

Additional Costs Allowance

ACA2

Member's claim form

08/09

30 JUN 2009

428105

About filling in this form

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

514602  
514500

Your details

Name in CAPITAL LETTERS

J. O'NEILL

Constituency

HUNTINGDON

Office use only

Cost/Cat 2

M O'NEILL

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 01/04/08

to 25/06/08 ✓ (x3)

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ : p

Food

£ : p

Utilities

£ 761 : 88 p ✓

Council Tax/Rates

£ 586 : 71 p ✓

Telephone and telecommunications

£ 103 : 84 p ✓

Cleaning

£ 1,807 : - p ✓

Service/maintenance

£ 942 : 23 p ✓

Repairs/insurance/security

£ : p

Other

£ 549 : - p ✓

Freezer  
▶ please specify

kitchenware

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 4,750 : 66 p ✓



Your energy experts

47331 717  
Mr JONATHAN DJANOGLY



630 000

855090087021

Manage your account when you want, plus see how much you could save on your energy bills

It's really quick and easy to manage your British Gas account online. Plus it's convenient to do as you can access your account when you want - 24 hours a day, seven days a week.

While you're online why not complete our Energy Savers Report - it's free and filled with energy-saving advice and you could cut your energy bills by up to a third\*. Visit [britishgas.co.uk](http://britishgas.co.uk) today.

\* Based on Energy Savers Report data from January 2006 October 2007 plus efficiency advice.



Visit [britishgas.co.uk/billing](http://britishgas.co.uk/billing)

Check your account 24/7, make payments, give us meter readings, switch to paperless billing or get information. Whatever you want to do, it's easier, faster and more convenient online.



Call us on: 0845 955 5300

Our phone lines are open Mon-Fri 8am-8pm, and on Sat 8am-6pm. Our busiest day is Monday and our busiest times are between 9am-11.30am and between 6pm-8pm. If you are able to call outside these peak hours, it will help us to answer your call more quickly.



Customer Reference Number:

Bill date: 29 May 2008

## Your gas bill

Please pay £528.17 now.

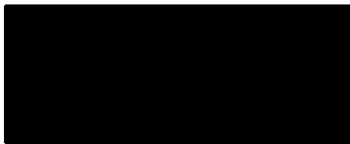
Billing summary: 28 Feb - 28 May 2008

Your last bill	£620.55 in debit
Payments received - thank you	£620.55 cr
£620.55 payment from your bank account 13 Mar 2008	
Gas you've used (actual reading) Please turn over for detail	£503.02
VAT at 5%	£25.15
Please pay	£528.17

See below for ways to pay.

pay 11/6/8

Gas meter point reference:



This is not a tax invoice

**Any questions?**

Call us on  
**0845 052 0000**

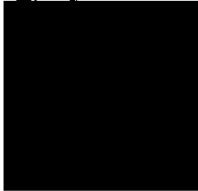
We're open Monday to Friday  
8.00am until 6.00pm and Saturday  
8.00am until 6.00pm

Account number  
[Redacted]



000199 000416 POU4041A 47331 IKU193 101167011

Mr J Djanogly



Page 1 of 6

# Electricity bill

For electricity supplied to [Redacted]

Date of this bill 9 May 2008 (We sent your last bill on 8 February 2008)

## We have read your meter

Latest electricity readings 2208 on your Night rate and 8207 on your Day rate. Both read by us on 8 May 2008.

### Please pay **£233.71**



Please pay now using the payment slip below. Alternatively, you can find details of our other payment methods on the back of this bill. Please make cheques out to [Redacted] and write [Redacted] (your account number) on the back.

*ps: id 22/5/8*

See the back for a summary



# COUNCIL TAX BILL

**Telephone Helplines:**

Account Enquiries : 01480 388030  
 Benefit Enquiries : 01480 388308



DISTRICT COUNCIL

PO Box 25 Pathfinder House St Mary's Street  
 Huntingdon Cambs PE29 3YY  
 Fax 01480 388320 council.tax@huntsdc.gov.uk  
 www.huntsdc.gov.uk

Date: 31-MAR-2008

Reference No: [REDACTED]

Reason for Bill: Annual

MR J DJANOGLY



**HOW THE TAX IS ARRIVED AT FOR BAND F**

	£	% Increase (see overleaf) %
Cambridgeshire County	1414.27	5.0
Huntingdonshire D C	166.67	5.0
Alconbury	79.53	26.9
Cambridgeshire Fire	78.65	4.0
Cambridgeshire Police	226.59	5.0



1965.71	5.7
---------	-----

Charge For Period

Band F 01-APR-2008 31-MAR-2009

1965.71
---------

£ 1965.71
-----------

FIRST INSTALMENT DUE ON 15-APR-2008  
 9 OTHER INSTALMENTS DUE ON 15-MAY-2008 TO 15-JAN-2009  
 INSTALMENTS TO BE PAID BY:DIRECT DEBIT MONTHLY

1 X 192.71 ✓  
 9 X 197.00





Bringing it all together  
For all our services visit bt.com

Your account number

Bill number

Date  
5 May 2008

If you have a query  
please see reverse for  
our contact details.

