



Member's claim form

03 MAR 2006

About filling in this form

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

Your details

Name in CAPITAL LETTERS

JAMES ARBUTHNOT

Constituency

NORTH EAST HAMPSHIRE

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 / 02 / 06 to 28 / 02 / 06

Total cost of hotel stays

£ 0 : 00 p

attach all receipts

Mortgage payments

£ 844 : 34 p ✓

(interest only) or rent

Food

£ 400 : 00 p

Utilities

£ 225 : 50 p

Council Tax/Rates

£ 0 : 00 p

Telephone and telecommunications

£ 0 : 00 p

Cleaning

£ 162 : 00 p

Service/maintenance

£ 0 : 00 p

Repairs/insurance/security

£ 37 : 43 p

Other

£ 81 : 97 p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1,251 : 24 p

Pay £ 885 - 72

Details of second home *if applicable*

X
X
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 March 2006

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



Member's claim form

21 FEB 2006

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Constituency

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Please attach

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

Period of claim

from 01/01/06 to 31/01/06

Total cost of hotel stays

£ 0 : 00 p

attach all receipts

Mortgage payments

£ 0 : 00 p

(interest only) or rent

Food

£ 400 : 00 p ✓

Say

Utilities

£ 225 : 50 p ✓

Council Tax/Rates

£ 180 : 00 p ✓

Telephone and telecommunications

£ 123 : 44 p ✓

Cleaning

£ 162 : 00 p ✓

Service/maintenance

£ 0 : 00 p

Repairs/insurance/security

£ 0 : 00 p ✓

Other

£ 108 : 15 p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

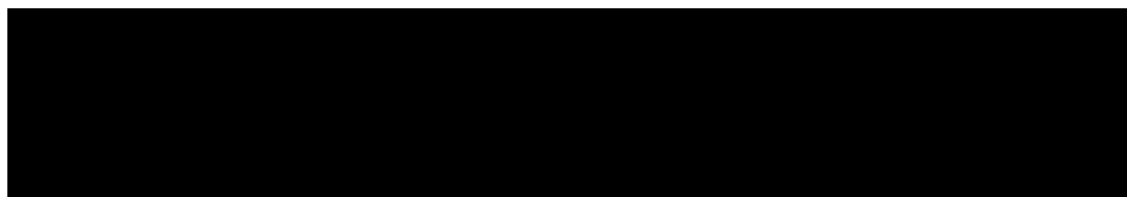
▶ please specify

Total

£ 1,199 : 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 / 2 / 06

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16 JAN 2006

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Please attach

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

Period of claim

from 01/10/2005 to 31/12/2005 x 3

Total cost of hotel stays

£0 : 00 p

attach all receipts

Mortgage payments

£844 : 34 p ✓

(interest only) or rent

Food, say

£1,200 : 00 p ✓

Utilities

£ 192 : 86 p

Council Tax/Rates

£ 540 : 00 p

Telephone and telecommunications

£ 241 : 52 p

Cleaning

£ 339 : 47 p

Service/maintenance

£ 0 : 00 p

Repairs/insurance/security

£1,115 : 07 p

Other

£1,101 : 08 p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£5574 : 34 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

11/01/2006

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INVOICE

DATE 23.9.05

To James Arbuthnot

<u>Ball</u>			
Material		71	57
Labour		450	00
Removal of asbestos		100	00
		621	57
V.A.T.			
TOTAL	£	621	57

Grass, strim, pool + fuel	46.25
" " " "	46.25
Cut inside of hedge & pool	37.50
Grass, strim, pool & cut hedge + fuel	65.50
" " " & cut hedge around garden inside & out, cut weeds in field & burn rubbish + fuel	78.00
Grass, strim, pool & collect pool chemicals + fuel + 1 Chlorine, 1 liquid chlorine, 1 Acid & test tablets	145.63
Grass, strim, pool + fuel	46.25
" " " "	46.25
" " " "	46.25
Wires on wall & clear rubbish	52.50
Grass, strim, pool & cut & strim orchard + fuel	73.75
Grass, strim, pool + fuel	46.25
" " " "	46.25
" " " "	46.25
Total	£ 776.63p

Please make cheque payable to

COPY

Bill period from 26 Aug 2005 to 23 Nov 2005

MR J ARBUTHNOT MP

Your customer account number

Electricity

Supply to :

Total this invoice

52.08

Bill period from 26 Aug 2005 to 23 Nov 2005

Tax point date 24 November 2005

[REDACTED]
MR J ARBUTHNOT MP
[REDACTED]

Electricity

Meter number(s)

