



Additional Costs Allowance

ACA2

23 MAY 2006

Member's claim form

05/06

About filling in this form

- For details of costs you can claim for, see *Green Book*
- 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 LEBURN

Constituency

MANCHESTER WITHINGTON

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 15, 3, 06 to 31, 3, 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 80:00 p ✓

Utilities

£ 109:10 p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 35:00 p

((RUBBISH REMOVAL BY COUNCIL))

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 1873.82 p ✓

please specify FURNITURE

Other

£ 130:00 p ✓

please specify CURTAINS

Other

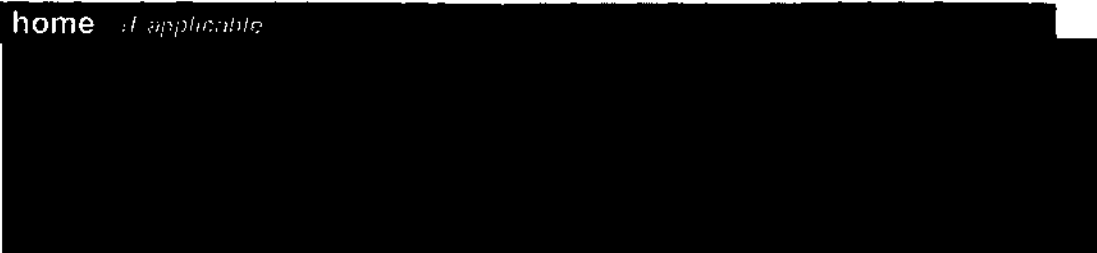
£ : p

please specify

£ 2227.92

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 23/5/06

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

M72729018	DAKOTA STD SIDEBOR	1	649.00
M66427012	DAKOTA TRUNK	1	499.00
979-127-012	BORA WOOD FLOOR LA	1	69.99
979-785-010	BORA TABLE LAMP	1	34.99
M98050017	WD AND MET JAR X 3	1	19.99
941-053-015	DIR PUNCHED DRAINE	1	17.99
957-065-019	ALUM NUMBERS WALL	1	12.99
963-445-014	CLIFTON LAUNDRY	1	44.99
M98190016	40L FLAT SATIN TOW	1	94.99
M74930012	DUALIT JUG KETTLE	1	54.99

TOTAL SALE \$ 1498.92

M90270015	DUALIT 4 SLOT TOAS	1	165.00
M89703014	NEW SMOOTHIE MAKER	1	39.99
M97978019	SWIRL WINE GLASSX4	1	12.99
996-249-014	12PC TYLER DINNERW	1	24.99
976-982-014	DIR TWISTER MUGS S	1	11.99
969-929-011	SSWOOD KNIFE BLOCK	1	34.99
973-851-016	HELMET FRUIT BOWL	1	12.99
M07195015	SS 5 PC SET	1	29.99
965-051-017	RETRO DOT WTOP SAV	1	4.99
M98061019	WD AND METAL BREAD	1	21.99

TOTAL SALE \$ 359.91
 MASTER CARD



Member's claim form

15 007 2003

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Your details

Name in CAPITAL LETTERS
Constituency

JON LEECH ✓
MANCHESTER WITHINGTON

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, 2, 06 to 14, 3, 06

Total cost of hotel stays
attach all receipts

£ : p ✓ Feb + March

Mortgage payments
(interest only) or rent

£ 1112.51 p

Food

£ 580.00 p ✓ 1/2

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ 888.00 p ✓ please specify ~~TV~~ SYSTEM / COATS MAKER / TOWELS ETC.

