



Member's c [redacted]

About filling in this form

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

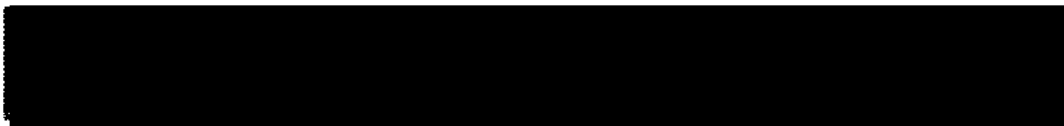
Your details

Name in CAPITAL LETTERS

STEPHEN HESFORD /

Constituency

LIVERPOOL WEST



Claim details

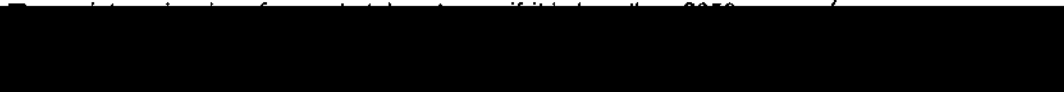
You can only claim for

- 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



Period of claim

from 1 14 105 to 3 12 05 19

Total cost of hotel stays attach all receipts

£ : p £8129.32

Mortgage payments (interest only) or rent

£ ~~9084.00~~ p £3285.24

Food

£ 3600.00 p

Utilities

£ 240.00 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 240.00 p

Cleaning

£ 240.00 p

Service/maintenance

£ 1563.54 p ✓

Repairs/insurance/security

£ 240.00 p

Other \*

£ 5599.63 p please specify NEW BATHROOM

Other

£ : p please specify

Other

£ : p please specify

Total

£ ~~20807.17~~ p Pay £13'938-10 ✓

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

Address of  
second home  
for Additional  
Costs Allowance

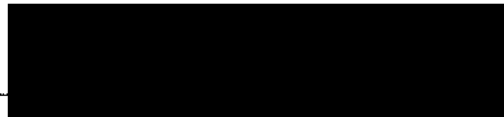
\_\_\_\_\_  
\_\_\_\_\_

**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

\_\_\_\_\_

15/12/05

**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.

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Send your completed  
form to

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

Sept - Dec = £ 754.89  
 x 4 = £ 3019.56  
 x 2  
 Feb + March = 1242.533  
 37  
 61 = £ 1471.10  
 x 3  
 Summing £ 3638.66

Tel:  
Fax:  
Email:

Mr. [REDACTED] *S H Hesford*

*Acting as agents for:*

*paid  
20/9/05*

Date: 31 Aug 2005  
Tenant Ref: [REDACTED]  
Demand No: [REDACTED]  
Payment by: [REDACTED]

Dryden Court [REDACTED]

A minus sign  
indicates a credit

<i>Date</i>	<i>Description</i>	<i>Gross</i>
29 Sep 2005	<i>Brought forward balance</i>	<i>0.00</i>
24 Mar 2006	Half Yearly Rent in Advance	25.00
	Balance to Pay:	<u>25.00</u>

Mr [redacted] *S H Hesford*

*Acting as agents for:*

Date: 2 Sep 2005  
Tenant Ref: [redacted]  
Demand No: [redacted]  
Payment by: [redacted]

*paid*

*20/9/05*

A minus sign  
indicates a credit

<i>Date</i>	<i>Description</i>	<i>Gross</i>	
	<i>Brought forward balance</i>	<i>25.00</i>	
25 Mar 2004	24 Mar 2005	Deficit - Year End March 2005	42.52
29 Sep 2005	24 Mar 2006	Half Yearly Service Charge In Advance	923.54
29 Sep 2005	24 Mar 2006	Half Yearly S/C Insurance In Advance	114.02
29 Sep 2005	24 Mar 2006	Half Yearly S/C Reserve In Advance	433.46
	Balance to Pay:	<u>1,538.54</u>	

Store Manager:  
Showroom Admin:  
  
SSM Sales Manager:  
  
SIM Inst. Manager:

Date of Quote:

18/08/05  
Page 1 of 1

**Quotation (Supply & Install) Summary**

**Customer Details**

Mr S Hesford

[Redacted]

