



Additional Costs Allowance

ACA2

Member's claim form

08/09  
30 APR 2008  
360498  
1310

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.

397708 ✓

Your details

Name in CAPITAL LETTERS

IAN TAYLOR INV. A

Constituency

ESHER & WALTON 514602 ✓  
514500

Office use only

Costc M TAYLOR ✓ 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 £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

claim reduced

Period of claim

from 01/04/08 to 30/04/08 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1,452:47 p ✓

Food

£ 130:37 p ✓

Utilities

£ 260:74 p ✓

Council Tax/Rates

£ 187:67 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 114:41 p

Other

£ : p

Other

£ : p

Total

£ 2015:29 p

07/08 out of Funds..

▶ please specify Hi Glow Heating

▶ please specify

▶ please specify

Pay Limo. 51 ✓

5825993  
JE  
12/5

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

Address of  
second home  
for Additional  
Costs Allowance

[Redacted address line]  
[Redacted address line]  
[Redacted address line] Postcode [Redacted address line]

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my main home for the purpose of performing my duties.

Signature

MP

Date

[Redacted signature]  
29 April 2002

**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



# HI GLOW HEATING LTD



Corgi Reg. No: 27453

TMS House . Cray Avenue . Orpington . Kent BR5 3QB . Tel: 01689 833241 . Fax: 01689 885004  
Web: www.higlowheating.co.uk E-mail: admin@higlowheating.co.uk

Invoice No: [REDACTED]

Date: 12/3/05 Policy No: ..... Company Registration No: 5470724

Boiler Type: SY24 Serial No: 23823400144 VAT Registration No: 736 1954 17

### SITE ADDRESS

Name: Mrs Taylor

Address: [REDACTED]

[REDACTED]

Postcode: [REDACTED]

Tel. (Home): [REDACTED]

Tel. (Business): .....

Tel. (Mobile): .....

### INVOICE ADDRESS

Name: .....

Address: .....

.....

Postcode: .....

Tel. (Home): .....

Tel. (Business): .....

Tel. (Mobile): .....

Fault reported: NOT WORKING (A+B AUTOWATE RASH)

Description of work carried out:

TESTED FOUND PRIMARY PRESSURE S/W FAULTY  
REMOVED & FITTED NOW, REPRESSURISED EXPANSION  
VESSEL & SYSTEM. TESTED OK

Part No.	Material Description	Price
1.018320	PRIMARY PRESSURE S/W	32.37

Engineers signature: [REDACTED]

Customers signature: [REDACTED]

Date of visit: [REDACTED]

Start: 8.45 / Finish: 9.20

Type of payment:

Cash  Invoiced  Card

Chq. No: 2268 Auth No: .....

SERVICE	
CALLOUT FEE	65.00
ADDITIONAL LABOUR	
SUB TOTAL	97.37
VAT @ 17.5%	17.04
TOTAL	114.41
CARD FEE %	

NB Outstanding invoices are to be paid within 14 days from the date above.

# Council Tax Bill for 2008/09



# Lambeth

Your Account number  
[REDACTED]

MR&MRS TAYLOR  
[REDACTED]

Date:  
**12 March 2008**

Account enquiries:  
**Call 0845 300 0328**

49161125

042378

Your PayPoint reference:



This property is in valuation band G. The 2008/09 council tax for this band is £2058.52 (an increase of 4.0% on 2007/08)  
The tax comprises: London Borough of Lambeth £1542.15 (an increase of 4.8%)  
Greater London Authority £516.37 (an increase of 2.0%)

Council tax for period 01.04.2008 to 31.03.2009	£2058.52
less 10% discount: second home/furnished/unoccupied (01.04.2008 to 31.03.2009)	-£205.85

**Amount payable for 2008/2009** **£1852.67**

Your payment method: **direct debit**. Payments for 2008/2009 will be debited directly from your bank account on, or shortly after, these dates:

