



Member's claim form

07/08

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 DORRELL (DORRELL)

Constituency

CHALWOOD

Office use Cost/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 or invoices for any hotel cost even if it is less than £250.

Period of claim

from 1 1 3 108 to 31 13 108

Total cost of hotel stays attach all receipts

£ 1015 : 65 p ✓

Mortgage payments (interest only) ~~on rent~~

£ : p

Food

£ 270 : 00 p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 81 : 22 p ✓

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1366 : 90 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 e for the purpose of performing

Signature

MP

Date

12/5/08

**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.

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Send your completed  
form to

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

Your account number

Bill number

Date

6 March 2008

MR S J DORRELL

**Total now due**

**£ 81.22**



Member's claim form

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Your details

Name in CAPITAL LETTERS

STEPHEN DOLLEN

Constituency

CHARNOOD

Office use only

Cost/Cat 2

Claim details

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

Please list

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

Please attach

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

Period of claim

from 1 1 1 08

to 29 12 08 x2

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments (interest only) or rent

£ 2124 : 40 p ✓

Food

£ 630 : 00 p

Utilities

£ 13 : 69 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 18 : 71 p

Cleaning

£ 220 : 00 p

Service/maintenance

£ 877 : 00 p ✓

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 3883 : 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  
m  
for the purpose of performing

Signature

[Redacted signature]

MP

Date

16th March 08

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

APPLICATION FOR RENTS DUE

Mr S J [REDACTED] Dorrell

Date: 19 Dec 2007

[REDACTED]

Date	Description	Debit	Credit	Balance
	Balance Brought Forward	862.38		862.38dr
27 Sep 2007	Payment Received - Thank You		862.38	0.00
1 Jan 2008	Interim S/Charge 1 Jan 2008 to 31 Mar 2008	877.00		877.00dr
	Amount Now Due			877.00dr

[REDACTED]

bill date **9 Jan 08**

Page 2 of 3

MR S | DORRELL

**electricity bill: £13.69**

Please pay **£13.69.**

Your account number

Bill number

Date  
**6 December 2007**

MR S J DORRELL

**Total now due**

**£ 18.71**





Member's claim form

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Your details

Name in CAPITAL LETTERS

STEPHEN DORRISCH

Constituency

CHALNWOOD

Office use only

Cost/Cat 2 M DORRISCH

Supp/Res ID 7 1 00 384

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 07 to 31 12 07

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 1108 : 75 p ✓

Food

£ 240 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 100 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1448 : 75 p ✓

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

Address of  
second home  
for Additional  
Costs Allowance

**Declaration**

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

Signature

MP

Date

5/1/08

**Data protection**

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Member's claim form

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Your details

Name in CAPITAL LETTERS

STEPHEN DOLLER

Constituency

CHARKWOOD

Office use only

Costs/Cat 2

Claim details

You can only claim for

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

Please list

Please attach

Period of claim

from 1 8 10 to 30 11 10 (x4)

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 4,435 : 00 p

Food

£ 980 : 00 p

Utilities

£ 16 : 53 p

Council Tax/Rates

£ 374 : 92 p

Telephone and telecommunications

£ 66 : 23 p

Cleaning

£ 360 : 00 p

£20 pw. for 18 weeks

Service/maintenance

£ 1711 : 77 p

Repairs/insurance/security

£ : p

Other

£ 194 : 17 p

please specify Water rate

Other

£ : p

please specify

Other

£ : p

please specify

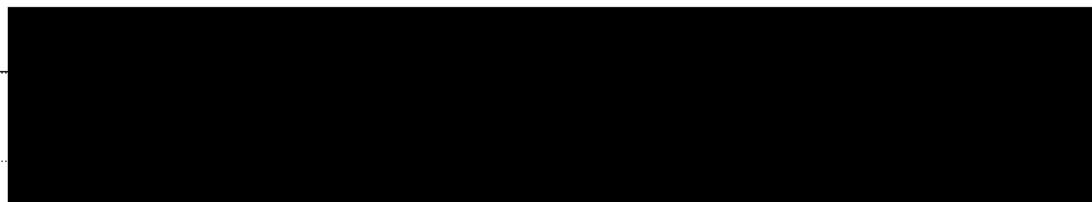
Total

£ 8,088 : 62 p

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

Address of  
second home  
for Additional  
Costs Allowance

\_\_\_\_\_  
\_\_\_\_\_

**Declaration**

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

Signature

|



MP

Date

|

2nd December 07

/

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

APPLICATION FOR RENTS DUE

Mr S J [redacted] Dorrell

Date: 14 Sep 2007

Our Ref: [redacted]

Page No: 1

[redacted]

