

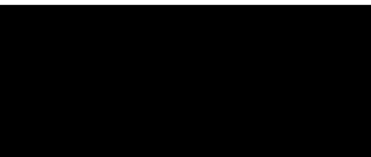


Member's claim form

05/06

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

BARBARA FOLLETT

Constituency

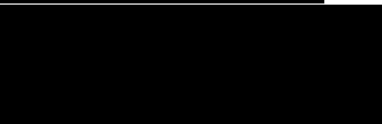
STEVENAGE



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 01/01/2006 to 31/03/2006 X3

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 120 : 59 p ✓ No bills attached

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 487 : 65 p / English Cleaning

Service/maintenance

£ : p

Repairs/insurance/security



Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other


£ : p ▶ please specify

Total

£ 2439 : 16 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

18.05.06

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

WINDOW CLEANING

CARPET CLEANING

SPRING CLEANING

13/Mar/06

Invoice No

VAT reg.

TO

<u>Date</u>	<u>Description</u>	<u>Amount</u>
-------------	--------------------	---------------

Follett

10/Mar/06

For the cleaning of the windows at the above address

£ 83.00

Sub Total	£ 83.00
VAT	£ 14.53
TOTAL	£ 97.53



WINDOW CLEANING

CARPET CLEANING

SPRING CLEANING

20/Feb/06

Invoice No



VAT reg



TO



<u>Date</u>	<u>Description</u>	<u>Amount</u>
-------------	--------------------	---------------

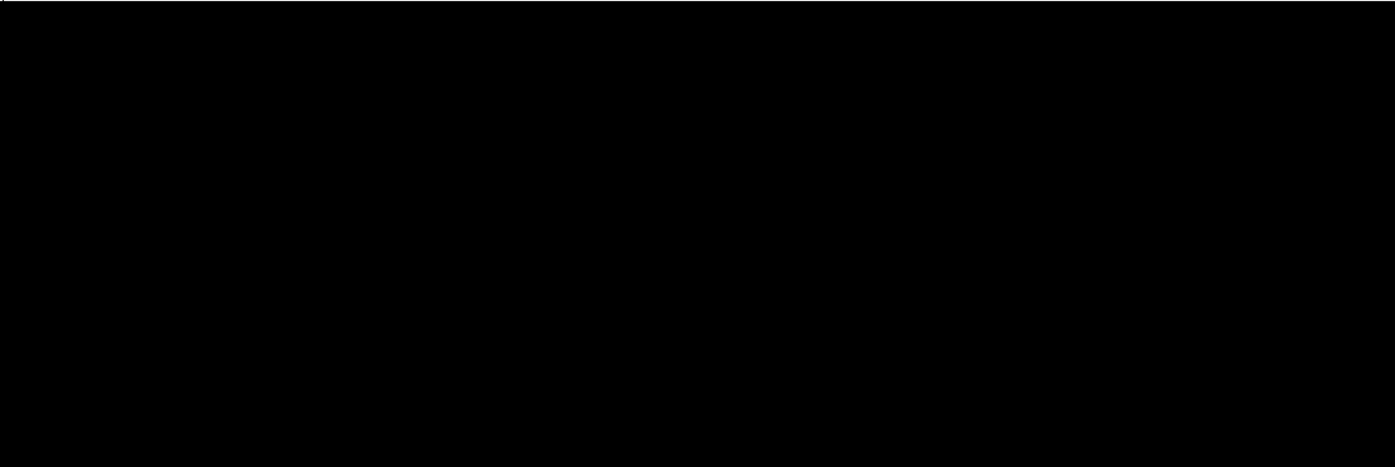


17/Feb/06

For the cleaning of the windows at the above address

£ 83.00

Sub Total	£ 83.00
VAT	£ 14.53
TOTAL	£ 97.53



WINDOW CLEANING

CARPET CLEANING

SPRING CLEANING

9/Jan/06

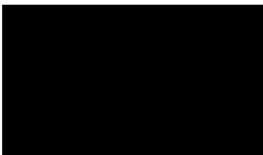
Invoice No



VAT reg



TO



<u>Date</u>	<u>Description</u>	<u>Amount</u>
-------------	--------------------	---------------

Follett

6/Jan/06	For the cleaning of the windows at the above address	£ 83.00
----------	--	---------

Sub Total	<u>£ 83.00</u>
VAT	£ 14.53
TOTAL	<u>£ 97.53</u>



Member's claim form

26 11 2005

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

BARBARA FOLLETT

Constituency

STEVENAGE

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 / 12 / 2005 to 31 / 12 / 2005

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 300 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 59 : 98 p

Cleaning

£ 195 : 06 p

Service/maintenance

£ 193 : 38 p

Repairs/insurance/security

£ 1736 : 47 p ✓

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 2484 : 89 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

Signature

MP

Date

23.1.06**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

Your account and bill number

MRS B FOLLET

Date
22 December 2005

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

for

.....
Service charges £ 51.05
.....

