



Additional Costs Allowance

05 NOV 2008 ACA2

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.

509301

Your details

Name in CAPITAL LETTERS

EDWARD TIMPSON

INV. A

514502

Constituency

CREWE + NANTWICH

514500

Office use only

Costc

M TIMPSON

Supp/Res ID

[Redacted]

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 £25 or more and include receipts - except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel costs.

Period of claim

from 20/10/08

to 31/03/09

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ 132 : 35 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 132 : 35 p

Handwritten notes: 5864711 CC 72/11 392500 RS 14/11/08

continued on page 2

B

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[REDACTED]

[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 my duties as a Member of Parliament.

Signature

[REDACTED]

MP

Date

04/11/08

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



Bill date
20 October 2008
Account Number

Water Services Bill
Tel: 0845 9200 888

569301

Sign up for paperless billing. Full details on our website. You can now pay this bill online today. It's secure, quick and simple - www.thameswater.co.uk

Have your say! To register and comment on our plans for water and wastewater services from 2010 to 2015 visit www.thameswaterconsult.co.uk now.

JM016646_1S0P1_10307
AA58114010007021919

49114 019 2



MR EDWARD TIMPSON

Your new payment plan, starting November 2008

Total payable

Please pay the total shown by 3rd November 08.

£132.35

See below

Service charges 20 October 2008 - 31 March 2009 (163 days)

This is your first bill for this property

	Chargeable value/rate per £	Supply charge £	Fixed charge £	Totals £
Water	347 @ 46.99p	72.82	11.61	84.43
Wastewater	347 @ 21.13p	32.74	15.18	47.92
			Charges	£132.35

Alliance Leicester

Trans cash



bank giro credit



COMMERCIAL BANK 800tle Merseyside CIR 0AA
Reference (customer account number)

Credit account number

Standard fee payable at PO Counter

£ 132.35

Cheque NOT acceptable at Post Office

Cashiers stamp and initials

Signature

Date

MR EDWARD TIMPSON

NatWest
Collection Account
Thames Water
Utilities Ltd

Cash

Cheques

£

Please do not write or mark below this line and do not fold this counterfoil



Additional Costs Allowance

ACA2

24 NOV 2008

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.

578706

Your details

Name in CAPITAL LETTERS

EDWARD TIMPSON INV. A

Constituency

CREWE + NANTWICH 514602 514500

Office use only
Costc M T I M P E C R Supp/Res ID

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 £25 or more and include receipts - except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel costs.

5857193

Handwritten signature/initials

Period of claim

from 30/10/08 to 30/11/08

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 76 : 07 p

Telephone and telecommunications

£ 39 : 75 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p please specify

Other

£ : p please specify

Other

£ : p please specify

Total

£ 115 : 82 p

Handwritten: 395395 28 28/11/08

continued on page 2

BM

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[REDACTED]

[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 my duties as a Member of Parliament.

Signature

[REDACTED]

MP

Date

19/11/08

✓

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



City of Westminster

Postal enquiries should be made to:
 Westminster City Council, Council Tax, P.O. Box 4009, London, SW1E 6QZ.
Payments should be sent to:
 Westminster City Council, PO Box 397, Warrington, WA55 1GG.
Telephone: 0845 302 3400 Mini com: 0845 070 0281
 (call charges will vary)
Email: WestminsterCouncilTax2@Capita.co.uk

Total charge for next 4 months is £307.07.

Have paid 1 month through direct debit, which totals to £76.07

00014079V/17160908

Date of Issue: 30-OCT-2008

MR E TIMTSON 		Address of property 	
Account reference 		Property reference 	

Council Tax demand notice 2008/2009

The property above has been placed in **band D**. For properties in this band within the City of Westminster (not including the Montpelier Square area) the amounts set for the financial year 2008 to 2009 are as follows.

