



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 WRIGHT

Constituency

TELFORD

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 4 1 04

to 30 1 4 104

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1129 : 35 p

Food

£ 180 : 00 p

Utilities

£ 27 : 99 p

Council Tax/Rates

£ : p

Telephone and
telecommunications

£ 6 : 66 p

Cleaning

£ 15 : 00 p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1358 : 98 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

7.5.04

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



Member's claim form

04 JUN 2004

Members' Allowances

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Your details

Name in CAPITAL LETTERS

DAVID WRIGHT

Constituency

TELFORD

Claim details

Notes

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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 / 5 / 04 to 31 / 5 / 04

Total cost of hotel stays
attach all receipts

£ 1129 : 33 p X

Mortgage payments
(interest only) or rent

£ : p

Food

£ 300 : 00 p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 10 : 00 p ✓

Cleaning

£ 15 : 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 44 : 75 p ✓ ▶ please specify NEW TOWEL HANGERS

Other

£ 32 : 00 p ✓ ▶ please specify SHOWER CURTAIN

Other

£ : p ▶ please specify

Total

£ 1531 : 08 p

4001-75

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

2.6.04

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Member's claim form

07/11/04

Members' Allowances

DFA

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Your details

Name in CAPITAL LETTERS

DAVID WRIGHT

Constituency

ROFOFD

Claim details

Notes

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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, 6, 04 to 30, 6, 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1129 : 33 p

Food

£ 320 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and
telecommunications

£ 10 : 00 p

Cleaning

£ 35 : 00 p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1494 : 33 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

L

L

Declaration

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

Signature

L

Date

L

1.7.04

Data protection

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- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
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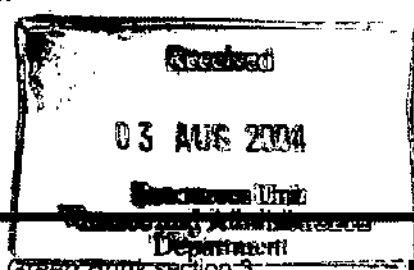
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Member's claim form



Members' Allowances

About filling in this form

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Your details

Name in CAPITAL LETTERS

DAVID WRIGHT

Constituency

TELFORD

Claim details

Notes

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.
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

£ 1129 : 33 p

Food

£ 100 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 10 : 00 p

Cleaning

£ 35 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

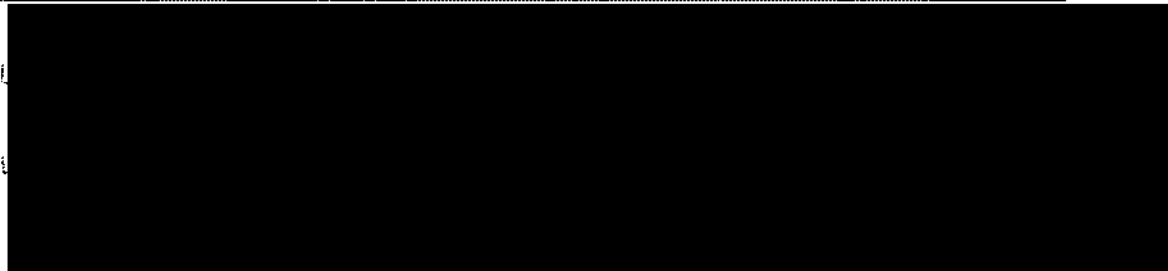
please specify

Total

£ 1274 : 33 p

Details of second home *if applicable*

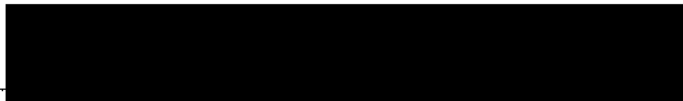
Address of
second home
for Additional
Costs Allowance



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

1.8.04

Data protection

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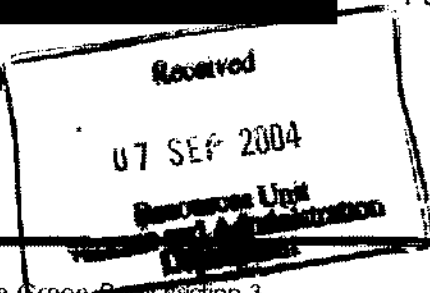
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Member's claim form



Members' Allowances

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Your details

Name
in CAPITAL LETTERS

DAVID WRIGHT

Constituency

TELFORD

Claim details

Notes

You can only claim for

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

Please list

Please attach

Period of claim

from 1/8/04 to 31/8/04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1129 : 33 p

