



Member's reimbursement form

25 APR 2006

When to use this form

- Use this form to ask us to reimburse you for costs you have incurred on your Parliamentary duties.

About filling in this form

- For details of costs you can claim for, see *Green Book* section 5.
- 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 DANIEL ✓

Constituency

CHARNWOOD

Claim details

Please ensure

- your claim totals more than £100
- you provide journey details of all taxi journeys
- you attach all receipts or invoices for items of £250 and above
- any claims for petty cash do not exceed £250 per month.

03 MAY 2006

You can only claim for

- costs you have actually paid
- office and surgery accommodation, equipment and supplies, work commissioned, communication and travel.

Period of claim

from 1 1 1 06

to 31 13 106

Allowance year

05106 ✓

	Description of service or goods	Amount
Item 1	Stationery	£ 180:95 p
Item 2	Consumables	£ 184:53 p
Item 3		£ : p
Item 4		£ : p
Item 5		£ : p
Item 6		£ : p
Item 7		£ : p
Item 8		£ : p
Item 9		£ : p
Item 10		£ : p

Total

£ 335:48 p ✓

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily.

Signature

[Redacted Signature]

MP

Date

2/5/06

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 Inland Revenue. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research.

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

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

020 7219 2032, who acts on behalf of the Data Controller (the Clerk of the House).

Send your completed form to

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

Office use only

Validation

Initials Date

Claims received / /

Signature check / /

Funds check / /

Allowable expenditure / /

Member Res ID & Cost / /

Ext type/Cat 5 & subtotals added to form / /

Receipts/ documentation present / /

Processing

Input / /

Input subtotals per Cat 5

£

£ 835.48

£

£

£

£

£

£

£ 835.48

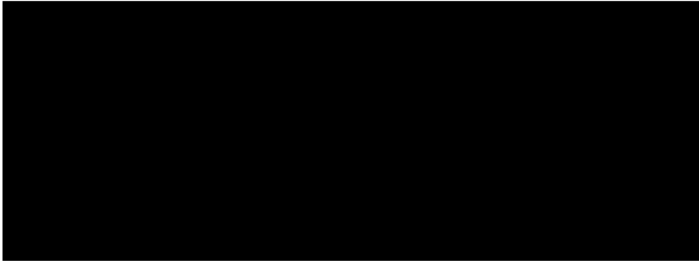
Comments

[Empty Comments Box]



W H Smith
Victoria

HPC6578D COLOUR INK	32.99
15293 VALENTINE 3 CA	2.50
TOTAL	35.49



RYMAN THE STATIONER



SALE

PAPERMATE TEMPO - BLUE £1.29
0836109903

TOTAL (1 item) £1.29
LAST CONTENT

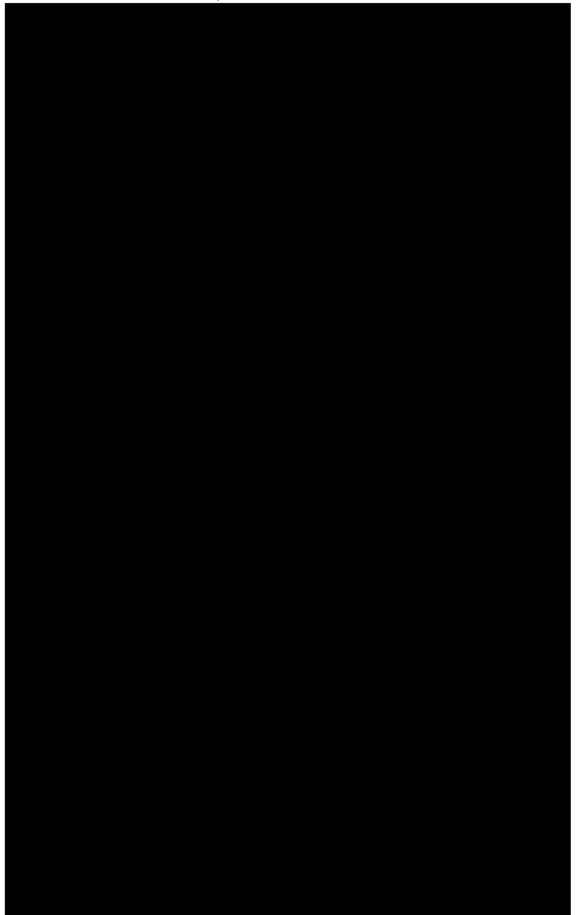


WHSmith Retail Ltd



HP NO.45 BLACK INK CART (27.99

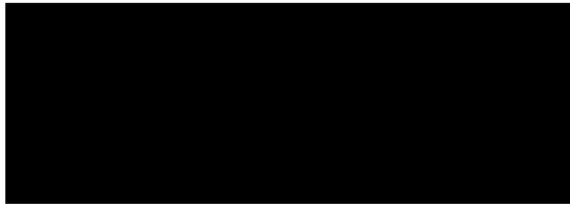
Total £27.99



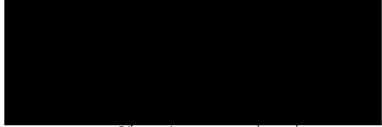
WH Smith

HP 51645A BLK INK 28.00

TOTAL 28.00

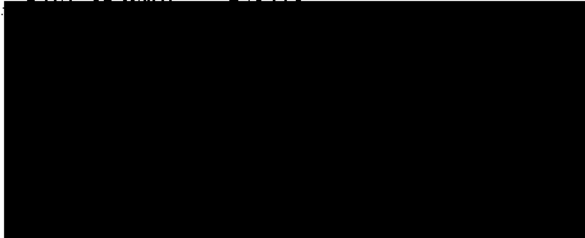


RYMAN THE STATIONER

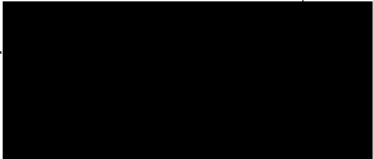


SALE

HP INK CART C6578D	£29.99
1302507268	
TOTAL (11.120)	£29.99
VAT CONTENT	£4.47

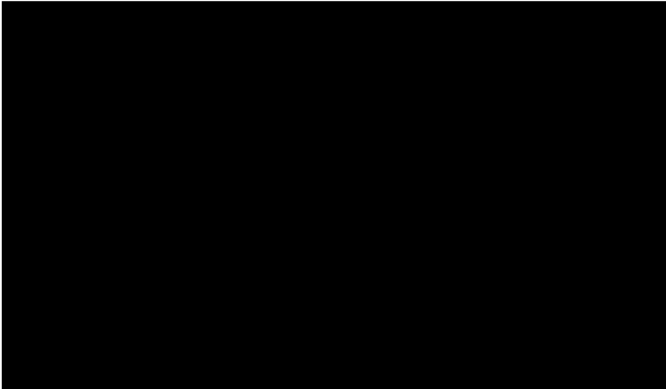


RYMAN THE STATIONER



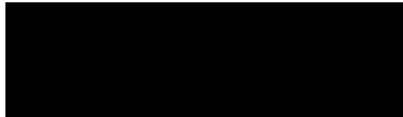
SALE

000. WALLET, E/C, BLUE #10, 0508013963 #3.49
0130070703
RYMAN BUBBLE BAG PK5 H/S #10 03.79
0508013963
HP51645A #26.99
1302507101
TOTAL (3 items) #34.27