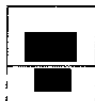
15.04.2008	£187.67	15.09.2008	£185.00
15.05.2008	£185.00	15.10.2008	£185.00
15.06.2008	£185.00	15.11.2008	£185.00
15.07.2008	£185.00	15.12.2008	£185.00
15.08.2008	£185.00	15.01.2009	£185.00

V.4.10.230208.MBL164

042378



**Bank Giro Credit**



Reference (Customer number)

[REDACTED]

Credit Account Number

[REDACTED]

Amount due (standard fee payable at PO counter)

£ [REDACTED]

CHEQUE ACCEPTABLE

Cashier's stamp and initials

Signature \_\_\_\_\_ Date \_\_\_\_\_

MR&MRS TAYLOR  
[REDACTED]

[REDACTED]

NATWEST  
COLLECTION ACCOUNT  
L. B. LAMBETH  
COUNCIL TAX ACCOUNT

Cash

Cheque


£



Water Services Bill  
Tel: 0845 9200 805

Account Number  
[REDACTED]

You can now pay this bill online today at [www.thameswater.co.uk](http://www.thameswater.co.uk), it's secure, quick and easy to use. Just go to our website and follow the simple instructions.

Why not sign-up for paperless billing via your Internet bank account, receiving and paying your bills electronically saves time and paper. Full details on our website.

JM0152387\_1S0P1\_5687  
AA54270/005687/011417

49161 125 8



MR IAN C TAYLOR  
[REDACTED]

MRS CAROLE L L TAYLOR

**Your water services bill for the year 1 April 2008 to 31 March 2009**

Current charges

Thank you for arranging to pay by Direct Debit.

**£260.74**

See below

The total shown will be collected in 2 instalments from the account you have chosen on or shortly after the dates shown

[REDACTED]  
£130.37 by 1st October 08

**Service charges 1 April 2008 - 31 March 2009**

	Chargeable value/rate per £	Supply charge £	Fixed charge £	Totals £
Water	210 @ 62.69p	131.65	26.00	157.65
Wastewater	210 @ 32.90p	69.09	34.00	103.09
			<b>Charges</b>	<b>£260.74</b>

**Your Direct Debit details...**

We will collect payments from the following account:

[REDACTED]  
If this is wrong, please let us know by calling 0845 9200 805

**PRIVATE AND CONFIDENTIAL**

Mr Ian Taylor MBE MP  
(Esher & Walton)  
House of Commons  
Westminster  
London  
SW1A 0AA

Tel : 020 7219 [REDACTED]  
Fax : 020 7219 [REDACTED]  
Email : [REDACTED]@parliament.uk

1 May 2008

Dear Mr Taylor

**Additional Costs Allowance (ACA) 2008/2009**

Thank you for your Additional Costs Allowance dated 29 April 2008, a copy of which is attached for ease of reference.

I note that you have submitted an invoice for £114.42 from Hi Glow. The invoice is dated 13 March 2008 and therefore costs were incurred prior to 1 April 2008 and so fall within the previous financial year. Costs must be claimed from the financial year in which they were incurred and as there are no funds available in the 2007/2008 budget we are unable to process payment.

I also note that your water services bill is payable in two parts by direct debit of £130.37 on 1 April 2008 and again on 1 October 2008. We have therefore had to reduce your claim by £244.78 in total.

The remainder of your claim totalling £1,770.51 has been processed and the funds should reach your bank account within the next few days.

If you have any questions about this matter please contact the Enquiry and Advice Team on the numbers listed above.

Yours sincerely

[REDACTED]  
**Validation Officer**





Additional Costs Allowance

08/09

Member's claim form

mk

ACA2  
VALIDATION  
10 MAY 2008  
RECEIVED

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

IAN TAYLOR INV. A 514602

Constituency

OTHER & WALTON 514500

Office use only

Costc M1AYHIES 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.

