



Member's claim form

07/08/07

07 MAY 2007

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 01/04/07 to 27/04/07

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 562 : 99 p ✓

Food

£ 300 : - p

Utilities

£ 86 : - p

Council Tax/Rates

£ 107 : - p

Telephone and telecommunications

£ 95 : 94 p

Cleaning

£ 52 : - p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ 720 : - p ✓

▶ please specify Electrical works

Other

£ 1970 : - p

▶ please specify Plumbing works

Other

£ 990 : - p

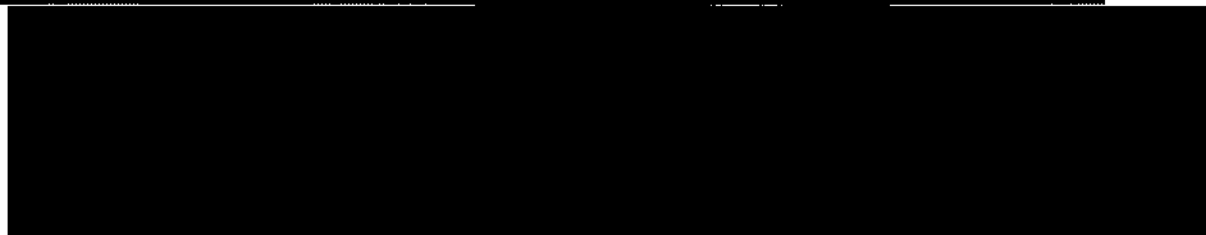
▶ please specify Tiling

Total

£ 5683 : 93 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

 27/04/07

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

BUTTERFILL, John

From: [REDACTED]
Sent: 23 March 2007 [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 Salamander 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 materials to complete the installation.

Test works upon completion.

Note - [REDACTED] will make an extra charge on his final payment to supply a power point within airing cupboard to supply power to the new pump.

The above works for the sum of £690.00

New invoice total = £3940.00.

Half payment total = £1970.00

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

From: [REDACTED]
To: [REDACTED]
Date: 12 April 2007
Subject: Re final invoice

Dear Mr Butterfill

I hope that you are pleased with the tiling in your bathroom. Please find to follow my final invoice for the remainder of the work done;

£940 as originally quoted plus an additional £50 for decoration of the ceiling.

I look forward to receiving your cheque in due course.

Please can you acknowledge receipt of this e mail as I'm not sure if I've used your correct e mail address.

Thanking you

Kind regards

[REDACTED]

[REDACTED]

£990

[REDACTED]

[REDACTED]

John Butterfill

30.03.07

Invoice

Site: [REDACTED]

Drill through end wall using 4" core drill
Wire for, supply and install 4" extractor fan, grills and ducting.
Supply and install 3pole isolation switch for fan. Isolation switch flushed into wall above bathroom door.

Supply and install bathroom shaver light.
Wire for new shaver socket, supply shaver socket.

Install new bathroom light. Light supplied by others.

Test & Certify

£640.00

Additional works as follows

Supply and install switched fused spur in bedroom cupboard for operation of water pump.

Test & certify

Supply and install pull switch in bathroom.

£80.00

Total labour & materials Inc. £720.00



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

SIR JOHN BUTTERFILL

Constituency

BOURNEMOUTH WEST

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 19 / 12 / 07 to 23 / 01 / 08

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 590 : 84 p ✓

Food

£ 60 : - p ✓

Utilities

£ 23 : 40 p ✓

Council Tax/Rates

£ 103 : - p ✓

Telephone and telecommunications

£ 95 : 75 p ✓

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 862 : 99 p ✓



Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

**Declaration**

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

Signature

 MP

Date

23/01/08

Data protection

The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research.

For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 1998, please call our Data Protection Officer on 020 7219 2032, who acts on behalf of the Data Controller (the Clerk of the House).