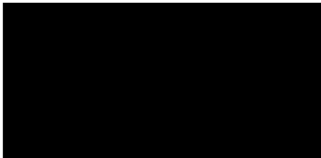



11.3 MAR 2006

LANGFORD PRINTERS




The Rt. Hon. Stephen Dorrell MP



INVOICE NUMBER	
DATE / TAX POINT	09/03/2006

ACCOUNT NUMBER	
----------------	---

DETAILS	NET PRICE	VAT
5000 x A4 Green House of Commons Letterheads	106.00	18.55
500 x House of Commons Black Postcards	48.00	8.40
		

DELIVERY ADDRESS:

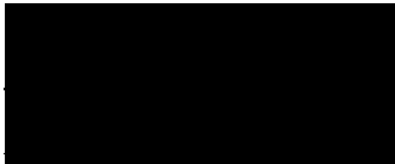



TOTAL NET	154.00
TOTAL VAT	26.95
INVOICE TOTAL €	180.95

Financial Processing }

Transaction No.

Registration No.



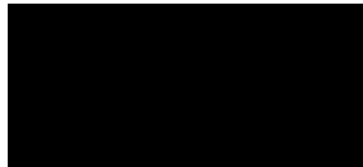
Validation Claim Summary Sheet

Please write or print clearly & attach to claim

C3

Supplier ID

or



Volunteer ~~Y~~/N

Please check / amend relation

Text

29/3/06

Invoice No.

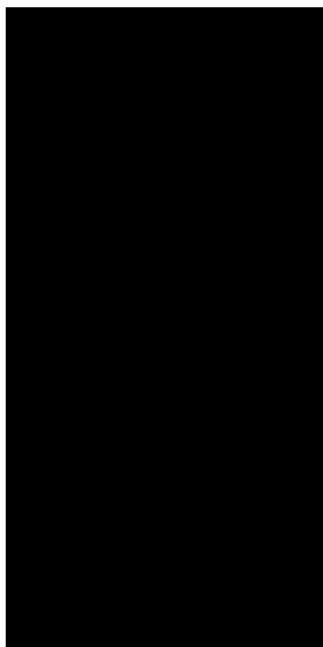
Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :

04_05 / 05_06



E.....

E 42.36

E.....

E.....

E.....

E.....

E.....

E.....

E.....

E 50.42

E 92.78

TOTAL

Comments:

* Financial Processing purposes only
Registered by (initials & date)



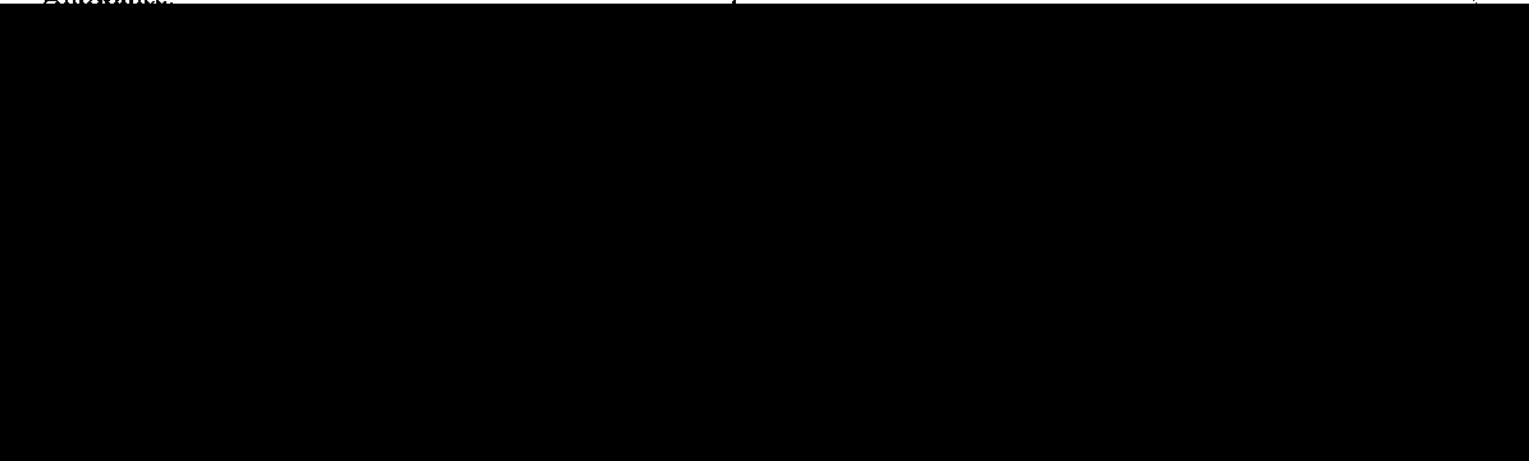
Posted by (initials & date)

9002 12/11 0 2

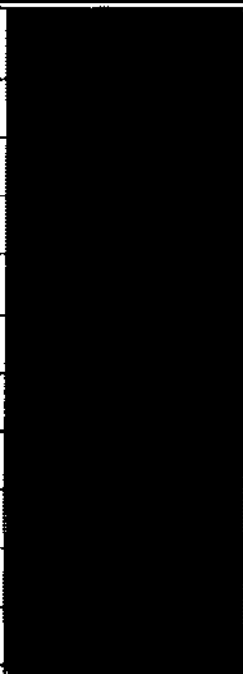


C3. DIRECT PAYMENT
of expenses to Secretaries/research assistants.
(To exclude travel between home and normal place of work)

I hereby authorise the Fees Office to pay the undermentioned person the following sums from my Office Costs Allowance.



Payment for	Amount £	Description - if further clarification required
Meals & subsistence		
Travel - (rail/air/taxi) *** Please see below		
Other travel - (car) *** Please see below		
Other travel - (season ticket) *** Please see below		
Child care costs		
Telephone / Fax	50.42	Dec '05 → Feb. '06
Home as office		
Office requisites	42.36	Receipts attached
Private medical insurance		
Other (please specify)		
*** These should exclude travel from home to normal place of work. Such items should to be entered on a C4 claim form.	£ 92.78 ✓	



I certify that these expenses have been incurred in the performance of my parliamentary duties.