Food

£ : p

Utilities

£ 22 : 32 p

Council Tax/Rates

£ : p

Telephone and
telecommunications

£ 10 : 00 p

Cleaning

£ 35 : 00 p

Service/maintenance

£ 40 : 00 p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

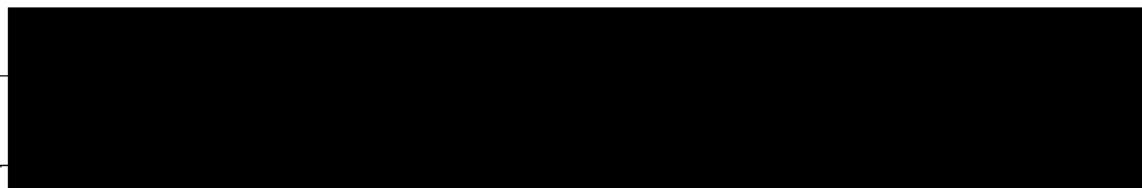
▶ please specify

Total

£ 1236 : 65 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

4.9.07

Data protection

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Member's claim form

Members' Allowances

About filling in this form

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Your details

Name
in CAPITAL LETTERS

DAVID WRIGHT

Constituency

TELFORD

Claim details

Notes

You can only claim for

Please list

Please attach

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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.
- 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

£ 1129 : 33 p

Food

£ 120 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and
telecommunications

£ 10 : 00 p

Cleaning

£ 35 : 00 p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ 121 : 00 p

▶ please specify

TV LICENCE

Other

£ 113 : 31 p

▶ please specify

GENERAL HOUSEHOLD ITEMS

Other

£ : p

▶ please specify

Total

£ 1528 : 64 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]

Date

1.10.07

Data protection

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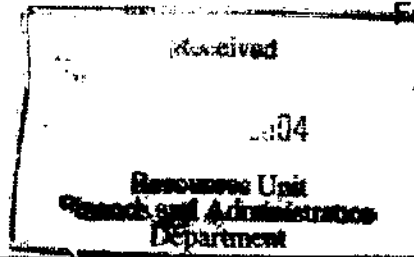
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Your details

Name in CAPITAL LETTERS

DAVID WRIGHT

Constituency

TELFORD

Claim details

Notes

You can only claim for

Please list

Please attach

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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.
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 11/10/04 to 31/10/04

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1147 : 58 p

Food

£ 260 : 00 p

Utilities

£ 18 : 77 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 10 : 00 p

Cleaning

£ 35 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

please specify

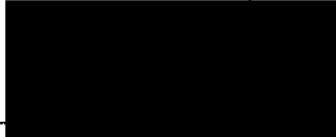
Total

£ 1471 : 35 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  ment.

Signature

MP

Date

7.11.04

Data protection

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Member's claim form

Members' Allowances

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Your details

Name
in CAPITAL LETTERS

DAVID WHIGHT

Constituency

TORFORD

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

£ 1147 : 58 p

Food

£ 320 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and
telecommunications

£ 10 : 00 p

Cleaning

£ 35 : 00 p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

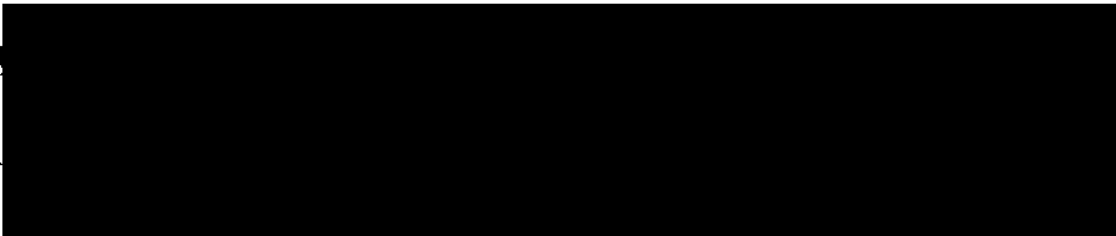
▶ please specify _____

Total

£ 1512 : 58 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

4.12.04

Data protection

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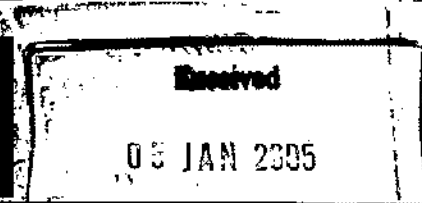
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Member's claim form



Members' Allowances

About filling in this form

- For details of costs you can claim for, see *Green Book* sections 10.1 and 10.2
- 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 WRIGHT

Constituency

TELFORD

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

£ 1147 : 58 p ✓

Food

£ 240 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and
telecommunications

£ 10 : 00 p

Cleaning

£ 35 : 00 p

Service/maintenance

£ : p

Insurance/
security

£ : p

Other

£ 30 : 00 p

▶ please specify

HOUSEHOLD ITEMS

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1462 : 58 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