Send your completed
form to

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



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

SIR JOHN BUTTERFILL

Constituency

BOURNEMOUTH WEST

Office use
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 27 / 11 / 07 to 18 / 12 / 07

Total cost of hotel stays
attach all receipts

£ / : p

Mortgage payments
(interest only) or rent

£ 615 : 45 p

Food

£ 200 : - p

Utilities

£ / : p

Council Tax/Rates

£ 103 : - p

Telephone and telecommunications

£ / : p

Cleaning

£ / : p

Service/maintenance

£ / : p

Repairs/insurance/security

£ / : p

Other

£ / : p

▶ please specify

Other

£ / : p

▶ please specify

Other

£ / : p

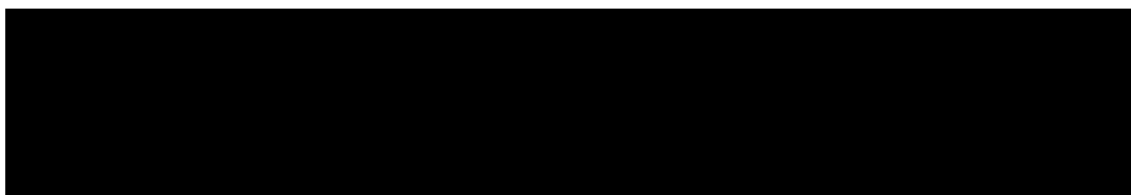
▶ please specify

Total

£ 918 : 45 p

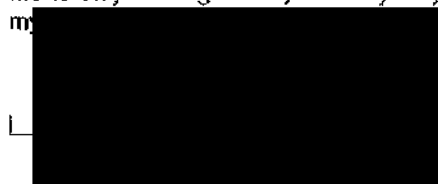
Details of second home *if applicable*

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

Signature



MP

Date

18/12/07

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



Member's claim form

28 NOV 2007

About filling in this form

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

Your details

Name in CAPITAL LETTERS

SIR JOHN BUTTERFILL

Constituency

BORNEMOUTH WEST

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 16 / 10 / 07 to 27 / 11 / 07

Total cost of hotel stays attach all receipts

£ / : p

Mortgage payments (interest only) or rent

£ 615 : 45 p

Food

£ 300 : - p

Utilities

£ / : p

Council Tax/Rates

£ 103 : - p

Telephone and telecommunications

£ 97 : 20 p

Cleaning

£ 60 : - p

Service/maintenance

£ / : p

Repairs/insurance/security

£ / : p

Other

£ / : p

▶ please specify

Other

£ / : p

▶ please specify

Other

£ / : p

▶ please specify

Total

£ 1175 : 65 p

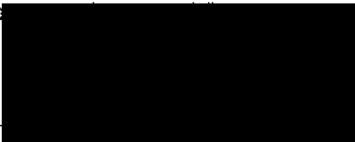
Details of second home *if applicable*

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

**Declaration**

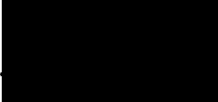
I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties

Signature



MP

Date


_____ 27/11/07**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



Member's claim form

VALIDATION

18 OCT 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 whether you can claim for a cost, please call 020 7219 1592.

RECEIVED

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 10 07 to 16 10 07 (x 2)

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1230 : 90 p ✓

Food

£ 200 : - p ✓

Utilities

£ 44 : 90 p ✓

Council Tax/Rates

£ 206 : - p ✓

Telephone and telecommunications

£ : p

Cleaning

£ 65 : - p ✓

Service/maintenance

£ 629 : 50 p ✓

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

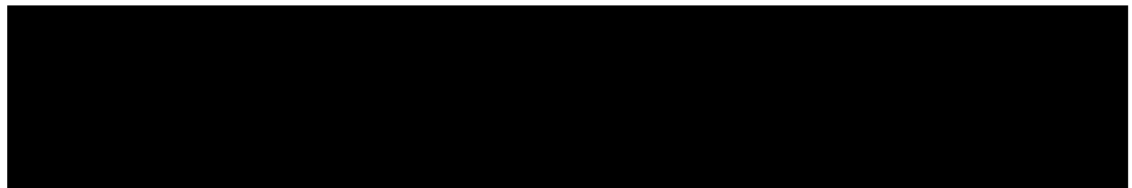
£ : p ▶ please specify

Total

£ 2376 : 30 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 [redacted] duties.

