



Additional Costs Allowance

2005/06

Member's claim form

ACA2

17 APR 2006

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

JOHN HEMMING

Constituency

YARDLEY BIRMINGHAM

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 1, 3, 06 to 31, 3, 06 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 825 : 00 p ✓

Food

£ 400 : 00 p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 30 : 00 p ✓

▶ please specify

solibar costs to

Other

£ : p

▶ please specify

Other

£ : p

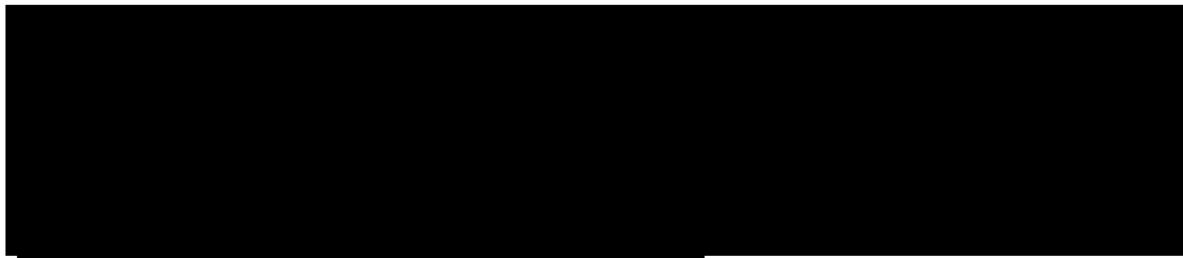
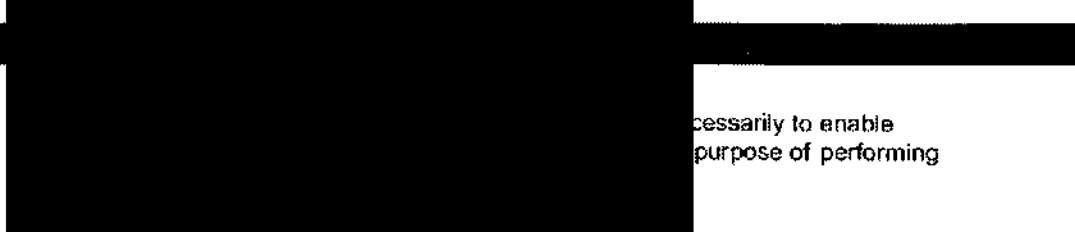
▶ please specify

Total

£12 55 : 00 p

Details of second home *If applicable*

Address of
second home
*for Additional
Costs Allowance*

**Declaration**

necessarily to enable
purpose of performing

Signature



MP

Date

11/4/06

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



Memorandum form

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Your details

Name in CAPITAL LETTERS

JOHN HEMMING MP ✓

Constituency

BIRMINGHAM YARDLEY

Claim details

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- 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, 3, 06 to 28, 3, 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 825 : 00 p ✓

Food

£ 400 : 00 p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 321 : 88 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

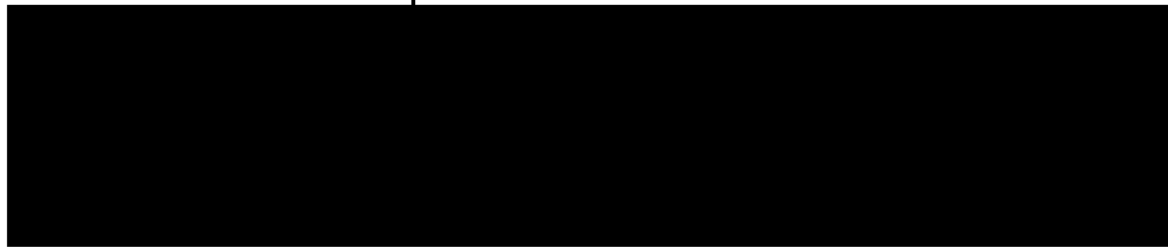
▶ please specify

Total

£ 1546 : 88 p

Details of second home *if applicable*

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

**Declaration**

I confirm that I have provided the information above exclusively and necessarily to enable me to claim the Additional Costs Allowance for my second home for the purpose of performing my duties as a Member of Parliament.

