



Additional Costs Allowance

VALIDATION AACA2

12 JAN 2007

Member's claim form

About filling in this form

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

Your details

Name
In CAPITAL LETTERS

THE RT HON MICHAEL ANCREAM QC MP

Constituency

DEVIZES, WILTSHIRE

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 / 10 / 06 to 31 / 12 / 06 x 3

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ : p

Utilities

£ 1084 : 68 p ✓

Council Tax/Rates

£ 645 : 00 p ✓

Telephone and telecommunications

£ 472 : 87 p ✓

Cleaning

£ 750 : 00 p ✓

Service/maintenance

£ 1,538 : 33 p ✓

Repairs/insurance/
security

£ 3,171 : 83 p ✓

Other

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 7,662 : 71 p

continued on page 2

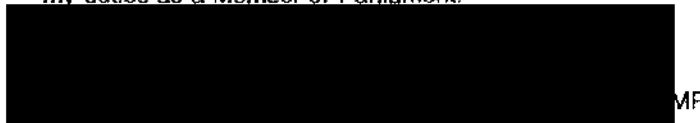
Details of second home *if applicable*

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

10.1.07

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

Tax point date 27 November 2006

LORD ANGRAM

Electricity

balance carried forward

137.34

22 Nov 2006

Invoice To :
Mr Michael Ancram

Delivery Address :

Tax Point : 22 Nov 2006

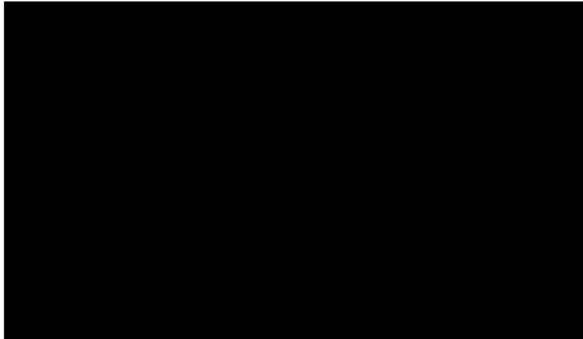
Invoice Due Date : Balance of invoice due by 15 Dec 2006

Product Description	Qty	PPL	Total	VAT	VAT%
heat	2100	33.96	713.16	35.66	5%

TOTAL DUE : 713.16 35.66
748.82

2/3 R495

28th November 2006



Cutting rough grass areas

July - October 2006

Total

£ 225.00

Cutting Yew, clearing Ivy and gutters as required

£ 240.00

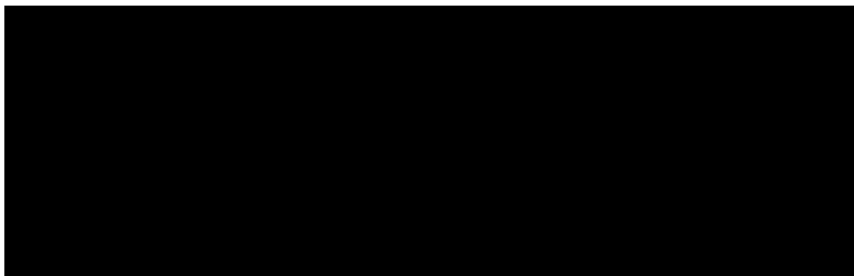
Hire of cherry picker

£ 275.00

TOTAL £ 740.00

VAT@ 17.5% £ 129.50

TOTAL £ 869.50



Invoice/Tax Date

08/11/2006

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
----------	---------	------------	------------	----------	-----

1.00

[REDACTED] ANNUAL FIRE ALARM
SERVICE

Supply labour to carry out above works

222.88

222.88

17.50

39.00

Total Net Amount

222.88

Carriage Net

0.00

Total VAT Amount

39.00

Invoice Total

261.88

Date: 10TH November 2006

Invoice No: [REDACTED] Ancram [REDACTED]

Quantity	Work carried Out/Job Description	Amount
----------	----------------------------------	--------

	Renewal of fascia boards, soffets and guttering to front of above property.	
--	---	--

	Work carried out as per quotation	2675.00
--	-----------------------------------	---------

