



Member's claim form

05/06

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

STEPHEN HOLLAND

Constituency

CHANNING WOOD

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 1st March 06 to 30th March 06

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments (interest only) or rent

£ 850 : 00 p ✓

Food

£ 360 : 00 p

Utilities

£ 58 : 99 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

£ 1268 : 99 p

**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance



[Redacted address information]

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable  
me to perform my duties as a Member of Parliament for the purpose of performing

Signature

[Redacted signature]

MP

Date

22nd April 06.

**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 Island 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.

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Send your completed  
form to

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

More connections.  
More possibilities.

Your account number

Bill number

Date  
7 March 2006

MR S J DORRELL

**Total now due**

**£ 58.99**



Additional Costs Allowance

ACA2

Member's name: [REDACTED] Term: [REDACTED]

About filling in this form

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Your details

Name in CAPITAL LETTERS

STEPHEN DANIEL

Constituency

CHALKWOOD



Claim details

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- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- 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 2 006 to 1 13 006

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (Interest only) or rent

£ 850 : 00 ✓

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 [redacted] for the purpose of performing my duties as a [redacted]

Signature

\_\_\_\_\_

MP

Date

\_\_\_\_\_ 12/3/06 \_\_\_\_\_

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Send your completed  
form to

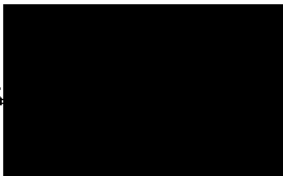
Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1A 0AA



Additional Costs Allowance

ACA2

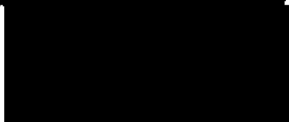
Member's



15 FEB 2006

About filling in this form

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Your details

Name in CAPITAL LETTERS

STEPHEN DOLLEN

Constituency

CHARNWOOD



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 11/1/06 to 31/1/06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 850 : 00 p ✓

Food

£ 360 : 00 p ✓

Utilities

£ 21 : 58 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

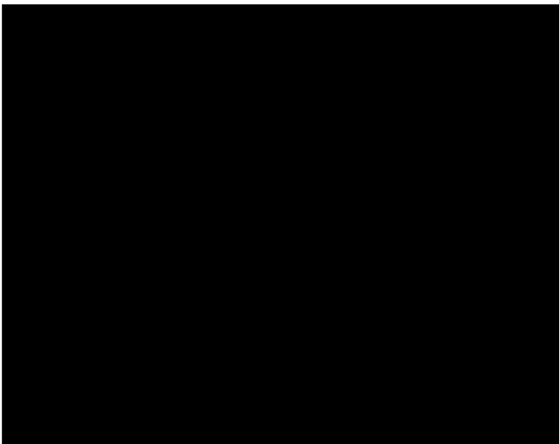
Other

£ : p

▶ please specify

Total

£ 1231 : 58 p



**Details of second home** *if applicable*

Address of  
second home  
  
for Additional  
Costs Allowance

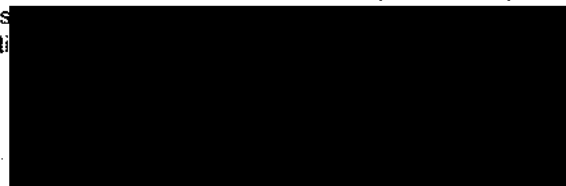
.....  
.....

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to serve the public interest in the purpose of performing my duties as a Member of Parliament.

Signature

.....



P

Date

..... 10/2/06 .....

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**Send your completed form to**

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

Account number

Page 2 of 2

21 December 2005

## Electricity bill

Please pay

**£21.58**

Please make sure your payment  
reaches us within 14 days.

