



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

DAVID BUNKER

Constituency

SHEFFIELD BRIGHSIDE



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 1/1/05 to 30/9/05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 550 : 00 p

Food

£ 250 : 00 p

Utilities

£ 230 : 00 p

Council Tax/Rates

£ 120 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 200 : 00 p

Service/maintenance

£ 202 : 50 p

Repairs/insurance/security

£ 225 : 00 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1837 : 50 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] my home for the purpose of performing
my [redacted]

Signature

MP

Date

6/10/05

Data protection

The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research.

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Send your completed
form to

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

Invoice to: The Rt Hon D Blunkett

Invoice No:

Rental Ref:

Tax point: 19 Sep 2005

le:

from	Period To	Description	VAT	Gross
7 Sep 2005	16 Oct 2005	Monthly Rent in Advance	0.00	550.00
7 Sep 2005	16 Oct 2005	Monthly Insurance in Advance	0.00	20.00
			0.00	570.00
		Amount Due		£570.00



Member's claim form

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Your details

Name in CAPITAL LETTERS

DAVID BUNNICK /

Constituency

SHERBORN BRIGHTSIDE

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 1/8/05 to 31/8/05

Total cost of hotel stays attach all receipts

£ : p [redacted]

Mortgage payments (interest only) or rent

£ 550 : 00 p [redacted]

Food

£ 125 : 00 p

Utilities

£ 230 : 00 p

Council Tax/Rates

£ 120 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 200 : 00 p

Service/maintenance

£ 210 : 00 p

Repairs/insurance/security

£ 225 : 00 p

Other

£ : p ▶ please specify _____

Other

£ : p ▶ please specify _____

Other

£ : p ▶ please specify _____

Total

£ 1660 : 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

6/10/05

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

Invoice to: The Rt Hon D Blunkett

Re:

From	Period To	Description	VAT	Gross
17 Aug 2005	16 Sep 2005	Monthly Rent in Advance	0.00	550.00
17 Aug 2005	16 Sep 2005	Monthly Insurance in Advance	0.00	20.00
			<u>0.00</u>	<u>570.00</u>
			Amount Due	<u>£570.00</u>



14 OCT 2005

Member's claim form

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Your details

Name in CAPITAL LETTERS

DAVID BRUNKEE

Constituency

SHEFFIELD BRIGHTSIDE



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 1/7/05 to 31/7/05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 550 : 00 p

Food

£ 250 : 00 p

Utilities

£ 230 : 00 p

Council Tax/Rates

£ 120 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 200 : 00 p

Service/maintenance

£ 262 : 50 p

Repairs/insurance/security

£ 225 : 00 p

Other

£ : p please specify

Other

£ : p please specify

Other

£ : p please specify

Total

£ 1837 : 50 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

6/10/05

Data protection

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form to

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

Invoice to: The Rt Hon D Blunkett

Invoice No:

Rental Ref:

Tax point: 25 Jul 2005

Re:

From	Period To	Description	VAT	Gross
17 Jul 2005	16 Aug 2005	Monthly Rent in Advance	0.00	550.00
17 Jul 2005	16 Aug 2005	Monthly Insurance in Advance	0.00	20.00
			0.00	570.00
		Amount Due		<u>£570.00</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 BUNNEY

Constituency

SURREY 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 1/6/05 to 30/6/05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 580 : 00 p

Food

£ 250 : 00 p

Utilities

£ 230 : 00 p

Council Tax/Rates

£ 120 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 200 : 00 p

Service/maintenance

£ 210 : 00 p

Repairs/insurance/security

£ 225 : 00 p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 1715 : 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

30/6/05

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

Invoice to: The Rt Hon D Blunkett

Invoice No:

Rental Ref:

Tax point: 24 Jun 2005

Re:

From	Period To	Description	VAT	Gross
17 Jun 2005	16 Jul 2005	Monthly Insurance	0.00	30.00
17 Jun 2005	16 Jul 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 BLUNKETT

Constituency

SHEPHERD BRIGHTON

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 ho

Period of claim

from 1/5/05 to 31/5/05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 580 : 00 p

Food

£ 250 : 00 p

Utilities

£ 230 : 00 p

Council Tax/Rates

£ 120 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 200 : 00 p

Service/maintenance

£ 472 : 50 p

Repairs/insurance/security

£ 225 : 00 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 2077 : 50 p

14 JUL 2005

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

30/6/05

Data protection

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The information you give will be seen by:

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

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Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

