

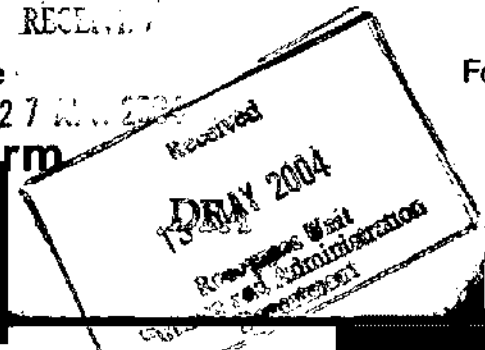


Members' Allowances

Additional Costs Allowance

27 Nov 2004

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 1592.

Your details

Name in CAPITAL LETTERS

DAWN PRIMAROLO

Constituency

BRISTOL SOUTH

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 01/10/04 to 30/10/04

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 371 : - p

Food

£ 200 : - p

Utilities

£ 71 : 50 p

Council Tax/Rates

£ 117 : - p

Telephone and telecommunications

£ 55 : - p

Cleaning

£ 72 : - p

Service/maintenance

£ 120 : - p

Repairs/insurance/security

£ 377 : 26 p

Other

£ 30 : - p please specify Garage Rental

Other

£ 44 : 49 p please specify TV Licence

Other

£ : p please specify

Total

£ 1149 : 12 p

**Details of second home** *if applicable*

X  
 Address of  
 second home  
 for Additional  
 Costs Allowance

[Redacted]

Postcode

[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

X  
 Signature

[Redacted]

MP

X  
 Date

11/5/04

**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.

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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

## Members' Allowances

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this form

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## Your details

Name  
in CAPITAL LETTERS

DAWN PRIMAROLO

Constituency

BRISTOL SOUTH

## Claim details

### Notes

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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 011 051 04

to 311 051 04

Total cost of hotel stays  
attach all receipts

£ — : — p

Mortgage payments  
(interest only) or rent

£ 371 : — p ✓

Food

£ 200 : — p ✓

Utilities

£ 71 : 50 p ✓

Council Tax/Rates

£ 120 : — p ✓

Telephone and  
telecommunications

£ 55 : — p ✓

Cleaning

£ 80 : — p ✓

Service/maintenance

£ 120 : — p ✓

Repairs/insurance/  
security

£ 77 : 26 p ✓

Other

£ 30 : — p ✓

▶ please specify

Garage Rental

Other

£ 44 : 47 p ✓

▶ please specify

TV Licence

Other

£ : p

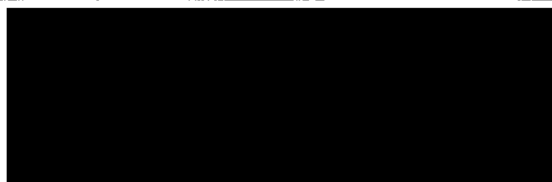
▶ please specify

Total

£ 1169 : 23 p

**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance



Postcode

**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

30/5/04

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in CAPITAL LETTERS

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Constituency

BRISTOL SOUTH

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Notes

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Please list

Please attach

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

Period of claim

from 01 106 104 to 30 106 104

Total cost of hotel stays  
attach all receipts

£ — : — p

Mortgage payments  
(interest only) or rent

£ 371 : — p

Food

£ 200 : — p

Utilities

£ 71 : 50 p

Council Tax/Rates

£ 120 : — p

Telephone and  
telecommunications

£ 55 : — p

Cleaning

£ 80 : — p

Service/maintenance

£ 120 : — p

Repairs/insurance/  
security

£ 77 : 26 p

Other

£ 30 : — p

▶ please specify

Garage Rental

Other

£ 44 : 47 p

▶ please specify

TV licence

Other

£ : p

▶ please specify

Total

£ 1169 : 23 p

**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance

[Redacted]

Postcode

[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

Signature

[Redacted Signature]

MP

Date

28/6/04

**Data protection**

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Member's claim form

Members' Allowances

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Your details

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DAWN PRIMAROKO

Constituency

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Claim details

Notes

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Please list

Please attach

Period of claim

from 01 1 07 1 04

to 31 1 07 1 04

Total cost of hotel stays attach all receipts

£ — : — p

Mortgage payments (interest only) or rent

£ 371 : — p

Food

£ 200 : — p

Utilities

£ 71 : 50 p

Council Tax/Rates

£ 120 : — p

Telephone and telecommunications

£ 55 : — p

Cleaning

£ 80 : — p

Service/maintenance

£ 120 : — p

Repairs/insurance/security

£ 77 : 26 p

Other

£ 30 : — p

▶ please specify

Garage Rental

Other

£ 40 : 47 p

▶ please specify

TV Licence

Other

£ : p

▶ please specify

Total

£ 1164 : 23 p

**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance

[Redacted]

Postcode

**Declaration**

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

Signature

[Redacted]