VAT £ 8.93
.....

Total now due £ 59.98
.....

WINDOW CLEANING

CARPET CLEANING

SPRING CLEANING

28/Nov/05

Invoice No [REDACTED]

VAT reg [REDACTED]

TO [REDACTED]

Date **Description** **Amount**

25/Nov/05 [REDACTED] Follett, [REDACTED] £ 83.00
For the cleaning of the windows at the above address

Sub Total £ 83.00
VAT £ 14.53
TOTAL £ 97.53

Invoice

The Follett Office

Invoice Number

Tax Point Date

Account Number

29/11/05

Page 1 of 1

Service description for period 19/12/05 - 18/03/06

Tax Rate

Tax Value

Nett

Premises: 1 Contract:

17.50

£28.80

£164.58

The Follett Office

Payment is due on 19/12/05

Total Excl.

£164.58

VAT

£28.80

Total Due

£193.38



Additional Costs Allowance

ACA2

12 DEC 2005

12 DEC 2005

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

BARBARA FOLLETT

Constituency

STEVENAGE



Claim details

You can only claim for

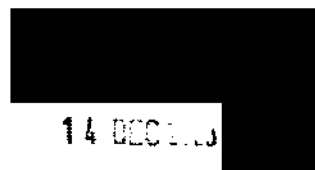
- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

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.



14 DEC 2005

Period of claim

from 01 / 10 / 05 to 30 / 11 / 05 X2

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 600 : 00 p

Utilities

£ 412 : 36 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 1144 : 87 p

Cleaning

£ 195 : 06 p

Service/maintenance

£ : p

Repairs/insurance/security

£ [Redacted]

Other

£ : p please specify

Other

£ : p please specify

Other

£ : p please specify

Total

£ 3398 : 53 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

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

FOLLETT

RE

Dear Follett,

Your gas bill for this period is

£84.50

Please pay now. Thank you.

Your meter reading

Thank you for providing your own meter reading. We'll use it to improve our estimates in the future.

24 October 2005

Electricity bill

Your overall balance

is £43.61 in credit. We will carry this forward to your next bill. You do not need to do anything.

SOLETT

Your account and bill number

MRS B FOLLET

Date
1 November 2005

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

for

Cost of calls	£ 82.22
Service charges	£ 138.87
VAT	£ 38.69

Total now due £ 259.78

Your account and bill number

MRS B FOLLET

Date
1 November 2005

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

BT bill

for

Service charges	£ 55.58
One-off charges	£ 105.00
VAT	£ 28.10

Total now due £ 188.68

Your account and bill number

MRS B FOLLET

Date
1 November 2005

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

Your BT bill

for

Fax

Cost of calls	£ 1.54
Service charges	£ 51.05
VAT	£ 9.20

Total now due **£ 61.79**

Your account number

MRS B FOLLET

Bill number

Date

11 October 2005

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

for

One-off charges

£ 195.00

VAT

£ 34.12

Total now due

£ 229.12

Your account number

Bill number

Date

18 October 2005

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

MRS B FOLLET

for

One-off charges £ 260.00

VAT £ 45.50

Total now due £ 305.50

Please make sure we receive the total now due by

20 October 2005

WINDOW CLEANING

CARPET CLEANING

SPRING CLEANING

31/Oct/05

Invoice No

TO

Date

Description

Amount

28/Oct/05

For the cleaning of the windows at the above address

£ 83.00

Sub Total £ 83.00

VAT £ 14.53

TOTAL £ 97.53



Member's claim form

9002 100 2 1

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

BARBARA FOLLETT

Constituency

STEVENAGE



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 01/10/05 to 30/09/05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ : p

