



Additional Costs Allowance

Member's claim form 12 APR 2007

06/07

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

DAVID BRUNNETT.
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.
- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

Please list

Please attach

Period of claim

from 1 13 07 to 31 13 07 ✓

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 000 : 00 p ✓

Food

£ 250 : 00 p ✓

Utilities

£ 230 : 00 p ✓

Council Tax/Rates

£ 200 : 00 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ 200 : 00 p ✓

Service/maintenance

£ 200 : 00 p ✓

Repairs/insurance/security

£ 210 : 00 p ✓

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 1890 : 00 p

* £ 840.00

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]

Date

8/4/07

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



Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book* section 1.1.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

DARIO BRUNKEET

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 1/2/07 to 28/2/07

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

£ 200 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 203 : 50 p

Service/maintenance

£ 210 : 00 p

Repairs/insurance/security

£ 210 : 00 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1903 : 50 p

✓ 1/4ly Rent statement attached.

Details of second h

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

6/3/07 ✓

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.

For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

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



Member's claim form

14 FEB 2007

Page 1 of 2

About filling in this form

- For details of costs you can claim for, see Green Book section 3.
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RECEIVED DVY

Your details

Name in CAPITAL LETTERS

DAVID BUNNETT

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 07 to 31 1 07 ✓

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

£ 200 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 243 : 50 p

Service/maintenance

£ 210 : 00 p

Repairs/insurance/security

£ 210 : 00 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

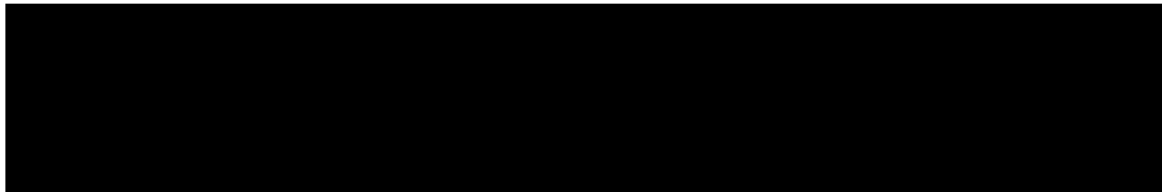
▶ please specify

Total

£ 1943 : 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 my duties as a Member of Parliament

Signature

MP

Date

10/2/07

**Data protection**

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



Additional Costs Allowance

Member's claim form

VALIDATION ACA2

12 JAN 2007

About filling in this form

- For details of costs you can claim for, see ~~Green Book~~ see
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

REC

Your details

Name in CAPITAL LETTERS

DAVID BLUNKETT

Constituency

SHEPHERD BRIGHTLINGS

Office use only

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 31 / 12 / 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

£ 200 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 243 : 50 p

Service/maintenance

£ 210 : 00 p

Repairs/insurance/security

£ 210 : 00 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1943 : 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 my duties as a Member of Parliament.

Signature



MP

Date

8/1/07

Data protection

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Additional Costs Allowance

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Member's claim form

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12 JAN 2007

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Your details

Name in CAPITAL LETTERS

DAVID BUNNEY

Constituency

SHEFFIELD BRIGHTSIDE



Claim details

You can only claim for

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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.

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, 06 to 30, 11, 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

£ 200 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 203 : 50 p

Service/maintenance

£ 210 : 00 p

Repairs/insurance/security

£ 210 : 00 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1903 : 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 my duties as a Member of Parliament.

Signature



MP

Date

8/1/07

Data protection

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



Additional Costs Allowance

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Member's claim form

VALIDATION

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12 JAN 2007

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About filling in this form

- For details of costs you can claim for, see *Green Book* section 11.1
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Your details

Name in CAPITAL LETTERS

DAVID BLUNKETT

Constituency

SHEFFIELD BRIGHAMS

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 1/10/06 to 31/10/06

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

£ 200 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 283 : 50 p

Service/maintenance

£ 210 : 00 p

Repairs/insurance/security

£ 210 : 00 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1983 : 50 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

8/11/07

Data protection

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form to

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

[REDACTED]

[REDACTED]

Wed 18 Oct 06

Mr D Blunkett

[REDACTED]

INVOICE [REDACTED]

Cleaning Services Rendered	£38.50
Travel	£ 5.00
TOTAL	£43.50

[REDACTED]



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Your details

Name in CAPITAL LETTERS

DAVID BARKLEY

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.

