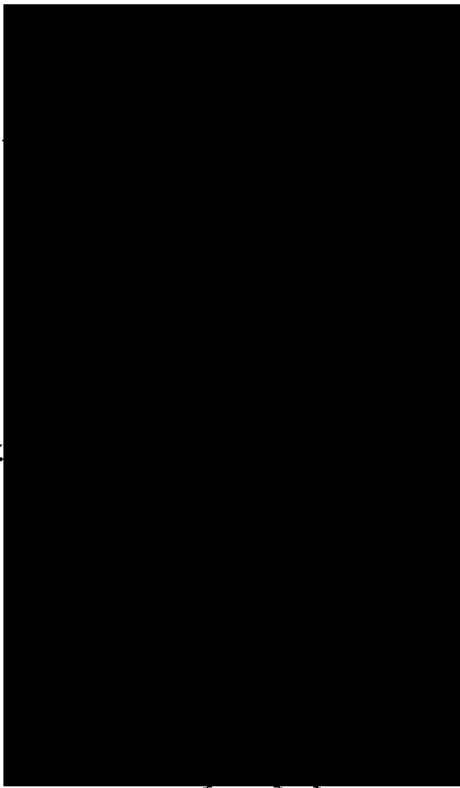


Financial Processing }

Transaction No

Registration No



Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Member Supplier ID

Pay recipient

(NB Financial Processing to check whether a dedicat

Text

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04_05 / 05_06

Expenditure type (Cat5) :

£ 1601-71 ✓



* Validation purposes only (please tick to indicate compliance)

Mortgage documentation held
Addresses comply with central records
Invoices relate to 2 nd home address
Budget checked
Claim signed
Claim correctly dated

* Financial Processing purposes only

Registered by (initials & date)

Posted by (initials & date)



28 Mar



Member's claim form

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

PARMJEET DHANDA

Constituency

GLOUCESTER

Claim details

Notes

You can only claim for

Please list

Please attach

- 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.

Period of claim

from 11 2 05 to 28 12 05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 750 : 00 p

→ Reduce to £691.71

Food

£ 400 : 00 p

Utilities

£ 210 : 00 p

Council Tax/Rates

£ : p

Telephone and
telecommunications

£ 140 : 00 p

Cleaning

£ 100 : 00 p

Service/maintenance

£ : p

Repairs/insurance/
security

£ 60 : 00 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1,660 : 00 p

Reduce to
£1,601.71

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]

Declaration

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

Signature

[Redacted Signature]

MP

Date

10/3/05

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

ABBHEY NATIONAL FLEXIBLE MORTGAGE STATEMENT

ACCOUNT NUMBER: [REDACTED]

ACCOUNT NAME: Mr P Dhanda
[REDACTED]

STATEMENT FOR MORTGAGE LOAN INCLUDING OVERPAID FUNDS

DATE	TRANSACTION	MORTGAGE ACCOUNT		B/CF
		DEBIT £	CREDIT £	
02/02/2004	Opening Balance			[REDACTED]
03/02/2004	Interest due	[REDACTED]		[REDACTED]
03/02/2004	Direct Debit - thank you		[REDACTED]	[REDACTED]
02/03/2004	Mortgage Loan Balance			[REDACTED]
03/03/2004	Interest due	[REDACTED]		[REDACTED]
03/03/2004	Direct Debit - thank you		[REDACTED]	[REDACTED]
02/04/2004	Mortgage Loan Balance			[REDACTED]
03/04/2004	Interest due	[REDACTED]		[REDACTED]
05/04/2004	Direct Debit - thank you		[REDACTED]	[REDACTED]
23/04/2004	Capital reduction received		£750.00	[REDACTED]
02/05/2004	Mortgage Loan Balance			[REDACTED]

Interest rate charged from 03/02/2004 to 02/03/2004
Interest rate charged from 03/03/2004 to 02/05/2004

LOAN END DATE

TOTAL OVERPAID FUNDS AT 02/05/2004

TOTAL OUTSTANDING BALANCE ON THE MORTGAGE LOAN
AND OVERPAID FUNDS ACCOUNTS AT 02/05/2004

Financial Processing }

Transaction No.

Registration No.



Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Member Supplier ID

Pay recipient

(NB Financial Processing to check whether a dedicate

Text

Invoice No.

