



Additional Costs Allowance

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

CRISPIN BLUNT

Constituency

REIGNATE

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 08 / 01 / 07

to 26 / 03 / 07

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments
(interest only) or rent

£ 596 : 99 p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and
telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 596 : 99 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 overnight away from my only or main home for the purpose of performing my duties

Signature

[Redacted Signature]

MP

Date

26-3-07

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

Mr C J R Blunt ✓



ACCOUNT No. [REDACTED]

21-AUG-2006

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,



Chief Executive

PAGE 1

NEW PAYMENT EFFECTIVE FROM

01-SEP-2006

TYPE OF LOAN	BALANCE OUTSTANDING	MIRAS	INTEREST RATES	NEW REPAYMENTS
Interest Only	299968.54		5.9900	1497.34
			Total	1497.34



Member's claim form

VALIDATION 12 JAN 2007

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RECEIVED

Your details

Name in CAPITAL LETTERS

CRISPIN BLUNT

Constituency

REIGATE

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 7/12/06 to 7/1/07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1497 : 34 p

Food

£ 250 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 173 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

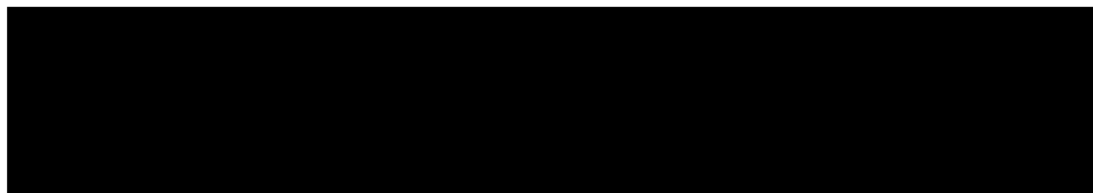
please specify

Total

£ 1870 : 34 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

10-1-07

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

**COUNCIL TAX BILL
FOR YEAR - 2006/07**

ACCOUNT NO

[REDACTED]

ISSUE DATE

07-MAR-06

%
INCREASE

MR CRISPIN BLUNT

TOTAL AMOUNT PAYABLE =

£1730.79



U 7 BEG 2006

Member's claim form

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Your details

Name in CAPITAL LETTERS

CRISPIN BLUNT

Constituency

REIGATE

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 16 / 09 / 06 to 06 / 12 / 06

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments (interest only) or rent

£ 4492 : 00 p (Oct + Nov + Dec)

Food

£ 600 : 00 p

Utilities

£ 750 : 00 p 3 months (180 gas, 70 electric)

