



Member's claim form

25 Feb 2005

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

Constituency

DELAID POLTON

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 or invoices for any hotel cost even if it is less than £250.

Period of claim

from 1 1 3 12005 to 31 1 3 1 2005

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 928 : 38 p

Food

£ 250 : 00 p

Utilities

£ 20 : 00 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 15 : 00 p

Cleaning

£ 40 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 1253 : 38 p

590. 14.

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

I confirm that I have incurred these costs wholly, exclusively and necessarily to enable me to stay away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature

MP

Date

24/2/2005

Data protection

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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.

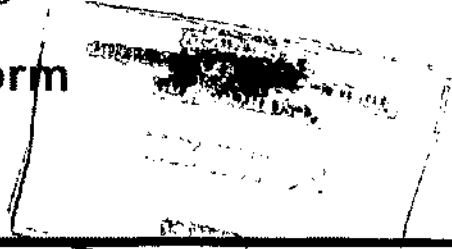
If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

Send your completed
form to

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



Member's claim form



Members' Allowances

About filling in this form

- For details of costs you can claim for, see *Green Book* section 9
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

Your details

Name
in CAPITAL LETTERS

Constituency

[Redacted]

DEBORAH NORTH

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 or invoices for any hotel cost even if it is less than £250

Period of claim

from *1 / 2 / 2005* to *28 / 2 / 2005*

Total cost of hotel stays
attach all receipts

£ _____ : _____ p

Mortgage payments
(interest only) or rent

£ *928* : *38* p ✓

Food

£ *250* : *00* p ✓

Utilities

£ *20* : *00* p

Council Tax/Rates

£ _____ : _____ p

Telephone and telecommunications

£ *15* : *00* p

Cleaning

£ *40* : *00* p

Service/maintenance

£ _____ : _____ p

Repairs/insurance/security

£ _____ : _____ p

Other

£ _____ : _____ p

▶ please specify _____

Other

£ _____ : _____ p

▶ please specify _____

Other

£ _____ : _____ p

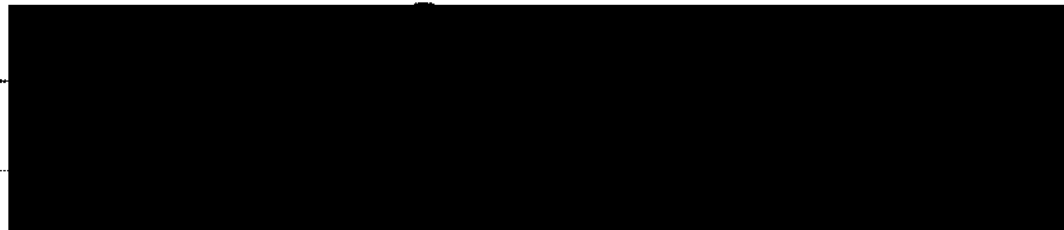
▶ please specify _____

Total

£ *1253* : *38* p

Details of second home *if applicable*

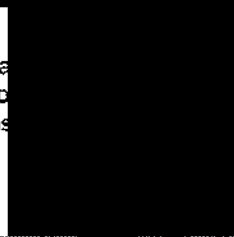
Address of
second home
for Additional
Costs Allowance



Declaration

I confirm that this home is used wholly, exclusively and necessarily to enable me to stay at my only or main home for the purpose of performing my duties as a Member of Parliament

Signature



MP

Date

28/1/2005

Data protection

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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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29 DEC 2004

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 please call 020 7219 1592.

Your details

Name in CAPITAL LETTERS

Constituency

[Handwritten signature]

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 or invoices for any hotel cost even if it is less than £250.

Period of claim

from 1 / 1 / 2005 to 31 / 1 / 2005

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 928 : 38 p ✓

Food

£ 100 : 00 p

Utilities

£ 20 : 00 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 15 : 00 p

Cleaning

£ 40 : 00 p

Services/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1103 : 38 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

I confirm that I have incurred these costs wholly, exclusively and necessarily to enable me to stay away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature

MP

Date

22/12/2004

Data protection

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

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Member's claim form

30 NOV 2004

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

Constituency

John Martin

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 or invoices for any hotel cost even if it is less than £250.

Period of claim

from 1 / 12 / 2004 to 31 / 12 / 2004

Total cost of hotel stays
attach all receipts

£ _____ : _____ p

Mortgage payments
(interest only) or rent

£ 928 : 38 p ✓

Food

£ 300 : 00 p

Utilities

£ 20 : 00 p

Council Tax/Rates

£ _____ : _____ p

Telephone and
telecommunications

£ 15 : 00 p

Cleaning

£ 40 : 00 p

Service/maintenance

£ _____ : _____ p

Repairs/insurance/
security

£ _____ : _____ p

Other

£ 121 : 00 p

▶ please specify

Other

£ _____ : _____ p

▶ please specify

Other

£ _____ : _____ p

▶ please specify

Total

£ 1424 : 38 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted Address] Postcode [Redacted Postcode]

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

[Redacted Signature] MP

Date

29/11/2004

Data protection

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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.