	Sub total	2675.00
--	-----------	---------

	Vat	468.12
--	-----	--------

	Amount	3143.12
--	--------	---------



Additional Costs Allowance [redacted]

ACA2

Member's claim form

About filling in this form

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Your details

Name in CAPITAL LETTERS

THE RT HON MICHAEL ANKRAM QC MP

Constituency

DEVIZES, WILTSHIRE



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 / 07 / 06 to 30 / 09 / 06

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ : p

Utilities

£ 1 001 : 33 p

Council Tax/Rates

£ 645 : 00 p

Telephone and telecommunications

£ 455 : 32 p

Cleaning

£ 750 : 00 p

Service/maintenance

£ 1 191 : 34 p

Repairs/insurance/security

£ 1 094 : 30 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

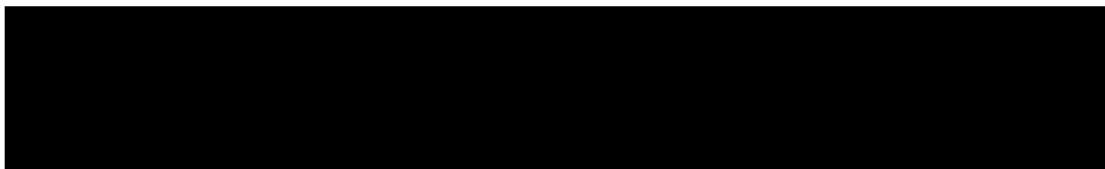
Total

£ 5,137 : 29 p

continued on page 2

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

12th January 2007**Data protection**

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**Send your completed
form to**

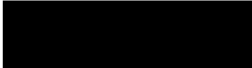


Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA

22 Aug 2006

Invoice To :
Mr Michael Ancram

VAT Number Number :

Invoice Due Date : Balance of invoice due by 15 Sep 2006

Product Description	Qty	PPL	Total	VAT	VAT%
 heat			919.77	45.99	5%

TOTAL DUE : 919.77 45.99
965.76

6th July 2006

The Earl of Ancram

[REDACTED]

[REDACTED]

[REDACTED]

Going to garden - repair tractor as required £ 18.00

[REDACTED]

Going to garden - collect tractor - repair as required
return to garden £ 52.00

Spares used

1 Set of cutter blades £ 26.00

1 Notched cutter belt £ 39.33

Cutting rough grass areas to [REDACTED]
[REDACTED] per hour £ 135.00

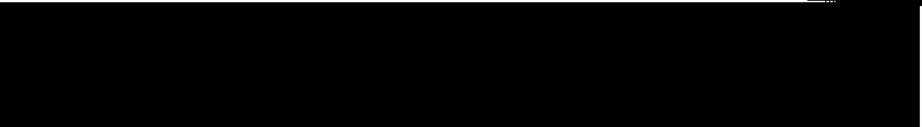
TOTAL £ 270.33

VAT@ 17.5% £ 47.31

TOTAL £ 317.64

[REDACTED]

*****COPY INVOICE AS REQUESTED*****



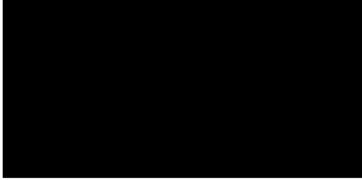
RENEWAL NOTICE



RT HON MICHEAL ANCRAM QC MP

MAINTENANCE CONTRACTS INVOICE

INV. DATE 26/06/06



2 TO ANNUAL TOTAL CHARGES:



684.00 684.00 119.70

VAT @ 17.5% 119.70

TOTAL EXCL. VAT 684.00
VAT TOTAL 119.70
TOTAL INC. VAT 803.70



803.70



Make & Model [REDACTED]	Age of Unit NEW	Serial No. [REDACTED]	Tax Date 30.08.06	Call Date [REDACTED]
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Work Report

SUPPLY + INSTAL ABOVE DETAINED UNIT. TEST RUN OK.
 WATER TEST OK. NO LEAKS. ADVISE ON USE.
 MANUFACTURERS GUARANTEE.