Other

£ 180.00 p ✓ please specify KUG

Other

£ : p please specify

TOTAL. 2,760.51

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

14/3/06

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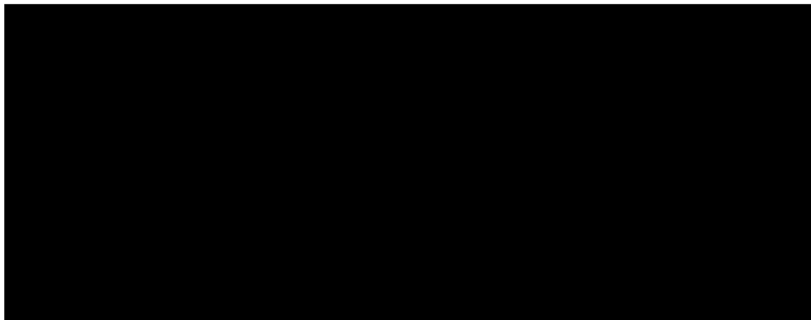
Borrower Name : MR JOHN S LEECH

End Date	Balance	Int Rate	No Days	Interest
31/03/2006	135626.46	4.9900	90	1668.762785
				Total Interest Charged

1668.76
556.25
1112.51

Already claimed - January.

Balance Feb/March.



Teac Mini System

823 50335

1 499.00

This item is covered by
our guarantee
2 years parts and labour

M'mix Coffee Maker

855 08704

1 249.00

This item is covered by
manufacturers guarantee
2 years parts and labour

✓
See List

CR 000051201 e

Pima Face Cloth

600.00118

1 3.00 ✓

Pima Hand Towel

600.00318

1 10.00 ✓

600.00318

1 10.00 ✓

Pima Pedestal Mat

600.00718

1 10.00 ✓

Pima Bath Sheet

600.00518

1 26.00 ✓

600.00518

1 26.00 ✓

Camel Check

604-50101

1 55.00 ✓

TOTAL 888.00





Member's claim form

01 FEB 2006

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Your details

Name in CAPITAL LETTERS

JOHN LOECH ✓

Constituency

MANCHESTER WITHINGTON

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 9, 12, 05 to 31, 1, 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 556:25 p

Food

£ 400:00 p

Utilities

£ : p

Council Tax/Rates

£ 254:23 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 195:00 p

▶ please specify RUG

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1305:48 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

31/1/06

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

Borrower Name : MR JOHN S LEECH

End Date	Balance	Int Rate	No Days	Interest
31/03/2006	135626.46	4.9900	90	1668.762785
		Total Interest Charged		1668.76

*£556.25 claimed for
Tannoy*

Council Tax Reminder Notice

MR J LEECH

AMOUNT 20-DEC-2005
OUTSTANDING AT

ACCOUNT NUMBER

PROPERTY ADDRESS

PROPERTY REF. NO.

INSTALMENTS DUE	152.23	ACCOUNT BALANCE	254.23
-----------------	--------	-----------------	--------

Breakdown of total outstanding on this notice over years:

<u>Billing Year</u>	<u>Outstanding Debt</u>
2005	254.23



Member's claim form

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Your details

Name in CAPITAL LETTERS

JOHN LEBEN

Constituency

MANCHESTER WITHINGTON

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 12/11/05 to 8/12/05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1103 : 46 p ✓ X2

Food

£ 360 : 00 p ✓

Utilities

£ 256 : 61 p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 200 : 00 p ✓ ▶ please specify WARDROBE

Other

£ 180 : 00 p ✓ ▶ please specify SET OF DRAWERS

Other

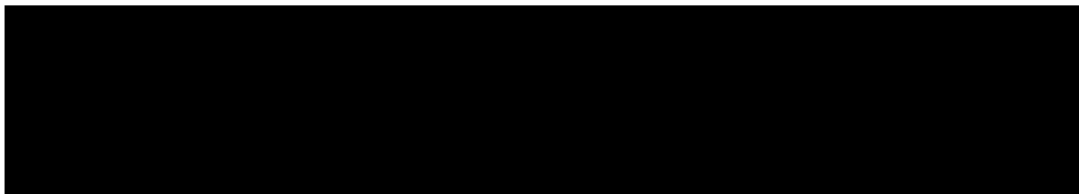
£ 99 : 95 p ✓ ▶ please specify MICROWAVE

Total

£ 2200 : 02 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

8/12/05

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**Send your completed
form to**

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

Bill date
21 October 2005

Water Services Bill

MR J LCCEH

Your new payment plan, starting November 2005

£152.31

Bill period from 6 Aug 2005 to 11 Nov 2005

[REDACTED]
MR LEECH
[REDACTED]