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 / 9 / 06 to 30 / 9 / 06

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 600 : 00 p

(interest only) or rent

Food

£ 250 : 00 p

Utilities

£ 230 : 00 p

Council Tax/Rates

£ 200 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 200 : 00 p

Service/maintenance

£ 210 : 00 p

Repairs/insurance/security

£ 210 : 00 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1900 : 00 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 Signature]

Date

18/11/06

Data protection

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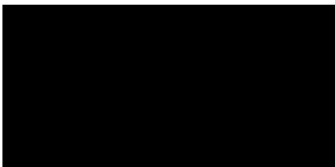
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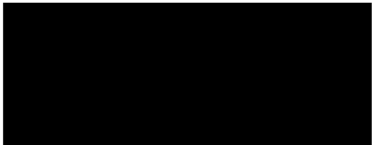
Send your completed
form to

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

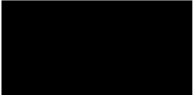
RENT DEMAND



Invoice to: The Rt Hon D Blunkett



Invoice No:



Rental Ref:

Tax point: 1 Sep 2006

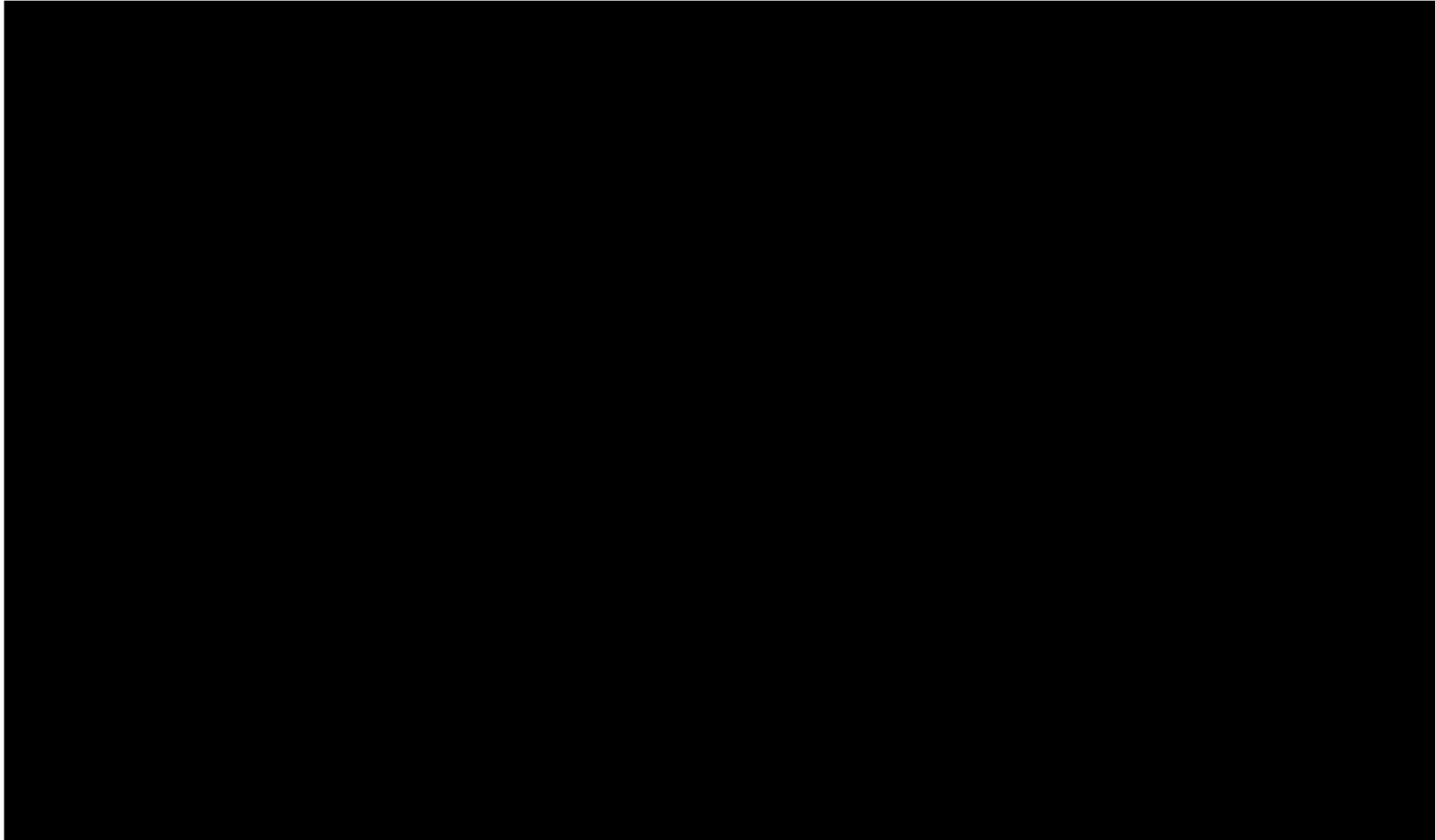
VAT Reg. No:



