFILL

Constituency

BOURNEMOUTH WEST

Claim details

Notes

You can only claim for

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

Please list

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

Please attach

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

Period of claim

from 27 / 03 / 07

to 31 / 03 / 07 ✓

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 141 : — p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 141 : — p ✓

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to carry out my duties as a Member of the House or main home for the purpose of performing my duties.

Signature

L

[Redacted Signature]

MP

Date

L

2/4/07

Data protection

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

The information you give will be seen by:

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

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

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

Send your completed
form to

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



Member's claim form

Members' Allowances

About filling in this form

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Your details

Name
in CAPITAL LETTERS

SIR JOHN BUTTERFILL

Constituency

BOURNEMOUTH WEST

Claim details

Notes

You can only claim for

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

Please list

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

Please attach

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

Period of claim

from 01 / 03 / 07 to 27 / 03 / 07

Total cost of hotel stays
attach all receipts

£ / : p

Mortgage payments
(interest only) or rent

£ 562 : 99 p ✓

Food

£ 300 : - p

Utilities

£ : p

Council Tax/Rates

£ 100 : - p

Telephone and
telecommunications

£ : p

Cleaning

£ 70 : - p ✓

Service/maintenance

£ 625 : - p ✓

Repairs/insurance/
security

£ 1970 : - p ✓

Other

£ 1000 : - p ✓

Other

£ 39 : - p

Other

£ : p

Total

£ 3766 : 99 p

attached.
Replacement pump and renovation of Bathroom (attached). part personal
attached please specify Replace defective tiles, seal against damp & retiling on 9/2
Replacement light fitting

Details of second home *if applicable*


Address of
second home
for Additional
Costs Allowance



Declaration

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

Signature

 MP

Date

27/03/07

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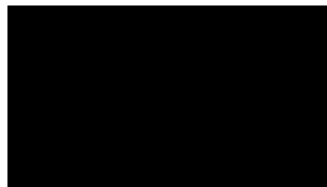
Send your completed
form to

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

Invoice

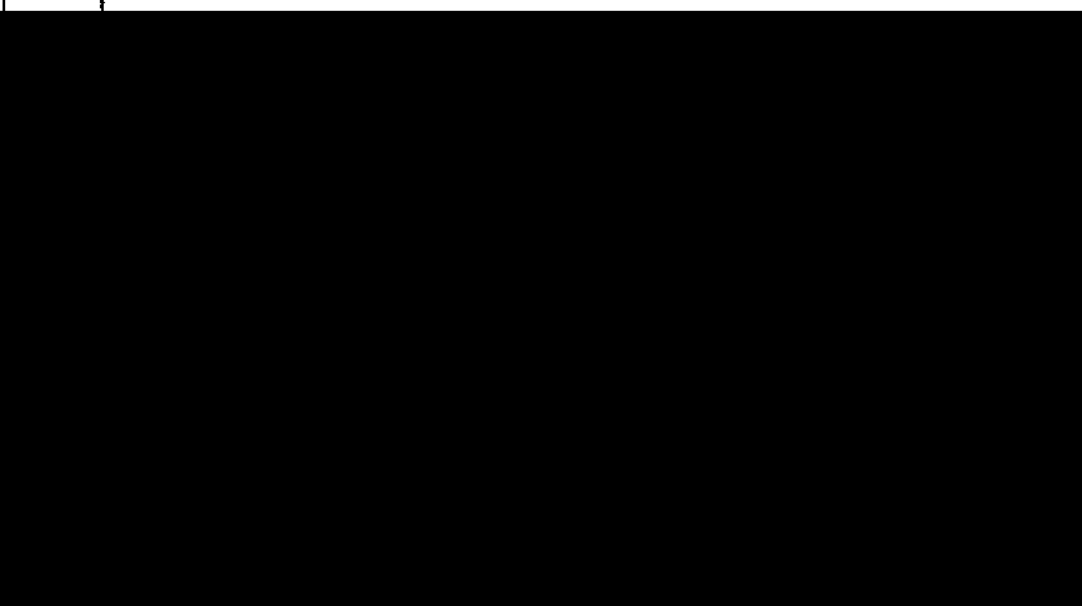
Tax Date	Invoice #
25/03/2007	[REDACTED]

