



1 APR 2008

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

DAVID TAYLOR

Constituency

North West Leicestershire

Office use only

Costs

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 01 / 03 / 08 to 30 / 03 / 08

Total cost of hotel stays attach all receipts

£ - : - p

Mortgage payments (interest only) or rent

£ 894 : 00 p

Food

£ 280 : 00 p

Utilities

£ 42 : 00 p

Council Tax/Rates

£ 550 : 10 p

Telephone and telecommunications

£ 13 : 00 p

Cleaning

£ - : - p

Service/maintenance

£ 481 : 52 p

contract 17.50 service dogs 464.00

Repairs/insurance/security

£ - : - p

Other

£ 312 : 20 p

please specify

Replacement bedding; curtains

Other

£ 174 : 70 p

please specify

174.70 mattress protection; washed dresses

Other

£ 58 : 48 p

please specify

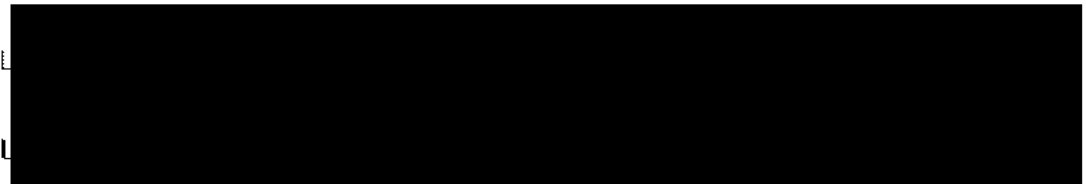
books; fuel.

Total

£ 2806 : 00 p

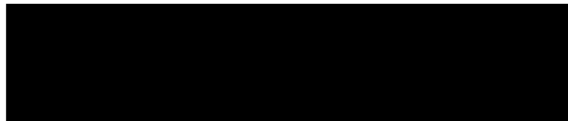
Details of second home *if applicable*

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

31.3.08 ✓**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

MR DI TAYLOR
 [REDACTED]
 [REDACTED]

Account reference [REDACTED]

Address of property
 [REDACTED]

Property reference [REDACTED]

**Council Tax demand notice
 2008/2009**

[REDACTED]

[REDACTED]	Percentage (%) Change From Last Year	
	0.0 % Increase	335.82
	2.0 % Increase	275.40
Council Tax for your property 2008 to 2009	0.9 % Increase	611.22
Charge for Period 01-APR-2008 - 31-MAR-2009		611.22
Adjustments		
Discount 10% : 2nd Home/Company Property	Period 01-APR-2008 31-MAR-2009	-61.12
		550.10

[REDACTED]

Name: MR D TAYLOR

Page 1 of 1

Address:

Account Number:

Level	Description	Cost	Your Proportion
	Balance Brought Forward		£0.00

BREAKDOWN OF ESTIMATED CHARGES

Section 1 Service Costs for the Current Period

Estate	Caretaking Services (Estate)	852.83	2.94
Estate	Grounds Maintenance (Estate)	189.52	0.65
Estate	Repairs & Maintenance (Estate)	852.83	2.94
Block	Building Insurance (Block)	2,716.51	43.82
Block	Communal Electricity (Block)	752.05	12.13
Block	Co-op management Costs (Block)	6,836.81	110.28
Block	Co-op Repairs (Block)	2,005.48	32.35
Block	Caretaking Services (Block)	5,773.27	93.12
Block	Grounds Maintenance (Block)	484.32	7.81
Block	Planned Preventative Maintenance (Block)	1,002.74	16.17
Block	Supervision & Management (Block)	6,181.89	99.71

Total Cost of Services for this Period	£421.92
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Section 2 Management Costs for the Current Period

