



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

JEREMY BROWNE

Constituency

TAVANTON

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 / 03 / 06 to 31 / 03 / 06

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 897 : 63 p

(interest only) or rent

Food

£ 360 : 00 p

Utilities

£ 127 : 84 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 116 : 00 p

Repairs/insurance/security

£ 246 : 75 p

Other

£ 1467 : 21 p

Other

£ 1074 : 83 p

Other

£ : p

Total

£ 4290 : 26 p

please specify

CARPET

please specify

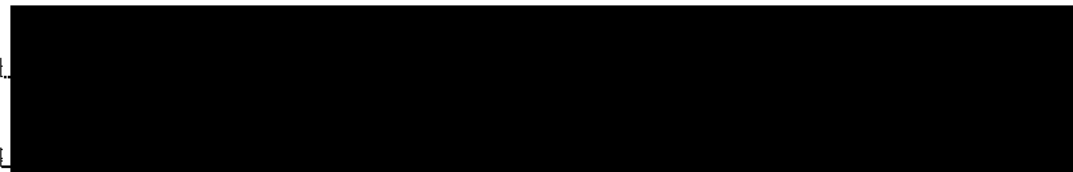
TV, WASHING MACHINE

please specify

& HOOVER

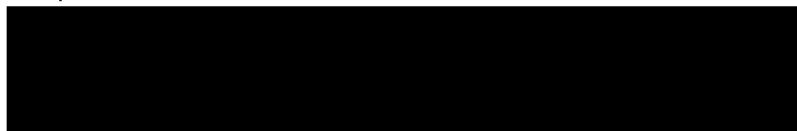
Details of second home *if applicable*

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



Date

30 - 03 - 06 .

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

Current Account Mortgage

Statement date 28th February 2006

Account number

Sort code

Interest and charges

Interest to be charged

Dates

Interest rate applied %

01 February 2006 to 26 February 2006

6.20

Total interest to be charged to your account on 16 March 2006

£897.63

MR BROWNE

Electricity payment slip
British Gas

Reference (customer number)

Credit account number

Amount due (no fee payable at PO counter)

By transfer from Alliance & Leicester /
 Giro account number

£ 127.84

To:-

Mr JERRY BROWN

Date:- 23 03 06

QUOTATION FEE	£
1st Man LABOUR	£ 195
2nd Man LABOUR	£
PLANT HIRE	£
MATERIALS	£ 15
SUNDRIES	£
PARKING	£
SUB TOTAL	£ 210
VAT	£ 36.75
TOTAL	£ 246.75 ✓
DEPOSIT	£ 2
BALANCE	£

MR. J. BROWNE

BRAND

DATE

TIME

AMOUNT

TOTAL

REMARKS

TOTAL SALE 1467.21
 CASH TAKEN 1467.21
 PREVIOUS PAYMENTS
 BALANCE PAYABLE

NO CASH ON HAND IN THE ORDER

NO CASH ON HAND IN THE ORDER

SIGNATURE

SALE

1 x 0000390528 @ £299.99	£299.99
1-> TOSHIBA MV28YT56 STAND 0000797196	
OUTFIT DEL & INSTALL 1 ITEM	£39.95
Thursday 30/03/06 Not Specified	
Order Ref No. 7426106908	
7426 ERITH LDC	
1-> TOSHIBA 28YT56 28"IDTV 0000736963	
EXTRA OFIT INST NEXT ITEM	£10.00
Thursday 30/03/06 Not Specified	
Order Ref No. 7426106908	
7426 ERITH LDC	
AEG L7681D 1600RPM	£479.95
1 x 0000357199 @ £479.95	
INSTALL INSTALL & SCRAP	£24.95
Thursday 30/03/06 Not Specified	
Order Ref No. 7426106909	
7426 ERITH LDC	
DYSON DC07 S/Y ORIGIN	£219.99
1 x 0000890205 @ £219.99	