Signature



MP

Date

16/10/07

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:

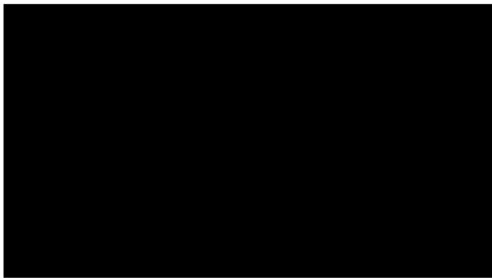
- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

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



Invoice

Tax Date	Invoice #
29/09/2007	

Invoice To
Mr J Butterfill



Due Date
29/09/2007

Description	Amount
Maintenance Charge due half yearly in advance 29 September 2007	629.50
Re:	Total £629.50

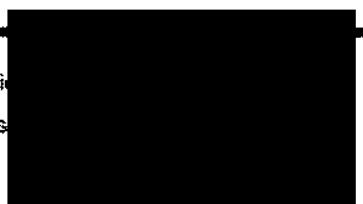


Member's claim form

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

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 20 / 07 / 07 to 15 / 08 / 07 ✓

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 615 : 45 p ✓

Food

£ 200 : — p ✓

Utilities

£ 55 : 49 p ✓

Council Tax/Rates

£ 103 : — p ✓

Telephone and
telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ 1502 : 01 p ✓ ▶ please specify Kitchen appliances

Other

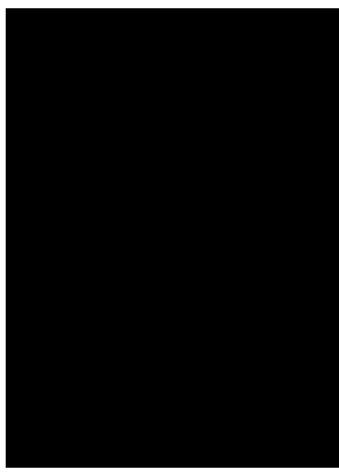
£ 3845 : 35 p ✓ ▶ please specify Kitchen units

Other

£ : p ▶ please specify

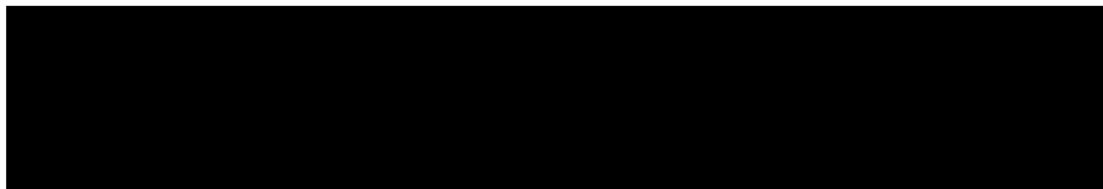
Total

£ 6321 : 30 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

15/08/07 ✓

Data protection

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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

SALES ADVICE (Customer Copy)