2.1.05

Data protection

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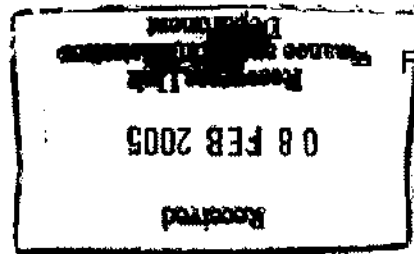
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Additional Costs Allowance

Member's claim form



Members' Allowances

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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 WRIGHT
Constituency: TELFORD

Claim details

Notes

You can only claim for

Please list

Please attach

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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.
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

£ 1147.50 p

Food

£ 260.00 p

Utilities

£ 29.61 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 18.00 p

Cleaning

£ 35.00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

Other

£ : p

Other

£ : p

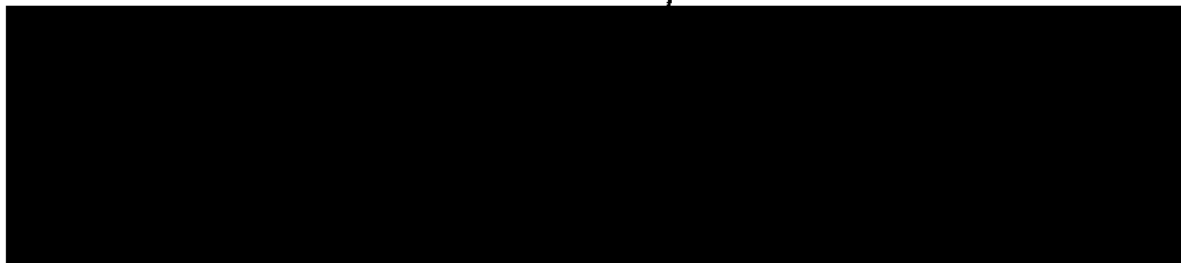
Total

£ 1482.19 p

please specify

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

7.2.05.

Data protection

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Member's claim form

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Members' Allowances

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Your details

Name
in CAPITAL LETTERS

DAVID WRIGHT

Constituency

TELFORD

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, 2, 05 to 28, 2, 05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1147 : 58 p

Food

£ 240 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and
telecommunications

£ 10 : 00 p

Cleaning

£ 35 : 00 p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

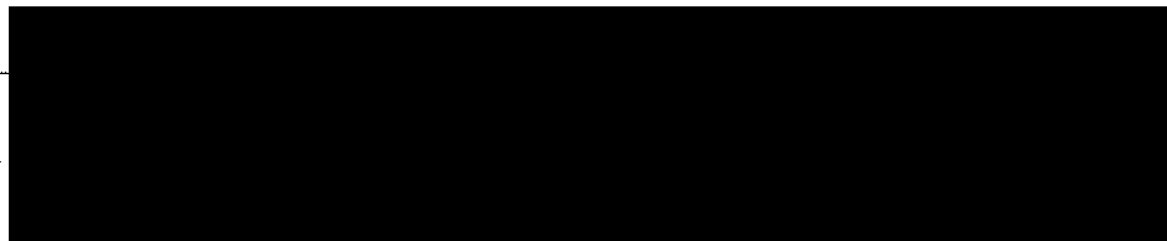
▶ please specify

Total

£ 1432 : 58 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

6.3.05

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.

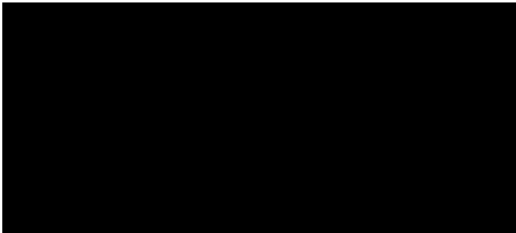
Send your completed
form to

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

Financial Processing }

Transaction No.

Registration No.



Validation Claim Summary Sheet

ACA

Please write or print clearly & attach to claim

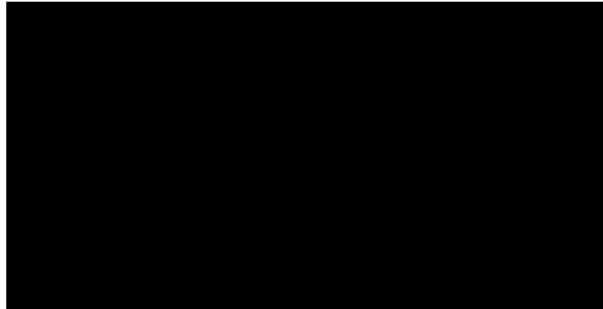
Member Supplier ID



Pay recipient

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

Text MAR 05



Invoice No.