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 01/05/08 to 21/05/08

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1452 : 47 p ✓

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 185 : 00 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 1637 : 47 p

5830955  
10 JUN 2008 S-S  
365975  
Cap 10/6

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

Address of  
second home  
for Additional  
Costs Allowance

[Redacted address line]  
[Redacted address line]  
Postcode [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

Signature

[Redacted signature] MP

Date

23. May 2008

**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

# Council Tax Bill for 2008/09



# Lambeth

Your Account number

MR&MRS TAYLOR

Date:  
**12 March 2008**

Account enquiries:  
**Call 0845 300 0328**

49161125

042378

Your PayPoint reference:



This property is in valuation band G. The 2008/09 council tax for this band is £2058.52 (an increase of 4.0% on 2007/08)  
The tax comprises: London Borough of Lambeth £1542.15 (an increase of 4.8%)  
Greater London Authority £516.37 (an increase of 2.0%)

Council tax for period 01.04.2008 to 31.03.2009	£2058.52
less 10% discount: second home/furnished/unoccupied (01.04.2008 to 31.03.2009)	-£205.85

**Amount payable for 2008/2009**

**£1852.67**

Your payment method: **direct debit**. Payments for 2008/2009 will be debited directly from your bank account on, or shortly after, these dates:

15.04.2008	£187.67	15.09.2008	£185.00
15.05.2008	<del>£185.00</del>	15.10.2008	£185.00
15.06.2008	£185.00	15.11.2008	£185.00
15.07.2008	£185.00	15.12.2008	£185.00
15.08.2008	£185.00	15.01.2009	£185.00

V.4 10 230208 MBL164

042378



**Bank Giro Credit**

Reference (Customer number)

Credit Account Number

Amount due (standard fee payable at PO counter)

£

CHEQUE ACCEPTABLE

Cashier's stamp and initials

Signature

Date

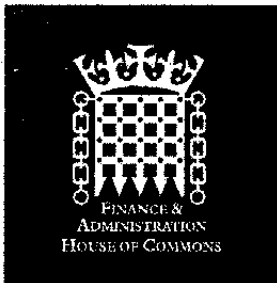
MR&MRS TAYLOR  
FLAT 42 AT

NATWEST  
COLLECTION ACCOUNT  
L. B. LAMBETH  
COUNCIL TAX ACCOUNT

Cash

Cheque

£



Additional Costs Allowance

Member's claim form

371367  
20 06 07 05  
8002 700 1 0

ACA2

500704

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  
514500

Your details

Name in CAPITAL LETTERS

IAN TAYLOR

Constituency

RYER & WALTON

Office use only

Costc  Supp/Res ID

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

RR

Period of claim

from 11/6/08 to 30/6/08

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1452 : 47 p ✓

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 185 : 00 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 1,637 : 47 p ✓

5835590  
JE  
317

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

Address of second home for Additional Costs Allowance

[Redacted address fields]

**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

Signature

[Redacted signature] MP

Date

30.6.2008

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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

ACA2

31 JUL 2008

Member's claim form

522102 Page 1 of 2

MK

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INV. A
514602
514500

Your details

Name in CAPITAL LETTERS

IAN TAYLOR

Constituency

ABER & DALTON

Office use only

Costc

M KAYLIES

Supp/Res ID

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.

5840715
S.S 4-8-08

Please list

Please attach

Period of claim

from 01/07/08 to 31/07/08

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£1452 : 47 p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 185 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£1703 : 41 p

Repairs/insurance/security

£ : p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

please specify

Total

£3,340 : 88 p

05 AUG 2008
576805

left party charges
150.00
37.50
1515.41
1703.41

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

Address of  
second home  
for Additional  
Costs Allowance

[Redacted address line]  
[Redacted address line] ✓ [Redacted address line]  
[Redacted address line] [Redacted address line] Postcode [Redacted address line]