Utilities

£ 126 : 11 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 59 : 98 p

Cleaning

£ 97 : 53 p

Service/maintenance

£ : p

Repairs/insurance/security

£ 4335 : 28 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

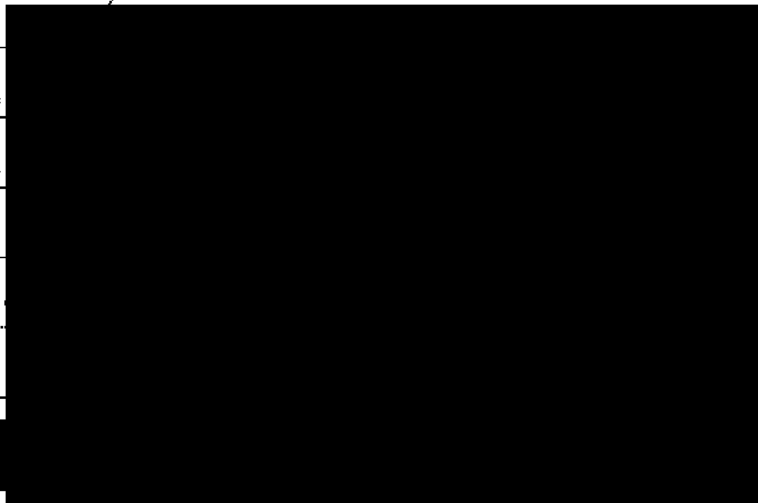
£ : p

▶ please specify

Total

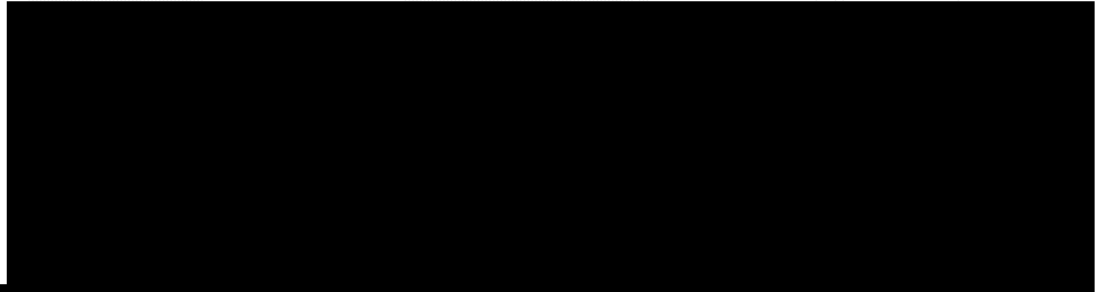
£ 4618 : 90 p

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

Signature

MP

Date

14. X. 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

Your account number

Bill number

Date
25 September 2005

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

MRS B FOLLET

for

Service charges £ 51.05

VAT £ 8.93

Total now due £ 59.98

Please make sure we receive the total now due by

WINDOW CLEANING

CARPET CLEANING

SPRING CLEANING

26/Sep/05

Invoice No





TO



RECEIVED 28 SEP 2005

Date Description Amount

4
23/Sep/05  Follett  ✓
For the cleaning of the windows at the above address £ 83.00

Sub Total £ 83.00
VAT £ 14.53
TOTAL £ 97.53

Follett
[Redacted]



23rd September 2005

Renewal Invoice

Your Insurance is due for renewal on the date shown below. We look forward to receiving your instructions to continue with cover.



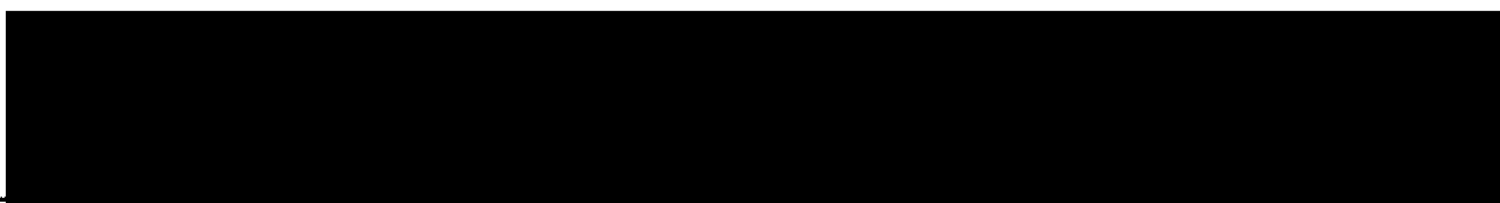
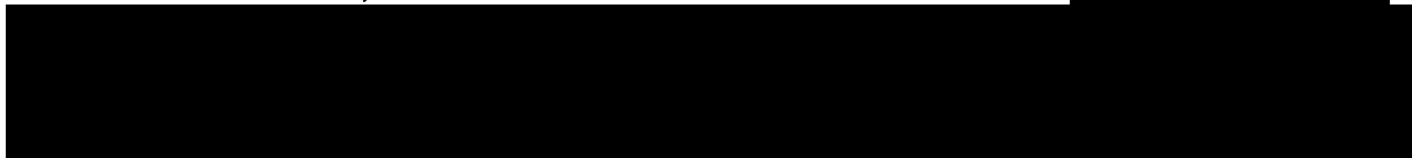
Client No	[Redacted]
Transaction	[Redacted]
Policyholder	Follett
Type of Policy	[Redacted]
Insurer	[Redacted]
Policy Number	[Redacted]
Insurance Period	12 Months from 29th October 2005
Premium	£ 3,759.00
Insurance Tax	187.95
AMOUNT DUE	£ 3,946.95