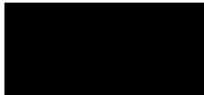
Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04_05 / 05_06

Expenditure type (Cat5) :



£ 1601.71 ✓

** Validation purposes only (please tick to indicate compliance)*

<i>Mortgage documentation held</i>
<i>Addresses comply with central records</i>
<i>Invoices relate to 2nd home address</i>
<i>Budget checked</i>
<i>Claim signed</i>
<i>Claim correctly dated</i>

** Financial Processing purposes only*

Registered by (initials & date)

Posted by (initials & date)



23 Mar



Member's claim form

11 MAR 2005

Members' Allowances

About filling in this form

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Your details

Name in CAPITAL LETTERS

PARMUT DHANDA

Constituency

GLOUCESTER

Claim details

Notes

You can only claim for

Please list

Please attach

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- 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.

Period of claim

from 1 1 1 0 5 to 3 1 1 1 0 5

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 750 : 00 p → Reduce to £691.71

Food

£ 400 : 00 p

Utilities

£ 210 : 00 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 80 : 00 p

Cleaning

£ 160 : 00 p

Service/maintenance

£ : p

Repairs/insurance/
security

£ 60 : 00 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

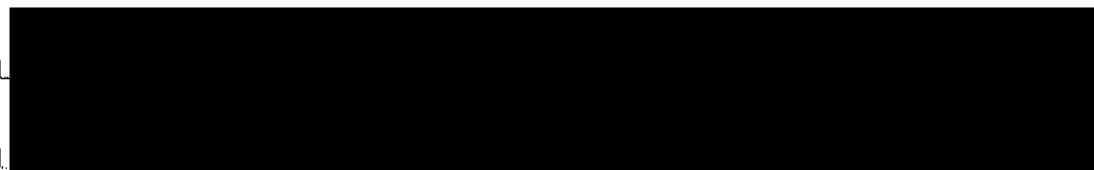
▶ please specify

Total

£ 1,660 : 00 p → Reduce to £1,601.71

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

10/3/05

Data protection

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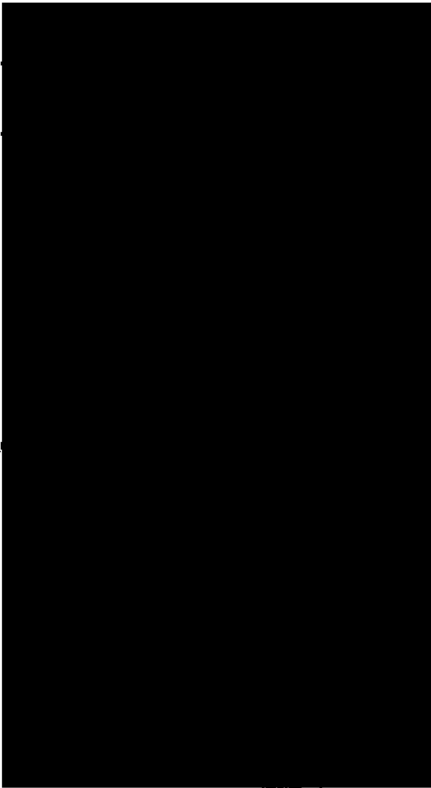
Send your completed
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Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

Financial Processing }

Transaction No

Registration No



Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Member Supplier ID

Pay recipient

(NB Financial Processing to check whether a dedicat

Text

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04_05 / 05_06

Expenditure type (Cat5) :

£1601.71



* Validation purposes only (please tick to indicate compliance)

Mortgage documentation held
Addresses comply with central records
Invoices relate to 2 nd home address
Budget checked
Claim signed
Claim correctly dated

* Financial Processing purposes only

Registered by (initials & date)

Posted by (initials & date)



23 Mar



Member's claim form



Members' Allowances

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Your details

Name
in CAPITAL LETTERS

PARMJIIT DHAANDA.

Constituency

GLOUCESTER.

Claim details

Notes

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Please list

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Please attach

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

Period of claim

from 1 1 3 1 0 5 to 3 1 1 3 1 0 5

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 750 : 00 p → Reduce to £691.71

Food

£ 400 : 00 p

Utilities

£ 210 : 00 p ✓

Council Tax/Rates

£ : p

Telephone and
telecommunications

£ 140 : 00 p

Cleaning

£ 100 : 00 p

Service/maintenance

£ : p

Repairs/insurance/
security

£ 60 : 00 p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

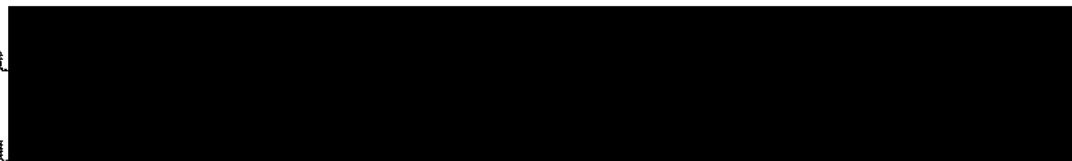
Total

£ 1,660 : 00 p → Reduce to £1,011.71

continued on page 2

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

**Declaration**

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Signature



MP

Date

10/3/05

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Member's claim form

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Your details

Name
in CAPITAL LETTERS

PARMJEET SHANDA

Constituency

GLoucester

Claim details

Notes

You can only claim for

Please list

Please attach

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- 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.