Accountancy and Administration	37.10
--------------------------------	-------

Total Management Costs for this Period	£37.10
---	---------------

Section 3 - Other Costs and Adjustments for the Current Period

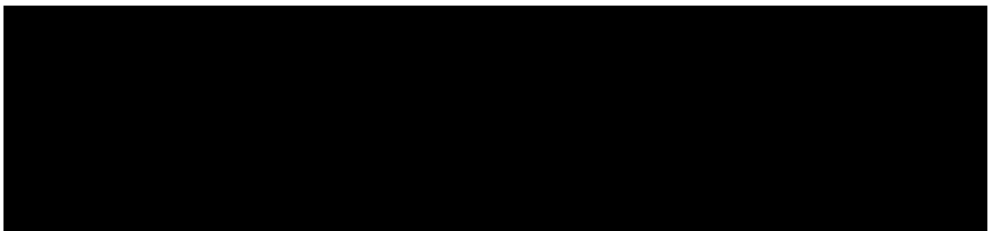
Ground Rent	5.00
-------------	------

Total Other Costs and Adjustments for this Period	£5.00
--	--------------

Total Half-Yearly Charge	£464.02
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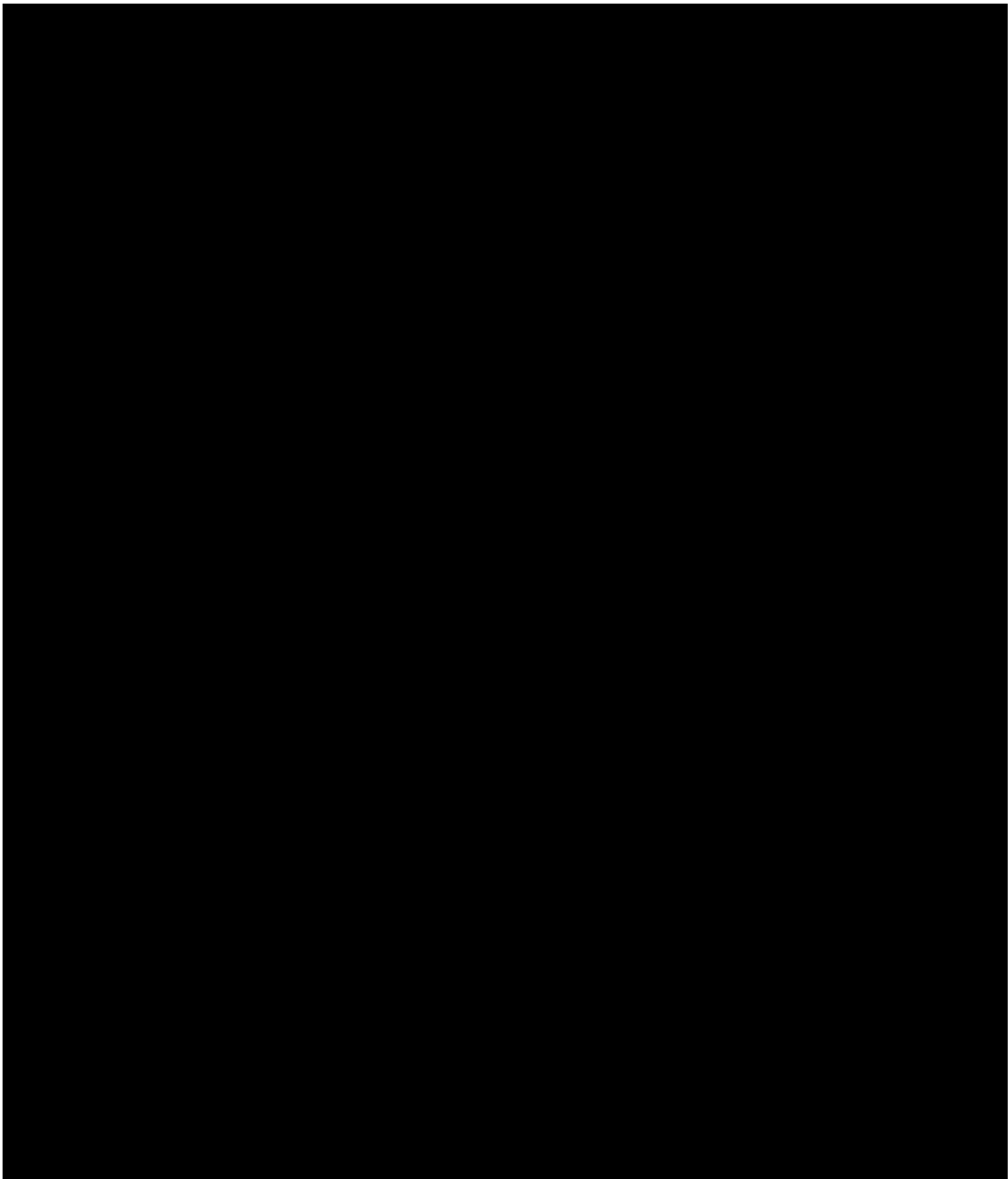
Less Payments Received	£0.00
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Amount Payable	£464.02
-----------------------	----------------