MP

Date

2/8/04

**Data protection**

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# Member's claim form

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## Members' Allowances

### About filling in this form

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

Name  
in CAPITAL LETTERS

DAWN PRIMAROLO

Constituency

BRISTOL SOUTH

## Claim details

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Period of claim

from 01/10/04

to 31/10/04

Total cost of hotel stays  
attach all receipts

£ — : — p

Mortgage payments  
(interest only) or rent

£ 371 : — p

Food

£ 200 : — p

Utilities

£ 71 : 50 p

Council Tax/Rates

£ 120 : — p

Telephone and  
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£ 55 : — p

Cleaning

£ 80 : — p

Service/maintenance

£ 120 : — p

Repairs/insurance/  
security

£ 77 : 26 p

Other

£ 30 : — p

▶ please specify

Garage Rental

Other

£ 40 : 47 p

▶ please specify

TV Licence &

Other

£ : p

▶ please specify

Total

£ 1164 : 23 p

**Details of second home** *if applicable*

Address of  
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for Additional  
Costs Allowance

[Redacted]

Postcode

**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.

X Signature

[Redacted]

MP

X Date

3/9/04

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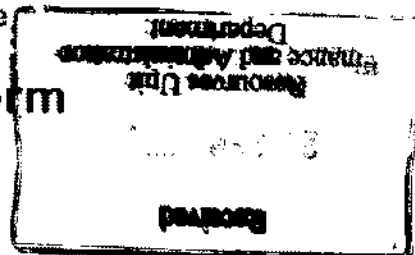
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# Member's claim form



## Members' Allowances

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Please list

Please attach

Period of claim

from 01 / 09 / 04 to 30 / 09 / 04

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attach all receipts

£ — : — p

Mortgage payments  
(interest only) or rent

£ 371 : — p

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£ 200 : — p

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£ 80 : — p

Service/maintenance

£ 120 : — p

Repairs/insurance/  
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£ 77 : 26 p

Other

£ 30 : — p

▶ please specify

Garage Rental

Other

£ 44 : 47 p

▶ please specify

TV Licence &

Other

£ : p

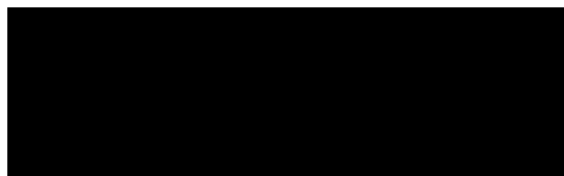
▶ please specify

Total

£ 1169 : 23 p

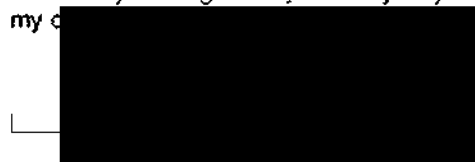
**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance

**Declaration**

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

Signature



MP

Date

24/9/04

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ACA2  
1 of 2

# Member's claim form

2004

Members' Allowances

About filling in  
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## Your details

Name  
in CAPITAL LETTERS

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Constituency

BRISTOL SOUTH

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Please list

Please attach

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from 01 / 10 / 04 to 31 / 10 / 04