Re:



From	Period To	Description	VAT	Gross
1 Sep 2006	30 Sep 2006	Monthly Insurance in Advance	0.00	20.00
1 Sep 2006	30 Sep 2006	Monthly Rent in Advance	0.00	600.00
			0.00	620.00
		Amount Due		£620.00





Member's claim form

About filling in this form

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Your details

Name in CAPITAL LETTERS

DAVID BUNNETT

Constituency

SHERIFF BRIGGS



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 1/8/06 to 31/8/06 ✓

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

£ 200 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 200 : 00 p

Service/maintenance

£ 210 : 00 p

Repairs/insurance/security

£ 210 : 00 p ✓

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

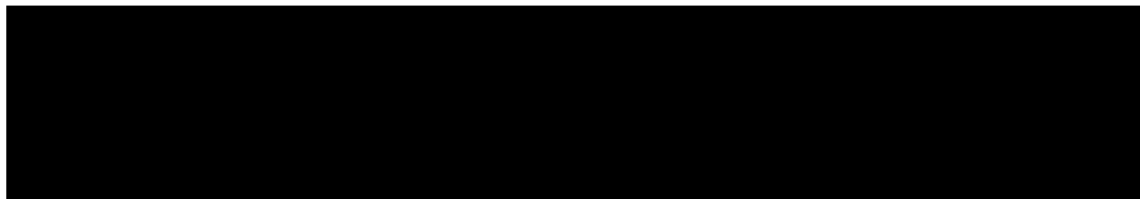
▶ please specify

Total

£ 1900 : 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

9/9/06

Data protection

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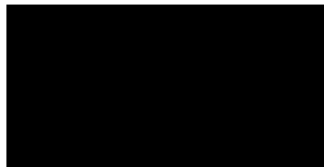
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Send your completed
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Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA

RENT DEMAND



Invoice to:

D Blunkett
[Redacted]

Invoice No:

[Redacted]

Rental Ref:

Tax point:

1 Aug 2006 ✓

VAT Reg. No:

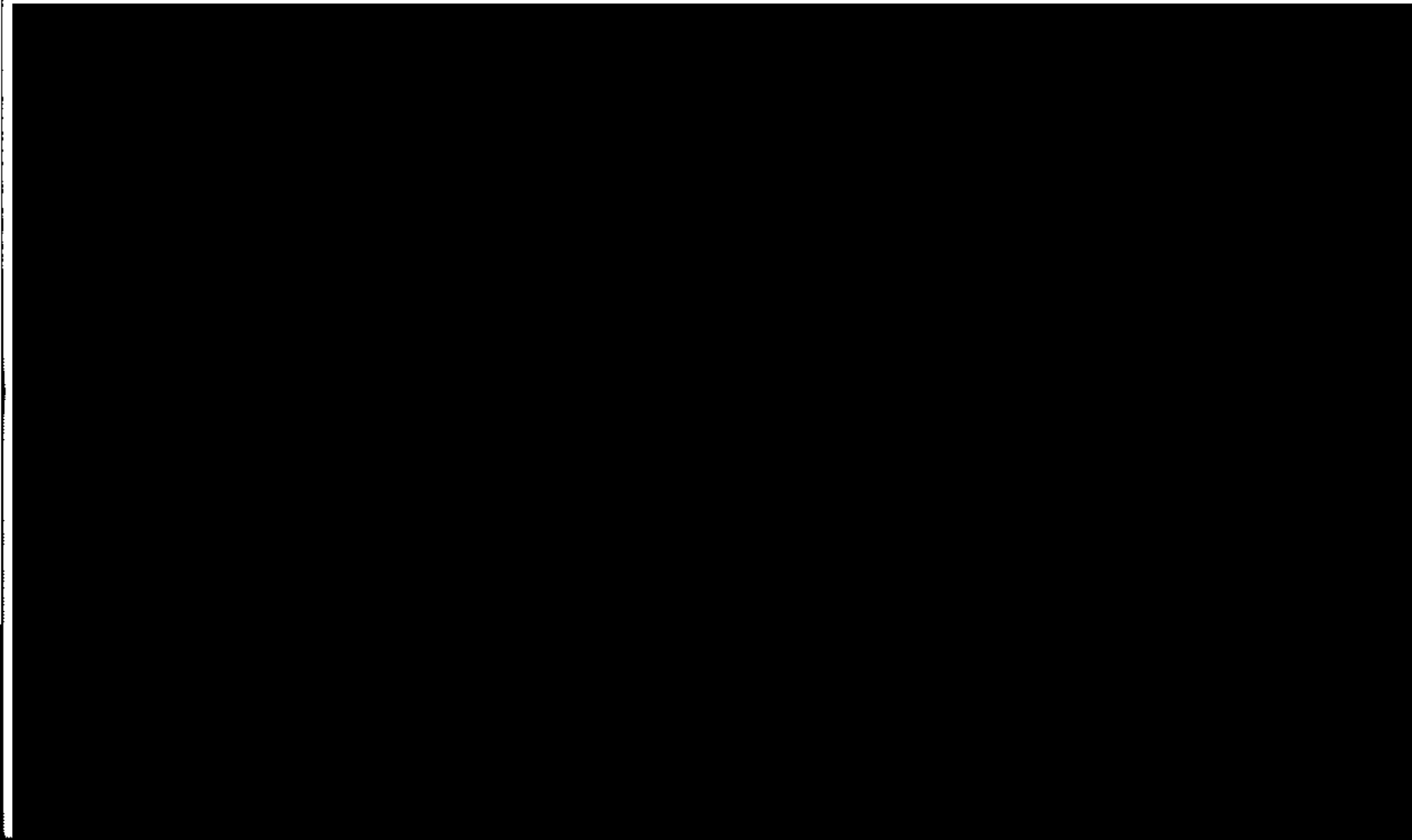
[Redacted]

Re:

[Redacted]

From	Period	To	Description	VAT	Gross
1 Jul 2006	31 Aug 2006		Monthly Insurance in Advance	0.00	40.00
1 Aug 2006	31 Aug 2006		Monthly Rent in Advance	0.00	600.00
				0.00	640.00
			Amount Due		£640.00

✓





Member's claim form

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Your details

Name in CAPITAL LETTERS

DAVID BUNKER

Constituency

SHEFFIELD BRIGHSIDE



Claim details

You can only claim for

- costs you have actually paid
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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 1/7/06 to 31/7/06

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

£ 200 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 200 : 00 p

Service/maintenance

£ 210 : 00 p

Repairs/insurance/security

£ 210 : 00 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

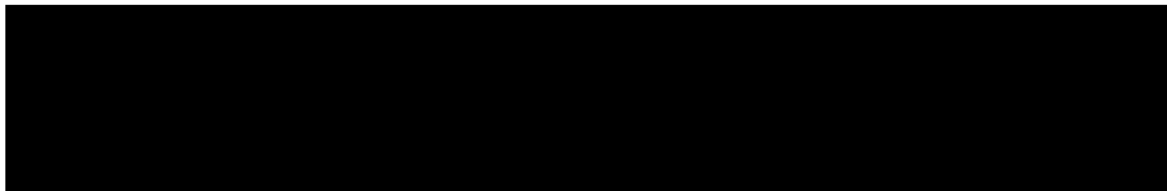
▶ please specify

Total

£ 1900 : 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

9/9/06

Data protection

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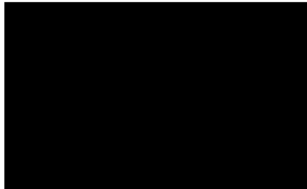
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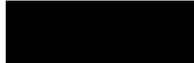
STATEMENT