AMOUNT DUE	£1,074.83
MASTERCARD	£1,074.83 ✓

TOTAL TENDERED	£1,074.83
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Additional Costs Allowance

ACA2

Member

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Your details

Name in CAPITAL LETTERS

JEREMY BROWNE

Constituency

TAUNTON

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 attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 915 : 15 p ✓

Food

£ 240 : 00 p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 116 : 00 p ✓

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

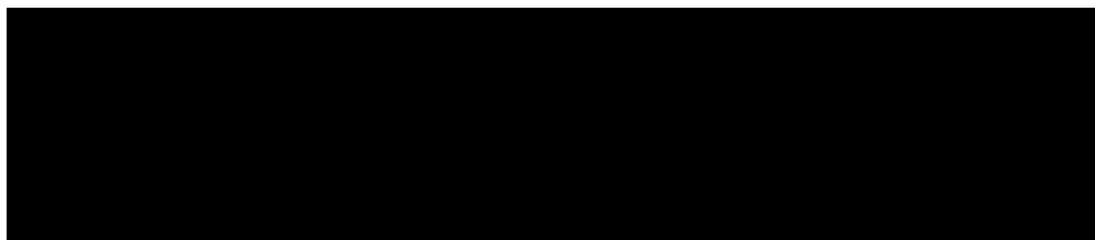
▶ please specify

Total

£ 1,271 : 15 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



Date

28 - 02 - 06 .

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

Current Account Mortgage



Statement date 31st January 2006

Account number [Redacted]

Sort code [Redacted]

Interest and charges

Interest to be charged [Redacted]

