



Additional Costs A

Member's claim form

02 MAY 2007

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

COLIN BRECK

Constituency

S.E. CORNWALL

Office use only

Costs/Cat 2

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 01/04/07

to 30/04/07

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 665 : 99 p ✓

Food

£ 300 : 00 p

Utilities

£ 199 : 68 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p ✓

Service/maintenance

£ 700 : 90 p

Repairs/insurance/
security

£ 66 : 97 p

Other

£ : p ▶ please specify

Other

£ 51 : 50 p ▶ please specify TV

Other

£ : p ▶ please specify

Total

£ 1985 : 04 p ✓

continued on page 2 ▶

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]

Declaration

I confirm that [Redacted] and necessarily to enable
me to stay over [Redacted] for the purpose of performing
my duties as a [Redacted]

Signature

[Redacted]

MP

Date

1/5/07

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

25 April 2007 ✓

MR C E BREED MP

Electricity bill

Please pay

£199.68

APPLICATION FOR PAYMENT
For

To: **Mr & Mrs C Breed**

Invoice No: [REDACTED]
Date: 29 Mar 2007
Account No: [REDACTED]

Description	Period	Amount
Service Charge Year End Adjustment	1 Oct 2005 to 30 Sep 2006	-13.90
	Total:	£-13.90
	b/fwd balance:	£714.80
	Total Due:	£700.90

ACCOUNT OF/NAME:

DATE: 19.4.07

ADDRESS: MK. C. BREED

ORDERED BY:

FAX:

MOBILE:

SITE (IF DIFFERENT):

CONTACT NAME:

TEL:

FAX:

MOBILE:

CUSTOMER INSTRUCTIONS

GE REPLACE Post Box Lock

- ACCOUNT
- COLLECT
- EMERGENCY
- AM
- PM
- TIME

ENGINEER'S DESCRIPTION OF WORK DONE

Unit Price

Qty

TOTAL

NEW KEYS TO LOCK

7.00

LABOUR:

50.00

SUB TOTAL:

57.00

VAT

9.97

TOTAL DUE:

66.97

RECEIVED WITH THANKS THE SUM OF

£ 66.97

- CASH
- CHEQUE
- CARD

ON BEHALF OF:

DATE: 19.4.07

FURTHER WORKS REQUIRED



Member's claim form

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Your details

Name in CAPITAL LETTERS

COLIN BREEN

Constituency

S.E. CORNWALL

Office use only

Cost/Cat 2

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 01/05/07

to 31/05/07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 665 : 99 p ✓

Food

£ 400 : 00 p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 51 : 50 p ✓

▶ please specify

TV.

Other

£ 150 : 00 p ✓

▶ please specify

CLEANING

Other

£ : p

▶ please specify

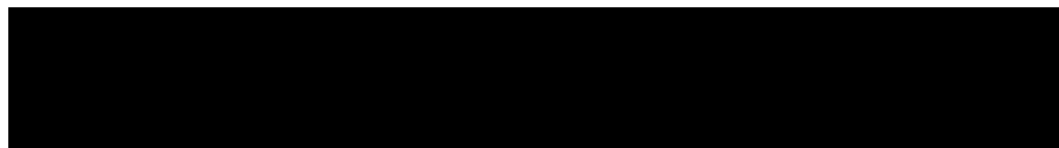
Total

£ 1267 : 49 p ✓

VALIDATION
13 JUN 2007
RECEIVED

Details of second home *if applicable*

**Address of
second home**
*for Additional
Costs Allowance*

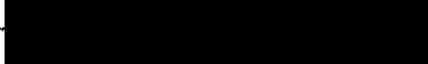


✓


Declaration

I confirm that  fully and necessarily to enable
me to stay over  for the purpose of performing
my duties as 

Signature

 MP

Date

 12/6/07

✓

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



Member's claim form

2007

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

COLIN BARRON

Constituency

S.E. CORNWALL

Office use only
Costs/Cat

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 07 to 30 10 07

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 740 : 13 p

Food

£ 400 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 45 : 50 p

▶ please specify TV.