METER TEST	Ins. —	Earth Continuity —	Socket Condition —	COST
-------------------	--------	--------------------	--------------------	-------------

Materials Used

1. UNIT COMPLETE
 PLUS INSTALLATION AS
 PER QUOTE 14.08.06.

437 45

Labour Costs

Terms: 14 DAYS PLEASE THANKS YOU.

certify that service has been carried out to my satisfaction and I agree with total charge shown.	NET	437	45
Customers Sign	17 1/2% VAT	76	55
Engineers Sign	TOTAL	514	00

INVOICE

DATE/TAX POINT

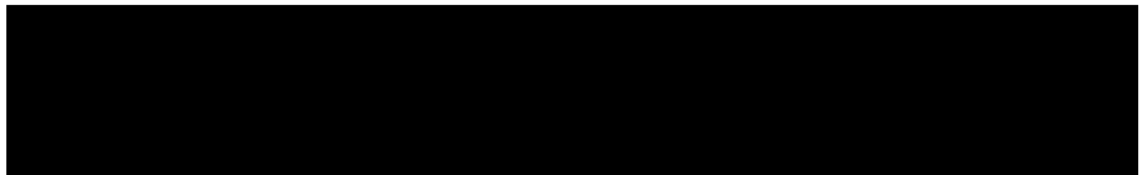
7/8/06

ANCRAM

PERSON/AGENT	DATE DESPATCHED	DELIVERED VIA	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL	
			1	SEMI INTEGRATED WASHWASHER MODEL		479 99	
* DEAL INCLUDED INSTALLATION / CONNECTION *							
MS						SUB TOTAL	479 99
						VAT	INCL
						TOTAL	479 99

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

2 October 2006

✓

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

22 Aug 2006

Invoice To :
Mr Michael Ancram

Tax Point : 22 Aug 2006

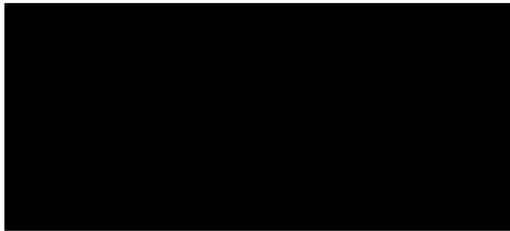
Invoice Due Date : Balance of invoice due by 15 Sep 2006