Daytime: [Redacted] Ext:  
Evening: [Redacted] Ext:  
Mobile:  
Fax:

Account Number: [Redacted]  
Customer EnquiryNumber: [Redacted]

Quotation Number: [Redacted]  
Enquiry Date: 17/08/05

Designer: [Redacted]

Sales Advisor: [Redacted]

Design Date: 18/08/05  
Deposit: 0.00

[Redacted]

Range: ACCESSOR, BATHROOM, BTHFURN, GIS, ITWCNTRY

Quotation Number: [Redacted]

(Please quote this number on all correspondence)

**Overall Total: 5,559.63**  
Including Installation – Subject to Pre-fit Survey

[Redacted]



Member's claim form

05/06

17 MAY 2006

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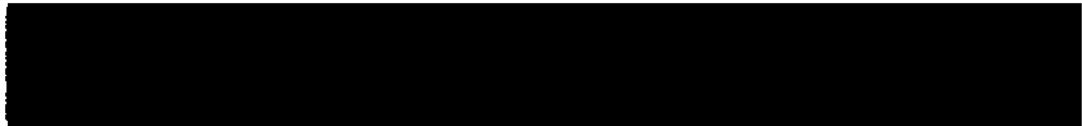
Your details

Name in CAPITAL LETTERS

STEPHEN HESFORD

Constituency

WILKIN WEST



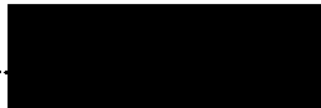
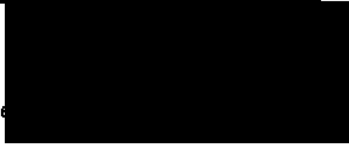
Claim details

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



Period of claim

from 01 / 01 / 06

to 31 / 03 / 06 X3

Total cost of hotel stays attach all receipts

£ \_\_\_\_\_ p

Mortgage payments (interest only) or rent

£ 2262 : 00 p

Food

£ 289 : 90 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 1644 : 00 p

Other

£ : p

▶ please specify \_\_\_\_\_

Other

£ : p

▶ please specify \_\_\_\_\_

Other

£ : p

▶ please specify \_\_\_\_\_

Total

£ 4195 : 90 p

Please Pay £ 1644.00  
Please pay £ 2551.90

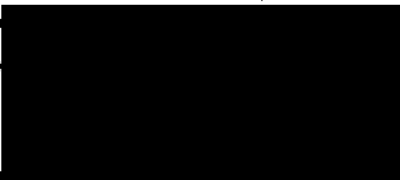


Member's claim form

05/06 17 MAY 2006

About filling in this form

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



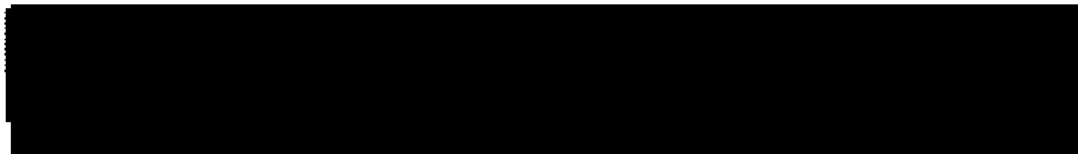
Your details

Name in CAPITAL LETTERS

STEPHEN HESFORD

Constituency

WIRRAL WEST



Claim details

You can only claim for

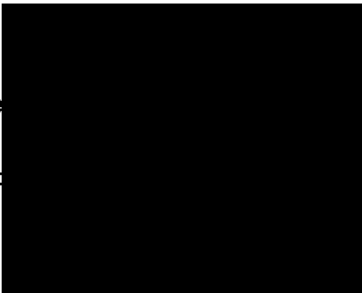
- costs you have actually paid additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

Please list

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

Please attach

- receipts for items costing more than £250.