Council Tax/Rates

£ 519 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 99 : 87 p

Service/maintenance

£ 76 : 38 p

Repairs/insurance/security

£ 627 : 34 p

Other

£ : p please specify

Other

£ : p please specify

Other

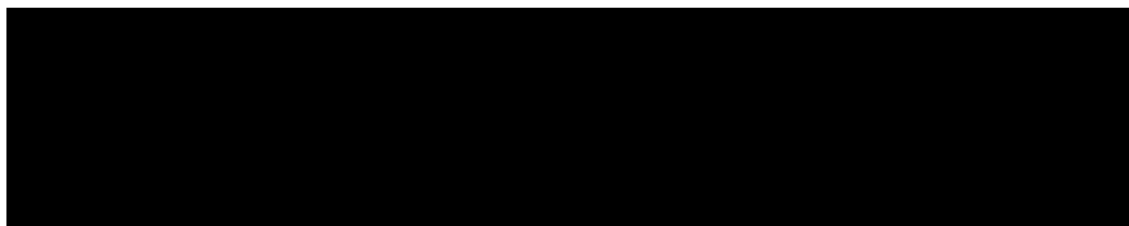
£ : p please specify

Total

£ 7164 : 68 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

I 

MP

Date

6-12-06

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

COUNCIL TAX BILL
FOR YEAR - 2006/07

07-MAR-06

MR CRISPIN BLUNT

TOTAL AMOUNT PAYABLE =

£1730.79

Mr and Mrs Blunt

7 November 2006

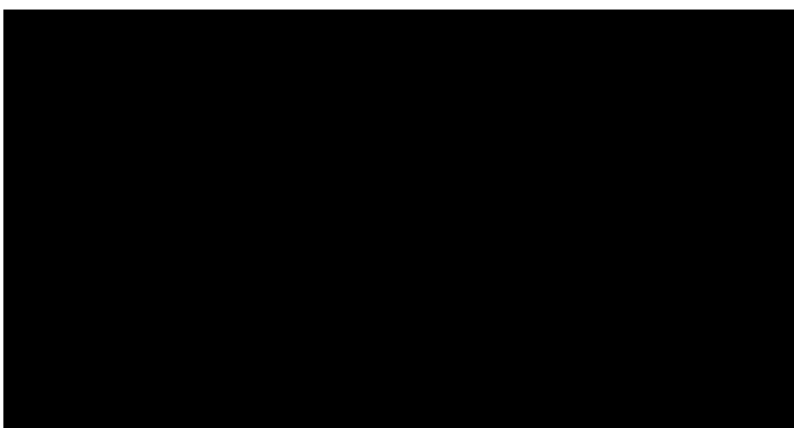
INVOICE

To install Top Guard supplied by yourselves

Total fee £85.00

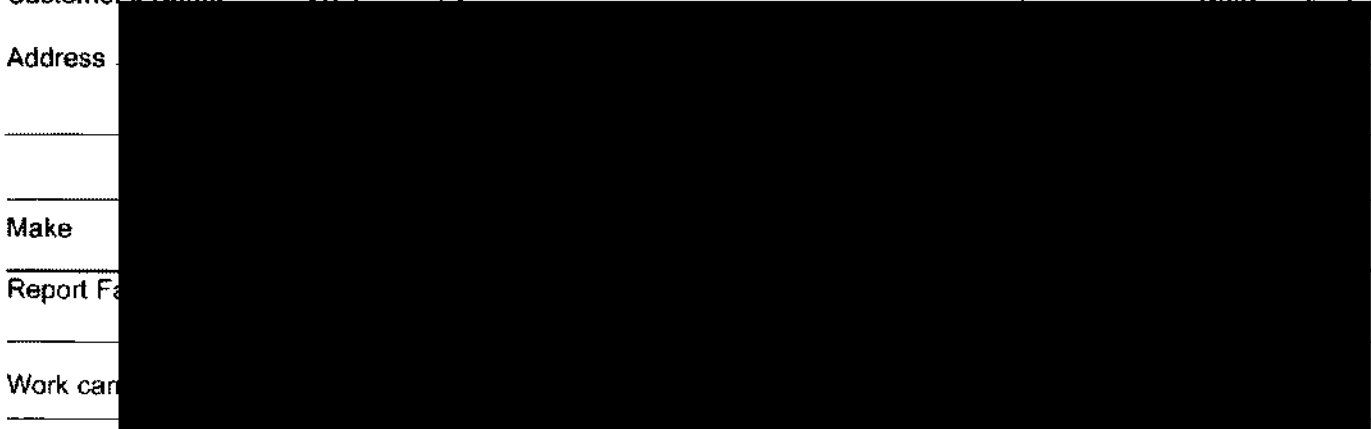
VAT @ 17.5% £14.87

£99.87



Customer's Name *Mr. Bland*

Date *10/14/06*



Address

Make

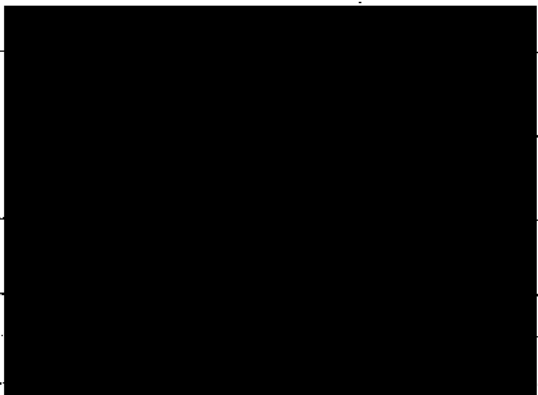
Report Fa

Work car

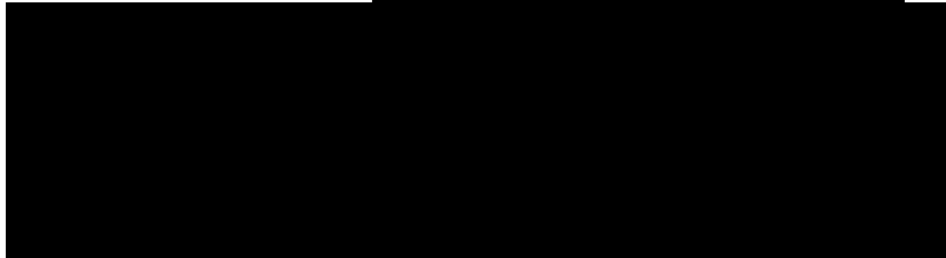
*W/M diagnosed engine support
jammers w/ w/tilt & grease etc.
did test spread water filter system
not working properly currently*

Parts Quantity	Description	Parts Number	£	P
	<i>grease & fairs cause of problem</i>			

Received Cash (Cheque)
Customer's Signature



Labour	<i>65.00</i>
Sub Total	
V.A.T.	<i>11.38</i>
Total	<i>76.38</i>



Mr C Blunt

Date 30/10/2006

Order No.

Job No.

Filter	7	70
Re-filter	3	20
Oil filter	9	30
Plugs	8	32
Cuts	1	80
Supports	15	78
shaft Assembly	30	94
Bearings	56	80
Blade kit	45	03
Bearing covers	6	90
Pulley	21	00
Nuts/Bolts/ Washers/Fuses/ Grease/Lubricant	6	14
Spares	218	91
Labour	295	00
collection + delivery charge	20	00
Total	533	91
VAT @ 17 1/2%	93	43
Invoice Total	627	34

Service and repair
Disassemble and clean dirt from
fuel system.
Change gearbox oil.
Check charge system.
Test battery.
Strip down cutter and replace all
worn parts. shaft assembly,
blade kit, bearings, bearing covers,
pulley.
Exchange belts for correct ones.

Your machine is ready
for collection/delivery
upon settlement of this
account.



Member's claim form

About filling in this form

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Your details

Name in CAPITAL LETTERS

CRISPIN BLUNT INV.

Constituency

REICATE

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 11 / 08 / 06 to 15 / 09 / 06 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1497. : 34 p ✓ (September)

Food

£ 250 : 00 p ✓

Utilities

£ 250 : 00 p ✓

Council Tax/Rates

£ 173 : 00 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 2170 : 34 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

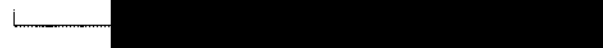


✓

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

Signature



MP

Date

15-9-06 ✓

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Constituency

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Please list

Please attach

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

Period of claim

from 20 / 6 / 06 to 10 / 08 / 06 X 2

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 2870 : 00 p ✓ (July + August)