Product Description	Qty	PPL	Total	VAT	VAT%
heat			919.77	45.99	5%

TOTAL DUE : 919.77 45.99
965.76

6th July 2006

The Earl of Ancram



Going to garden - repair tractor as required £ 18.00


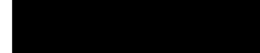


Going to garden - collect tractor - repair as required
return to garden £ 52.00

Spares used

1 Set of cutter blades £ 26.00

1 Notched cutter belt £ 39.33

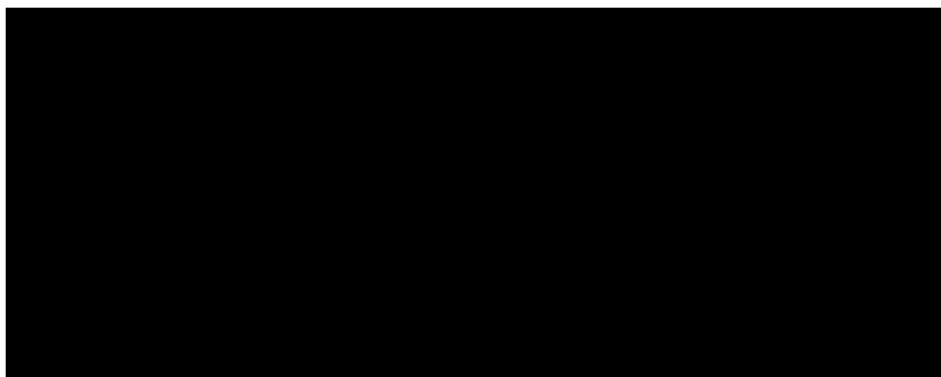
Cutting rough grass areas to 
 per hour

£ 135.00

TOTAL £ 270.33

VAT@ 17.5% £ 47.31

TOTAL £ 317.64



*****COPY INVOICE AS REQUESTED*****

PAGE 1

RENEWAL NOTICE

RT HON MICHEAL ANCRAM QC MP

MAINTENANCE CONTRACTS INVOICE

INV. DATE 26/06/06

2 TO ANNUAL TOTAL CHARGES

	684.00	684.00	119.70
--	--------	--------	--------

VAT @ 17.5% 119.70

TOTAL EXCL. VAT	684.00
VAT TOTAL	119.70
TOTAL INC. VAT	803.70

RT HON MICHEAL ANCRAM QC MP



Additional Costs Allowance

17 APR 2007
18 APR 2007
ACA2

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

THE RT HON MICHAEL ANKRAM QC MP

Constituency

DEVIZES

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 01/01/07 to 31/03/07

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ : p

Utilities

£ 1055 : 11 p

Council Tax/Rates

£ 215 : 00 p

Telephone and telecommunications

£ 430 : 82 p

Cleaning

£ 750 : 00 p

Service/maintenance

£ 1873 : 78 p

Repairs/insurance/
security

£ 135 : 73 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 4,460 : 44 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

13 : 14 : 07

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

Bill period from 22 Nov 2006 to 26 Feb 2007

Tax point date 27 February 2007 ✓

LORD ANCRAM

Electricity

DEBIT BUDGET ACCOUNT BALANCE CARRIED FORWARD

228.49

Invoice Number [REDACTED]

3 Feb 2007

Invoice To :

Mr Michael Ancram
[REDACTED]

Date of Order : 30 Jan 2007

Product Description	Qty	PPL	Total	VAT	VAT%
[REDACTED] Kerosene	2300	32.69	751.87	37.59	5%
TOTAL DUE :			751.87	37.59	
			789.46		

2/1/07 526 30

10th January 2007 ✓

Marquis of Lothian

INVOICE No [REDACTED]

Service to [REDACTED] 22" lawnmower	£	58.00
Spares used		
1 Engine oil & petrol	£	4.95
1 Air filter	£	4.85
Service to [REDACTED] Blower	£	38.00
Spares used		
1 Fuel mixture	£	1.80
Service to [REDACTED] 19" lawnmower	£	48.00
Spares used		
1 Fuel mixture	£	1.80
Service to [REDACTED] Brushcutter	£	38.00
Spares used		
1 Fuel mixture	£	1.80
1 String head	£	14.31
2 1 ltr SAE 30 oil	£	7.24
TOTAL	£	218.75
VAT@ 17.5%	£	38.28
TOTAL	£	257.03

Invoice No. [REDACTED]

Invoice/Tax Date

22/12/2006

Order No.

Account No. [REDACTED]

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
	to pump oil into holding tank, remove old tank from site		0.00		0.00
1.00	Supply and install [REDACTED] complete with electronic gauge on to existing piers fully supported. Extend oil line using 10mm oil pipe clipped to wall. Make all connections, transfer oil bleed oil line at tank	1,200.00	1,200.00	17.50	210.00
			0.00		0.00
			0.00		0.00

Total Net Amount	1,200.00
Carriage Net	0.00
Total VAT Amount	210.00
Invoice Total	1,410.00



Additional Costs Allowance

ACAS

Member's claim form

About filling in this form

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If you have any doubt about whether you can claim for please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