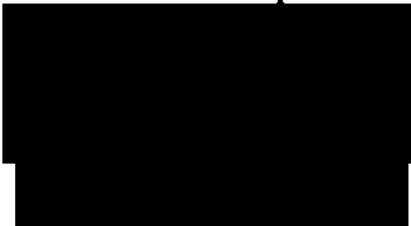
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Mr R Laxton



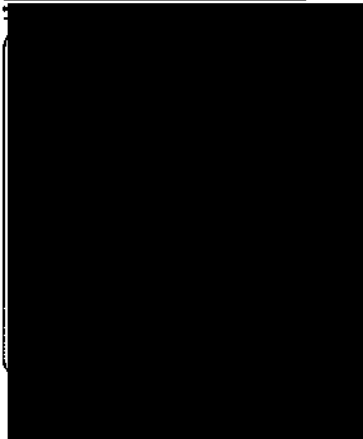
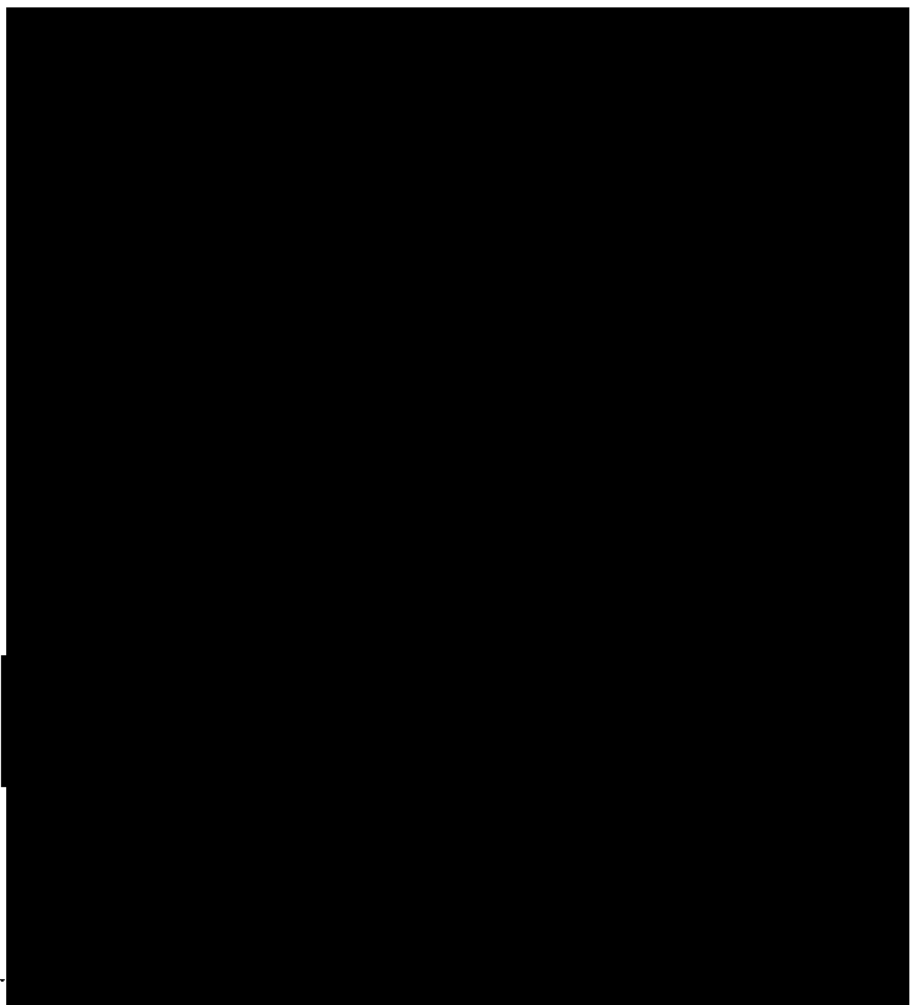
**RENEWAL
NOTICE**