Customer Details

Delivery Address

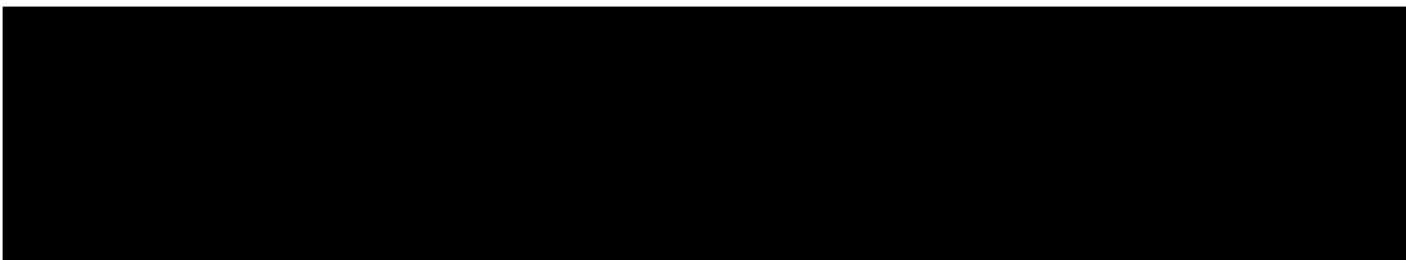
Mr BUTTERFILL

Mr BUTTERFILL

Store Details	

Order No.	Date	Customer No.	Reference no.
	05.08.2007		

Line	EAN / Barcode	Description	Note	Qty	Unit Price (inc VAT)	Total Price (ex VAT)	VAT	Total (inc VAT)
		HADLEIGH CLAD ON BASE PANEL	F01	1	59.00	50.21	8.79	59.00
		Group Discount				7.53-	1.32-	8.85-
		HADLEIGH CLAD ON TAIL PANEL	F01	1	129.00	109.79	19.21	129.00
		Group Discount				16.47-	2.88-	19.35-
		BIRCH EFFECT LARDER SHELF PACK 60	F01	1	85.00	72.34	12.66	85.00
		Group Discount				10.85-	1.90-	12.75-
		BIRCH EFFECT TALL LARDER END PANE	F01	1	104.00	88.51	15.49	104.00
		Group Discount				13.28-	2.32-	15.60-
		WHITE GLOSS TALL LARDER DR F/F PK	F01	1	223.00	189.79	33.21	223.00
		Group Discount				28.47-	4.98-	33.45-
		BIRCH EFFECT LARDER SHELF PACK 30	F01	1	69.00	58.72	10.28	69.00
		Group Discount				8.81-	1.54-	10.35-
		HADLEIGH TALL DOOR PACK V1 HINGE	F01	1	161.00	137.02	23.98	161.00
		Group Discount				20.55-	3.60-	24.15-
		PREMIUM 300MM PULL OUT LARDER/SOF	F01	1	189.00	160.85	28.15	189.00
		Group Discount				24.13-	4.22-	28.35-
		BIRCH EFFECT TALL LARDER END PANE	F01	1	104.00	88.51	15.49	104.00
Total						c/f	c/f	c/f



SALES ADVICE (Customer Copy)

Customer Details

Delivery Address

Mr BUTTERFILL

Mr BUTTERFILL

Store Details

Order No.	Date	Customer No.	Reference no.
	05.08.2007		

Line	EAN / Barcode	Description	Note	Qty	Unit Price (inc VAT)	Total Price (ex VAT)	VAT	Total (inc VAT)
		Group Discount				13.28-	2.32-	15.60-
		HADLEIGH CLAD ON TALL PANEL	F01	1	129.00	109.79	19.21	129.00
		Group Discount				16.47-	2.88-	19.35-
		HADLEIGH INT FRIDGE/FREEZER DOOR	F01	1	66.00	56.16	9.84	66.00
		Group Discount				8.42-	1.40-	9.90-
		BIRCH EFFECT APPLIANCE SHELF PACK	F01	1	90.00	76.60	13.40	90.00
		Group Discount				11.49-	2.01-	13.50-
		WHITE GLOSS OV/INT. DW DOOR PK J	F01	1	99.00	84.26	14.74	99.00
		Group Discount				12.64-	2.21-	14.85-
		WHITE GLOSS TALL OVEN/EXT DR PK K	F01	1	88.00	74.89	13.11	88.00
		Group Discount				11.23-	1.97-	13.20-
		BIRCH EFFECT TALL APPLIANCE END P	F01	1	91.00	77.45	13.55	91.00
		Group Discount				11.62-	2.03-	13.65-
		BIRCH EF MULTI DRAWER BASE CARCAS	F01	1	68.00	57.87	10.13	68.00
		Group Discount				9.68-	1.52-	10.20-
		HADLEIGH 3 DRAWER FRONTS PACK C	F01	1	71.00	60.42	10.58	71.00
Total						e/f	e/f	e/f

SALES ADVICE (Customer Copy)

