



Additional Costs Allowance

ACA2

09110

Member's claim form

15 MAY 2009

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.

INV. A
514602
514508 676507

Your details

Name in CAPITAL LETTERS

GEORGE OSBORNE

Constituency

TATTON

Office use only

Costc

M O S B O R N E

Supp/Res ID

[Redacted]

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 £25 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel costs.

Please list

Please attach

Period of claim

from 08 02 09 to 30 04 09

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

£ 74636 : 98.89 p (x 2?)

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ : p

5886086
MB 22/5

226529
26/5

BM



Grant Smith Ltd

20 Preston Road, Brighton,

East Sussex BN1 4QF

Tel: 01273 662760

Fax: 01273 662767

Email: grantsmithltd@talk21.com

Mrs F Osborne



1st May 2009

INVOICE

Reference :



Period : 1st April 2009 to 8th February 2010

Insurer : Home & Legacy

Policy Type : Householders Buildings & Contents

Risk Details :



Total Due : £595.29 (being paid by monthly Direct Debit)

✓
 $\div 12 = \pounds 49.61 \text{ p.m.}$



HOUSE OF COMMONS

Member's Reimbursement Form
Personal Additional Accommodation Expenditure (PAAE)

MEMBERS
17 MAY 2009
BUDGETS

09/10

Office use only
Cost/Cat2
M O S B O G T A
Allowance 514602

PAAE 2

Supp/Res ID
██████████
676204

Member's Name (CAPITAL LETTERS) GEORGE OSBORNE Constituency (CAPITAL LETTERS) TATTON

Claim details
Month/period to be claimed From 01 04 2009 To 01 05 2009

Subsistence (No receipts required) Number of nights spent away from main home @ £25.00 per night £ Exp type/Cat5

Cost of accommodation

Mortgage interest	£ 4.07	514 631
Hotel	£	514 ---
Rent (inc deposits)	£	514 ---
Council Tax/rates	£	514 ---

5886340 JK 27/5

Fixtures, fittings and furnishings

Telephone	£ 37.24	✓
	£	
	£	
	£	
	£	
Total	£ 37.24	514 635

427172 CL 27/5

Other household costs (e.g. service charges, utilities, telecommunications, maintenance and repairs)

Telephone bill	£ 176.84	✓
Cooker Service	£ 112.70	✓
Repair to wall hanging	£ 45.00	✓
Buildings & Contents Insurance	£ 59.53	direct debit (monthly)
	£	
	£	
Total	£ 394.07	514 636

Please securely attach required documentation e.g. invoices, receipts etc. in support of individual items equal to or in excess of £25.00 unless standing documents e.g. mortgage statements, rental agreements etc. have previously been lodged.

RR
Grand Total £ 435.38

Authorisation and declaration

- ✓ I confirm that the amounts claimed were incurred in respect of my additional home as reported to the Department of Resources.
- ✓ I confirm that the amounts claimed comply with the principles and rules contained in the Green Book.

Member's Signature ██████████ Date 11/5/09

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 HMRC. 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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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 2932, who acts on behalf of the Data Controller (the Clerk of the House).



Grant Smith Ltd

20 Preston Road, Brighton,

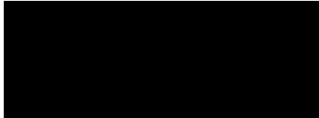
East Sussex BN1 4QF

Tel: 01273 662760

Fax: 01273 662767

Email: grantsmithltd@talk21.com

Mrs F Osborne



1st May 2009

INVOICE

Reference :

Period : 1st April 2009 to 8th February 2010

Insurer : Home & Legacy

Policy Type : Householders Buildings & Contents

Risk Details :

Total Due : £595.29 (being paid by monthly Direct Debit)

£59.53 p/m for 10 months



Bringing it all together

Your account number

Bill number

Date
26 April 2009

If you have a query
please see reverse for
our contact details.



430

MR G OSBORNE



Your BT bill

for [redacted]

Total now due

£ 176.84

*This amount will be debited from your bank or building
society account on or after 10 May 09.*

**We've revamped
Friends & Family.**

See last page of this bill or BT Update
for more details of great new savings
on calls to mobiles and international
numbers with Friends & Family.
Or go to www.bt.com/friends

H5

sheet 1 of 3

00011832

Calls to 0845 and 0870 numbers
are free at the weekend within
your calling plan call time.
Excludes indirect access
and ISP dial up numbers.
See www.bt.com/calls

This amount will be debited
from your bank or building
society account on or after
10 May 09.