To: The Rt Hon D Blunkett
















Rental Ref:



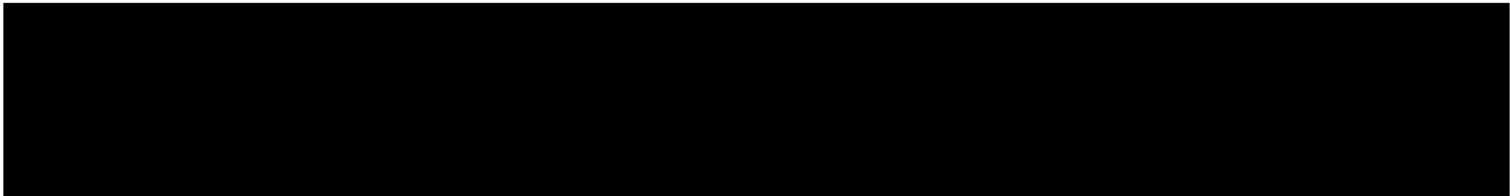
Date: 4 Sep 2006

Re:



Invoice No.	Invoice Date	Description	Gross
	17 Apr 2006	Monthly Insurance in Advance	9.33
	14 Apr 2006	Monthly Rent in Advance	340.00
	1 May 2006	Monthly Insurance in Advance	20.00
	1 May 2006	Monthly Rent in Advance	600.00
	9 May 2006	Receipt by Direct Debit	-969.33
	1 Jun 2006	Monthly Insurance in Advance	20.00
	1 Jun 2006	Monthly Rent in Advance	600.00
	9 Jun 2006	Receipt by Direct Debit	-620.00
	1 Jul 2006	Monthly Rent in Advance	600.00
	10 Jul 2006	Receipt by Direct Debit	-600.00
	1 Jul 2006	Monthly Insurance in Advance	40.00
	1 Aug 2006	Monthly Rent in Advance	600.00
	9 Aug 2006	Receipt by Direct Debit	-640.00

Continued





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 BUNNELL

Constituency

SHERFIELD BRIGHTSIDE

Office use only

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 1/6/06 to 30/6/06 ✓ ✓

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

£ 200 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 200 : 00 p

Service/maintenance

£ 262 : 50 p

Repairs/insurance/security

£ 210 : 00 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

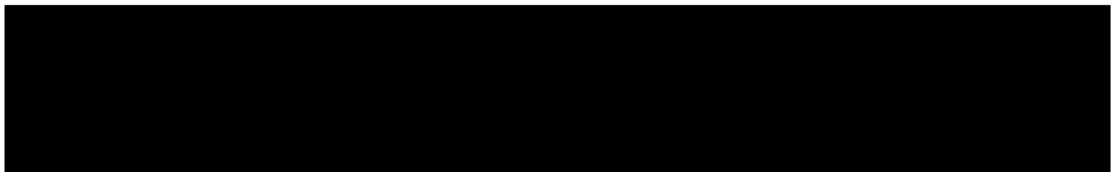
▶ please specify

Total

£1952 : 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 my duties as a Member of Parliament.

Signature



MP

Date

9/9/06

/

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.