Page: 3 of 10

Customer Details

Delivery Address

Mr BUTTERFILL

Mr BUTTERFILL

Store Details

Order No.	Date	Customer No.	Reference no.
	05.08 2007		

Line	EAN / Barcode	Description	Note	Qty	Unit Price (inc VAT)	Total Price (ex VAT)	VAT	Total (inc VAT)
		Group Discount				9.06-	1.59-	10.65-
		LAY-ON PAN DRW BOXES (PAIR) LOD5	F01	1	137.00	116.60	20.40	137.00
		Group Discount				17.49-	3.06-	20.55-
		LAY-ON DRAWER BOX LOD3 509MM	F01	1	51.00	43.40	7.60	51.00
		Group Discount				6.51-	1.14-	7.65-
		HADLEIGH INT FRIDGE/FREEZER DOOR	F01	1	66.00	56.16	9.84	66.00
		Group Discount				8.42-	1.48-	9.90-
		HADLEIGH CLAD ON BASE PANEL	F01	1	59.00	50.21	8.79	59.00
		Group Discount				7.53-	1.32-	8.85-
		BIRCH EFFECT TALL WALL CARCASS 50	F01	1	78.00	66.39	11.61	78.00
		Group Discount				9.96-	1.74-	11.70-
		WHITE GLOSS TALL DOOR PACK B1 MIN	F01	1	99.00	84.25	14.74	99.00
		Group Discount				12.64-	2.21-	14.85-
		HADLEIGH CLAD ON TALL WALL PANEL	F01	1	39.00	33.19	5.81	39.00
		Group Discount				4.98-	0.87-	5.85-
		HADLEIGH CLAD ON TALL WALL PANEL	F01	1	39.00	33.19	5.81	39.00
		Group Discount				4.98-	0.87-	5.85-
		BIRCH EFFECT TALL WALL CARCASS 50	F01	1	78.00	66.39	11.61	78.00
Total						c/f	c/f	c/f

SALES ADVICE (Customer Copy)

Page : 4 of 10

Customer Details

Delivery Address

Mr BUTTERFILL	Mr BUTTERFILL
[REDACTED]	

Store Details

[REDACTED]

Order No.	Date	Customer No.	Reference no.
[REDACTED]	05.08.2007	[REDACTED]	

Line	EAN / Barcode	Description	Note	Qty	Unit Price (inc VAT)	Total Price (ex VAT)	VAT	Total (inc VAT)
		Group Discount				9.96-	1.74-	11.70-
		WHITE GLOSS TALL DOOR PACK B1 HIN	F01	1	99.00	84.26	14.74	99.00
		Group Discount				12.64-	2.21-	14.85-
		WHITE GLOSS DOOR PACK N HINGE	F01	2	83.00	141.28	24.72	166.00
		Group Discount				21.19-	3.71-	24.90-
		CABINET LEGS	F01	2	1.50	2.55	0.45	3.00
		Group Discount				0.38-	0.07-	0.45-
		HADLEIGH CLAD ON BASE PANEL	F01	1	59.00	50.21	8.79	59.00
		Group Discount				7.53-	1.32-	8.85-
		WHITE GLOSS DOOR PACK B HINGE	F01	2	88.00	149.79	26.21	176.00
		Group Discount				22.47-	3.93-	26.40-
		HADLEIGH CLAD ON BASE PANEL	F01	1	59.00	50.21	8.79	59.00
		Group Discount				7.53-	1.32-	8.85-
		BIRCH EFFECT LARDER SHELF PACK 30	F01	1	69.00	58.72	10.28	69.00
Total						c/f	c/f	c/f

SALES ADVICE (Customer Copy)

Customer Details

Delivery Address

Mr BUTTERFILL

Mr BUTTERFILL

Store Details

Order No.	Date	Customer No.	Reference no.
	05.08.2007		

Line	EAN / Barcode	Description	Note	Qty	Unit Price (inc VAT)	Total Price (ex VAT)	VAT	Total (inc VAT)
		Group Discount				8.81-	1.54-	10.25-
		HADLEIGH TALL DOOR PACK V1 HENGE	F01	1	161.00	137.02	23.98	161.00
		Group Discount				20.55-	3.60-	24.15-
		BIRCH EFFECT TALL LARDER END PANEL	F01	1	104.00	88.51	15.49	104.00
		Group Discount				13.28-	2.32-	15.60-
		HADLEIGH CLAD ON TALL PANEL	F01	1	129.00	109.79	19.21	129.00
		Group Discount				16.47-	2.86-	19.35-
		HADLEIGH CLAD ON TALL PANEL	F01	1	129.00	109.79	19.21	129.00
		Group Discount				16.47-	2.88-	19.35-
		HADLEIGH PLINTH 3M	F02	3	35.00	89.36	15.64	105.00
		Group Discount				13.49-	2.35-	15.75-
		HADLEIGH PELMET 3M	F01	3	33.00	28.08	4.92	33.00
		Group Discount				4.21-	0.74-	4.95-
		HADLEIGH CORNICE 3M	F01	2	35.00	59.58	10.42	70.00
		Group Discount				8.94-	1.56-	10.50-
		BUILT IN DISHWASHER ZDT60	F01	1	294.91	250.99	43.92	294.91
		Group Discount				37.65-	6.59-	44.24-
		MICROWAVE S/STEEL 2M25682	F01	1	337.16	286.95	50.21	337.16
Total							c/f	c/f