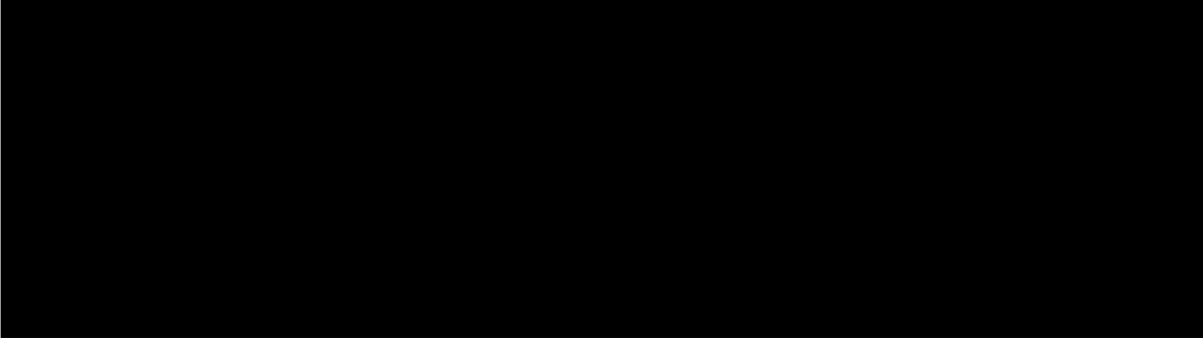
Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04_05 / 05_06

Expenditure type (Cat5) :



* Financial Processing purposes only

Registered by (initials & date)

J.S.G.S. [Redacted]

Posted by (initials & date)

[Redacted] 20/6



Member's claim form

05 APR 2005

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

DAVIS WRIGHT

Constituency

TOLFORD

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 / 3 / 05 to 31 / 3 / 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1147 : 58 p

Food

£ 320 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 556 : 20 p

Telephone and telecommunications

£ 10 : 00 p

Cleaning

£ 35 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 599 : 00 p

▶ please specify

TELEVISION

Other

£ 64 : 99 p

▶ please specify

RAZOR

Other

£ 229 : 95 p

▶ please specify

VACUUM CLEANER

Total

£ ~~2995~~ : 72 p

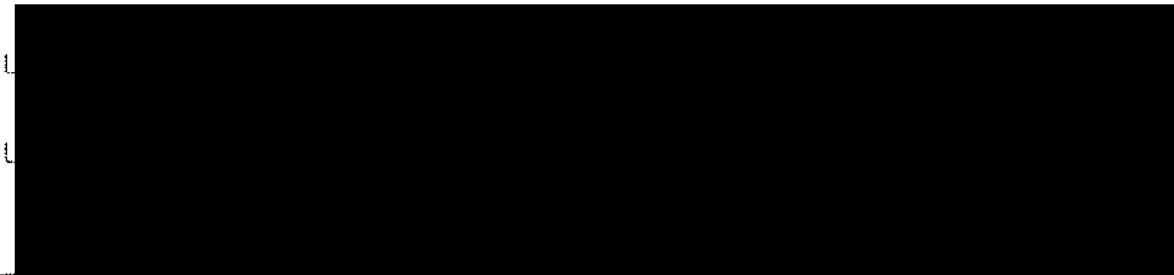
MINOR HOUSEHOLD REPAIRS

£ 2,541.90

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

1.4.05

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:

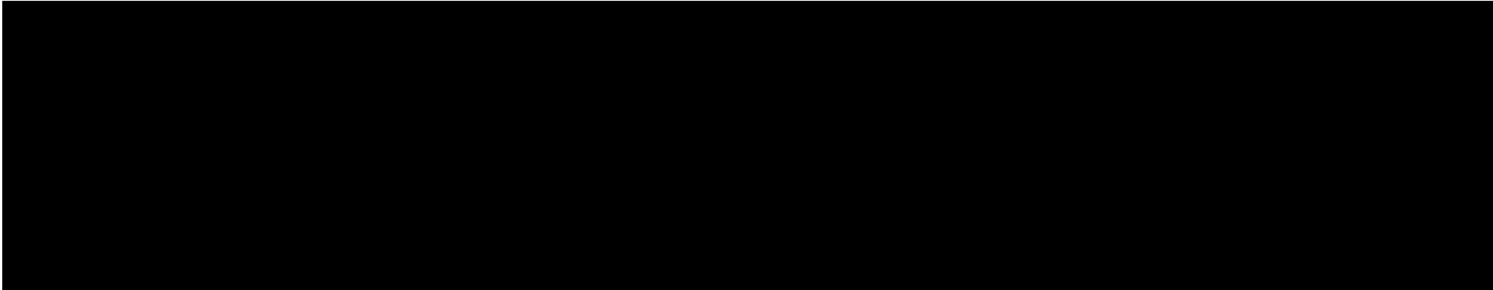
- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

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



Date of Issue: [Redacted]