Total this invoice

97.23

957



Additional Costs Allowance

ACA2

Member's claim form ✓

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

Period of claim

from 11 APR 2005 to 30 SEPT 2005

Total cost of hotel stays attach all receipts

£ _____ p

Mortgage payments (interest only) or rent

£ 2,533:02 p ✓

Food

£ 2,082:15 p

Utilities

£ 1,709:78 p ✓

Council Tax/Rates

£ 1,083:85 p ✓

Telephone and telecommunications

£ 112:64 p ✓

Cleaning

£ 1,064:00 p ✓

Service/maintenance

£ ~~1,023:00~~ p ✓ OK

Repairs/insurance/security

£ 3,270:00 p ✓

Other

£ 791:34 p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ ~~13,669:78~~ p

£ 439-00 Please Pay. continued on page 2

Please reimburse MP £439.00

Details of second home *if applicable*

Address of second home
for Additional Costs Allowance



Declaration

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

Signature



MP

Date

30 Sept 2005

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Please attach

Period of claim

from 11 APR 2005 to 30 SEPT 2005

Total cost of hotel stays attach all receipts

£ _____ p

Mortgage payments (interest only) or rent

£ 2,533:02 p ✓

Food

£ 2,082:15 p

Utilities

£ 1,709:78 p ✓

Council Tax/Rates

£ 1,083:85 p ✓

Telephone and telecommunications

£ 112:64 p ✓

Cleaning

£ 1,064:00 p ✓

Service/maintenance

£ ~~1,023:00~~ p ✓ OK

Repairs/insurance/security

£ 3,270:00 p ✓

Other

£ 791:34 p ▶ please specify

Other

£ : p ▶ please specify

Other

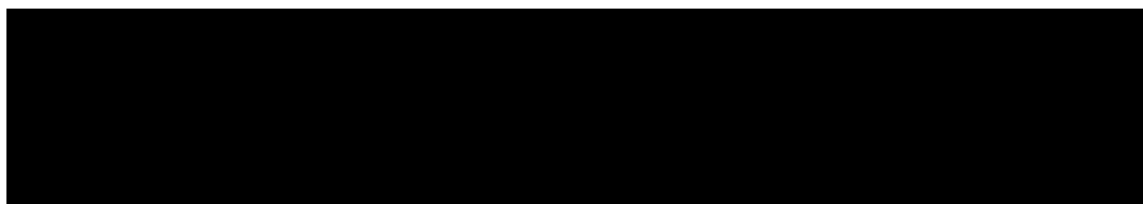
£ : p ▶ please specify

Total

£ 13,669:78 p £ 12,998:35 Please Pay. continued on page 2

Details of second home *if applicable*

**Address of
second home**
*for Additional
Costs Allowance*

**Declaration**

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Signature



MP

Date

30 Sept 2005

Data protection

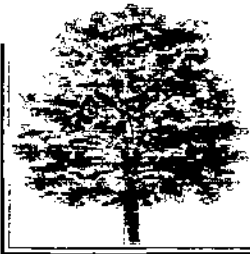
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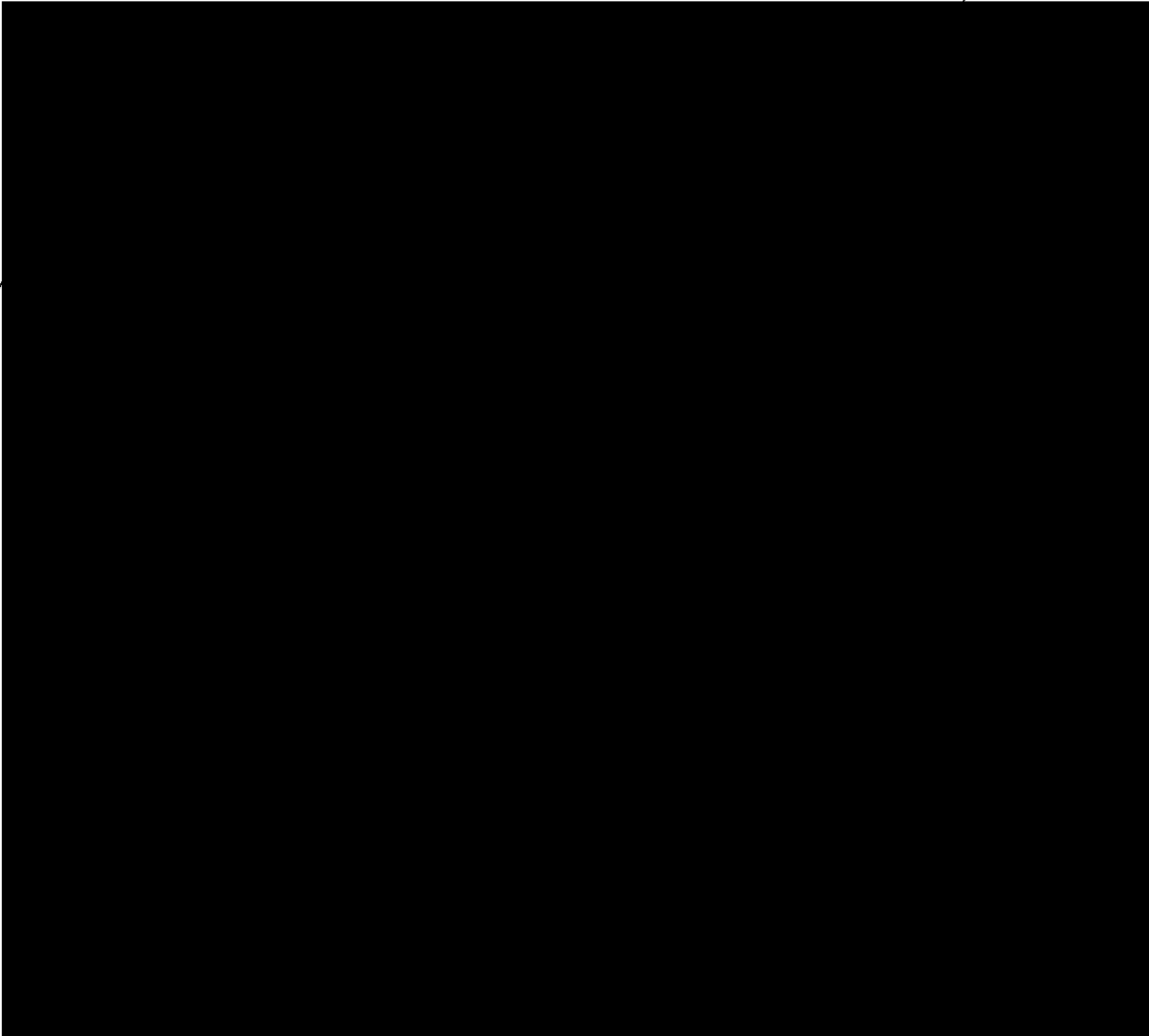
Carter Landscapes