47330

MR J DJANOGLY

00027780



# Your BT bill

for account number [redacted]

**Total now due                    £ 103.84**

*This amount will be debited from your bank or building society account on or after 19 May 08.*

BT is a sustainability leader  
BT has reduced its carbon emissions by 60% since 1966

[bt.com/betterworld](http://bt.com/betterworld)

Go to [www.bt.com/onlineaccount](http://www.bt.com/onlineaccount) to pay your bills online, see call details and manage your account

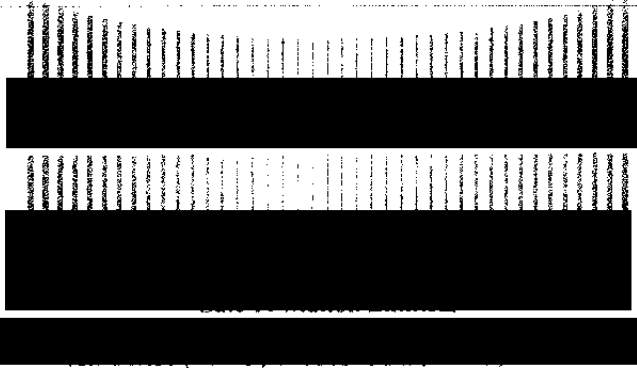
### Important: Changes to your Calling Plan:


From 1st April 2008, BT Together Option 2 has been renamed the "Unlimited Evening & Weekend Plan".




This can be seen in the 'Rental Charges' section of your bill. This change has been applied automatically.

This amount will be debited from your bank or building society account on or after 19 May 08.

Thank you.




MRS R DJANOGLY  
  
 VAT Reg No:

Invoice	
Date	09/06/2008
Order No.	
Account No.	

Details	Net Amount	VAT
GAM		
FURTHER TO YOUR INSTRUCTIONS : MRS R DJANOGLY		
SERVICE / REPAIR : 27/05/08 & 06/06/08		
SYSTEM TYPE : AUTOMATIC GATES		
ENGINEER : STEVE HARTER & JAMES MARTINDALE		
ATTENDED SITE AND CARRIED OUT WORKS AS PER ATTACHED WORKSHEETS.		
COSTINGS : ATTENDANCE CHARGE	64.00	11.20
TRAVEL CHARGE	54.00	9.45
LABOUR CHARGE	144.00	25.20
PARTS / SUNDRIES	125.00	21.88
PAYMENT DUE BY RETURN PLEASE WE ACCEPT VISA AND MASTERCARD FOR YOUR CONVENIENCE.		
	0.00	0.00
<p><b>PLEASE NOTE THAT ADVANCED AUTOMATION IS A PART OF THE GATE-A-MATION GROUP</b></p>		

AUTOMATIC GATE SYSTEM AT THE ABOVE PROPERTY

PAYMENT DUE BY RETURN PLEASE  


Total Net Amount	387.00
Carriage Net	0.00
Total VAT Amount	67.73
Invoice Total	454.73

paid 25/6/8

En number telephone: 0940 33 66 33 in email: hcs@hcsa.com

[REDACTED]

[REDACTED]

**INVOICE**

Our ref: [REDACTED]

31 May 2008

Mr J Djanogly  
[REDACTED]

Please find enclosed invoice in respect of general maintenance services for the period May 2008.

**Monday, 12 May:**  
5.5 hours @ £15.00/hr. £82.50

**Monday, 19 May:**  
6 hours @ £15.00/hr. £90.00

**Saturday, 24 May:**  
1 hours @ £15.00/hr. x 2 £30.00

**Friday, 30 May:**  
4 hours @ £15.00/hr. £60.00

Bedding Plants ~~£110.00~~

**TOTAL: £372.50**

**Payment Terms: 14 days date of invoice**

**PLEASE NOTE: CHEQUES SHOULD BE MADE PAYABLE TO [REDACTED] & SENT TO THE ADDRESS BELOW.**

*£262.50 claimed*

[REDACTED]

Proprietor: [REDACTED]

Business Address: [REDACTED]  
[REDACTED]

*paid 11/6/8*  
7

[REDACTED] [REDACTED]

**INVOICE**

Our ref: [REDACTED]

30 April 2008

Mr J Djanogly  
[REDACTED]

Please find enclosed invoice in respect of general maintenance services for the period April 2008.

**Monday, 07 April:**  
3.5 hours @ £15.00/hr.                      £52.50

**Monday, 14 April:**  
2.5 hours @ £15.00/hr.                      £37.50

**Monday, 21 April:**  
4.5 hours @ £15.00/hr.                      £67.50

**Monday, 28 April:**  
4.5 hours @ £15.00/hr.                      £67.50

Spray weedkiller to driveway              £10.00

**TOTAL:    £235.00**

**Payment Terms:                                      14 days date of invoice**

*£225 claimed*

**PLEASE NOTE: CHEQUES SHOULD BE MADE PAYABLE TO [REDACTED] & SENT TO THE ADDRESS BELOW.**

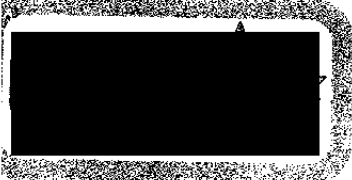
[REDACTED]

Proprietor: [REDACTED]

[REDACTED]

*paid 19/5/08*

John Smith



Always Care Delivery

VAT Reg No. [Redacted]

Mr DJANGLY



POSTCODE [Redacted]

DATE/TAX POINT 7-4-02	TELEPHONE No. [Redacted]
DELIVER TO	

PERSONAGE	DATE DISPATCHED	DELIVERED VIA	DESCRIPTION	UNIT PRICE	TOTAL
	Fri 11 <sup>th</sup>	P.M			
INSTALL			AEG AU8605541 INTEGRATED FREEZER		
TERMS:	DISPOSE OF OLD UNIT FOC			SUB TOTAL	
				VAT	
				TOTAL	£549.00