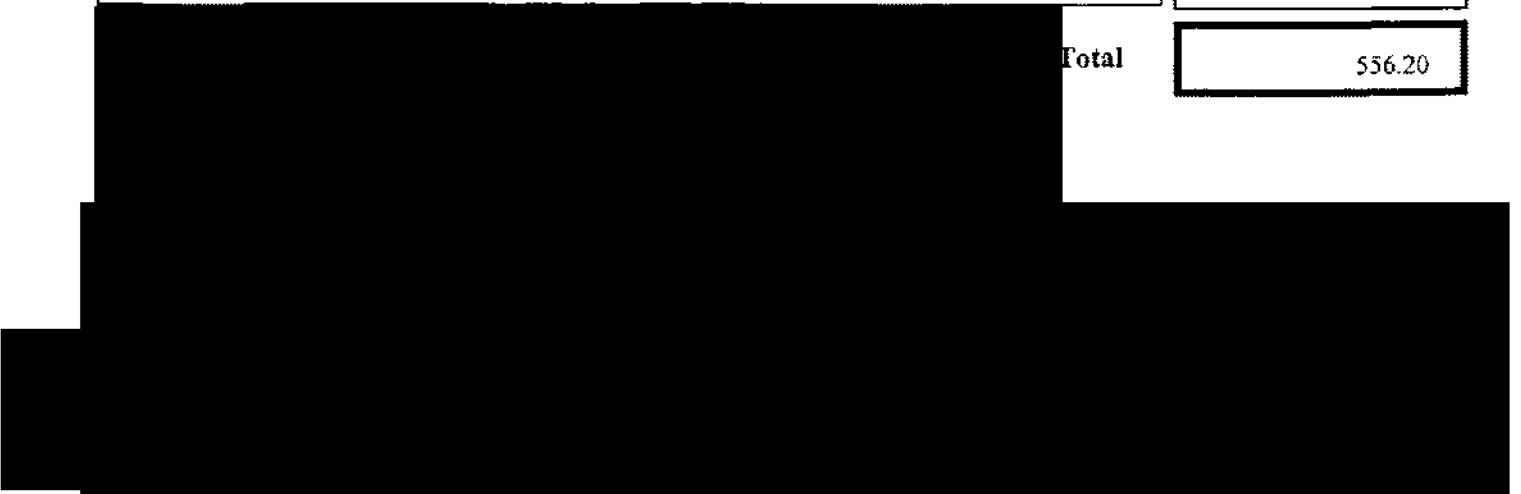
| | |
|-------------------|------------|
| MR D WRIGHT | |
| [Redacted] | |
| [Redacted] | |
| Account reference | [Redacted] |

| | |
|------------------------------------|------------|
| Address of property (if different) | |
| [Redacted] | |
| Property reference | [Redacted] |

Council Tax demand notice 2005 to 2006

The property above has been placed in band [Redacted]. For properties in this band within the [Redacted] the amounts set for the financial year 2005 to 2006 are as follows.

| | | Percentage (%) Change From Last Year | |
|---|--------|--------------------------------------|---------------|
| [Redacted] | | 0.0 % Increase | 363.38 |
| [Redacted] | | 5.5 % Increase | 254.62 |
| Council Tax for your property 2005 to 2006 | | 2.1 % Increase | 618.00 |
| Charge for Period 01-APR-2005 - 31-MAR-2006 | | | 618.00 |
| Adjustments | | | |
| Discount 10% : 2nd Home/Company Property | Period | 01-APR-2005 31-MAR-2006 | -61.80 |
| Total | | | 556.20 |





SALE

Assistant: 

