



Member's claim form

Members' Allowances

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 1592.

Your details

Name in CAPITAL LETTERS

BERNARD JENKIN

Constituency

NORTH EYRE

Claim details

Notes

You can only claim for

Please list

Please attach

- 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

07/08 ✓

Period of claim

from 1<sup>st</sup> JAN / 2008

to 31<sup>st</sup> MAR / 2008 (X3)

Total cost of hotel stays  
attach all receipts

£ / p

Mortgage payments  
(interest only) or rent

£ 3,750 : // p

Food

£ 53 58 : // p

Utilities

£ ~~570.05~~ p

Council Tax/Rates

£ ~~225~~ p

Telephone and telecommunications

£ ~~153.04~~ p

Cleaning

£ ~~290~~ p

Service/maintenance

£ ~~75~~ p

Repairs/insurance/  
security

£ / p

Other

£ / p

▶ please specify

Other

£ / p

▶ please specify

Other

£ / p

▶ please specify

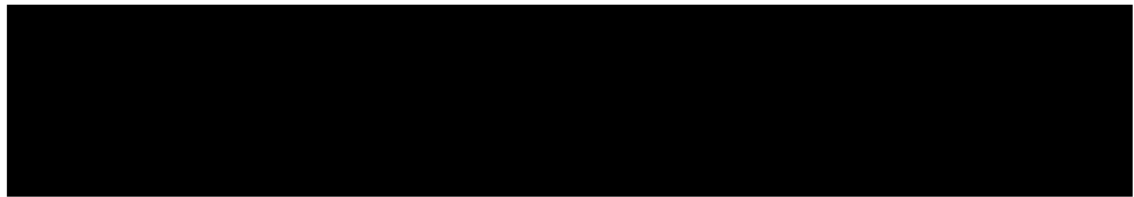
Total

£ 5,413.09 p

Please Pay  
£3803.58 ✓

**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

20 April 2008

**Data protection**

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

The information you give will be seen by:

- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

We will normally keep the information you give for three years following the year in which you incurred the expense.

If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

Send your completed  
form to

Members' Allowances Section, Operations Directorate,  
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

1  
MR B JENKIN

MR B JENKIN

Account No.

Statement Date  
31/03/2008

Account No.

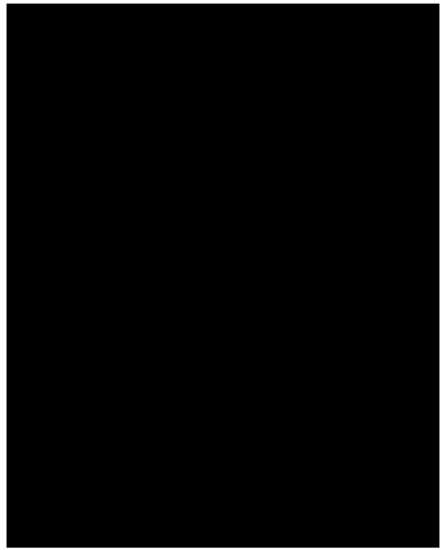
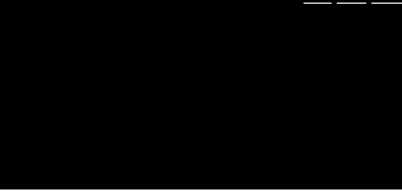
Statement Date  
31/03/2008

Page 1 of 1

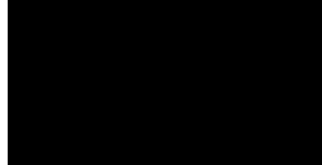
For information only - Payments will be made by direct debit

Date	Reference	Debit	Credit	
01/01/2008	Balance Forward			575.55
15/01/2008	DD Thank You	150.00		
15/02/2008	DD Thank You	150.00		
17/03/2008	DD Thank You	150.00		
31/03/2008	Balance Outstanding			125.55

Date	Reference	
01/01/2008	Balance Forward	575.55
15/01/2008	DD Thank You	-150.00
15/02/2008	DD Thank You	-150.00
17/03/2008	DD Thank You	-150.00
31/03/2008	Balance	125.55



MR B JENKIN



Your account number

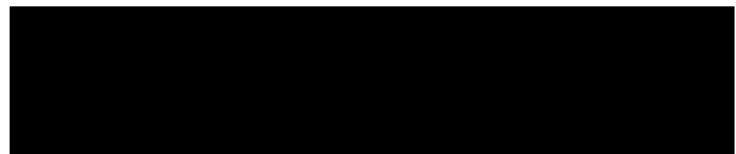
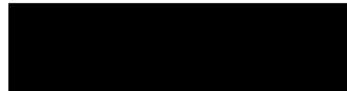