Period of claim

from 01/01/06 to 31/03/06 X3

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 2262:00 p

Food

£ 289:90 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 1644:00 p

Other

£ : p please specify

Other

£ : p please specify

Other

£ : p please specify

Total

£ 4195:90 please pay £2551.90

**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

16/5/06

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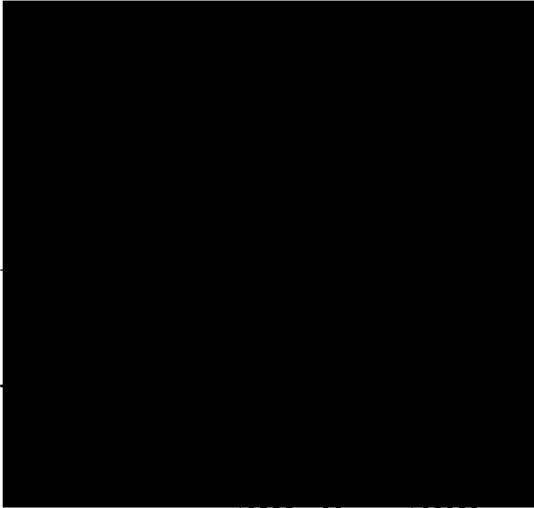
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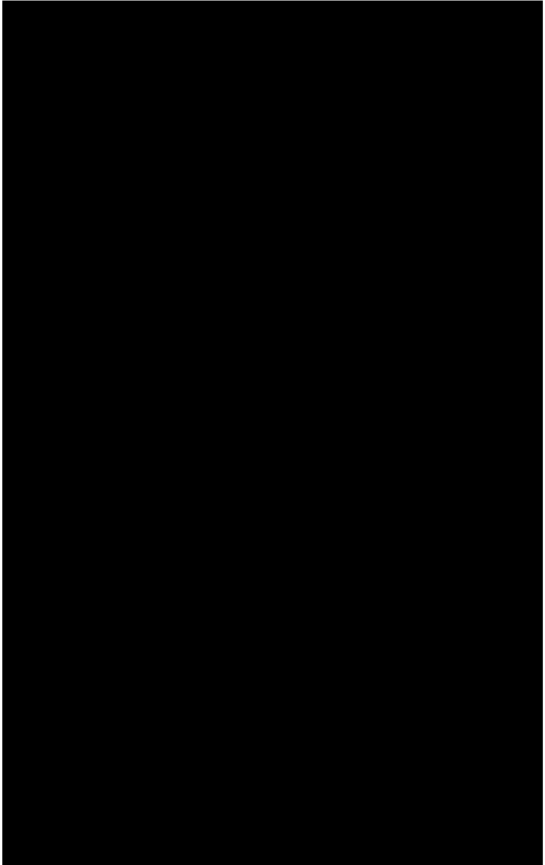
Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1A 0AA





£  
1644.00

total 0 Items Sold 1644.00  
and -1644.00





Member's cl

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Your details

Name in CAPITAL LETTERS

STEPHEN HESFORD

Constituency

WILKRAE WEST

Claim details

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Period of claim

from 1 14 05 to 3 12 05 + 9

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Mortgage payments (interest only) or rent

£ ~~9084.00~~ p £3285.24

Food

£ ~~3600.00~~ p

Utilities

£ 240 : 00 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 240 : 00 p

Cleaning

£ 240 : 00 p

Service/maintenance

£ 1563 : 54 p

Repairs/insurance/security

£ 240 : 00 p

Other \*

£ 5599 : 63 p please specify NEW BATHROOM

Other

£ : p please specify

Other

£ : p please specify

Total

£ ~~20807.17~~ p Pay £13'938-10



Member's name

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Name in CAPITAL LETTERS

STEPHEN HESFORD

Constituency

LIRRAL WEST

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Period of claim

from 1 14 05 to 3 1 2 05

Total cost of hotel stays attach all receipts

£ 18129.32

Mortgage payments (interest only) or rent

£ 9084.00

Food

£ 3600.00

Utilities

£ 240.00

Council Tax/Rates

£

Telephone and telecommunications

£ 240.00

Cleaning

£ 240.00

Service/maintenance

£ 1563.54

Repairs/insurance/security

£ 240.00

Other

£ 5599.63 please specify NEW BATHROOM

Other

£ Please pay £3500.00 please specify

Other

£ please specify

Total

£

£3500.00 06/01/06