	Percentage (%) Change From Last Year	
City Of Westminster	0.0 % Increase	377.80
Greater London Authority	2.0 % Increase	309.82
Council Tax for your property 2008 to 2009		687.62
Charge for Period 20-OCT-2008 - 31-MAR-2009		307.07
Adjustments	Period	

57870C

WCCPAM6_6.6_160208

598706

BT



Bringing it all together

Your account number

Bill number

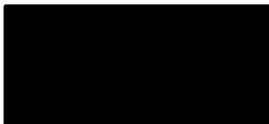
Date
29 October 2008

If you have a query
please see reverse for
our contact details.



491

MR E TIMPSON



Your BT bill

for account number [REDACTED]

Total now due £ 39.75

*Please make sure we receive the total now due by
8 November 2008.*

Your initial bill

This is your first bill for this account
This includes any charges from the date
your service was provided
You can find information on how to pay
your bill on the back of the bill.

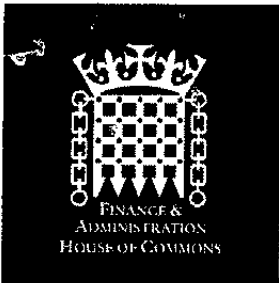
BT Total Broadband

Enjoy the UK's most complete
broadband with the best
wireless range from only £7.95
a month. Visit
www.bt.com/getbroadband.

H1H2

Page 0001 of 0003

00004629



Additional Costs Allowance

ACA2

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.

628401

Your details

Name in CAPITAL LETTERS

EDWARD TIMPSON INV. A

Constituency

CREWE + NANTWICH 514602 514500

Office use only

Costs

M T I M P E C R

Supp/Res ID



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 £25 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel costs.

Please list

Please attach

4/1/43 JF

Period of claim

from 1 Jan - to Feb 09.1

3/3

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ 449 : 32 p ✓

5871574

RS 03/03/09

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 46 : 06 p ✓

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p please specify

Other

£ : p please specify

Other

£ : p please specify

Total

£ 495 : 38 p ✓

BC ✓ BM

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[REDACTED]

[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 my duties as a Member of Parliament.

Signature

[REDACTED]

MP

Date

23/02/09

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



Account Number 628401

JM0171210_1S0P1_8287
AA59664/008237/018279

49114 259 8



MR EDWARD TIMPSON



If you like the convenience of using online services, you can pay your bill, tell us you're moving and more, simply log on to www.thameswater.co.uk

Your water services bill for the year 1 April 2009 to 31 March 2010

Current charges Please pay the total shown by 1st April 09.

£309.02

See below

Service charges 1 April 2009 - 31 March 2010

	Chargeable value/rate per £	Supply charge £	Fixed charge £	Totals £
Water	347 @ 48.72p	169.06	27.00	196.06
Wastewater	347 @ 22.18p	76.96	36.00	112.96
			Charges	£309.02

Paying your bill

If paying at a bank, please allow 7 days for payment to reach us. There is no counter fee if you pay at a branch of your bank. Full details of how to pay are shown on the back.

Other ways to pay

Direct Debit is the easiest way to pay - simply call our Direct Debit Hotline on 0845 6410 055 or fill in the form on the reverse and return it to us within 7 days.



Trans cash



bank giro credit



COMMERCIAL BANK Bootle Merseyside GIR 0AA
Reference (customer account number)

Credit account number

Standard fee payable at PO Counter

[Redacted]

[Redacted]

£ 309.02

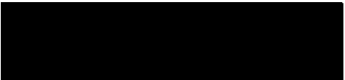
Cheque NOT acceptable at Post Office

Cashiers stamp and initials

Signature

Date

MR EDWARD TIMPSON



NatWest
Collection Account
Thames Water
Utilities Ltd

Cash

Cheques

£

£	

Items Fee

Please do not write or mark below this line and do not fold this counterfoil



MR E TIMPSON

Paid over phone on 23/02/09.



Account Number



OVERDUE ELECTRICITY BILL

Dear Customer

Date

13 February 2009

If you have paid within the last 7 days please accept our thanks and we apologise for having contacted you.