THE RT HON MICHAEL ANCRATI QC MP

Constituency

DEVIZES, WILTSHIRE

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 / 06 to 30 / 10 / 06 X3

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ 1002 : 06 p ✓

Council Tax/Rates

£ 1029 : 00 p X £643.90

Telephone and telecommunications

£ 470 : 64 p ✓

Cleaning

£ 750 : 00 p ✓

Service/maintenance

£ 1603 : 94 p ✓

Repairs/insurance/security

£ 303 : 66 p ✓

Other

£ : p please specify

Other

£ : p please specify

Other

£ : p please specify

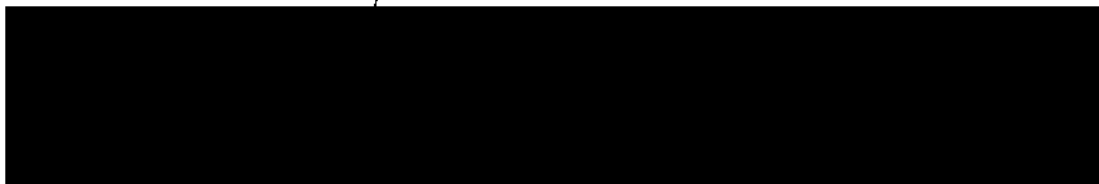
Total

£ 5,159 : 30 p Please pay £ 4769.30

continued on page 2

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 JULY 2006

Data protection

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

15 May 2006

Invoice Due Date : Balance of invoice due by 15 Jun 2006

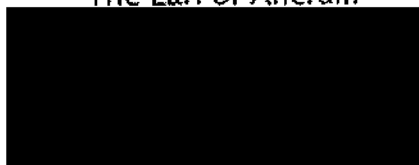
Product Description	Qty	PPL	Total	VAT	VAT%
heat			909.36	159.14	17.5%

TOTAL DUE : 909.36 159.14
1068.50

212.84

15th April 2006

The Earl of Ancram



Scarifying lawn areas as required
Cleaning up moss etc
Applying dressing

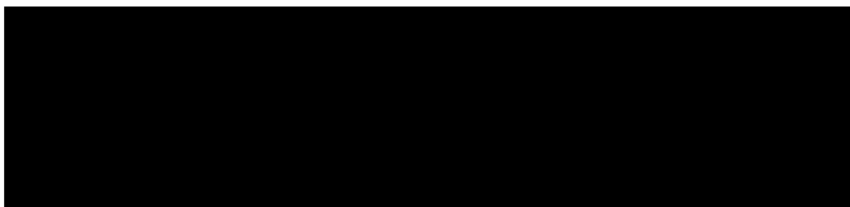
Total £ 870.00

Supplying lawn dressing £ 81.00

TOTAL £ 951.00

VAT@ 17.5% £ 166.43

TOTAL £ 1,117.43



The Marquis [redacted] of Lothian
 [redacted]

Invoice No.	[redacted]
Invoice/Tax Date	22/05/2006
Order No.	
Account No.	[redacted]

Service Details	Net	VAT
[redacted] Carry out routine service on [redacted] oil fired boiler fit replacement oil filter element STANDARD SERVICE CHARGE	70.00	12.25
MATERIALS - oil filter element	6.70	1.17
SWIMMING POOL Carry out routine service on [redacted] oil fired boiler fit replacement burner nozzle STANDARD SERVICE CHARGE	70.00	12.25
MATERIALS - 2.25 x 60 burner nozzle	13.90	2.43
[redacted] Carry out routine service on [redacted] oil fired boiler fit replacement oil filter element STANDARD SERVICE CHARGE	55.00	9.63
MATERIALS - oil filter element	6.70	1.17

Total Net Amount	222.30
Total VAT Amount	38.90
Invoice Total	£ 261.20

Lord Ancram
[REDACTED]

Invoice No.	[REDACTED]
Invoice/Tax Date	30/04/2006
Order No.	
Account No.	[REDACTED]

Service Details

Net

VAT

[REDACTED]
 Call out to report of insufficient domestic hot water from [REDACTED] oil fired boiler
 investigate and trace to 22mm 2 port valve in attic feeding cylinder faulty
 fit replacement synchron motor
 also found attic and ground floor motorised valve failing to open and close correctly
 - replacement valve required
 STANDARD CALL OUT CHARGE
 MATERIALS - 1 x synchron motor

67.00

11.73

24.90

4.36

10 April 2006
 Part drain system and remove faulty valve
 fit replacement 28mm 2 port motorised valve
 refill system and wire valve into controls
 investigate and correct wiring to timeclocks - Randall 103 disconnected
 LABOUR
 MATERIALS
 1 x 28mm 2 port valve

70.00

12.25

73.16

12.80

Total Net Amount

235.06

Total VAT Amount

41.14

Invoice Total

£ 276.20