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attach all receipts

£ — : — p

Mortgage payments  
(interest only) or rent

£ 371 : — p

Food

£ 200 : — p

Utilities

£ 71 : 50 p

Council Tax/Rates

£ 120 : — p

Telephone and  
telecommunications

£ 55 : — p

Cleaning

£ 80 : — p

Service/maintenance

£ 120 : — p

Repairs/insurance/  
security

£ 77 : 26 p

Other

£ 30 : — p

▶ please specify

Garage Rental

Other

£ 44 : 47 p

▶ please specify

TV Licence &

Other

£ : p

▶ please specify

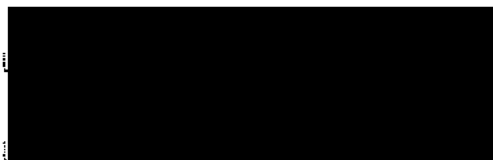
Total

£ 1169 : 23 p

continued on page 2

**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance



Postcode

**Declaration**

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Signature



MP

Date

31/10/04**Data protection**

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

Please list

Please attach

Period of claim

from 01 11 104 to 31 11 104

Total cost of hotel stays  
*attach all receipts*

£            :            p

Mortgage payments  
*(interest only) or rent*

£ 1313 : — p ✓

Food

£ — : — p

Utilities

£ 30 : — p

Council Tax/Rates

£ 131 : 50 p

Telephone and telecommunications

£ 26 : — p

Cleaning

£ 30 : — p

Service/maintenance

£ 400 : — p

Repairs/insurance/  
security

£ — : — p

Other

£ 8 : 97 p

▶ please specify

TV Licence

Other

£            :            p

▶ please specify

Other

£            :            p

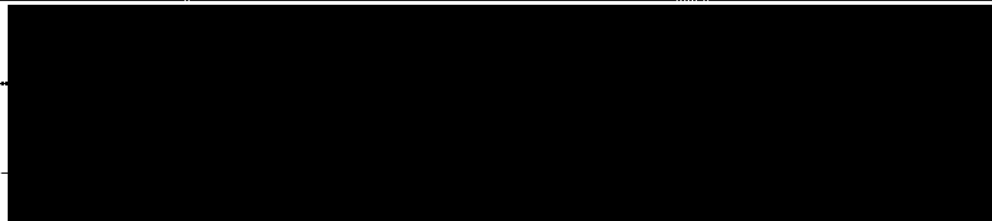
▶ please specify

Total

£ 1939 : 47 p

**Details of second home** *if applicable*

Address of  
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for Additional  
Costs Allowance

**Declaration**

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Signature



MP

Date

29/11/04

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Your account number

MS D PRIMAROLO

Statement number

Date  
12 January 2004

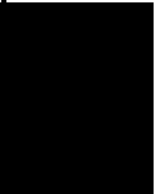
Statement for

**Debit balance**

**Monthly Payment Plan instalment change**

The balance on your Monthly Payment Plan has exceeded your credit limit and a change is required to your monthly payments as shown below. We will automatically adjust the amount of your Direct Debit and you don't need to take any action.

<i>Your existing payment</i>	<i>Your new payment</i>	<i>Your new credit limit</i>
£ 16.00	£ 26.00	£ 91.00



DAWN PRIMAROLO

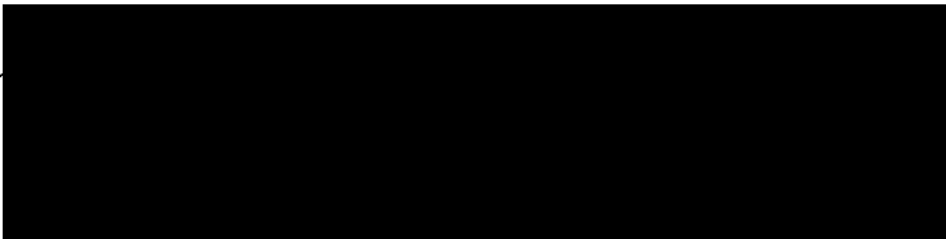
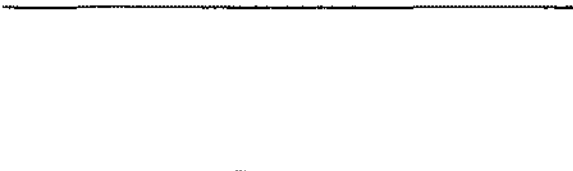
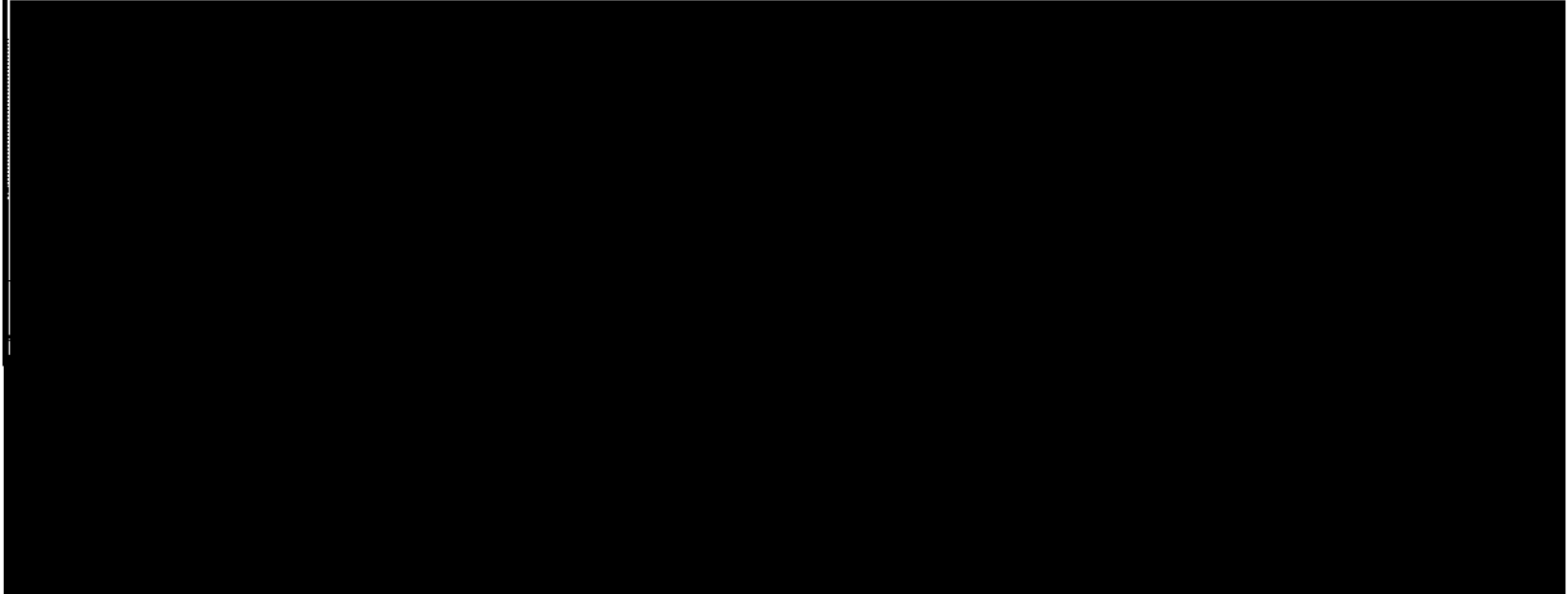
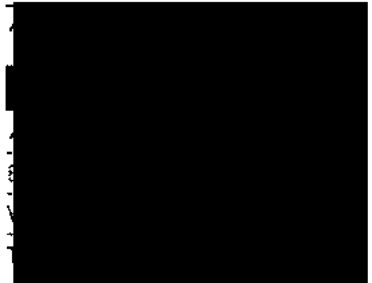