**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 July 2008

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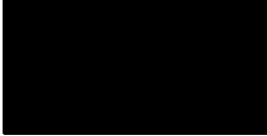
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Send your completed  
form to

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



Mr and Mrs I Taylor



Account number:

Date: **10th July 2008**

Amount Due: **1515.91**

Invoice No:

Office Hours:  
Monday - Friday 9.00am - 5.30pm

**Application for Payment/Statement**

Acting on Behalf of:

Re:

Due Date	From	-	To	Details	Due
1 Jul 2008	1 Jul 08		31 Dec 08	Half Yearly Reserve Fund - Car Park Ext	12.50 <small>A minus (-) sign indicates a credit</small>
1 Jul 2008	1 Jul 08		31 Dec 08	Half Yearly Lift Replacement Provision	67.10
1 Jul 2008	1 Jul 08		31 Dec 08	Half Yearly Reserve Fund Internal	67.10
1 Jul 2008	1 Jul 08		31 Dec 08	Half Yearly Reserve Fund External	67.25
1 Jul 2008	1 Jul 08		31 Dec 08	Half Yearly Service Charge in advance	1,301.96
					<b>1515.91</b>
<b>B/f arrears</b>					<b>0.00</b>
<b>Balance to pay</b>					<b>1,515.91</b>

The above may not include any amounts paid within the last 14 days

Continued on next page

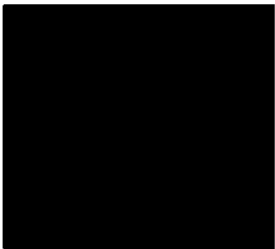


m a n a g e m e n t   s e c o n d   t o   n o n e

IF YOU ARE MAKING PAYMENT BY CHEQUE, PLEASE COMPLETE THIS SIDE, DETACH, AND RETURN TO US WITH YOUR PAYMENT  
IMPORTANT PLEASE WRITE YOUR ACCOUNT NUMBER WITH YOUR NAME AND ADDRESS ON THE REVERSE SIDE OF YOUR CHEQUE

E & OE

Official Use Only. This is not part of the instruction to your Bank/Building Society. In order that we may process your payment more efficiently please fill in the instruction on the reverse of this statement if you wish to pay by direct debit.

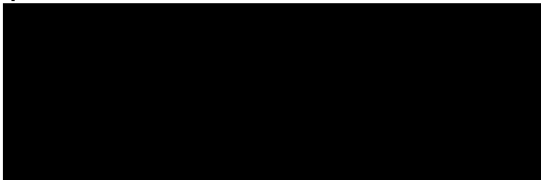


Sometimes in an emergency it is necessary to contact you by telephone. please provide a daytime and evening contact number.

Emergency Telephone Number

Amount Paid: \_\_\_\_\_

Please provide your email address (if applicable)



Account number: [Redacted]  
 Date: 10th July 2008  
 Amount Due: 1515.91  
 Invoice No: [Redacted]  
 [Redacted]  
 Office Hours:  
 Monday - Friday 9.00am - 5.30pm

Mr and Mrs I Taylor  
 [Redacted]

**Application for Payment/Statement**

Acting on Behalf of: [Redacted]  
 Re: [Redacted]

Due Date	From	-	To	Details	Due
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This Service Charge Demand is issued on behalf of [Redacted]. Notice is hereby given pursuant to The Landlord & Tenant Act 1987 sections 47 and 48 that all notices (including notices in proceedings in England & Wales) may be served upon the Landlord, [Redacted]

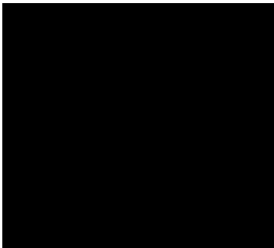
The current Service Charge Account is paid by Direct Debit  
 Any arrears should be settled in full by cheque

E & OE

m a n a g e m e n t   s e c o n d   t o   n o n e

IF YOU ARE MAKING PAYMENT BY CHEQUE, PLEASE COMPLETE THIS SIDE, DETACH, AND RETURN TO US WITH YOUR PAYMENT  
 IMPORTANT PLEASE WRITE YOUR ACCOUNT NUMBER WITH YOUR NAME AND ADDRESS ON THE REVERSE SIDE OF YOUR CHEQUE

For [Redacted] Official Use Only. This is not part of the instruction to your Bank/Building Society. In order that we may process your payment more efficiently please fill in the instruction on the reverse of this statement if you wish to pay by direct debit.



