

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

CRISPIN BLUNT
REIGATE

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 / 4 / 04 to 1 / 6 / 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 4526 : 63 p

Food

£ 800 : 00 p

Utilities

£ 233 : 27 p

Council Tax/Rates

£ 210 : 76 p

Telephone and telecommunications

£ 116 : 00 p

Cleaning

£ 86 : 10 p

Service/maintenance

£ 58 : 76 p

Repairs/insurance/security

£ : p

Other

£ : p please specify

Other

£ : p please specify

Other

£ : p please specify

Total

£ 6031 : 52 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

L

L

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

L

MP

Date

L

1-6-04

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

HOLMESDALE BUILDING SOCIETY

Mr C J R [REDACTED] Blunt

ACCOUNT No. [REDACTED]

19-MAY-2004

Dear Sir/Madam,

INTEREST RATE CHANGE NOTICE

Following the change in the interest rate structure, I would advise you that your monthly repayments to the Society should be adjusted as set out below. If appropriate, please complete the tear-off slip below and forward to your bank, as soon as possible.

Yours faithfully,

[REDACTED]
Chief Executive

PAGE 1

NEW PAYMENT EFFECTIVE FROM

01-JUN-2004

TYPE OF LOAN	BALANCE OUTSTANDING	MIRAS	INTEREST RATES	NEW REPAYMENTS
Int Only - Res	340392.33		5.4900	1557.29
			Total	1557.29



Member's claim form

21 JUL 2004

Members' Allowances

DEA

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Your details

Name in CAPITAL LETTERS

CRISPIN BLUNT

Constituency

REIGATE

Claim details

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

Please list

Please attach

Period of claim

From 2 / 6 / 04 to 9 / 7 / 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1628 : 21 p

Food

£ 400 : 00 p

Utilities

£ 109 : 43 p

Council Tax/Rates

£ 107 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 294 : 00 p

Repairs/insurance/security

£ : p

Other

£ 4089 : 00 p

Other

£ 705 : 01 p

Other

£ : p

Total

£ 7332 : 65 p

Gardening -

▶ please specify

Lithonia Agenc has sale of 2nd home

▶ please specify

John has been sale of 2nd home

▶ please specify

- paid £ 2538.64 on 23/7/04

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

20-7-04

Data protection

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Send your completed
form to

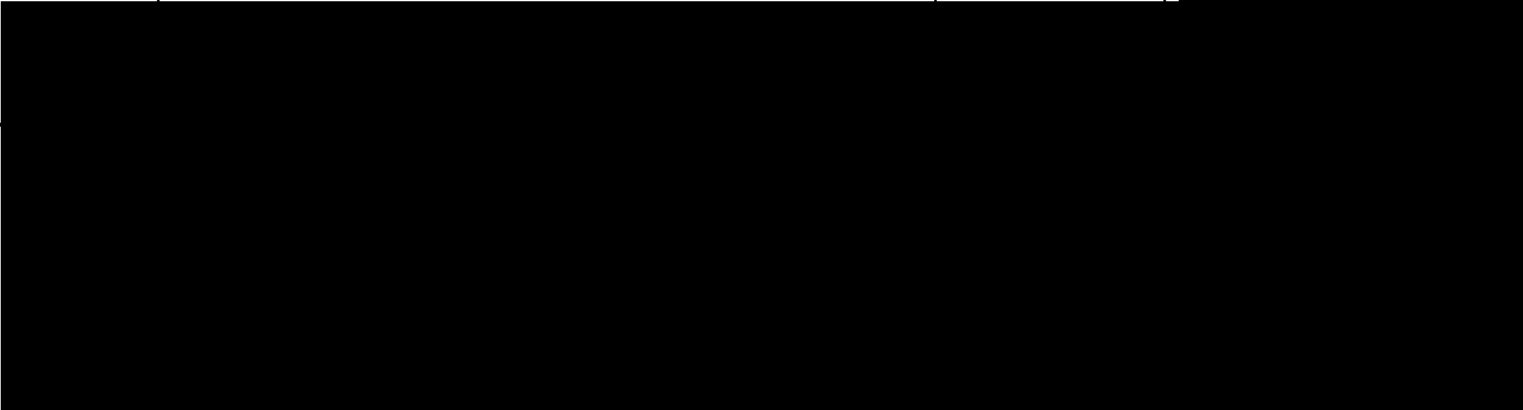
Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

Invoice

Date: 14th June 2004



	Amount
A large black rectangular redaction covering the header information of the table.	
To receiving your instructions regarding the sale of the above as confirmed in our letter dated 11th January 2003 and to offering the property for sale on your behalf.	
To introducing the purchaser and arranging sale to for the sum of £224,000.	
Completion due 9th July 2004	
To agreed fee of 1.5% of the sale price	Sub total 3480 00
With Compliments	VAT 609 00
	Total amount due 4089 00



date 01 July 2004

Mr C J [REDACTED] Blunt
[REDACTED]

Account/Tax Invoice

To Profes [REDACTED]

To receiving your instructions in connection with the sale of the above property at £224,000.00 including applying for and receiving title deeds and office copy entries. To drafting contract and replying to transaction enquiries following perusal of your title deeds and subject to your instructions; to forwarding contract to you for your signature and return and attending to exchange. Thereafter approving draft deeds, replying to requisitions on title and applying for redemption figures and redeeming your existing mortgage; to forwarding title deeds and documents to your purchaser's solicitors. To correspondence and matters not particularly referred to.

