



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

STEPHEN DOWELL

Constituency

CHALKWOOD

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 1 5 2004 to 31 1 5 2004

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 850 : 00 p

Food

£ 360 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 731 : 74 p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

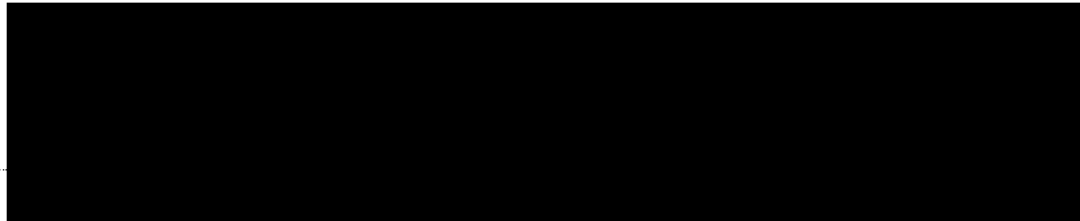
▶ please specify

Total

£ 1941 : 74 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance



Declaration

I confirm
my

and necessarily to enable
the purpose of performing

Signature



MP

Date

12/6/04

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.

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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

APPLICATION FOR RENTS DUE

Dorrell

Date: 24 Mar 2004

Our Ref:

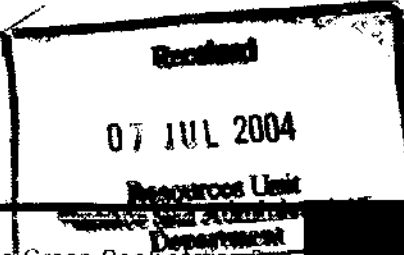
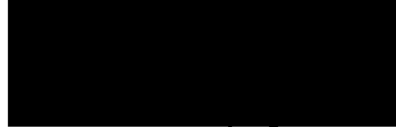
Page No: 1

RE:

Date	Description	Debit	Credit	Balance
	Balance Brought Forward	1,379.30		1,379.30dr
25 Feb 2004	Payment Received - Thank You		1,379.30	0.00
31 Mar 2004	Interest Charged 30 Sep 2003 to 25 Mar 2004	21.74		21.74dr
1 Apr 2004	Interim S/Charge 1 Apr 2004 to 30 Jun 2004	710.00		731.74dr
	Amount Now Due			731.74dr



Member's claim form



Members' Allowances

About filling in this form

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Your details

Name in CAPITAL LETTERS

STEPHEN DAVELL

Constituency

CHARNWOOD

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 16 04 to 30 6 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 880 : 00 p

Food

£ 440 : 00 p

* £400 max per month

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 42 : 67 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

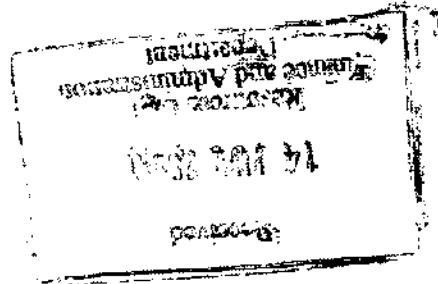
▶ please specify

Total

£ 1332 : 67 p

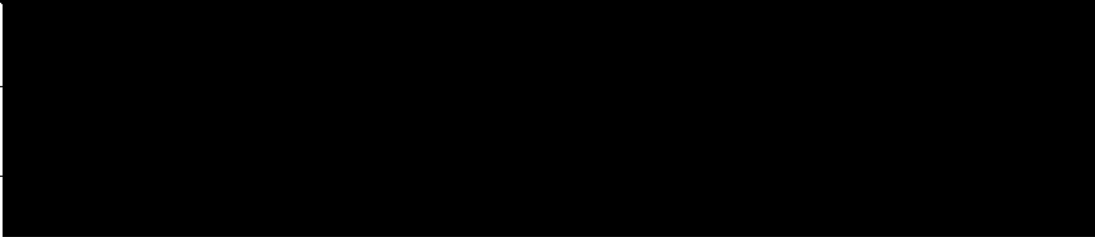
~~£ 40~~
= £ 1292 : 67

£ 1292 : 67



Details of second home *(if applicable)*

X
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.