Period of claim

from 1/10/04 to 31/10/04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 750 : 00 p

Food

£ 400 : 00 p

Utilities

£ 210 : 00 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 80 : 00 p

Cleaning

£ 100 : 00 p

Service/maintenance

£ : p

Repairs/insurance/
security

£ 60 : 00 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1,600 : 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

MP

Date

4/1/05

Data protection

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Member's claim form

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Your details

Name
in CAPITAL LETTERS

PARMJEET DHAUNDA

Constituency

GLOUCESTER

Claim details

Notes

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

Please list

Please attach

Period of claim

from 1/11/04 to 30/11/04

Total cost of hotel stays
attach all receipts

£ _____ : _____ p

Mortgage payments
(interest only) or rent

£ 750 : _____ p ✓

Food

£ 400 : 00 p

Utilities

£ 210 : 00 p

Council Tax/Rates

£ _____ : _____ p

Telephone and telecommunications

£ 80 : 00 p

Cleaning

£ 100 : 00 p

Service/maintenance

£ _____ : _____ p

Repairs/insurance/security

£ 60 : 00 p

Other

£ _____ : _____ p

▶ please specify _____

Other

£ _____ : _____ p

▶ please specify _____

Other

£ _____ : _____ p

▶ please specify _____

Total

£ 1,600 : 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

MP

Date

4/1/05

Data protection

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Member's claim form



Members' Allowances

About filling in this form

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Your details

Name in CAPITAL LETTERS

PARMJEET DHANDA

Constituency

GLOUCESTER

Claim details

Notes

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

Please list

Please attach

Period of claim

from 1 1 12 104 to 31 12 104

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 750 : 00 p ✓

Food

£ 400 : 00 p

Utilities

£ 210 : 00 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 80 : 00 p

Cleaning

£ 100 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ 60 : 00 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

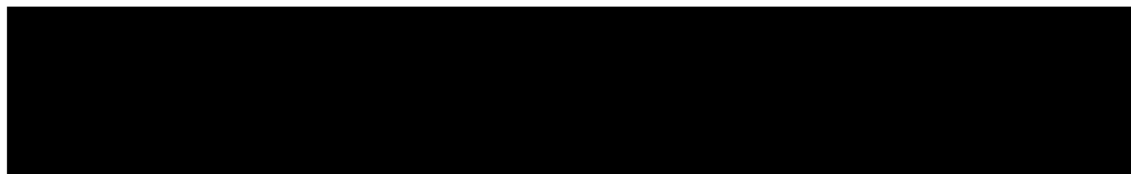
▶ please specify

Total

£ 1,600 : 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

Signature



MP

Date

4/1/05

Data protection

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Your details

Name
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Constituency

GLOUCESTER.

Claim details

Notes

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

Please list

Please attach

Period of claim

from 1 1 8 1 0 4 to 3 1 1 8 1 0 4.

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ ~~750~~ : 00 p ~~679.71~~ 691.71

Food

£ 400 : 00 p

Utilities

£ 210 : 00 p

Council Tax/Rates

£ 152 : 00 p

Telephone and telecommunications

£ 80 : 00 p

Cleaning

£ 100 : 00 p

Service/maintenance

£ : p

Repairs/insurance/
security

£ 60 : 00 p

Other

£ : p ▶ please specify _____

Other

£ : p ▶ please specify _____

Other

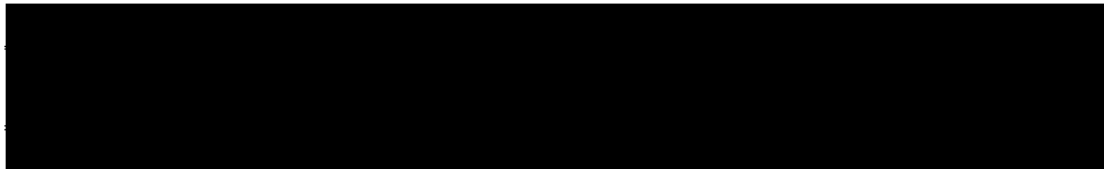
£ : p ▶ please specify _____

Total

£ 1752 : 00 p X 1693.71

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

5/10/04

Data protection

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form to

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[REDACTED] DHANDA

Date:
17 March 2004

Your PayPoint reference:
[REDACTED]

