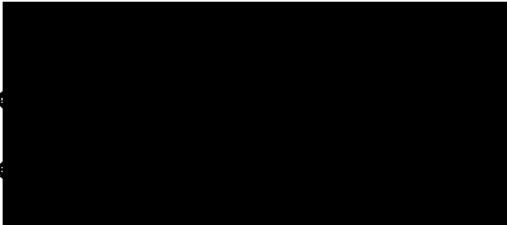


Financial Processing }

Transaction No

Registration No

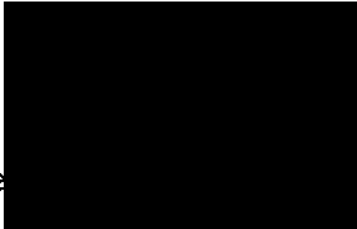


ACA

Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Member Supplier ID



Pay recipient

(NB Financial Processing to check whether a dedicated a/c e

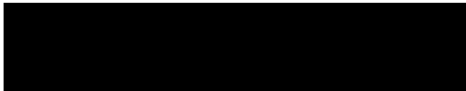
Text



Invoice No.

Account code / Allowance

Members cost centre (Cat1)



Financial Year/PIRO (Cat2)

04_05 / 05_06

Expenditure type (Cat5) :



* Financial Processing purposes only

Registered by (initials & date)



tdp

Posted by (initials & date)

A-4





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

DAVID BLUNKETT

Constituency

STEPHEN BOURN

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 / 05 to 31 / 1 / 05 ✓

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 580 : 00 p

Food

£ 230 : 00 p

Utilities

£ 200 : 00 p

Council Tax/Rates

£ 100 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 190 : 00 p

Service/maintenance

£ 204 : 00 p

Repairs/insurance/security

£ 200 : 00 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

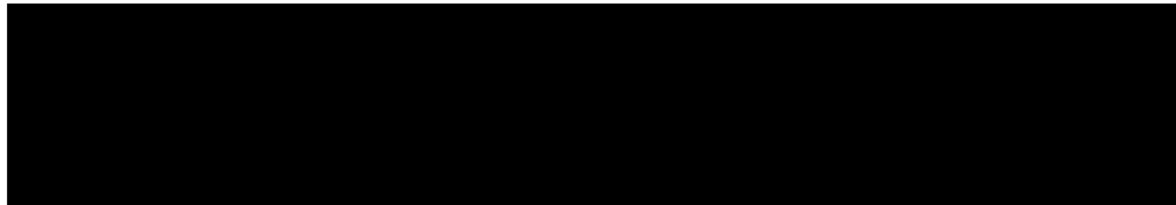
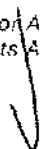
▶ please specify

Total

£ 1704 : 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

Signature



MP

Date

26/3/05

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.

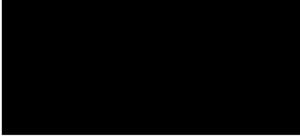
If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

Send your completed form to

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

RENT DEMAND

Invoice to: The Rt Hon D Blunkett



Invoice No:



Rental Ref:



Tax point: 27 Jan 2005

VAT Reg. No:



Re:

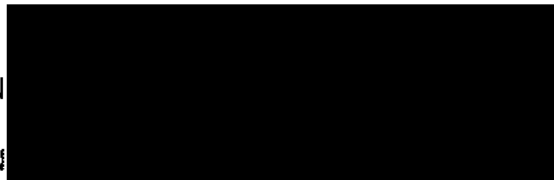


From	Period To	Description	VAT	Gross
17 Jan 2005	16 Feb 2005	Monthly Insurance	0.00	30.00
17 Jan 2005	16 Feb 2005	Monthly Rent in Advance	0.00	550.00
			0.00	580.00
Amount Due				£580.00

Financial Processing }

Transaction N

Registration N

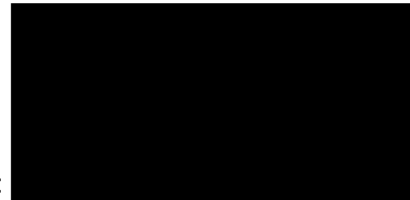


Validation Claim Summary Sheet

ACA

Please write or print clearly & attach to claim

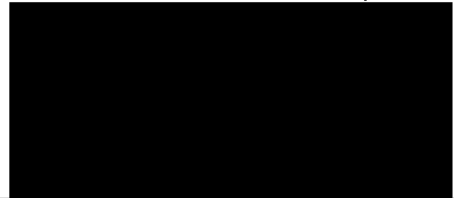
Member Supplier ID



Pay recipient

(NB Financial Processing to check whether a dedicated a/c

Text



Invoice No.

Account code / Allowance

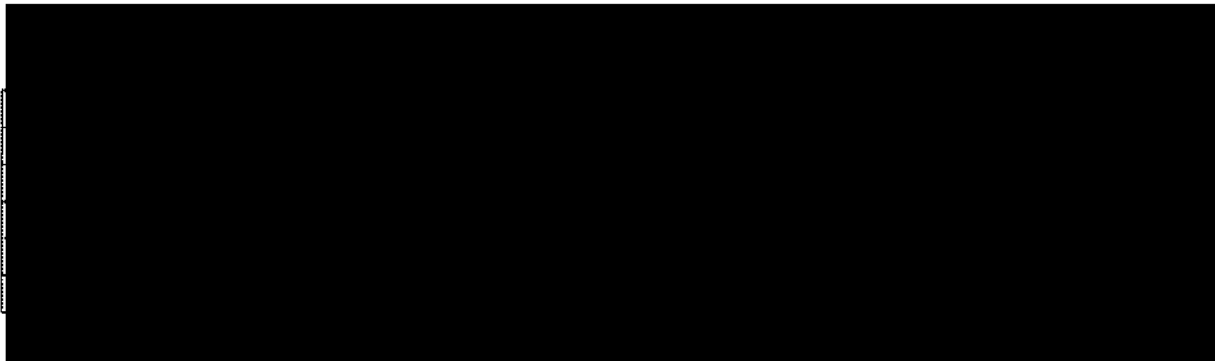


Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04_05 / 05_06

Expenditure type (Cat5) :



* Financial Processing purposes only

Registered by (initials & date)



10/05

Posted by (initials & date)

A-A





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

DAVID BUNKER

Constituency

SHEFFIELD SPIRITSLIDE

Claim details

Notes

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

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 1 12 105 to 28 12 105

Total cost of hotel stays
attach all receipts

£ : p

~~Mortgage payments~~
(interest only) or rent

£ 580 : 00 p

Food

£ 230 : 00 p

Utilities

£ 200 : 00 p

Council Tax/Rates

£ 100 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 190 : 00 p

Service/maintenance

£ 204 : 00 p

Repairs/insurance/security

£ 200 : 00 p

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Total

£ 1704 : 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

Signature

MP

Date

26/3/05

Data protection

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

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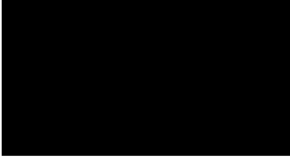
Send your completed
form to

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

RENT DEMAND



Invoice to: The Rt Hon D Blunkett



Invoice No:



Rental Ref:

