



Member's claim form

18 APR 2007

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 DALLER

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

06/07

Period of claim

from 1 13 07 to 31 13 07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 850 : 00 p

Food

£ 330 : 00 p

Utilities

£ 12 : 75 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 56 : 62 p

Cleaning

£ 80 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

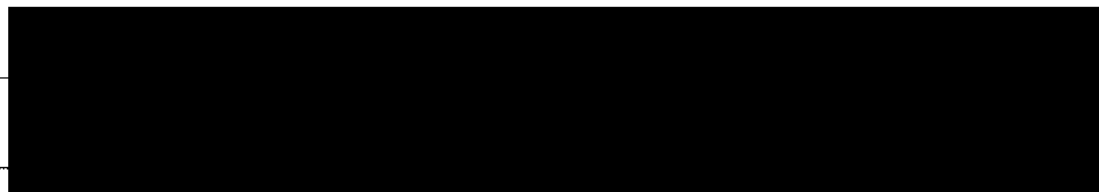
Total

£ 1329 : 37 p

Please pay £ 1329.37

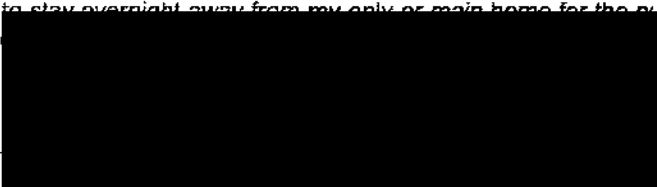
Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

**Declaration**

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

Signature



Date

15/4/07

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

Date
6 March 2007

MR S J DORRELL

Bill for

Total now due

£ 56.62

Page 2 of 2

14 March 2007

Electricity bill

Please pay

£12.75

MR S J DORRELL



Member's claim form

21 MAR 2007

23 MAR 2007

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Your details

Name in CAPITAL LETTERS

STEPHEN DOLLER

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.

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 1 07 to 28 2 07 x 2

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1700 : 00 p ✓

Food

£ 570 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 180 : 00 p ✓

Service/maintenance

£ 870 : 29 p ✓

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 3320 : 29 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

27th March 2007

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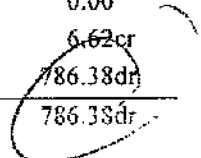
APPLICATION FOR RENTS DUE

Dorrell

Date: 27 Jun 2006



Date	Description	Debit	Credit	Balance
	Balance Brought Forward	793.00		793.00dr
20 Apr 2006	Payment Received - Thank You		793.00	0.00
30 Jun 2006	Credit y/e 31 Dec 05		6.62	6.62cr
1 Jul 2006	Interim S/Charge 1 Jul 2006 to 30 Sep 2006	793.00		786.38dr
	Amount Now Due			786.38dr



APPLICATION FOR RENTS DUE

Derrell

Date: 26 Jan 2007

Date	Description	Debit	Credit	Balance
	Balance Brought Forward	19.29		19.29dr
1 Jan 2007	Interim S/Charge 1 Jan 2007 to 31 Mar 2007	851.00		870.29dr
26 Jan 2007	Payment Received - Thank You		786.38	83.91dr
	Amount Now Due			83.91dr



Member's claim form

02 JAN 2007

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 DANKER

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.

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 111106 to 311206

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1700:00 p ✓

Food

£ 630:00 p

Utilities

£ 85:48 p

Council Tax/Rates

£ 362:48 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 1579:38 p ✓

Repairs/insurance/security

£ 192:00 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 4549:31 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

27th Dec 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

APPLICATION FOR RENTS DUE

Dorrell

Date: 21 Sep 2006

Date	Description	Debit	Credit	Balance
	Balance Brought Forward	786.38		786.38dr
29 Sep 2006	Interest Charged 25 Jun 2006 to 29 Sep 2006	12.74		799.12dr
1 Oct 2006	Interim S/Charge 1 Oct 2006 to 31 Dec 2006	793.00		1,592.12dr
	Amount Now Due			1,592.12dr