Grass / Strips, prune trees + chain saw
use 2 fuel
" " , cut ivy's, cut hedge around
garden, Fix latch on door, Supply
& fit wire on gate + fuel



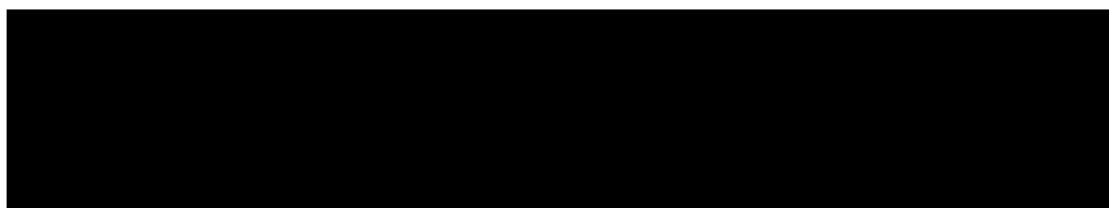
691-25



Invoice



Work done, Summer 2005, at :



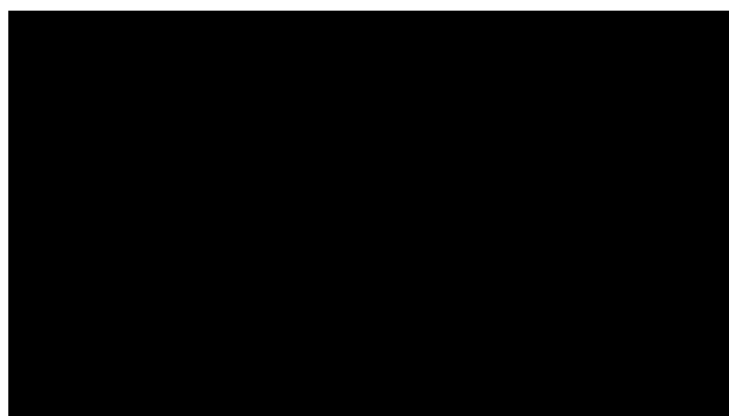
Chimney Clearing and Sweeping
Painting exterior windows
General Maintenance repairs

Materials	£	380.00
Paint		
Plywood		
Sandpaper		
Turpentine		

Labour	£	550.00
--------	---	--------

Total	£	930.00
-------	---	--------

Received	£	800.00
16 July 2005		



Mr James Arbuthnot M.P.



9th June 2005

I now enclose my invoice for the following work:-

Prime white 5 softwood windows.

Remove existing windows and install new windows. Fit catches and stays.

Supply clear glass and glaze all windows with face putty.

Make good outside tiles and cement rendering, also plasterwork inside.

Undercoat windows with white paint, and finish with eggshell inside and gloss outside.