FERGUSON FL26WX1 LCD TV £599.00



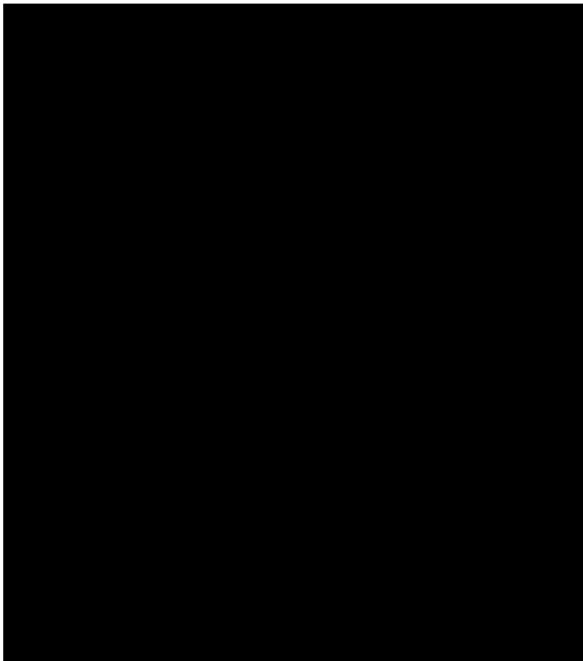
AMOUNT DUE £599.00

VISA £599.00



TOTAL TENDERED £599.00





SALE

Assistant 

FERGUSON FL26WX1 LCD TV £599.00

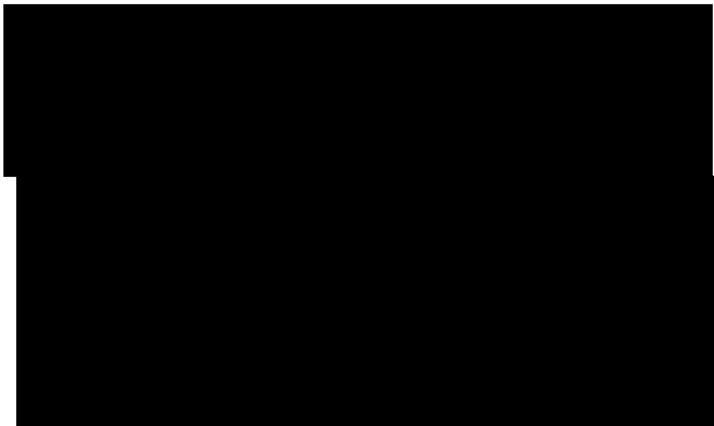
1 x 0C0C559851 @ £599.00

AMOUNT DUE £599.00

VISA £599.00



TOTAL TENDERED £599.00





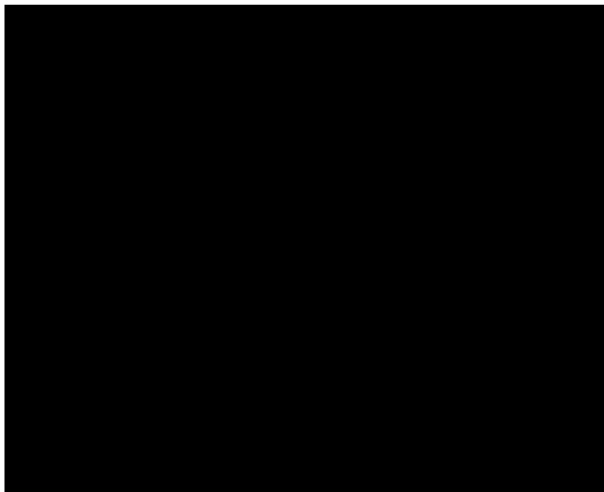
SALE

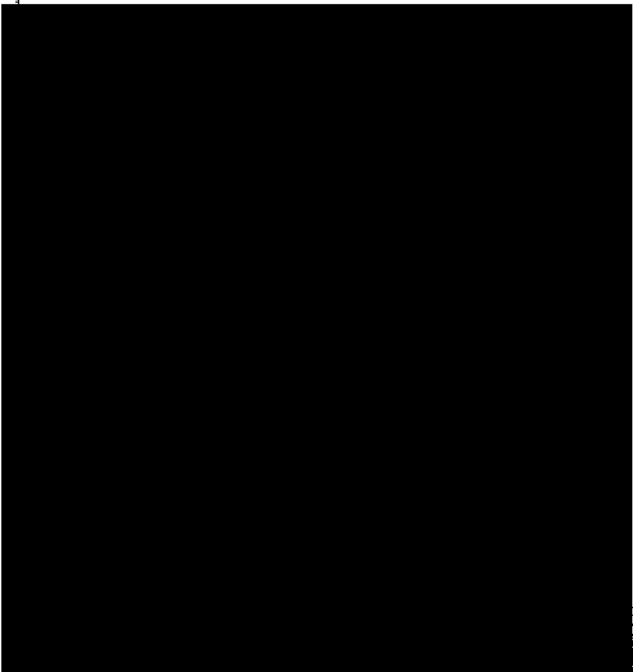
Assistant: 
PHILISHAVE HQ7830 19 RECHARG £64.99
1 x 0000257525 @ £64.99