Date
9th November 2006

Water Services

Final Demand

Overdue amount £181.76

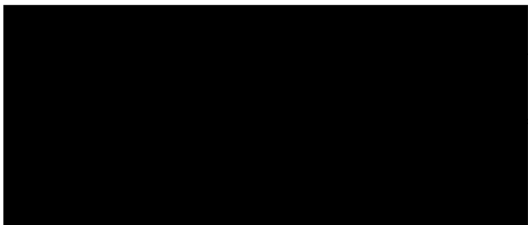
28 September 2006

Electricity bill

Please pay

£41.08

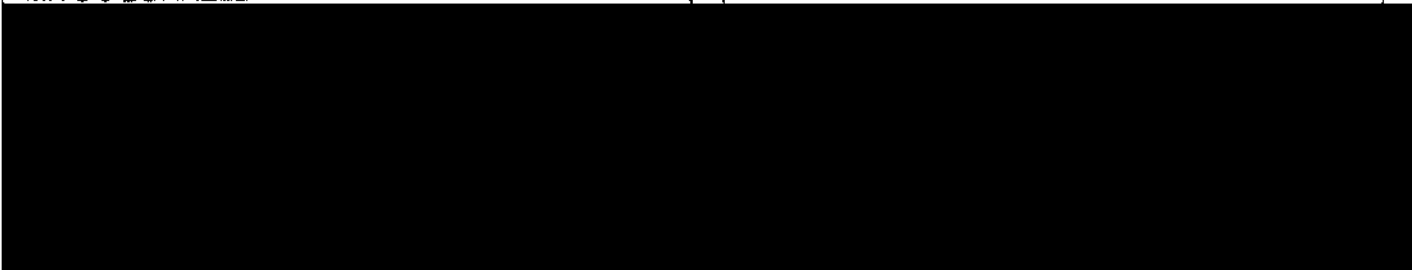
MR S J DORRELL



Date of Issue: 25-SEP-2006

MR S J DORRELL

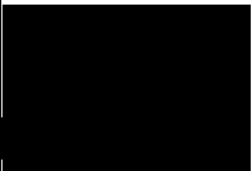
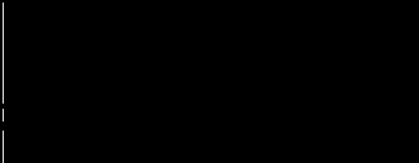
Property address giving rise to charge



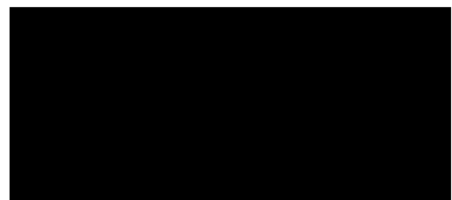
COUNCIL TAX REMINDER NOTICE 2006 / 2007



and the total unpaid balance due for the financial year of £ 362.45 will be payable in full.



MR S J DORRELL



Date
7 December 2006



Bringing it all together



Bill for

Total now due

£ 44.40





Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book* s
- If you have any doubt about whether you can claim for a please call 020 7219 1340.

Your details

Name In CAPITAL LETTERS

Stephen Dorrell MP

Constituency

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 ~~other evidence~~ of costs of more than £250.

Please list

Please attach

from 15/10/04 2006 to 31/01/07 2006 x4.

Total cost of hotel stays attach all receipts

Mortgage payments (interest only) or rent

£ 3400 : 00 p x4

Food

£ 990 : 00 p /

Utilities

£ ~~460~~ p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 46 : 52 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£4436 : 52 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 stay overnight away from my only or main home for the purpose of performing my

Signature

[Redacted]

Date

26/11/06

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



[Redacted]

[Redacted]

[Redacted]

MR S J DORRELL

[Redacted]

Date
7 September 2006

[Redacted]

[Redacted]

Bill for [Redacted]

Total now due **£ 46.52**

[Redacted]

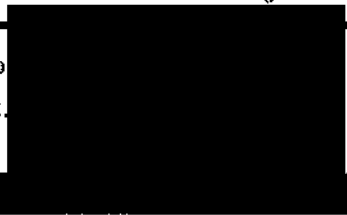


21 JUL 2006

Member's claim form

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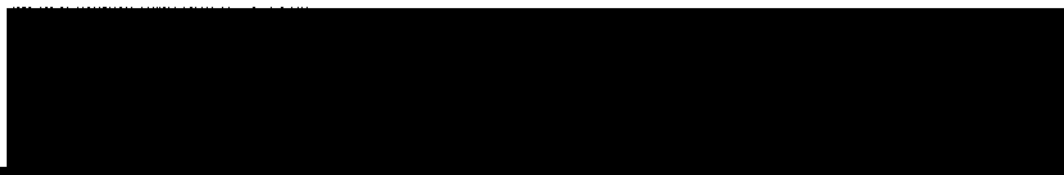
Your details

Name in CAPITAL LETTERS

STEPHEN DOWLER

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.

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 6 1 0 6 to 3 0 1 6 1 0 6

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 880 : 00 p

Food

£ 330 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 82 : 80 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1232 : 80 p

VALIDATION 21 JUL 2006 RECEIVED



Details of second hom

Address of
second home
for Additional
Costs Allowance

Declaration

Signature

_____ to enable
_____ of performing

Date

15/7/06

Data protection

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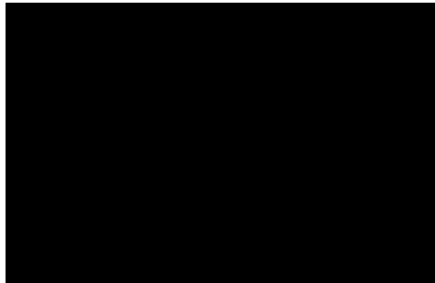
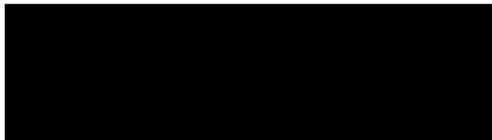
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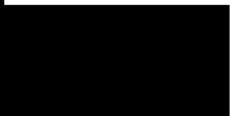
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA

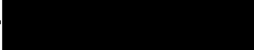


MR S J DORRELL

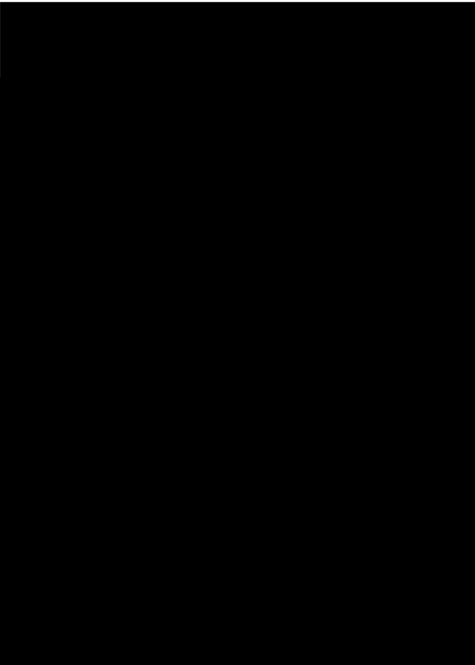


Date
7 June 2006



Bill for 

Total now due **£ 52.80**





Member's claim form

02 JUN 2006

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Your details

Name in CAPITAL LETTERS

STEPHEN LEWIS

Constituency

CHANNING

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 115106 to 3115106

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 880:00 p ✓

Food

£ 320:00 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

£ 1180:00 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 stay overnight away from my only or main home for the purpose of performing

Signature

[Redacted Signature]

MP

Date

22/5/06

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Your details

Name in CAPITAL LETTERS

STEPHENS DUNNELL

Constituency

CHARRWOOD

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.
- 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

VALIDATION
19 MAY 2006
RECEIVED

Period of claim

from 1/4/06 to 30/4/06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 850 : 00 p ✓

Food

£ 210 : 00 p ✓

Utilities

£ 22 : 86 p ✓

Council Tax/Rates

£ 362 : 45 p ✓

~~Water~~ Telephone and telecommunications

£ 181 : 76 p ✓

Cleaning

£ : p

Service/maintenance

£ 793 : 00 p ✓

Repairs/insurance/security

£ : p

Other

£ 126 : 50 p ✓

▶ please specify T.V. 40210

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 2546 : 57 p 1

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
purpose of performing

Signature

Date

12/5/06

Data protection

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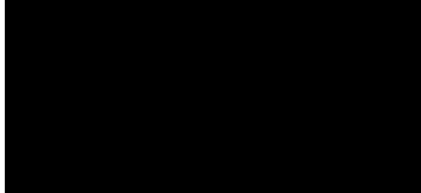
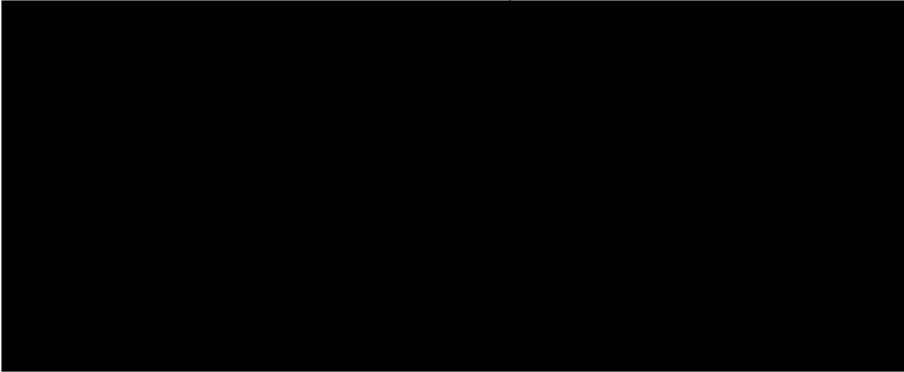
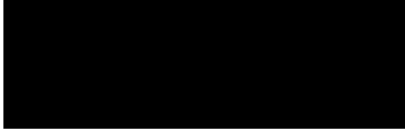
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**Send your completed
form to**

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

Television Licence

Mr S J Dorrell



MR S J DORBELL

Your water services bill for the year 1 April 2006 to 31 March 2007

Current
charges

£363.52

See below

Amount to pay by
1st April 06

£181.76

Page 2 of 2

29 March 2006

Electricity bill

Please pay

£22.86

MR S J DORRELL

Date of issue: 15-MAR-200

**Council Tax demand notice
2006/2007**

Charge for Period 01-APR-2006 - 31-MAR-2007

805.44

Adjustments

Period

Discount 10% : 2nd Home/Company Property

01-APR-2006 31-MAR-2007

-80.54

724.90

APPLICATION FOR RENTS DUE

Date: 22 Mar 2006



Date	Description	Debit	Credit	Balance
	Balance Brought Forward	793.00		793.00dr
9 Jan 2006	Payment Received - Thank You		793.00	0.00
1 Apr 2006	Interim S/Charge 1 Apr 2006 to 30 Jun 2006	793.00		793.00dr
	Amount Now Due			793.00dr