



29 MAR 2007

Member's claim form

About filling in this form

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

Your details

Name in CAPITAL LETTERS

Fiona MacTaggart

Constituency

Slough

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

Please list

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

Please attach

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

Period of claim

from 1, 4, 06 to 31, 3, 07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ 10 : 90 p

Council Tax/Rates

£ 770 : 81 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 160 : 00 p

Repairs/insurance/security

£ 206 : 95 p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 1138 : 66 p

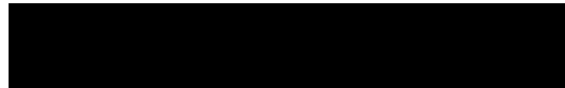
Details of second home *(if applicable)*

**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

16.3.07 ✓

Data protection

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**Send your completed
form to**

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

Bill period from 2 Nov 2006 to 20 Dec 2006

Tax point date 13 February 2007

Your customer account number

THE OCCUPIER

Electricity

Amended Bill

Meter number(s)

SuperDeal

PAYMENT NOW DUE

10.90

COUNCIL TAX BILL

MS F M MCT LGGART

Date of Issue: 13.03.2006

Account Reference:

Property Giving Rise to Charge (if different):

Annual Council Tax

£1027.75

4.9%

Council Tax due for period 01.04.2006 to 31.03.2007

£1027.75

01.04.2006 to 31.03.2007

25% discount - only one adult is resident

-£256.94

£770.81

Balance Due:

£770.81

STANDING ORDER AUTHORITY

Please pay the sums stated below to the following beneficiary

BANK

ADDRESS

SORT CODE

ACCOUNT NUMBER

ACCOUNT NAME

PAYMENT DETAILS

Date of first payment *November*
~~October~~ 12th 2006

Frequency thereafter Monthly

AMOUNT £80.00

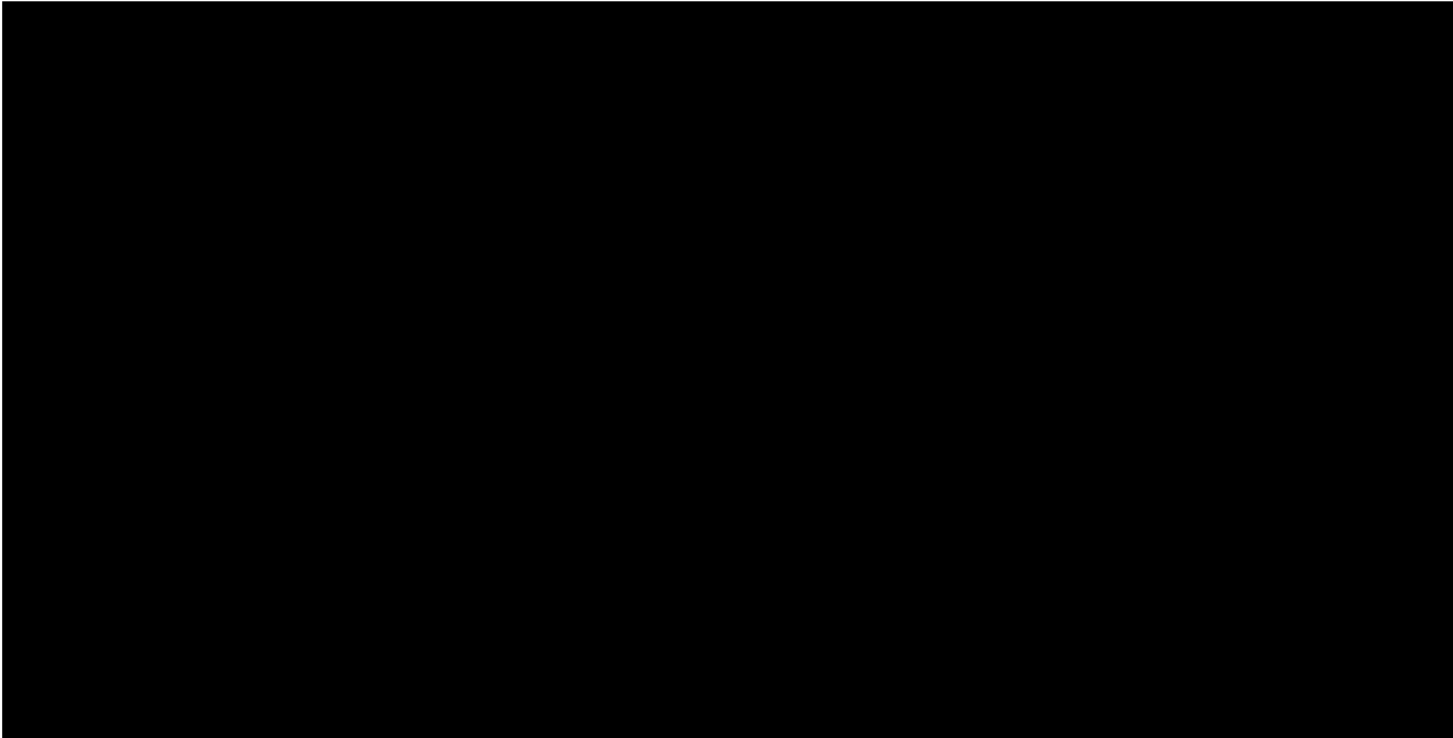
Amount in words Eighty pounds only

Date of last payment *October*
~~September~~ 12th 2007

Reference to Be Quoted

(insert name/flat number)

Details of Account to be debited





Service Charge Budget

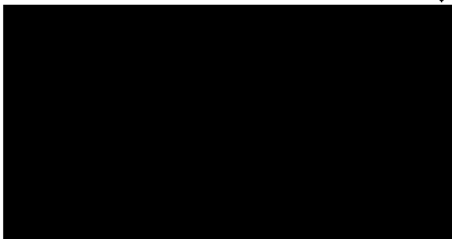
October 1st 2006 to September 30th 2007

Item	£ per annum	Notes
Cleaning		cleaning
Audit/Admin		Lease requirement
Management fees		CPM fees
Gardening		contract
Painting fund		External & Internal
Repairs		Misc repairs
Electricity		Communal supply