INVOICE [Redacted]



Member's claim form

24 OCT 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 563100  
514602

Your details

Name in CAPITAL LETTERS

J. DJANOGLY 39046

Constituency

HUNTINGDON 4831/10

Office use only

Cost/Cat 2 M DJANJHU

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  
BU

Period of claim

from 26 / 06 / 08 to 22 / 10 / 08

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ 661 : 57 p ✓ British Gas £137.02 + E-on £189.16 + water £335.39

Council Tax/Rates

£ 788 : 00 p ✓ £197 x 4 TV, Aug, Sept + Oct

Telephone and telecommunications

£ 243 : 34 p ✓ + TV licence £39.50  
~~327 : 22~~

Cleaning

£ 1,643 : 00 p ✓ £523 + £700 + £420

Service/maintenance

£ 2,660 : 06 p ✓

Repairs/insurance/security

£ 1,436 : 82 p ✓

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ ~~7,516 : 67~~ p Please pay £7,432 : 79 ✓

5852178  
JE  
28/10

# COUNCIL TAX BILL

**Telephone Helplines:**

Account Enquiries : 01480 388030  
 Benefit Enquiries : 01480 388308



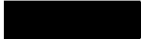
DISTRICT COUNCIL  
 PO Box 25 Pathfinder House St Mary's Street  
 Huntingdon Cambs PE29 3YY  
 Fax 01480 388320 council.tax@huntsdc.gov.uk  
 www.huntsdc.gov.uk

**Date: 31-MAR-2008**

**Reference No:** [REDACTED]

**Reason for Bill: Annual**

MR J DJANOGLY



**HOW THE TAX IS ARRIVED AT FOR BAND F**

	£	% Increase (see overleaf) %
Cambridgeshire County	1414.27	5.0
Huntingdonshire D C	166.67	5.0
Alconbury	79.53	26.9
Cambridgeshire Fire	78.65	4.0
Cambridgeshire Police	226.59	5.0



1965.71	5.7
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Charge For Period

Band F 01-APR-2008 31-MAR-2009

1965.71
---------

<b>£ 1965.71</b>
------------------

FIRST INSTALMENT DUE ON 15-APR-2008  
 9 OTHER INSTALMENTS DUE ON 15-MAY-2008 TO 15-JAN-2009  
 INSTALMENTS TO BE PAID BY:DIRECT DEBIT MONTHLY

1 X 192.71  
 9 X 197.00





Bringing it all together  
For all our services visit [bt.com](http://bt.com)

Your account number

Bill number

Date  
**5 May 2008**

If you have a query  
please see reverse for  
our contact details.



MR J DJANOGLY



00027780



## Your BT bill

for account number [redacted]

**Total now due                    £ 103.84**

*This amount will be debited from your bank or building society account on or after 19 May 08.*

### Important: Changes to your Calling Plan:

From 1st April 2008, BT Together Option 2 has been renamed the "Unlimited Evening & Weekend Plan".

This can be seen in the 'Rental Charges' section of your bill. This change has been applied automatically.

BT is a sustainability leader

BT has reduced its carbon emissions by 60% since 1966

[bt.com/betterworld](http://bt.com/betterworld)

Go to [www.bt.com/onlineaccount](http://www.bt.com/onlineaccount) to pay your bills online, see call details and manage your account

This amount will be debited from your bank or building society account on or after 19 May 08.

Thank you.

# INVOICE

Customer

Mr J Djanogly

Site Address

Mr J Djanogly

Type	Tax Point	Your Ref.	Number	Date	Page
SALE	26/08/08			26/08/08	1
			Our Ref.	Account No.	

Description

For the period 01/10/08 to 30/09/09  
 Maintenance of the Intruder Alarm System for the above period  
 Redcare Monitoring for the above period

Qty.	Price	Value	VAT
	191.00	191.00	1
	382.00	382.00	1

*paid - phone call  
17/10/08*

Code	Rate	Goods	VAT
1	17.50	573.00	100.27
VAT Reg. No.			

Nett	573.00
VAT	100.27
Credit Charge	50.00
<b>Total</b>	<b>723.27</b>

Please Deduct the credit charge if payment is made within 30 days  
 Queries Must be made within 7 days from date of Invoice

Why not cut out the hassle of cheque writing and postage and pay by BACS or through your online banking. Our sort code [redacted] account number [redacted] quoting your invoice number as the reference. We shall also shortly be introducing the facility to make payments through our web site and will advise you in due course



[REDACTED]

[REDACTED]

**INVOICE**

Our ref: [REDACTED]

30 June 2008

Mr J Djanogly  
[REDACTED]

Please find enclosed invoice in respect of general maintenance services for the period June 2008.

<b>Monday, 02 June:</b> 4 hours @ £15.00/hr.	£60.00
<b>Monday, 09 June:</b> 3.5 hours @ £15.00/hr.	£52.50
<b>Monday, 23 June:</b> 8.5 hours @ £15.00/hr.	£127.50
<b>Monday, 30 June:</b> 4 hours @ £15.00/hr.	£60.00

**TOTAL:** £300.00

**Payment Terms:** 14 days date of invoice

**PLEASE NOTE: CHEQUES SHOULD BE MADE PAYABLE TO**  
[REDACTED] **& SENT TO THE ADDRESS BELOW.**

[REDACTED]

Proprietor: [REDACTED]  
[REDACTED]

paid 21/7/8  
14

[REDACTED]

[REDACTED]

**INVOICE**

Our ref: [REDACTED]

31 July 2008

Mr J Djanogly

[REDACTED]

Please find enclosed invoice in respect of general maintenance services for the period July 2008.

