



30 JUL 2005

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

PARMOT DHANDA

Constituency

GLOUCESTER

Claim details

You can only claim for

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

Please list

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

Please attach

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

Period of claim

from 1 1 3 106 to 30 1 3 106

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 778 : 61 p

Food

£ 250 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 158 : 00 p

Telephone and telecommunications

£ 150 : 00 p

Cleaning

£ 100 : 00 p

Service/maintenance

£ 670 : 14 p

Repairs/insurance/security

£ : p

Other

£ : p please specify

Other

£ : p please specify

Other

£ : p please specify

Total

£ 2,276 : 75 p

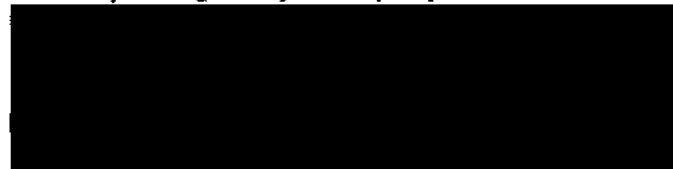
Details of second home *if applicable*

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



Date

30/3/06

Data protection

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Send your completed
form to

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

Mr P Dhanda

Date: 27 Mar 2006

Tenant Ref: [REDACTED]

Demand No: [REDACTED]

Payment by: -

Beckhaven House - Flat 2

A minus sign indicates a credit

<i>Date</i>		<i>Description</i>	<i>Gross</i>
		<i>Brought forward balance</i>	<i>0.00</i>
1 Apr 2006	30 Sep 2006	Half Yearly S/C Reserve in Advance	125.00
1 Apr 2006	30 Sep 2006	Half Yearly S/C Insurance in Advance	103.13
1 Apr 2006	30 Sep 2006	Half Yearly Service Charge in Advance	442.01