Date	Description	Debit	Credit	Balance
	Balance Brought Forward	849.39		849.39dr
7 Sep 2007	Payment Received - Thank You		849.39	0.00
30 Sep 2007	Interest Charged 25 Jun 2007 to 29 Sep 2007	11.38		11.38dr
1 Oct 2007	Interim S/Charge 1 Oct 2007 to 31 Dec 2007	851.00		862.38dr
	Amount Now Due			862.38dr

[redacted]

APPLICATION FOR RENTS DUE

Mr S J [redacted] Dorrell

Date: 7 Sep 2007

Our Ref: [redacted]

Page No: 1

[redacted]

Date	Description	Debit	Credit	Balance
	Balance Brought Forward		1.61	1.61cr
1 Jul 2007	Interim S/Charge 1 Jul 2007 to 30 Sep 2007	851.00		849.39dr
7 Sep 2007	Payment Received - Thank You		849.39	0.00
	Balance Carried Forward			0.00

[redacted]

[redacted]

APPLICATION FOR RENTS DUE

Mr S [REDACTED] Dorrell

Date: 14 Jun 2007

Our Ref: [REDACTED]

Page No: 1

Date	Description	Debit	Credit	Balance
	Balance Brought Forward	855.49		855.49dr
14 May 2007	Payment Received - Thank You		855.49	0.00
17 May 2007	Credit y/e 31 December 2006		8.69	8.69cr
30 Jun 2007	Interest Charged 26 Mar 2007 to 24 Jun 2007	7.08		1.61cr
1 Jul 2007	Interim S/Charge 1 Jul 2007 to 30 Sep 2007	851.00		849.39dr
	Amount Now Due			849.39dr

Date  
29th August 2007

Water Services

Account Number

MR S J DORRELL

## Reminder

The second instalment of your water services charges is due on 1st October 2007.  
(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

£  
388.34  
194.17

Amount due on 1st October 2007

194.17



bill date 28 Sep 07

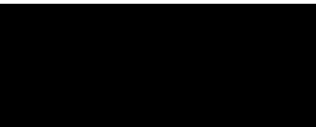
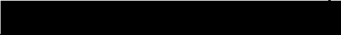

Page 2 of 3

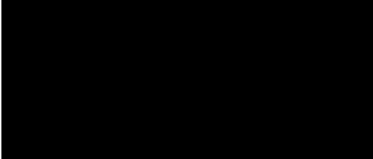

MR S J DORRELL

electricity bill: **£16.53**

Please pay **£16.53**.

Date of Issue: 24-SEP-2007

MR S J DORRELL	
	
	
Account Reference	

<i>Property address giving rise to charge</i>	
	
Property Reference	

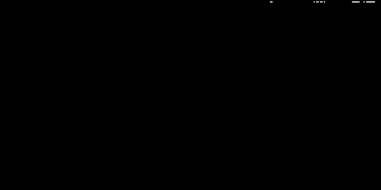
## COUNCIL TAX SECOND REMINDER NOTICE 2007 / 2008

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

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

If you do so you may continue to pay the Council Tax by instalments. ✓

As you have already been sent a reminder notice this financial year, if you do not pay the overdue amount within seven days, or if you are late making payment again you will lose your entitlement to pay by instalment. The unpaid balance due for the financial year of £ 374.92 will then be payable in



Your account number



Bill number



Date

6 September 2007

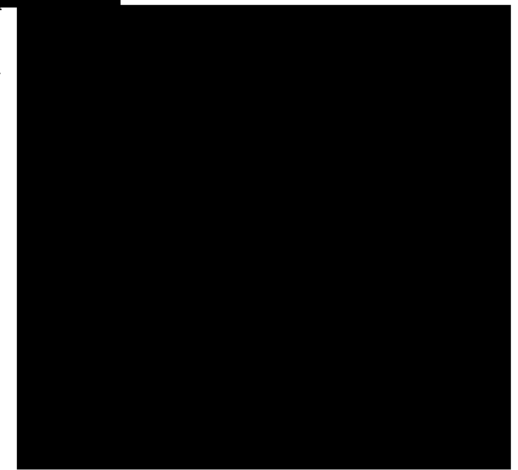


MR S. J. DORRELL



**Total now due**

**£ 66.23**





Member's claim form

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Your details

Name in CAPITAL LETTERS

STEPHEN DONLON

Constituency

CHARKWOOD

Office use only  
Cost/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.
- 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 15 107 to 31 17 107 (x3)

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 3129 : 97 p ✓

Food

£ 1050 : 00 p ✓ (3 months)

Utilities

£ 22 : 98 p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 68 : 95 p ✓

Cleaning

£ 260 : 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 4531 : 90 p

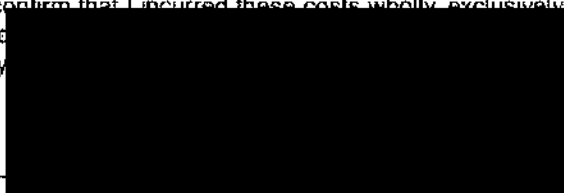
**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance

**Declaration**

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

Signature

 MP

Date

6/8/07 ✓

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**Send your completed  
form to**

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

bill date 27 Jun 07

MR S J DORRELL

Page 2 of 3

electricity bill: **£22.98**

Please pay **£22.98**.