Gas

Payment now due

66.68

[REDACTED]

MR LEECH

[REDACTED]

✓

[REDACTED]

[REDACTED]

Electricity

[REDACTED]

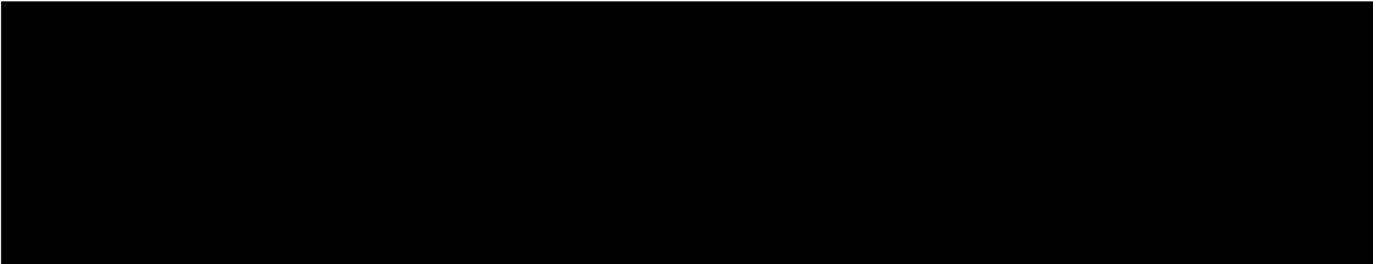

8 November 2005

Overdue bill - payment needed now

Total due: £37.62

[REDACTED]

Borrower Name : MR JOHN S LEECH

Total Interest Charged 3155.19



Additional Costs Allowance

Member's claim form

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Your details

Name in CAPITAL LETTERS

JOHN LEBCH

Constituency

MANCHESTER WITHINGTON

Claim details

You can only claim for

- costs you have actually paid
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- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 28, 10, 05 to 11, 11, 05 + 4

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 2051 : 71 p ✓

Food

£ 180 : 00 p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ 199 : 99 p

▶ please specify TABLE

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 2431 : 70 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

11/11/05

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

ACA2

Member's claim fo

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Your details

Name in CAPITAL LETTERS

JOHN LEBURN

Constituency

MANCHESTER WITHINGTON

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.
- 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 13, 9, 05 to 27, 10, 05 ✓

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

£ : p

Other

£ 199 : 99 ✓

▶ please specify

FRIDGE

Other

£ 200 : 00 p ✓

▶ please specify

RETURNED EQUIPMENT

Other

£ 200 : 00 p ✓

▶ please specify

CUSHIONS / LAMPS / CLOCKS

Total

£ 599 : 99 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

27/10/05

Data protection

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Member's claim for

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Your details

Name in CAPITAL LETTERS

JOHN LESCH

Constituency

MANCHESTER WITHINGTON

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

Period of claim

from 13/9/05 to 27/10/05

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

£ 383 : 04 p

Service/maintenance

£ 660 : 14 p

Repairs/insurance/
security

£ : p

Other

£ 239 : 99 p ✓

▶ please specify

WASHING MACHINE

Other

£ 139 : 90 p ✓

▶ please specify

2 BENCH TABLES

Other

£ 349 : 99 p ✓

▶ please specify

TELEVISION

Total

£ 1790 : 02 p

continued on page 2

Pay 1512.92

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

27/10/05

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01/10/05

Invoice date:

Address of the property

01/04/04 - 31/03/06

Service provided:

VAT

Charges

ADJUSTMENT TO 2004/05 SERVICE CHARGE

0.0

250.14 x

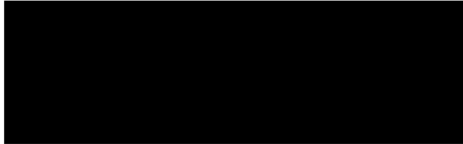
ESTIMATED 01/04/2005 - 31/03/2006 - SERVICE CHARGE