Signature

MP

Date

17/2/16

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**Send your completed
form to**

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

M. J. Ferrming, MP

13 February 2006

Dear John

Policy Type: Property Owners – Contents
Insurer: Norwich Union
Policy Number:

Property/Address	Occupation of Premises:	Residential – Unoccupied during the week
Policy Cover	Included/Not Included	Sum Insured/Limit of Indemnity
Buildings	Included £250 Policy Excess	£15,000 Sum Insured Fixtures & Fittings
Contents	Included £250 Policy Excess	£17,152 Sum Insured Contents Only
Subsidence Cover:	Included	£1,000 Policy Excess
Accidental Damage Cover:	Included	
Property Owners Liability:	Included	£2,000,000 Limit of Indemnity
Employers Liability:	Not Included	
Loss of Rental Income (following a material damage claim under this policy)	Not Included	

Significant/Unusual Alterations to Policy - 1) Deletion of Korg Keyboard 2) Addition of £5,000 flooring and £10,000 Kitchen Units

Annual Premium:	£321.88 including 5% Insurance Premium Tax	£ 57.75 Buildings Section £264.13 Contents Section
Payment Options: We normally accept payment by cheque or credit card. Alternatively, we offer an instalment facility which allows you to spread your payments over the year – please contact our office if you would like to discuss this further.		
Our Terms of Business, which clearly sets out the basis upon which we will trade, are detailed on the rear of this letter. Please read this carefully to ensure that our services are right for you.		



Additional Costs Allowance

ACA2

Member's cla

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Your details

Name in CAPITAL LETTERS

JOHN HEMMING MP

Constituency

BIRMINGHAM YARLEY

Claim details

You can only claim for

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- 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 1/1/06 to 30/1/06 ✓

Total cost of hotel stays attach all receipts

£ 80 : 00 p

Mortgage payments (interest only) or rent

£ 840 : 82 p

Food

£ 400 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 340 : 00 p

please specify

Other

£ 350 : 00 p

please specify

Other

£ : p

please specify

Total

£ 2010 : 82 p ✓

Property Valuation arrangement

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]

Declaration

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

Signature

[Redacted Signature]

MP

Date

28/1/16

Data protection

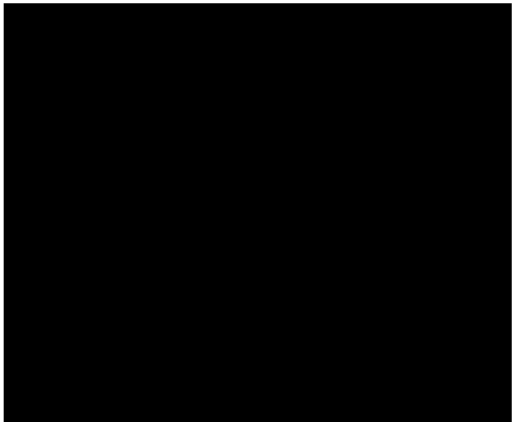
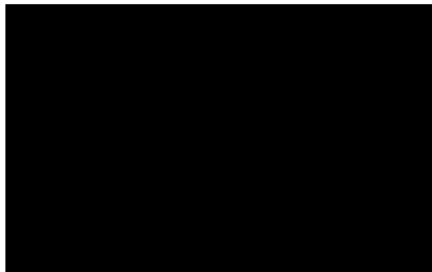
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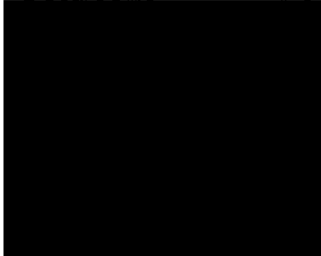
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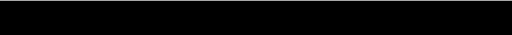
STRICTLY PRIVATE & CONFIDENTIAL



23 January 2006

Dear Christine

Mr John Alexander Melvin Hemming Mortgage Facility

I am pleased to confirm that the following cost have been incurred by Mr John Alexander Melvin Hemming in the provision of mortgage facilities in respect of 


- Property Valuation Fee £340 ✓✓
- Facility Arrangement Fee £350 ✓✓

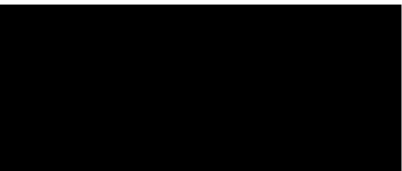
I am also pleased to confirm that the monthly interest payment will be debited on 19th of the month. A statement will be dispatched on 20th of each month and this should enable you to keep abreast of expenses claims.