Tax point: 22 Feb 2005

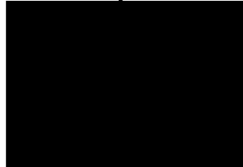
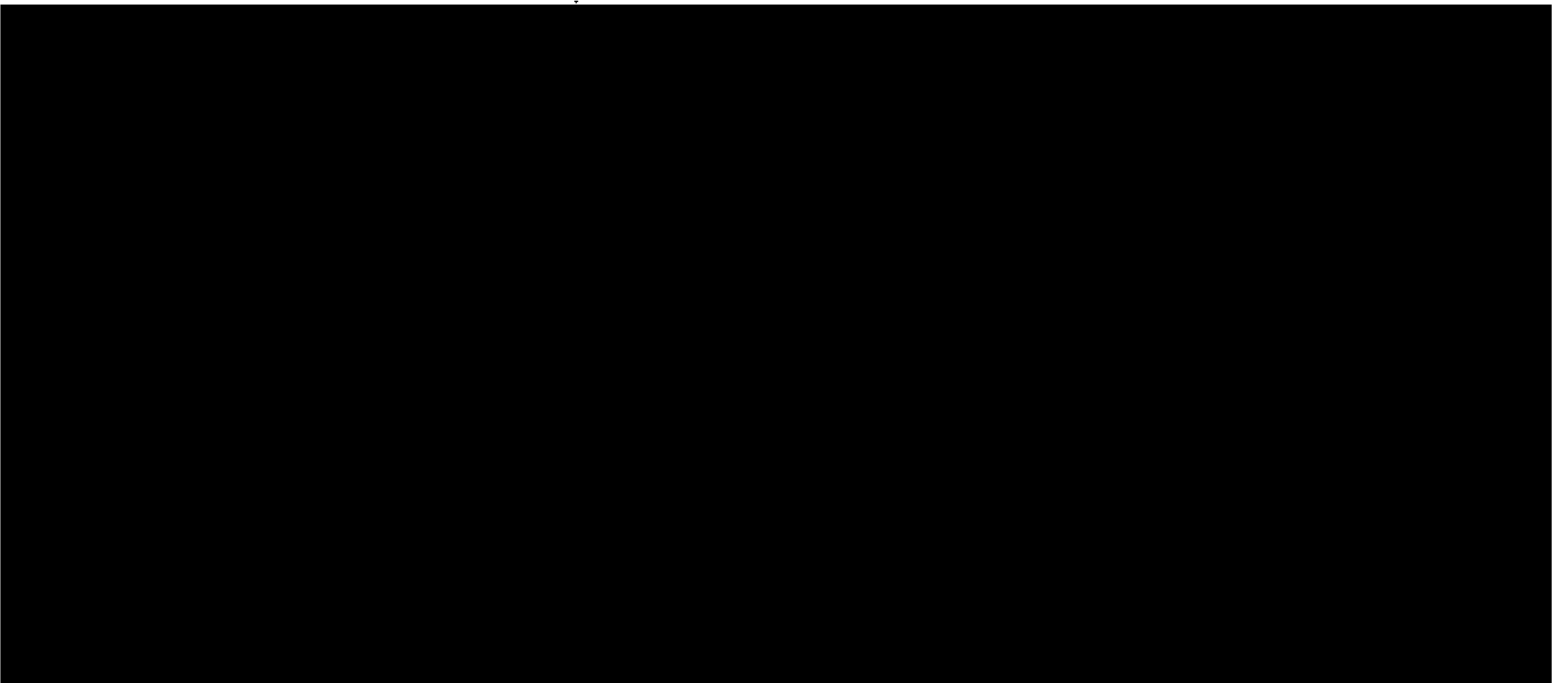
VAT Reg. No:



Re:



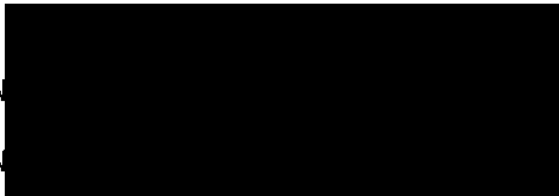
From	Period To	Description	VAT	Gross
17 Feb 2005	16 Mar 2005	Monthly Insurance	0.00	30.00
17 Feb 2005	16 Mar 2005	Monthly Rent in Advance	0.00	550.00
			0.00	580.00
Amount Due				£580.00



Financial Processing }

Transaction N

Registration N

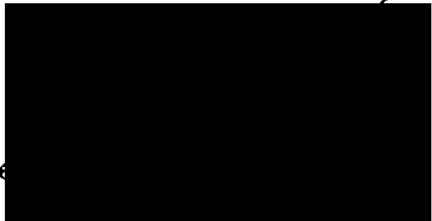


Validation Claim Summary Sheet

ACA

Please write or print clearly & attach to claim

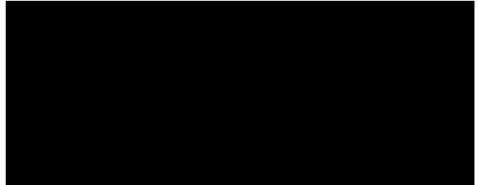
Member Supplier ID



Pay recipient

(NB Financial Processing to check whether a dedicated a/c e

Text



Invoice No.

Account code / Allowance

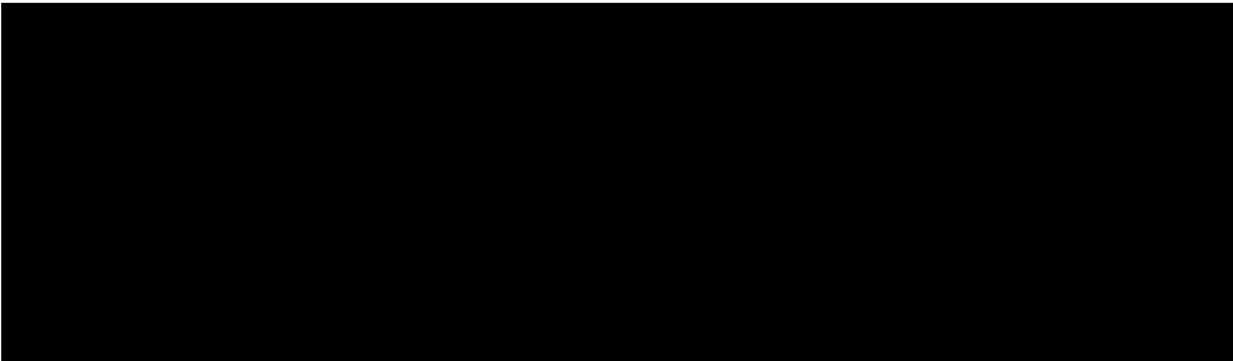
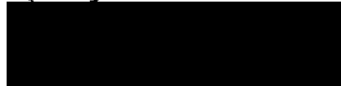


Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04_05 / 05_06

Expenditure type (Cat5) :



Financial Processing purposes only

Registered by (initials & date)



LDV

Posted by (initials & date)

4-4





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

DAVID BUNKER

Constituency

SHERREDS BRIGHTSIDE

Claim details

Notes

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

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 1 / 3 / 05 to 31 / 3 / 05

Total cost of hotel stays
attach all receipts

£ : p

~~Mortgage payments~~
(interest only) or rent

£ 580 : 00 p ✓

Food

£ 230 : 00 p

Utilities

£ 200 : 00 p

Council Tax/Rates

£ 100 : 00 p

Telephone and
telecommunications

£ : p

Cleaning

£ 190 : 00 p

Service/maintenance

£ 204 : 00 p

Repairs/insurance/
security

£ 200 : 00 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

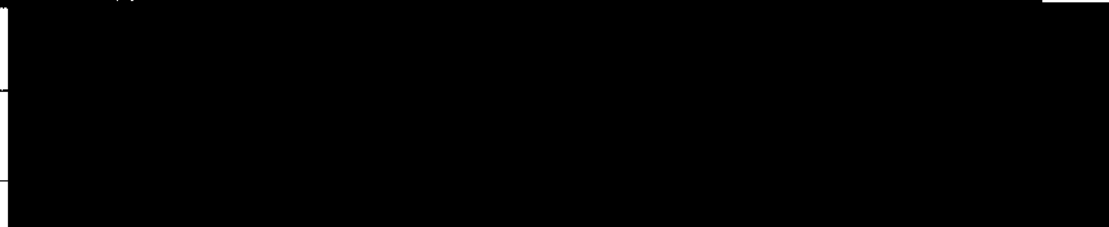
▶ please specify

Total

£ 1704 : 00 p ✓

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance



N

Declaration

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



Signature

MP

Date

31 MARCH 2005

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.