Food

£ 200 : 00 p ✓

Utilities

£ 250 : 00 p ✓

Council Tax/Rates

£ 346 : 00 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

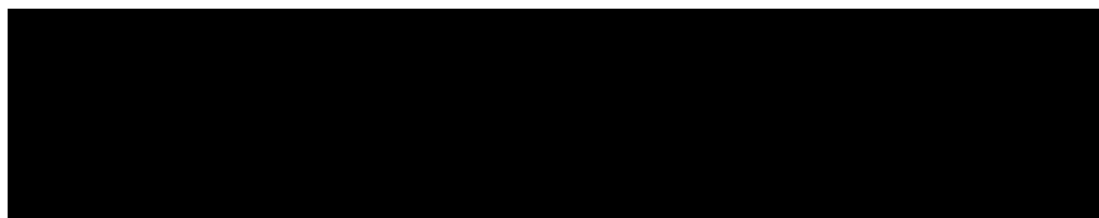
Total

£ 3666 : 00 p

15 08 2006

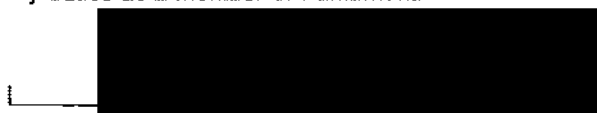
Details of second home *if applicable*

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

10 - 09 - 06

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form to

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

ACCOUNT NO

ISSUE DATE

07-MAR-06

PROPERTY [REDACTED] 2006/07 COUNCIL TAX = £1923.10

INCREASE

MR CRISPIN BLUNT

TOTAL AMOUNT PAYABLE =

£1730.79

PAYMENT INSTRUCTIONS

HOLMESDALE

BUILDING SOCIETY

Mr C J R Blunt

Account No:

31-Mar-06

Date:

1

MORTGAGE STATEMENT

Page

Account Type	Interest Only Mortgage	Interest Only

			0.00
03-Nov-05	Advance	300000.00	
03-Nov-05	Chaps Fee	25.00	
05-Dec-05	Payment Due	2755.99	
01-Jan-06	Payment Due	1435.00	
03-Jan-06	Receipt		2755.99
03-Jan-06	CHAPS Fee		25.00
05-Jan-06	Receipt		1435.00
01-Feb-06	Payment Due	1435.00	
03-Feb-06	Receipt		1435.00
01-Mar-06	Payment Due	1435.00	
03-Mar-06	Receipt		1435.00
	Interest	7029.53	
Balance Carried Forward			299968.54



Member's claim form

19 JUN 2006

About filling in this form

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Your details

Name in CAPITAL LETTERS

CRISPIN BLUNT

Constituency

REICATE

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 01 / 06 / 06 to 19 / 06 / 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1435 : 00 p

(June)

Food

£ 100 : 00 p

Utilities

£ 100 : 00 p

Council Tax/Rates

£ 173 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 750 : 00 p

(no attaches) (felling overhanging trees)

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 2558 : 00 p

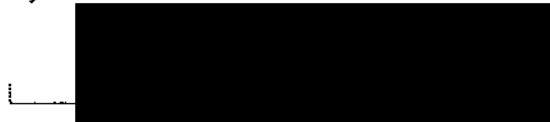
Details of second home *if applicable*

**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

19-6-06

Data protection

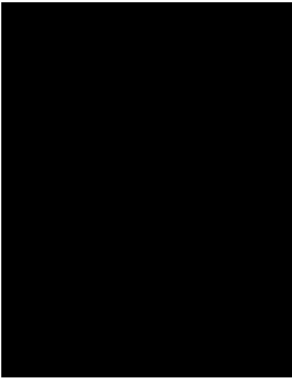
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**Send your completed
form to**

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



Free Estimates

Fully Insured

Date: 22.4.06

MR. BLUNT

FOR WORK CARRIED OUT

AS FOLLOWS.

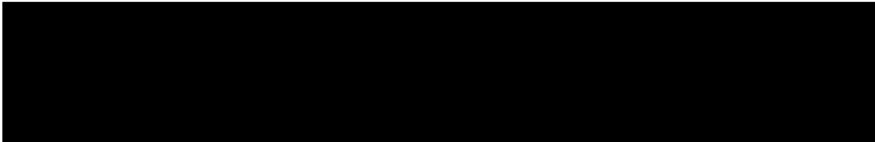
FELLING OF ONE ASH TREE

REDUCING OF TWO ASH TREES.

ALL WOOD TURNED INTO LOGS.