0.0

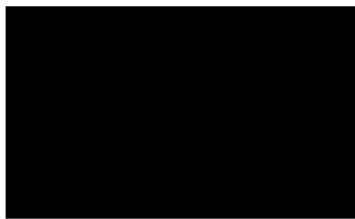
410.00

$\frac{x361}{365} \text{ days} = 1383.04$

MA J 1988



ITEM DETAILS	QTY	VALUE	PAYMENT DETAILS	VALUE
SALE				
832		349.99		349.99



Total 349.99

Total Paid 349.99



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Your details

Name in CAPITAL LETTERS

JOHN LEBCH

Constituency

MANCHESTER WITHINGTON

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 20, 7, 05 to 12, 9, 05

Total cost of hotel stays attach all receipts

£ 130:00 p

Mortgage payments (interest only) or rent

£ : p

Food

£ 100.00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 126:50 p

please specify

TV LICENCE

Other

£ 1625:00 p

please specify

FURNITURE

Other

£ 1428:00 p

please specify

FURNITURE

Total

£ 3409:50 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

12/9/05.

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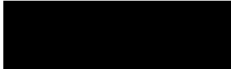
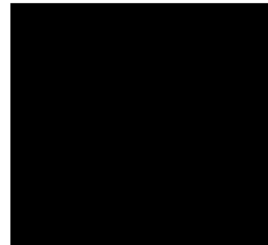
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Department of Finance & Administration, House of Commons, London SW1A 0AA

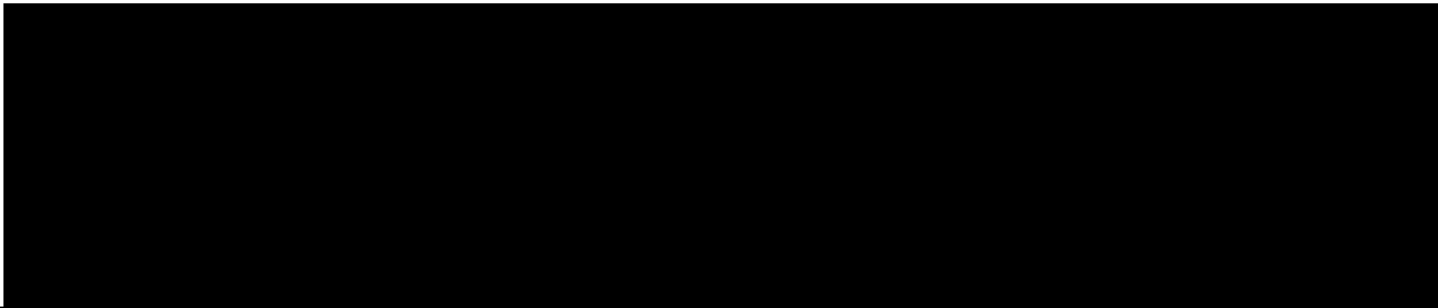
TOTAL SALE

£130.00

VAT No.
Bill
Date
Room
Arrival
Departure



Supplement	Qty.	Price	Amount
ADVANCE			-130.00
	Total		0.00
	Paid		-130.00
	Balance		-130.00
	Gross	Vat	Net



AMOUNT

SALE

11428.00

2

DATE:

TITLE MR

INITIALS: J

SURNAME: LEECH

SPECIAL INSTRUCTIONS

COMPUTER GROUP. 10'8" x 9'9"

DESCRIPTION OF GOODS	PRICE
35TR	659
CHAIR	609
Price is after Voucher	
for 35TR £20 chair	
UNITS	Stains and Accidental Damage
UNITS	Stains and Accidental Damage
UNITS	Stains and Accidental Damage

DELIVERY CHARGE	£	150
TOTAL	£	142.8
DEPOSIT PAID	£	150
BALANCE OF ORDER	£	1278
BAL DEP £		WITHIN 7 DAYS

Customer name: Mr/Mrs/Miss/Ms **JOHN LEECH**

Add

(ns)

Town

ely

Delivery address (if different):

Postcode:

Tel. Evening:

Tel. Daytime

Mobile:

Email:

MODEL NAME

Iwa Lower Group

QTY	COMBINATION	COVER	COLOUR	PRICE
1	<i>Corner Group The Bed</i>	<i>Head</i>		<i>1300</i>
1	<i>AFRICA Bed</i>	<i>HEAD</i>		<i>300</i>
		<i>12 Mattress & Spring</i>	<i>Size</i>	

FEET CODE

FEET COLOUR

TRIM COLOUR

FRAME COLOUR

MODEL DESIGN SHEET ATTACHED

N/A

Tick Box

SUB TOTAL

Delivery Charge

5yrs Structural only

Multimaster 5yrs Stains, Rips, Tears & Burns

Registration No:

Lifetime - 15yrs structural upgrade

GROSS TOTAL

DEPOSIT CASH REC.

1600

25

NO

NO

NO

1625

1625



Additional Costs Allowance

ACA2

Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book* section 1.1
- 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 LEECH

Constituency

MANCHESTER WITHINGTON

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 15.6.05 to 19.7.05 *

Total cost of hotel stays attach all receipts

£ 945.17 p

Mortgage payments (interest only) or rent

£ 380.00 p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 2750.13 p

▶ please specify LEGAL FEES FOR FAT

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 4075.30 p

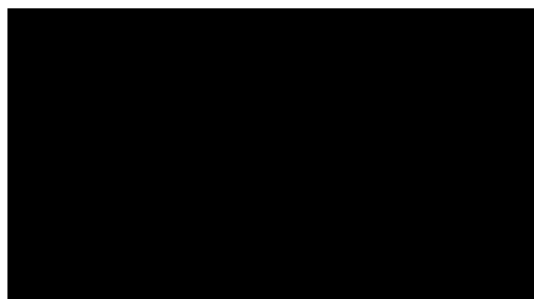
continued on page 2





TOTAL SALE

£195.00





TOTAL SALE

£65.00



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

19/7/05

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.

For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

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

Mr John Leech

Room No :
Arrival :
Departure :
Folio/Invoice :
Cashier :
Page :
Date :

Member No. :
A/R Number :
Group Code :
Company Name :

Date	Description	Charges	Credit
		£	£
	*Accommodation	280.83	
	City Cafe Dinner	35.34	
			316.17
	Total	316.17	316.17
	Balance		0.00