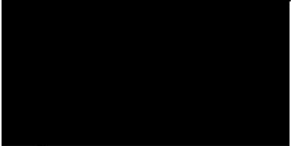
If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

Send your completed
form to

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

RENT DEMAND

Invoice to: The Rt Hon D Blunkett



Invoice No:



Rental Ref:

Tax point: 15 Mar 2005

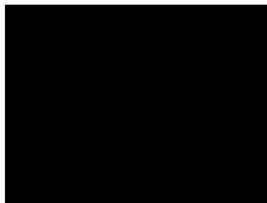
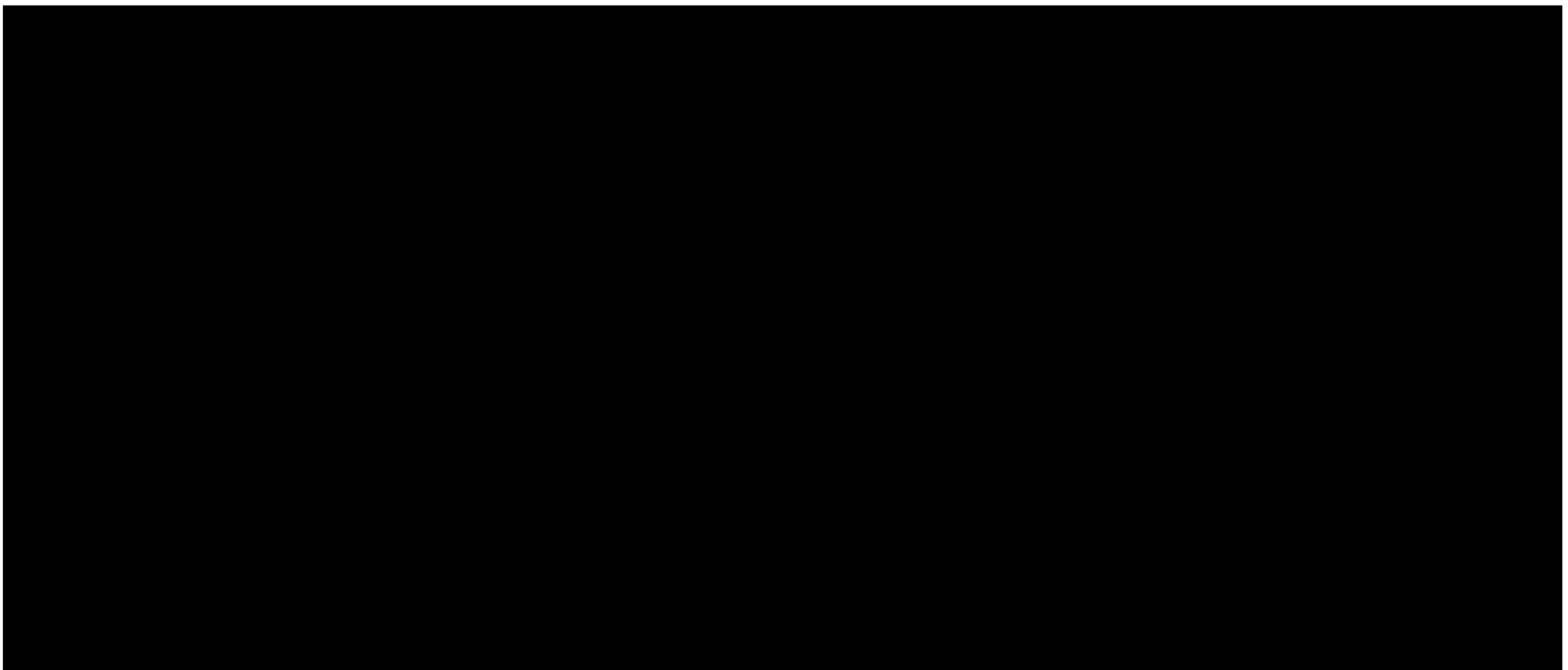
VAT Reg. No:



Re:



From	Period	To	Description	VAT	Gross
17 Mar 2005	16 Apr 2005		Monthly Insurance	0.00	30.00
17 Mar 2005	16 Apr 2005		Monthly Rent in Advance	0.00	550.00
				<u>0.00</u>	<u>580.00</u>
			Amount Due		<u>£580.00</u>





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

DAVID BUNNETT

Constituency

SHEFFIELD BIRLSIDE

Claim details

Notes

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

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 1 / 10 / 04 to 31 / 10 / 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 560 : 00 p ✓

Food

£ 230 : 00 p

Utilities

£ 200 : 00 p

Council Tax/Rates

£ 100 : 00 p

Telephone and
telecommunications

£ : p

Cleaning

£ 140 : 00 p

Service/maintenance

£ 255 : 00 p ✓

Repairs/insurance/
security

£ 200 : 00 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

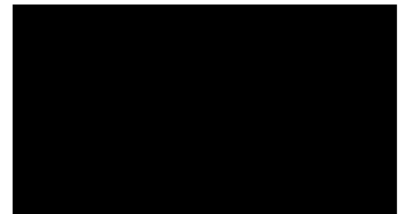
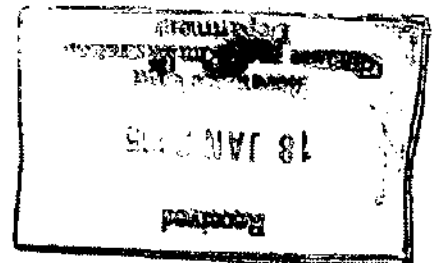
Other

£ : p

▶ please specify

Total

£ 1735 : 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

Signature

MP

Date

16/10/04

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.

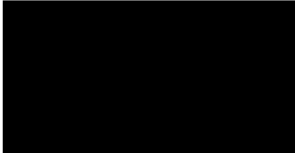
We will normally keep the information you give for three years following the year in which you incurred the expense.