Total Amount Due: £2,340-00p



MR J ARBUTHNOT MP

Date

1 August 2005

Dear Mr J Arbuthnot Mp

For gas used at

YOUR DIRECT DEBIT PAYMENTS

New monthly payment: £225.50

To [redacted] James Arbuthnot, M.P.

INVOICE

Invoice No: 20 Date: 12/07/05 Due Date: 09/08/05 Order No: [redacted]

Description	Date	Quantity	Unit Price	Amount	VAT%	VAT Amount
-------------	------	----------	------------	--------	------	------------

Water Charges from 14th May 2004 to 12th July [redacted]

✓ 12/8

Amount Total	340.79
VAT	0.00
Invoice Total	340.79

VAT Invoice

Tax Point: 29/09/2005

Our Ref: [REDACTED]

Invoice To	Property
J N Arbuthnot MP [REDACTED]	[REDACTED] ✓

Invoice Details				
Due Date	Description	VAT %	Net	Gross
29/09/2005	Rent in Advance 29/09/2005 to 24/12/2005	0.00	844.34	844.34
Interest may be charged on late payment			844.34	844.34
			0.00	844.34

✓ 30/5



Carter Landscapes



Grass, Strim & Spray weeds + fuel £2.50 40.00

" " & pool + fuel 40.00

" " & Cut hedge + fuel 52.50

Pool 12.50

Grass, Strim, pool, get & plant sweet peas + £8 for peas + fuel 66.75

Grass, Strim, pool & put wires on wall + fuel 46.25

" " " Cut hedge around garden & large shrub by barn, burn rubbish Cut docks in field + £5 fuel 105

Sort out chains on tables, clean out S/pool hut & dump empty chemical Containers 25

buy & plant 3 chrysanths £30 42.50

Grass, Strim, pool Cut inside hedge & cut down nettles etc 71.25

Fix latch on gate + fuel 46.25

Grass, Strim & pool + fuel 46.25

" " " " 46.25

Please make cheque payable to

£594.25p

Payment/Ref No. [REDACTED]

Valuation Band [REDACTED]

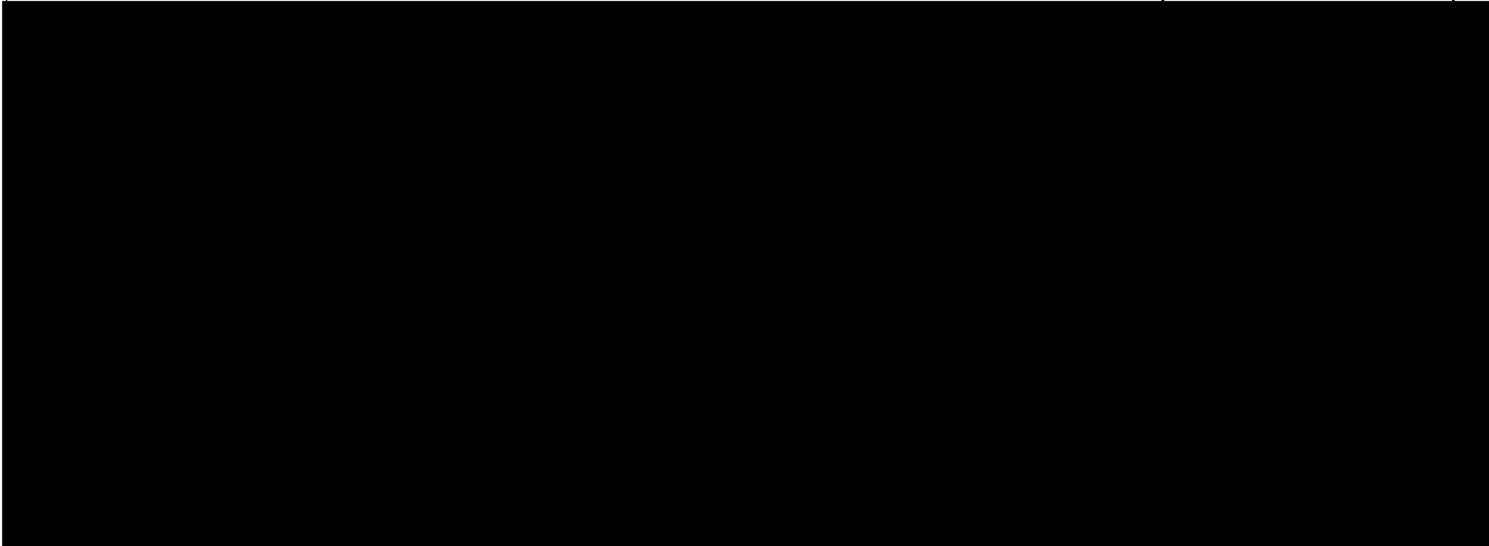
Date of Issue 22/03/2005

MR J N ARBUTHNOT

13263



AMOUNT



AMOUNT PAYABLE BY YOU

£1803.85