—  
—  
—  
Your account number

Bill number

—  
Date

7 June 2007

MR S J DORRELL

—  
—  
—  
—  
**Total now due**

**£ 68.95**



01/08

Member's claim form

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Your details

Name in CAPITAL LETTERS

STEPHEN DOLLER

Constituency

CHARLWOOD

Office use only

Cost/Cat 2 M

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

attach

of claim

from 1 1 4 1 0 7 to 3 0 1 4 1 0 7

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1082 : 24 p

(interest only mortgage)

Food

£ 330 : 00 p

Utilities

£ 194 : 17 p

Water

Council Tax/Rates

£ 374 : 92 p

50% Annual charge

Telephone and telecommunications

£ 131 : 50 p

TU Licence.

Cleaning

£ 80 : 00 p

Service/maintenance

£ 885 : 49 p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 3048 : 32 p



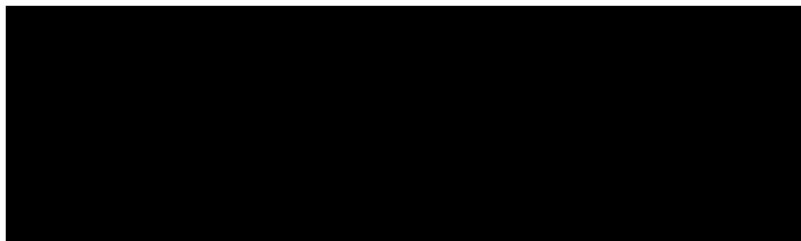
**Details of second home** *if applicable*

Address of  
second home  
*for Additional  
Costs Allowance*

.....  
.....

**Declaration**

Signature



enable  
performing

Date

.....  
*7/8/07*

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**Send your completed  
form to**

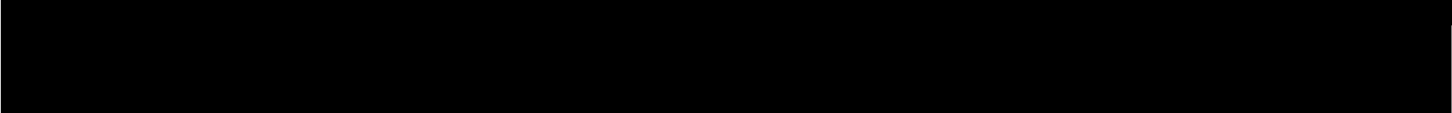
Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1A 0AA

Date of issue: 17-MAR-2007

[Redacted]	
Account reference	[Redacted]

Address of property	
[Redacted]	
Property reference	[Redacted]

### Council Tax demand notice 2007/2008



[Redacted]	Percentage (%) Change From Last Year	
	2.0 % Increase	461.75
	5.3 % Increase	371.41

Council Tax for your property 2007 to 2008	3.4 % Increase	833.16
--	----------------	--------

Charge for Period 01-APR-2007 - 31-MAR-2008		833.16
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Adjustments	Period	
Discount 10% : 2nd Home/Company Property	01-APR-2007 31-MAR-2008	-83.32

*£374.92*



749.84

APPLICATION FOR RENTS DUE

Dorrell

Date: 12 Mar 2007

Our Ref:

Page No: 1

Date	Description	Debit	Credit	Balance
	Balance Brought Forward	870.29		870.29dr
26 Jan 2007	Payment Received - Thank You		786.38	83.91dr
28 Feb 2007	Payment Received - Thank You		83.91	0.00
31 Mar 2007	Interest Charged 26 Dec 2006 to 25 Mar 2007	4.49		4.49dr
1 Apr 2007	Interim S/Charge 1 Apr 2007 to 30 Jun 2007	851.00		855.49dr
	Amount Now Due			855.49dr

Account Number

MR S J DORRELL

Your water services bill for the year 1 April 2007 to 31 March 2008

Current charges

**£388.34**

See below

Amount to pay by  
1st April 07

**£194.17**

The remaining £194.17 should be paid by 1st October 07 - we will send you a reminder nearer the time

You can pay the whole bill now if you prefer. If making full payment, please change the amount due box on the giro slip to £388.34