Jnl Natural Pillow		
608.11203	1	20.00
608.11203	1	20.00
Pillow Case		
607.80301	1	10.00
607.80301	1	10.00
JL organic BATH		
600.85031	1	16.00
organic bmat 50x90		
600.25401	1	16.00
Jl organic Face		
600.85001	1	3.00
Glass Mantel		
734.21510	1	45.00
	TOTAL	140.00

Please keep this for your records



SALES RECEIPT

BR COOKWARE
0600 5011275806759
Mid Season Sale 20% £20.00
Price to Pay -£4.00 £16.00
BR COOKWARE
0600 5011275806704
Mid Season Sale 20% £52.00
Price to Pay -£10.40 £41.50
BR COOKWARE
0600 5011275806735
Mid Season Sale 20% £62.00
Price to Pay -£12.40 £49.60
TOTAL £107.20 ✓

CHANGE £0.00

SALES RECEIPT

CHRISTY LINENS CN
0282 5012448520687 £15.00
CHRISTY LINENS CN
0282 5012448517175 £40.00
CHRISTY LINENS CN
0282 5012448520748 £10.00
TOTAL £65.00 ✓

CHANGE £0.00



Member's claim form

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

DAVID TAYLOR

Constituency

North West Leicestershire

Office use only

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 01/02/2008 to 29/2/2008

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 754 : 00 p

Food

£ 250 : 00 p

Utilities

£ 42 : 00 p

Elect Goods

Council Tax/Rates

£ - : - p

Telephone and telecommunications

£ 13 : 00 p

Cleaning

£ - : - p

Service/maintenance

£ 17 : 50 p

Repairs/insurance/security

£ - : - p

Other

£ 119 : 00 p

please specify Table protector; cutlery; kitchen utensils

Other

£ 987 : 60 p

please specify New bed mattress

Other

£ : p

please specify

Total

£ 2183 : 10 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

29.2.08

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

TAYLOR

Work Tel No

Work Tel No

Home Tel No

Home Tel No

Mobile Tel No

Mobile Tel No

x1	Highgrove 4"6 Sed Black		269-10
x1	Tennysan 4"6" Sed Tension 6		688-50
SALE CARHOLDER COPY PLEASE KEEP THIS RECEIPT FOR YOUR RECORDS		AMOUNT £987.60	