Balance to Pay: 670.14

Statement of account for 01.04.2005 to 31.03.2006

Breakdown of council tax due

Period 01.04.2005 to 31.03.2006

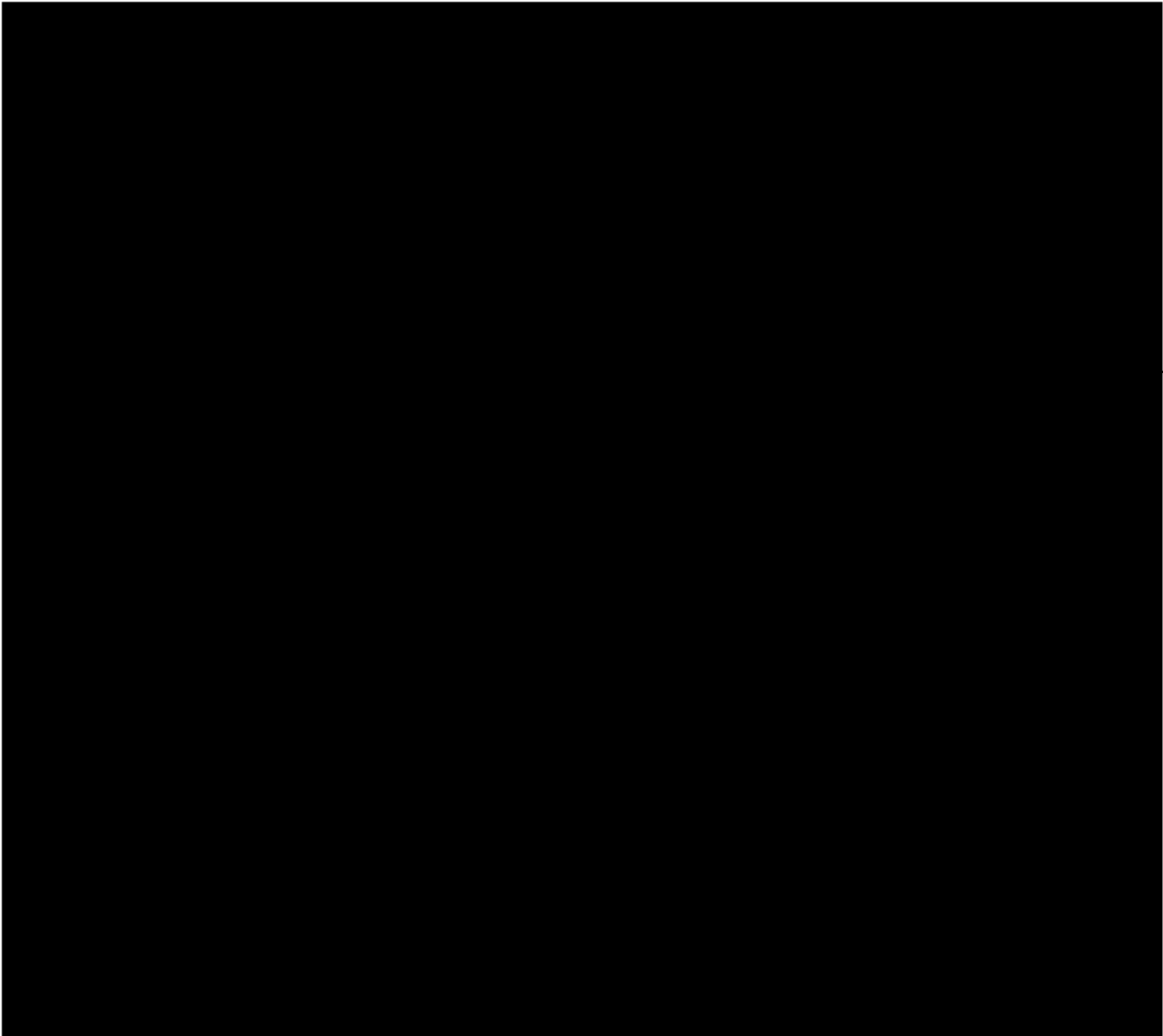
Bill number 3

Property address

Band charge for this period:	£1583.05
Less payments received:	-£1583.05
Balance:	£0.00

Total outstanding balance for this account: £1632.15

(may include amounts due for other periods not included in this statement)





ABBHEY FLEXIBLE MORTGAGE STATEMENT

Account number [REDACTED]

Account name Mr P Dhanda
[REDACTED]

Details correct as at 02/10/2005

STATEMENT FOR MORTGAGE LOAN INCLUDING OVERPAID FUNDS

DATE	TRANSACTION	MORTGAGE ACCOUNT		B/CF
		DEBIT £	CREDIT £	

02/07/2005 Opening Balance

03/07/2005 Interest due

04/07/2005 Direct Debit - thank you

02/08/2005 Mortgage Loan Balance

03/08/2005 Interest due

£780.25

03/08/2005 Capital repayment due

Credit to capital

03/08/2005 Direct Debit - thank you

02/09/2005 Mortgage Loan Balance

03/09/2005 Interest due

£778.61

03/09/2005 Capital repayment due

Credit to capital

05/09/2005 Direct Debit - thank you

02/10/2005 Mortgage Loan Balance

[REDACTED]



Member's claim form

31 MAR 2006

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Your details

Name in CAPITAL LETTERS

PARMJEET DHANDA

Constituency

GLOUCESTER

Claim details

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

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 1 2 0 6 to 2 8 1 2 0 6

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 778 : 61 p ✓

Food

£ 250 : 00 p ✓

Utilities

£ 200 : 00 p ✓

Council Tax/Rates

£ 158 : 00 p

Telephone and telecommunications

£ 120 : 00 p

Cleaning

£ 100 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

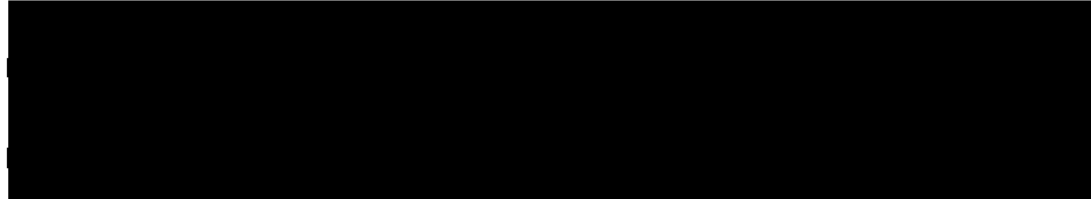
▶ please specify

Total

£ 1,606 : 61 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

**Declaration**

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

Signature



MP

Date

30/3/06

Data protection

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Send your completed
form to

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

Statement of account for 01.04.2005 to 31.03.2006

Breakdown of council tax due

Period 01.04.2005 to 31.03.2006

Bill number 3

Property address [REDACTED]

Band [REDACTED] charge for this period:	£1583.05
less payments received:	-£1583.05
Balance:	£0.00

Total outstanding balance for this account: £1632.15

(may include amounts due for other periods not included in this statement)





Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
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Your details

Name in CAPITAL LETTERS

PARMjit DHAUNDA

Constituency

GLOUCESTER

Claim details

You can only claim for

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

Please list

Please attach

Period of claim

from 1 1 06 to 30 11 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 778 : 61 p ✓