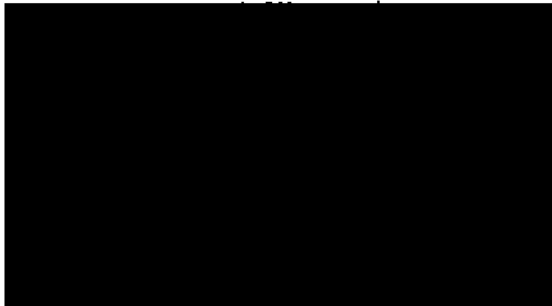
Signed (Member).....

Printed name..... STEPHEN DORRELL

Date..... 29/3/06 Constituency..... CHARNWOOD



Post Office Ltd.



Scheme: 1 Product Purchased Svc: 1
Tok: [redacted] Entry: 1
Ref: [redacted]
Amount: 0.79 Cash



RYMAN THE STATIONER



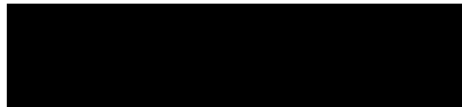
SALE

~~6/BOX BOXFILE S/C RED~~ £3.99
D101040714
~~6/BOX BOXFILE S/C RED~~ £3.99
D101040714
Buy 2 Save 1.50(-£1.50)
BROTHER INK CART LC-800M (10.99)
1302056430

TOTAL (3 items) £18.97
Buy 2 Save 1.50 -£1.50

TOTAL (3 items) £17.47





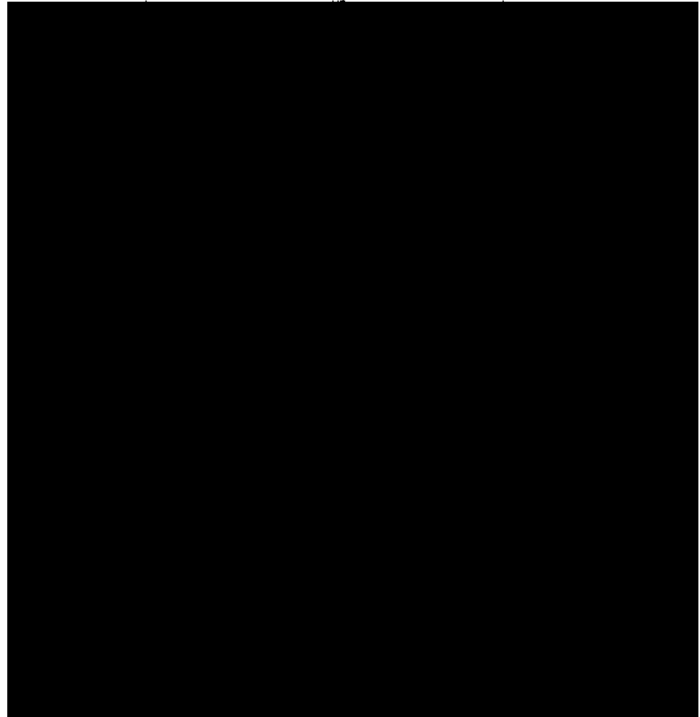
RYMAN THE STATIONER



SALE

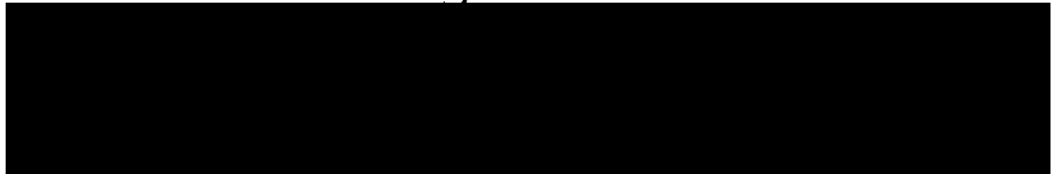
HP INK CART C661SD BLACK 1302506901	£24.99
STABILD BOSS GREEN 0855014010	£1.10
POST-IT CUBE YELLOW 0360107117	£4.49

TOTAL (3 items)	£30.58
VAT CONTENT	£4.55





Parliamentary Resources Unit



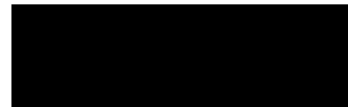
13 JAN 2006

INVOICE



Customer

Rt Hon Stephen Dorrell MP

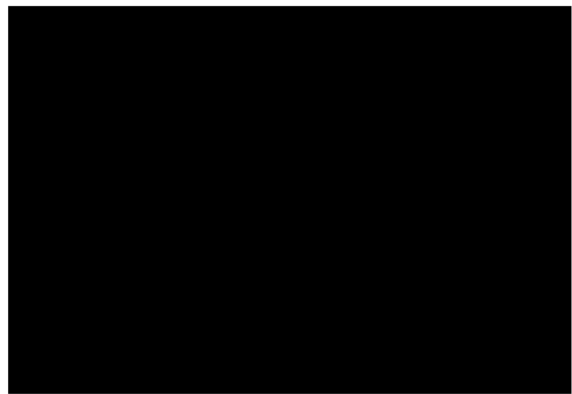
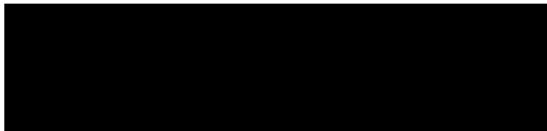


Service

For the provision of research services:

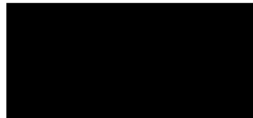
Contract	£3,125
VAT	£546.87
Total	£3,671.87

/



C2. DIRECT PAYMENT

I enclose 1 certified invoice to allow direct payment to be made from my 2005-6 Office Costs Allowance (Staffing or ~~REP~~ please delete as appropriate).



(1)

Invoice	Supplier's name	Amount £	Transaction code <i>For Fees Office use only</i>
1	Parliamentary Resources Unit Standard Contract	3,125	
2	+ VAT	546.87	
3			
4			
5			
6			
7			
8			
9			
10			
Total		£3,671.87	

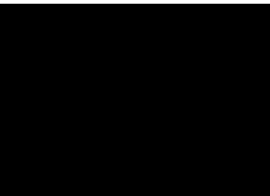
I certify that these expenses have been wholly, exclusively and necessarily incurred on parliamentary duties



SIGNED.....

PRINTED NAME... *STEPHEN DOLNEN*

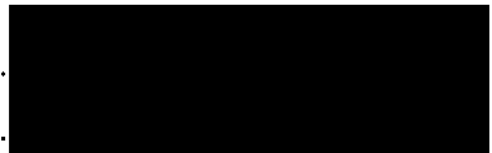
DATE... *1.07.10* CONSTITUENCY... *CHALNWOOD*





Financial Processing }

Transaction No.