# Electricity bill

16 April 2004



Direct Debit 7 Feb £30.00 cr  
Direct Debit 6 Mar £30.00 cr  
Direct Debit 7 Apr £30.00 cr  
Received with thanks



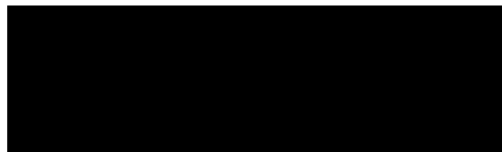
DAWN PRIMAROLO

## Electricity bill

8 January 2004

Direct Debit 7 Nov	£30.00 cr
Direct Debit 6 Dec	£30.00 cr
Direct Debit 7 Jan	£30.00 cr

# Bill for 2004/05



## Council Tax

Your Account number

MRS DAWN PRIMAROLA

Date:  
17 March 2004

Account enquiries:



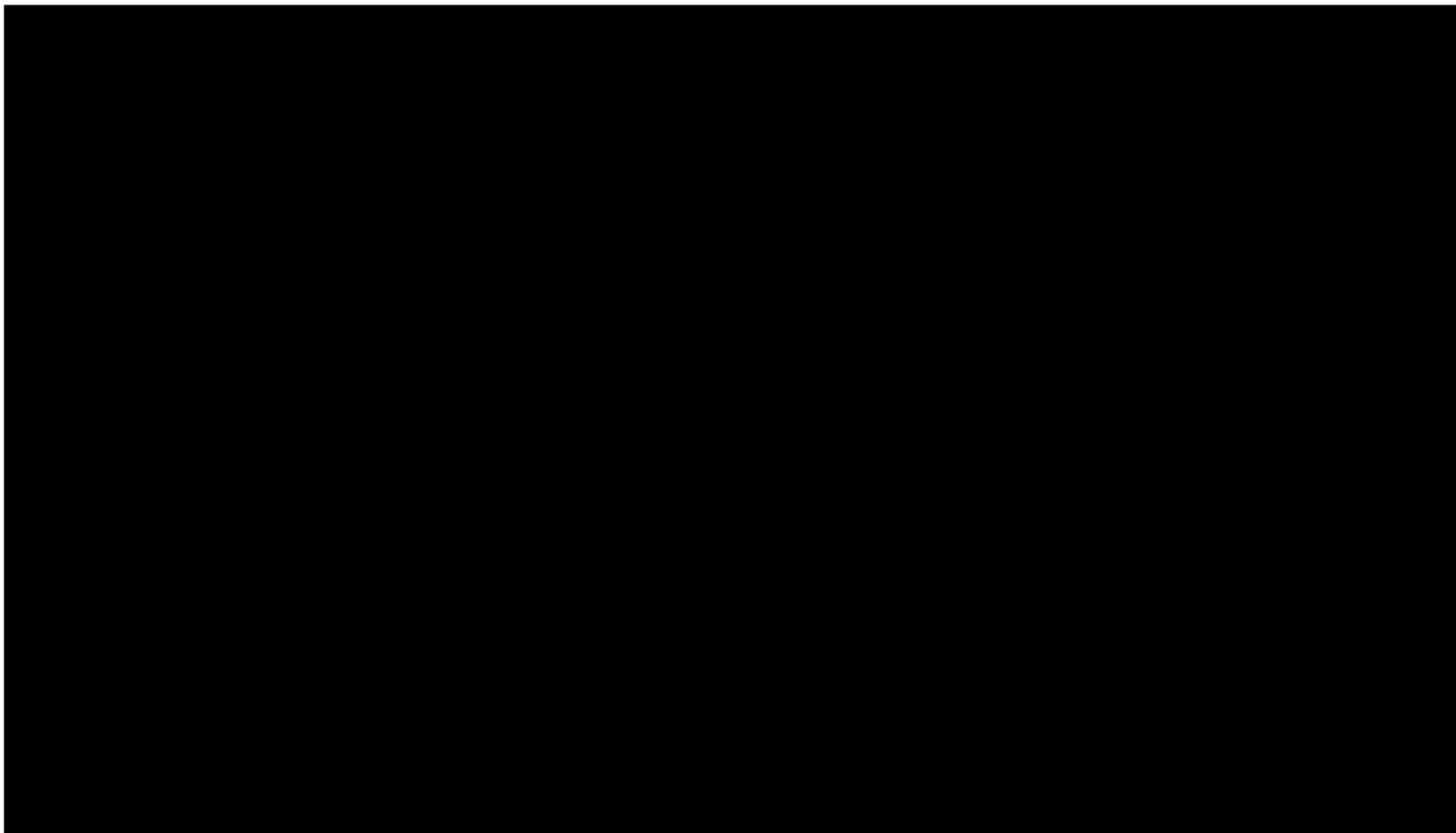
Property subject to council tax:

This property is in valuation band [redacted]. The 2004/2005 council tax for this band is £1750.70 (an increase of 5.57% on 2003/04).  
The tax comprises: [redacted] £1348.48 (an increase of 4.99%)  
£402.22 (an increase of 7.50%)

Council tax for period 01.04.2004 to 31.03.2005	£1750.70
less 10% discount: second home/furnished/unoccupied (01.04.2004 to 31.03.2005)	-£175.07

**Amount payable for 2004/2005**

**£1575.63**





**APPLICATION FOR PAYMENT**

**MISS D PREMAROLO**  
[Redacted]



[Redacted]

Cheques to be made payable to:

[Redacted]

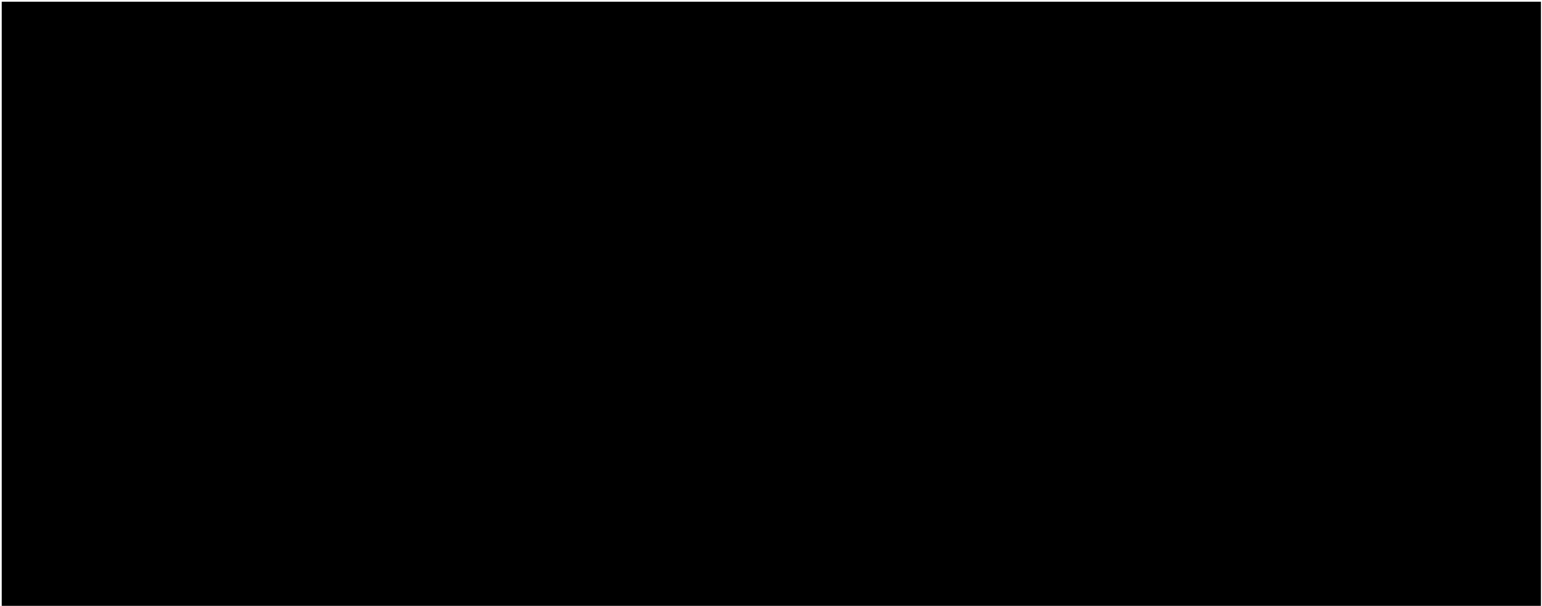
and sent to the above address

Location: [Redacted]