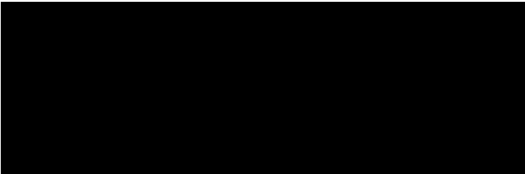
[Redacted]  
 Mr and Mrs I Taylor  
 1515.91  
 [Redacted]

Sometimes in an emergency it is necessary to contact you by telephone, please provide a daytime and evening contact number.

**Emergency Telephone Number**

**Amount Paid:** \_\_\_\_\_

**Please provide your email address (if applicable)**



General Enquiries: 0870 7654 299

Reference Number: [Redacted]

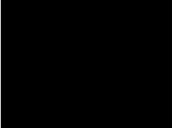
Date: 4th June 2008

Amount Due: 37.50

Invoice No: [Redacted]

Office Hours: Monday - Friday 9:00 am - 5:30 pm

Mr I Taylor & Mrs C Taylor



**Demand**

Acting on Behalf of: [Redacted]

Re: [Redacted]

Due Date	From	To	Details	Due
1 Jul 08	1 Jul 08	31 Dec 08	Half Yearly G/Rent in Advance	37.50
				37.50
			B/f arrears	0.00
			<b>Balance to pay</b>	<b>37.50</b>

A minus (-) sign indicates a credit

The above may not include any amounts paid within the last 7 days

This Application for Payment is issued on behalf of Ground Rents (Regisport) Limited . Notice is hereby given pursuant to The Landlord & Tenant Act 1987 sections 47 and 48 that all notices (including notices in proceedings in England & Wales) may be served upon the Landlord, [Redacted]



VAT Number [Redacted]

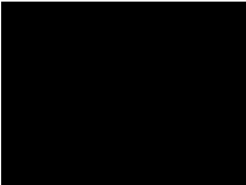


IMPORTANT: PLEASE WRITE YOUR REFERENCE NUMBER WITH YOUR NAME AND ADDRESS ON THE REVERSE SIDE OF YOUR CHEQUE. ALL CHARGES ARE MADE IN ACCORDANCE WITH THE TERMS OF YOUR LEASE. E & OE

For [Redacted] Official Use Only. This is not part of the instruction to your Bank/Building Society.  
In order for us to process your payment more efficiently please fill in the Direct Debit instruction on the reverse of this statement.  
PLEASE DETACH AND SEND WITH PAYMENT

[Redacted]  
Mr I Taylor & Mrs C Taylor

\*37.50\*  
37.50



Amount Paid: \_\_\_\_\_

Sometimes in an emergency it is necessary to contact you by telephone, please provide a daytime and evening contact number.

Emergency Telephone Number \_\_\_\_\_



General Enquiries: 0870 7654 299

Reference Number: [Redacted]

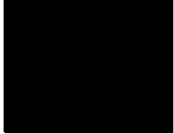
Date: 4th June 2008

Amount Due: 150.00

Invoice No: [Redacted]

Office Hours: Monday - Friday 9:00 am - 5:30 pm

Mr I Taylor & Mrs C Taylor



**Demand**

Acting on Behalf of: [Redacted]

Re: [Redacted]