GEN	30-00
GEN	987-60
GEN	
GEN	



Member's claim form

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Your details

Name in CAPITAL LETTERS

DAVID TAYLOR

Constituency

North West Leicestershire

Office use only
Costs

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 1/1/2008 to 31/1/2008

Total cost of hotel stays attach all receipts

£ - : - p

Mortgage payments (interest only) or rent

£ 710 : 00 p

Food

£ 350 : 00 p

Utilities

£ 42 : 00 p Elect & Gas 25

Council Tax/Rates

£ - : - p

Telephone and telecommunications

£ 13 : 00 p

Cleaning

£ - : - p

Service/maintenance

£ 17 : 50 p contract

Repairs/insurance/security

£ - : - p

Other

£ 219 : 99 p please specify Vacuum Clean; TVs & computer

Other

£ / : / p please specify

Other

£ / : / p please specify

Total

£ 1352 : 49 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

L
L

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

L

MP

Date

L

31.1.2008

Data protection

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



Additional Costs Allowance

Member's claim form

VALIDATION A/GA2
17 JAN 2008
REC

About filling in this form

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

DAVID TAYLOR

Constituency

North West Leicestershire

Office use only

Cost

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

£ 750 : 00 p +

Food

£ 300 : 00 p

Utilities

£ 45 : 00 p

Elec 17 Gas 28

Council Tax/Rates

£ — : — p

Telephone and telecommunications

£ 13 : 00 p

Cleaning

£ — : — p

Service/maintenance

£ 17 : 50 p

Contact

Repairs/insurance/security

£ — : — p

Other

£ 240 : 00 p

▶ please specify

Range of bedding

Other

£ — : — p

▶ please specify

Other

£ — : — p

▶ please specify

Total

£ 1365 : 50 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

17 January 2008

Data protection

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Member's claim form

17 JAN 2008

About filling in this form

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RECEIVED

Your details

Name in CAPITAL LETTERS

DAVID TAYLOR

Constituency

North West Leicestershire

Office use

Costs

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

1/11/07

to

30/11/07

Total cost of hotel stays attach all receipts

£ — : — p

Mortgage payments (interest only) or rent

£ 160 : 00 p

Food

£ 400 : 00 p

Utilities

£ 42 : 00 p

Elec 17 Gas 25

Council Tax/Rates

£ — : — p

Telephone and telecommunications

£ 13 : 00 p

Cleaning

£ — : — p

Service/maintenance

£ 17 : 50 p

continued

Repairs/insurance/security

£ — : — p

Other

£ 195 : 00 p

▶ please specify

Curtains, clothes, mats - Forum Lewis 16/12

Other

£ — : — p

▶ please specify

Other

£ — : — p

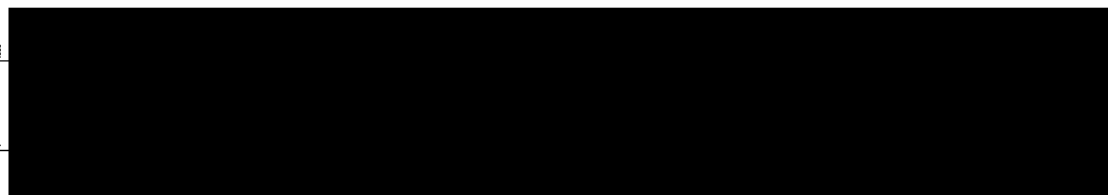
▶ please specify

Total

£ 1427 : 50 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

9 January 2008

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VALIDATION

ACA2

Member's claim form

01 NOV 2007

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Your details

Name in CAPITAL LETTERS

DAVID TAYLOR

Constituency

North West Leicestershire

Office use only
Costs

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.

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 1/10/07 to 30/10/07

Total cost of hotel stays
attach all receipts

£ / p

Mortgage payments
(interest only) or rent

£ 770 : 00 p

Food

£ 350 : 00 p

Utilities

£ 37 : 00 p

Electric Gas etc

Council Tax/Rates

£ / p

Telephone and
telecommunications

£ 13 : 00 p

Cleaning

£ / p

Service/maintenance

£ 17 : 50 p

car hire

Repairs/insurance/
security

£ / p

Other

£ / p

▶ please specify

Other

£ / p

▶ please specify

Other

£ / p

▶ please specify

Total

£ 1187 : 50 p

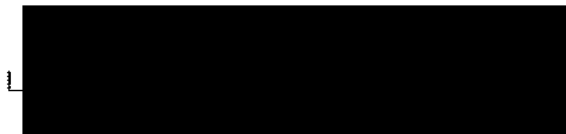
Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

**Declaration**

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Signature



MP

Date

22 10 07**Data protection**

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Additional Costs Allowance

ACA2

Member's claim form

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

Your details

Name in CAPITAL LETTERS

DAVID TAYLOR

Constituency

North West Leicestershire

Office use only

Costs

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.

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 19 07 to 30 1 9 07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 780 : 00 p

Food

£ 50 : 00 p

Utilities

£ 37 : 00 p

Electricity Gas £23

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 13 : 00 p

Cleaning

£ : p

Service/maintenance

£ 17 : 50 p

contract £17.50

Repairs/insurance/security

£ : p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

please specify

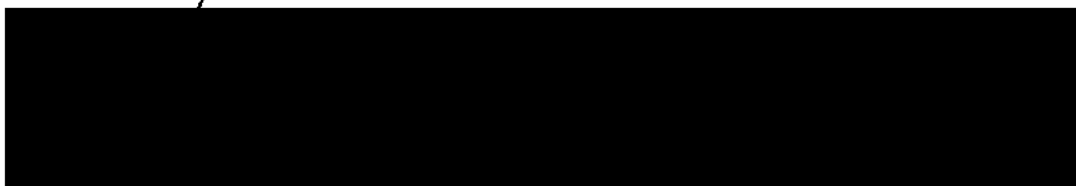
Total

£ 1343 : 01 p

continued on page 2

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

(2-10-07)

Data protection

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Validation Team, Operations Directorate,
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10th July 2007

Mr David Leslie Taylor

Page 1 of 1

MORTGAGE INTEREST RATE

We are writing to advise you that the Bank of England base rate has recently changed from 5.500% to 5.750% a year.

In addition, from 1st August 2007, the Halifax Standard Variable Rate that applies to your mortgage has also changed from 7.500% to 7.750% a year.

This means that from 10th July 2007 the interest rate we apply to the amount of your mortgage charged on a tracker rate will be changing to 6.040%.

