



10 APR 2007

Member's claim form

About filling in this form

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

Your details

Name in CAPITAL LETTERS

BRUCE GEORGE

Constituency

WALSALL SOUTH

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 MAR 07 to 31 MAR 07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 279:07 p ✓

Food

£ 130:00 p

Utilities

£ 116:00 p

Council Tax/Rates

£ 173:00 p

Telephone and telecommunications

£ : p

Cleaning

£ 92:00 p

Service/maintenance

£ 722:25 p ✓

Repairs/insurance/security

£ 57:13 p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

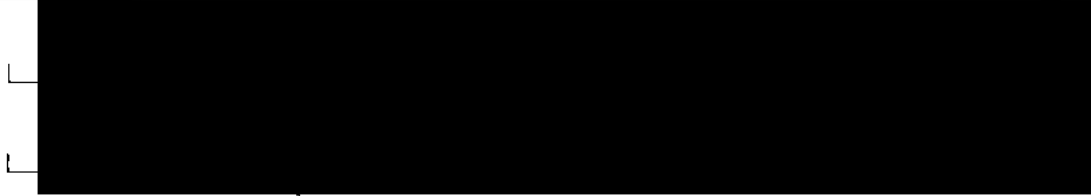
Total

£ 1,658:18 p ✓

GUTTER REPLACEMENT - £287.50 PLUS SCAFFOLDING COST - SHARED BETWEEN [REDACTED] - CO. WOULDN'T GIVE INDIVIDUAL INVOICES - OUR SHARE £434.75 RECEIPTS & INVOICE ATTACHED

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

Signature



MP

Date

4 APRIL 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

Invoice

From [REDACTED]

To [REDACTED]

Date 30/4/07 Terms Order No.

Quantity	Description	Unit Price	Total
	Supply and fit new rainwater system to rear elevation of house.		277 50
	Replace faulty bracket on front elevation rainwater system		10 00
	Roof in full		

V.A.T.

TOTAL 287 50

13-03-07

= £ 434.⁷⁵

INVOICE

RE. [REDACTED]

To erect scaffolding, maintain and dismantle, on completion, to the above site address giving access to the front and rear elevation.

Amount payable. £ 1300.00 + Vat

Vat amount. £ 227.50

Total amount payable. £ 1527.50

Period of hire 4 weeks, hire there after £65.00 per week.

Vat Reg No. [REDACTED]

TERMS OF PAYMENT UPON PRESENTATION OF INVOICE.

13-03-07

= £434.75

INVOICE

RE. [REDACTED]

To erect scaffolding, maintain and dismantle, on completion, to the above site address giving access to the front and rear elevation.

Amount payable. £ 1300.00 + Vat

Vat amount. £ 227.50

Total amount payable. £ 1527.50



Additional Costs Allowance

VALIDATION

ACA2

05 MAR 2007

Member's claim form

Page 1 of 2

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INV.

Your details

Name in CAPITAL LETTERS

BRUCE GEORGE, MP

Constituency

WALSALL SOUTH

Claim details

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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 FEB 07 to 28 FEB 07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 279 : 07 p

Food

£ 75 : 00 p

Utilities

£ 116 : 00 p

Council Tax/Rates

£ 173 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 130 : 00 p

REPAIR Service/maintenance

£ 148 : 38 p

Repairs/insurance/security

£ 57 : 73 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 979 : 18 p

continued on page 2

REPAIR OF DOOR & BLIND.

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted address]

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

[Redacted signature] MP

Date

28. FEB. 07.

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05 FEB 2007

Member's claim form

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Your details

Name in CAPITAL LETTERS

BRUCE GEORGE, MP INV

Constituency

WALSALL SOUTH

Office use only

Costc/Cat 2

Claim details

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- 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 JAN, 07 to 31 JAN, 07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 279 : 07 p ✓

Food

£ 150 : 00 p ✓

Utilities

£ 212 : 93 p ✓

Council Tax/Rates

£ 173 : 00 p

Telephone and telecommunications

£ 56 : 54 p

£ 125 : 00 p

£ 420 : 00 p ←

£ 57 : 73 p ✓

Other

£ : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 1,474 : 27 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]

Declaration

Signature

[Redacted]

exclusively and necessarily to enable
main home for the purpose of performing

MP

Date

2 FEB. 07

Data protection

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INVOICE

Customer Ref:

Name: [REDACTED]
 Registration Address: [REDACTED]
 Post Code: [REDACTED]

Customer Details

Name: B. GEORGE.
 House No: [REDACTED]
 Address: [REDACTED]
 Post Code: [REDACTED]
 Tel: [REDACTED]