MR S J DORRELL





Additional Costs Allowance

Member's claim

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

STEPHEN JONAS

Constituency

CHARNOCK

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 1/12/05 to 31/12/05

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 850 : 00 p ✓

(interest only) or rent

Food

£ 240 : 00 p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 54 : 03 p ✓

Cleaning

£ : p

Service/maintenance

£ 793 : 00 p ✓

Repairs/insurance/ security

£ 190 : 00 p ✓

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 2127 : 03 p

**Details of second home** *if applicable*

Address of  
second home  
*for Additional  
Costs Allowance*

[Redacted]

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to [Redacted] [Redacted] for the purpose of performing my duties as a Member of the House of Commons.

Signature

[Redacted]

Date

28th December 05

**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

More connections.  
More possibilities.

Your account number

Bill number

Date  
6 December 2005

MR S J DORRELL

**Total now due**

**£ 54.03**

APPLICATION FOR RENTS DUE

Mr P G Dorrell

Date: 19 Dec 2005

RE:

Date	Description	Debit	Credit	Balance
	Balance Brought Forward	2,287.16		2,287.16dr
28 Sep 2005	Payment Received - Thank You		1,504.78	782.38dr
10 Oct 2005	Payment Received - Thank You		782.38	0.00
1 Jan 2006	Interim S/Charge 1 Jan 2006 to 31 Mar 2006	793.00		793.00dr
	Amount Now Due			793.00dr



Additional Costs Allowance

ACA2

Member's

14 DEC 2005

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

STEVEN JONES

Constituency

CHARWOOD

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.

Please list

Please attach

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

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

£ 850:00 p ✓

Food

£ 400:00 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

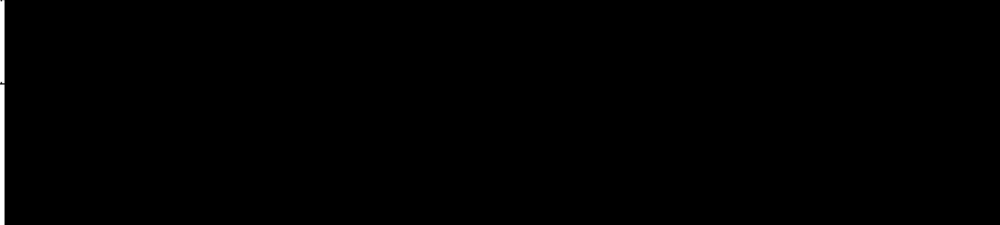
£ : p ▶ please specify

Total

£ 1250:00 p

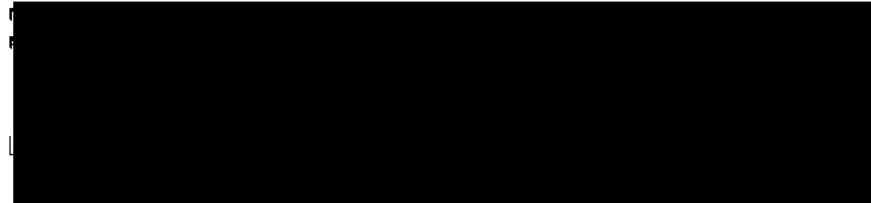
**Details of second home** *if applicable*

Address of second home \_\_\_\_\_  
for Additional Costs Allowance \_\_\_\_\_



**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable \_\_\_\_\_ing



Signature

Date

10/12/05

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



Additional Costs Allowance

Member

17 NOV 2005

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Your details

Name in CAPITAL LETTERS

STEPHEN DOLAN

Constituency

CHARKWOOD

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 15/10/05 to 30/10/05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 850 : 00 p ✓

Food

£ 270 : 00 p ✓

Utilities

£ : p

Council Tax/Rates

£ 339 : 80 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

£ 1459 : 80 p

**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance

[Redacted address information]

**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

[Redacted signature]