Payment
due by
30 November 2004

RENEWAL AMOUNT
£121.00

Dear Mr Laxton,

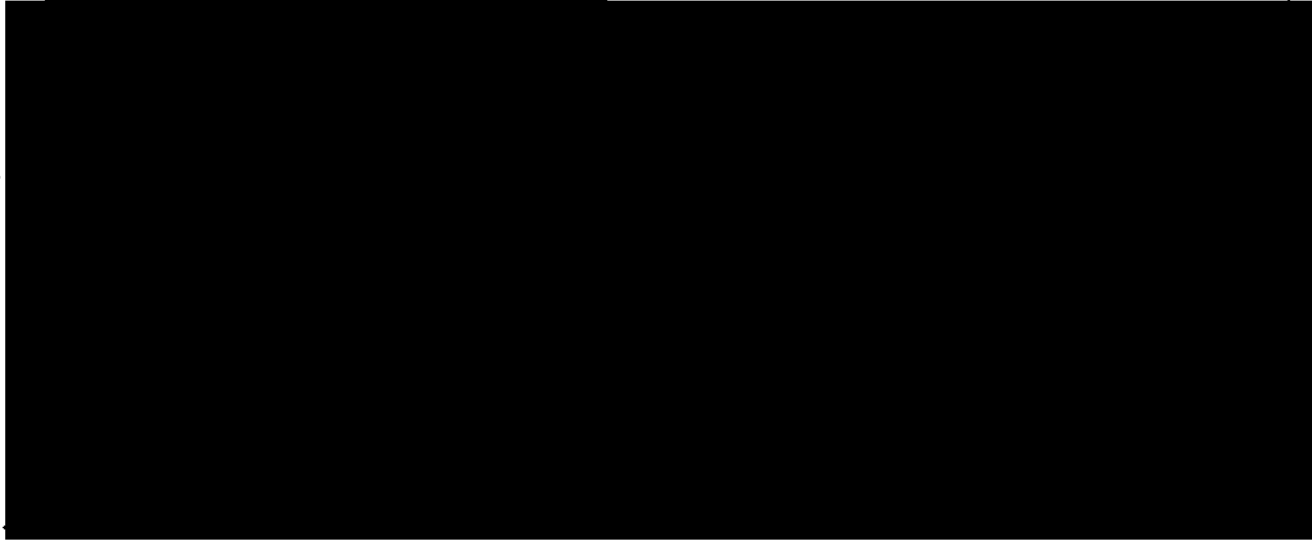


Payment slip

TV Licence number:

Fee:

£121.00





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 about whether you can claim for a cost, please call 020 7219 1592.

Your details

Name in CAPITAL LETTERS

Constituency

Handwritten name and constituency: [Redacted] NORTH

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 or invoices for any hotel cost even if it is less than £250.

Period of claim

from 01/09/2004 to 21/10/2004

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 2,025 : 00 p

please specify

BATH ROOM FITTING

Other

£ 500 : 00 p

please specify

INTERIOR SERVICE CHAIRS

Other

£ : p

please specify

Total

£ 2,525 : 00 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

I confirm that these costs wholly, exclusively and necessarily to enable me to stay away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature

MP

Date

21/10/2004

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:

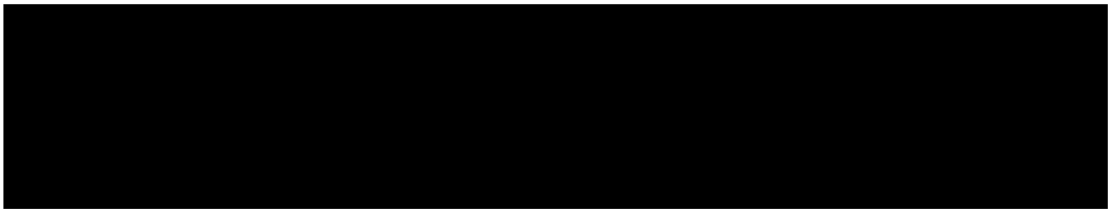
- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

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

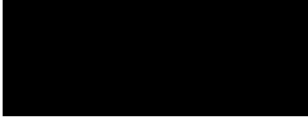
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Mr R Laxton