The initial interest payment of £840.82 was debited to the account on 19.01.06 and you may wish to make arrangements to cover this

I hope you will find this in order.

However, please do not hesitate to contact me if you require any further information.

Yours sincerely



Private Banker





Member

1 FEB 2006

ACA2

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Your details

Name in CAPITAL LETTERS

JOHN HEMMING MP

Constituency

BIRMINGHAM YARDLEY

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 11 05 to 31 11 05 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ p

Food

£ 400 : 00 p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Land Registry fee

Repairs/insurance/security

£ 50 : 00 p ✓

~~Vehicle expenses~~

Legal Services

£ ~~350 : 00~~ p

£ 801 : 80 p ✓

£ ~~340 : 00~~ p

£ 61 : 62 p ✓

Total

£ 863 : 42 p

1913.42 ✓
1313.42 ✓

continued on page 2

08 FEB 2006

Details of second home *if applicable*

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

[Redacted address information]

Declaration

[Redacted declaration text]

and necessarily to enable
 for the purpose of performing

Signature

[Redacted signature]

MP

Date

25-1-06

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



SALE

£61.62



28/12/05



21 December 2005

Mr J A M Hemming

To provision of legal services	Value of services £	Disbursements £	V.A.T. Rate %	V.A.T. £
in connection with the mortgage of [REDACTED]	£450.00		17.5%	£78.75
Disbursements charges including VAT		£220.47	17.5%	£38.58
charges excluding VAT		£14.00	0%	£0.00
Totals £	£450.00	£234.47		£117.33

VAT
Less amount paid on account

Balance Due £

£450.00
£234.47
£117.33
£0.00
£801.80

COMPLETION STATEMENT

Mr J A M Hemming

Mortgage of



 Costs & Disbursements
Land Registry Fee

~~801.80~~
50.00 *additional*
851.80

Less: Received from you

275.00

Balance due from you

£ 576.80





Additional Costs Allowance

ACA2

Member

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Your details

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Constituency

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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, 11, 05

31, 3, 06

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 228 : 11 ✓

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

£ 228 : 11 p

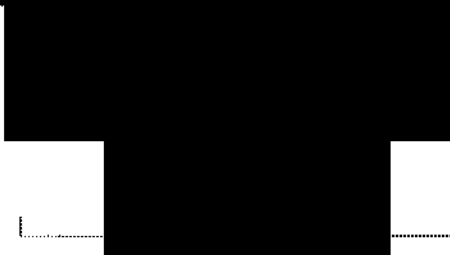
Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

**Declaration**

ily, exclusively and necessarily to enable
or main home for the purpose of performing

Signature



MP

Date

19/12/05

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

Account Number

MR C HEMMING

HEMMING

Your water services bill for the year 1 April 2005 to 31 March 2006

Current charges

Thank you for arranging to pay your bill by Direct Debit.

£151.82

The total shown will be collected from the account you have chosen on or shortly after 1st April 05

See below

Service charges	1 April 2005 - 31 March 2006	Chargeable value/rate per £	Supply charge £	Fixed charge £	Totals £
Water	173 @ 38.88p		67.26	23.00	90.26
Wastewater	173 @ 18.24p		31.56	30.00	61.56
				Charges	£151.82

less £17.06

Date of Issue: 15-MAR-2005

MR J HEMMING	
[REDACTED]	
WGLB SEC [REDACTED]	
Account reference	[REDACTED]

Address of property (if different)	
FLAT 2ND FLR	
[REDACTED]	
Property reference	[REDACTED]

Council Tax demand notice 2005 to 2006

The property above has been placed in [REDACTED] For properties in this band within the [REDACTED] the amounts set for the financial year 2005 to 2006 are as follows.