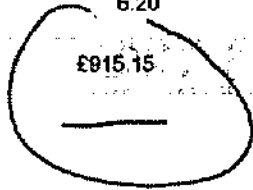
Dates Interest rate applied %

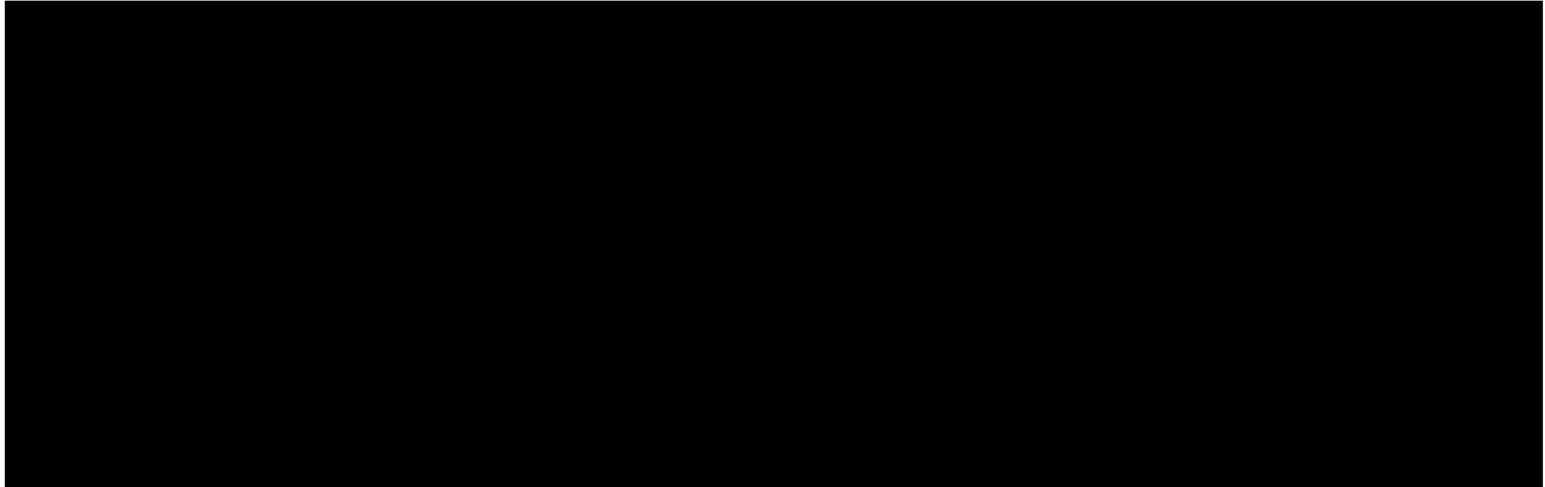
03 January 2006 to 31 January 2006

6.20

Total interest to be charged to your account on 16 February 2006

£915.15







Me [redacted] m

01 FEB 2006

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Your details

Name in CAPITAL LETTERS

JEREMY BROWNE ✓

Constituency

TAUNTON



Claim details

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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 / 01 / 06 to 31 / 01 / 06

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 1,048 : 85 p ✓

(interest only) or rent

Food

£ 280 : 00 p

Utilities

£ 79 : 97 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 116 : 00 p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Total

£ 1,524 : 82 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

Date

31-01-06

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Send your completed
form to

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

Current Account Mortgage

Statement date 31st December 2005

Account number

Sort code

Interest and charges

Interest to be charged

Dates

Interest rate applied %

01 December 2005 to 02 January 2006

6.20

Total interest to be charged to your account on 16 January 2006

£1,048.85

REMINDER TO PAY YOUR ELECTRICITY BILL

THE OCCUPIER

For electricity used at:

Date of reminder 17th January 2006

Original bill date 3rd January 2006

Payment of this amount is overdue £59.35

YOUR GAS BILL

This is a Replacement

25 January 2006

www.house.co.uk

side ① of 3

MR BROWNE

Dear Mr Browne,

Your gas bill for this period is

£20.62



Additional Costs Allowance

ACA2

Member's 

21 DEC 2005

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Your details

Name in CAPITAL LETTERS

JEREMY BROWNE

Constituency

TAUNTON ✓

Claim details

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- 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 / 12 / 05 to 31 / 12 / 05

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments (interest only) or rent

£ 944 : 45 p ✓

Food

£ 220 : 00 p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 116 : 00 p ✓

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Total

£ 1,280 : 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 my duties as a Member of Parliament.

Signature



Date

20-12-05

Data protection

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form to

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

Current Account Mortgage

Statement date 30th November 2005

Account number

Sort code

Interest and charges

Interest to be charged

Dates

Interest rate applied %

01 November 2005 to 30 November 2005

6.20

Total interest to be charged to your account on 16 December 2005

£944.45



01 DEC 2005

Mem

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Your details

Name in CAPITAL LETTERS

JEREMY BROWNE ✓

Constituency

TAUNTON

Claim details

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Please list

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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 / 11 / 05

to 30 / 11 / 05 ✓

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 912 : 65 p ✓

(interest only) or rent

Food

£ 380 : 00 p ✓

Utilities

£ 72 : 00 p

Council Tax/Rates

£ 344 : 00 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ 80 : 00 p

Service/maintenance

£ 116 : 00 p

Repairs/insurance/security

£ : p

Other

£ 982 : 00 p

▶ please specify

MATRESS ✓ £ 575

Other

£ : p

▶ please specify

BEDDING ✓ £ 258

Other

£ : p

▶ please specify

RADIO ✓ £ 149

Total

£ 2,886 : 65 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

30-11-05

Data protection

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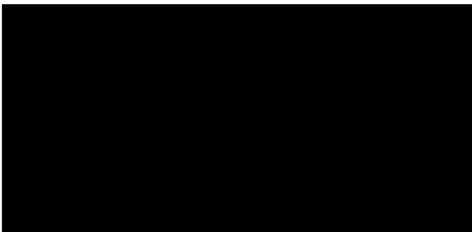
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Department of Finance & Administration, House of Commons, London SW1A 0AA

Current Account Mortgage



Statement date 31st October 2005

Account number [Redacted]

Sort code [Redacted]