Invoice to: The Rt Hon D Blunkett



Invoice No:



Rental Ref:

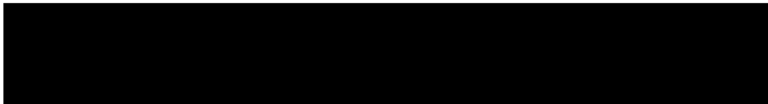
Tax point: 25 May 2005



Re:



From	Period To	Description	VAT	Gross
17 May 2005	16 Jun 2005	Monthly Insurance	0.00	30.00
17 May 2005	16 Jun 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 1502

Your details

Name in CAPITAL LETTERS

DAVID BLUNKETT

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

- receipt

Period of claim

from 1/4/05 to 30/4/05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 580:00 p +

Food

£ 250:00 p

Utilities

£ 230:00 p

Council Tax/Rates

£ 120:00 p

Telephone and telecommunications

£ : p

Cleaning

£ 200:00 p

140.00

Service/maintenance

£ ~~350:00~~ p

Repairs/insurance/
security

£ 225:00 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1955:00 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

30/6/05

Data protection

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Members' Allowances Section, Operations Directorate,
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Member's claim form

About filling in this form

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INV.

Your details

Name in CAPITAL LETTERS

DAVID BRUNKELL

Constituency

SHERFORD BRITANNIA

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

Period of claim

from 1/3/06 to 31/3/06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 600 : 00 p

Food

£ 250 : 00 p

Utilities

£ 230 : 00 p

Council Tax/Rates

£ 120 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 200 : 00 p

Service/maintenance

£ 240 : 00 p

Repairs/insurance/security

£ 210 : 00 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

Total

£ 1250 : 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

4/4/06

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Send your completed
form to

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



Additional Costs Allowance

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

DAVID BUNKER

Constituency

SHEFFIELD BRIGHTSIDE

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 1/12/06 to 28/2/06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 600 : 00 p

Food

£ 250 : 00 p

Utilities

£ 230 : 00 p

Council Tax/Rates

£ 120 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 200 : 00 p

Service/maintenance

£ 240 : 00 p

Repairs/insurance/security

£ 210 : 00 p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 1750 : 00 p

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

18/3/02

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

Invoice to: The Rt Hon D Blunkett

Invoice No:

Rental Ref:

Tax point: 24 Jan 2006

Re:

From	Period To	Description	VAT	Gross
17 Jan 2006	16 Feb 2006	Monthly Insurance in Advance	0.00	20.00
14 Jan 2006	13 Feb 2006	Monthly Rent in Advance	0.00	600.00
			0.00	620.00
		Amount Due		£620.00



Member's claim form

21 MAR 2006

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 BLUNKET

Constituency

SHEFFIELD BRIGHTSIDE

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 1 / 1 / 06 to 31 / 1 / 06

Total cost of hotel stays attach all receipts

£ : p [REDACTED]

Mortgage payments (interest only) or rent

£ 600 : 00 p

Food

£ 250 : 00 p

Utilities

£ 230 : 00 p

Council Tax/Rates

£ 120 : 00 p

Telephone and telecommunications

£ : p [REDACTED]

Cleaning

£ 200 : 00 p

Service/maintenance

£ 210 : 00 p

Repairs/insurance/security

£ 1599 : 17 p [REDACTED]

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 3209 : 17 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

18/3/06

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

Invoice to: The Rt Hon D Blunkett

Invoice No:

Rental Ref:

Tax point: 20 Dec 2005

Re:

From	Period To	Description	VAT	Gross
17 Dec 2005	16 Jan 2006	Monthly Insurance in Advance	0.00	20.00
14 Dec 2005	13 Jan 2006	Monthly Rent in Advance	0.00	600.00
			0.00	620.00
		Amount Due		£620.00

7th December 2005

Rt Hon David Blunkett MP

INVOICE

Re: Mr D Blunkett -

As per your letter dated 15 November 2005 reference

50% cost of relaying path between

£ 1361.00

As per our letter reference dated 26th August 2005

Sub Total	<u>£ 1361.00</u>
Vat @ 17½%	<u>£ 238.17</u>
Total	<u>£ 1599.17</u>



11 JAN 2005

Member's claim form

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Your details

Name in CAPITAL LETTERS

DAVID BUNKLEY

Constituency

SHEPHERD BRIGHTSIDE

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 1/12/05 to 31/12/05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 600 : 00 p

Food

£ 250 : 00 p ✓

Utilities

£ 230 : 00 p ✓

Council Tax/Rates

£ 120 : 00 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ 200 : 00 p ✓

Service/maintenance

£ 210 : 00 p ✓

Repairs/insurance/security

£ 225 : 00 p ✓

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1835 : 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

_____ 9/1/06

Data protection

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Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 1998, please call our Data Protection Officer on 020 7219 2032, who acts on behalf of the Data Controller (the Clerk of the House).