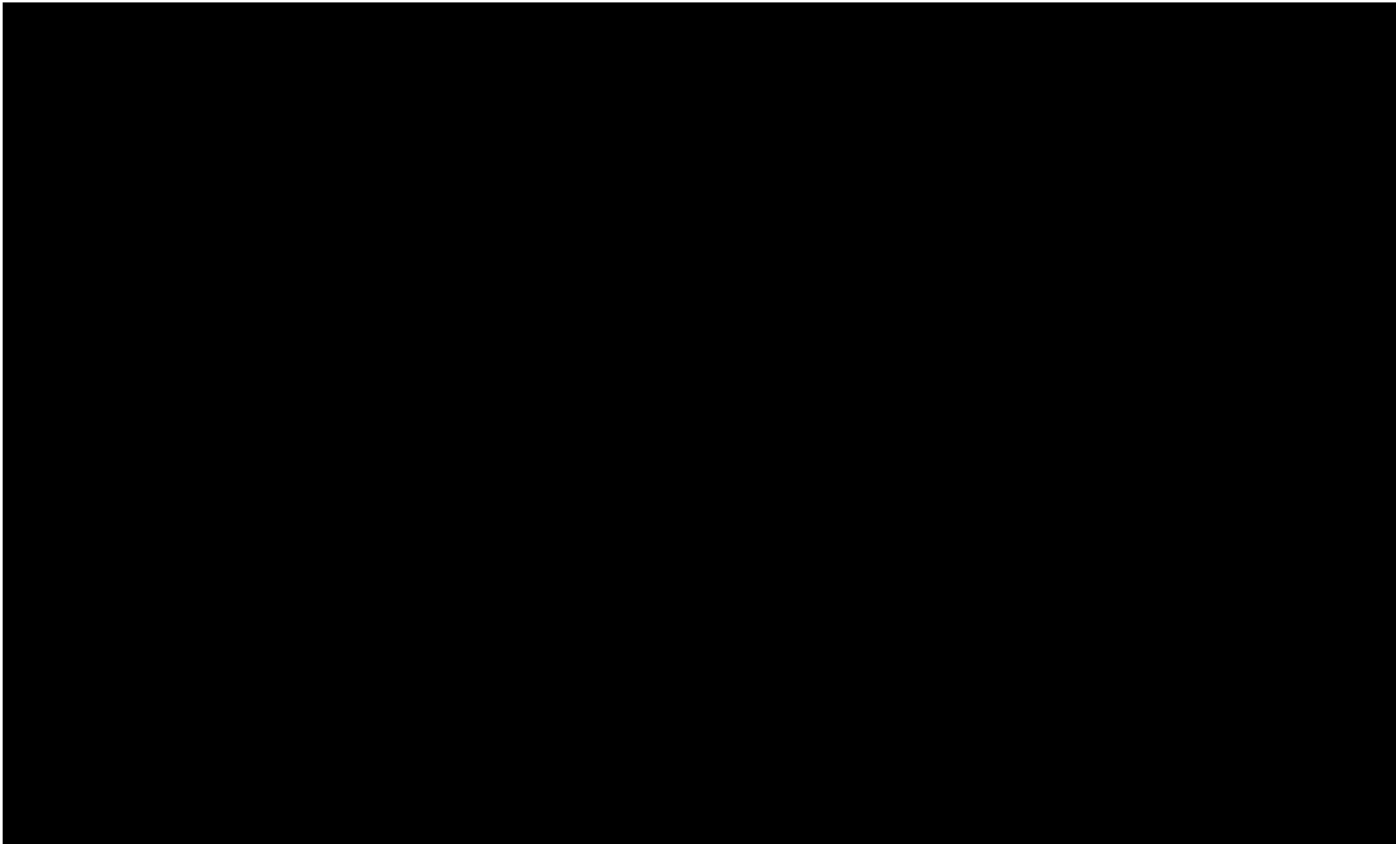
3 October 2004

Dear Bob



Service Charge Invoice for year to 31 March 2005

Please find attached:

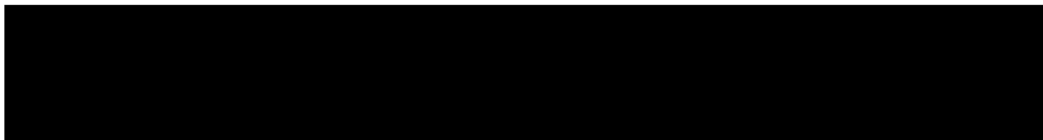


INVOICE



interim Service Charge

Amount now to be paid: £500





Member's claim form

01 NOV 2004
Department for Work and Pensions

Members' Allowances

About filling in this form

- For details of costs you can claim for, see *Green Book* section 10.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

Your details

Name
in CAPITAL LETTERS

Constituency

John Mordaunt

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 or invoices for any hotel cost even if it is less than £250.

Period of claim

from 1 / 11 / 2004 to 31 / 11 / 2004

Total cost of hotel stays
attach all receipts

£ _____ : _____ p

Mortgage payments
(interest only) or rent

£ 982 : 38 p ✓

Food

£ 200 : 00 p

Utilities

£ 20 : 00 p

Council Tax/Rates

£ _____ : _____ p

Telephone and
telecommunications

£ 15 : 00 p

Cleaning

£ 40 : 00 p

Service/maintenance

£ _____ : _____ p

Repairs/insurance/
security

£ _____ : _____ p

Other

£ 63 : 52 p

▶ please specify

BATH ROOM FITTING

Other

£ _____ : _____ p

▶ please specify

Other

£ _____ : _____ p

▶ please specify

Total

£ 1320 : 90 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance



Declaration

I have incurred these costs wholly, exclusively and necessarily to enable me to travel away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature

_____ MP

Date

29/10/2004

Data protection

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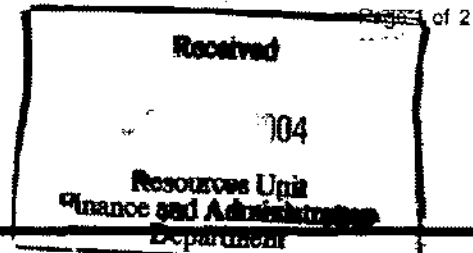
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Send your completed form to

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



Member's claim form



Members' Allowances

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
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Your details

Name in CAPITAL LETTERS

Constituency

SEBY NORTH

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 or invoices for any hotel cost even if it is less than £250.