Due Date	From	-	To	Details	Due
1 Jul 08	1 Jul 08		31 Dec 08	Half Yearly G/Rent in Advance	150.00
					150.00
				B/f arrears	0.00
				<b>Balance to pay</b>	<b>150.00</b>

A minus (-) sign indicates a credit

The above may not include any amounts paid within the last 7 days

This Application for Payment is issued on behalf of [Redacted]. Notice is hereby given pursuant to The Landlord & Tenant Act 1987 sections 47 and 48 that all notices (including notices in proceedings in England & Wales) may be served upon the Landlord, [Redacted]



VAT Number [Redacted]



IMPORTANT: PLEASE WRITE YOUR REFERENCE NUMBER WITH YOUR NAME AND ADDRESS ON THE REVERSE SIDE OF YOUR CHEQUE. ALL CHARGES ARE MADE IN ACCORDANCE WITH THE TERMS OF YOUR LEASE, E & OE

For [Redacted] Official Use Only. This is not part of the instruction to your Bank/Building Society.

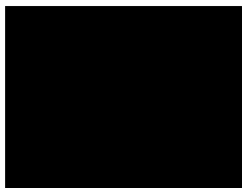
In order for us to process your payment more efficiently please fill in the Direct Debit instruction on the reverse of this statement.

PLEASE DETACH AND SEND WITH PAYMENT



Mr I Taylor & Mrs C Taylor

\*150.00\*  
150.00



Amount Paid: \_\_\_\_\_

Sometimes in an emergency it is necessary to contact you by telephone, please provide a daytime and evening contact number.

Emergency Telephone Number \_\_\_\_\_ 17

Please provide your email address (if applicable) \_\_\_\_\_



Member's claim form

29 AUG 2008

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

IAN TAYLOR INV. A 535300

Constituency

ROTHER & WALTON 514602
514500

Office use only
Cost: MTAYLIES Supp/Res ID

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 01/08/08 to 31/08/08

Total cost of hotel stays attach all receipts

£ : p 381186
£ 2239 : 41 p 55 2-9-08

(interest only) or rent

Food

Utilities

Council Tax/Rates

Telephone and telecommunications

Cleaning

Service/maintenance

Repairs/insurance/security

Other

Other

Other

Total

£ 2239 : 41 p

5844444
219

please specify

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

Address of  
second home  
for Additional  
Costs Allowance

[Redacted address line]  
[Redacted address line] Postcode [Redacted address line]

**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

Signature

[Redacted signature] MP

Date

29 August 2008

**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

29 AUG 2008



HOUSE OF COMMONS  
LONDON SW1A 0AA

Validation Team, (for attention of [redacted])  
Operations Directorate,  
Department for Finance and Administration,  
House of Commons,  
London, SW1A 0AA.

28 August 2008.

Dear Sirs,

**Additional Costs Allowance**

I enclose the Additional Costs Allowance claim form for Mr. Ian Taylor for the month of August 2008.

You will note that Mr. Taylor's mortgage payments have increased this month. This is due to the fact that his fixed rate mortgage agreement has come to an end. I attach a copy of the notification of the change by Bristol and West Mortgages and you will note that as from 1 August 2008, the monthly repayments (interest only) will be as shown.

Yours faithfully,



Senior Caseworker



Additional Costs Allowance

ACA2

30 SEP 2008

Member's claim form

30 SEP 2008

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.

549208

Your details

Name in CAPITAL LETTERS

IAN TAYLOR INV. A

Constituency

ADHER & WALTON 514602 514500

Office use only

Costc

MTAYLIES

Supp/Res ID

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 01/10/08 to 30/09/08

Total cost of hotel stays attach all receipts

£ : p

£2239 : 41 p ✓

(interest only) or rent

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

please specify

Total

£2239 : 41 p ✓

continued on page 2

Handwritten notes: 5848293 GP 1/10 385385 RS 02/10/08

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

Address of  
second home  
for Additional  
Costs Allowance

[Redacted]

[Redacted]

Postcode

[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.