[REDACTED]

Council tax for period 01.04.2004 to 31.03.2005
unfurnished and unoccupied property - no discount (01.04.2004 to 31.03.2005)

£1517.28

Amount payable for 2004/2005

£1517.28



Member's claim form

Members' Allowances

About filling in this form

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Your details

Name in CAPITAL LETTERS

PARMOTI DHANDA

Constituency

GLOUCESTER

Claim details

Notes

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

Please list

Please attach

Period of claim

from 1 1 9 1 0 4 to 3 0 1 9 1 0 4

Total cost of hotel stays
attach all receipts

£ _____ : _____ p

Mortgage payments
(interest only) or rent

£ ~~750~~ : 00 p £691.71

Food

£ 400 : 00 p

Utilities

£ 210 : 00 p

Council Tax/Rates

£ 152 : 00 p

Telephone and telecommunications

£ 80 : 00 p

Cleaning

£ 100 : 00 p

Service/maintenance

£ _____ : _____ p

Repairs/insurance/security

£ 60 : 00 p

Other

£ _____ : _____ p ▶ please specify _____

Other

£ _____ : _____ p ▶ please specify _____

Other

£ _____ : _____ p ▶ please specify _____

Total

£ 1752 : 00 p £ 1693.71

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]

Declaration

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

Signature

[Redacted]

MP

Date

5/10/04

Data protection

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DHANDA

17 March 2004

Your PayPoint reference:

Council tax for period 01.04.2004 to 31.03.2005

£1517.28

unfurnished and unoccupied property - no discount (01.04.2004 to 31.03.2005)

Amount payable for 2004/2005

£1517.28



Member's claim form

Members' Allowances

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Your details

Name in CAPITAL LETTERS

PARMJI T DHANDA

Constituency

GLOUCESTER

Claim details

Notes

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- 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 1 7 1 0 4

to 31 1 7 1 0 4

Total cost of hotel stays attach all receipts

£ : p

691.71

Mortgage payments (interest only) or rent

£ 750 : 00 p K

~~679.71~~

Food

£ 400 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 80 : 00 p

Cleaning

£ 100 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ 60 : 00 p

Other

£ 1254 : 14 p

▶ please specify SERVICE CHARGE

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

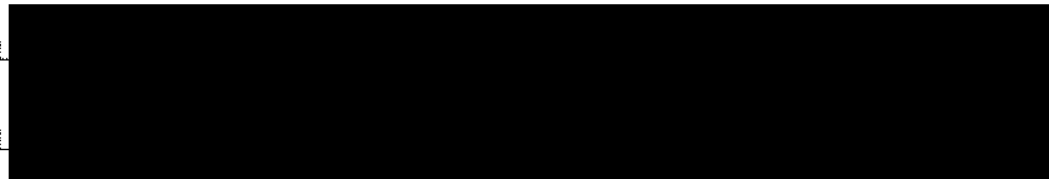
Total

£2644 : 14 XP

~~£ 2585.85~~

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

**Declaration**

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Signature



MP

Date

5/10/04

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form to

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

Mr P Dhanda

Date: 14 Sep 2004

Tenant Ref:

Demand No:

Payment by: -

Beckhaven House - Flat 2

A minus sign
indicates a credit

<i>Dale</i>	<i>Description</i>	<i>Gross</i>
	<i>Brought forward balance</i>	627.07
1 Oct 2004 31 Mar 2005	Half Yearly Service Charge In Advance	408.32
1 Oct 2004 31 Mar 2005	Half Yearly Service Charge Insurance In Advan	93.75
1 Oct 2004 31 Mar 2005	Half Yearly Service Charge Reserve In Advance	125.00
	Balance to Pay:	1,254.14



Member's claim form



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

PARMOIT DHANDA

Constituency

GLOUCESTER

Claim details

Notes

You can only claim for

Please list

Please attach

- 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.