Reference: [Redacted]

Date: 22/07/2004

Due Date	Charge	Description	Charges	Payments	Balance
			126.58		126.58
			-150.00		-23.42
			150.00		126.58
			150.00		276.58
			150.00		426.58
			150.00		576.58
				<b>Total Due £</b>	<b>576.58</b>





**APPLICATION FOR PAYMENT**

MISS D PRIMAROLO  
[Redacted]



Cheques to be made payable to:



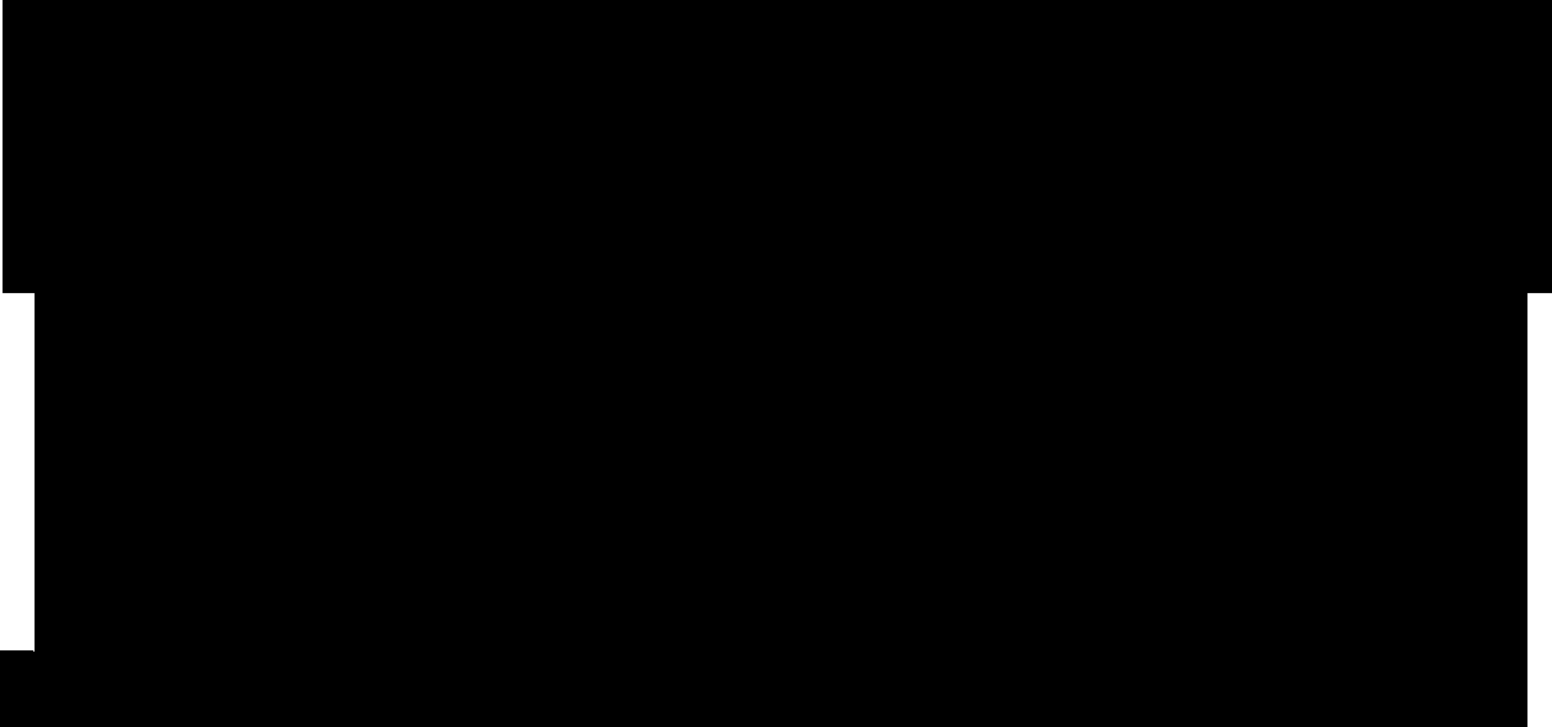
and sent to the above address

Location: [Redacted]

Reference: [Redacted]

Date: 22/07/2004

Due Date	Charge	Description	Charges	Payments	Balance
			2080.44		2080.44
			188.00		2268.44
			<b>Total Due £</b>		<b>2268.44</b>



<b>Statement of Mortgage Account</b>
--------------------------------------

**Account Number:** [REDACTED]

**Period:** 01 September 2003 to 31 August 2004

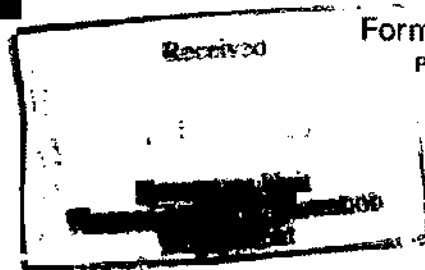
**Statement Summary:**

[REDACTED]