MP

Date

5/11/05

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



Date of Issue: 27-SEP-2005

MR S J DORRELL

*Property address giving rise to charge*

Account Reference

Property Reference

**COUNCIL TAX SECOND REMINDER NOTICE 2005 / 2006**

**AMOUNT NOW OVERDUE : £ 67.80**



# Additional Costs Allowance

## Member's claim

05 OCT 2005

Page 1 of 2

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

STEPHEN BARNER

Constituency

CHARLWOOD

### 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 1st JULY 2005 to 30th SEPT 2005

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 2550 : - ✓

Food

£ 480 : = ✓

Utilities

£ 38 : 89 ✓

~~Council Tax/Rates~~

£ 173 : 01 ✓

Telephone and  
telecommunications

£ 45 : 92 ✓

Cleaning

£ : p

Service/maintenance

£ 2328 : 75 ✓

Repairs/insurance/  
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

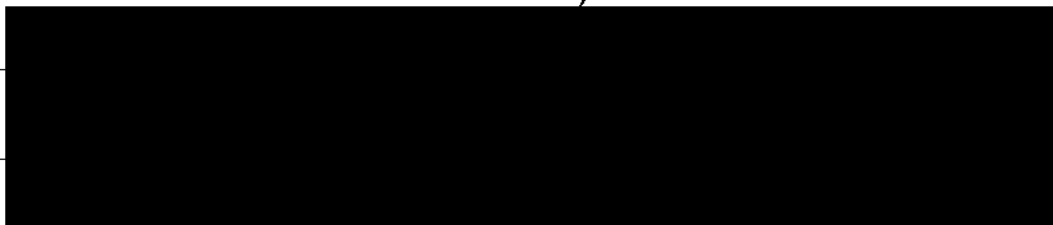
Total

£ 5616 : 27 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.

Signature



MP

Date

3/10/05

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

More connections.  
More possibilities.

Your account number

Bill number

Date

7 September 2005

MR S J DORRELL

**Total now due**

**£ 45.92**



Account number

Page 2 of 2

23 September 2005

**Electricity bill**

MR S J DORRELL

Please pay

**£18.21**

Please make sure your payment  
reaches us within 14 days.

