



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

ERIC PICKLES

Constituency

BRENTWOOD & ONTARIO

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 those 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 MARCH 2006

Total cost of hotel stays

attach all receipts

£ : p

Mortgage payments

(interest only) or rent

£ 240 : 44 p ✓

Food

£ 356 : 00 p ✓

Utilities

£ 210 : 20 p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 67 : 00 p ✓

Cleaning

£ 184 : 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ 417 : p ✓

£ 83 + £ 129 + £ 107 + £ 98

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1,474 : 64 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

Signature



MP

Date

29 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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Send your completed
form to

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



Additional Costs Allowance

05/06

ACA2

Member's claim form

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Your details

Name in CAPITAL LETTERS

ERIC PICKLES

Constituency

BRENTWOOD & ONGAR

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 February 2006 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (Interest only) or rent

£ 241 : 56 p

Food

£ 347 : 00 p

Utilities

£ 56 : 89 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 184 : 00 p ✓

Service/maintenance

£ 750 : 00 p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1,820 : 45 p ✓

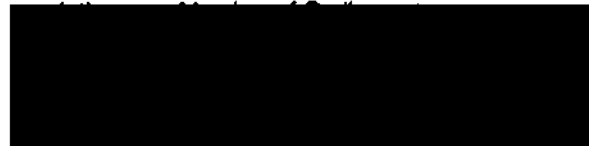
Details of second home *if applicable*

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

05 April 2006**Data protection**

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[REDACTED]

APPLICATION FOR PAYMENT

[REDACTED]

Reference: [REDACTED]

Location: [REDACTED]

Date: 24/02/2006

Due Date	Description	From	To	Charges	Payments	Balance
29/09/2005	Ground Rent Annually in Advance	29/09/2005	28/09/2006	50.00		50.00
29/09/2005	Service Charges on Account 1st half demanded in advance	29/09/2005	24/03/2006	155.79		205.79
29/09/2005	Building Insurance 1st half demanded in advance	29/09/2005	24/03/2006	37.90		243.69
29/09/2005	Reserve Fund Contribution 1st half demanded in advance	29/09/2005	24/03/2006	156.31		400.00
25/03/2006	Service Charges on Account 2nd half demanded in advance	25/03/2006	28/09/2006	155.79		555.79
25/03/2006	Building Insurance 2nd half demanded in advance	25/03/2006	28/09/2006	37.90		593.69
25/03/2006	Reserve Fund Contribution 2nd half demanded in advance	25/03/2006	28/09/2006	156.31		750.00

Total Due £ 750.00



Additional Costs Allowance

05/06

ACA2

2006

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Constituency

BRENTWOOD & ONTARIO

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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 January 2006 1 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 242 : 67 p

Food

£ 196 : p

Utilities

£ : p

Council Tax/Rates

£ 94 : p

Telephone and telecommunications

£ 67 : 23 p

Cleaning

£ 184 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ 376 : p

(68 + 120 + 88)

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1159 : 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 stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature

MP

Date

05 April 2006**Data protection**

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Member's claim form

05/06

About filling in this form

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Your details

Name in CAPITAL LETTERS

ERIC PICKLIES

Constituency

BRINTWOOD & ONYAR

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 December 2005 ✓

Total cost of hotel stays attach all receipts

£ ~~243:77~~ p

Mortgage payments (interest only) or rent

£ 243:77 p

Food

£ 390:00 p

Utilities

£ 97:53 p

Council Tax/Rates

£ 94:00 p

Telephone and telecommunications

£ : p

Cleaning

£ 184:00 p

Service/maintenance

£ : p

Repairs/Insurance/security

£ 204:00 p (45 + 27 + 84 + 48)

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 1213:30 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

05 April 2006

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Additional Costs Allowance

ACA2

21 DEC 2005

Member's claim form

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Your details

Name in CAPITAL LETTERS

ERIC PICKLES ✓

Constituency

BRENTWOOD + GNSAR

Claim details

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Please list

Please attach

Period of claim

from 1 / 11 / 05 to 30 / 11 / 05

Total cost of hotel stays attach all receipts

£ ~~244~~ : ~~87~~ p

Mortgage payments (interest only) or rent

£ 244 : 87 p ✓

Food

£ 367 : p ✓

Utilities

£ : p

Council Tax/Rates

£ 94 : 00 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ 46 : 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ 333 : 60 p ✓ £ 97.90 + £ 124.8 + £ 110.9

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 1085 : 47 p ✓

Details of second home *if applicable*

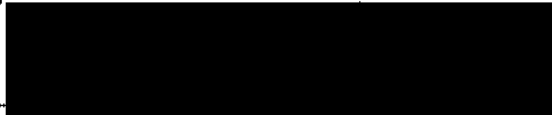
Address of
second home
for Additional
Costs Allowance