Invoice To
Mr J Butterfill
[REDACTED]
[REDACTED]



Due Date
25/03/2007

Description	Amount
Maintenance Charge due half yearly in advance 25 March 2007	625.00
Total	£625.00



BUTTERFILL, John

From: [REDACTED]

Sent: [REDACTED]

To: BUTTERFILL, John

Subject: Bathroom works

Dear John,

Sending a request for payment as asked.

Original quotation price = £3250.00.

Additional works :-

To supply a [REDACTED] positive/negative head twin whole house pump.

To install as per manufacturers instructions, re-configure existing hot and cold supplies using cylinder air separators and new isolating gate valves, use all necessary sundry materilas to complete the installation.

Test works upon completion.

[REDACTED]

The above works for the sum of £690.00

New invoice total = £3940.00.

Half payment total = £1970.00

Hope all is well John, speak to you soon, all works will be completed for the end of next week.

Best wishes

[REDACTED]

Paid 27/03/07

26/03/2007

BUTTERFILL, John

From: [REDACTED]
Sent: 21 March 2007 21:10
To: BUTTERFILL, John
Subject: Re first interim payment

Dear John

As requested please could you provide me with a cheque for £1,000 for the first interim payment for materials supplied and preparation work carried out at [REDACTED]
[REDACTED]

My address is;

[REDACTED]

I look forward to hearing from you

Kind regards

[REDACTED]

[REDACTED]

Paid 27/03/07



Member's claim form INV. A

Members' Allowances

About filling in this form

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

Your details

Name
in CAPITAL LETTERS

SIR JOHN BUTTERFILL

Constituency

BOURNEMOUTH WEST

Claim details

Notes

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- 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 which are not required.

Please attach

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

Period of claim

from 01/02/07 to 28/02/07

Total cost of hotel stays
attach all receipts

£ / : p

Mortgage payments
(interest only) or rent

£ 562 : 99 p

Food

£ 300 : - p ✓

Utilities

£ 41 : 59 p

Council Tax/Rates

£ 100 : - p

Telephone and telecommunications

£ 178 : 67 p

Cleaning

£ 70 : - p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ 149 : 99 p

▶ please specify De-humidifier

Other

£ : p

▶ please specify

Other

£ : p

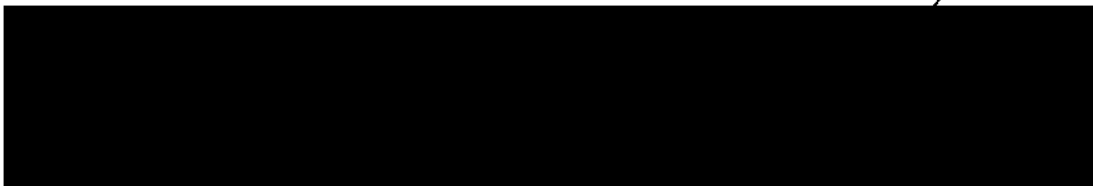
▶ please specify

Total

£ 1403 : 24 p

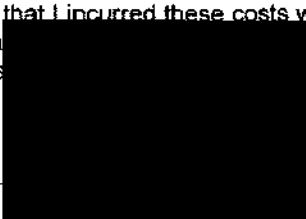
Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