Interest and charges

Interest to be charged

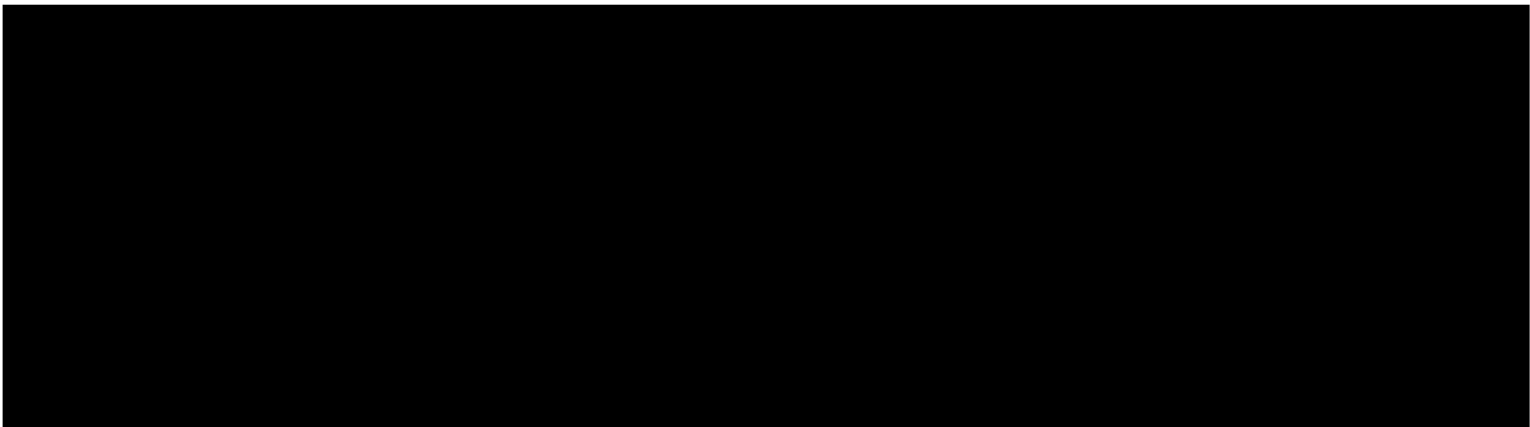
Dates	Interest rate applied %
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03 October 2005 to 31 October 2005	6.20
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Total interest to be charged to your account on 16 November 2005	£912.65
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—
—

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2005-2006

Your payment reference number: [REDACTED]

Date 10 NOV 2005

Mr J Browne
[REDACTED]

Property charge relates to if different

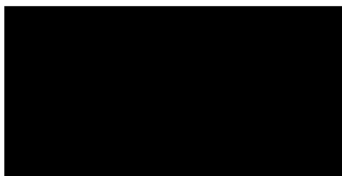
Your property is in Council Tax [REDACTED] The 2005/2006 tax for this band is £571.29
an increase of 2.6% on the previous year


The tax comprises: [REDACTED] £656.55 (an increase of 1.8% on last year)
[REDACTED] £198.04 (an increase of 5.5% on last year)

Council Tax for period 31 JUL 05 to 31 MAR 06 £571.29
Discount 31 JUL 05 to 31 MAR 06 at 10.00% Code 08 £57.13-
UNNOCC&FURNISHED LETS10%

Payments to 10NOV05 £170.16-

AMOUNT PAYABLE BY YOU 31 JUL 05 to 31 MAR 06 £344.00
Revised Account due to a change in
Method of Payment.
Instalment Plan