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

L



MP

Date

L

19/12/05

Data protection

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Constituency

BRENTWOOD & GH40

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Please list

Please attach

Period of claim

from 1 / 10 / 05 to 31 / 10 / 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 245 : 96 p ✓

Food

£ 178 : 89 p ✓

Utilities

£ 85 : 90 p ✓

Council Tax/Rates

£ 94 : 00 p ✓

Telephone and telecommunications

£ 56 : 98 p ✓

Cleaning

£ 160 : 00 p

Service/maintenance

£ 78 : 89 p

Repairs/insurance/security

£ 234 : 47 p ✓

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1,135 : 09 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

16/11/05

Data protection

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Member's claim form

5002 AON 21
17 NOV 2005

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Your details

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Constituency

BRENTWOOD & ONSAR

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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 / 9 / 05 to 30 / 09 / 05

Total cost of hotel stays attach all receipts

~~247.85 p~~

Mortgage payments (interest only) or rent

£ 247 : 05 p ✓

Food

£ 235 : 00 p ✓

Utilities

£ 126 : 50 p ✓

Council Tax/Rates

£ 94 : 00 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ 160 : 00 p ✓

Service/maintenance

£ 400 : 00 p ✓

Repairs/insurance/security

£ 483 : 92 p £78. + 23034 6767 + 107.9

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 1746 : 47 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

16/11/05

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Tenant Account

Selective report in tenant sequence

Client [REDACTED] Property [REDACTED]
 Unit [REDACTED] Tenant [REDACTED] E J Pickles
 [REDACTED]

Manager [REDACTED]

Batch	Date	Description	Period	Gross Charges	Memo VAT	Receipts	Balance
121864	29/09/2004	Ground Rent Annually in Advance	29/09/04-28/09/05	50.00	0.00		50.00
121864	29/09/2004	S/C On Acct-Six Monthly in Advance	29/09/04-24/03/05	244.96	0.00		294.96
123627	29/09/2004	Cash to agent CH 100617				294.96	0.00
134619	25/03/2005	S/C On Acct-Six Monthly in Advance	25/03/05-24/09/05	244.96	0.00		244.96
135939	15/04/2005	Cash to agent CH 100644				244.96	0.00
143676	29/09/2005	Cash to agent BA				0.00	0.00
142664	29/09/2005	Insurance	29/09/05-24/03/06	36.17	0.00		36.17
142665	29/09/2005	Ground Rent Annually in Advance	29/09/05-28/09/06	50.00	0.00		86.17
142665	29/09/2005	S/C On Acct-Six Monthly in Advance	29/09/05-24/03/06	276.32	0.00		362.49
143671	29/09/2005	Service Charges on Account	29/09/05-24/03/06	276.32	0.00		66.17
143675	29/09/2005	Insurance	29/09/05-24/03/06	36.17	0.00		50.00
146066	29/09/2005	Service Charges on Account	29/09/05-24/03/06	155.79	0.00		205.79
146067	29/09/2005	Insurance	29/09/05-24/03/06	37.90	0.00		243.69
146068	29/09/2005	Reserve Fund Contribution	29/09/05-24/03/06	156.31	0.00		400.00
Balance to Date							400.00

** End of list ** 14 items printed



Member's claim form

19 SEP 2005

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Your details

Name
in CAPITAL LETTERS

ERIC PICKLES

Constituency

BRENTWOOD & ONSLOW

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 / 06 / 05 to 31 / 08 / 05 ~~23~~

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments
(interest only) or rent

£ 747 : 60 p ~~3~~

Food

£ 480 : p ~~6~~

Utilities

£ 140 : 89 p ✓

Council Tax/Rates

£ 282 : p ✓

Telephone and
telecommunications

£ 64 : p ✓

Cleaning

£ 480 : p ✓

Service/maintenance

£ : p

Repairs/Insurance/
security

£ 342 : p ✓ 60 + 39 + 145 + 98

Other

£ : p ▶ please specify _____

Other

£ : p ▶ please specify _____

Other

£ : p ▶ please specify _____

Total

£ 2536 : 49 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
[redacted] home for the purpose of performing

Signature

MP

Date

15 September 2005**Data protection**

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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 for any hotel costs over £250

Period of claim

from 1 / 04 / 05 to 31 / 05 / 05 x 2

Total cost of hotel stays

attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 503 : 71 * ³⁷/₆₁

figures of 305.52

Food

£ 320 : p

Utilities

£ : p

Council Tax/Rates

£ 188 : 00 * ³⁷/₆₁ = £114.03

Telephone and telecommunications

£ : p

Cleaning

£ 160 : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 564 : 67 p

55.67 + 139 + 105 + 145 + 120

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1736 : 38 p

Pay £1464.22

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

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Signature

MP

Date

15 September 2005

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