**Declaration**

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

Signature

 MP

Date

 28/2/07**Data protection**

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

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Send your completed
form to

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



Member's claim form

25 JAN 2007

Members' Allowances

About filling in this form

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

Your details

Name
in CAPITAL LETTERS

SIR JOHN BUTTERFILE

Constituency

BOURNEMOUTH WEST

Claim details

Notes

You can only claim for

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

Please list

Please attach

Period of claim

from 1 10 07 to 31 10 07 ✓

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 458 : 28 p ✓

Food

£ 200 : — p ✓

Utilities

£ : p ✓

Council Tax/Rates

£ 100 : — p ✓

Telephone and
telecommunications

£ : p

Cleaning

£ 70 : — p ✓

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Total

£ 828 : 28 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]

✓

Declaration

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

Signature

[Redacted] MP

Date

[Redacted] 18/1/07

✓

Data protection

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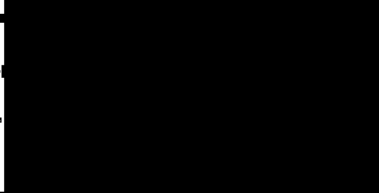
Member's claim form

20 DEC 2006

Members' Allowances

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 1592.



Your details

Name
in CAPITAL LETTERS

SIR JOHN BUTTERFIELD

Constituency

BOURNEMOUTH WEST



Claim details

Notes

You can only claim for

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

Please list

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

Please attach

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

Period of claim

from 1 / 12 / 06

to 31 / 12 / 06

Total cost of hotel stays
attach all receipts

£ : p



Mortgage payments
(interest only) or rent

£ 458 : 28 p

Food

£ 300 : - p

Utilities

£ : p

Council Tax/Rates

£ 100 : - p

Telephone and
telecommunications

£ : p

Cleaning

£ 70 : - p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Total

£ 928 : 28 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 spend my only or main home for the purpose of performing my duties as a Member of the House of Commons.

Signature

 MP

Date

 19/12/06**Data protection**

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

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



Member's claim form

Members' Allowances

About filling in this form

- For details of costs you can claim for, see *Green Book* section 11.1
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

Your details

Name
in CAPITAL LETTERS

SIR JOHN BUTTERFILL

Constituency

BOURNEMOUTH WEST

Claim details

Notes

You can only claim for

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

Please list

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

Please attach

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

Period of claim

from 1 / 11 / 06 to 30 / 11 / 06

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 458 : 28 p

Food

£ 200 : - p

Utilities

£ 30 : - p

Council Tax/Rates

£ 100 : - p

Telephone and
telecommunications

£ : p

Cleaning

£ 100 : - p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Total

£ 888 : 28 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance



Declaration

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

Signature

[Redacted signature] MP

Date

[Redacted date] 23/11/06

Data protection

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The information you give will be seen by:

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

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Send your completed form to

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



Member's claim form

25 OCT 2006

Members' Allowances

About filling in this form

- For details of costs you can claim for, see *Green Book* section
- If you have any doubt about whether you can claim for a cost,

Your details

Name
in CAPITAL LETTERS

SIR JOHN BUTTERFILL

Constituency

BOURNEMOUTH WEST

Claim details

Notes

You can only claim for

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

Please list

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

Please attach

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

Period of claim

from 13 / 10 / 06 to 1 / 11 / 06

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 458 : 28 p

Food

£ 100 : - p

Utilities

£ : p

Council Tax/Rates

£ 100 : - 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

£ 658 : 28 p

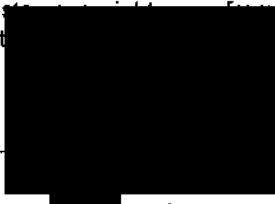
Details of second home *if applicable*

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 in my current office or position.