Period of claim

from 1 / 10 / 2004 to 31 / 10 / 2004

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 982 : 38 p

Food

£ 100 : 00 p

Utilities

£ 20 : 00 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 15 : 00 p

Cleaning

£ 40 : 00 p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1103 : 38 p

Details of second home

Address of
second home
for Additional
Costs Allowance

Declaration

I confirm that I have 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

30/9/2014

Data protection

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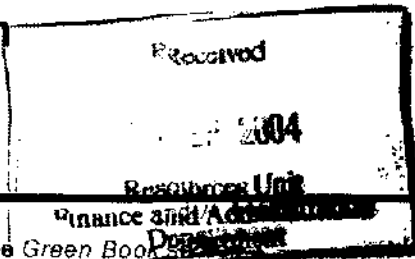
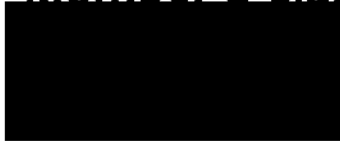
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Member's claim form



Members' Allowances

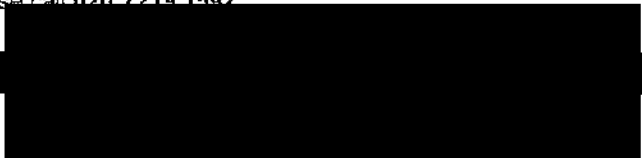
About filling in this form

- For details of costs you can claim for, see *Green Book*
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592

Your details

Name in CAPITAL LETTERS

Constituency



DEPT NORTH

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 or invoices for any hotel cost even if it is less than £250.

Period of claim

from 1 / 9 / 2004 to 30 / 9 / 2004

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 935 : 51 p ✓

Food

£ 50 : 00 p

Utilities

£ 20 : 00 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 15 : 00 p

Cleaning

£ 40 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1060 : 51 p

Details of second home

Address of
second home
for Additional
Costs Allowance

Declaration

I confirm that these costs wholly, exclusively and necessarily to enable me to stay away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature

MP

Date

28/8/2004

Data protection

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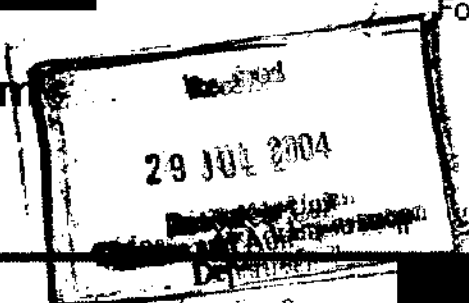
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Member's claim form



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

Constituency

DEBY NORTH

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 or invoices for any hotel cost even if it is less than £250.

Period of claim

from 1 / 8 / 2004 to 31 / 8 / 2004

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 935 : 51 p

Food

£ 250 : 00 p

Utilities

£ 20 : 00 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 15 : 00 p

Cleaning

£ 40 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 46 : 87 p

Other

£ : p

Other

£ : p

Total

£1307 : 38 p

▶ please specify

include in mortgage interest payments JULY 1st to JULY 31st

▶ please specify

▶ please specify

Details of second home *if applicable*

Address of second home
for Additional Costs Allowance

[Redacted address] [Redacted postcode]

Declaration

I confirm that I have 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

[Redacted signature] MP

Date

28/7/2004

Data protection

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Send your completed form to

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Member's claim form

08 JUL 2004

DFA

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

Constituency

DAVID NORTH

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 or invoices for any hotel cost even if it is less than £250.

Period of claim

from 6 17 2004

to 6 17 2004

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 255 : 99 p

Other

£ 2639 : 00 p

Other

£ 426 : 26 p

Other

£ : p

Total

£ 3321 : 25 p

HOME INSURANCE

▶ please specify

BATH ROOM FITTINGS

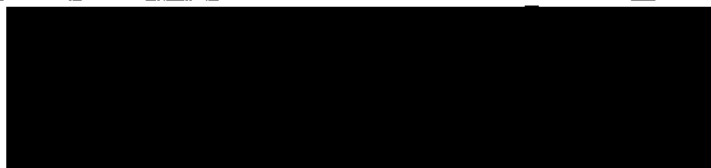
▶ please specify

TUBS FULL BATH ROOM

▶ please specify

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

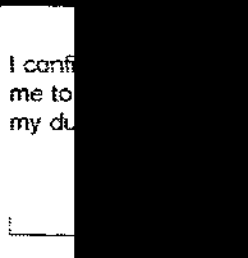


Postcode


Declaration

I confirm that I have incurred these costs wholly, exclusively and necessarily to enable me to travel away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature



MP

Date

6 / 7 / 2004

Data protection

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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

CUSTOMER INFORMATION

Name: MR R LAXTON

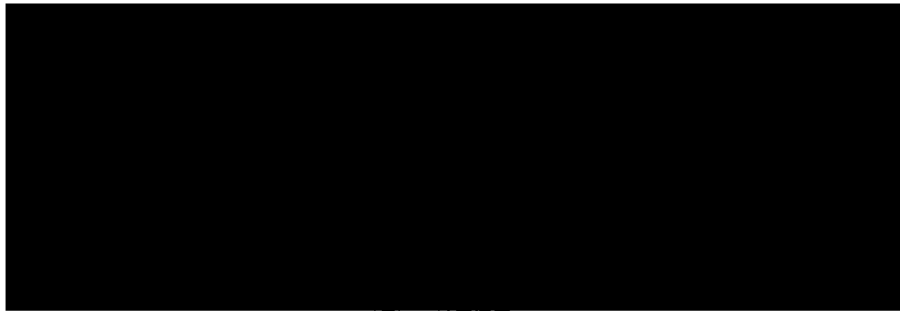
Address:

Postcode:

Tel No: Daytime:
Evening:

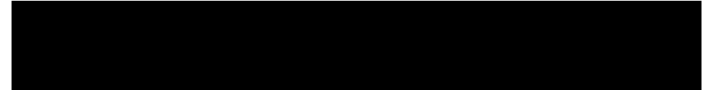
PURCHASE DETAILS

Item	Description	Unit Value (£)	Quantity	Unit Total (£)	M/D	Unit Disc (£)	Order Value (£)
TIG1461	Tigris white wc seat	39.00	1	39.00		0.00	39.00
TIG1801	Tigris white wc	266.00	1	266.00		0.00	266.00
	This item consists of:						
TIG1421	Tigris white wc pan		1				
TIG1431	Tigris white wc cistern		1				
DNU1231	Danube white basin, 1 tap	119.00	1	119.00		0.00	119.00
DNU1901	Danube white pedestal	82.00	1	82.00		0.00	82.00
BTP1065	Chrome 620 monobloc basin tap x he	129.00	1	129.00		0.00	129.00
SNY6141	White 600 std bath 4 th	262.00	1	262.00		0.00	262.00
SNY1915	Chrome bath pop up waste	19.00	1	19.00		0.00	19.00
BTP1035	Chrome 620 bath/shower mixer tap 4	179.00	1	179.00		0.00	179.00
TRH5715	Chrome 776x500 towel rail heater c	379.00	1	379.00		0.00	379.00
	This item consists of:						
TRH5335	Chrome radiator valves modern		1				
TRH5415	Chrome 776x500 towel rail heater c		1				
MBC8942	Ionian white bath side panel	79.00	1	79.00		0.00	79.00
ZZG41	Bathroom installation	1,086.00	1	1,086.00		0.00	1,086.00
ZZD39	Delivery	0.00	1	0.00		0.00	0.00
	Sub-total			2,639.00		0.00	2,639.00

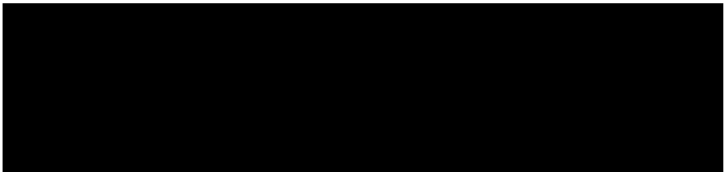


Date : 02-JUL-2004

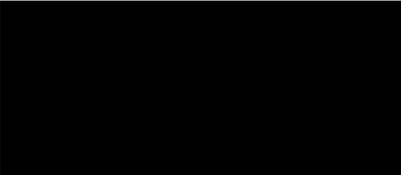
Page 1



Customer: MR R LAXTON



Postcode :



Telephone :

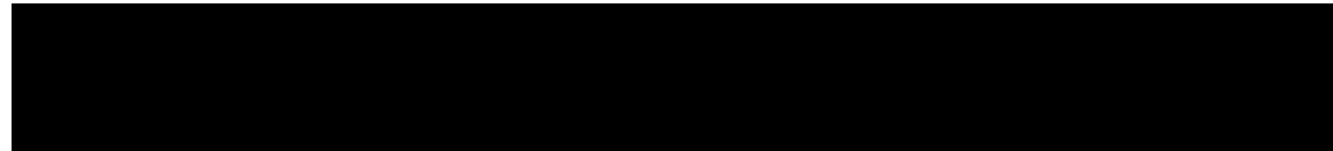
Fax :