We have not yet received payment for your electricity bill. You can pay using your debit card by calling us free on **0800 056 6340**. Please have your account number when making this call. Alternatively you can use another payment method described overleaf.

If you have overlooked payment of your account you may be interested in paying by Direct Debit, this allows you to spread payments throughout the year and because the amount is debited automatically from your bank/building society account you don't need to worry about remembering to pay your bill. What's more, you will enjoy a discount on your future bills.

You can pay this bill NOW by debit card, free of charge, by calling us on Freephone 0800 056 6340.

If you are having difficulty paying please call us free on **0800 056 6340**, we may be able to help by offering further payment options, but we need you to call us to do this.

**Amount you owe
£140.30**

Yours sincerely



Michael Dyke
Managing Director - Customer Services

Alliance & Leicester
COMMERCIAL BANK
Booth Merseyside GIR 0AA

EDF ENERGY

Payment Slip

Bank Giro Credit



Reference (Customer account number)

Credit account number

Amount due
(No fee payable at PO counter)

£ 140.30

signature

date

Cheque acceptable

Cashiers stamp and initials

Please do not write or mark below this line.
Do not fold this payment slip.

HSBC Bank plc
Head Office Collection Account
EDF Energy Customers plc



Cash	
Cheque	
£	



ref: 2353529

Paid by plan on 23/02/09

628401

Bringing it all together

Your account number

Bill number

Date
28 January 2009

If you have a query
please see reverse for
our contact details.



MR E TIMPSON



Your BT bill

for account number [redacted]

Total now due £ 46.06

Please make sure we receive the total now due by
7 February 2009.

This bill is for:

Service - BT land line

Line number - [redacted]

For any other BT services you will
receive a separate bill.

Your Inclusive Evening & Weekend calls

With this plan, your Evening & Weekend
calls to UK landlines are included at no
extra cost for 12 months.

You can see these savings as monthly
credits in the 'Rental charges' section
of this bill.

VAT change

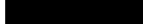
Please note that your bill
reflects the reduction in VAT
to 15%.

For further information please
visit www.bt.com/vat



- You can find details of how to pay overleaf.
- If appropriate, fill in the details on this payment slip.
- Please don't send cash by post.
- Please quote 'Your account number' below on correspondence or remittance advices.

Your account number



Cashier's stamp and initials



Signature

Date



Bank details

Barclays PLC
Automated Bulk Credit Clearing
BT 00-00

bank giro credit

Total now due

£ 46.06

Cash		
Cheques		
£		

No. cheques

Five



Please do not fold, pin or staple this slip; or write below this line.



46.06



H1H2
Page 0001 of 0003
00002107



10 FEB 2009

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.

621306

Your details

Name in CAPITAL LETTERS

EDWARD TIMPSON INV. A

Constituency

CREWE + NANTWICH 514602 514500

Office use only

Costc

M TIMPECR

Supp/Res ID



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 £25 or more and include receipts – except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel costs.

407843 CC 18/02

Period of claim

from 01/10/08 to 01/02/09

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ 140 : 30 p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 46 : 06 p ✓

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p please specify

Other

£ : p please specify

Other

£ : p please specify

Total

£ 186 : 36 . p ✓

5868783 JK 12/2

BC ✓ BM

Details of second home *if applicable*

Address of second home
for Additional Costs Allowance

[Redacted]

[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.

Signature

[Redacted]

MP

Date

09/02/09

✓

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

621306



Bringing it all together

Your account number

Bill number

Date
28 January 2009

If you have a query please see reverse for our contact details.



491

MR E TIMPSON



Your BT bill

for account number [REDACTED]

Total now due £ 46.06

Please make sure we receive the total now due by 7 February 2009.

This bill is for:

Service - BT land line

Line number [REDACTED]

For any other BT services you will receive a separate bill.

Your Inclusive Evening & Weekend calls

With this plan, your Evening & Weekend calls to UK landlines are included at no extra cost for 12 months.

You can see these savings as monthly credits in the 'Rental charges' section of this bill.