| | |
|------------|--------|
| AMOUNT DUE | £64.99 |
| VISA | £64.99 |




| | |
|----------------|--------|
| TOTAL TENDERED | £64.99 |
|----------------|--------|

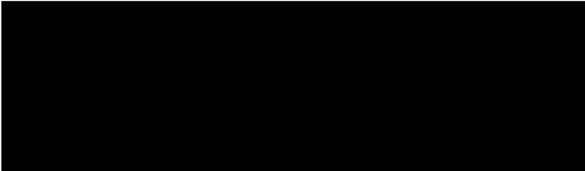




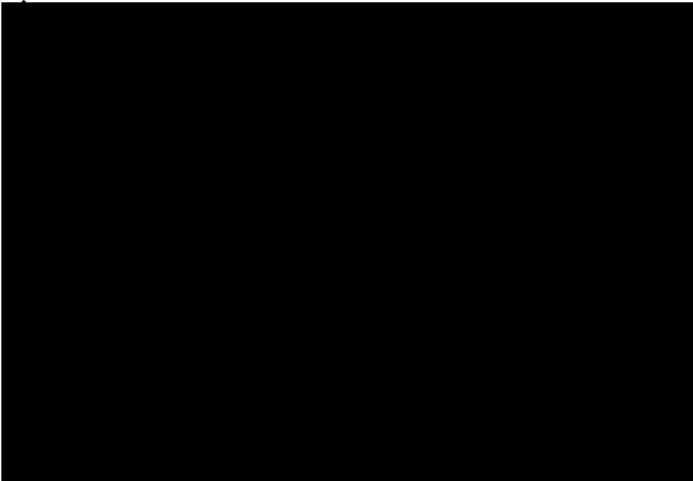
SALE

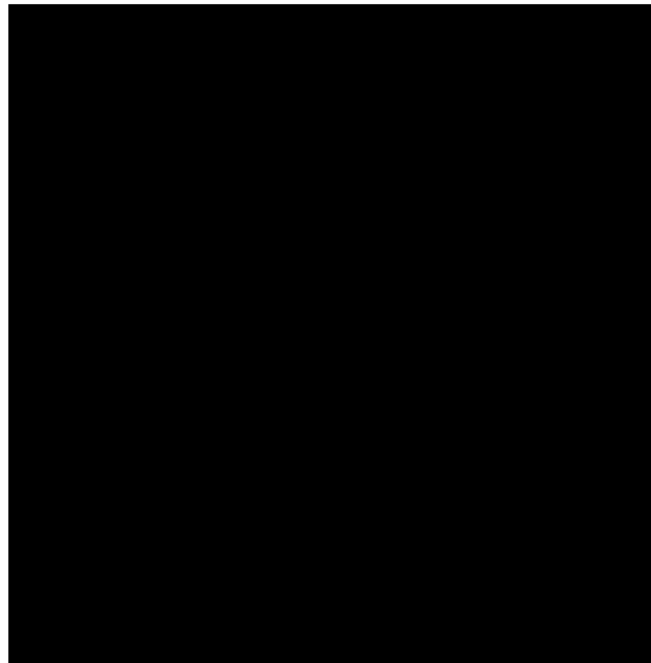
Assistant: 
PHILISHAVE HQ7830 19 RECHARG £64.99
1 x 000257525 @ £64.99

| | |
|------------|--------|
| AMOUNT DUE | £64.99 |
| VISA | £64.99 |




| | |
|----------------|--------|
| TOTAL TENDERED | £64.99 |
|----------------|--------|





SALE

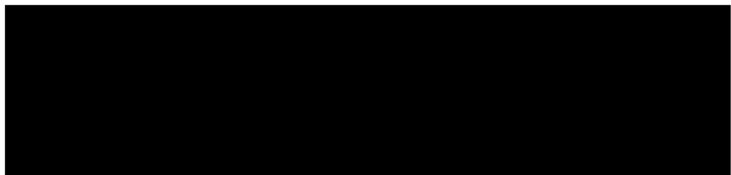
Assistant: 