Your new monthly payment, from August 2007, will be £2,751.99. This will be collected on or just after 1st August 2007, and each subsequent month, from your account with the sort

The monthly payment in this letter takes into account any changes to the special rates that apply to your mortgage which take effect on or before the 1st August 2007. If there are any further changes to these rates after that date, we will tell you about them during the month before those changes occur.

As your payment is made by direct debit, you do not need to take any action, as this will be amended for you automatically.

If you have any queries or require any further information, please contact us.

MF [REDACTED] TAYLOR

23 Sep 2007

Dear Lessees,

ESTIMATED HALF-YEARLY SERVICE CHARGE ACCOUNT 01 OCT 2007 TO 31 MAR 2008

Please find enclosed your Estimated Service Charge Account for the current period. Your statement of account is as follows:

Balance Brought Forward	£0.00
Estimated Cost of Services for the current period (See section 1 of breakdown)	£454.61
Estimated Management Costs (See section 2 of breakdown)	£38.50
Other costs and adjustments (See section 3 of breakdown)	-£47.60
Total Half-Yearly Charge	£445.51
Less Payments Received	£0.00
Total Due	£445.51



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Your details

Name in CAPITAL LETTERS

DAVID TAYLOR ✓

Constituency

North West Leicestershire

Office use only

Cost/Cat

VALIDATION

07 SEP 2007

RECEIVED

Claim details

You can only claim for

- costs you have actually paid
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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 01/07/07

to 31/10/07 (x2)

Total cost of hotel stays

£ p

attach all receipts

Mortgage payments (interest only) or rent

£ 1614:00 p

Food

£ 450:00 p

Utilities

£ 78:00 p

Council Tax/Rates

£ - : - p

Telephone and telecommunications

£ 26:00 p ✓

Cleaning

£ : p

Service/maintenance

£ 35:00 p ✓

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 2203:00 p ✓

Electricity; Gas meter = £39 p x 2

water 2 @ £17.5

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

3.9.07

Data protection

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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



Additional Costs Allowance

07/08 ✓

AGA2

Member's claim form

11 MAY 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
Constituency

DAVID TAYLOR ✓
North West Leicestershire

Office use only
Costs

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 01/04/07 to 30/04/07 ✓

Total cost of hotel stays
attach all receipts

£ — : — p

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

£ 755 : 00 p April ✓

Food

£ 250 : 00 p

Utilities

£ 50 : 00 p

Gas £35pm Elec £15p

Council Tax/Rates

£ — : — p

Telephone and telecommunications

£ 13 : 00 p

Cleaning

£ — : — p

Service/maintenance

£ 17 : 50 p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1085 : 50 p

continued on page 2

Details of second home *if applicable*

Address of
second home
*for Additional
Costs Allowance*

[Redacted area]

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

30 April 2007

Data protection

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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

DAVID TAYLOR ✓

Constituency

North West Leicestershire

Office use only

Costs

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 30 13 107 to 31 13 107 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 135 : 50 p ✓

▶ please specify

Kitchen wardrobe mis (repl.)

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 135 : 50 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

20 April 2007

Data protection

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Member's claim form

29 MAR

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

DAVID TAYLOR

Constituency

North West Leicestershire

Office use only

Costs

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, 3, 2007 to 29, 3, 2007

Total cost of hotel stays attach all receipts

£ — : — p

Mortgage payments (interest only) or rent

£ 760 : 00 p

Food

£ 000 : 00 p

Utilities

£ 50 : 00 p

Council Tax/Rates

£ 545 : 35 p

Gas £35.00 per; Elect £15.00 per

Telephone and telecommunications

£ 13 : 00 p

Cleaning

£ — : — p

Service/maintenance

£ 17 : 50 p

Repairs/insurance/security

£ 127 : 30 p

Drainage Repairs

Other

£ 500 : 00 p

scale please specify

Furniture - Chest of Drawers

Other

£ 498 : 11 p

please specify

Other

£ 90 : 00 p

please specify

Chair - Bedouin

Total

£ 3001 : 26 p

Pay £2,503.15

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

| 29.3.2007

Data protection

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form to

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

MR DI TAYLOR

[Redacted]

[Redacted]

Account reference [Redacted]

Address of property

[Redacted]

Property reference [Redacted]

**Council Tax demand notice
2007/2008**



	Percentage (%) Change From Last Year	
[Redacted]	2.0 % Increase	335.82
[Redacted]	5.3 % Increase	270.12
Council Tax for your property 2007 to 2008	3.4 % Increase	605.94
Charge for Period 01-APR-2007 - 31-MAR-2008		605.94
Adjustments		
Discount 10% : 2nd Home/Company Property	01-APR-2007 31-MAR-2008	-60.59
Total		545.35