Thank you.

enr Dannelley PUL 2003/03



X



Date
26 April 2009

Your account number [redacted] Bill number [redacted]

Your phone number [redacted]

Summary and detail

If you require a copy of your bill, or request calls to be itemised after the bill is produced, an administration charge will be raised. You can view your bill and all your calls online for free at www.bt.com.

Bill totals

This is a summary of your main bill totals including VAT, where applicable, and where to find information of each total

Cost of calls	£ 50.84	see below
Your benefits	£ 0.00	see page 4
Rental charges	£ 102.93	see page 4
VAT	£ 23.07	see page 4
Total now due	£ 176.84	

Cost of calls £ 50.84

These totals take account of your reduced call rates. Your free calls are shown in the benefits section.

Type of call	Total number of calls	Total duration	Total cost	
Daytime	36	02:10:49	£ 8.510	calls in next tables
Evening & Weekend	6	00:05:52	£ 0.580	calls in next tables
International	2	00:01:11	£ 0.340	calls in next tables
To a mobile	106	04:12:38	£ 36.880	calls in next tables
0870 Numbers	4	01:15:27	£ 4.100	calls in next tables
Call Return fees	5	no duration	£ 0.425	no further detail

Non-itemised £ 24.950

Calls 40p and under added together

Date/period	Total number of calls	Total duration	Total cost
13 Feb-20 Apr	131	02:26:35	24.950

Itemised £ 25.460

Calls over 40p listed individually

This is your call detail. See the Phone Book or www.bt.com/Pricing for definitions of type of call.

If you have a complaint about premium rate calls, please contact PhonepayPlus. See page 2 for details.

Date	Time	Destination	Called number	Type of call	Duration	Cost
14 Feb	10:32	Mobile Phone	[redacted]	Mobile	00:06:10	0.820
14 Feb	20:27	Mobile Phone	[redacted]	Mobile	00:18:14	1.290
15 Feb	19:21	Mobile Phone	[redacted]	Mobile	00:10:40	0.780
15 Feb	19:36	Mobile Phone	[redacted]	Mobile	00:12:41	0.900
6 Apr	09:06	Mobile Phone	[redacted]	Mobile	00:04:01	0.610
6 Apr	18:23	Mobile Phone	[redacted]	Mobile	00:11:21	0.840
7 Apr	14:38	0870 Numbers	[redacted]	0870 Number	01:11:37	3.730
7 Apr	20:53	Mobile Phone	[redacted]	Mobile	00:08:19	0.650
12 Apr	10:44	Mobile Phone	[redacted]	Mobile	00:17:15	1.990
12 Apr	14:56	Mobile Phone	[redacted]	Mobile	00:11:21	1.350
12 Apr	18:59	Mobile Phone	[redacted]	Mobile	00:13:47	0.970
13 Apr	08:59	Aylesbury	[redacted]	Daytime	00:29:28	1.250
13 Apr	13:11	Mobile Phone	[redacted]	Mobile	00:21:18	2.410
13 Apr	13:44	Mobile Phone	[redacted]	Mobile	00:15:28	1.780
13 Apr	15:05	London	[redacted]	Daytime	00:25:17	1.090
13 Apr	17:25	Mobile Phone	[redacted]	Mobile	00:04:40	0.610
13 Apr	17:45	Mobile Phone	[redacted]	Mobile	00:05:17	0.710
13 Apr	17:52	Mobile Phone	[redacted]	Mobile	00:04:05	0.610
14 Apr	17:33	Mobile Phone	[redacted]	Mobile	00:06:42	0.820
16 Apr	15:51	Mobile Phone	[redacted]	Mobile	00:05:30	0.710
16 Apr	16:40	London	[redacted]	Daytime	00:08:47	0.430
17 Apr	13:53	Mobile Phone	[redacted]	Mobile	00:04:15	0.610
17 Apr	14:43	Mobile Phone	[redacted]	Mobile	00:03:09	0.500

Total 25.460

sheet 2 of 3

00011832

Date
26 April 2009

Your account number [REDACTED] Bill number [REDACTED]

Your phone number [REDACTED]

Summary and detail

Your benefits **£ 0.00**

Unlimited Weekend Plan
These are the free calls, including 0845/0870 numbers, you've made as part of your plan, showing calls to each number added together.