Bill number



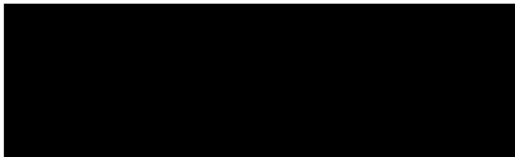
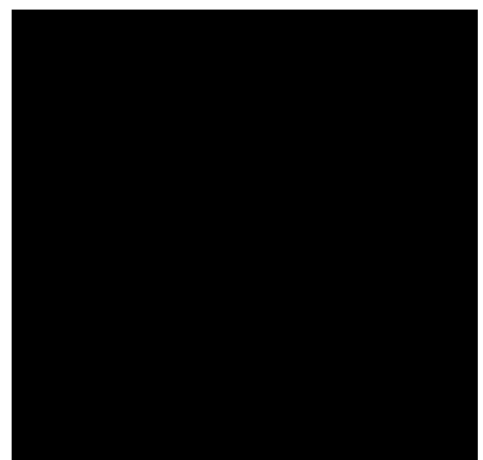
Date

6 February 2008



**Total now due**

**£ 153.04**





# Member's claim form

## Members' Allowances

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- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

## Your details

Name in CAPITAL LETTERS

BERNARD JENKIN

Constituency

North Essex

## Claim details

### Notes

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 1<sup>st</sup> SEP / 2007

to 31<sup>st</sup> DEC / 2007 x 4

Total cost of hotel stays  
*attach all receipts*

£ : p

Mortgage payments  
*(interest only) or rent*

£ 4,750 : — p

Food

£ 600 : — p

Utilities

£ 935 : 40 p

Council Tax/Rates

£ 900 : 00 p

Telephone and telecommunications

£ 216 : 95 p

Cleaning

£ 530 : — p

Service/maintenance

£ 329 : 03 p

Repairs/insurance/security

£ ~~1100~~ p

Other

£ 780 : — p

▶ please specify

Replacement TV

Other

£ 111 : 35 p

▶ please specify

Renewal of kitchen lights

Other

£ 280 : — p

▶ please specify

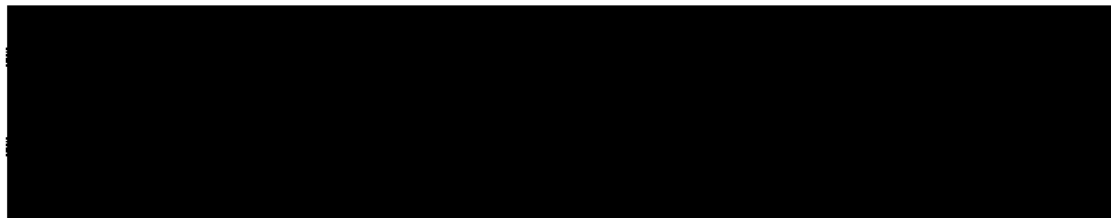
Gardens

Total

£ 9,436 : 73 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  
or main home for the purpose of performing

Signature

MP

Date

21<sup>st</sup> Dec 2007

**Data protection**

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Send your completed  
form to

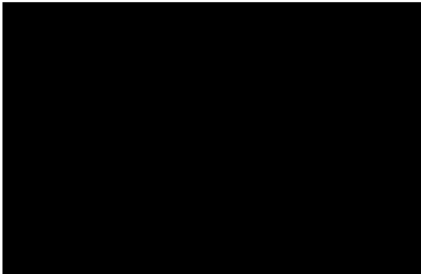
Members' Allowances Section, Operations Directorate,  
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA



SALE

CUSTOMER COPY  
AMOUNT

£780.00



B. C. Jenkins ✓

24.11.07 ✓



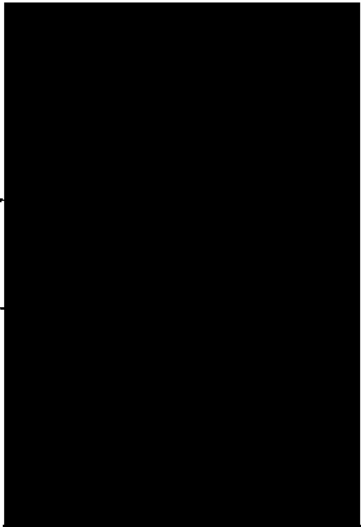
graded  
+ inc Pedestal

780.00

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780.00



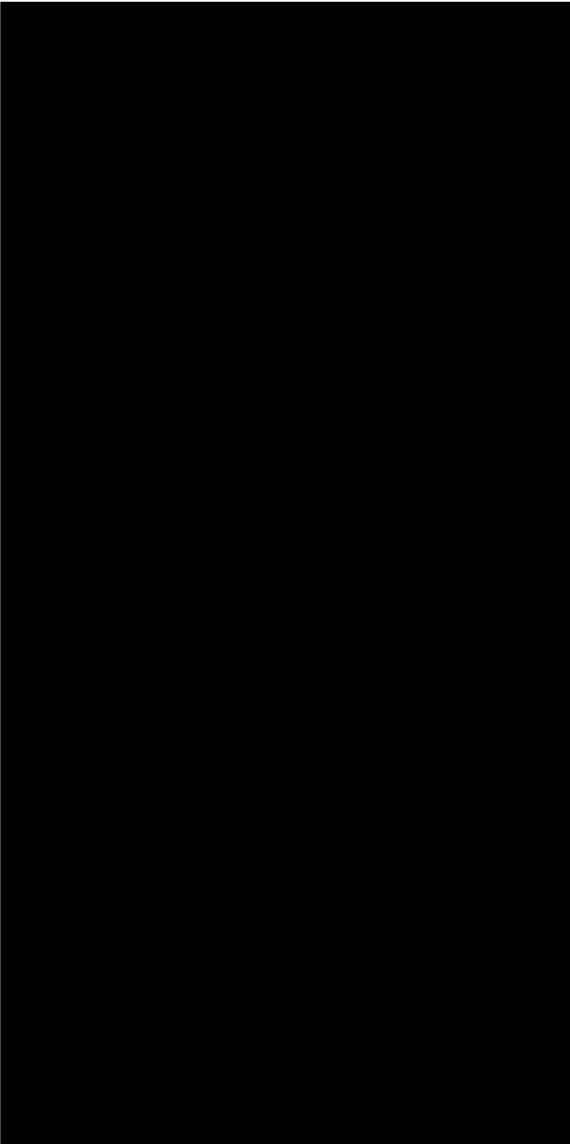


-----  
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	£	
SPOTLIGHT	26.48	A1
SPOTLIGHT	14.98	A1
SPOTLIGHT	14.98	A1
LB R63 11WES	8.98	A1
GENURA 23WES	19.97	A1
HALOGEN 50W	10.98	A1
SPOTLIGHT	14.98	A1

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Total 7	Items	111.35
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Additional Costs Allowance

Member's claim form

Members' Allowances

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt please call 020 7219 [redacted]

Your details

Name  
in CAPITAL LETTERS

BERNARD JENKIN MP

Constituency

North Essex

Claim details

Notes

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 1 / APR / 2007 to 31 / AUG / 2007 (x 5)

Total cost of hotel stays  
attach all receipts

£ ~~5,000~~ p

Mortgage payments  
(interest only) or rent

£ 5,000 : — p ✓

Food

£ 750 : — p ✓

Utilities

£ 877 : 12 p ✓

Council Tax/Rates

£ 1,129 : 08 p ✓

Telephone and  
telecommunications

£ 119 : 62 p ✓

Cleaning

£ 600 : — p ✓

Service/maintenance

£ 509 : 56 p ✓

Repairs/insurance/  
security

£ 507 : 31 p ✓

Other

£ 350 : — p ✓ ▶ please specify Gardner

Other

£ / : p ▶ please specify

Other

£ / : p ▶ please specify

Total

£ 9,842 : 69 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  
m home for the purpose of performing  
m

Signature

MP

Date

31 August 2007.

**Data protection**

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

The information you give will be seen by:

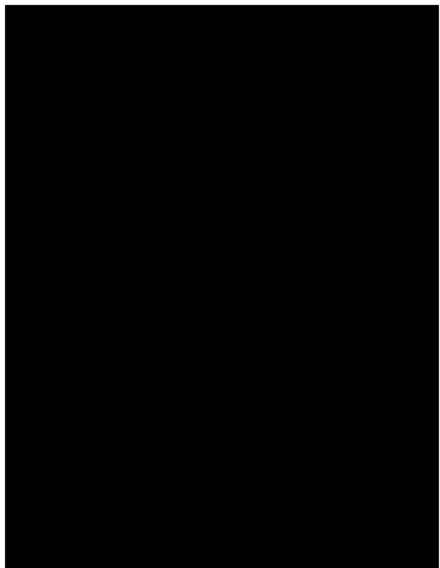
- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