VAT change

Please note that your bill reflects the reduction in VAT to 15%.

For further information please visit www.bt.com/vat

H1H2
Page 0001 of 0003
00002107

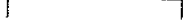


- You can find details of how to pay overleaf.
- If appropriate, fill in the details on this payment slip.
- Please don't send cash by post.
- Please quote 'Your account number' below on correspondence or remittance advices.

Your account number



Cashier's stamp and initials



Signature

Date



Bank details



Barclays PLC
Automated Bulk Credit Clearing
BT 00-00

No. cheques

Fee



bank giro credit

Total now due

£ 46.06

Cash		
Cheques		
£		

Please do not fold, pin or staple this slip; or write below this line.



46.06



RR Donnelley BGC 2003103



www.edfenergy.com
 Any questions?
0800 096 9000
 Mon-Fri 8am to 8pm
 Sat 8am to 2pm
 account number
 [REDACTED]

Electricity emergency 621306
0800 028 0247
 24 hours a day 7 days a week
 bill for **20 Oct 08 - 16 Jan 09**
 bill date **16 Jan 09**



24411
 MR E TIMPSON



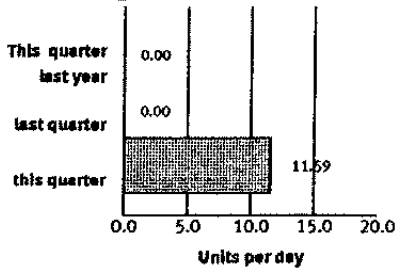
your first electricity bill:

£140.30

Please pay **£140.30**.



Your average daily electricity usage



bill summary

Payments	£0.00
Charges this period	£140.30
Total for this period	£140.30

Payment due from the date of this bill, please ensure payment reaches us no later than 30 January 09

Nectar points this quarter



Reserved Nectar points 50

This meter reading is estimated

If you would like to supply us with an actual reading, so that you only pay for the energy you have used, please visit us at www.edfenergy.com or call us free on **0800 015 1736**

Don't forget to register to start collecting Nectar points
 Don't forget to register with us for Nectar or you'll miss out on the reserved points we've been saving for you. It couldn't be easier to register, simply visit us at www.edfenergy.com/nectarforhome

S	01	801	902
	12	0092	0076 168

Alliance & Leicester
 COMMERCIAL BANK
 Bootle Merseyside G1R 0AA

EDFENERGY

Payment Slip

Bank Giro Credit



Reference (Customer account number)

Credit Account Number

Amount due (no fee payable at PO counter) ✓

£ 140.30

signature

date

Cheque acceptable at PO counter

Cash

Cheque

£

Cashier's stamp and initials

Please do not write or mark below this line
 Do not fold this payment slip

HSBC Bank plc
 Head Office Collection Account
 EDF Energy Customers plc





FINANCE & ADMINISTRATION HOUSE OF COMMONS

Additional Costs Allowance

5875227 80 723/319

ACA2

13 MAR 2009

Member's claim form

19 MAR 2009

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.

INV. A 643108
514602
514500

Your details

Name in CAPITAL LETTERS

EDWARD TIMPSON

Constituency

CREWE + NANTWICH

MEMBERS
18 MAR 2009
BUDGETS

Office use only

Costc

MTIMPECR

Supp/Res ID

[Redacted]

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 £25 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel costs.

RR
Bc

Please list

Please attach

Period of claim

from 20 / 10 / 08

to 31 / 03 / 09

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ : p

Utilities

£ 307 : 07 p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 307 : 07 p ✓

415 158
GP 23/3

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]
[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 my duties as a Member of Parliament.