Registration No.

C3

Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Supplier ID

or

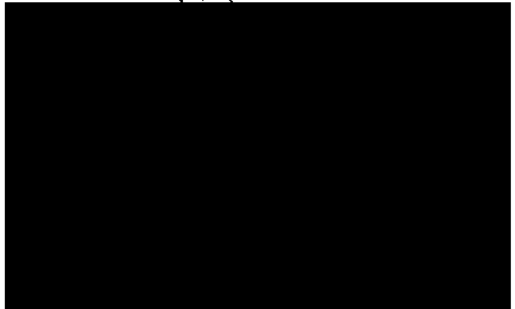


Volunteer Y/N

Please check / amend relation

Text

11/1/06



Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :



£.....

£ 68.23

£.....

£.....

£.....

£.....

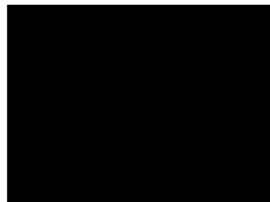
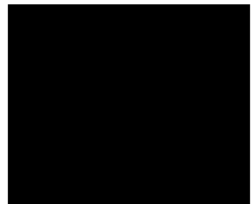
£.....

£.....

£.....

£ 71.25

£ 139.48



TOTAL

Comments:



* Financial Processing purposes only
Registered by (initials & date)



Posted by (initials & date)

Transaction code.

12 JAN 2006

C3. DIRECT PAYMENT
of expenses to Secretaries/research assistants.
(To exclude travel between home and normal place of work)

I hereby authorise the Fees Office to pay the undermentioned person the following sums from my Office Costs Allowance.

Payment for	Amount £	Description - if further clarification required
Meals & subsistence		
Travel - (rail/air/taxi) *** Please see below		
Other travel - (car) *** Please see below		
Other travel - (season ticket) *** Please see below		
Child care costs		
Telephone + Fax	£71.25	Sept - Dec. 2005
Home as office	£68.23	Ink cartridges & postage
Office requisites	£68.23	(receipts attached)
Private medical insurance		
Other (please specify)		
*** These should exclude travel from home to normal place of work. Such items should to be entered on a C4 claim form.	£ 139.48	

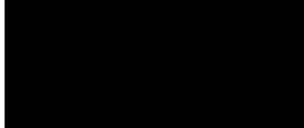
I certify that these expenses have been incurred for the purposes of my parliamentary duties.

Signed (Member).....

Printed name..... STEPHEN DORRELL

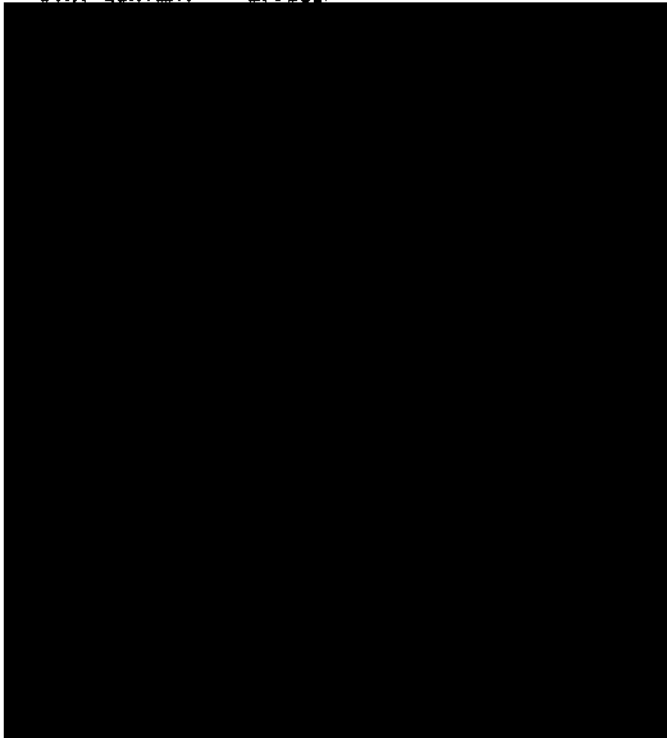
Date..... 11.1.06..... Constituency..... CHARNWOOD

RYMAN THE STATIONER



SALE

HP C6615D NO 15 BK	£24.99
1302506901	
BROTHER INK CART LC-800Y	£10.99
1302056417	
BROTHER INK CART LC-800BK	£17.99
1302056401	
BROTHER INK CART LC-800C	£10.99
1302056429	
<hr/>	
TOTAL (4 items)	£64.96
VAT CONTENT	£9.69





Member's reimbursement form

03 JAN 2006

When to use this form

- Use this form to ask us to reimburse you for costs you have incurred on your Parliamentary duties.

About filling in this form

- For details of costs you can claim for, see *Green Book* section 5.
- 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 DOWLER

Constituency

CHALWOOD

Claim details

Please ensure

- your claim totals more than £100
- you provide journey details of all taxi journeys
- you attach all receipts or invoices for items of £250 and above
- any claims for petty cash do not exceed £250 per month.

You can only claim for

- costs you have actually paid
- office and surgery accommodation, equipment and supplies, work commissioned, communication and travel.

Period of claim

from 1/10/05

to 31/12/05

Allowance year

05/06

	Description of service or goods	Amount
Item 1	STATIONERY	£ 56 : 40 p
Item 2	STATIONERY	£ 124 : 43 p
Item 3		£ : p
Item 4		£ : p
Item 5		£ : p
Item 6		£ : p
Item 7		£ : p
Item 8		£ : p
Item 9		£ : p
Item 10		£ : p

Total

£ 180 : 83 p

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

[Redacted Signature]

MP

Date

28th Dec 05

Data protection

The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research. For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

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Send your completed form to

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

Office use only

Validation	Initials	Date
Claims received	/	1 1
Signature check	/	1 1
Funds check	/	1 1
Allowable expenditure	/	1 1
Member Res ID & Costs	/	1 1
Ext type/Cat 5 & subtotals added to form	/	1 1
Receipts/ documentation present	/	1 1
Processing		
Input		1 1

Input subtotals per Cat 5

£
£180.83
£
£
£
£
£
£
£180.83

Comments

[Empty Comments Box]



LANGFORD PRINTERS

[REDACTED]

[REDACTED]

TELEPHONE: [REDACTED]
FACSIMILE: [REDACTED]

[REDACTED]

The Rt. Hon. Stephen Dorrell MP
[REDACTED]

INVOICE NUMBER	[REDACTED]
DATE / TAX POINT	03/11/2005

ACCOUNT NUMBER	[REDACTED]
----------------	------------

DETAILS	NET PRICE	VAT
500 x Black House of Commons Postcards [REDACTED]	48.00	8.40

[REDACTED]

DELIVERY ADDRESS:
[REDACTED]