Payment Details

Please pay your renewal premium by the Renewal Date.

Your payment can be made by several methods. Full details can be found on the enclosed 'Ways to Pay' form.

607 = £573.30



Invoice

RECEIVED 29 SEP 2005

The Follett Office

Invoice Number

Tax Point Date

23/09/05

Account Number

Page 1 of 1

Service description for 23/09/05

Tax Rate

Tax Value

Nett

Premises: 1 Job

17.50

£21.33

£121.90

The Follett Office

V OEP

Pests (1 visit) Wasps Nests

Total Excl. £121.90

VAT £21.33

Total Due £143.23



Member's claim form

12 SEP 2005

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

BARBARA KOLLET /

Constituency

STEVENAGE



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 01/06/05 to 31/10/05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 600 : 00 p

Utilities

£ 387 : 86 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 551 : 03 p

Cleaning

£ 864 : 59 p

Service/maintenance

£ 193 : 78 p

Repairs/insurance/security

£ 3738 : 79 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 6335 : 65 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

9th September 2005**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

Invoice

The Follett Office

Invoice Number

Tax Point Date

31/08/05

Account Number

Page 1 of 1

Service description for period 19/09/05 - 18/12/05 ✓

Premises: 1 Contract

Tax Rate

Tax Value

Nett

17.50

£28.80

£164.58

The Follett Office

Pests (8 visits p.a.) Insect Detectors, Mice, Rats

RECEIVED 06 SEP 2005

Total Excl.

£164.58

VAT

£28.80

Total Due

£193.38

**THIS IS AN
ESTIMATED
BILL**

Page 2 of 2

19 July 2005

FOLLETT

**ESTIMATED
Electricity bill**

Please pay

£387.86

Your account and bill number

MRS B FOLLET

Date
25 June 2005

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

for

Service charges

£ 51.05

VAT

£ 8.93

Total now due

£ 59.98

Your account and bill number

[REDACTED] MRS B FOLLET

Date
1 August 2005

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

for [REDACTED]

Cost of calls	£ 0.94
Service charges	£ 51.05
VAT	£ 9.09

Total now due **£ 61.08**

Your account and bill number

MRS B FOLLET

Date
1 August 2005

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

RECEIVED - 8 AUG 2005

for

Cost of calls £ 80.65

Service charges £ 136.02

VAT £ 37.91

Total now due £ 254.58

Your account and bill number

MRS B FOLLETT MP

Date
1 August 2005

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

Bill for

Cost of calls	£ 54.21
Service charges	£ 53.91
VAT	£ 18.92

Total now due **£ 127.04**

Your account and bill number

MRS B FOLLETT MP

Date

1 August 2005

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

Bill for

Service charges

£ 41.15

VAT

£ 7.20

Total now due

£ 48.35

WINDOW CLEANING

CARPET CLEANING

SPRING CLEANING

13/Jun/05

Invoice No

TO

Date

Description

Amount

Follett,

10/Jun/05

For the cleaning of the windows at the above address

£ 80.00

Sub Total £ 80.00

VAT £ 14.00

TOTAL £ 94.00

WINDOW CLEANING

CARPET CLEANING

SPRING CLEANING

26/Jul/05

Invoice No

TO

Date

Description

Amount

22/Jul/05

For the cleaning of the windows at the above address

£ 83.00

RECEIVED 28 JUL 2005

Sub Total	£ 83.00
VAT	£ 14.53
TOTAL	£ 97.53

WINDOW CLEANING

CARPET CLEANING

SPRING CLEANING

15/Aug/05

Invoice No

TO

RECEIVED 18 AUG 2005

<u>Date</u>	<u>Description</u>	<u>Amount</u>
-------------	--------------------	---------------