**Monday, 14 July:**  
3.5 hours @ £15.00/hr. £52.50

**Monday, 21 July:**  
5 hours @ £15.00/hr. £75.00

Spray Weedkiller to Driveway ~~£10.00~~

**Monday, 28 July:**  
4.5 hours @ £15.00/hr. £67.50

**TOTAL:** £205.00

195.00

**Payment Terms:** 14 days date of invoice

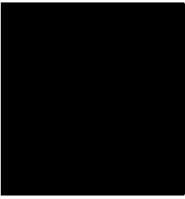
**PLEASE NOTE: CHEQUES SHOULD BE MADE PAYABLE TO [REDACTED] & SENT TO THE ADDRESS BELOW.**

[REDACTED]

Proprietor: [REDACTED]

[REDACTED]

paid  
16/8/8



**INVOICE**

Our ref:

31 August 2008

Mr J Djanogly



Please find enclosed invoice in respect of general maintenance services for the period August 2008.

<b>Monday, 04 Aug:</b> 5.5 hours @ £15.00/hr.	£82.50
<b>Monday, 11 Aug:</b> 3.5 hours @ £15.00/hr.	£52.50
Rose Spray	<del>£5.00</del>
<b>Thursday, 21 Aug:</b> 2.0 hours @ £15.00/hr.	£30.00

**TOTAL:**

**£170.00**  
*165.00*

**Payment Terms: 14 days date of invoice**

**PLEASE NOTE: CHEQUES SHOULD BE MADE PAYABLE TO & SENT TO THE ADDRESS BELOW.**



*paid 16/9/8*

Proprietor:

# anglianwater

[Redacted]

6407/6252/1

MR JONATHAN DJANOGLY

[Redacted]

Account date  
2 Jul 08

Premises supplied

[Redacted]

## Period of charge

18th December 07 - 2nd July 08

Balance brought forward ..... £0.00  
Total water charge ..... £157.26  
Total sewerage charge ..... £178.13

**Bill amount** £335.39

Payment of the bill amount is now due. Please ensure that your payment reaches us by 17 Jul 08.

These charges are due to Anglian Water Services Ltd. Registered office: Anglian House, Ambury Road, Huntingdon, Cambridgeshire, PE29 2NZ. Registered in England 2366656.

Page 1

For billing enquiries  
please phone:

**08457 919155**

Account number:

[Redacted]

Lines are open:  
8am to 8pm  
(Monday to Friday)  
9am to 1pm (Saturday)

**Payment Option**  
You can now move to Direct Debit without the need to fill in a form. Simply call 08457 91 91 55 with your bank details and your Anglian Water account number.

A breakdown of your bill can be found on the following pages

VAT Reg. No: 814060002

*paid 15/7/08*

[REDACTED] [REDACTED]

**INVOICE**

Our ref: [REDACTED]

30 September 2008

Mr J Djanogly  
[REDACTED]

Please find enclosed invoice in respect of general maintenance services for the period September 2008.

Monday, 01 Sep: £67.50  
4.5 hours @ £15.00/hr.

Monday, 08 Sep: £45.00  
3.0 hours @ £15.00/hr.

Monday, 15 Sep: £75.00  
5.0 hours @ £15.00/hr.

Monday, 22 Sep: £75.00  
5.0 hours @ £15.00/hr.

Monday, 29 Sep: £60.00  
4.0 hours @ £15.00/hr.

**TOTAL: £322.50**

*300 claimed*

**Payment Terms: 14 days date of invoice**

**PLEASE NOTE: CHEQUES SHOULD BE MADE PAYABLE TO [REDACTED] & SENT TO THE ADDRESS BELOW.**

[REDACTED]

Proprietor: [REDACTED]

[REDACTED]

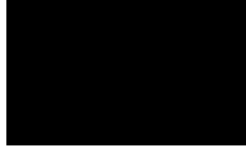
paid by direct  
2018 -



FULL LIABILITY INSURED. CLEAN, EFFICIENT AND FRIENDLY

Mr & Mrs Djanogly

10 August 2008



**Invoice : Cleaning Two Inglenook Chimney Flues**

For successfully cleaning two Inglenook chimney flues (8 August 2008), at the above address using rods, brushes and vacuum cleaner, the cost is £65/Inglenook, thus total is £130.

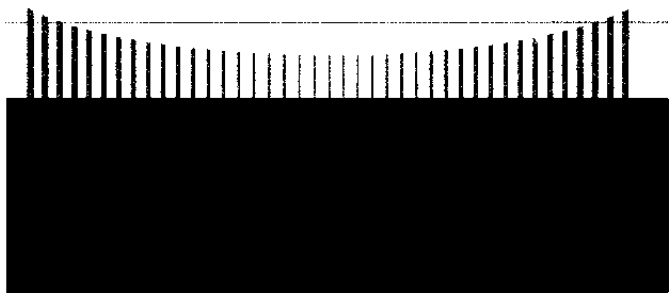
Yours sincerely







David Osborne  
Chimney Sweep



**Summary:**

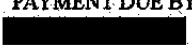
Types	Inglenook/both
Rods	12/both
Brush witnessed emerging from pot	No/Wire bird guard in place
Roof	Thatched



MRS R DJANOGLY  
  
 VAT Reg No:

Invoice	
Date	19/09/2008
Order No.	
Account No.	