[REDACTED]

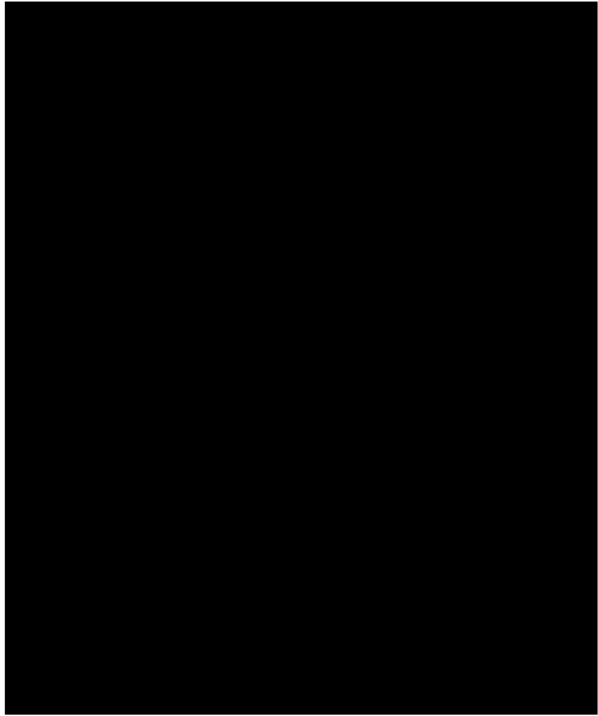
TOTAL NET	48.00
TOTAL VAT	8.40
INVOICE TOTAL £	56.40

RYMAN THE STATIONER

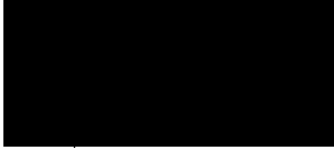


SALE

HP51645A	£26.99
1302507101	
HP INK CART C45780	£29.99
1302507268	
TOTAL (2 items)	£56.98
CVAT CONTENT	£8.493



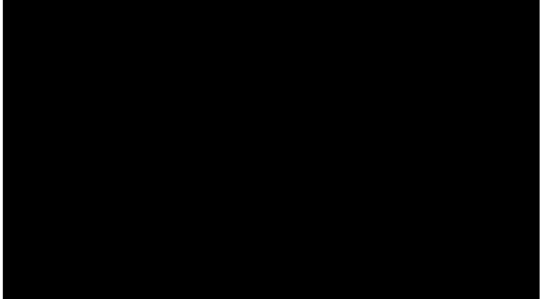
RYMAN THE STATIONER



SALE

POST-IT CUBE	£4.49
0360207117	
TEXET CARDCLC	£3.49
1201023040	
WHITE ENVS P/S DL PKT 50	£2.49
0502200952	

TOTAL (3 items) £10.47

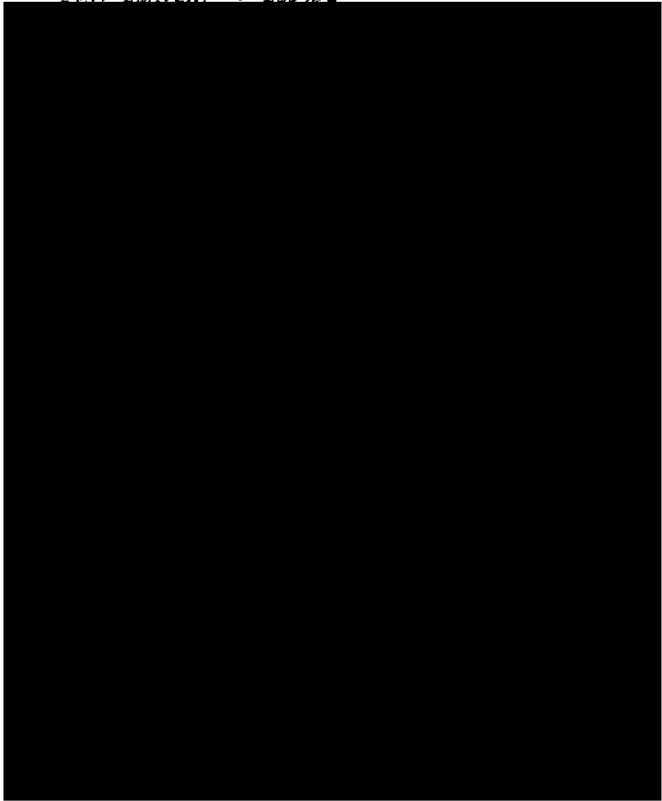


RYMAN THE STATIONER



SALE

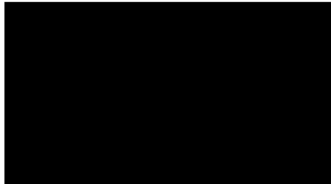
HPS1645A		£26.99
1302507101		
TOMMY'S BAG SINGLE		
1301056061		
	2 X £0.00	£0.00
HP INK CART C657BD		£29.99
130250726B		
TOTAL (4 items)		£56.98
TAX CONTENT		£8.89



Financial Processing }

Transaction No.

Registration No.



Validation Claim Summary Sheet

Please write or print clearly & attach to claim

C1

Member Supplier ID



Pay recipient

(NB Financial Processing to check whether a dedicated a/c exists)

Text

1/6 - 30/9/05

Invoice No.



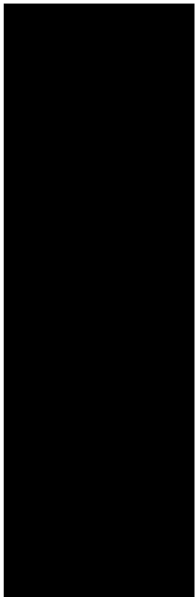
Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04_05 / 05_06

Expenditure type (Cat5) :



E.....

E..... 279.26

E.....

E.....

E.....

E.....

E.....

E.....

E.....

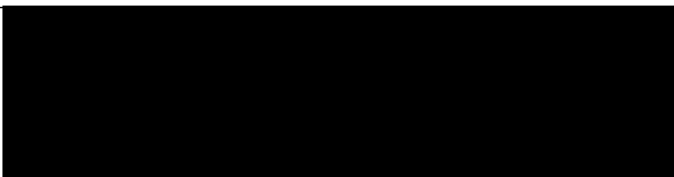
E.....

TOTAL

Comments:

* Financial Processing purposes only
Registered by (initials & date)

Posted by (initials & date)





Member's reimbursement form

05 OCT 2005

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Your details

Name in CAPITAL LETTERS

STEPHEN DOWELL

Constituency

CHARLWOOD

Claim details

Please ensure

- your claim totals more than £100
- you provide journey details of all taxi journeys
- you attach all receipts or invoices for items of £250 and above
- any claims for petty cash do not exceed £250 per month.