ALL DEBRIS ON SITE REMOVED

TOTAL INVOICE £756.00





Member's claim form

06/07

About filling in this form

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Your details

Name in CAPITAL LETTERS

CRISPIN BLUNT

Constituency

REIGATE

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 / 06 to 31 / 05 / 06 X2

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments (interest only) or rent

£ 2870 : 00 p / APRIL + MAY

Food

£ 250 : 00 ✓

Utilities

£ 364 : 14 p ✓ (incl £100 gas + electric)

Council Tax/Rates

£ 346 : 79 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 252 : 06 p ✓

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 4082 : 99 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 overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament

Signature

[Redacted]

MP

Date

28-5-06

Data protection

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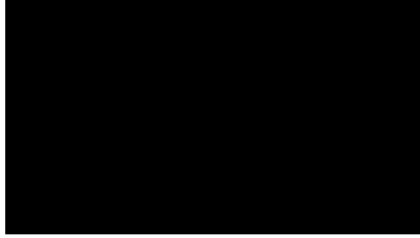
Validation Team, Operations Directorate,
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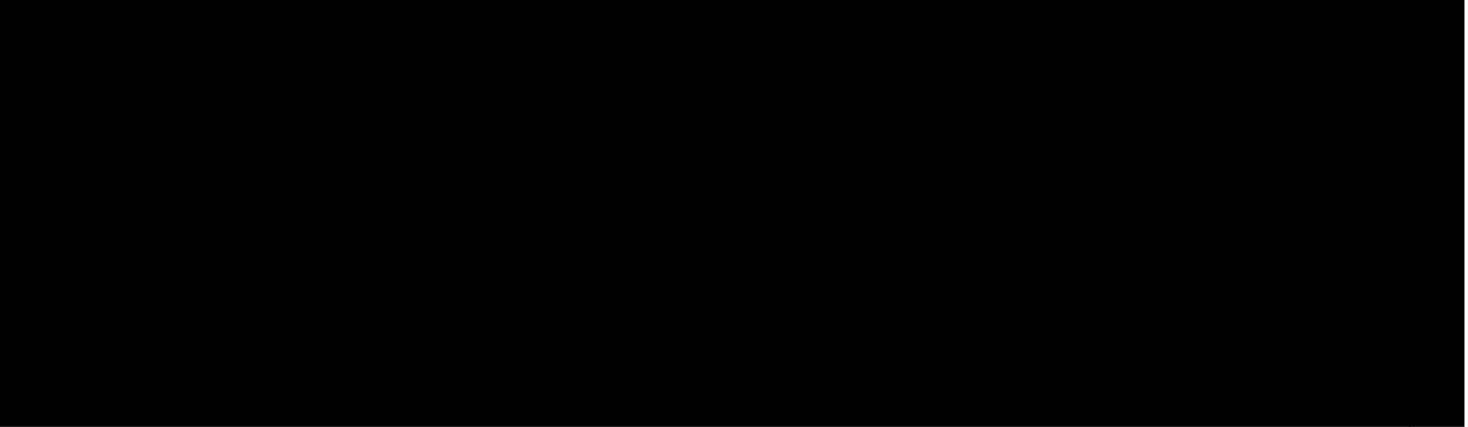
Date Bill Printed: 16/02/2006