Salesperson No :

REMARKS:

LONDON OFFICE NO:0207 219 4096

BALANCE PAID: £2,114.00



£2,114.00

PLEASE RETAIN THIS COPY FOR YOUR RECORDS

Mr R Laxton

Dear Mr Laxton

Renewal Date 25 Jul 2004

Your cover

Contents Insurance
Standard Cover

Your Premium **£170.10**

Buildings Insurance
Standard Cover

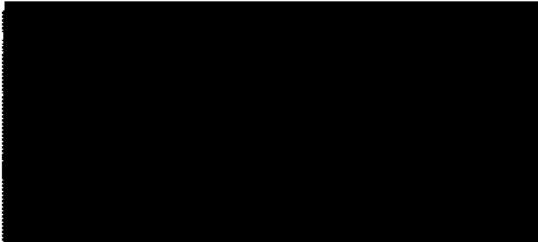
Your Premium **£72.24**

Total for above covers including
optional Home Emergency Legal
Protection (£13.65)

Your Total Premium **£255.99**

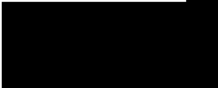
Enclosed documents:

- Insurance Schedule
- Insurance Statement
- Reasons to Renew leaflet



Customer Copy

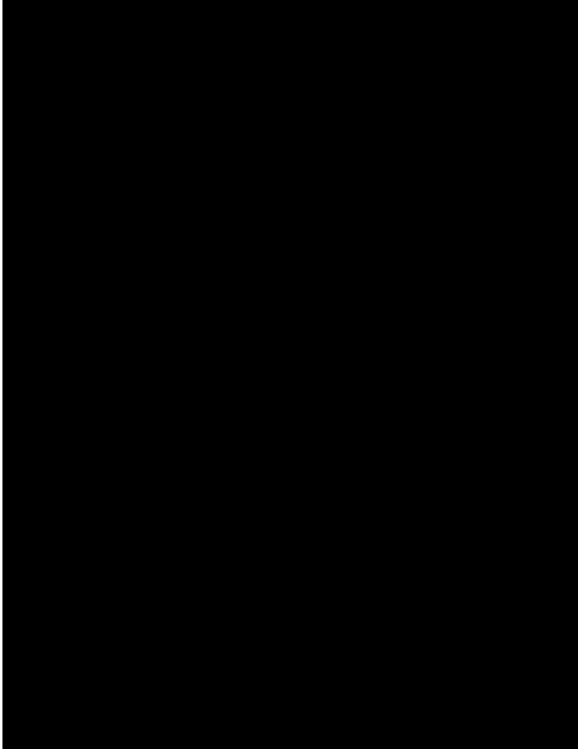
05/07/04



Super Satin White MAT9901	25X40
SKU 810070 190 @ 1.69	321.10

RB PIETRE DI KEOPE BASALTO	30X30 *
SKU 101091 44 @ 2.39	105.16

Deposit Received	426.26-
Balance to pay	0.00





Member's claim form

20 JUL 2004

DEA

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

Constituency

DELA NORTH

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 or invoices for any hotel cost even if it is less than £250.

Period of claim

from 1 / 7 / 2004 to 31 / 7 / 2004

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 888 : 64 p

Food

£ 300 : 00 p

Utilities

£ 20 : 00 p

Council Tax/Rates

£ : p

Telephone and
telecommunications

£ 15 : 00 p

Cleaning

£ 40 : 00 p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

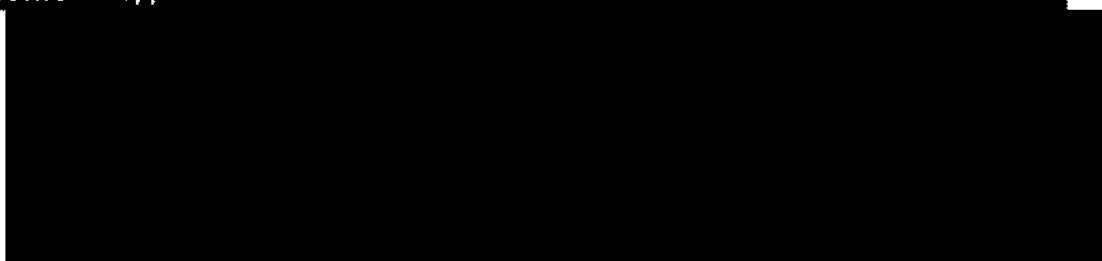
▶ please specify

Total

£ 1263 : 64 p

Details of second home *if applicable*

Address of second home
for Additional Costs Allowance



Declaration

I confirm 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

[Redacted Signature] MP

Date

28/6/2004

Data protection

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- 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

[Redacted]

Mortgage Services

[Redacted]

Date 28th May 2004

MR R LAXTON

[Redacted]

[Redacted]

Dear MR LAXTON

Mortgage Account: [Redacted]

[Redacted]

date and your minimum monthly payment will change from £841.77 to £888.64 .