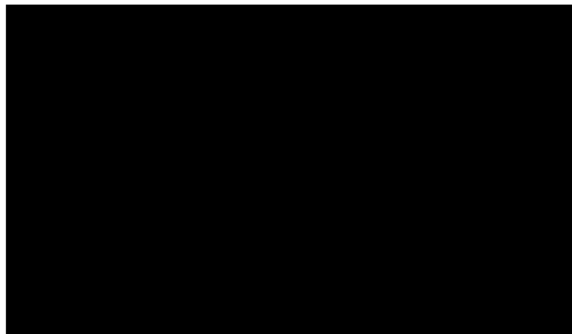
Mr J Leech

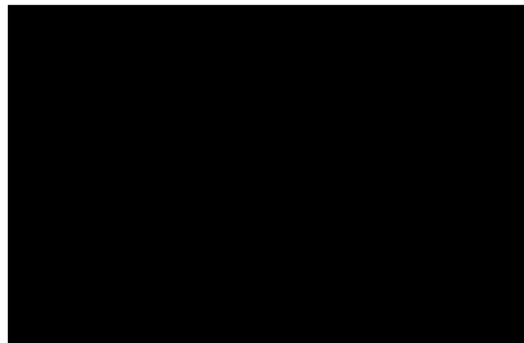
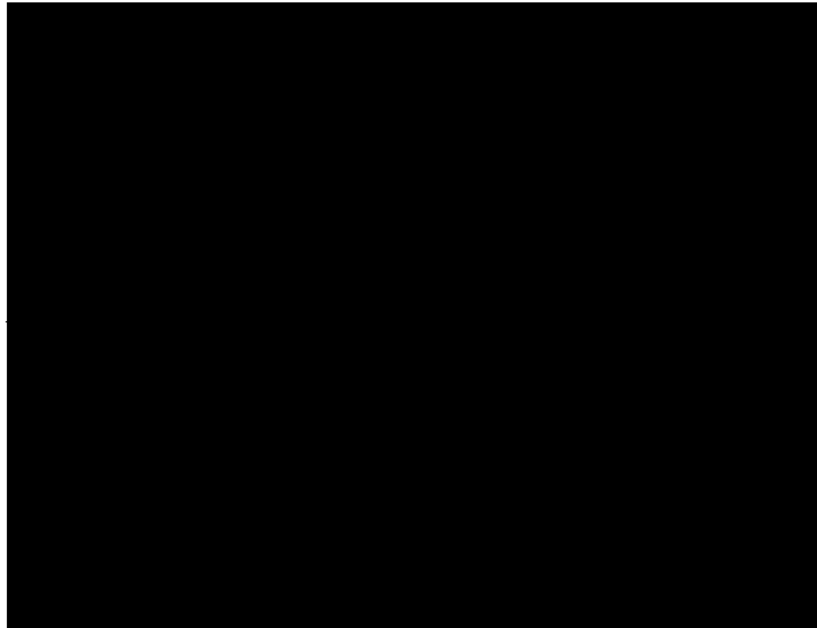
ROOM TARIFF	GBP £
Single Room	80.00
Total Tariff	160.00
Credit card charge	0.00
Total	£160.00

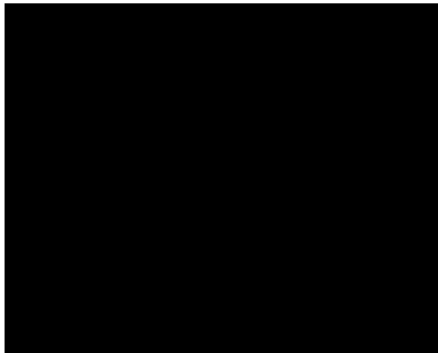
Item cost	£79.00
Check in date	
Number of rooms	
Reservation name	Mr John Leech



£130.00



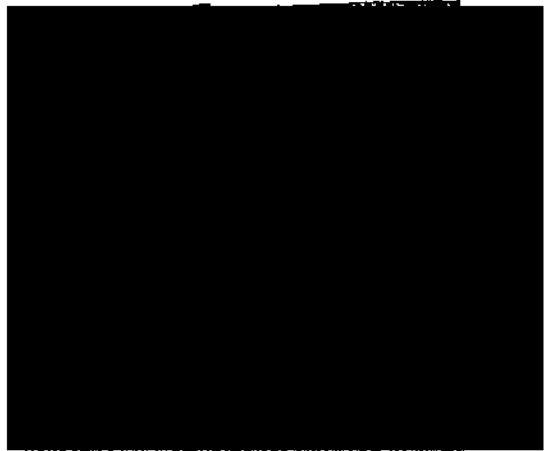


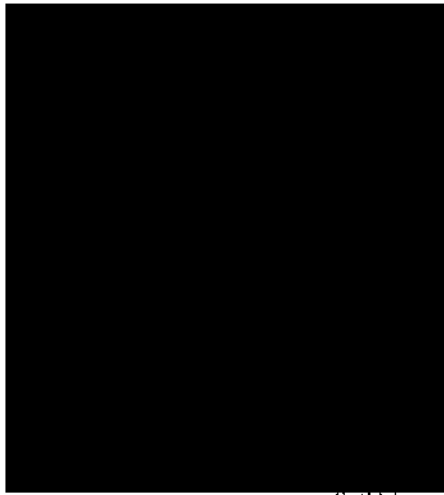


SALE
AMOUNT

239.78







Issue 5
TOTAL

£195.00





Additional Costs Allowance

ACA2

05/06

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

JOHN LEECH

Constituency

MANCHESTER WITHINGTON

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 9, 5, 05 to 14, 6, 05

Total cost of hotel stays attach all receipts

£ 553:78 p ✓

Mortgage payments (interest only) or rent

£ : p

Food

£ 3600 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

£ 913:78 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

14/6/05

Data protection

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