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1185 : 63 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay in my second home for the purpose of performing my duties

Signature

[Redacted Signature]

MP



Date

4/7/07

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



Additional Costs Allowance

Member's claim form

VALIDATION ACA2

13 AUG 2007

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Page 1 of 2

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

COLIN BREE

Constituency

S.E. CORNWALL

Office use only

Costo/Cat 2

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 10 07 to 31 10 07 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 740 : 13 p ✓

Food

£ 400 : 00 p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 51 : 50 p please specify TV. ✓

Other

£ : p please specify

Other

£ : p please specify

Total

£ 1191 : 63 p ✓

continued on page 2

Details of second home *if applicable*

Address of
second home
*for Additional
Costs Allowance*

[Redacted]

Declaration

I confirm that [Redacted] and necessarily to enable
me to stay over [Redacted] for the purpose of performing
my duties as [Redacted]

Signature

[Redacted] MP

Date

8/8/07

Data protection

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



Member's claim form

06 SEP 2007

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

COLIN BREED

Constituency

S.E. CORNWALL

Office use only

Costs/Cal 2

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 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 01/08/07 to 31/08/07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 740 : 13 p ✓

Food

£ 200 : 00 p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 51 : 50 p ✓ ▶ please specify TV

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 991 : 63 p ✓

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]

Declaration

I confirm that [Redacted] and necessarily to enable
me to stay [Redacted] for the purpose of performing
my duties as [Redacted]

Signature

[Redacted] MP

Date

5/9/07

Data protection

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17 OCT 2007

Member's claim form

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

Your details

Name in CAPITAL LETTERS

COLIN BARRO

Constituency

S.E. CORNWALL

Office use only

Costc/Cat 2

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 10 07

to 30 09 07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 740 : 13 p

Food

£ 300 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

~~Other~~ ~~allowance~~

£ : p

Service/maintenance

£ 678 : 50 p

Repairs/insurance/security

£ : p

Other

£ 45 : 50 p

▶ please specify

T.V.

Other

£ 50 : 00 p

▶ please specify

GROUND RENT

Other

£ : p

▶ please specify

Total

£ 1814 : 13 p

VALIDATION
17 OCT 2007
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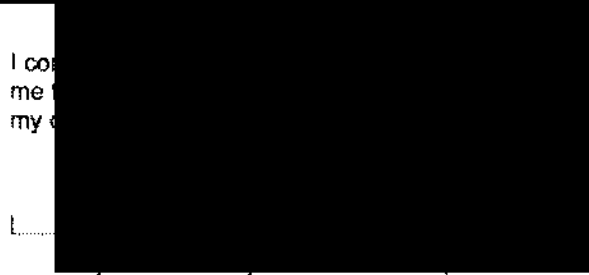
Details of second home *if applicable*

**Address of
second home**
*for Additional
Costs Allowance*

**Declaration**

I confirm that the information provided is true and correct and necessarily to enable
me to complete the form for the purpose of performing
my duties.

Signature



MP

Date

9/10/07

Data protection

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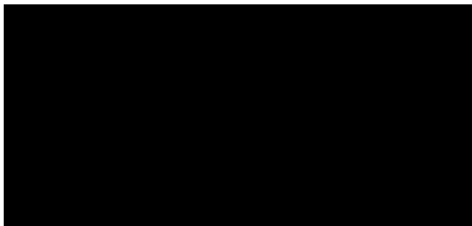
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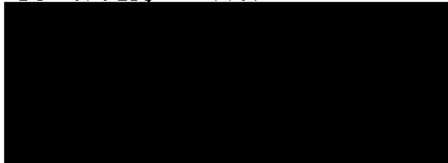
**Send your completed
form to**