Percentage (%) Change From Last Year		
[REDACTED]	0.0 % Increase	444.13
[REDACTED]	5.5 % Increase	311.20
Council Tax for your property 2005 to 2006		755.33
Charge for Period 01-APR-2005 - 31-MAR-2006		755.33
Adjustments	Period	
[REDACTED]	[REDACTED]	
Total		755.33



Additional Costs Allowances

Member's cl

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Your details

Name in CAPITAL LETTERS

JOHN HEMMING MP

Constituency

BIRMINGHAM YARDLEY

Claim details

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

Please list

Please attach

Claim reduced

Period of claim

from 1 / 11 / 05 to 28 / 11 / 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 400 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 107 : 90 p

▶ please specify

TAXI

Other

£ 30 : 00 p

▶ please specify

Underground Pass

Other

£ : p

▶ please specify

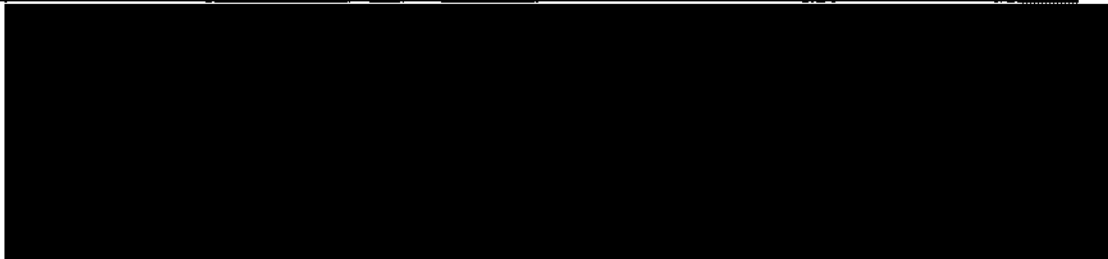
Total

£ 537 : 90 p

£ 400.00

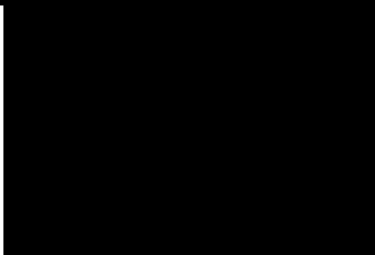
Details of second home *if applicable*

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

**Declaration**

costs wholly, exclusively and necessarily to enable
my only or main home for the purpose of performing
liament.

Signature



MP

Date

27/1/05

Data protection

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Constituency

BIRMINGHAM YARDLEY



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.

Ch. Tax allowed for dissolution period

Period of claim

from 10 / 5 / 05 to 31 / 10 / 05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ 1600 : 00 p @ 100 weeks for when in London

Utilities

£ ~~438.83~~ : p

Council Tax/Rates

£ ~~684.00~~ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 200 : 00 p *repainting after leak in roof - ceiling of 3 rooms*

Repairs/insurance/security

£ : p

Other

£ 149 : 00 p *please specify Vacuum cleaner*

Other

£ 151 : 82 p *please specify water services*

Other

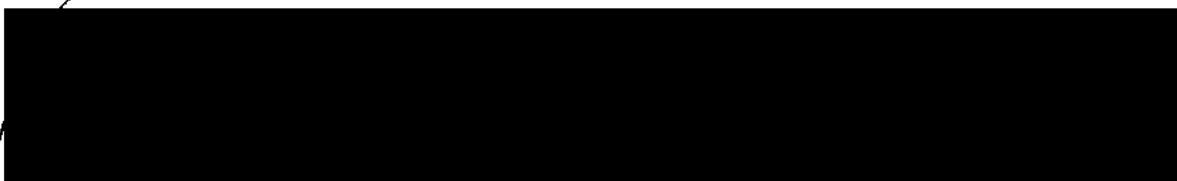
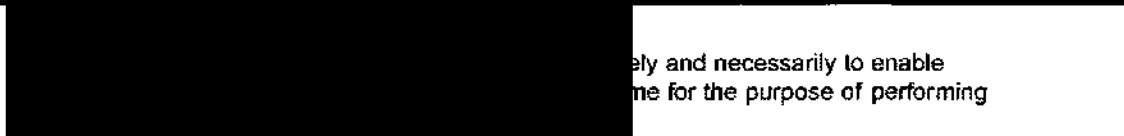
£ : p *please specify*

Total

£ ~~2784.82~~ : p *Total of 2539.65*

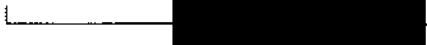
Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