You can only claim for

- costs you have actually paid
- office and surgery accommodation, equipment and supplies, work commissioned, communication and travel.

Period of claim

from 1st June 2005 to 30th Sept 2005

Allowance year

2005/06

	Description of service or goods	Amount
Item 1	Assorted stationery	£ 89 : 31 p
Item 2	Assorted stationery	£ 144 : 56 p
Item 3	Sandisk "pen"	£ 44 : 99 p
Item 4	Electronic copy stick	: p
Item 5		£ : p
Item 6		£ : p
Item 7		£ : p
Item 8		£ : p
Item 9		£ : p
Item 10		£ : p

Total

£ 279 : 26 p

continued on page 2

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily in

Signature

[Redacted Signature]

MP

Date

3/10/05

Data protection

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

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

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

Send your completed form to

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

Office use only		Input subtotals per Cat 5	
Validation	Initials Date		
Claims received	<input type="text"/> / <input type="text"/> / <input type="text"/>	[Redacted]	£ <input type="text"/>
Signature check	<input type="text"/> / <input type="text"/> / <input type="text"/>	[Redacted]	£ <input type="text"/>
Funds check	<input type="text"/> / <input type="text"/> / <input type="text"/>	[Redacted]	£ <input type="text"/>
Allowable expenditure	<input type="text"/> / <input type="text"/> / <input type="text"/>	[Redacted]	£ <input type="text"/>
Member Res ID & Costs	<input type="text"/> / <input type="text"/> / <input type="text"/>	[Redacted]	£ <input type="text"/>
Ext type/Cat 5 & subtotals added to form	<input type="text"/> / <input type="text"/> / <input type="text"/>	[Redacted]	£ <input type="text"/>
Receipts/ documentation present	<input type="text"/> / <input type="text"/> / <input type="text"/>		£ <input type="text"/>
Processing			
Input	<input type="text"/> / <input type="text"/> / <input type="text"/>		
		Comments	
		<input style="width: 100%; height: 100%;" type="text"/>	

RYMAN THE STATIONER



SALE

SELLG BIFTWRAP 19mm X 50H
0601955097

2 X ~~21.49~~
THUMB CUTS CLEAR PKT 10
0406020461
HP51645A
1302507101
HP INKCHRT C65180
130250726A

27.98

~~21.49~~

~~227.99~~

~~229.99~~

TOTAL (5 items)

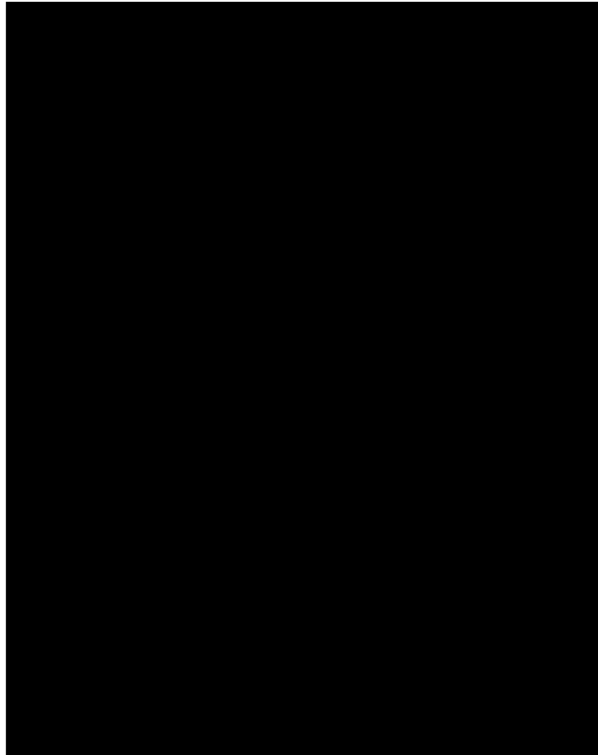
282.01

Buy One Get One Free

~~21.49~~

TOTAL (5 items)

261.32



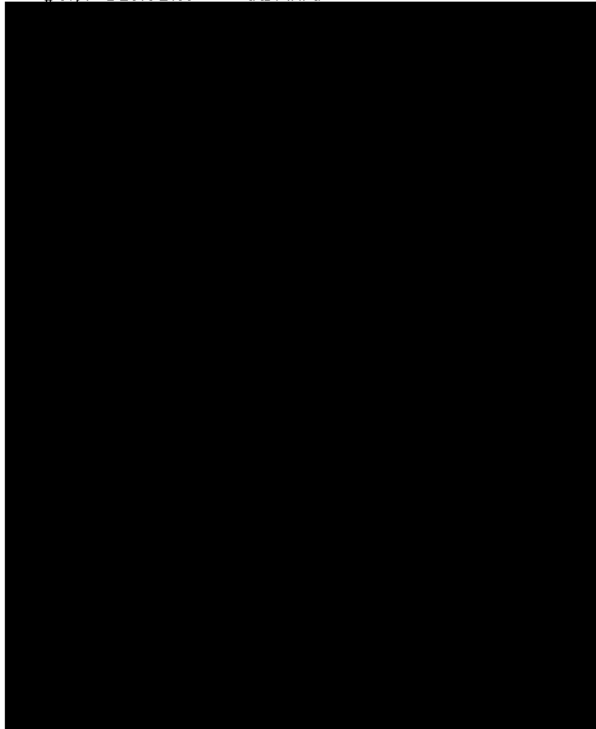
RYMAN THE STATIONER



SALE

WHITE ENVS GMD C6 PRT 50	£2.39
0502021252	
RYMAN CARD 160GM PK50 WHI	£3.49
0230070516	
RYMAN LABELS P14 PK100	£20.99
0220023361	
HP51645A	£27.99
1302507101	