Details	Net Amount	VAT
		
FURTHER TO YOUR INSTRUCTIONS : Mrs R Djanogly		
SERVICE / REPAIR : 15/09/08		
SYSTEM TYPE : AUTOMATIC GATES		
ENGINEER : 		
ATTENDED SITE AND CARRIED OUT WORKS AS PER ATTACHED WORKSHEET.		
COSTINGS : ATTENDANCE CHARGE	72.00	12.60
TRAVEL CHARGE	0.00	0.00
LABOUR CHARGE	162.00	28.35
PARTS / SUNDRIES	10.00	1.75
PAYMENT DUE BY RETURN PLEASE WE ACCEPT VISA AND MASTERCARD FOR YOUR CONVENIENCE.		
	0.00	0.00
<b>PLEASE NOTE THAT ADVANCED AUTOMATION IS A PART OF THE GATE-A-MATION GROUP</b>		

AUTOMATIC GATES AT THE ABOVE SITE  
  
 PAYMENT DUE BY RETURN PLEASE  


Total Net Amount	244.00
Carriage Net	0.00
Total VAT Amount	42.70
Invoice Total	286.70

paid 20/5/08

# INVOICE

Customer

Mr J Djanogly

Site Address

Mr J Djanogly

Type	Tax Point	Your Ref.	Our Ref.	Account No.
SALE	19/09/08			

Description

Description	Qty.	Price	Value	VAT
Our Call No. [REDACTED]				
Docket Ref:				
Date on Site: 12/09/08				
Time on Site: 10:06:14				
Time off Site: 11:23:19				
Engineer : AS [REDACTED]				
Action : Replaced faulty PIR in Breakfast room.				
Replaced flat back-up battery in CPU 7.0ah.				
Upped STU with Southern Monitoring.				
Attendance Charge - Inclusive of the first half an hour on site.		76.45	76.45	1
To investigate problem with the alarm				
Call Out Additional Labour Rate - Per hour		70.00	70.00	1
Texcom Prestige Dualtech Motion Detector	1	94.88	94.88	1
12v - 7ah Battery	1	39.60	39.60	1

Code	Rate	Goods	VAT
1	17.50	280.93	49.16

VAT Reg. No. [REDACTED]

Nett	280.93
VAT	49.16
Credit Charge	20.00
<b>Total</b>	<b>350.09</b>

Please Deduct the credit charge if payment is made within 30 days  
 Queries Must be made within 7 days from date of Invoice

Why not cut out the hassle of cheque writing and postage and pay by BACS or through your online banking. Our sort code [REDACTED], account number [REDACTED] quoting your invoice number as the reference. We shall also shortly be introducing the facility to make payments through our web site and will advise you in due course

*paid 7/10/08*

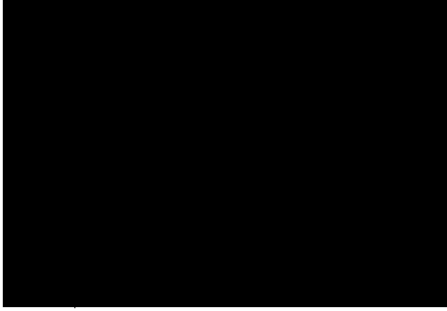
Registration Details

Registered in England No. 3191230



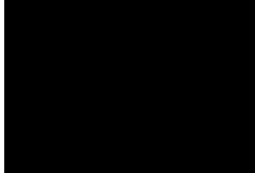
Certificate No. NAC/G/2740

Engineering Report



Site Name  
Address

Mr J Djanogly



Site ID



Contact

Mr Djanogly

Customer Reference



System Type

Intruder Alarm: [Redacted]

Call No.



Type Corrective Maintenance

Reason

Description Problem with the alarm last night. Customer has requested we attend today FM

Started 12/09/08 @ 10:06:14 Finished 12/09/08 @ 11:23:19 Travel Time 00:00:03

Remarks Replaced faulty PIR in Breakfast room.  
Replaced flat back-up battery in CPU 7.0ah.  
Upped STU with Southern Monitoring.

Parts Used

<u>Quantity</u>	<u>Description</u>
1	Texecom Prestige Dualtech Motion Detector
1	12v - 7ah Battery

Engineer



Customer Signature



Name

Mr Elliot

# Invoice

Mr and Mrs J Djanogly

Invoice Date: 20th August 2008

Invoice No: [REDACTED]

Description	Amount
<b>Reference: Above property</b>	
To carry out periodic test and inspection to house Install additional breakers doubled up in consumer unit	
labour and materials	£210.00
<b>Total materials and labour</b>	<b>£210.00</b>

Certificates enclosed

Terms: 7 days from invoice date  
Please make cheques payable to PM Electrical Services

REGISTERED MEMBER



14 October 2008

Jonathan Djanogly Esq MP

Ref: [REDACTED]

Dear Jonathan

[REDACTED]

Just a brief note to confirm that as at Renewal of your [REDACTED] on the 29<sup>th</sup> July 2008, the Premium for the Buildings of [REDACTED] amounted to £1,436.82 including Insurance Premium Tax @ 5%.

If you need any further breakdown, do please let me know.

In [REDACTED] kindest regards

Y

Colin Liddell



47330

MR J DJANOGLY



00030500



Bringing it all together

Your account number



Bill number



Date  
4 February 2008

If you have a query  
please see reverse for  
our contact details.