**Declaration**

ely and necessarily to enable
me for the purpose of performing

Signature

 MP

Date

31-10-05

Data protection

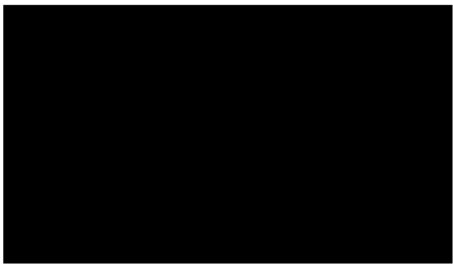
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Dyson DC07 Cleaner 1 MD
855-60104

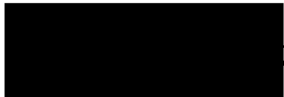
Total 149.00

EPS NO. 9857

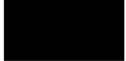
MASTERCARD

Expiry date

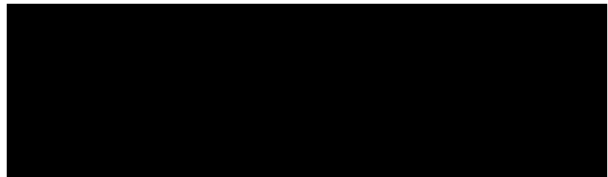
Account Number



21/09/05



Delivery expected on



Account Number

MR C HEMMING

HEMMING

Your water services bill for the year 1 April 2005 to 31 March 2006

Current charges

£151.82

See below

Thank you for arranging to pay your bill by Direct Debit.

The total shown will be collected from the account you have chosen on or shortly after 1st April 05

Date of Issue: 15-MAR-2005

MR J HEMMING

[Redacted]

Account reference [Redacted]

Address of property (if different)

FLAT 2ND FLR

[Redacted]

Property reference [Redacted]

Council Tax demand notice 2005 to 2006

The property above has been placed in band [Redacted]. For properties in this band within the [Redacted] the amounts set for the financial year 2005 to 2006 are as follows.

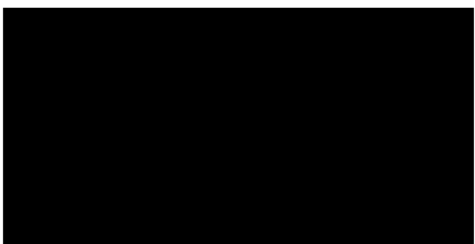
[Redacted]	Percentage (%) Change From Last Year	
	0.0 % Increase	444.13
	5.5 % Increase	311.20
Council Tax for your property 2005 to 2006	2.1 % Increase	755.33
Charge for Period 01-APR-2005 - 31-MAR-2006		755.33
Adjustments	Period	

Total 341 755.33

365
= £705.66 p.a.

The amounts shown below are currently payable by Direct Debit. NO FURTHER ACTION IS REQUIRED. 10351108105

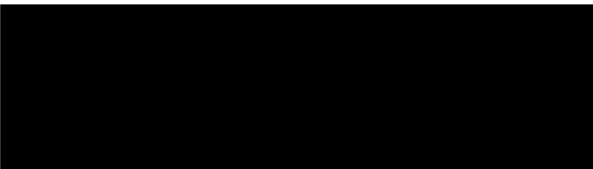
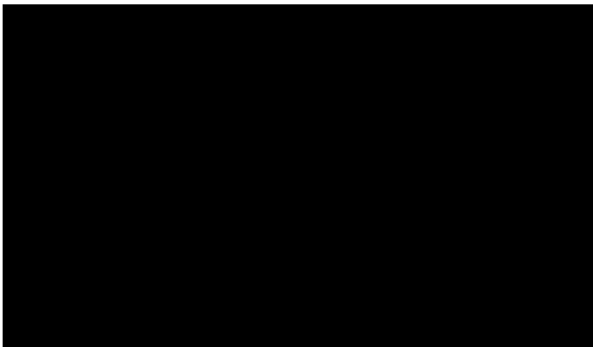
Date of payment	Amount due	Date of payment	Amount due
25-APR-2005	71.33 ✓	25-OCT-2005 ✓	76.00
25-MAY-2005	76.00 158.83	25-NOV-2005	76.00
25-JUN-2005	76.00 ✓	25-DEC-2005	76.00
25-JUL-2005	76.00 ✓	25-JAN-2006	76.00
25-AUG-2005	76.00 ✓		
25-SEP-2005	76.00 ✓		



Dyson DC07 Cleaner

855-60104 MD 1 149.00

TOTAL 149.00



EFT 149.00



21/09/05

GOODS RECEIPT