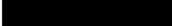

Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA

APPLICATION FOR PAYMENT
For

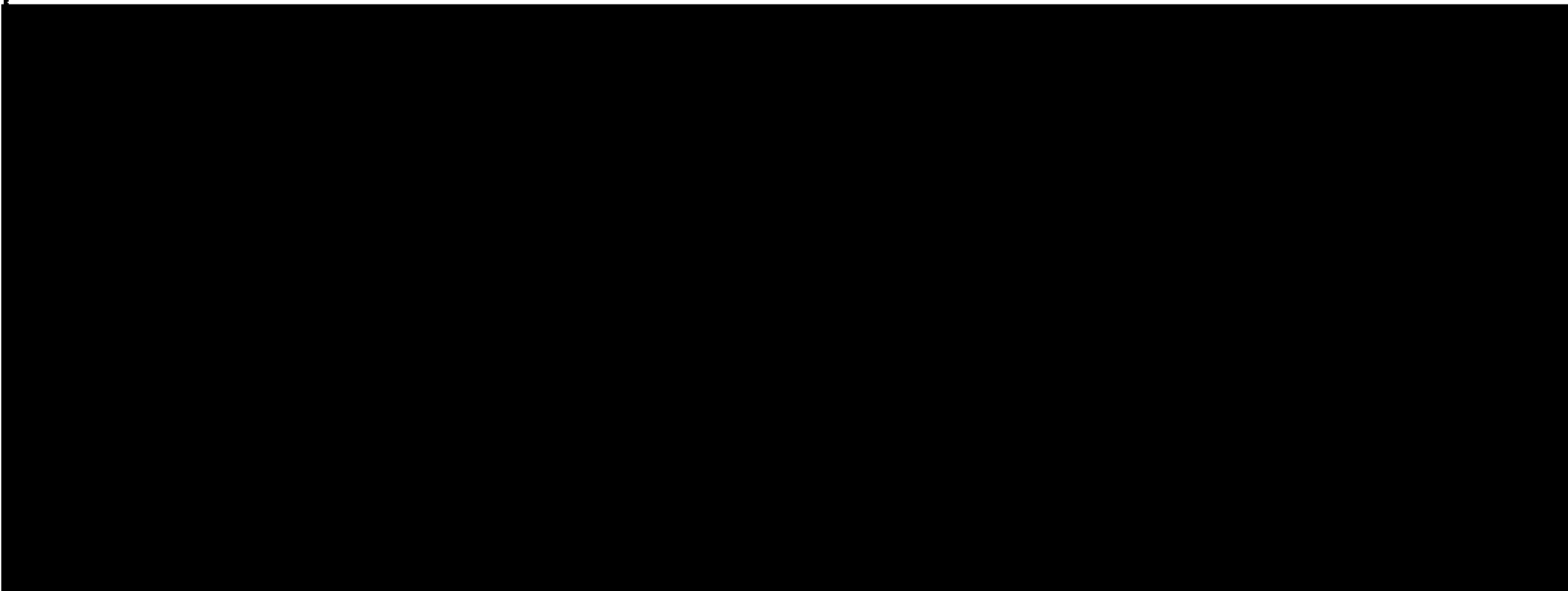


To: **Mr & Mrs C Breed**



Invoice No: 
Date: 11 Sep 2007
Account No: 

Payment Due	Description	Period	Amount
1 Oct 2007	Service Charge	1 Oct 2007 to 31 Mar 2008	678.50
Total:			£678.50
b/fwd balance:			£0.00
Total Due:			£678.50



GROUND RENT REQUEST NOTICE

COMMONHOLD AND LEASEHOLD REFORM ACT 2002, SECTION 166
NOTICE TO LONG LEASEHOLDERS OF RENT DUE

To: **Mr & Mrs C Breed**

Demand No:

Account No:

Date Issued: 7 Sep 2007

To Mr [REDACTED] C Breed (note 1)

This notice is given in respect of [REDACTED]

It requires you to pay rent of £50.00 on 7 Oct 2007 (note 2)

This rent is payable in respect of the period from 1 Oct 2007 to 31 Mar 2008

[In accordance with the terms of your lease the amount of £50.00 is/was due on 1 Oct 2007.](note 3)



Member's claim form

VALIDATION Page 1 of 2
09 NOV 2007
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Your details

Name in CAPITAL LETTERS

COLIN BRENN

Constituency

S.E CORNWALL

Office use only

Costo/Cat

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 01/10/07

to 31/10/07

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 740 : 13 p

Food

£ 400 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ 45 : 50 p

▶ please specify T.V.