SALES ADVICE (Customer Copy)

Page: 6 of 10

Customer Details

Delivery Address

Mr BUTTERFILL

Mr BUTTERFILL

Store Details

Order No.	Date	Customer No.	Reference no.
	05.08.2007		

Line	EAN / Barcode	Description	Note	Qty	Unit Price (inc VAT)	Total Price (ex VAT)	VAT	Total (inc VAT)
		Group Discount				43.04-	7.53-	50.57-
		BUILT IN OVEN S/STEEL ZBF	F01	1	337.16	286.95	50.21	337.16
		Group Discount				43.04-	7.53-	50.57-
		BUILT IN WASHER DRYER WD	F01	1	294.91	250.99	43.92	294.91
		Group Discount				37.65-	6.59-	44.24-
		GAS HOB S/STEEL ZGF692CX	F01	1	168.16	143.11	25.05	168.16
		Group Discount				21.46-	1.76-	23.22-
		COOKER HOOD HC3160M	F01	1	235.76	200.64	35.12	235.76
		Group Discount				30.09-	5.27-	35.36-
		ONYX PLUS 1.0 BOWL SINK & DRAINER	F01	1	100.00	85.11	14.89	100.00
		Group Discount				12.77-	2.23-	15.00-
		E-CLOTH CLEANING SYSTEM AP1	F01	1	8.98	7.64	1.34	8.98
		Group Discount				1.15-	0.20-	1.35-
		PACK C STAINLESS STEEL WASTE KIT	F01	1	7.00	5.95	1.05	7.00
		Group Discount				0.89-	0.16-	1.05-
		PACK J WASTE P TRAP	F01	1	5.00	4.26	0.74	5.00
		Group Discount				0.64-	0.11-	0.75-
		PACK H SP10 PIPE WORK (1.0 BOWL&D	F01	1	2.00	1.71	0.29	2.00
		Group Discount				0.26-	0.04-	0.30-
		PACK E WASTE&OVERFLOW S/STEEL RCU	F01	1	3.00	2.55	0.45	3.00
Total						c/f	c/f	c/f

SALES ADVICE (Customer Copy)

Customer Details

Delivery Address

Mr BUTTERFILL
[Redacted]

Mr BUTTERFILL
[Redacted]

Store Details

[Redacted]

Order No.	Date	Customer No.	Reference no.
[Redacted]	05.08.2007	[Redacted]	[Redacted]

Line	EAN / Barcode	Description	Note	Qty	Unit Price (inc VAT)	Total Price (ex VAT)	VAT	Total (inc VAT)	
		Group Discount				0.38-	0.07-	0.45-	
		DAM SATURN KIT 1 HOLE MIXER TAP C	F01	1	129.00	109.79	19.21	129.00	
		Group Discount				16.47-	2.00-	19.35-	
		BALTIC BROWN GRANITE STYLE 3M STR	F01	1	6.00	5.11	0.89	6.00	
		Group Discount				0.77-	0.13-	0.90-	
		DRILLING GUIDE 530MMX170MM MI.DRG	F01	1	2.00	1.71	0.29	2.00	
		Group Discount				0.26-	0.04-	0.30-	
		PREMIUM HANDLE FLAT FOOT BRS NICK	F01	10	8.00	68.08	11.92	80.00	
		Group Discount				10.21-	1.79-	12.00-	
		BALTIC BROWN GRANITE WORKTOP 3M	F01	2	60.00	102.13	17.87	120.00	
		Group Discount				15.32-	2.68-	18.00-	
		BIRCH EFFECT BASE CARCASS 800MM	F01	1	94.00	80.00	14.00	94.00	
		Group Discount				12.00-	2.10-	14.10-	
		BIRCH EFF STANDARD WALL CARCASS 1	F01	1	92.00	78.29	13.71	92.00	
		Group Discount				11.74-	2.06-	13.80-	
		KITCHEN SWING OUT BIN SILVER STYL	F01	1	15.00	12.76	2.24	15.00	
		Group Discount				1.91-	0.34-	2.25-	
		UNIVERSAL ROUND STAINLESS BASKET	F01	1	13.48	11.47	2.01	13.48	
		Group Discount				1.72-	0.30-	2.02-	
		ROUND BOWL CHOPPING BOARD WOODEN	S01	1	13.48	11.47	2.01	13.48	
Total							c/f	c/f	c/f