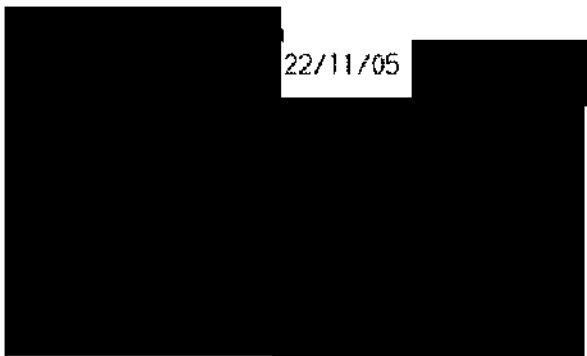


Customer Requirement 

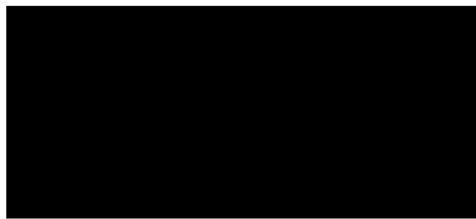
Beds/Divans 1

800 71774

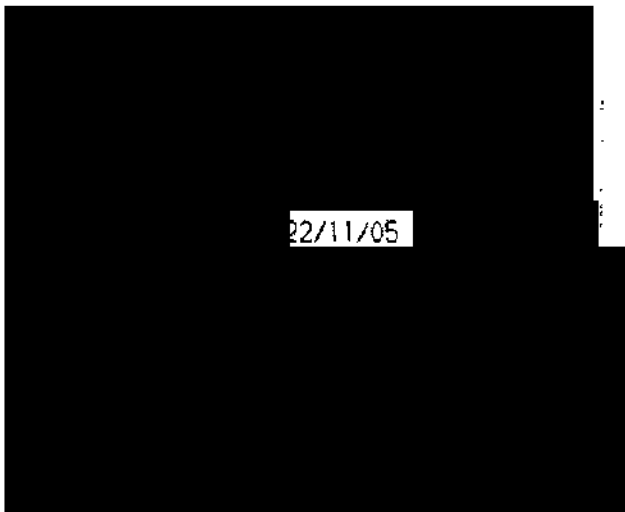
Total 575.00



22/11/05



Jnl Mattress Cover	1	
607.80102		
Jnl Mattress Cover	1	
607.80102		
Jonelle Pillow	1	
608.31201		
Jonelle Pillow	1	
608.31201		
Cotton Pillowcase	1	
606.15693		
Cotton Pillowcase	1	
606.15693		
P.Fleur Oxf P/C	1	
606.44993		
P.Fleur Oxf P/C	1	
606.44993		
Fine Cotton Sheet	3	
605.20112		
P.Fleur 200x200	1	
606.44911		
	Total	258.00



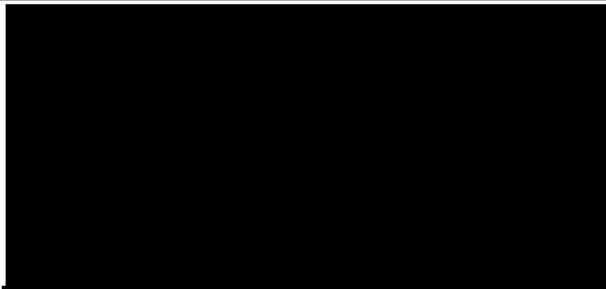
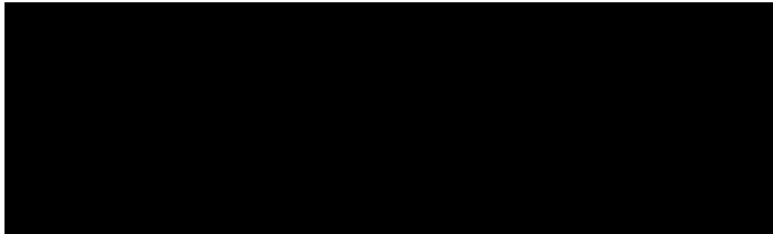
22/11/05



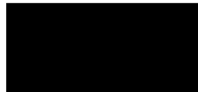
Pure DAB Radio
823.02065 1 149.00
This item is covered by
manufacturers guarantee
2 years parts and labour

TOTAL 149.00

Please keep this for your records



22/11/05



CUSTOMER RECEIPT