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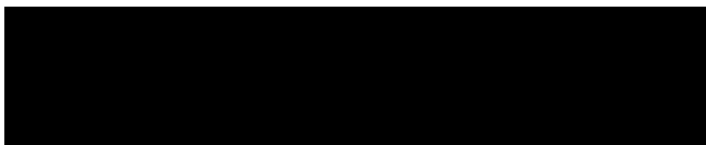
05-06-07



TOTAL SALE

**£507.13**





Monday, 02 April 2007

Dear Mrs Jenkin,

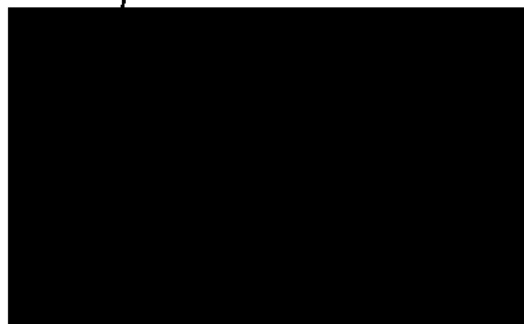
Enclosed is a new standing order to send to your bank to start 1/5/07 for water charges.

Your new water charge is £315.35 / annum from 1/4/07

This makes a monthly charge of £26.28

Thank you for your co-operation.

Yours faithfully,



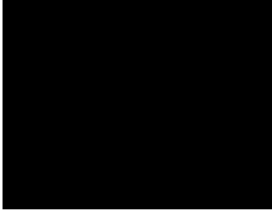



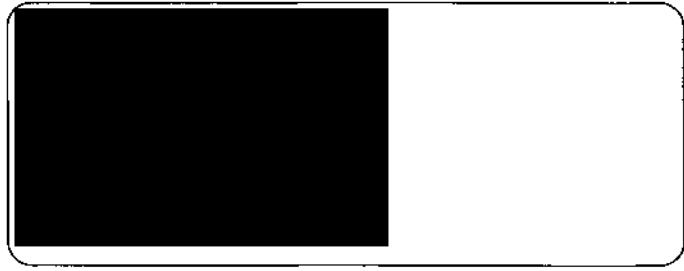
**Council Tax Bill 2007 / 2008**

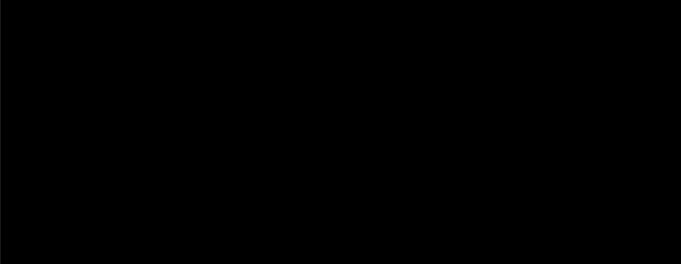

Date Issued: 09/03/2007

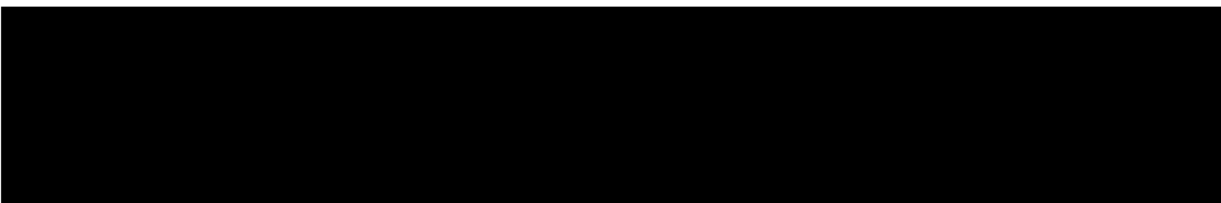


Reference: 

Mr B Jenkin  
  




		% Change	
		4.5	£1,673.25
		4.9	£194.10
		2.9	£99.90
		3.8	£247.65
		-1.5	£39.18
<b>Total Annual Charge</b>	<b>4.3</b>	<b>£2,254.08</b>	
Liability for period 01/04/2007 to 31/03/2008			£2,254.08
			
<b>Total Amount Payable:</b>			<b>£2,254.08</b>



£2,254.08



DENIED