Food

£ 250 : 00 p ✓

Utilities

£ 200 : 00 p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 120 : 00 p ✓

Cleaning

£ 100 : 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

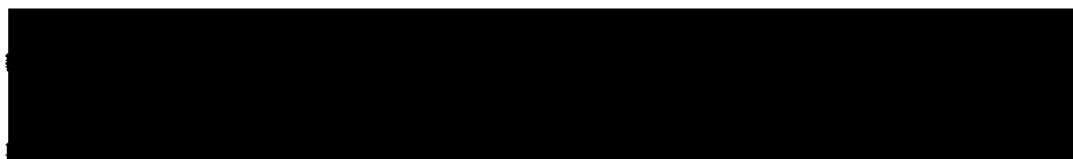
▶ please specify

Total

£ 1448 : 61 p

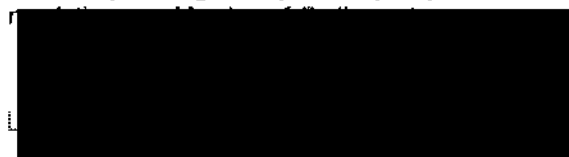
Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

**Declaration**

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

Signature



MP

Date

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Member's claim for

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Your details

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Constituency

GLOUCESTER

Claim details

You can only claim for

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Please list

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

Please attach

Period of claim

from 1 1 12 05 to 31 12 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 778 : 61 p ✓

Food

£ 250 : 00 p ✓

Utilities

£ : p

Council Tax/Rates

£ 9 x 158 : 00 p = £1394.42 = ~~£1422~~ (April - December)

Telephone and telecommunications

£ 150 : 00 p

Cleaning

£ 100 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 309 : 84 p ▶ please specify New curtains

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 3,016 : 45 p Please pay £2982.87 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

Signature



MP

Date

30/3/06.

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Send your completed
form to

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

Date 8 Dec 05

Dhanda

To:

~~HA~~

Description

Price

Amount

THANK YOU
AMOUNT
VERIFIED BY PIN
12-38 08/12/05

E309.84

\$ 469.76

of fabric 309.84

collected 159.92

Sign

Statement of account for 01.04.2005 to 31.03.2006

Breakdown of council tax due

Period 01.04.2005 to 31.03.2006

Bill number 3

Property address

Band charge for this period:

£1583.05

less payments received:

-£1583.05

Balance:

£0.00

Total outstanding balance for this account:

£1632.15

(may include amounts due for other periods not included in this statement)

$275 - 288.42 = 1394.42$



16 DEC 2005

ACA2

Member's claim

About filling in this form

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Your details

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Constituency

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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 05 to 30 11 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 778 : 61 p ✓

Food

£ 300 : 00 p

Utilities

£ 200 : 00 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 120 : 00 p

Cleaning

£ 100 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

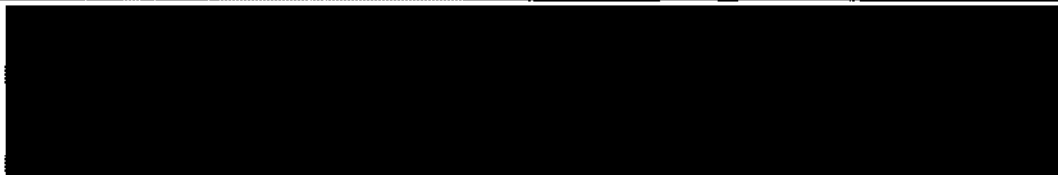
▶ please specify

Total

£ 1498 : 61 p


Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

**Declaration**

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

Signature



MP

Date

14/12/05

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16 DEC 2005

Member's

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Please list

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

Please attach

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

Period of claim

from 1/10/05 to 31/10/05

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 778 : 61 p

(interest only) or rent

Food

£ 250 : 00 p

Utilities

£ 200 : 00 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 120 : 00 p

Cleaning

£ 100 : 00 p

Service/maintenance

£ 654 : 52 p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 2103 : 13 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



Date

14/12/05

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**Send your completed
form to**

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

4

[Redacted]

[Redacted]

Mr P Dhanda

[Redacted]

Date: 19 Oct 2005

Re [Redacted]

Dear Mr Dhanda,

RE: Overdue Charges for [Redacted]
Amount Outstanding: £654.52

I am writing to you today to inform you that your account is currently £654.52 in arrears. A breakdown of which is shown below:-

Unpaid Invoices

42192	1 Oct 2005	31 Mar 2006	Half Yearly Service Charge In Advance	420.14
42192	1 Oct 2005	31 Mar 2006	Half Yearly Service Charge Insurance in Advance	109.38
42192	1 Oct 2005	31 Mar 2006	Half Yearly Service Charge Reserve In Advance	125.00

654.52

[Redacted]

[Redacted]



Member's

16 DEC 2005

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Your details

Name in CAPITAL LETTERS

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Constituency

GLOUCESTER

Claim details

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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 9 1 0 5 to 3 0 1 9 1 0 5