Signature

[Redacted] MP

Date

18/03/09

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

643108



City of Westminster

Enquiries by post:
 Westminster City Council, Council Tax, PO Box 4009, London SW1E 6QZ

Send Payments to:
 Westminster City Council, PO Box 397, Warrington WA55 1GG
 Tel: 0845 302 3400 Mini-com: 0845 070 0281 (call charges will vary)
 Email: WestminsterCouncilTax2@Capita.co.uk



Date of Issue: 25-NOV-2008

MR E TIMTSON [Redacted]		Address of property [Redacted]	
Account reference	[Redacted]	Property reference	[Redacted]

Council tax demand notice 2008/2009

The property above has been placed in **band D**. For properties in this band within the City of Westminster (not including the Montpelier Square area) the amounts set for the financial year 2008 to 2009 are as follows.

	Percentage (%) change from last year	
City of Westminster	0.0 % Increase	377.80
Greater London Authority	2.0 % Increase	309.82
Council Tax for your property 2008 to 2009		687.62
Charge for Period 20-OCT-2008 to 31-MAR-2009		307.07
Adjustments	Period	

If you would like us to send your future bills by email, please send a request to wccctax.dd@capita.co.uk, quoting your council tax account number(s) and the email address that you would like them sent to.

Total

307.07

The amounts shown below are currently payable by direct debit. NO FURTHER ACTION IS REQUIRED.

Date of payment	Amount due	Date of payment	Amount due
25-DEC-2008	103.07		
25-JAN-2009	102.00		
25-FEB-2009	102.00		

00016418V11041108




000444

Dear 

Please find enclosed a claim for the last 6 months of rent on Edward's second property, including the claim for March. I have enclosed a copy of the tenancy contract, which outlines the total amount due each month.

Yours sincerely


Office of Edward Timpson MP.



Additional Costs Allowance

ACA2

19 MAR 2009

Member's claim form

642603

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.

INV. A
514602
514500

Your details

Name in CAPITAL LETTERS

EDWARD TIMPSON

Constituency

CREWE + NANTWICH

Office use only

Costs

M K I M P E C R

Supp/Res ID



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 £25 or more and include receipts – except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel costs.

Period of claim

from 01 / 10 / 08 to 21 / 03 / 09 / x6

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 9100 : 02 p ✓ x6

414884
S.S 20-3-09

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 9100 : 02 p

5874899
CC 20/03

Details of second home *if applicable*

Address of second home
for Additional Costs Allowance

[Redacted address field] [Redacted postcode field]

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

[Redacted signature]

MP

Date

19/03/09

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

64 2603

THIS AGREEMENT is made on 15th October 2008

The Parties to this Agreement and the Property

THIS AGREEMENT IS MADE BETWEEN

A. [REDACTED] ("the Landlord")

of [REDACTED]

AND

B. Mr Edward Timpson ("the Tenant")

of [REDACTED]

AND IS MADE IN RELATION TO THE PROPERTY AT:

[REDACTED] "the Property")

The Main Terms of the Tenancy

PROPERTY: The Landlord lets to the Tenant the Property situated at and known as [REDACTED] together with the Fixtures and Fittings in and on the Property including all matters detailed in the Inventory and Schedule of Condition signed by the parties at the start of the Tenancy.

CONTENTS: The Property shall be let furnished

TERM: The Landlord lets to the Tenant the Property for a period of one year ("the Term") from and including 20th October 2008 to and including 19th October 2009.

RENT: The Tenant shall pay £350.00 per week being £1,516.67 payable monthly in advance ("the Rent") for the duration of the Tenancy subject to increases agreed on any renewals of the Term.

DEPOSIT: The Tenant will pay to the Agent when signing this Agreement £2,100.00 as a Deposit. At the end of the Tenancy the Deposit will be returned subject to the possible deductions set out in clause 17 of this Agreement.

PAYABLE: £3,616.67 (being the first Rent instalment together with the Deposit) to be paid by cleared funds on the signing of the Agreement and thereafter £1,516.67 payable on the 20th day of every month in advance without any deductions, by standing order to [REDACTED] Client Account No: [REDACTED] HSBC, [REDACTED] Sort Code: [REDACTED]

Standing orders must be set up to ensure that payments are received by the date stated above.

Signed: [REDACTED]