Quantity	Description	Price Exc V.A.T
	TURN OFF COLD MAIN DRAIN	
	DOWN TANK REMOVE and CLEAN	
	REMOVE OLD CHIP BOARD FOUND	
	ONLY THREE JOINTS SUPPLY	
	and FITTED THREE MORE.	
	FITTED 3/4 PLY ON JOINTS	
	RE FITTED TWO TANK	
	ADJUSTED PIPWORK TO SUIT	
	RE FILL VENTED TESTED	
	WORK IN OUT.	
	PAID with THANK [REDACTED]	420
	BY CHEQUE [REDACTED]	✓

Invoice prepared on behalf of

Print Name: [REDACTED]

Signature: [REDACTED]

Date: 23, 1. 07 ✓

Parts Sub-Total:	
Labour Sub-Total:	
V.A.T @ 17.5%:	
TOTAL:	420

Key: Top Copy - Customer

Second Copy - Gas Operative

To re-order quote Ref: [REDACTED]



Member's claim form

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INV.

Your details

Name in CAPITAL LETTERS

BRUCE GEORGE

Constituency

WALSALL SOUTH

Claim details

You can only claim for

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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

Period of claim

from 1 DEC 06 to 31 DEC 06

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 279 : 07 p

(interest only) or rent

Food

£ 200 : 00 p

Utilities

£ 111 : 00 p

Council Tax/Rates

£ 173 : 00 p

Telephone and telecommunications

£ 25 : 59 p

Cleaning

£ 120 : 00 p

Service/maintenance

£ 50 : 00 p

Repairs/insurance/security

£ 57 : 73 p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

Total

£ 1,016 : 39 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 duties as a Member of Parliament.

Signature

[Redacted]

MP

Date

9 JAN 2007.

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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



Member's claim form

08 DEC 2006

About filling in this form

- For details of costs you can claim for, see *Green Book* section 14.1.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

BRUCE GEORGE, M.D

Constituency

WALSALL SOUTH

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 NOV 06 to 30 NOV 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 279. : 07 p ✓

Food

£ 100 : 00 p

Utilities

£ 111 : 00 p

Council Tax/Rates

£ 173 : 00 p

Telephone and telecommunications

£ 28 : 17 p

Cleaning

£ 120. : 00 p

Service/maintenance

£ : p

Repairs (insurance) security

£ 57 : 13 p

Other

£ 79. : 95 p

Other

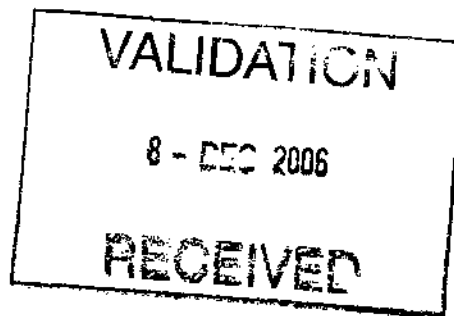
£ : p

Other

£ : p

Total

£ 948 : 92 p



NEW TELEPHONE SYSTEM.

please specify

please specify

please specify

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 duties as a Member of Parliament.

Signature

[Redacted Signature]

MP

Date

11 DEC. 06

Data protection

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Member's claim form

06 NOV 2006

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- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

BRUCE GEORGE, MP

Constituency

WALSALL SOUTH

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

Period of claim

from 1 OCT 06 to 31 OCT 06 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 279 : 07 p ✓

Food

£ 180 : 00 p

Utilities

£ 111 : 00 p

Council Tax/Rates

£ 173 : 00 p

Telephone and telecommunications

£ 71 : 99 p

Cleaning

£ 120 : 00 p

REPAIR & SERVICE/maintenance

£ 3384 : 00 p

Repairs/insurance/security

£ 57 : 73 p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 4,376 : 79 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 [Redacted] for the purpose of performing my [Redacted]

Signature

[Redacted Signature]

MP

Date

4 NOV 06

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Send your completed form to

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



George
[Redacted]

27th October 2006

INVOICE

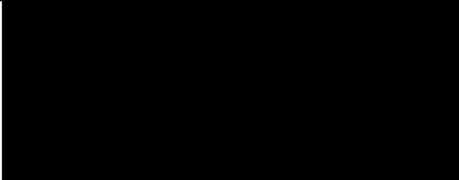
Invoice No [Redacted]

Re; Heating

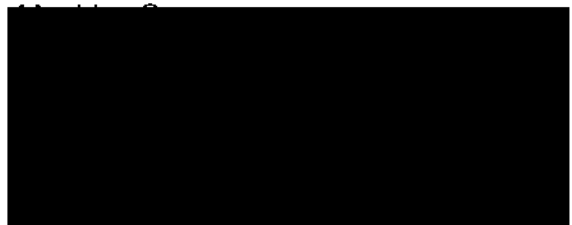
For radiator replacement and heating conversion as required.