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

RENT DEMAND



Invoice to: The Rt Hon D Blunkett



Invoice No:



Rental Ref:

Tax point: 31 Oct 2004

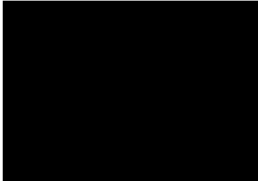
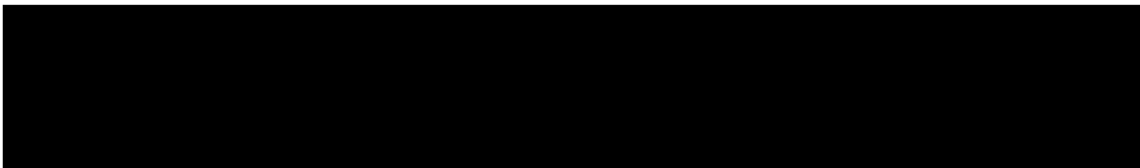
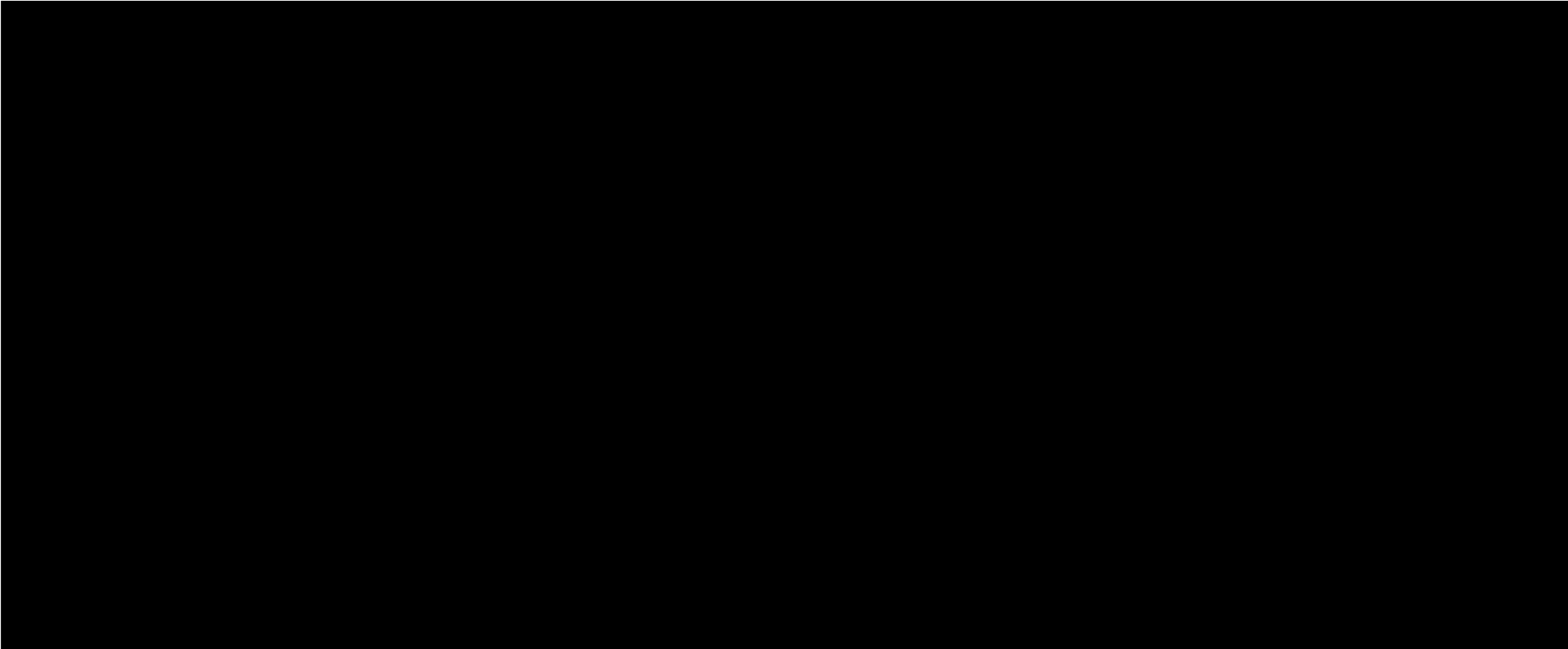
VAT Reg. No:



Re:



From	Period To	Description	VAT	Gross
17 Oct 2004	16 Nov 2004	Monthly Rent in Advance	0.00	500.00
17 Sep 2004	16 Nov 2004	Monthly Insurance	0.00	60.00
			0.00	560.00
		Amount Due		£560.00





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)

DAVID BUNKER

Constituency

SHEFFIELD BRIGHTSIDE

Claim details

Notes

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

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 1/12/04 to 31/12/04.

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 580 : 00 p

Food

£ 230 : 00 p

Utilities

£ 200 : 00 p

Council Tax/Rates

£ 100 : 00 p

Telephone and
telecommunications

£ : p

Cleaning

£ 190 : 00 p

Service/maintenance

£ 204 : 00 p

Repairs/Insurance/
security

£ 200 : 00 p

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

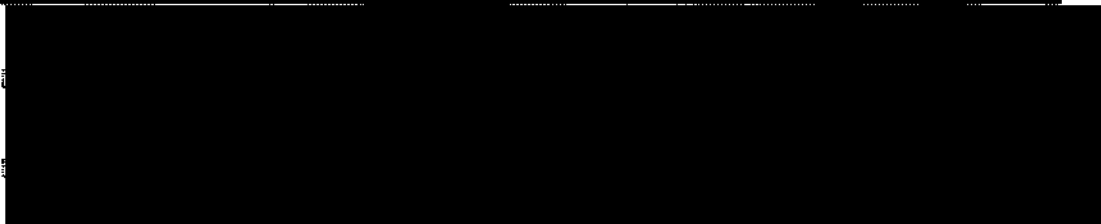
▶ please specify _____

Total

£ 1704 : 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 serve the purpose of performing my duties as a Member of the House of Commons.

Signature



Date

16/1/05

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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Send your completed
form to

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

RENT DEMAND

Invoice to: The Rt Hon D Blunkett

Invoice No:

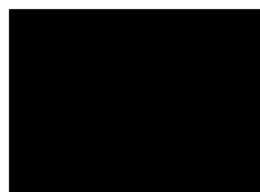
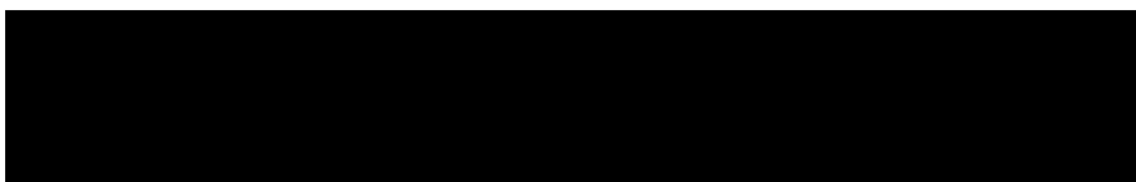
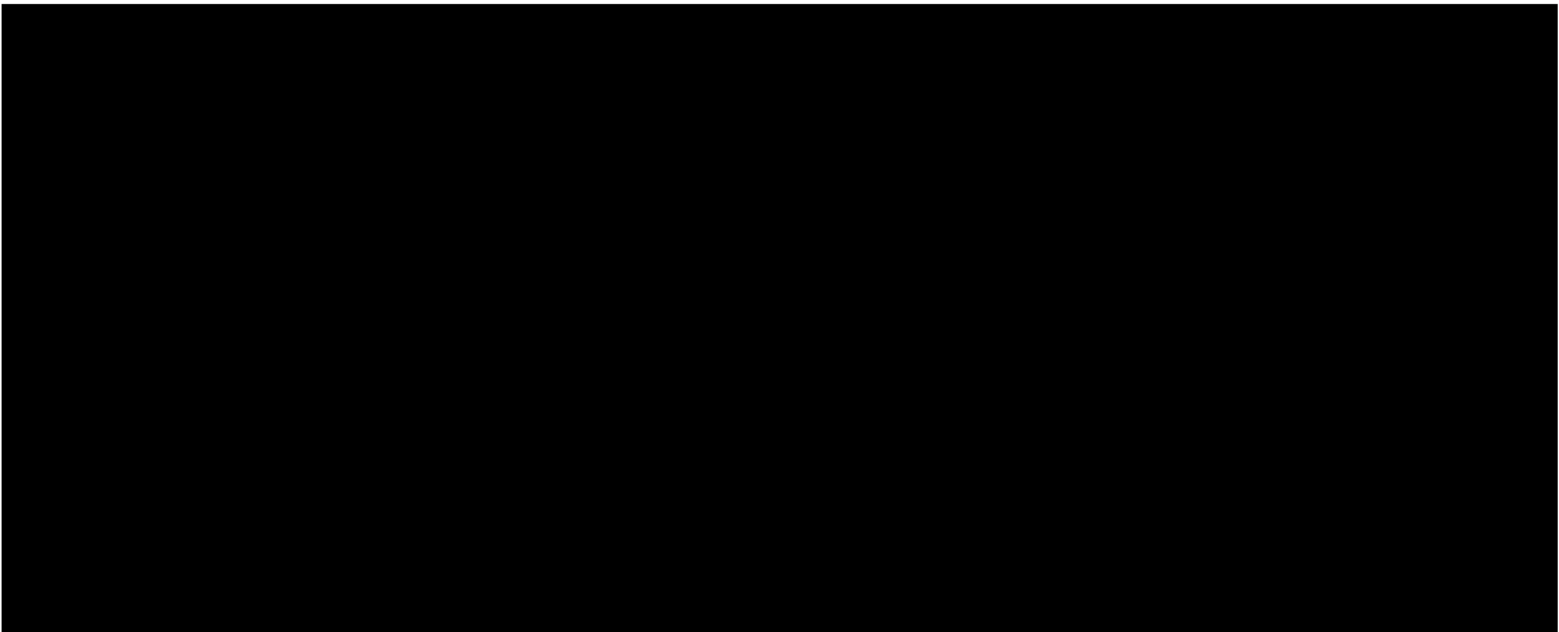
Rental Ref:

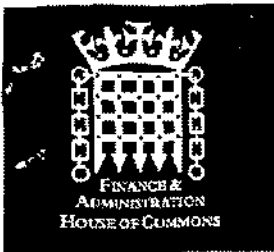
Tax point: 31 Dec 2004

VAT Reg. No:

Re: 

From	Period	To	Description	VAT	Gross
17 Dec 2004	16 Jan 2005		Monthly Insurance	0.00	30.00
17 Dec 2004	16 Jan 2005		Monthly Rent in Advance	0.00	550.00
				<u>0.00</u>	<u>580.00</u>
			Amount Due		<u>£580.00</u>





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

DAVID BUNNETT

Constituency

SURREY BRIGHAMSTE

Claim details

Notes

You can only claim for

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

Please list

Please attach

Period of claim

from 17 / 8 / 04 to 16 / 12 / 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 200 : 00 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

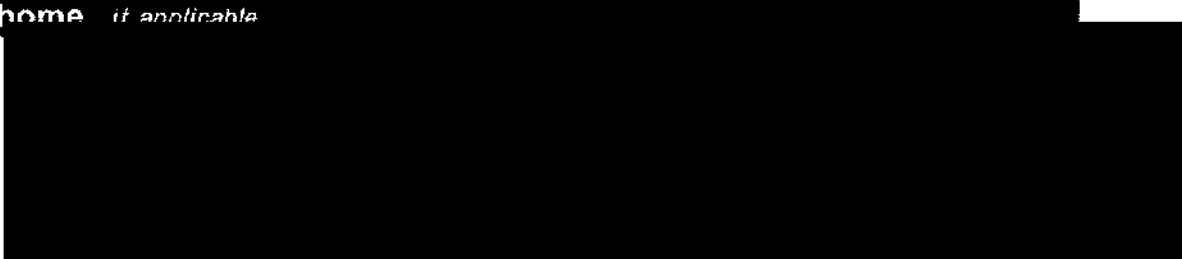
▶ please specify

Total

£ 200 : 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

Signature

MP

Date

16/1/05

Data protection

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

The information you give will be seen by:

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

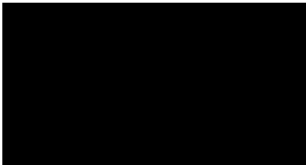
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Send your completed form to

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

RENT DEMAND

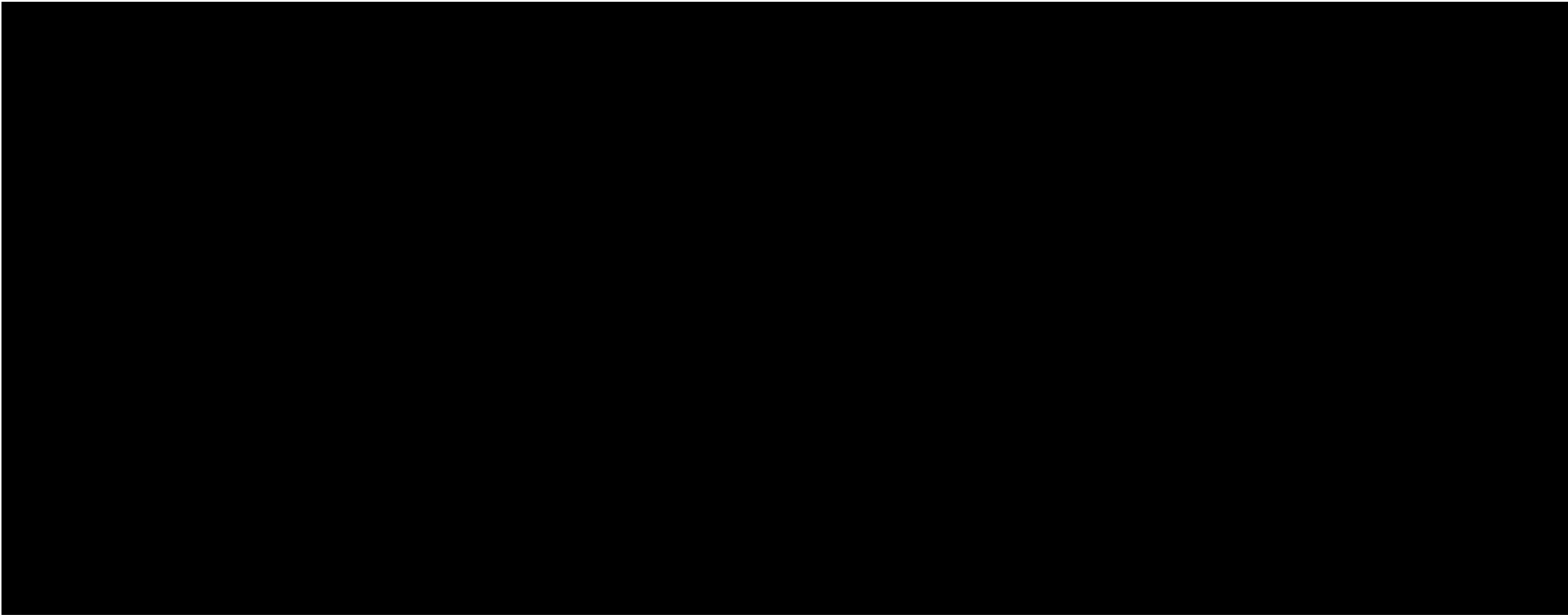


Invoice to: The Rt Hon D. Blunkett
[Redacted]

Invoice No: [Redacted]
Rental Ref: [Redacted]
Tax point: 3 Dec 2004
VAT Reg. No: [Redacted]

Re: [Redacted] ✓

From	Period To	Description	VAT	Gross
17 Aug 2004	16 Dec 2004	Increase in rent from 17.8.04	0.00	200.00
			0.00	200.00
		Amount Due		£200.00





Additio

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

DAVID BRUNNETT

Constituency

SHEFFIELD BRINTONSIDE

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 / 04 to 30 / 11 / 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 530 : 00 p ✓