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 778 : 61 p

(interest only) or rent

Food

£ 300 : 00 p

Utilities

£ 200 : 00 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 120 : 00 p

Cleaning

£ 100 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify


Total

£ 1518 : 61 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

**Declaration**

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 the purpose of performing

Signature



MP

Date

14/12/05**Data protection**

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Additional Costs Allowance

ACA2

Member's Form

16 DEC 2005

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Your details

Name in CAPITAL LETTERS

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Constituency

GLOUCESTER

Claim details

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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 8 1 0 5 to 3 1 1 8 1 0 5

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 780 : 25 p

Food

£ ~~300~~ : p

Utilities

£ 200 : 00 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 120 : 00 p

Cleaning

£ 100 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

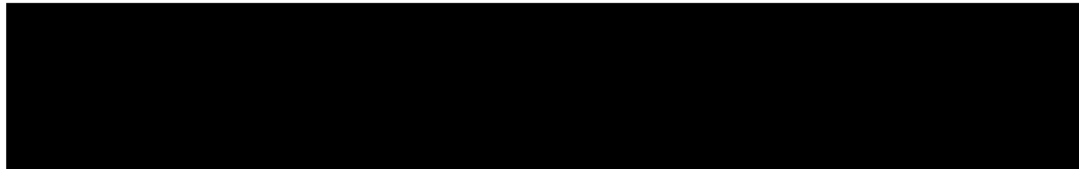
▶ please specify

Total

£ 1,200 : 25 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
for the purpose of performing

Signature



MP

Date

14/12/05**Data protection**

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Additional Costs Allowance

Member's claim

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

PARMOT DHANDA

Constituency

GLOUCESTER

Claim details

Notes

You can only claim for

- costs
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.

Handwritten circled note: 21/7 Please list Please attach

Period of claim

from 1 1 6 105 to 30 1 6 105

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 780 : 88 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

£ 654 : 52 p /

Repairs/insurance/security

£ : p

Other

£ : p please specify

Other

£ : p please specify

Other

£ : p please specify

Total

£ 2225 : 40 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable
the purpose of performing

Signature

Date

21/7/05.

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

Mr P Dhanda

Date: 9 May 2005

Ref:

Dear Mr Dhanda,

RE: Overdue Charges for
Amount Outstanding: £654.52

I am writing to you today to inform you that your account is currently £654.52 in arrears. A breakdown of which is shown below:-

Unpaid Invoices

29102	1 Apr 2005	30 Sep 2005	Half Yearly Service Charge Reserve In Advance	125.00
29102	1 Apr 2005	30 Sep 2005	Half Yearly Service Charge Insurance In Advance	109.38
29102	1 Apr 2005	30 Sep 2005	Half Yearly Service Charge In Advance	420.14
				664.52



Additional Costs

Member's c

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

21/7

Name in CAPITAL LETTERS

PARVOTI SHANDA

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 7 1 0 5 to 3 1 1 7 1 0 5

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 780 : 88 p ✓

Food

£ 300 : 00 p ✓

Utilities

£ 200 : 00 p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 120 : 00 p ✓

Cleaning

£ 100 : 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ 60 : 00 p ✓

Other

£ : p please specify

Other

£ : p please specify

Other

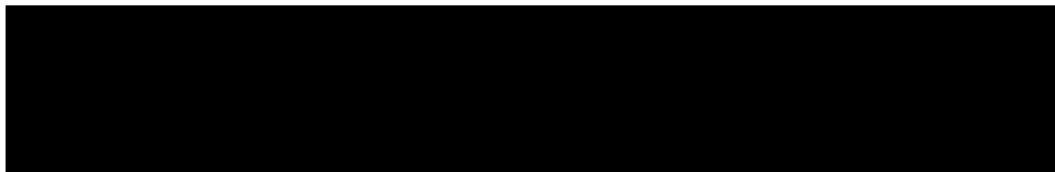
£ : p please specify

Total

£ 1560 : 88 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

21/7/05

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 Allowances

28 JUL 2005

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

PARMJEET DHANDA

Constituency

GLOUCESTER

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.

Please list

Please attach

receipts less than £250.

Period of claim

from 15 15 05 to 31 15 05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(Interest only) or rent

£ 781 : 20 p

Food

£ 400 : 00 p

Utilities

£ 210 : 00 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 140 : 00 p

Cleaning

£ 100 : 00 p

Service/maintenance

£ 1,158 : 55 p
~~1,400 : 00~~

Repairs/Insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ ~~2,789 : 20~~ p
2,789 : 75

Pay £2,526.65

21/7

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

21/7/05

Data protection

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form to

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

Property Maintenance

Date: 12-4-05
Job No:
Order No:

Site Address

Job Description

Labour Hours

1.0

Travelling Time

Mileage

Parking

Materials

Cost

Totals

1158.55

Engineer's Signature

Client's Representative

.....
Please print name