Date	Description	Credits	Debits
<b>Balance owing at 01 September 2003:</b> [REDACTED]			
06 Sep 2003	Repayment	2205.18	
06 Oct 2003	Repayment	2205.18	
06 Nov 2003	Repayment	2205.18	
06 Dec 2003	Repayment	2249.88	
06 Jan 2004	Repayment	2249.88	
06 Feb 2004	Repayment	2249.88	
06 Mar 2004	Repayment	2249.88	
06 Apr 2004	Repayment	2294.43	
06 May 2004	Repayment	2294.43	
07 Jun 2004	Repayment	2339.18	
06 Jul 2004	Repayment	2339.18	
06 Aug 2004	Repayment	2384.05	
Gross interest between 01 Sep 2003 & 31 Aug 2004			£15766.86 $\div 12$
		£27266.33	£15766.86 $= 1313.77$
<b>Balance owing at 31 August 2004:</b> [REDACTED]			



Member's claim form



Members' Allowances

About filing 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

DAWN PRIMAROLO

Constituency

BRISTOL SOUTH

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 / / to / /

Total cost of hotel stays attach all receipts

£ . p

Mortgage payments (interest only) or rent

£ 1313 : - p

Food

£ : p

Utilities

£ 30 : - p

Council Tax/Rates

£ 131 : 50 p

Telephone and telecommunications

£ 26 : - p

Cleaning

£ 30 : - p

Service/maintenance

£ 400 : - p

Repairs/insurance/security

£ : p

Other

£ 8 : 97 p

please specify

TV Licence

Other

£ : p

please specify

Other

£ : p

please specify

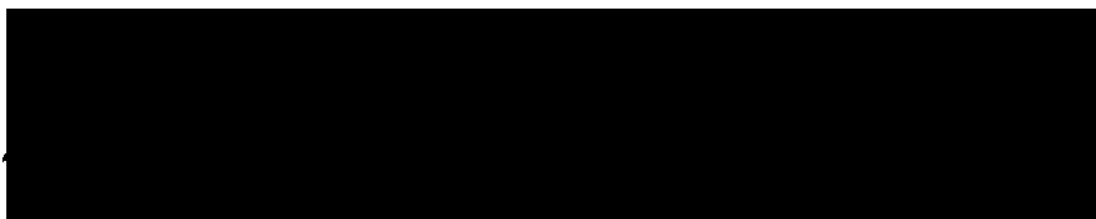
Total

£ 1939 : 47 p



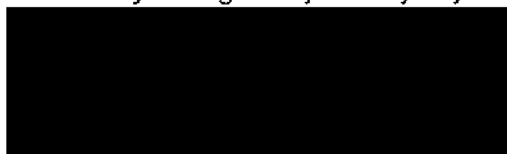
**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance

**Declaration**

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

Signature



MP

Date

26/12/04**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.

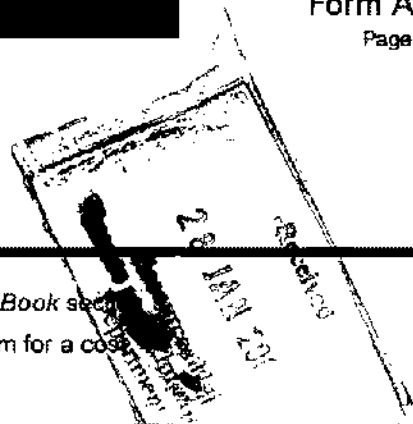
If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

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



## Members' Allowances

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 1592.

## Your details

Name  
in CAPITAL LETTERS

DAWN PRIMAROLO

Constituency

BRISTOL SOUTH

## 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 01 1 01 105 to 31 1 01 105

Total cost of hotel stays  
*attach all receipts*

£ \_\_\_\_\_ p

Mortgage payments  
*(interest only) or rent*

£ 1313 : — p ✓

Food

£ \_\_\_\_\_ : \_\_\_\_\_ p

Utilities

£ 30 : — p

Council Tax/Rates

£ 131 : 50 p

Telephone and telecommunications

£ 26 : — p

Cleaning

£ 30 : — p

Service/maintenance

£ 400 : — p

Repairs/insurance/  
security

£ \_\_\_\_\_ : \_\_\_\_\_ p

Other

£ 8 : 97 p

▶ please specify TV Licence

Other

£ \_\_\_\_\_ : \_\_\_\_\_ p

▶ please specify \_\_\_\_\_

Other

£ \_\_\_\_\_ : \_\_\_\_\_ p

▶ please specify \_\_\_\_\_

Total

**£ 1939 : 47 p**  
1539. 47.

**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]

MP

Date

24/01/05

**Data protection**

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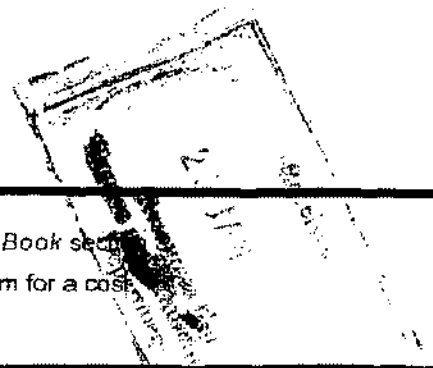
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form to