X
Signature



MP

X
Date

14th July 2004

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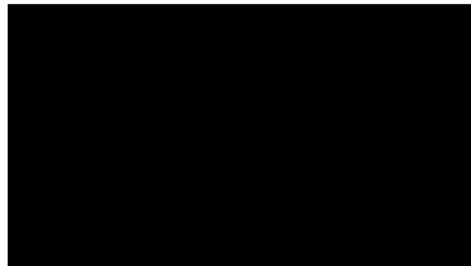
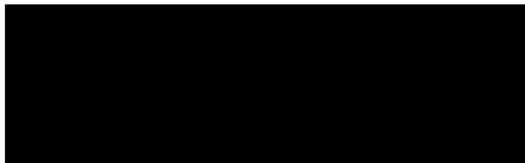
Send your completed form to

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

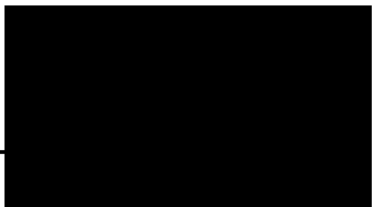




MR S J DORRELL



Date
7 June 2004



Bill for



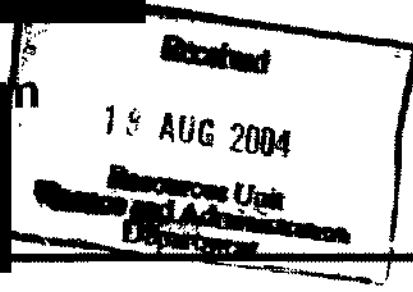
Total now due

£ 42.67





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

STEPHEN DORRELL

Constituency

CHARINGWOOD

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 1st July 04 to 31st July 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 850.00 p ✓

Food

£ 320.00 p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 688.00 p ✓

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1858.00 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 serve the public interest in the performance of my duties of performing

Signature

Date

15th August 2009

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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Send your completed
form to

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

APPLICATION FOR RENTS DUE

Mr P G Dorrell

Date: 23 Jun 2004

Our Ref:

Page No: 1

RE:

Date	Description	Debit	Credit	Balance
	Balance Brought Forward	731.74		731.74dr
9 Jun 2004	Payment Received - Thank You		731.74	0.00
30 Jun 2004	Interest Charged 26 Mar 2004 to 24 Jun 2004	8.53		8.53dr
1 Jul 2004	Credit y/e 31 December 2003		30.05	21.52cr
1 Jul 2004	Interim S/Charge 1 Jul 2004 to 30 Sep 2004	710.00		688.48dr
	Amount Now Due			688.48dr



Member's claim form

08 SEP 2004

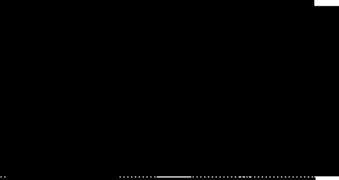


DFA

Members' Allowances

About filling in this form

- For details of costs you can claim for, see Green Book section 8
If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.



Your details

Name in CAPITAL LETTERS

STEPHEN DANIEL

Constituency

CHALWORTH

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 1st Aug 2004 to 26th Aug 2004

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 850 : 00 p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

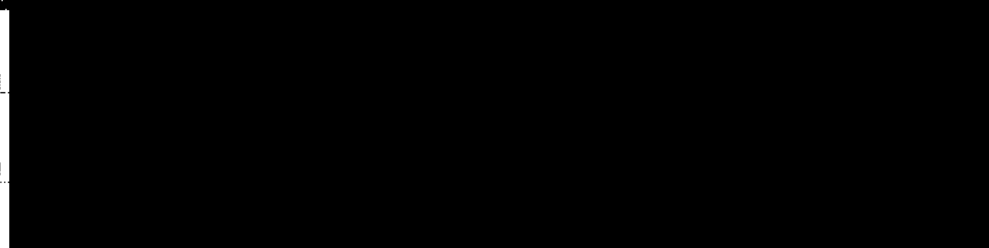
please specify

Total

£ 850 : 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 perform my duties as a Member of the House of Commons for the purpose of performing my duties as a Member of the House of Commons.