3	Follett, [REDACTED]	
11/Aug/05	For the cleaning of the windows at the above address	£ 83.00

Sub Total	£ 83.00
VAT	£ 14.53
TOTAL	£ 97.53

WINDOW CLEANING

CARPET CLEANING

SPRING CLEANING

4/Jul/05

Invoice No

TO

RECEIVED 07 JUL 2005

<u>Date</u>	<u>Description</u>	<u>Amount</u>
-------------	--------------------	---------------

1/Jul/05	Follett For the cleaning of the windows at the above address	£ 80.00
----------	---	---------

Sub Total	£ 80.00
VAT	£ 14.00
TOTAL	£ 94.00

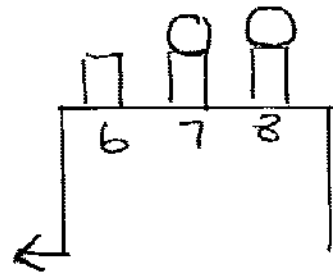
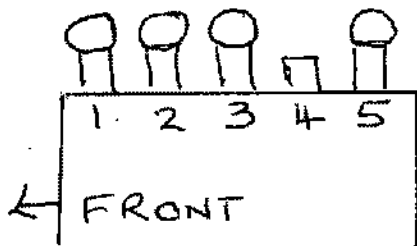
RECEIVED - 4 AUG 2005

FOLLETT.

3/8/05

RE:-

ALL CHIMNEYS SWEEP, CLEANED + SMOKE TESTED. ALL O.K.



GROUND FLOOR	CHIMNEY NO	5
1ST FLOOR FRONT	" "	3
1ST " BACK	" "	8
2ND FLOOR FRONT	" "	2
2ND " BACK	" "	7
3RD FLOOR FRONT	" "	1

TOTAL COST £ 384 - 00.

MANY THANKS.



Additional Costs Allowance

05/06

Member's claim form

ACA2

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

BARBARA FOLLETT

Constituency

STEVENAGE

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

reduced for dissection

Period of claim

from 06/05/05 to 31/05/05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 300 : 00 p

(No Bills Attached)

Utilities

£ 280 : 15 p

British Gas

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 410 : 56 p

B.T.

Cleaning

£ 188 : 00 p

English Cleaning Co.

Service/maintenance

£ 193 : 38 p

Rentokil

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 2156 : 77 p

Pay 21764.43

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

20.6.05**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

17 May 2005

FOLLETT

side ① of 4

RECEIVED 24 MAY 2005

Your gas bill for this period is

£280.15

Please pay now. Thank you.

Your account and bill number

MRS B FOLLET

Date
2 May 2005

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

for

Cost of calls £ 25.08

Service charges £ 136.02

VAT £ 28.19

Total now due £ 189.29

Please make sure we receive the total now due by

Your account and bill number

MRS B FOLLETT MP

Date
2 May 2005

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

RECEIVED 05 MAY 2005

Bill for

Cost of calls	£ 41.87
Service charges	£ 53.91
VAT	£ 16.76

Total now due **£ 112.54**

Please make sure we receive the total now due by

Your account and bill number

MRS B FOLLET

Date
2 May 2005

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

RECEIVED 09 05 27 2005

for

Cost of calls £ 0.34

Service charges £ 51.05

VAT £ 8.99

Total now due £ 60.38

----- Your account and bill number
[REDACTED]

[REDACTED] & MRS B FOLLETT MP

----- Date
2 May 2005

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

RECEIVED 05 MAY 2005

Bill for [REDACTED] ✓

Service charges £ 41.15

VAT £ 7.20

Total now due £ 48.35

WINDOW CLEANING

CARPET CLEANING

SPRING CLEANING

31/May/05

Invoice No

TO

RECEIVED 06 JUN 2005

Date	Description	Amount
27/May/05	Follett. For the cleaning of the windows at the above address	£ 80.00