Type of benefit	Total number of calls	Total duration	Total discount/benefit	
Free calls	19	00:54:12	Free	no further detail

Rental charges **£ 102.93**

These are the charges for your products and Rental. Rental charges are charged in advance.

Type of charge	Total cost	
Calling Plans	£ 32.60	see page 4
Broadband services	£ 63.81	see page 4
Calling features	£ 6.52	see page 4

Calling Plans **£ 32.60**

Prices changed on 1 April 2009 so we're now charging you at the new price.

Date/period	Description	Quarterly charge	Cost
1 Apr-30 Jun	Charges in advance for Unlimited Weekend Plan comprises Line rental	32.60	32.60

Broadband services **£ 63.81**

Date/period	Description	Quarterly charge	Cost
1 Apr-30 Jun	Charges in advance for BT Broadband 512 20GB WBDD	63.81	63.81

Calling features **£ 6.52**

*You have currently selected the following Calling feature:
Call Waiting.*

Date/period	Description	Quarterly charge	Cost
1 Apr-30 Jun	Charges in advance for BT Calling Features Pack 1	6.52	6.52

VAT **£ 23.07**

15% VAT has been applied from 1 Dec 2008.

VAT rate	Charge (ex VAT)	Total VAT
15%	£ 153.77	£ 23.07



PLUMBING & HEATING



REG. 57061

INVOICE

CUSTOMER NAME AND ADDRESS		Plumbing & Heating
NAME: <u>Mrs Osborne</u>		
ADDRESS:		
POST CODE:		
TEL:		
INVOICE NUMBER: <u>215/GF</u>		

DATE: <u>2/5/09</u>	£			
DESCRIPTION OF SERVICES:				
<i>Service Aga.</i>	88.00			
SPECIAL INSTRUCTIONS:				
JOB COMPLETE <input type="checkbox"/>	FURTHER WORK <input checked="" type="checkbox"/>	PARTS <input type="checkbox"/>	ESTIMATE REQ. <input type="checkbox"/>	
DEPOSIT	THOMSON		TRAVEL EXPENSES	10.00
DATE:	YELLOW PAGES		DELIVERY	
AMOUNT: £	RECOMMENDED		SUB TOTAL	98.00
<input type="checkbox"/> CASH	OTHER (SPECIFY)		VAT @ 75 %	14.70
<input type="checkbox"/> CHQ			TOTAL	112.70
<input type="checkbox"/> DEBIT CARD			DEPOSIT	
<input type="checkbox"/> CREDIT CARD			BALANCE OUTSTANDING	112.70

ALL WORKS HAVE BEEN CARRIED OUT TO MY SATISFACTION	All cheques must be made payable to
CUSTOMER SIGNATURE:	& Heating. Materials guaranteed as per manufacturers warranty. We pride ourselves on the quality and standard of our work. If you are unhappy with any aspect of the service provided please telephone before making payment. Thank you.
ENGINEER SIGNATURE:	
PAYMENT: CHEQUE <input type="checkbox"/> CASH <input type="checkbox"/> INVOICE <input checked="" type="checkbox"/>	
DEBIT CARD <input type="checkbox"/> CREDIT CARD <input type="checkbox"/>	

PLEASE KEEP THIS RECEIPT IN A SAFE PLACE. THANK YOU FOR YOUR CUSTOM.

ALL GOODS REMAIN THE PROPERTY OF PLUMBING & HEATING UNTIL PAID FOR IN FULL

V.A.T. No.



Interiors Ltd

www. [redacted] co.uk

Name Mrs Francis Osbourne,
Address [redacted]
Postcode [redacted]

Date 21st April 2009

Est. No.:

2189

{ Item To Repairs to Wall Fixing

£45.00



Tel: [redacted]

VAT Registration: [redacted] Registered in England: [redacted]

Comet Group plc
www.comet.co.uk
Tel: 0844 800 95 95

Store: 72 MACCLESFIELD
Order No: 72-12041327
Trans. No: 12-4307
Date: 06/04/09 16:35
Colleague: Ashley D

SALE

TELEPHONES

426504 BT STUDIO 3100 1 34.25

SMALL APPLIANCE ESSENTIAL

384452 TEMI TM-280 1 2.99

TOTAL

£37.24

VAT@15% (incl)

4.86

Visa Credit

37.24

A0000000031010

AUTH 072524 MERCH 1172477

ICC **PIN VERIFIED**

TID 20100722

TOTAL PAID

£37.24

Please retain this receipt for your records
Thank you for shopping at Comet.

VAT Reg No: 813 0473 62