Period of claim

from 1 1 4 1 0 4 to 3 0 1 4 1 0 4

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 750 : 00 p

Food

£ 400 : 00 p

Utilities

£ 210 : 00 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 80 : 00 p

Cleaning

£ 100 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ 60 : 00 p

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

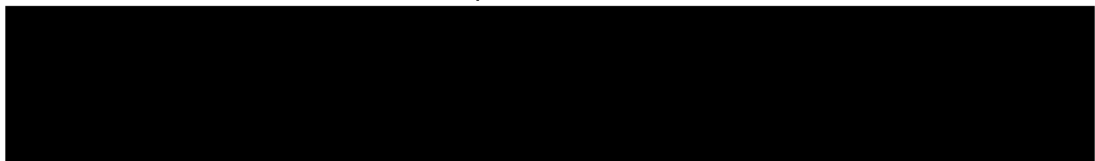
▶ please specify _____

Total

£ 1,600 : 00 p

Details of second home *if applicable*

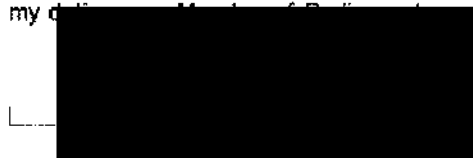
Address of
second home
for Additional
Costs Allowance



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



MP

Date

21/7/04

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.

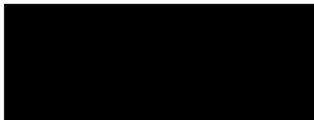
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PARMJEET DHANDA

Constituency

GLoucester

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Period of claim

from 1 5 104 to 31 1 104

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 750 : 00 p

Food

£ 400 : 00 p

Utilities

£ 210 : 00 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 80 : 00 p

Cleaning

£ 100 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ 60 : 00 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1,600 : 00 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]

Declaration

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Signature

[Redacted Signature]

MP

Date

21/7/04

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in CAPITAL LETTERS

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Constituency

GLOUCESTER

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

Please list

Please attach

Period of claim

from 1 1 6 104 to 30 6 104

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 750 : 00 p

Food

£ 400 : 00 p

Utilities

£ 710 : 00 p

Council Tax/Rates

£ : p

Telephone and
telecommunications

£ 80 : 00 p

Cleaning

£ 100 : 00 p

Service/maintenance

£ : p

Repairs/insurance/
security

£ 60 : 00 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

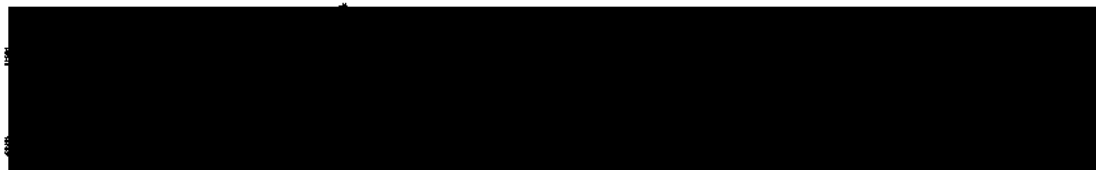
▶ please specify

Total

£ 1,600 : 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

Signature



MP

Date

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ABBHEY NATIONAL FLEXIBLE MORTGAGE STATEMENT

ACCOUNT NUMBER: [REDACTED]

ACCOUNT NAME: Mr P Dhandia
[REDACTED]

STATEMENT FOR MORTGAGE LOAN INCLUDING OVERPAID FUNDS

DATE	TRANSACTION	MORTGAGE ACCOUNT		B/CF
		DEBIT £	CREDIT £	
02/02/2004	Opening Balance			£184,551.97DR
03/02/2004	Interest due	£671.68		
03/02/2004	Direct Debit - thank you		£708.33	
02/03/2004	Mortgage Loan Balance			£184,515.32DR
03/03/2004	Interest due	£648.83		
03/03/2004	Direct Debit - thank you		£708.33	
02/04/2004	Mortgage Loan Balance			£184,455.82DR
03/04/2004	Interest due	£691.71		
05/04/2004	Direct Debit - thank you		£750.00	
23/04/2004	Capital reduction received		£5,033.00	
02/05/2004	Mortgage Loan Balance			£179,364.53DR
	Interest rate charged from 03/02/2004 to 02/03/2004			4.25%
	Interest rate charged from 03/03/2004 to 02/05/2004			4.50%
	LOAN END DATE			03/01/2027
	TOTAL OVERPAID FUNDS AT 02/05/2004			£15,602.47CR
	TOTAL OUTSTANDING BALANCE ON THE MORTGAGE LOAN AND OVERPAID FUNDS ACCOUNTS AT 02/05/2004			£179,364.53DR