Signature



Date

4th September 2008

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



Member's claim form

08 DEC 2004

Members' Allowances

About filling in this form

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Your details

Name
in CAPITAL LETTERS

STEPHEN SOLLEN

Constituency

CHARWOOD

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 1st OCT 04 to 30 NOV 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1,700 : 00 p

Food

£ 660 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 2360 : 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.

Signature



MP

Date

4/12/04

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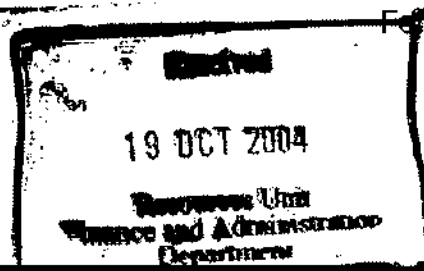
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Member's claim form



Members' Allowances

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Your details

Name
in CAPITAL LETTERS

STEPHEN BARNELL

Constituency

CHARWOOD

Claim details

Notes

You can only claim for

Please list

Please attach

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

Period of claim

from 1 19 104 to 30 9 104

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 850:00 p ✓

Food

£ 280:00 p

Utilities

£ 66:97 p

Council Tax/Rates

£ 473:12 p

Telephone and
telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 713:98 p ✓

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

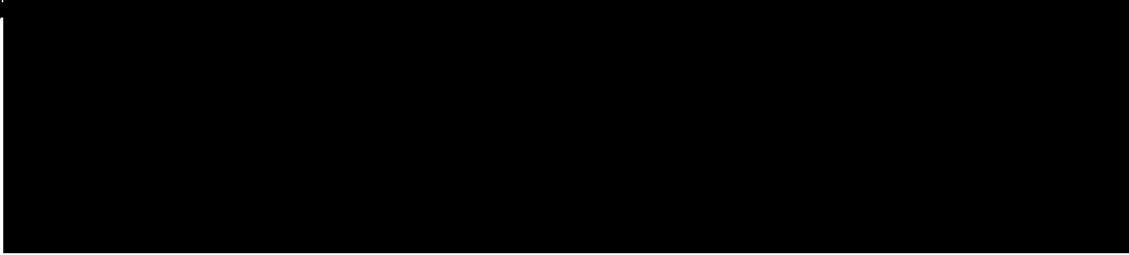
Total

£ 2384:07 p

Electricity 18.11
Telephone 48.86
City of Westminster 332.75
Thames Water 140.37

Details of second home *if applicable*

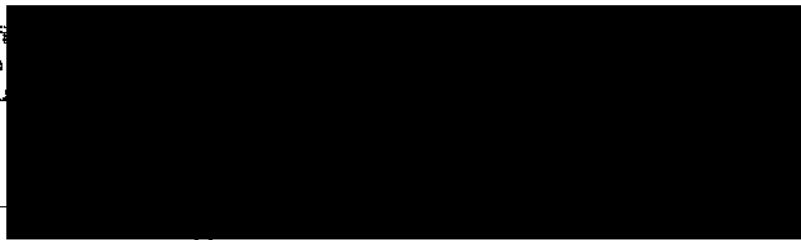
Address of
second home
for Additional
Costs Allowance



Declaration

I confirm
me to
my du

the
forming



Signature

Date

17th Oct 04

Data protection

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

Date of Issue: 28-SEP-2004

MR S J DORRELL

Property address giving rise to charge

WPAM09_PAM920040927C9431.P09 / M000243

Account Reference

Property Reference

COUNCIL TAX REMINDER NOTICE 2004 / 2005

Our records show that payment of the Council Tax has not been made in accordance with the bill and instalment notification sent to you.

YOU SHOULD THEREFORE PAY THE AMOUNT OVERDUE, SHOWN BELOW, WITHIN SEVEN DAYS.

If you fail to pay this amount within seven days you will lose your entitlement to pay by instalment and the total unpaid balance due for the financial year of £ 332.75 will be payable in full. If the full amount is not paid within a further seven days the City Council will take legal action against you **WITHOUT FURTHER NOTICE**, the costs of which will be added to your account.