TOTAL (4 items)	£54.86
VAT CONTENT	£8.18



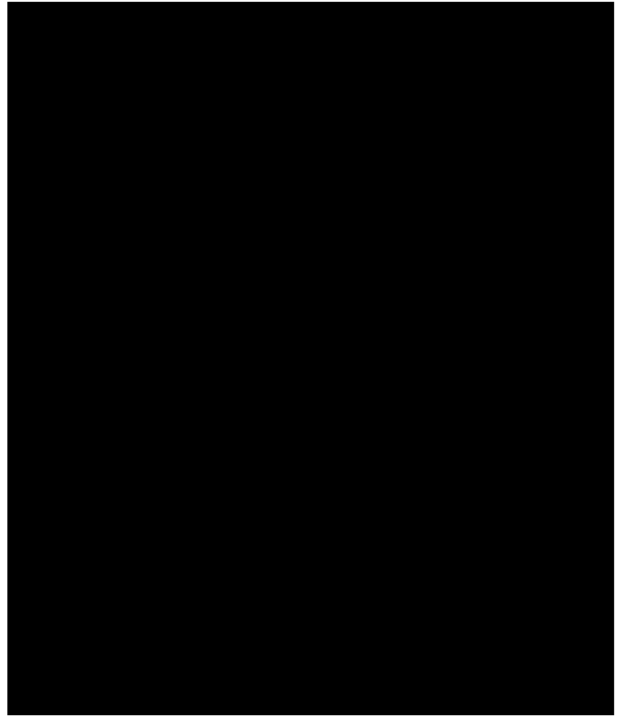
RYMAN THE STATIONER



SALE

MP INCLART 065780 229.99
1302507268

TOTAL (3 Item) 229.99
LVAL CONTENT 24.471



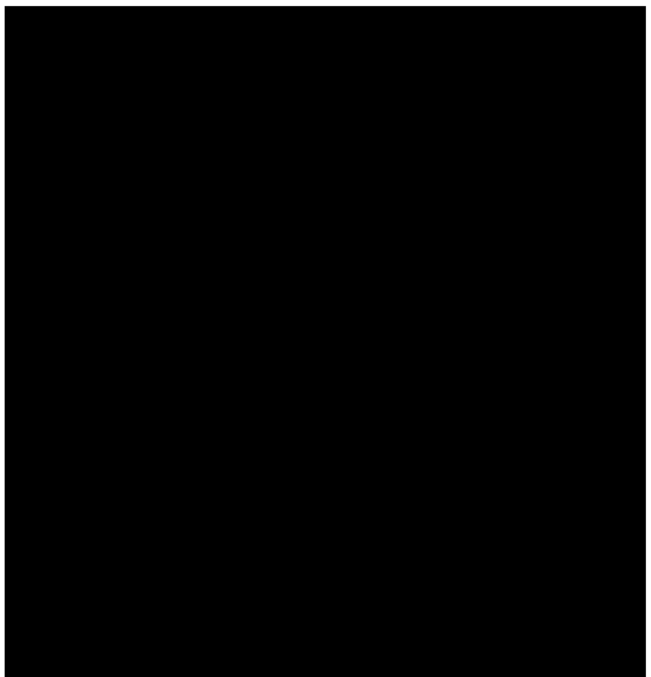
RYHAN THE STATIONER



SALE

HP316450 226.99
1302507191

TOTAL (1 item) 226.99
ENVY CONTENT 4.021
PAID BY



RYMAN THE STATIONER

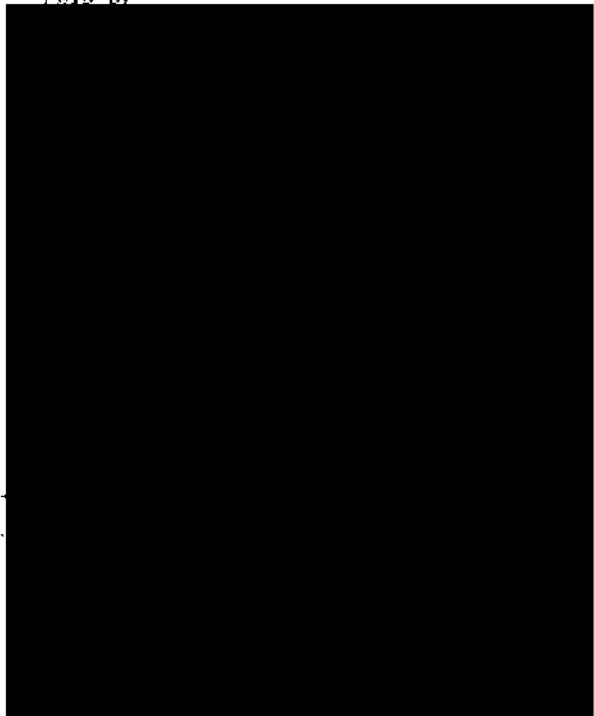


SALE

THUMB CUTS CLEAR PKT 10 0405020461	\$1.85
PAPERMATE TEMPO - RED 0836108914	\$1.29
LEVER ARCH FILE - BLACK 0105020401	
3 X \$3.99	\$11.97
HP51645A 1302507101	\$26.99
TOMMY'S BAB SINGLE 1301056061	\$0.00

TOTAL (7 items)	\$42.10
3 for 2	-\$3.99

TOTAL (7 items)	\$38.11
EVAT CONTENT	\$5.68
PAY BY	



STAPLES



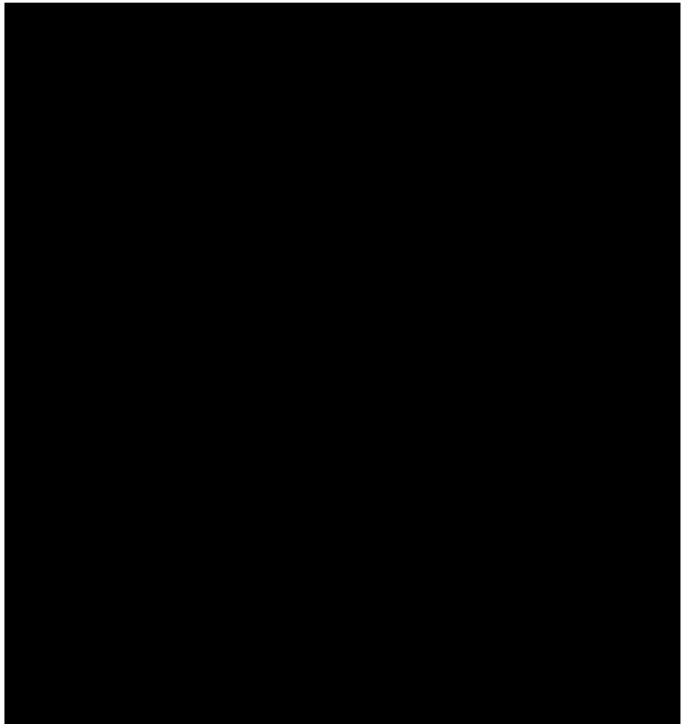
SALE



QTY SKU

1	EPSON T048140 BLK TX500 R3 0010349609516	10.99	1
1	SANDISK CRUZER MICRO 512 0619659020620	44.99	1
1	EPSON T048140BA P BLK AN 0715046278328	39.99	1
	SUBTOTAL	95.97	

VAT Code	Ex VAT	VAT	TOTAL
1 17.5%	81.68	14.29	95.97
TOTAL			£95.97



Financial Processing }

Transaction No. [REDACTED]

Registration No. [REDACTED]

Validation Claim Summary Sheet

C3

Please write or print clearly & attach to claim

Supplier ID

or

Volunteer /N

Please check / amend relation

Text

28 SEP 05

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

05_05 / 05_06

Who code? (Cat3)

or

Expenditure type (Cat5) :

[REDACTED]

[REDACTED]

£.....