SALES ADVICE (Customer Copy)

Customer Details

Delivery Address

Mr BUTTERFILL

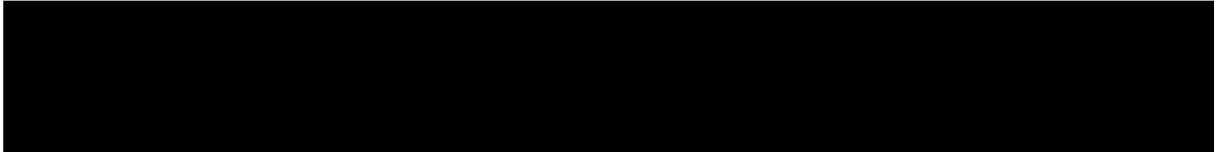
Mr BUTTERFILL

Store Details

Order No.	Date	Customer No.	Reference no.
[REDACTED]	05.08.2007	[REDACTED]	

Line	EAN / Barcode	Description	Note	Qty	Unit Price (inc VAT)	Total Price (ex VAT)	VAT	Total (inc VAT)
	[REDACTED]	Group Discount				1.72-	0.30-	2.02-
	[REDACTED]	INTEGRATED FRIDGE FREEZER BOM	F01	1	99.00	84.26	14.74	99.00
		Group Discount				12.64-	2.21-	14.85-
Total						£4,550.94	£796.42	£5,347.36

✓





Member's claim form

Members' Allowances

19 JUL 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 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 28/06/07 to 19/07/07 ✓

Total cost of hotel stays
attach all receipts

£ / : p

Mortgage payments
(interest only) or rent

£ 588 : 05 p ✓

Food

£ 300 : - p ✓

Utilities

£ : p

Council Tax/Rates

£ 103 : - p ✓

Telephone and
telecommunications

£ 102 : 57 p ✓

Cleaning

£ 65 : - p ✓

Service/maintenance

£ : p

Repairs/insurance/
security

£ 235 : - p ✓

Other

£ : p ▶ please specify _____

Other

£ : p ▶ please specify _____

Other

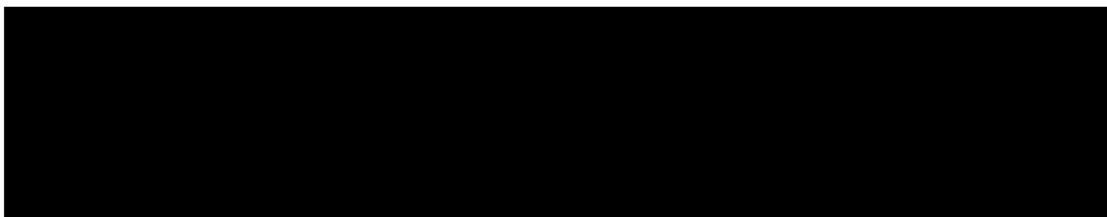
£ : p ▶ please specify _____

Total

£ 1393 : 62 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

 11/07/07**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

29 JUN 2007

Members' Allowances

About filing 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

BORNEMOUTH 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 23 / 05 / 07 to 28 / 06 / 07

Total cost of hotel stays
attach all receipts

£ / : p

Mortgage payments
(interest only) or rent

£ 588 : 05 p ✓

Food

£ 300 : - p

Utilities

£ 43 : - p

Council Tax/Rates

£ 103 : - p

Telephone and
telecommunications

£ : p

Cleaning

£ 52 : - p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1086 : 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 overnight away from my only or main home for the purpose of performing my duties as

Signature

 MP

Date

28/06/07

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.