Signature

 MP

Date

24/10/06

Data protection

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

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Member's claim form

13 OCT 2006

Members' Allowances

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Your details

Name
in CAPITAL LETTERS

SIR JOHN BUTTERFILL

Constituency

BOURNEMOUTH WEST

Claim details

Notes

You can only claim for

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

Please list

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

Please attach

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

Period of claim

from 16 / 08 / 06 to 12 / 10 / 06

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 458 : 28 p

Food

£ 200 : — p

Utilities

£ 43 : — p

Council Tax/Rates

£ 100 : — p

Telephone and
telecommunications

£ 39 : 59 p

Cleaning

£ 100 : — p

Service/maintenance

£ 625 : — p

Repairs/insurance/
security

£ : p

Other

£ 44 : 86 p

▶ please specify GROUND RENT

Other

£ : p

▶ please specify

Other

£ : p

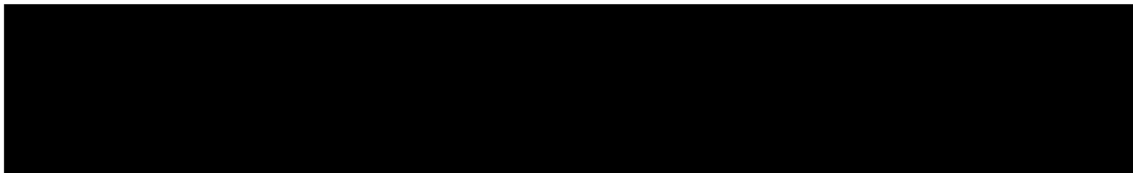
▶ please specify

Total

£ 1610 : 73 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] home for the purpose of performing my duties.

Signature

[Redacted Signature]

MP

Date

[Redacted Date] 12/10/06



Data protection

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Send your completed
form to

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

Invoice To
Mr J Butterfill
[Redacted]



Due Date
29/09/2006

DATE 5/10/06.

SIGNED... Description	Amount
Maintenance Charge due half yearly in advance 29 September 2006	625.00
[Redacted]	
Total	£625.00



Member's claim form

13 APR 2006

Members' Allowances

About filling in this form

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

Your details

Name in CAPITAL LETTERS

JOHN BUTTERFILL INV

Constituency

BOURNEMOUTH WEST

Claim details

Notes

You can only claim for

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

Please list

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

Please attach

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

Period of claim

from 26 / 09 / 06 to 15 / 08 / 06

Total cost of hotel stays
attach all receipts

£ / : p

Mortgage payments
(interest only) or rent

£ 477 : 19 p ✓

Food

£ 150 : - p ✓

Utilities

£ 49 : 95 p ✓

Council Tax/Rates

£ 100 : - p ✓

Telephone and telecommunications

£ / : p

Cleaning

£ 70 : - p ✓

Service/maintenance

£ / : p

Repairs/insurance/security

£ / : p

Other

£ 33 : 64 p ✓ please specify GROUND RENT

Other

£ / : p please specify

Other

£ / : p please specify

Total

£ 880 : 78 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]

✓

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to [Redacted] only or main home for the purpose of performing my duties.

Signature

[Redacted]

MP

Date

[Redacted] 15/08/08

✓

Data protection

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- National Audit Office staff.

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Send your completed
form to

Members' Allowances Section, Operations Directorate,
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Additional Costs Allowance

Member's claim form

Members' Allowances

About filling in this form

- For details of costs you can claim for, see the Additional Costs Allowance Handbook.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