MRC BLUNT

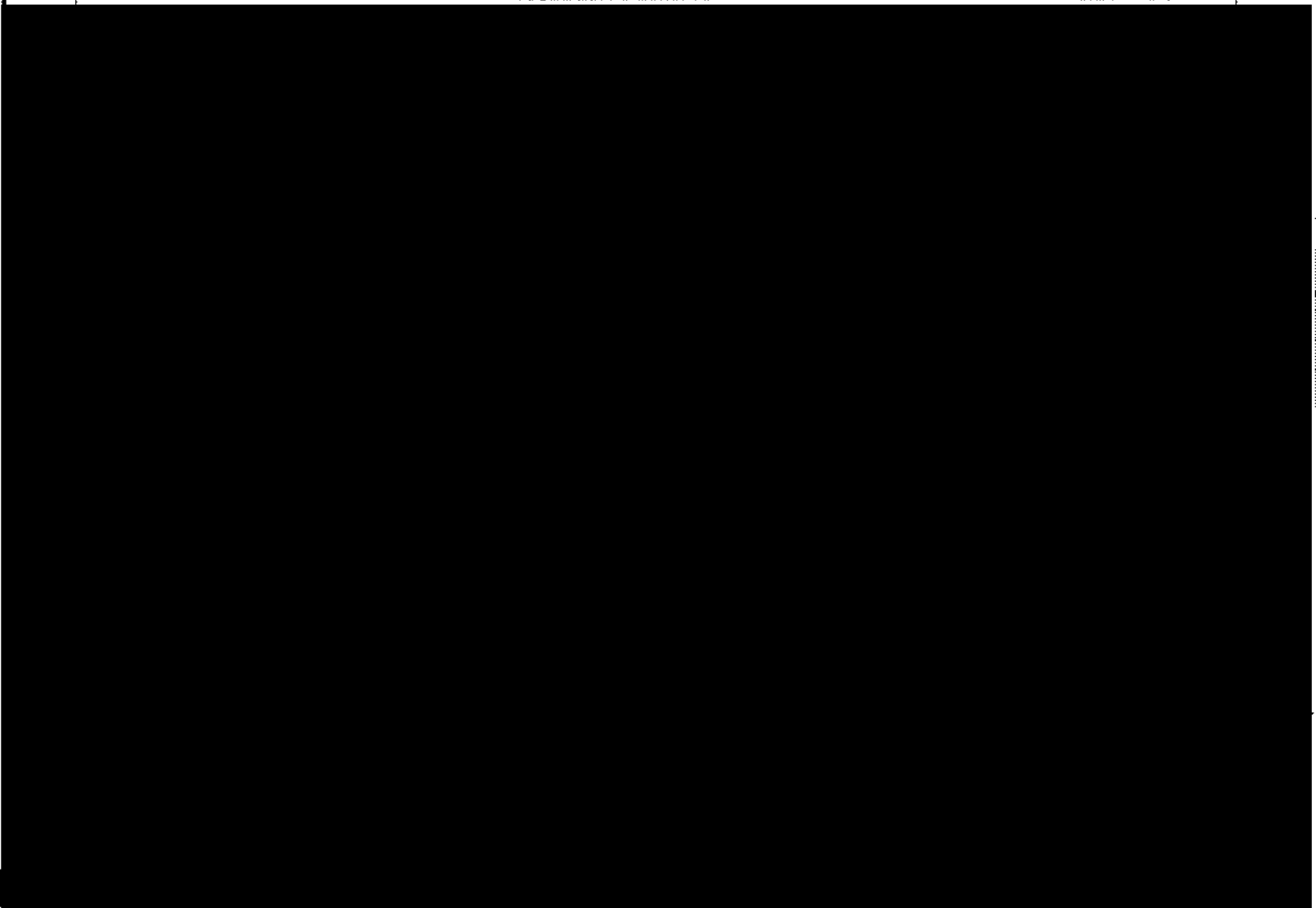


Your Bill for Water and Wastewater Services



Account Balance

£264.14



**COUNCIL TAX BILL
FOR YEAR - 2006/07**

ACCOUNT NO

[REDACTED]

ISSUE DATE

07-MAR-06

%
INCREASE

MR CRISPIN BLUNT

TOTAL AMOUNT PAYABLE =

£1730.79

Mr. C. BLUNT

Date 2-5-2006

Order No.

Job No.

2 BELT-1	206	86
----------	-----	----

Spares		
Labour		
Grinding		
Total	206	86
VAT @ 17½%	36	20
P.P	9	00
Invoice Total	252	06

PAID
- 2 MAY 2006

SALE

AMOUNT

252.06