[Redacted]

[Redacted]

[Redacted]



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

Constituency

DERBY NORTH

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 or invoices for any hotel cost even if it is less than £250.

Period of claim

from 1 5 2004 to 31 5 2004

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 823 : 00 p

Food

£ 200 : 00 p

Utilities

£ 20 : 00 p

GAS + ELECTRICITY

Council Tax/Rates

£ : p

Telephone and
telecommunications

£ 15 : 00 p

Cleaning

£ 40 : 00 p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1098 : 00 p

Details of second home

Address of
second home
for Additional
Costs Allowance

Postcode

Declaration

I confirm that these costs wholly, exclusively and necessarily to enable me to stay away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature

MP

Date

30/4/2014

Data protection

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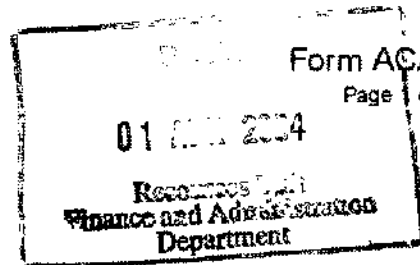
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Send your completed
form to

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



Additional Costs Allowance
 04/05
 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

Constituency

DEBBY NORTH

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 or invoices for any hotel cost even if it is less than £250.

Period of claim

from 1 / 04 / 2004 to 30 / 04 / 2004

Total cost of hotel stays
 attach all receipts

£ : p

Mortgage payments
 (interest only) or rent

£ 823 : 00 p

Food

£ 300 : 00 p

Utilities

£ 20 : 00 p

GAS & ELECTRICITY

Council Tax/Rates

£ 1155 : 46 p

Telephone and telecommunications

£ 15 : 00 p

Cleaning

£ 40 : 00 p

Service/maintenance

£ : p

Repairs/insurance/
 security

£ : p

Other

£ 38 : 00 p

▶ please specify INCURRED NO RECEIPTS. WITHDRAWN FROM 1st MARCH TO 1st APRIL

Other

£ : p

▶ please specify

Other

£ : p

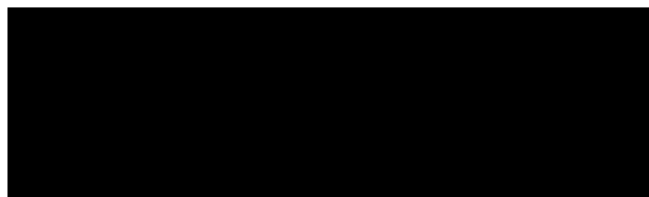
▶ please specify

Total

£ 2391 : 46 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance



Postcode

**Declaration**

I confirm that I have used 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

1 / 4 / 2004

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

Your Ref

Our Ref

Date 25th February 2004

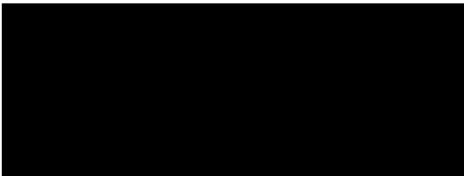
MR R LAXTON

Dear MR LAXTON

Mortgage Account:

this date and your minimum monthly payment will change from £785.62 to £823.03

Bill for 2004/05

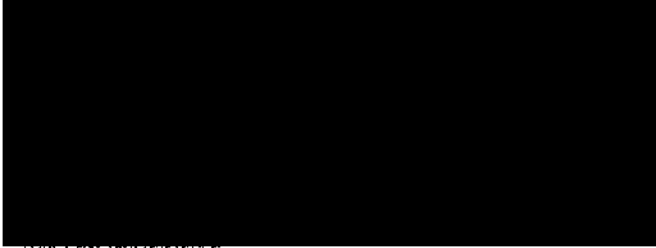


Your Account number



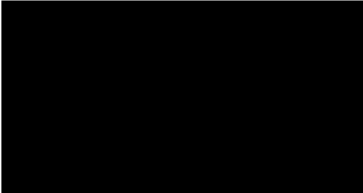
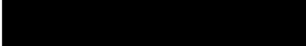
Council Tax

MR ROBERT LAXTON



Date:
15 March 2004

Account enquiries:



This property is in valuation band [redacted]. The 2004/2005 council tax for this band is £1283.85 (an increase of 5.57% on 2003/04).
The tax comprises: [redacted] £988.89 (an increase of 4.99%)
£294.96 (an increase of 7.50%)

Council tax for period 01.04.2004 to 31.03.2005	£1283.85
less 10% discount: second home/furnished/unoccupied (01.04.2004 to 31.03.2005)	-£128.39

Amount payable for 2004/2005

£1155.46