# BT Together Option 2

Bill for account number [redacted]

**Total now due £ 83.88**

*This amount will be debited from your bank or building society account on or after 18 February 08.*

\*not allowable from 08/09,  
paid in 07/08 allowance  
year 1

Go to [www.bt.com/onlineaccount](http://www.bt.com/onlineaccount)  
to pay your bills online, see  
call details and manage your  
account

**Inclusive calls abroad**  
For £5 a month!

Sign up to the new BT International Freedom option and you will be able to make calls to destinations in 207 countries in the UK, Europe, Africa, Asia, Australia and the Americas. Your calls abroad for up to 100 minutes per month are included in your £5 a month fee. Additional charges will apply for calls made to premium rate numbers.

Go to [www.bt.com/freedom](http://www.bt.com/freedom) for more details and the countries that are included in your £5 a month fee.

This amount will be debited from your bank or building society account on or after 18 Feb 08.

Thank you.



## Your TV Licence

Mr J S Djanogly

Your licence allows television receivers to be installed and used at the premises specified and at the other places detailed overleaf, subject to the terms and conditions stated.

This licence is issued by TV Licensing on behalf of the Licensing Authority under The Communications Act 2003

## TV LICENSING

Licence number

Valid until

31 Oct 2009

Licence type

Colour

### Payment details

Licence Fee:

£139.50

Payment Method:

Paid in full

ent.uk

TML12/04/08/E

is

Unfortunately the deadline for prior year submissions, 31 May 2008, has now passed. We are therefore unable to process payment from 2007/2008 and the costs of £83.88 for BT are not attributable to the current 2008/2009 year. We are therefore returning your claim unpaid.

The remainder of your claim, totalling £7,432.79, has been processed and should reach your account within five working days.

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

Yours sincerely

**Assistant Validation Officer**





Date of Bill  
7 August 2008  
This is not a tax invoice

**Any questions?**

Call us on  
**0845 052 0000**

We're open Monday to Friday  
8.00am until 8.00pm and Saturday  
8.00am until 6.00pm.

Account number



000845 000963 POU4454A 47331 GJT121 142474011

Mr J Djanogly

Page 1 of 2



# Electricity bill

For electricity supplied to

Date of this bill 7 August 2008 (We sent your last bill on 9 May 2008)

## Please pay **£189.16**

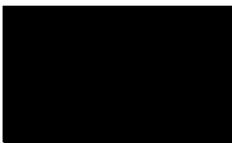
Please pay now using the payment slip below. Alternatively, you can find details of our other payment methods on the back of this bill. Please make cheques out to and write on the back.

**Your prompt payment discount:** to continue to get a 3% prompt payment discount off your bill, please pay within 14 days of the date of this bill.

*✓ 12/08/08*

See the back for a summary

47331 717  
Mr JONATHAN DJANOGLY



583 111

**Manage your account when you want, plus see how much you could save on your energy bills**

It's really quick and easy to manage your British Gas account online. Plus it's convenient to do as you can access your account when you want - 24 hours a day, seven days a week.

While you're online why not complete our Energy Savers Report - it's free and filled with energy-saving advice, which could help you cut your energy bills by up to a third\*. Visit [britishgas.co.uk](http://britishgas.co.uk) today.

\* Based on Energy Savers Report data from March 2006 - June 2008 plus efficiency advice.

Eastern Pricing Area  
as meter point reference 



**Visit [britishgas.co.uk/billing](http://britishgas.co.uk/billing)**

Check your account 24/7, make payments, give us meter readings, switch to paperless billing or get information. Whatever you want to do, it's easier, faster and more convenient online



**Call us on: 0845 675 5528**

Our phone lines are open Mon-Fri 8am-8pm, and on Sat 8am-6pm. Our busiest day is Monday and our busiest times are between 9am-11.30am and between 6pm-8pm. If you are able to call outside these peak hours, it will help us to answer your call more quickly.



**Customer Reference Number:** 

Bill date: **27 Aug 2008**

**Your gas bill**

**Please pay £137.02 now.**

**Billing summary: 29 May - 26 Aug 2008**

Your last bill	<b>£528.17</b> in debit
Payments received - thank you	<b>£528.17</b> cr
£528.17 payment from your bank account 13 Jun 2008	
<b>Gas you've used</b>	<b>£130.50</b>
(actual reading) Please turn over for detail	
<b>VAT at 5%</b>	<b>£6.52</b>
<b>Please pay</b>	<b>£137.02</b>
<b>See below for ways to pay.</b>	



*paid 16/9/8*



Additional Costs Allowance

ACA2

5860006 SP 17/12  
Member's claim form

11 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 589606  
514602  
514500

Your details

Name in CAPITAL LETTERS

J. DANOGLEY

Constituency

HUNTINGDON

Office use only

Costo/Cat 2 M DJANSHU

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

RK  
Bc

Period of claim

from 23 / 10 / 08 to 10 / 12 / 08

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ : p

Food

£ : p

Utilities

£ 810 : 41 p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 150 : 27 p ✓

Cleaning

£ : p

Service/maintenance

£ 450 : - p ✓

Repairs/insurance/security

£ 4,228 : 45 p ✓

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 5,639 : 13 p ✓

398316  
JF  
17/12

Date of Bill  
5 November 2008  
This is not a tax invoice

Any questions?

Call us on  
**0845 052 0000**

We're open Monday to Friday  
8.00am until 8.00pm and Saturday  
8.00am until 6.00pm.