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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

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.
- 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 08 10 07 to 22 05 07

Total cost of hotel stays attach all receipts

£ / p

Mortgage payments (interest only) or rent

£ 562 : 99 p

Food

£ 300 : - p

Utilities

£ 138 : 45 p

Council Tax/Rates

£ 103 : - p

Telephone and telecommunications

£ : p

Cleaning

£ 52 : - p

Service/maintenance

£ : p

Repairs/insurance/security

£ 135 : 32 p insurance

Other

£ 87 : 37 p please specify Bathroom fittings

Other

£ 153 : 99 p please specify Shelving etc.

Other

£ : p please specify

Total

£ 1533 : 12 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] 22/05/07



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

1. TO BE COMPLETED BY DEPARTMENTS

Date of Cheque: 25/02/08

Cheque Number: [REDACTED]

Cheque Payee: [REDACTED] SIR SOHN BUTTERFILMP.

Account Code	Amount £ p	Cost C	Piro	Who	Exp_Type	Description
[REDACTED]	800-00	[REDACTED]	07-08		[REDACTED]	refund of overpayment
Total	800-00					

COMPLETED BY:

Signature: [REDACTED]

Name: [REDACTED]

Date: 27/2/08

REMARKS:

Please send this form together with the cheque and any background documentation (e.g. invoice or request for payment) to the Finance Office for processing.

See overleaf for Finance Office action.



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

SIR JOHN BUTTERFILL

Constituency

BOURNEMOUTH WEST

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 29/02/08 to 31/03/08 ✓

Total cost of hotel stays attach all receipts

£ / p

Mortgage payments (interest only) or rent

£ 565 : 24 p ✓

Food

£ / p

Utilities

£ 42 : - p ✓

Council Tax/Rates

£ 103 : - p ✓

Telephone and telecommunications

£ / p

Cleaning

£ 60 : p ✓

Service/maintenance

£ ~~629~~ : 50 p

Repairs/insurance/security

£ / p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

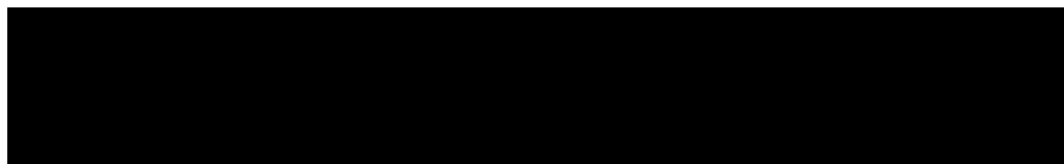
£ : p ▶ please specify

Total

£ ~~1399~~ : 74 p * Pay \$ 770.24

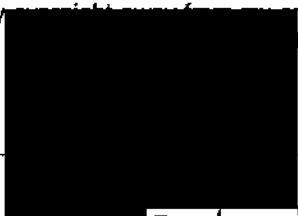
Details of second home *if applicable*

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 secondary or main home for the purpose of performing my duties

Signature

 MP

Date

 09/04/08 ✓**Data protection**

The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research.

For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 1998, please call our Data Protection Officer on 020 7219 2032, who acts on behalf of the Data Controller (the Clerk of the House).

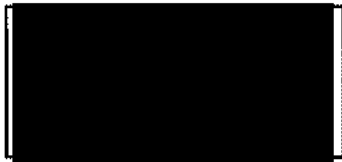
Send your completed
form to

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

Invoice

Tax Date	Invoice No.
25/03/2008	[REDACTED]

Invoice To
Mr J Butterfill
[REDACTED]
[REDACTED]



Due Date
25/03/2008

Description	Amount
Maintenance Charge due half yearly in advance 25 March 2008 ✓	629.50
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
Total	£629.50



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

SIR JOHN BUTTERFILL

Constituency

BOURNEMOUTH WEST

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 24 / 01 / 08

to 28 / 02 / 08

Total cost of hotel stays

£ / : p

attach all receipts

Mortgage payments

£ 565 : 24 p ✓

(interest only) or rent

Food

£ 100 : - p ✓

Utilities

£ 102 : - p ✓

Council Tax/Rates

£ 103 : - p ✓

Telephone and telecommunications

£ / : p

Cleaning

£ 56 : - p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 926 : 24 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

3/02/08

Data protection

The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research.

For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 1998, please call our Data Protection Officer on 020 7219 2032, who acts on behalf of the Data Controller (the Clerk of the House).

Send your completed
form to

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