VAT @ 17.5%

Bank telegraphic transfer fee

VAT @ 17.5%

Postages, telephones, photocopying, etc

VAT @ 17.5%

DISBS	COSTS/VAT
	550.00
	96.25
25.00	
4.38	
25.00	
4.38	
	<u>58.76</u>
	<u>£ 705.01</u>

HOLMESDALE BUILDING SOCIETY

Mr C J R Blunt

ACCOUNT No.

18-JUN-2004

Dear Sir/Madam,

INTEREST RATE CHANGE NOTICE

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Yours faithfully,

Chief Executive

PAGE 1

NEW PAYMENT EFFECTIVE FROM

01-JUL-2004

TYPE OF LOAN	BALANCE OUTSTANDING	MIRAS	INTEREST RATES	NEW REPAYMENTS
Int Only - Res	340392.33		5.7400	1628.21
			Total	1628.21



THANKS

2002 £64.00

2003 £139.00

2004 £91.00

TOTAL £294.00





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Members' Allowances

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Your details

Name
in CAPITAL LETTERS

CRISPIN BLUNT

Constituency

REIGATE

Claim details

Notes

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

Please list

Please attach

Period of claim

from 9 / 7 / 04 to 2 / 11 / 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 6000 : 00 p

Food

£ 500 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 894 : 83 p

Telephone and
telecommunications

£ : p

Cleaning

£ 200 : 00 p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ 360 : 00 p

▶ please specify Removals to New Property

Other

£ : p

▶ please specify

Other

£ : p

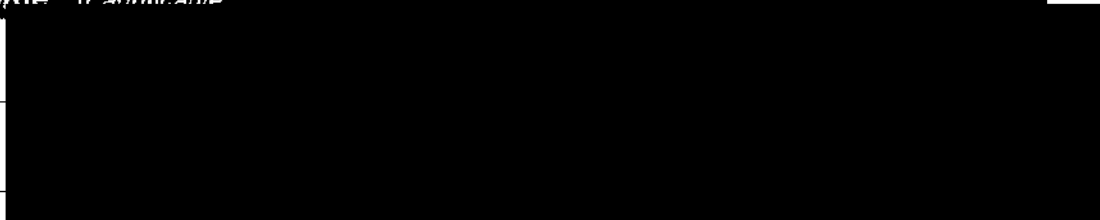
▶ please specify

Total

£7954 : 83 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 perform my duties for the purpose of performing my duties



X

Signature

MP

X

Date

15-11-04

Data protection

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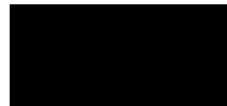
Send your completed form to

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



Member's claim form

22 FEB 2005



Members' Allowances

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Your details

Name in CAPITAL LETTERS

CRISPIN BLUNT

Constituency

REIGATE

Claim details

Notes

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

Please list

Please attach

Period of claim

from 3 / 11 / 04 to 2 / 2 / 05 ✓

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 3600 : = p ✓ RENT DECEMBER → FEBRUARY

Food

£ 400 : = p ✓

Utilities

£ 100 : = p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 70 : = p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Total

£ 4170 : 00 p

continued on page 2

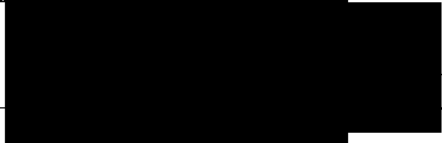
Details of second home *if applicable*

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

22nd February 2005

Data protection

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Send your completed
form to

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I wish to claim reimbursement of the following amounts in respect of additional costs which I have necessarily incurred for overnight stays away from my main home (as notified to the Fees Office) on Parliamentary duties during the period from 1 JUN 03 to 30 JUN 03 made up as follows:

Hotel Accommodation £

Residential Accommodation

- | | | | |
|-----------------------------|--------------------------------------|------------------------------|---|
| (i) Rent/Rates | <i>Mortgage Interest Council Tax</i> | 881.25 [£]
60.00 | |
| (ii) Heat and Light | | 50.00 | |
| (iii) Telephone | | | |
| (iv) Cleaning | | | |
| (v) Repairs and Maintenance | | 1650.00 | |
| (vi) Other (please specify) | | | £ |

Food 200.00 £

Other Expenses (please specify) £

.....

.....

.....

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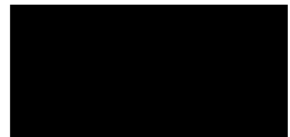
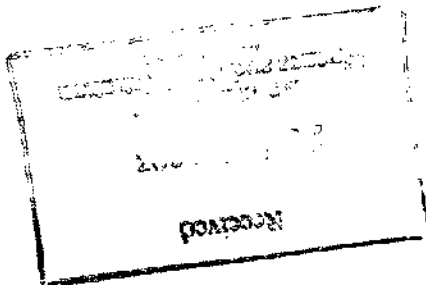
.....

Total £ 2841.25

Signed  M.P.

Print Name CRISPIN BLAIR

Date 1 JUN 03 Constituency GLoucestershire



I wish to claim reimbursement of the following amounts in respect of additional costs I have necessarily incurred for overnight stays away from my main home (as notified to the Office) on Parliamentary duties during the period from 1 Dec 02 to 28 Feb 03 made up as follows:-



Hotel Accommodation

£

Residential Accommodation

COUNCIL TAX £ 474.00
 (i) Rent/Rates 2400.00
 (ii) Heat and Light 250.00
 (iii) Telephone
 (iv) Cleaning 600.00
 (v) Repairs and Maintenance
 (vi) Other (please specify)

£

Food

£

Other Expenses (please specify)

Reduced = 21837
 £ 283340

Total £ ~~57774.00~~

Signed 

M.P.

Print Name CRISPIN BUNT

05 MAR 2003

Date 27-2-03 Constituency REICHAKE

FEES OFFICE