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1185 : 63 p

Details of second home *if applicable*

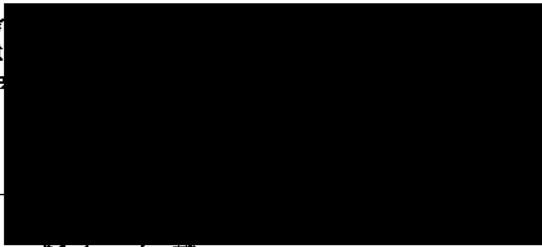
Address of second home
for Additional Costs Allowance



Declaration

I confirm [redacted] and necessarily to enable
me to stand [redacted] the purpose of performing
my duties [redacted]

Signature



MP ✓

Date

8/11/07

Data protection

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12 DEC 2007
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ACA2

Member's claim form

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Your details

Name in CAPITAL LETTERS

COLIN BAILEY ✓

Constituency

S.E. COLNAN

Office use only

Cost/Cat 2

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 / 11 / 07 to 30 / 11 / 07

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 740 : 13 p

Food

£ 400 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ 45 : 57 p

▶ please specify T.V.

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1185 : 63 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]

Declaration

I confirm [Redacted] fully and necessarily to enable
me to sta [Redacted] me for the purpose of performing
my duties [Redacted]

Signature

[Redacted Signature]

MP

Date

11/12/07

Data protection

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Additional Costs Allowance

VALIDATION

09 JAN 2008

ACA2

Member's claim form

RECEIVED

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Your details

Name in CAPITAL LETTERS

COLIN BREED

Constituency

S.E. CORNWALL

Office use only

Cost/Cat 2

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 01/12/07 to 31/12/07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 740 : 13 p

Food

£ 400 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 45 : 50 p

▶ please specify T.V.

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1185 : 63 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]

Declaration

I confirm that I
me to stay over
my duties as a

necessarily to enable
purpose of performing

Signature

[Redacted]

Date

8/1/08

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



Member's claim form

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 1340.

Your details

Name in CAPITAL LETTERS

COLIN BAZED

Constituency

S.E. CORNWALL

Office use only

Cost/Cat 2

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 01/01/08

to 31/10/10

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 740 : 13 p ✓

(interest only) or rent

Food

£ 400 : 00 p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 45 : 50 p ✓

▶ please specify

T.V.

Other

£ 135 : 50 p ✓

▶ please specify

T.V. 21 channels

Other

£ : p

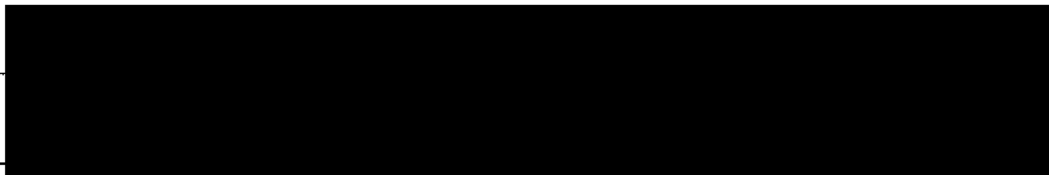
▶ please specify

Total

£ 1321 : 13 p ✓

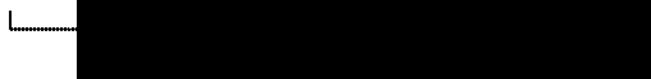
Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

**Declaration**

I confirm that the information provided is true and correct, and is necessary to enable me to complete my duties for the purpose of performing

Signature



Date

31/1/08

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

Mr Breed

Monthly
Direct Debit

£135.50

31 Jan 2009

Colour
TV Licence

TVL12/12/07/E



Member's claim form

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

COLIN BRENN

Constituency

S. E. CORNWALL

Office use only

Costs/Cat 2

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 01/02/08

to 29/02/08

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 740 : 13 p ✓

Food

£ 400 : 00 p ✓

Utilities

£ 99 : 45 p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 45 : 50 p ✓

▶ please specify T.V.