Account number  
[REDACTED]

001438 002564 POU4020A 47331 EOH112 188367011

Mr J Dianogly

Page 1 of 4

# Electricity bill

For electricity supplied to [REDACTED]  
Date of this bill 5 November 2008 (We sent your last bill on 7 August 2008)

## We have read your meter

Latest electricity readings **3056** on your Night rate and **11346** on your Day rate. Both read by us on 4 November 2008.

Please pay **£312.26**

**Please pay now** using the payment slip below. Alternatively, you can find details of our other payment methods on the back of this bill. Please make cheques out to [REDACTED] and write [REDACTED] on the back.

**Your prompt payment discount:** to continue to get a 3% prompt payment discount off your bill, please pay within 14 days of the date of this bill.

See the  
back for a  
summary

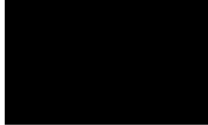


*paid 7/11/8*



Your energy experts

47331 919  
Mr JONATHAN DJANOGLY



580 111



337750368231

Protect yourself now against unexpected boiler breakdown costs and get the first 2 months free. See leaflet for details or call 0845 077 1019 quoting BIL1.

**Generation Green**

Generation Green is a brand new schools and community programme designed to help kids grow greener minds inside and outside of the classroom. To find out more visit [generationgreen.co.uk/schools](http://generationgreen.co.uk/schools).



Visit [britishgas.co.uk/billing](http://britishgas.co.uk/billing)

Check your account 24/7, make payments, give us meter readings, switch to paperless billing, get information or review frequently asked questions.



Call us on: 0800 048 0101

Lines are open Mon-Fri 8am-8pm, Sat 8am-6pm. You may wish to avoid our busiest day, Monday, and our busiest times, 9am-11.30am and 6pm-8pm. To help us deal with your call more effectively, please have your latest meter reading handy.



Customer Reference Number:

Bill date: 25 Nov 2008

## Your gas bill

Please pay **£498.15** now.

**Billing summary: 27 Aug - 24 Nov 2008**

Your last bill	£137.02 in debit
Payments received - thank you	£137.02 cr
£ 137.02 payment from your bank account 16 Sep 2008	
<b>Gas you've used</b>	<b>£474.43</b>
(actual reading) Please turn over for detail	
<b>VAT at 5%</b>	<b>£23.72</b>
<b>Please pay</b>	<b>£498.15</b>

See below for ways to pay.

*paid 2/12/8*

Eastern Pricing Area  
Gas meter point reference

**BT**



Bringing it all together

Your account number

Bill number

Date  
**3 November 2008**

If you have a query  
please see reverse for  
our contact details.



473

MR J DJANOGLY



## Your BT bill

for account number [REDACTED]

**Total now due**

**£ 150.27**

**BT 118 500\* Directory Enquiries from BT**

*This amount will be debited from your bank or building society account on or after 17 November 08.*

118 500 is the number for BT's UK Directory Enquiry service. Our helpful UK based operators can search for the number you need quickly and accurately.

\*Calls to 118 500 cost 64p per minute or part thereof, with a 23p connection charge from BT landlines (excluding BT payphones). Mobiles and other networks may vary. Prices correct at time of publication (Sept/Oct 2008).

Go to [www.bt.com/onlineaccount](http://www.bt.com/onlineaccount) to pay your bills online, see call details and manage your account

This amount will be debited from your bank or building society account on or after 17 Nov 08.

Thank you.

**INVOICE**

Our ref: [REDACTED]

31 October 2008

Mr J Djanogly  
[REDACTED]

Please find enclosed invoice in respect of general maintenance services for the period October 2008.

Friday, 10 Oct: 4.0 hours @ £15.00/hr.	£60.00
Friday, 20 Oct: 5.0 hours @ £15.00/hr.	£75.00
Friday, 27 Oct: 4.0 hours @ £15.00/hr.	£60.00

**TOTAL:**

**£195.00**

**Payment Terms:**

**14 days date of invoice**

**PLEASE NOTE: CHEQUES SHOULD BE MADE PAYABLE TO  
[REDACTED] & SENT TO THE ADDRESS BELOW.**

[REDACTED]

[REDACTED]

[REDACTED]

*paid  
12/11/08*



**INVOICE**

Our ref: 

30 November 2008

Mr J Djanogly



Please find enclosed invoice in respect of general maintenance services for the period November 2008.

Monday, 03 Nov:  
4.0 hours @ £15.00/hr. £60.00

Monday, 10 Nov:  
1.0 hours @ £15.00/hr. £15.00

Wednesday, 12 Nov:  
4.5 hours @ £15.00/hr. £67.50

Monday, 17 Nov:  
3.5 hours @ £15.00/hr. £52.50

Monday, 24 Nov:  
4.0 hours @ £15.00/hr. £60.00



**TOTAL: £310.00**

*255 claimed*

**Payment Terms: 14 days date of invoice**

**PLEASE NOTE: CHEQUES SHOULD BE MADE PAYABLE TO  & SENT TO THE ADDRESS BELOW.**



Proprietor: 



*paid 9/12/08*

Invoice Address

Mr & Mrs Djanogly

28-11-2008

INVOICE TOTAL £4,228.45

For repair works carried out at the above address; -

Repairs to house / chimney spikes / tarmac road / drains / gloss exterior & bitchermen  
plinth

Total labour £3,750.00

Total material £478.45

Please make cheques payable to

Yours Sincerely

M A Kenney

paid 2/12/8



Member's claim form

27 APR 2009

4 22855

8/15/09

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.