Sub Total £ 80.00
VAT £ 14.00
TOTAL £ 94.00



WINDOW CLEANING

CARPET CLEANING

SPRING CLEANING

9/May/05

Invoice No



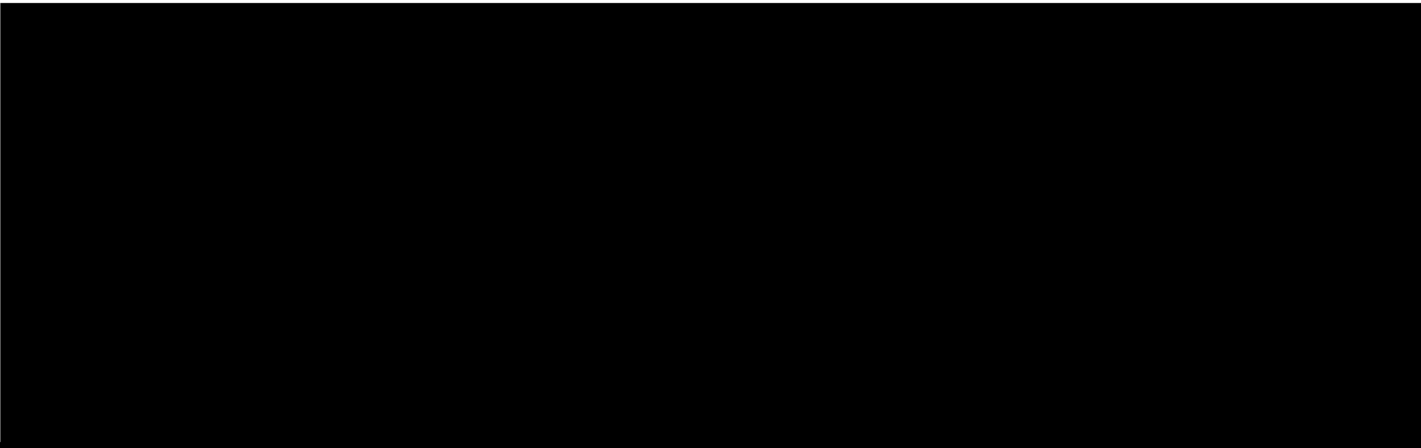
TO



<u>Date</u>	<u>Description</u>	<u>Amount</u>
3	Follett, [Redacted]	
6/May/05	For the cleaning of the windows at the above address	£ 80.00

RECEIVED 13 MAY 2005

Sub Total	£ 80.00
VAT	£ 14.00
TOTAL	£ 94.00



Invoice

RECEIVED 6 6 JUN 2005

The Follett Office

Invoice Number

Tax Point Date

31/05/2005

Account Number

Page 1 of 1

Service description for period 19/06/2005 - 18/09/2005

Premises: 1 Contract:

The Follett Office

Tax Rate

Tax Value

Nett

17.50

28.80

164.58

Payment is due on 19/06/2005

Total Excl.

164.58

VAT

28.80

Total Due

193.38



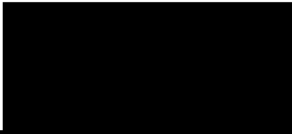
27 MAY 2005

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

BARBARA COLLETT

Constituency

STEVENAGE



Claim details

You can only claim for

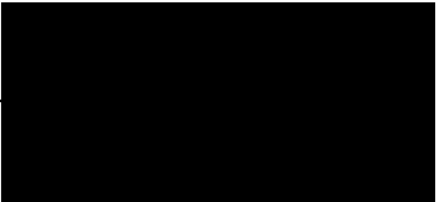
- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

Please list

- all items costing £250 or more and include receipts — except for 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 / 04 / 05 to 11 / 04 / 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 137 : 50 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 193 : 38 p

Repairs/insurance/security

£ [redacted] p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

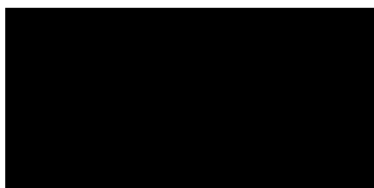
▶ please specify

Total

£ 592 : 44 p



09 JUN 2005



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

26th May 2005**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

Invoice

RECEIVED 04/03/2005

The Follett Office

Invoice Number

Tax Point Date

28/02/2005

Account Number

Page 1 of 1

Service description for period 19/03/2005 - 18/06/2005

Tax Rate

Tax Value

Nett

Premises: 1 Contract

17.50

28.80

164.58

The Follett Office

Payment is due on 19/03/2005

Total Excl.

164.58

VAT

28.80

Total Due

193.38