Food

£ 230 : 00 p

Utilities

£ 200 : 00 p

Council Tax/Rates

£ 100 : 00 p

Telephone and
telecommunications

£ : p

Cleaning

£ 190 : 00 p

Service/maintenance

£ 204 : 00 p

Repairs/insurance/
security

£ 200 : 00 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

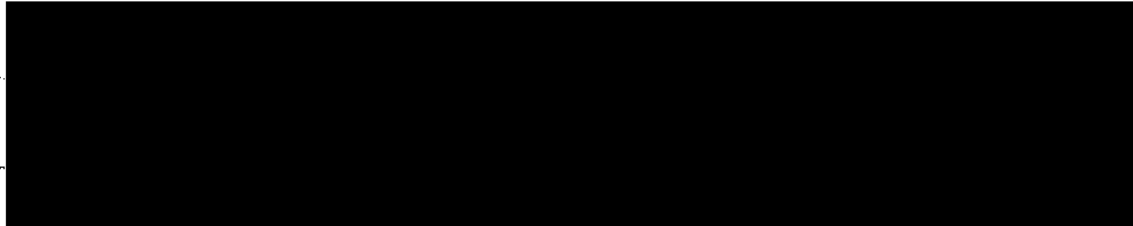
▶ please specify

Total

£ 1654 : 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

16/1/05

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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Send your completed
form to

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

RENT DEMAND

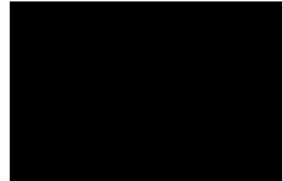
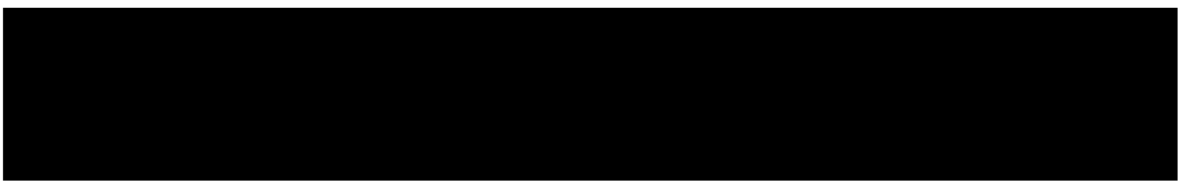


Invoice to: The Rt Hon D Blunkett


Invoice No: 
Rental Ref: 
Tax point: 15 Nov 2004
VAT Reg. No: 

Re: 

From	Period To	Description	VAT	Gross
17 Nov 2004	16 Dec 2004	Monthly Rent in Advance	0.00	500.00
17 Nov 2004	16 Dec 2004	Monthly Insurance	0.00	30.00
			<u>0.00</u>	<u>530.00</u>
Amount Due				<u>£530.00</u>





Member's claim form

Members' Allowances

About filling in this form

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Your details

Name in CAPITAL LETTERS

DAVID BUNKELL

Constituency

SHERIFF LEICESTERSHIRE

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 1/9/04 to 30/9/04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 530 : 00 p

Food

£ 220 : 00 p

Utilities

£ 200 : 00 p

Council Tax/Rates

£ 100 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 190 : 00 p

Service/maintenance

£ 204 : 00 p

Repairs/insurance/security

£ 200 : 00 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 11654 : 00 p

-30
1624-10

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 24/10/04

Data protection

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form to

Members' Allowances Section, Operations Directorate,
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RENT DEMAND

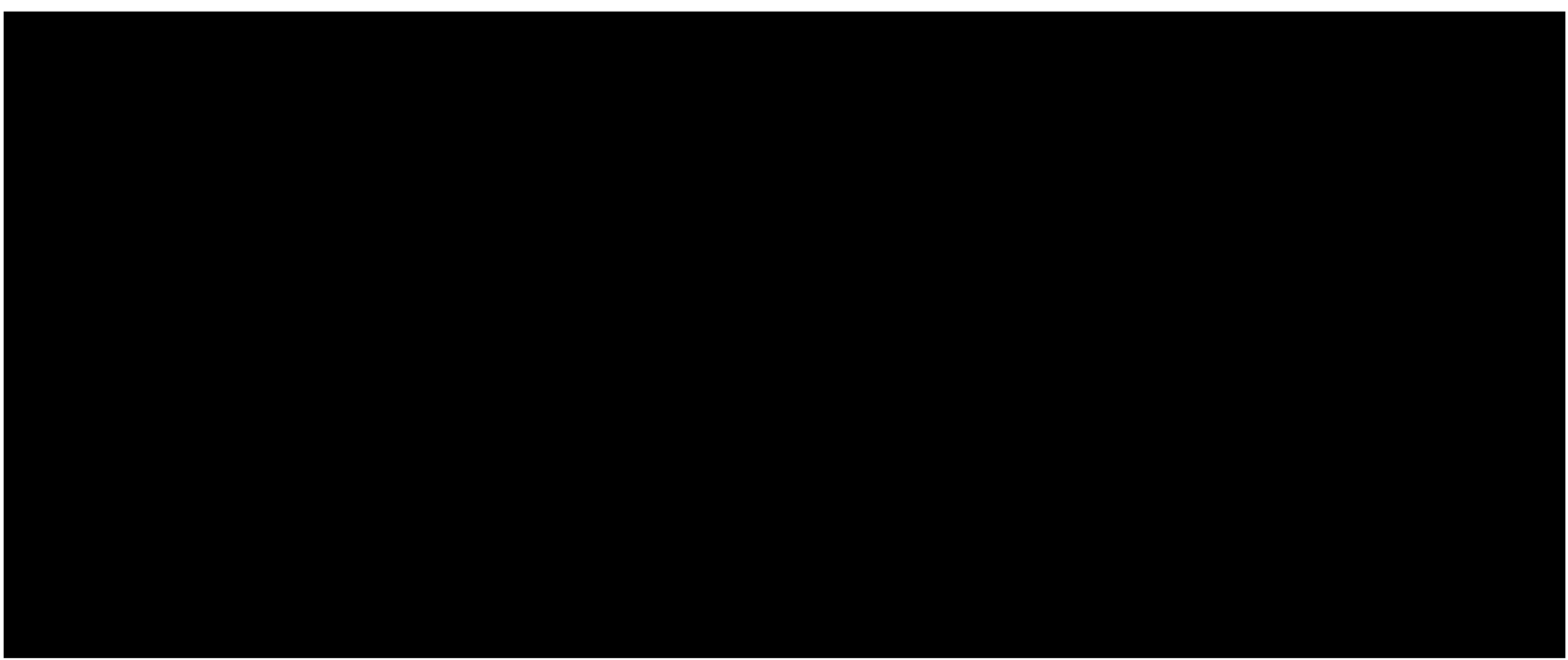


Invoice to: The Rt Hon D Blunkett
[Redacted]

Invoice No: [Redacted]
Rental Ref: [Redacted]
Tax point: 31 Oct 2004
VAT Reg. No: [Redacted]

Re: [Redacted]

From	Period To	Description	VAT	Gross
17 Sep 2004	16 Oct 2004	Monthly Rent in Advance	0.00	500.00
			0.00	500.00
		Amount Due		£500.00





Additional Costs Allowance

Member's claim form

RECEIVED

127 OCT 2004



Members' Allowances

DEA

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

DAVID BUNKER

Constituency

SHERREDD BRIGHTSIDE

Claim details

Notes

You can only claim for

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

Please list

Please attach

Period of claim

from 1/7/04 to 31/7/04

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 530 : 00 p

Food

£ 230 : 00 p

Utilities

£ 200 : 00 p

Council Tax/Rates

£ 100 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 190 : 00 p

Service/maintenance

£ 255 : 00 p

Repairs/insurance/security

£ 200 : 00 p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 1705 : 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 [redacted] for the purpose of performing [redacted]
my [redacted]

Signature

[redacted] MP

Date

24/10/07

Data protection

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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* 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

DAVID BUNKER

Constituency

SHEPHERD WATERSIDE

Claim details

Notes

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

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 1/8/04 to 31/8/04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 530 : 00 p

Food

£ 230 : 00 p

Utilities

£ 200 : 00 p

Council Tax/Rates

£ 100 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 190 : 00 p

Service/maintenance

£ 204 : 00 p

Repairs/insurance/security

£ 200 : 00 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£1654 : 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 [redacted] for the purpose of performing my duties as a Member of Parliament.