DYSON DC07 SILV TURQUOI £229.95

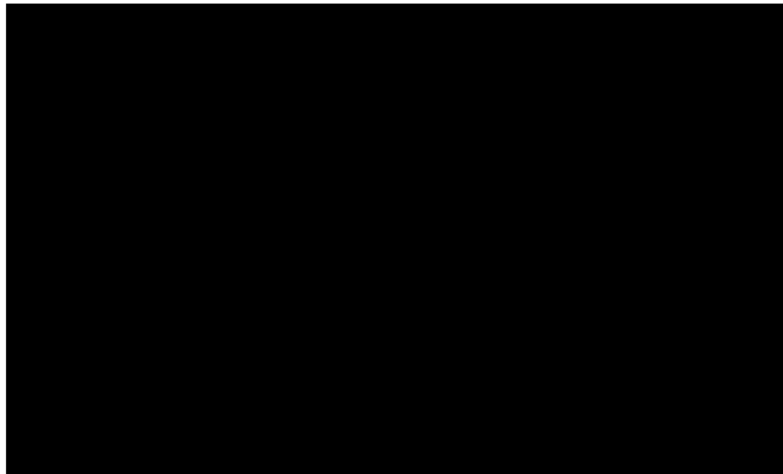
1 x 000019928 @ £229.95

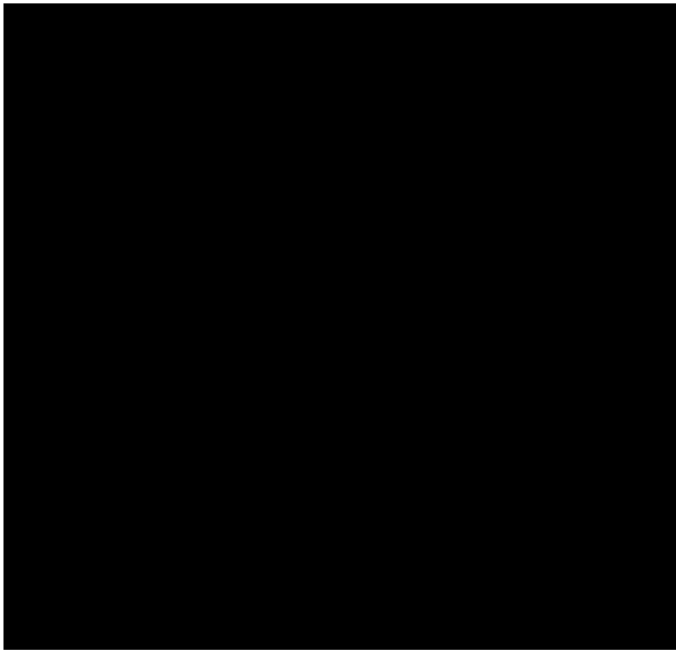
AMOUNT DUE £229.95

VISA £229.95




TOTAL TENDERED £229.95





SALE

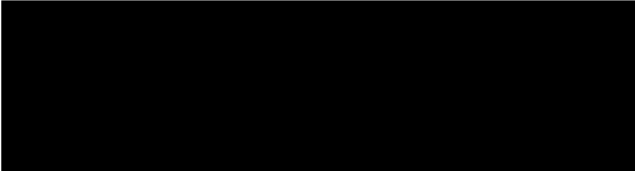
Assistant 

DYSON DC07 SILV TURQUOI £229.95

1 000 499 28 @ £229.95

AMOUNT DUE £229.95

VISA £229.95



TOTAL TENDERED £229.95



Financial Processing }

Transaction No. [REDACTED]

Registration No. [REDACTED]

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 exists)

Text 1-31 March 05 [REDACTED]

Invoice No. 23/5/05

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04_05 / 05_06

Expenditure type (Cat5) :

Pay £47.15

[REDACTED]

** Financial Processing purposes only*

Registered by (initials & date)

26 MAY 2005 [REDACTED]

Posted by (initials & date)

[REDACTED] 27 MAY 2005 [REDACTED]

[REDACTED]



Member's claim form

05 APR 2005

04/05

Members' Allowances

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

Name in CAPITAL LETTERS

DAVID WRIGHT

Constituency

TELFORD

Claim details

Notes

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

Please list

Please attach

Period of claim

from 1, 3, 05 to 31, 3, 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1147 : 58 p

Food

£ 320 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 556 : 20 p

Telephone and telecommunications

£ 10 : 00 p

Cleaning

£ 35 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 599 : 00 p

please specify

TELEVISION

Other

£ 64 : 99 p

please specify

RAZOR

Other

£ 229 : 95 p

please specify

VACUUM CLEANER

33.00

MINOR HOUSEHOLD REPAIRS

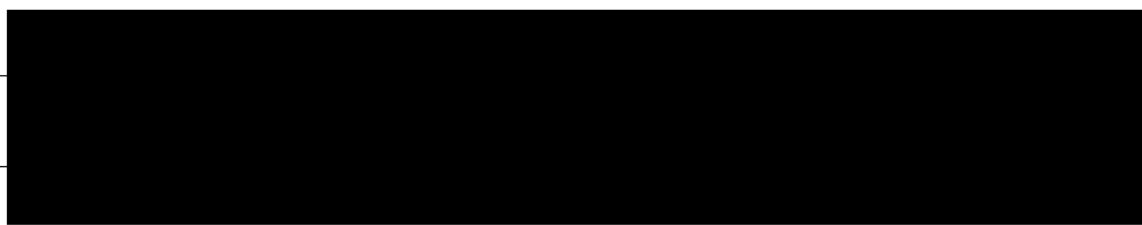
£ 2995 : 72 p

£2,541.90

£417.15 Total

Details of second home *if applicable*

Address of second home
for Additional Costs Allowance



Declaration

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Signature



MP

Date

1.4.05

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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

Date of Issue: 15-MAR-2005

| | |
|-------------------|------------|
| MR D WRIGHT | |
| [REDACTED] | |
| Account reference | [REDACTED] |

| | |
|------------------------------------|------------|
| Address of property (if different) | |
| [REDACTED] | |
| Property reference | [REDACTED] |

Council Tax demand notice 2005 to 2006

The property above has been placed in band [REDACTED]. For properties in this band within the [REDACTED] the amounts set for the financial year 2005 to 2006 are as follows.

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|---|-------------|--------------------------------------|--------|
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| Charge for Period 01-APR-2005 - 31-MAR-2006 | | | 618.00 |
| Adjustments | | Period | |
| Discount 10% : 2nd Home/Company Property | 01-APR-2005 | 31-MAR-2006 | -61.80 |
| Total | | | 556.20 |