Address:

Account:

Name: Mr David L Taylor

Bedspaces in your Home:

Block:

Bedspaces in your Block:

Works: Essential remedial works to underground drainage system

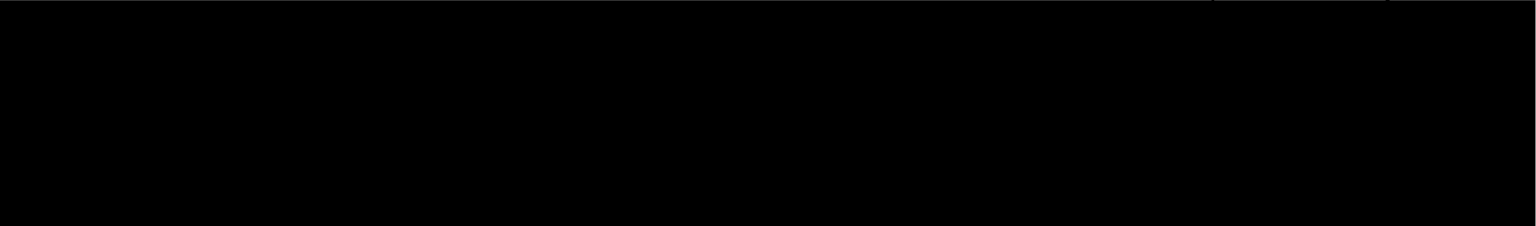
Contractor:

Start Date: 09 December 2005

Proportionate Charge to You: (Your Lease % of Block Costs)

Your lease %: 1.613

Debits/Credits Description	Date	Amount
Estimates Debit		£127.30
Total Due for Payment:		£127.30





Additional Costs Allowance

ACA2

29 MAR

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

DAVID TAYLOR ✓

Constituency

North West Leicestershire

Office use only

Costs

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, 3, 2007 to 29, 3, 2007

Total cost of hotel stays attach all receipts

£ — : — p

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

£ 760 : 00 p

Food

£ 400 : 00 p

Utilities

£ 50 : 00 p

Council Tax/Rates

£ 545 : 35 p

Telephone and telecommunications

£ 13 : 00 p

Cleaning

£ — : — p

Service/maintenance

£ 17 : 50 p

Repairs/insurance/security

£ 127 : 30 p

Other

£ 500 : 00 p

Other

£ 498 : 11 p

Other

£ 90 : 00 p

Total

£ 3001 : 26 p

Gas £35.00 per; Elec £15.00 per

Drainage repairs

Furniture - Chest drawers

Chair - bedon

Pay £ 498 = 11

MR [REDACTED] TAYLOR

24 Mar 2007

Dear [REDACTED]

ESTIMATED HALF-YEARLY CHARGE

Address: [REDACTED]

Account No: [REDACTED]

Please find enclosed your Estimated Service Charge Account for the current period. Your statement of account is as follows:

Balance Brought Forward	£0.00
Estimated Cost of Services for the current period (See section 1 of breakdown)	454.61
Estimated Management Costs (See section 2 of breakdown)	38.50
Other costs and adjustments (See section 3 of breakdown)	5.00
Total Half-Yearly Charge	£498.11
Less Payments Received	£0.00
Total Due	£498.11



15 JUN 2007

Member's claim form

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Your details

Name in CAPITAL LETTERS

DAVID TAYLOR

Constituency

North West Leicestershire

Office use only

Costs

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.

Please list

- all items costing £250 or more and include receipts – except for 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 01/05/07 to 31/5/07

Total cost of hotel stays attach all receipts

£ _____ p

Mortgage payments (interest only) or rent

£ 748 : 00 p

Food

£ 300 : 00 p

Utilities

£ 50 : 00 p

Gas £35 pm; Elec £15 pm

Council Tax/Rates

£ _____ p

Telephone and telecommunications

£ 13 : 00 p

Cleaning

£ _____ p

Service/maintenance

£ 17 : 50 p

contract

Repairs/insurance/security

£ _____ p

Other

£ 135 : 50 p

▶ please specify TV Licence

Other

£ _____ p

▶ please specify

Other

£ _____ p

▶ please specify

Total

£ 1264 : 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 my duties as a Member of Parliament

Signature

[Redacted]

Date

31 May 2007

Data protection

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