£ 93.12

£.....

£.....

£.....

£.....

£.....

£.....

£ 62.87

£ 155.99

TOTAL

Comments:

* Financial Processing purposes only
Registered by (initials & date)

Posted by (initials & date)

[REDACTED]

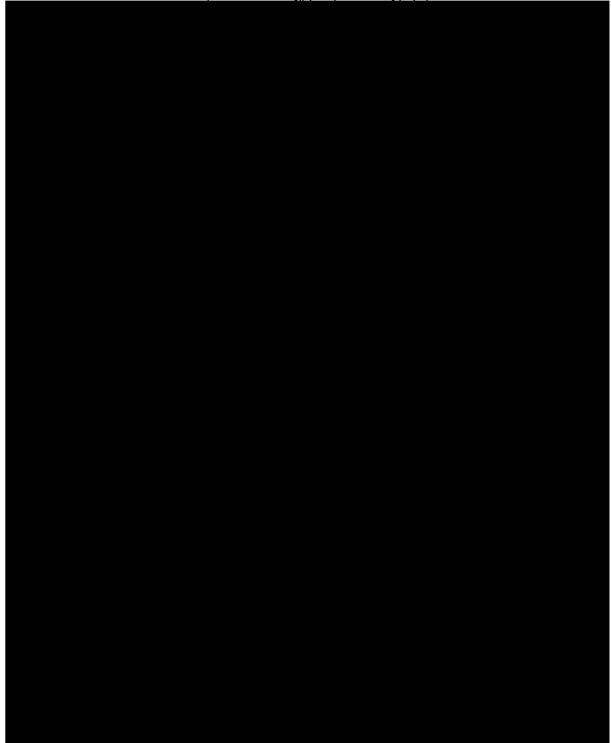
RYMAN THE STATIONER



SALE

REXEL STAPLES 26/6 X 5000	£1.99
0705012340	
BROTHER INK CART LC-8000	£10.99
1302056429	
BROTHER INK CART LC-800BK	£17.99
1302056401	

TOTAL (3 items) £30.97



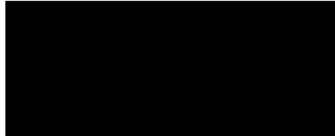
RYMAN THE STATIONER

SALE

BROTHER IMACANT LC-8008 \$10.99
1302056430

TOTAL (1 item) \$10.99
EWST. CONTENT 1302056430

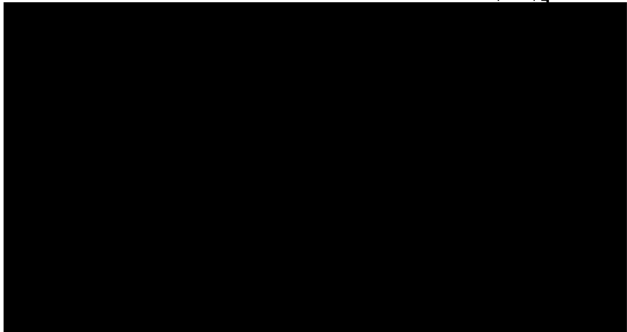
RYMAN THE STATIONER



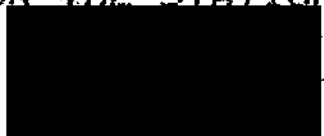
SALE

FIELD FACEL TAPE 50766	21.99
0601044131	
FJSCD F/ELIPS BX1000 LIPP	22.49
0740065065	

TOTAL (2 items)	44.48
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RYMAN THE STATIONER



SALE

HP C6615D NO 15 BLK 1302506901	\$24.99
BROTHER INK CART LC-800BK 1302056401	\$17.99
THUMB CUTS CLEAR PKT 10 0405020461	\$1.85
THUMB CUTS CLEAR PKT 10 0405020461	\$1.85

TOTAL (4 items) \$46.68



29 SEP 2005



C3. DIRECT PAYMENT
of expenses to Secretaries/research assistants.
(To exclude travel between home and normal place of work)

I hereby authorise the Fees Office to pay the undermentioned person the following sums from my Office Costs Allowance.

Payment for	Amount £	Description - if further clarification required
Meals & subsistence		
Travel - (rail/air/taxi) *** Please see below		
Other travel - (car) *** Please see below		
Other travel - (season ticket) *** Please see below		
Child care costs		
Telephone	£ 62. 87p	phone & fax June/July/August
Home as office		
Office requisites	£ 93. 12	Receipts attached
Private medical insurance		
Other (please specify)		
*** These should exclude travel from home to normal place of work. Such items should be entered on a C4 claim form.	£ 155. 99	

I certify that these expenses have been

duties.

Signed (Member).....

Printed name.....

STEPHEN DORRELL

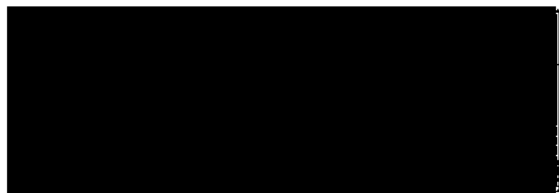
Date.....

28/9/05

Constituency.....

CHARNWOOD

15 JUL 2005



C3. DIRECT PAYMENT
of expenses to Secretaries/research assistants.
(To exclude travel between home and normal place of work)

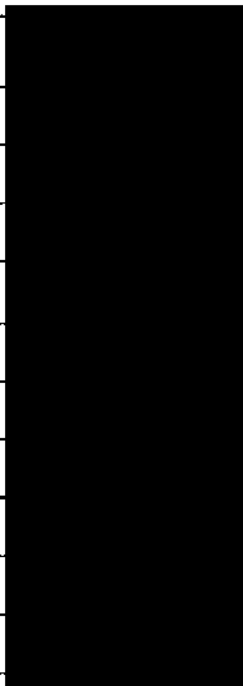
I hereby authorise the Fees Office to pay the undermentioned person the following sums from my Office Costs Allowance.

Name.....
Address.....
Post code.....

Only complete the bank details if this is the first time of payment or if your details need amending.

Bank name and address.....
Sort code..... Account No.....
Account name.....

Payment for	Amount £	Description - if further clarification required
Meals & subsistence		
Travel - (rail/air/taxi) *** Please see below		
Other travel - (car) *** Please see below		
Other travel - (season ticket) *** Please see below		
Child care costs		
Telephone / Fax	£ 73.54p	
Home as office		
Office requisites		
Private medical insurance		
Other (please specify)		
*** These should exclude travel from home to normal place of work. Such items should be entered on a C4 claim form.	£ 73.54p	



I certify that these expenses have not been claimed for any other purpose or in respect of any parliamentary duties.

Signed (Member).....

Printed name..... STEPHEN DORRELL

Date..... 14/7/05 Constituency..... CHARNWOOD