The Finance Department

AMOUNT NOW OVERDUE: £ 64.75

Date
1st September 2004

Water Service

MR S J DORRELL

Reminder

The second instalment of your water services charges is due on 1st October 2004.
(For full details please refer to your original bill)

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

CURRENT STATEMENT

£

Charges due - Shown on last bill
Paid - thank you

280.75
140.38

Amount due on 1st October 2004

140.37

MR S J DORRELL

Date
7 September 2004

Bill for

Total now due

£ 48.86

Page 2 of 2

5 October 2004

Electricity bill

Please pay

£18.11

MR S J DORRELL

Your account

Last bill	£1.16
Payment 6 Jul	£1.10 cr
<i>Received with thanks</i>	
Account balance	£0.06

This bill

Account balance	£0.06
Electricity charges	£17.19
VAT @ 5%	£0.86
Total	£18.11

APPLICATION FOR RENTS DUE

Mr P G Dorrell

Date: 23 Sep 2004

Our Ref:

Page No: 1

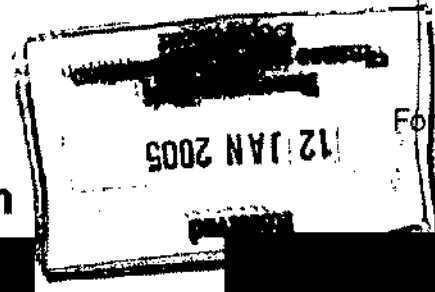
RE:

Date	Description	Debit	Credit	Balance
	Balance Brought Forward	688.48		688.48dr
3 Aug 2004	Payment Received - Thank You		688.48	0.00
30 Sep 2004	Interest Charged 25 Jun 2004 to 29 Sep 2004	3.98		3.98dr
1 Oct 2004	Interim S/Charge 1 Oct 2004 to 31 Dec 2004	710.00		713.98dr
	Amount Now Due			713.98dr



Additional Costs Allowance

Member's claim form



Members' Allowances

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

Name in CAPITAL LETTERS

STEPHEN BAKER

Constituency

CHARLWOOD

Claim details

Notes

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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.
- 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 31 12 04 to 31 12 04

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 850 : 00 p

Food

£ 240 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 145 : 00 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

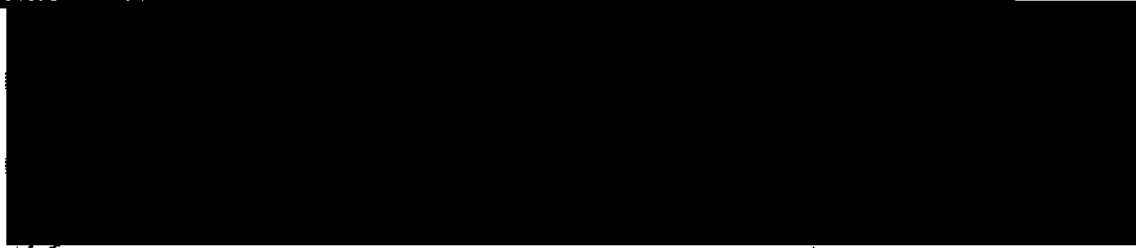
▶ please specify

Total

£ 1335 : 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 [redacted] the purpose of performing my duties [redacted]

Signature



Date

11/1/05

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Member's claim form



Members' Allowances

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Your details

Name in CAPITAL LETTERS

STEPHEN DOMEN

Constituency

CHARWOOD

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 1 05 to 31 1 1 05 ✓

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 880 : 00 p ✓

Food

£ 320 : 00 p

Utilities

£ 19 : 46 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 47 : 55 p

Cleaning

£ : p

Service/maintenance

£ 757 : 00 p

Insurance/Security

£ : p

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

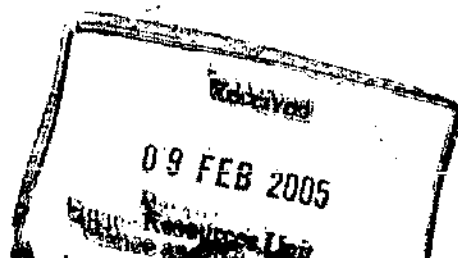
Other

£ : p

▶ please specify _____

Total

£ 1994 : 01 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 perform my duties as a Member of the House of Commons for the purpose of performing my duties as a Member of the House of Commons.