For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

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

STATEMENT

To: The Rt Hon D Blunkett

Rental Ref:

Date: 4 Sep 2006 ✓

Re:

Invoice No.	Invoice Date	Description	Gross
	17 Apr 2006	Monthly Insurance in Advance	9.33
	14 Apr 2006	Monthly Rent in Advance	340.00
	1 May 2006	Monthly Insurance in Advance	20.00
	1 May 2006	Monthly Rent in Advance	600.00
	9 May 2006	Receipt by Direct Debit	-969.33
	1 Jun 2006	Monthly Insurance in Advance	20.00
	1 Jun 2006	Monthly Rent in Advance	600.00 ✓
	9 Jun 2006	Receipt by Direct Debit	-620.00
	1 Jul 2006	Monthly Rent in Advance	600.00
	10 Jul 2006	Receipt by Direct Debit	-600.00
	1 Jul 2006	Monthly Insurance in Advance	40.00
	1 Aug 2006	Monthly Rent in Advance	600.00
	9 Aug 2006	Receipt by Direct Debit	-640.00

Continued



Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book* section 10
- If you have any doubt about whether you can claim for a cost please call [redacted]

Your details

Name in CAPITAL LETTERS

DAVID BRUNNETT

Constituency

SHEFFIELD BRIGHTSIDE

Office use only

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 1/5/06 to 31/5/06

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

£ 200 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 200 : 00 p

Service/maintenance

£ 270 : 00 p

Repairs/insurance/security

£ 210 : 00 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

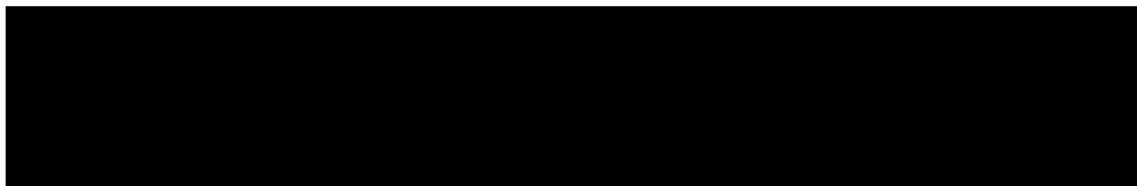
▶ please specify

Total

£ 1970 : 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



Date

31/5/06**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.

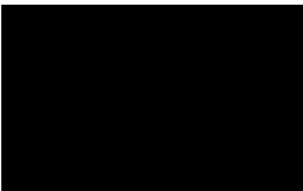
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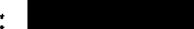
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Send your completed
form to

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

RENT DEMAND



Invoice to:  D Blunkett



Invoice No: 

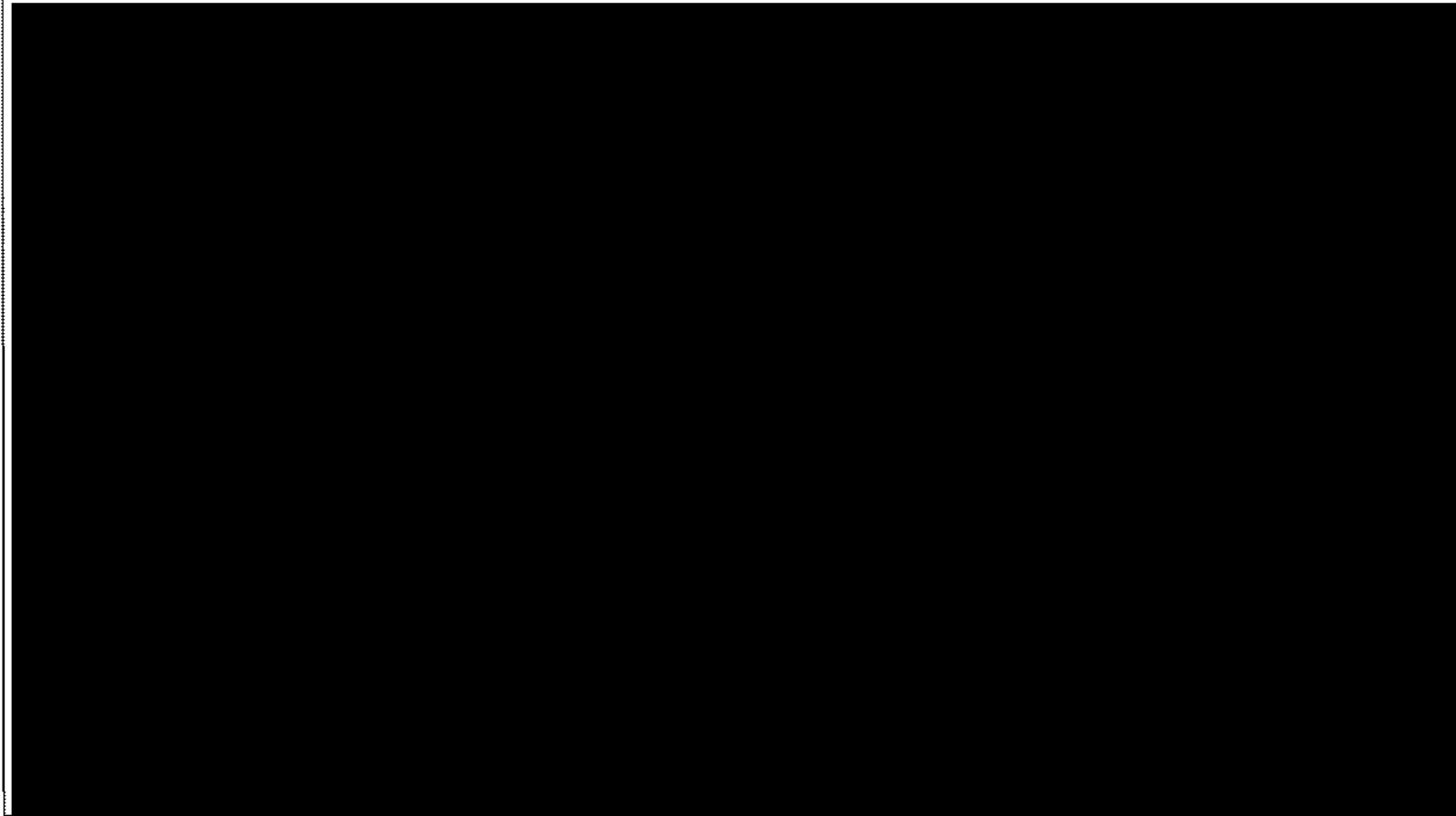
Rental Ref: 