663503

Your details

Name in CAPITAL LETTERS

J. DJANOGLY

INV. A

Constituency

HUNTINGDON

514602

514500

Office use only

Costs/Cat 2

M D J A N S H U

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 11 / 12 / 08

to 31 / 03 / 09 (x 4)

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ : p

Food

£ : p

Utilities

£ 1,766 : 44 p ✓

Council Tax/Rates

£ 394 : - p \$197 x 2

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/  
security

£ 120 : 75 p ✓

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 2,281 : 19 p ✓

continued on page 2

5882392

MB 0115

BC ✓  
BM

**Date of Bill**  
7 February 2009  
This is not a tax invoice

**Any questions?**

Call us on  
**0845 052 0000**

We're open Monday to Friday  
8.00am until 8.00pm and Saturday  
8.00am until 6.00pm.

**Account number**

005640 008395 POU4492A 47331 HRI295 235460011

Mr J Djanogly

## Electricity bill

For electricity supplied to

Date of this bill 7 February 2009 (We sent your last bill on 5 November 2008)

## We have read your meter

Latest electricity readings **3583** on your Night rate and **13563** on your Day rate. Both read by us on 7 February 2009.

Please pay **£390.48**

**Please pay now** using the payment slip below. Alternatively, you can find details of our other payment methods on the back of this bill. Please make cheques out to and write (your account number) on the back.

**Thank you: you've received a £11.50 discount off this bill. To continue to get a 3% prompt payment discount off your bill, please pay within 14 days of the date of this bill.**

See the  
back for a  
summary

Page 1 of 2

*paid 23/2/09*

**0800 048 0101**

Mon - Fri, 8am - 8pm, Sat, 8am - 6pm.  
Please have your latest meter reading handy.

**Planning on moving home?**  
Call the number above and press 1

Or go to  
**britishgas.co.uk/billing**  
To manage your account on line

Customer reference number

**Bill date:**  
24 February 2009  
**Bill period:**  
25 Nov 08 - 23 Feb 09

47331 911

Mr JONATHAN DJANOGLY

349 111



73070305051



**Your gas bill - actual**

**Please pay £1087.04 - to reach us by 10 Mar 2009**

Pay by this date and you'll benefit from our new Prompt Pay discount on your next bill

**Before this bill**

Your previous bill	£498.15 in debit
What you paid	£498.15
Balance after your last payment	£0.00

**This bill**

Balance brought forward	£0.00
Gas you've used this period	£1035.28
VAT at 5%	£51.76
<b>Total to pay</b>	<b>£1087.04</b> in debit

For further details please turn over →

**Message board**

**Gas prices**

Good news - we were the first energy company to announce a drop in our gas prices, by an average of 10%. \* We know your home is your world which is why we hope this drop in prices will be a welcome saving during these difficult times. Visit [britishgas.co.uk](http://britishgas.co.uk) for more information.

\*Based on average annual consumption of 20,500 kWh, is a rounded average across all regions and an average across the Monthly Direct Debit, Pay as You Go Energy and Prompt Quarterly Cash or Cheque methods of payment on our standard tariff prices.

*paid 10/3/9*

Ways to pay

# anglianwater

For billing enquiries  
please phone:

08457 919155

Account number:

7755/7697/1

MR JONATHAN DJANOGLY

Lines are open:  
8am to 8pm  
(Monday to Friday)  
9am to 1pm (Saturday)

Account date 15 Dec 08

Premises supplied

**1**  
DIRECT DEBIT Payment Option  
You can now move to Direct Debit without the need to fill in a form. Simply call 08457 91 91 55 with your bank details and your Anglian Water account number.

## Period of charge

3rd July 08 - 15th December 08

Balance brought forward ..... £0.00  
Total water charge ..... £135.06  
Total sewerage charge ..... £153.86

**Bill amount £288.92**

Payment of the bill amount is now due. Please ensure that your payment reaches us by 30 Dec 08.

A breakdown of your bill can be found on the following pages

These charges are due to Anglian Water Services Ltd Registered Office Anglian House, Arbury Road, Northampton, Cambridgeshire, NN2 3BZ. Registered in England 2366656.

VAT Reg. No: 514060002

paid 24/12/08

# COUNCIL TAX BILL

**Telephone Helplines:**

Account Enquiries : 01480 388030  
 Benefit Enquiries : 01480 388308



PO Box 25 Pathfinder House St Mary's Street  
 Huntingdon Cambs PE29 3YY  
 Fax 01480 388320 council.tax@huntsdc.gov.uk  
 www.huntsdc.gov.uk

**Date: 31-MAR-2008**

**Reference No:** [REDACTED]

**Reason for Bill: Annual**

MR J DJANOGLY



**HOW THE TAX IS ARRIVED AT FOR BAND F**

	£	% Increase (see overleaf) %
Cambridgeshire County	1414.27	5.0
Huntingdonshire D C	166.67	5.0
Alconbury	79.53	26.9
Cambridgeshire Fire	78.65	4.0
Cambridgeshire Police	226.59	5.0

8 HIGH STREET  
 [REDACTED]

1965.71	5.7
---------	-----

Charge For Period

Band F 01-APR-2008 31-MAR-2009

1965.71

<b>£ 1965.71</b>
------------------

FIRST INSTALMENT DUE ON 15-APR-2008  
 9 OTHER INSTALMENTS DUE ON 15-MAY-2008 TO 15-JAN-2009  
 INSTALMENTS TO BE PAID BY: DIRECT DEBIT MONTHLY

1 X 192.71  
 9 X 197.00