TOTAL PARTS & LABOUR	£2880.00
VAT @ 17.5%	£ 504.00
TOTAL	£3384.00 ✓
DEPOSIT PAID	£1000.00
BALANCE DUE	£2384.00



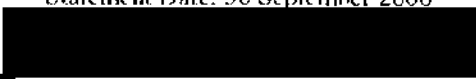


Mr Bruce George



How to contact us	
Telephone:	
Address:	
Account Number:	

Statement Date: 30 September 2006

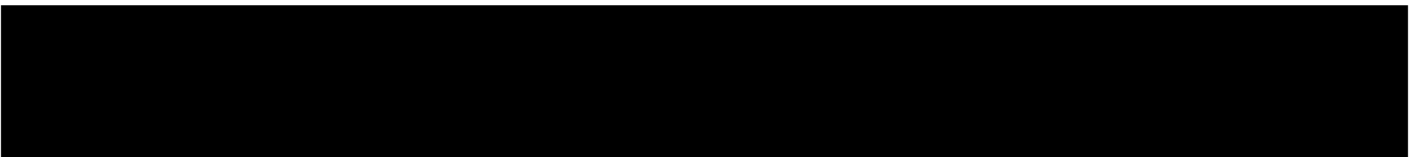


Property Address: As correspondence address

Term Remaining : 1 Year 2 Months

Monthly Payment: £279.06

Date	Description	Payment Due	Debit	Credit	Balance
01 Oct 2005	Balance Brought Forward				£59,922.67
Oct 2005	Payment Due	£279.06			
19 Oct 2005	Payment - Thank You			£279.07	
Nov 2005	Payment Due	£279.06			
18 Nov 2005	Payment - Thank You			£279.07	
Dec 2005	Payment Due	£279.06			
20 Dec 2005	Payment - Thank You			£279.07	
Jan 2006	Payment Due	£279.06			
18 Jan 2006	Payment - Thank You			£279.07	
Feb 2006	Payment Due	£279.06			
20 Feb 2006	Payment - Thank You			£279.07	
Mar 2006	Payment Due	£279.06			
20 Mar 2006	Payment - Thank You			£279.07	
Apr 2006	Payment Due	£279.06			
20 Apr 2006	Payment - Thank You			£279.07	
May 2006	Payment Due	£279.06			
18 May 2006	Payment - Thank You			£279.07	
Jun 2006	Payment Due	£279.06			
20 Jun 2006	Payment - Thank You			£279.07	
Jul 2006	Payment Due	£279.06			
19 Jul 2006	Payment - Thank You			£279.07	
Aug 2006	Payment Due	£279.06			
18 Aug 2006	Payment - Thank You			£279.07	
Sep 2006	Payment Due	£279.06			
20 Sep 2006	Payment - Thank You			£279.07	
30 Sep 2006	Interest charged for the period		£3,349.68		
30 Sep 2006	Balance Carried Forward				£59,923.51





3/10/06

Member's claim form

9802

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Your details

Name in CAPITAL LETTERS

BRUCE GEORGE, MP

Constituency

WALSALL SOUTH

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Please list

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Please attach

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

Period of claim

from 1 SEPT 06 to 30 SEPT 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 279 : 07 p ✓

Food

£ 200 : 00 p ✓

Utilities

£ 110 : 00 p ✓

Council Tax/Rates

£ 173 : 00 p ✓

Telephone and telecommunications

£ 23 : 59 p ✓

Cleaning

£ 116 : 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ 57 : 73 p ✓

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

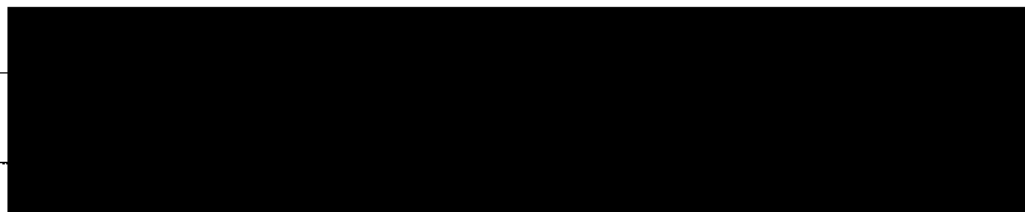
£ : p ▶ please specify

Total

£ 959 : 39 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

30 SEPT. 06.**Data protection**

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Constituency

WALSALL SOUTH

Claim details

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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 AUG 2006 to 30 AUG 2006 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 279 : 07 p ✓

Food

£ 180 : 00 p ✓

Utilities

£ 110 : 00 p ✓

Council Tax/Rates

£ 173 : 00 p ✓

Telephone and telecommunications

£ 23 : 55 p ✓

Cleaning

£ 120 : 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ 57 : 73 p ✓

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 943 : 35 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 duties as a Member of Parliament.