Tax point: 1 May 2006

VAT Reg. No: 

Re: 

From	Period To	Description	VAT	Gross
1 May 2006	31 May 2006	Monthly Insurance in Advance	0.00	20.00
1 May 2006	31 May 2006	Monthly Rent in Advance	0.00	600.00
			0.00	620.00
		Amount Due		£620.00





Member's claim form

11 JUL 2006

About filling in this form

- For details of costs you can claim for, see *Green Book* section 10.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

DAVID BRUNKEET

Constituency

SHEFFIELD BRIGHAMSIDE

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 14 06 to 30 14 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

£ 200 : 00 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ 200 : 00 p ✓

Service/maintenance

£ 270 : 00 p ✓

Repairs/insurance/security

£ 200 : 00 p ✓

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1970 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

30/4/06

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

RENT DEMAND



Invoice to:

[Redacted]
D Blunkett
[Redacted]

Invoice No:

[Redacted]

Rental Ref:

Tax point: 18 Apr 2006

VAT Reg. No:

[Redacted]

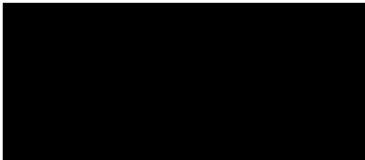
Re:

[Redacted]

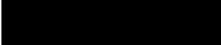
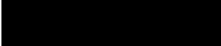

From	Period	To	Description	VAT	Gross
17 Apr 2006	30 Apr 2006		Monthly Insurance in Advance	0.00	9.33
14 Apr 2006	30 Apr 2006		Monthly Rent in Advance	0.00	340.00
				0.00	349.33
			Amount Due		£349.33



RENT DEMAND



Invoice to:  D Blunkett


Invoice No: 
Rental Ref: 
Tax point: 17 Mar 2006
VAT Reg. No: 

Re: 

From	Period To	Description	VAT	Gross
17 Mar 2006	16 Apr 2006	Monthly Insurance in Advance	0.00	20.00
14 Mar 2006	13 Apr 2006	Monthly Rent in Advance	0.00	600.00
		<i>2 weeks £300</i>	0.00	620.00
		<i>1-13 APRIL.</i>		
		Amount Due		<u>£620.00</u>