Account number

Page 2 of 2

30 June 2005

**Electricity bill**

Please pay

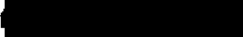
**£20.38**

MR S J DORRELL

APPLICATION FOR RENTS DUE

 Dorrell

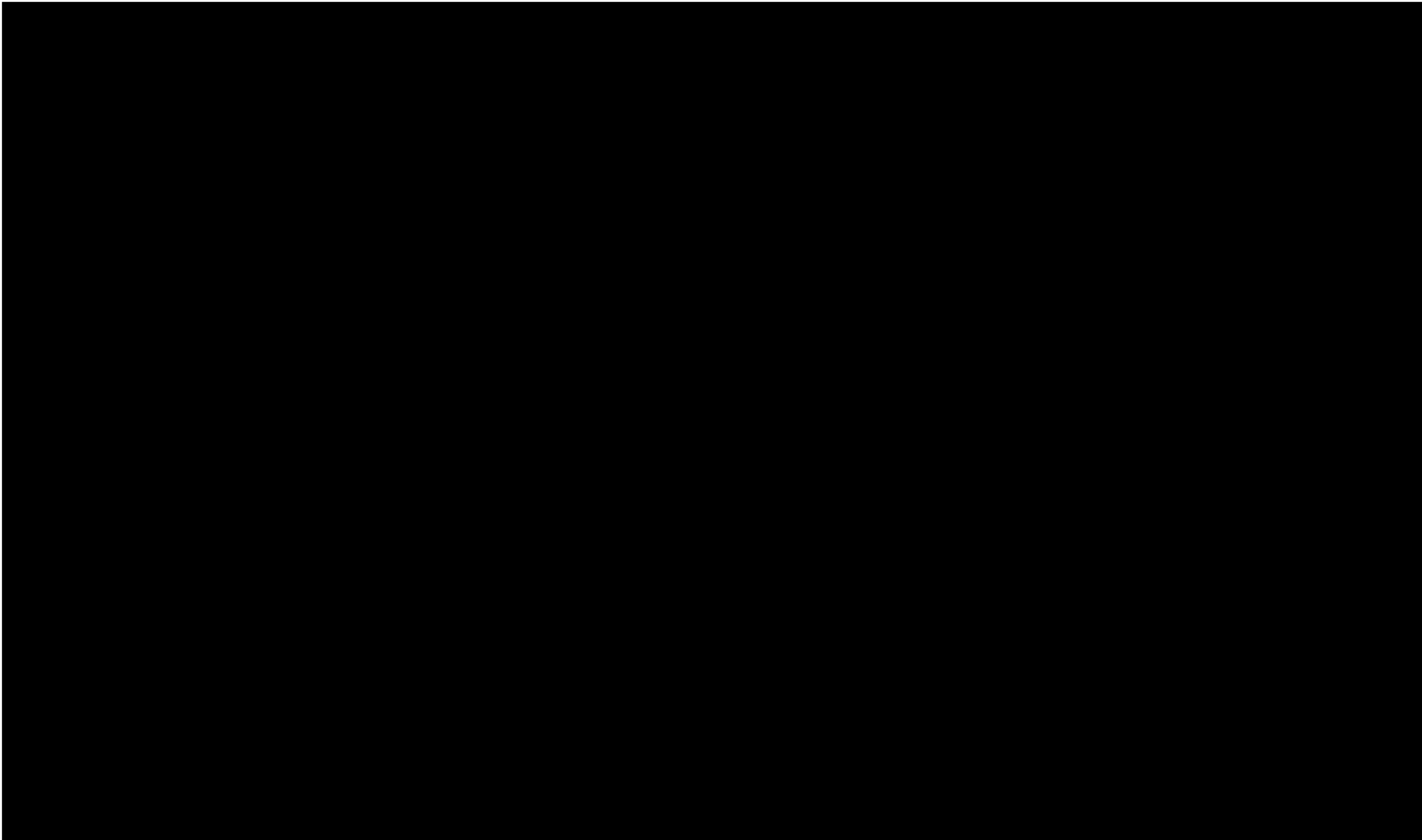
Date: 22 Sep 2005

Our Ref: 

Page No: 1



Date	Description	Debit	Credit	Balance
	Balance Brought Forward	1,504.78		1,504.78dr
1 Oct 2005	Interest Charged 25 Jun 2005 to 29 Sep 2005	25.38		1,530.16dr
1 Oct 2005	Interim S/Charge 1 Oct 2005 to 31 Dec 2005	757.00		2,287.16dr
	Amount Now Due			2,287.16dr







Additional Costs Allowance

ACA2

06 JUL 2005

claim form

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Your details

Name in CAPITAL LETTERS

STEPHEN HULLWELL

Constituency

CHARWOOD

Office use only

Costc/Cat 2



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



Period of claim

from 1/1/05 to 30/6/05

Total cost of hotel stays attach all receipts

£ 2550 : 00 p ÷ 91 = £1877.47

Mortgage payments (interest only) or rent

£ 630 : 00 p ✓

Food

Utilities

£ 189 : 91 p ← water £173.01 Electricity £16.90

Council Tax/Rates

£ 340 : 00 p £295.40

Telephone and telecommunications

£ 47 : 24 p ✓

Cleaning

£ : p

Service/maintenance

£ 1504 : 78 p £1307.56

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

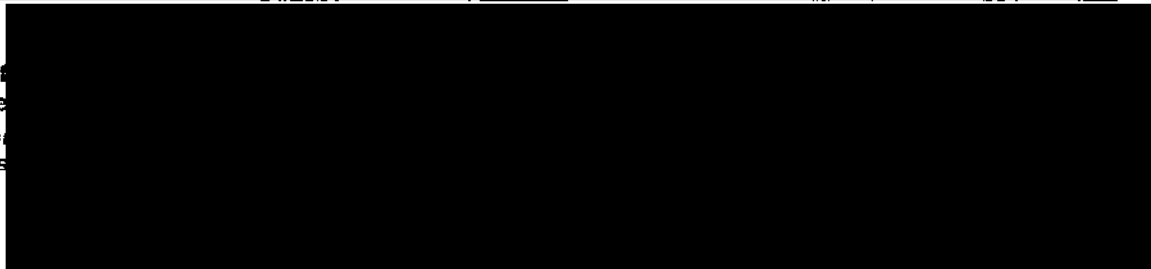
£ : p ▶ please specify

Total

£ 5261 : 93 p + pay £4341.58

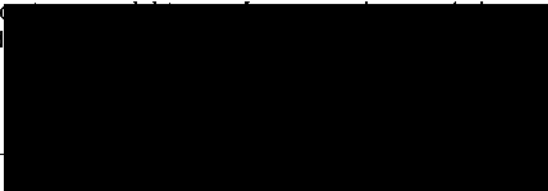
**Details of second home** *if applicable*

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] for the purpose of performing my duties as a Member of Parliament.