Signature

[Redacted]

MP

Date

12 SEPT. 2006.

Data protection

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03 JUL 2006

Member's claim form

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Your details

Name in CAPITAL LETTERS

BRUCE GEORGE

Constituency

INALSALL SOUTH



Claim details

You can only claim for

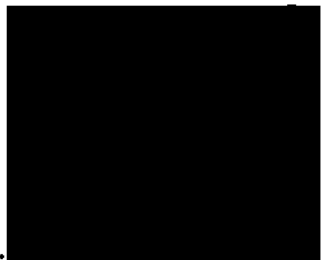
- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

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 JULY 2006 to 31 JULY 2006 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 279 : 07 p ✓

Food

£ 150 : 00 p ✓

Utilities

£ 214 : 60 p ✓

(INCLUDES BI-ANNUAL WATER BILL)

Council Tax/Rates

£ 173 : 00 p ✓

Telephone and telecommunications

£ 105 : 31 p ✓

Cleaning

£ 122 : 00 p ✓

Service/maintenance

£ : p

Repairs (insurance security)

£ 57 : 73 p ✓

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

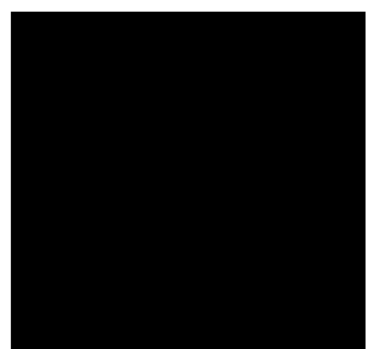
Other

£ : p

▶ please specify

Total

£ 1,101 : 71 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



Date

1 AUG. 2006

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**

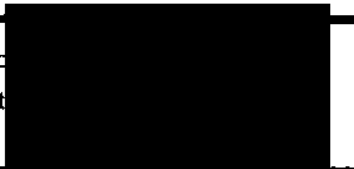
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA



Member's claim form

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

BRUCE GEORGE

Constituency

WALSALL SOUTH



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 JUNE 2006 to 30 JUNE 2006

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 279 : 07 p ✓

Food

£ 250 : 00 p ✓

Utilities

£ 112 : 00 p ✓

Council Tax/Rates

£ 173 : 00 p ✓

Telephone and telecommunications

£ 46 : 31 p ✓

Cleaning

£ 128 : 50 p ✓

Service/maintenance

£ 50 : 50 p ✓

Repairs (insurance)

£ 57 : 73 p ✓



please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1,382 : 12 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 [Redacted] for the purpose of performing

Signature

[Redacted signature]

MP

Date

19. JULY 2006.

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

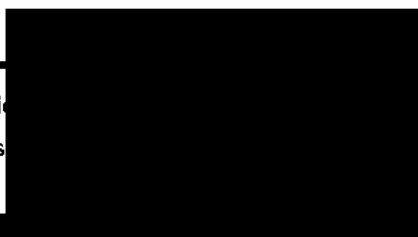


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Member's claim form

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- If you have any doubt about whether you can claim for a cost please call 020 7219 1340.



Your details

Name in CAPITAL LETTERS

BRUCE GEORGE

Constituency

WALSALL SOUTH



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 MAY 2006

to 31 MAY 2006

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 279 : 07 p

Food

£ 250 : 00 p

Utilities

£ 125 : 21 p

Council Tax/Rates

£ 173 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 152 : 50 p

Service/maintenance

£ : p

Repairs/insurance/security

£ 57 : 33 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1,037 : 51 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
[Redacted] me for the purpose of performing

Signature

[Redacted Signature]

MP

Date

19 June 2006.

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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Member's claim form

06/07

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

BRUCE GEORGE

Constituency

WALSALL SOUTH

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 APR 06 to 30 APR 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 279 : 07 p ✓

Food

£ 250 : 00 p ✓

Utilities

£ 125 : 29 p ✓

Council Tax/Rates

£ 172 : 48 p ✓

Telephone and telecommunications

£ 125 : 97 p

Cleaning

£ 100 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ → 57 : 81 p ✓

Other

£ → 223 : 25 p ✓

▶ please specify

KITCHEN & TOILET LEAKING TAPS REPLACED

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1,333 : 82 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 incur such costs for my second home for the purpose of performing my

Signature

[Redacted signature]

Date

18 MAY 2006

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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