Your details

Name
in CAPITAL LETTERS

JOHN BUTTERFILL

Constituency

BOURNEMOUTH WEST

Claim details

Notes

You can only claim for

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

Please list

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

Please attach

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

Period of claim

from 22 / 06 / 06 to 26 / 07 / 06

Total cost of hotel stays
attach all receipts

£ _____ : _____ p

Mortgage payments
(interest only) or rent

£ 477 : 19 p ✓

Food

£ 200 : — p ✓

Utilities

£ 86 : — p ✓

Council Tax/Rates

£ 100 : — p ✓

Telephone and
telecommunications

£ 41 : 47 p ✓

Cleaning

£ 100 : — p ✓

Service/maintenance

£ _____ : _____ p

Repairs/insurance/
security

£ _____ : _____ p

Other

£ _____ : _____ p ▶ please specify _____

Other

£ _____ : _____ p ▶ please specify _____

Other

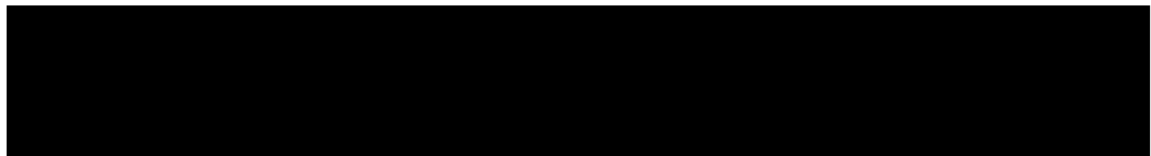
£ _____ : _____ p ▶ please specify _____

Total

£ 1004 : 66 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance



✓

Declaration

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

✓

Signature

[Redacted Signature]

MP

Date

[Redacted Date] 26/7/06

✓

Data protection

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- National Audit Office staff.

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Member's claim form

Members' Allowances

About filling in this form

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

Your details

Name in CAPITAL LETTERS

JOHN BUTTERFILL

Constituency

BOURNEMOUTH WEST

Claim details

Notes

You can only claim for

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

Please list

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

Please attach

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

Period of claim

from 16 / 05 / 06 to 21 / 06 / 06

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 477 : 19 p ✓

Food

£ 500 : — p x Swire Ks.

Utilities

£ : p

Council Tax/Rates

£ 100 : — p

Telephone and telecommunications

£ : p

Cleaning

£ 70 : — p

Service/maintenance

£ : p

Repairs/insurance/
security

£ 120 : 16 p

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

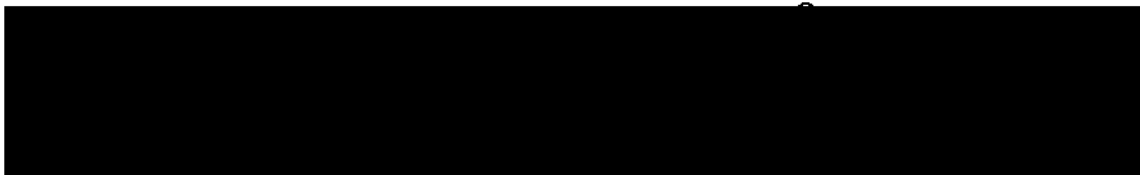
▶ please specify _____

Total

£ 1267 : 35 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 spend my time or main home for the purpose of performing my duties.

Signature

 MP

Date

21/06/06

Data protection

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

The information you give will be seen by:

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

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


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

Send your completed
form to

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

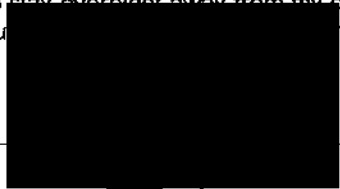
Details of second home *if applicable*

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

16/05/06

Data protection

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Council Tax Bill

Billing enquiries telephone

Benefit enquiries telephone

24hr Card Payments telephone

Issue Date

03/03/2006

Reference

Mr John Butterfill

Relevant property if different

Full charge for period 01/04/2006 - 31/03/2007

999.65

Total Due

£ 999.65

£99.65	01/04/2006	£100.00	01/05/2006	£100.00	01/06/2006
£100.00	01/07/2006	£100.00	01/08/2006	£100.00	01/09/2006
£100.00	01/10/2006	£100.00	01/11/2006	£100.00	01/12/2006
£100.00	01/01/2007				

SIR J BUTTERFILL

Invoice date /Tax point 3 May 2006

Description	VAT%	Amount £
Installing Central Heating Boiler	17.5	2112.64
Sub total		<u>2112.64</u>
VAT charged @ 17.5%	369.71	
Total VAT charged		<u>369.71</u>
Less Advance Payment		249.00 CR

Please pay £ 2233.35

Payment is now due. Please see reverse for ways to pay