Signature

[Redacted Signature]

MP

Date

23 September 2008

**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



31 OCT 2008

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.

INV. A 566007  
 514602  
 514500

Your details

Name in CAPITAL LETTERS

IAN TAYLOR

Constituency

BAKER & WALTON

Office use only

Costc

MTAYLWIES

Supp/Res ID



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 01/10/08

to 31/10/08

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 2239 : 41 p ✓

(interest only) or rent

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 2239 : 41 p ✓

continued on page 2

390665  
 RR  
 Bc  
 GP  
 4/11

5853095  
 CC 3/4

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

Address of  
second home  
for Additional  
Costs Allowance

[Redacted address] / [Redacted] Postcode [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

Signature

[Redacted signature] MP

Date

30 Oct. 2008

**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



Member's claim form

2<sup>nd</sup> NOV 2008

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 582802  
514602  
514500

Your details

Name in CAPITAL LETTERS

IAN TAYLOR

Constituency

POKER & WATSON

Office use only

Costc

M TAYLIES

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 £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 / 1 NOV 08 to 1 / 1

Total cost of hotel stays

attach all receipts

£ : p

£ 2239 : 41 p ✓

(interest only) or rent

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 2239 : 41 p ✓

continued on page 2

Bm

5858114  
CC 4/12

396297  
JL  
5/12

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

Address of  
second home  
for Additional  
Costs Allowance

[Redacted address] [Redacted] [Redacted]  
[Redacted] [Redacted] Postcode [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

27 NOV. 2009

**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



30 DEC 2008

Member's claim form

31 DEC 2008

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 598303  
514602  
514500

Your details

Name in CAPITAL LETTERS

IAN TAYLOR

5862922

Constituency

ASHER & WALTON

S-S 7/1/09

Office use only

Costc **M TAYLIES** 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.

RR  
BC

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 1/12/08 to 31/12/08

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£2239 : 41 p ✓

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/  
security

£ : p

Other

£ : p

▶ please specify \_\_\_\_\_

Other

£ : p

▶ please specify \_\_\_\_\_

Other

£ : p

▶ please specify \_\_\_\_\_

Total

£2239 : 41 p ✓

continued on page 2

Handwritten signature and date: 30/12/08

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

Address of  
second home  
for Additional  
Costs Allowance

[Redacted address] \_\_\_\_\_  
[Redacted address] \_\_\_\_\_ Postcode [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

27.12.2008

**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



Additional Costs Allowance

407407  
S-S 11-2-09  
06 FEB 2009

ACA2

Member's claim form

About filling in this form

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

620206

514602

514500

Your details

Name in CAPITAL LETTERS

IAN TAYLOR

Constituency

ESHER & WALTON

Office use only

Costc

MTAYLIES

Supp/Res ID

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.

RR  
BC

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 01/01/09 to 31/01/09

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 2,239 : 41 p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 2,239 : 41 p

5868394  
JE  
10/2

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

Address of  
second home  
for Additional  
Costs Allowance

[Redacted]  
[Redacted] Postcode [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 d

Signature

[Redacted] MP

Date

29 January 2009

**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



Member's claim form

27 FEB 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.

A629708

Your details

Name in CAPITAL LETTERS

IAN TAYLOR INV. A

Constituency

ESHER & WALTON 514602

514500

Office use only

Costc

MTAYLIES

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.

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.

remainder of budget

Period of claim

from 01/02/09 to 28/02/09

Total cost of hotel stays attach all receipts

£ : p

(interest only) or rent

£ 2,239 : 41 p ✓

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 2,239 - 41 p

Pay £ 2,183.21

Bm

5871704 JE 4/3/2009

411322

GP 4/3

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

Address of  
second home  
for Additional  
Costs Allowance

[Redacted]  
[Redacted] Postcode [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

Signature

[Redacted] MP

Date

26/2/09

**Data protection**

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form to

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