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



# Member's claim form



## Members' Allowances

About filling in  
this form

- For details of costs you can claim for, see *Green Book* section 7.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

## Your details

Name in CAPITAL LETTERS DAWN PRIMAROLO

Constituency BRISTOL SOUTH

## 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 <u>01 101 105</u>	to <u>31 101 105</u>		
Total cost of hotel stays <i>attach all receipts</i>	£ <u>          </u> p			
Mortgage payments <i>(interest only) or rent</i>	£ <u>1313</u> : — p ✓			
Food	£ <u>        </u> : <u>        </u> p			
Utilities	£ <u>30</u> : — p			
Council Tax/Rates	£ <u>131</u> : <u>50</u> p			
Telephone and telecommunications	£ <u>26</u> : — p			
Cleaning	£ <u>30</u> : — p			
Service/maintenance	£ <u>400</u> : — p			
Repairs/insurance/ security	£ <u>        </u> : <u>        </u> p			
Other	£ <u>8</u> : <u>97</u> p	▶ please specify <u>TV Licence</u>		
Other	£ <u>        </u> : <u>        </u> p	▶ please specify _____		
Other	£ <u>        </u> : <u>        </u> p	▶ please specify _____		
Total	<table border="1"> <tr> <td>£ 1939 : 47 p</td> </tr> <tr> <td>1531 117</td> </tr> </table>		£ 1939 : 47 p	1531 117
£ 1939 : 47 p				
1531 117				



**APPLICATION FOR PAYMENT**

**MISS D PRIMAROLO**  
[Redacted]



Cheques to be made payable to:



and sent to the above address

Location: [Redacted]

Reference: [Redacted]

Date: 22/07/2004



Charges	Payments	Balance
2080.44		2080.44
188.00		2268.44
<b>Total Due £</b>		<b>2268.44</b>



[REDACTED]

## APPLICATION FOR PAYMENT

[REDACTED] MISS D PRIMAROLO [REDACTED]

Checks to be made payable to:

[REDACTED] and sent to the above address

Location: [REDACTED]

Reference: [REDACTED]

Date: 22/07/2004

Due Date	Charge	Description	Charges	Payments	Balance
[REDACTED]	[REDACTED]	[REDACTED]	126.58		126.58
[REDACTED]	[REDACTED]	[REDACTED]	-150.00		-23.42
[REDACTED]	[REDACTED]	[REDACTED]	150.00		126.58
[REDACTED]	[REDACTED]	[REDACTED]	150.00		276.58
[REDACTED]	[REDACTED]	[REDACTED]	150.00		426.58
[REDACTED]	[REDACTED]	[REDACTED]	150.00		576.58
				<b>Total Due £</b>	<b>576.58</b>

[REDACTED]



Member's claim form

50022 11/11/00



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

DAWN PRIMAROLO

Constituency

BRISTOL SOUTH

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 01 / 02 / 05 to 28 / 02 / 05

Total cost of hotel stays attach all receipts

£ \_\_\_\_\_ p

Mortgage payments (interest only) or rent

£ 1313 : - p

Food

£ : p

Utilities

£ 30 : - p

Council Tax/Rates

£ 131 : - p

Telephone and telecommunications

£ 26 : - p

Cleaning

£ 30 : - p

Service/maintenance

£ 400 : - p

Repairs/insurance/security

£ : p

Other

£ 8 : 97 p

please specify

TV Licence

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 1939 : 47 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 duties as a Member of Parliament.

Signature

MP

Date

206/03/05

**Data protection**

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



Financial Processing }

Transaction No.

Registration No.

**Validation Claim Summary Sheet**

Please write or print clearly & attach to claim

**Member Supplier ID**

**Pay recipient**

(NB Financial Processing to check whether a dedicated

**Text**

**Invoice No.**

**Account code / Allowance**

**Members cost centre (Cat1)**

**Financial Year/PIRO (Cat2)**

**Expenditure type (Cat5) :**

04\_05

\* Financial Processing purposes only

Registered by (initials & date)

Posted by (initials & date)



Member's claim form

04/05

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

DANN PRIMAROLO

Constituency

BRISTOL SOUTH

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 01/03/05 to 31/03/05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1313 : - p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 350 : - p

Repairs/insurance/security

£ : p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 1663 : - 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

04/04/05

**Data protection**

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