Insurance		Buildings Insurance
Upton Roads		Requirement of Lease
Ground Rent		
TOTAL		£960.00 per flat



September 2006

13 MAR 2007



12TH JANUARY 2007

INVOICE TO: FIONA MACTAGGART



REGARDING: INTERNAL WORKS/REPAIRS CARRIED OUT TO



WORKS: INSTALL BRACKETS TO WALL & FIT NEW TOWEL RAILS TO REPLACE OLD/BROKEN RAIL

FIT NEW CURTAIN RAILS TO FULL-LENGTH LIVING ROOM WINDOW, WALK-IN WARDROBE, AND BEDROOM WINDOW

PURCHASE OF: NEW TOWEL RAIL , QTY 2@ £12.99
NEW CURTAIN RAILS, QTY 3 @ £24.99
ASSORTED SCREWS, RAWL PLUGS & CURTAIN STOPS £16.00

LABOUR: 1 1/2 DAYS @ £60 PER DAY = £90.00

TOTAL: £206.95

(THE ABOVE PRICES ARE INCLUSIVE OF VAT)

£150 PAYMENT RECEIVED WITH THANKS - MONDAY 8 JANUARY 2007

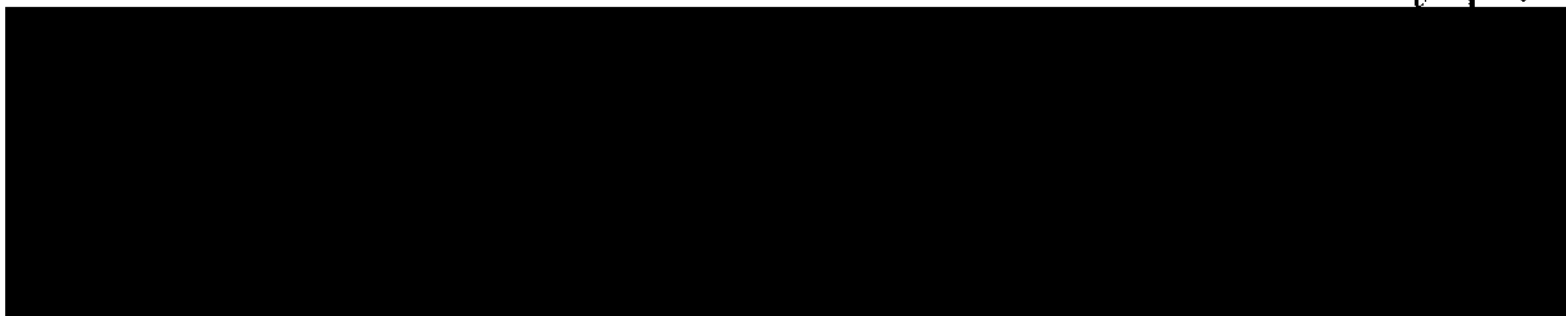
BALANCE OUTSTANDING AS AT FRIDAY 12TH JANUARY: £56.95