Signature



MP

Date

2/7/05

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Send your completed  
form to

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

Account Number

MR S J DORRELL

Your water services bill for the year 1 April 2005 to 31 March 2006

Current charges

**£346.02**

Amount to pay by 1st April 05

**£173.01**

The remaining £173.01 should be paid by 1st October 05 - we will send you a reminder nearer the time

More connections.  
More possibilities.

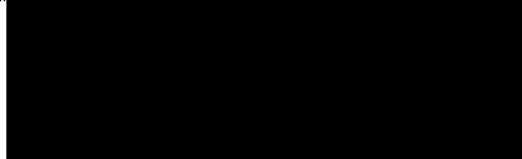
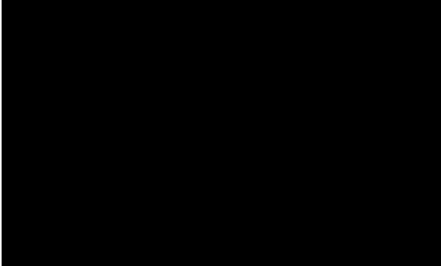
Your account and bill number

MR S J DORRELL

Date  
7 June 2005

**Total now due**

**£ 47.24**



Account number



Page 2 of 2

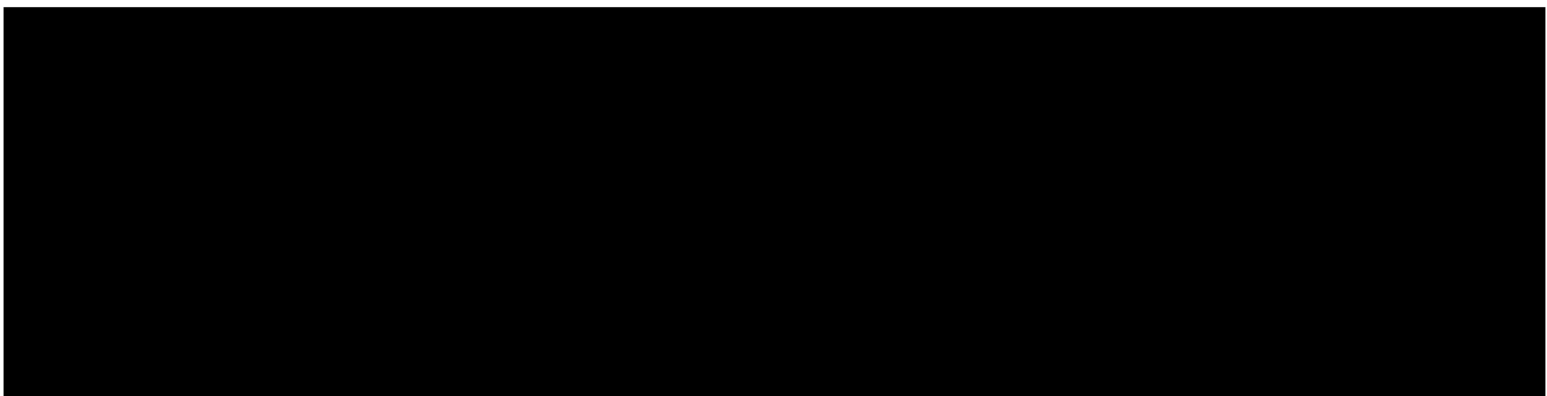
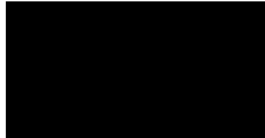
22 March 2005