Signature

[Redacted Signature]

Date

5/2/01

Data protection

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MR S J DORRELL

Date
7 December 2004

Bill for

Total now due

£ 47.55

MR S J DORRELL

Electricity bill

Please pay

£19.46

Page 2 of 2

7 January 2005

Your account

Last bill	£18.11
Payment 15 Oct	£18.11 cr
<i>Received with thanks</i>	

This bill

Electricity charges	£18.53
VAT @ 5%	£0.93
Total	£19.46

APPLICATION FOR RENTS DUE

Mr P G Dorrell

Date: 10 Dec 2004

Our Ref:

Page No: 1

RE:

Date	Description	Debit	Credit	Balance
	Balance Brought Forward	713.98		713.98dr
20 Oct 2004	Payment Received - Thank You		713.98	0.00
1 Jan 2005	Interim S/Charge 1 Jan 2005 to 31 Mar 2005	757.00		757.00dr
	Amount Now Due			757.00dr



Member's claim form

10 MAR 2005



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

STEPHEN DOWELL

Constituency

CHARWOOD

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 1/2/05 to 28/2/05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 880 : 00 p

Food

£ 270 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1120 : 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

10th March 08

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

Financial Processing }

Transaction No. 188148
Registration No. SA09539

Validation Claim Summary Sheet

ACA

Please write or print clearly & attach to claim

Member Supplier ID

³
71 00084

Pay recipient invoice date 30104 71 _____ A
(NB Financial Processing to check whether a dedicated a/c exists)

Text 1 - 31 MARCH 05 (i.e. period of claim)

Invoice No. 3014105 A _____ 023695

Account code / Allowance 514602

Members cost centre (Cat1) M DORRSCH

Financial Year/PIRO (Cat2) 04_05 /

Expenditure type (Cat5) : 514500

* Validation purposes only (please tick to indicate compliance)

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

* Financial Processing purposes only

Registered by (initials & date) Sy 06/05

Posted by (initials & date) 8/9/5



Member's claim form

04 MAY 2005

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

STEPHEN DAVEN

Constituency

CHARWOOD

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

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 850 : 00 p ✓

Food

£ 330 : 00 p ✓

Utilities

£ ~~45 : 47~~ p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 45 : 47 p ✓

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p please specify

Other

£ : p please specify

Other

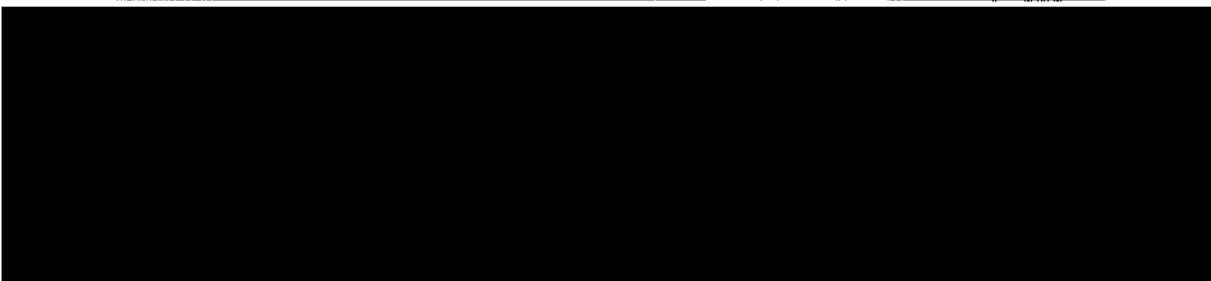
£ : p please specify

Total

£ 1225 : 47 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
m
m
purpose of performing



Signature

Date

30/4/05

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

MR S J DORRELL

Date
7 March 2005

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

Bill for

Total now due

£ 45.47