Send your completed
form to

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

Invoice to: The Rt Hon D Blunkett

Invoice No:

Rental Ref:

Tax point: 20 Dec 2005

Re:

From	Period	To	Description	VAT	Gross
17 Dec 2005	16 Jan 2006		Monthly Insurance in Advance	0.00	20.00
14 Dec 2005	13 Jan 2006		Monthly Rent in Advance	0.00	600.00 ✓
				<u>0.00</u>	<u>620.00</u>
			Amount Due		<u>£620.00</u> ✓

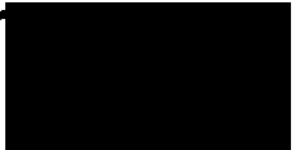


11 JAN 2006

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

DAVID BUNKETT

Constituency

SHERFIELD BRIGHTSIDE



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 1/11/05 to 30/11/05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 600 : 00 p

Food

£ 250 : 00 p ✓

Utilities

£ 230 : 00 p ✓

Council Tax/Rates

£ 120 : 00 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ 200 : 00 p ✓

Service/maintenance

£ 210 : 00 p ✓

Repairs/insurance/security

£ 225 : 00 p ✓

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 1835 : 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

6/1/06

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

Invoice to: The Rt Hon D Blunkett

Invoice No:

Rental Ref:

Tax point: 24 Oct 2005

le:

From	Period To	Description	VAT	Gross
7 Oct 2005	16 Nov 2005	Monthly Insurance in Advance	0.00	20.00
4 Oct 2005	13 Nov 2005	Monthly Rent in Advance	0.00	600.00
			0.00	620.00
		Amount Due		£620.00



Additional Costs Allowance

Member's claim form

11 JAN 2006

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

DAVID BUNKER

Constituency

SHEFFIELD BRIGHTSIDE

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 1/10/05 to 31/10/05

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 550 : 00 p ✓

(interest only) of rent

Food

£ 250 : 00 p ✓

Utilities

£ 230 : 00 p ✓

Council Tax/Rates

£ 130 : 00 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ 200 : 00 p ✓

Service/maintenance

£ 210 : 00 p ✓

Repairs/insurance/security

£ 228 : 00 p ✓

Other

£ 260 : 88 p ✓

▶ please specify

INVOICE ATTACHED

Other

£ 332 : 80 p ✓

▶ please specify

Other

£ : p

▶ please specify

Total

£ 2378 : 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

MP

Date

9/1/06

Data protection

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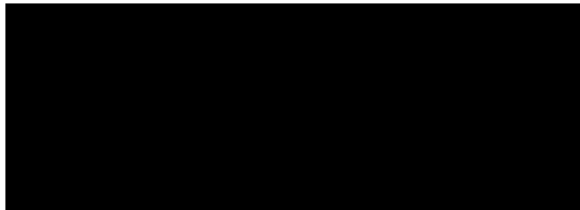
Invoice No:

Rental Ref:

Tax point: 19 Sep 2005

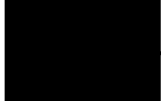
Re:

From	Period	To	Description	VAT	Gross
17 Sep 2005	16 Oct 2005		Monthly Rent in Advance	0.00	550.00
17 Sep 2005	16 Oct 2005		Monthly Insurance in Advance	0.00	20.00
				0.00	570.00
			Amount Due		£570.00



29/10/05

Mr. D. Blunkett



INVOICE

To work carried out at the above property as instructed by



- Schedule, Draught proof external doors & ease lock keeper
- ✔ Tile window bottom in kitchen
 - ✔ Make good bathroom floor around pipes
 - ✔ Form upstand in slate to bathroom floor to wall junction, grout & clean slates
 - ✔ Seal around bath & Wash hand basin with silicone

Materials	Grooved draught strip	£ 8 : 85
	Door brush seal	9 : 99
	Storm guard P door seal	6 : 89
	Tile adhesive	5 : 00
	Grout	2 : 65

Labour	Day work rate	13hrs @ 17 : 50	227 : 50
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TOTAL £ 260 : 88