# Electricity bill

Please pay

**£16.90**

MR S J DORRELL



Date of Issue: 15-MAR-2005

MR S J DORRELL

[Redacted]

[Redacted]

Account reference [Redacted]

Address of property (if different)

[Redacted]

Property reference [Redacted]

### Council Tax demand notice 2005 to 2006

[Redacted]

		Percentage (%) Change From Last Year	
[Redacted]		0.0 % Increase	444.13
[Redacted]		5.5 % Increase	311.20
Council Tax for your property 2005 to 2006		2.1 % Increase	755.33
Charge for Period 01-APR-2005 - 31-MAR-2006			755.33
<b>Adjustments</b>			
Discount 10% : 2nd Home/Company Property	Period		
	01-APR-2005	31-MAR-2006	-75.53
<b>Total</b>			<b>679.80</b>

$£2340.00 \times \frac{159}{183} = £2095.40$

APPLICATION FOR RENTS DUE

Mr P G Dorrell

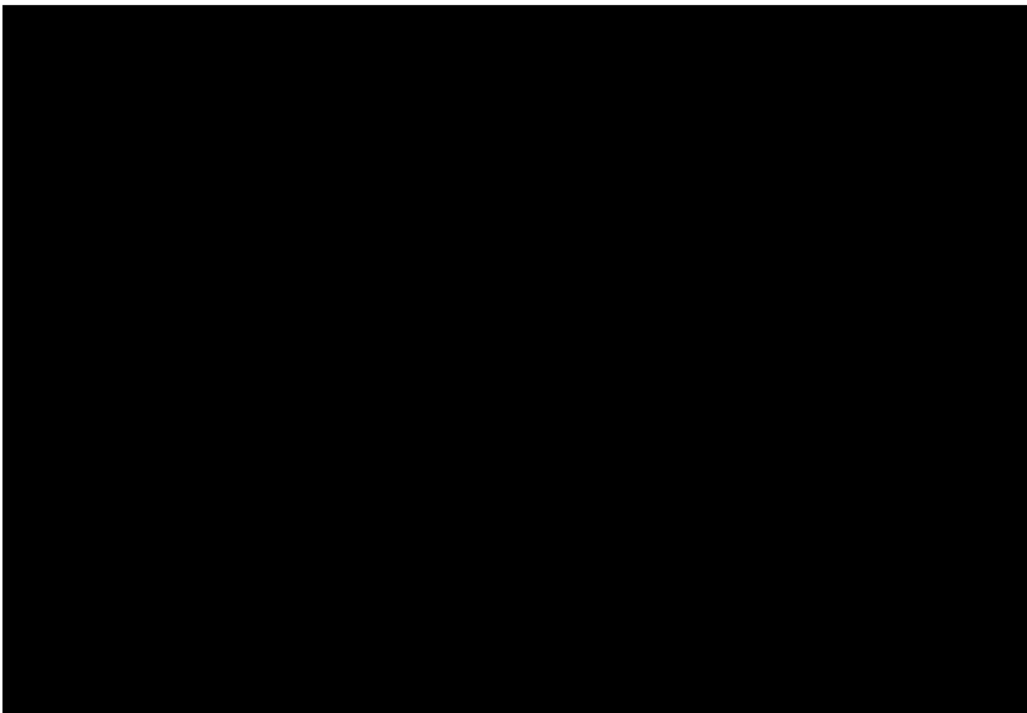
Date: 20 Jun 2005

Our Ref:

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Date	Description	Debit	Credit	Balance
	Balance Brought Forward	757.00		757.00dr
15 Jun 2005	Credit y/e 31 Dec 2004		21.08	735.92dr
30 Jun 2005	Interest Charged 26 Mar 2005 to 24 Jun 2005	11.86		<u>747.78dr</u>
1 Jul 2005	interim S/Charge 1 Jul 2005 to 30 Sep 2005	757.00		1,504.78dr
	Amount Now Due			1,504.78dr



$x \frac{67}{91}$   
 $= £550.56.$