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1285 : 08 p ✓

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stand for election to the House of Commons for the purpose of performing my duties as a Member of Parliament.

Signature

[Redacted Signature]

MP

Date

29/2/08

Data protection

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

bill date 20 Feb 08

Page 2 of 3

MR C E BREED MP

electricity bill: **£99.45**



Member's claim form

- 1 APR 2008

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 1340.

Your details

Name in CAPITAL LETTERS

COLIN BREED

Constituency

S.E. CORNWALL

Office use only

Costs/Cat 2

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 / 03 / 08

to 31 / 03 / 08

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 740 : 13 p

Food

£ 400 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 1344 : 16 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 628 : 50 p

Repairs/insurance/security

£ : p

Other

£ 50 : 00 p

please specify

GROUND RENT

Other

£ 45 : 50 p

please specify

T.V.

Other

£ : p

please specify

Total

£ 3208 : 29 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 at [redacted] the purpose of performing my duties as [redacted]

Signature

[redacted signature]

Date

31/3/09

Data protection

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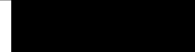
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COUNCIL TAX BILL 2008/09



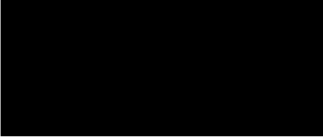
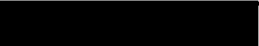
Account Number:



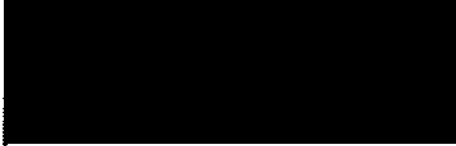
Date of Issue:

5th March 2008

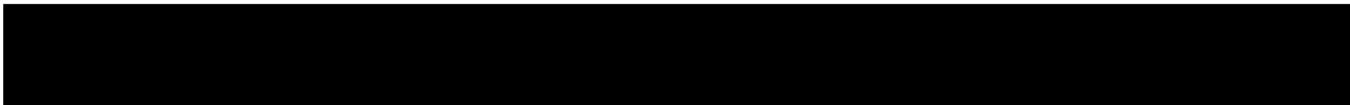
MR COLIN BREED



Address of property if different to billing address:



Reason for Issue: Annual



£1114.84
£378.67

Percentage increase
Percentage increase

4.0%
2.0%

Charge For Period		01-APR-2008	31-MAR-2009	£1493.51
10% 2nd Home Unoccupied & Furnished		01-APR-2008	31-MAR-2009	£-149.35

Amount you must pay

£1344.16



APPLICATION FOR PAYMENT
For

To: Mr [redacted] C Breed
[redacted]

Invoice No: [redacted]
Date: 10 Mar 2008
Account No: [redacted]

Payment Due	Description	Period	Amount
1 Apr 2008	Service Charge	1 Apr 2008 to 30 Sep 2008	678.50
		Total:	£678.50
		b/fwd balance:	£-50.00
		Total Due:	£628.50

Please pay £50.00

Mr [REDACTED] C Breed

Invoice

Date of bill: 29 Feb 2008

Statement of Account

Half Yearly Rent in Advance	Due 1 Apr 2008	£50.00
	Balance brought forward	<u>£0.00</u>
	Total Balance	<u>£50.00</u>

Your area reference Your account number

Bill date

6 March 2008

This is not a tax invoice

Mr Colin Breed

Your services

Balance brought forward	£0.00
-------------------------	-------

Service charges	£45.50
-----------------	--------

Amount due	£45.50
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Includes VAT at the appropriate rate(s)