Signature

MP

Date

24/10/04

Data protection

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form to

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

RENT DEMAND

Invoice to: The Rt Hon D. Blunkett



Invoice No:



Rental Ref:

Tax point: 4 Aug 2004

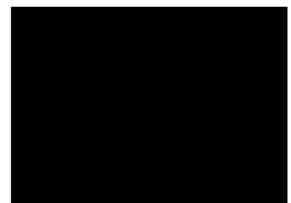
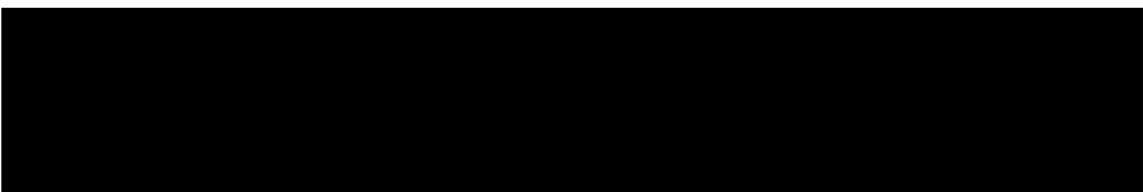
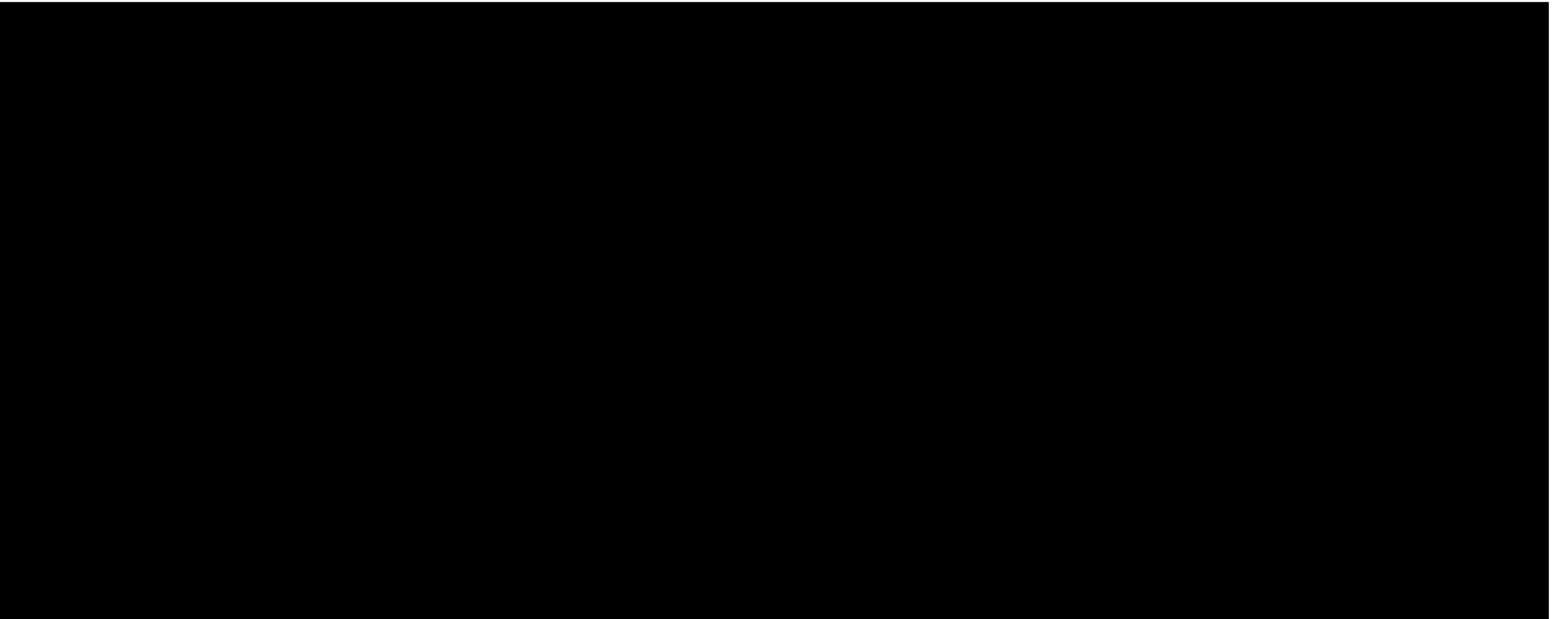
VAT Reg. No:



Re:



From	Period To	Description	VAT	Gross
17 Aug 2004	16 Sep 2004	Monthly Rent in Advance	0.00	500.00
17 Aug 2004	16 Sep 2004	Monthly Insurance	0.00	30.00
			<u>0.00</u>	<u>530.00</u>
		Amount Due		<u>£530.00</u>





Additional Costs Allowance
Member's claim form

Form ACA2
Resource Unit
Department of Finance and Administration
15 JUL 2004
BOSTON

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

DAVID BROWNE, MP

Constituency

SHEFFIELD BRIGHSIDE

Claim details

Notes

You can only claim for

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

Please list

Please attach

Period of claim

from 1 14 104 to 30 14 104

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 530 : p

Food

£ 230 : 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

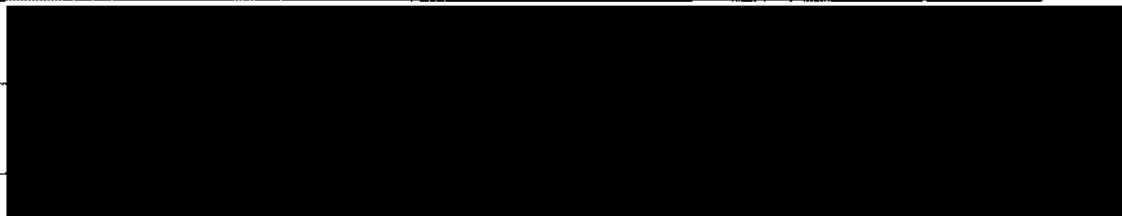
Total

£ 1740 : 00 p

total £980

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance



Declaration

Signature



and necessarily to enable
for the purpose of performing

MP

Date

14/7/04

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

RENT DEMAND

VAT Registration Numb [REDACTED]

INVOICE TO: THE RT.HON.D.BLUNKETT
[REDACTED]

INVOICE No: [REDACTED]

RENTAL REF: [REDACTED]

TAX POINT: 17/04/2004

DESCRIPTION

HOUSE BUILDINGS & LAND [REDACTED]

Rent for 1 months in Advance

RENT: £500.00

£30.00

SERVICE CHARGE: £0.00

ALLOWANCES: £0.00

NET RENT: £530.00

PROPORTION OF NET RENT ATTRIBUTED TO:

STANDARD RATED SUPPLY: £0.00

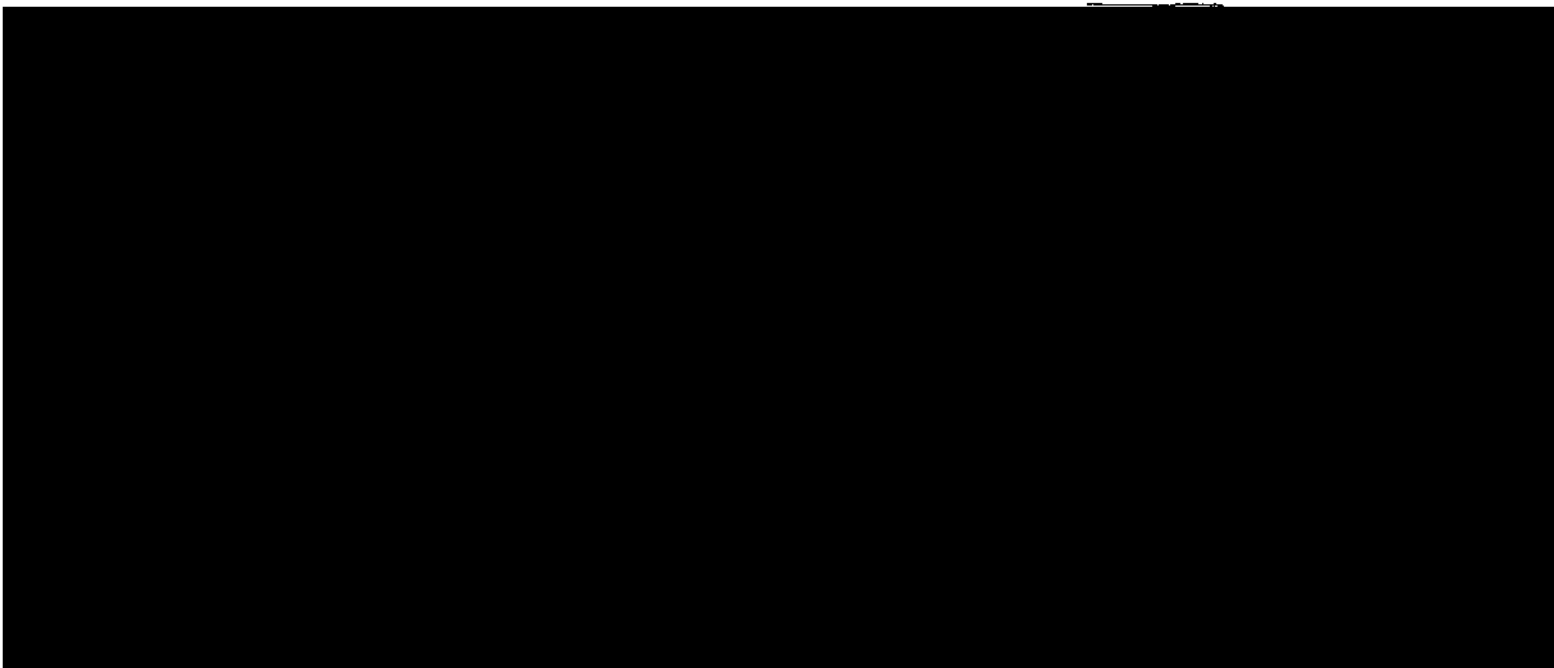
EXEMPT SUPPLY: £530.00

VAT AT: 17.50% ON £0.00

£0.00

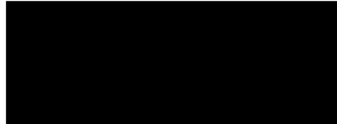
WATER RATES: £0.00

AMOUNT PAYABLE: £530.00





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

DAVID BUNNELL MP

Constituency

SHERFORD BRIDGE

Claim details

Notes

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

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 1 15 104 to 31 15 104

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 530 : p

Food

£ 230 : 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

£1740 : 00 P

} TOTAL 980



Details of second home

Address of
second home
for Additional
Costs Allowance

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing

Signature

MP

Date

14/7/04

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

RENT DEMAND

VAT Registration Number

INVOICE TO: THE RT.HON.D.BLUNKETT

INVOICE No:

RENTAL REF:

TAX POINT: 17/05/2004

DESCRIPTION

HOUSE BUILDINGS & LAND

Rent for 1 months in Advance

RENT: £500.00

£30.00

SERVICE CHARGE: £0.00

ALLOWANCES: £0.00

NET RENT: £530.00

PROPORTION OF NET RENT ATTRIBUTED TO:

STANDARD RATED SUPPLY: £0.00

EXEMPT SUPPLY: £530.00

VAT AT: 17.50% ON £0.00

£0.00

WATER RATES: £0.00

AMOUNT PAYABLE: £530.00



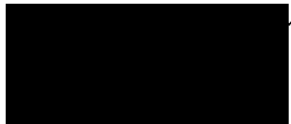
Member's claim form



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

DAVID BUNKETT MP

Constituency

SHERFORD BRIGHSIDE

Claim details

Notes

You can only claim for

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

Please list

Please attach

Period of claim

from 1 1 6 104 to 30 6 104

Total cost of hotel stays
attach all receipts

£ : p

~~Mortgage payments~~
(interest only) or rent

£ 530 : 00 p

Food

£ 230 : 00 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

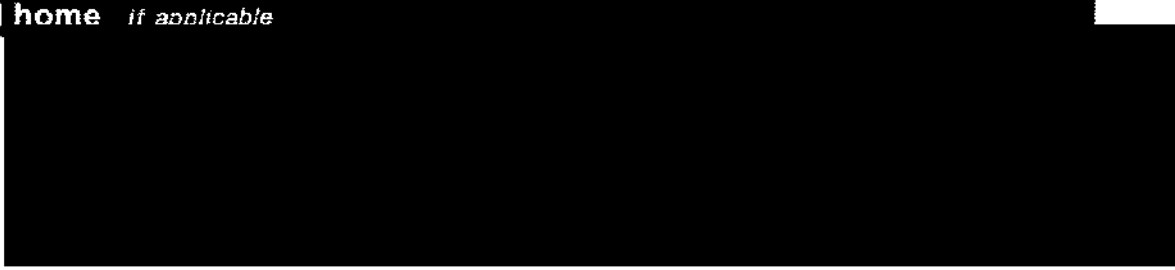
£1740 : 00 p

TOTAL 980



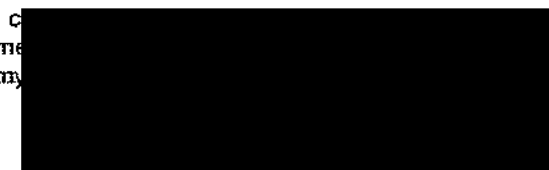
Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance



Declaration

I declare that the information provided is true and necessary to enable
me to claim for the purpose of performing my duties



Signature

MP

Date

14/7/04

Data protection

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RENT DEMAND

VAT Registration Number

INVOICE TO: THE RT.HON.D.BLUNKETT

INVOICE No:

RENTAL REF:

TAX POINT: 17/06/2004

DESCRIPTION

HOUSE BUILDINGS & LAND

Rent for 1 months in Advance

RENT: £500.00

£30.00

SERVICE CHARGE: £0.00

ALLOWANCES: £0.00

NET RENT: £530.00

PROPORTION OF NET RENT ATTRIBUTED TO:

STANDARD RATED SUPPLY: £0.00

EXEMPT SUPPLY: £530.00

VAT AT: 17.50% ON £0.00

£0.00

WATER RATES: £0.00

AMOUNT PAYABLE: £530.00