PLEASE ARRANGE PAYMENT WITHIN 30 DAYS OF THIS INVOICE.

Remaining
£56.95

Paid

28/2/07





Member's claim form

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Your details

Name in CAPITAL LETTERS

Fiona Mactaggart

Constituency

Slough

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- all items costing £250 or more and include receipts – except for food for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 1, 4, 06 to 31, 3, 07

Total cost of hotel stays attach all receipts

£ : p

Nov, Dec 06 - Jan 07.

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 131 : 50 p ✓

Cleaning

£ : p ✓

Service/maintenance

£ 240 : 00 p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 371 : 50 p

Details of second home *if applicable*

**Address of
second home**
*for Additional
Costs Allowance*

**Declaration**

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

Signature



MP

Date

24 1 07

Data protection

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**Send your completed
form to**

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

Ms F MacTaggart

Yearly
Direct Debit

£131.50

What this licence allows:

31 Jan 2008

Your licence allows you and anyone living at the address stated above to install and use television receivers at that address, or elsewhere, subject to the terms and conditions overleaf.

Colour
TV Licence

This licence is issued by TV Licensing on behalf of the Licensing Authority under
The Communication Act 2003

25/1/07 - Claim for:

November }
December } £240.00
January }

STANDING ORDER AUTHORITY

Please pay the sums stated below to the following beneficiary

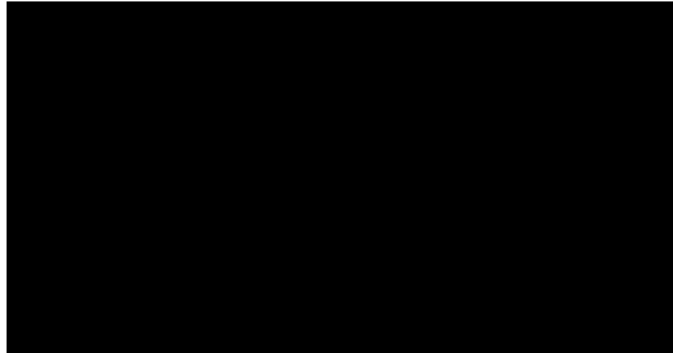
BANK

ADDRESS

SORT CODE

ACCOUNT NUMBER

ACCOUNT NAME



PAYMENT DETAILS

Date of first payment ~~October~~ ^{November} 12th 2006

Frequency thereafter Monthly

AMOUNT £80.00

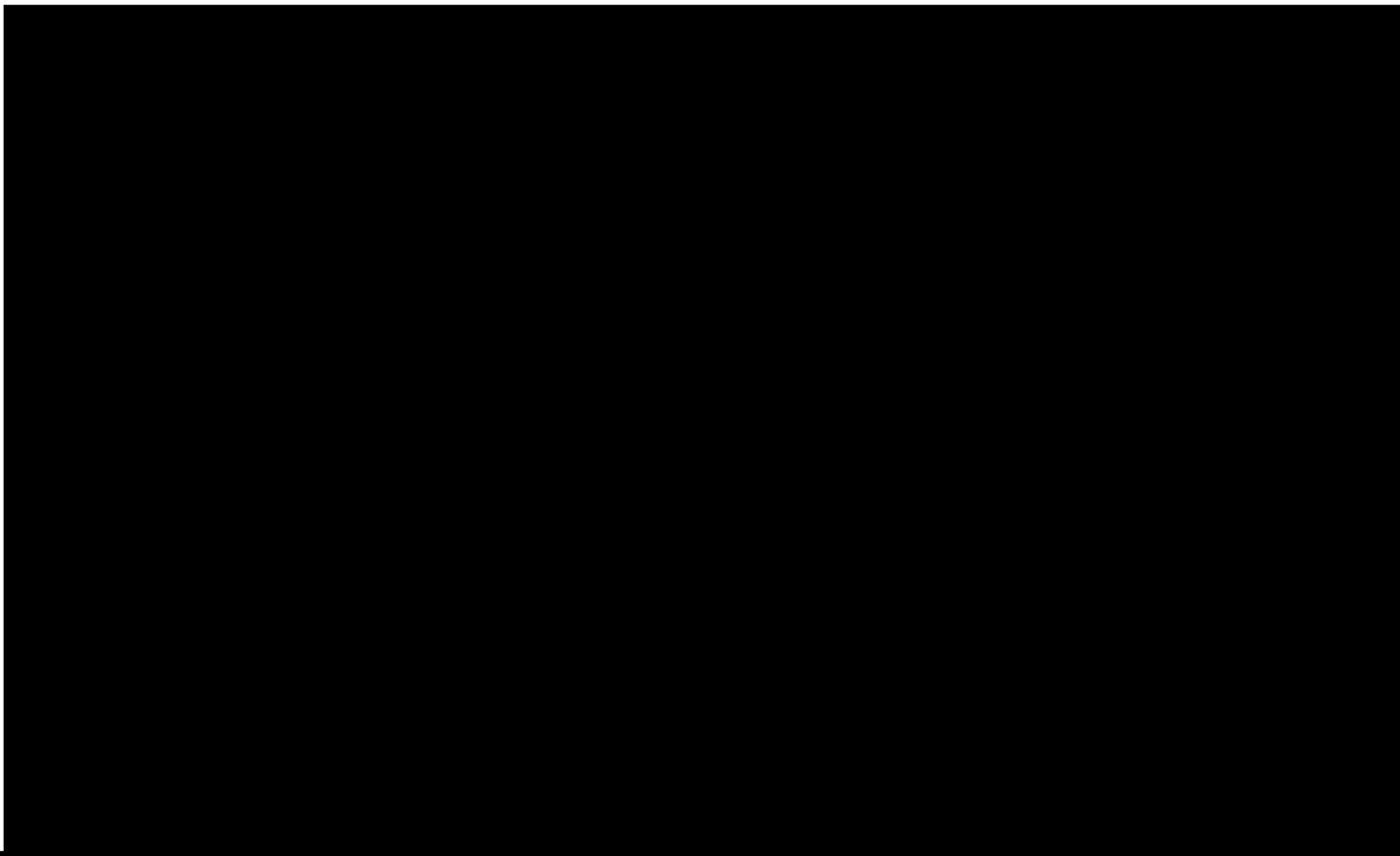
Amount in words Eighty pounds only

Date of last payment ~~September~~ ^{October} 12th 2007

Reference to Be Quoted

(insert name/flat number)

Details of Account to be debited





Service Charge Budget



October 1st 2006 to September 30th 2007

Item	£ per annum	Notes
Cleaning		cleaning
Audit/Admin		Lease requirement
Management fees		CPM fees
Gardening		contract
Painting fund		External & Internal
Repairs		Misc repairs
Electricity		Communal supply
Insurance		Buildings Insurance
Upton Roads		Requirement of Lease
Ground Rent		
TOTAL		£960.00 per flat



September 2006



Member's claim form

16 JAN

19 JAN 2007

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Constituency

Slough

Claim details

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- 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, 4, 06 to 31, 3, 07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ 340 : 15 p

(July + Sept 06)

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

£ 340 : 15 p

continued on page 2

Details of second home *if applicable*

X Address of
second home
for Additional
Costs Allowance

[Redacted]

Declaration

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

Signature

[Redacted Signature]

Date

11-1-07

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Send your completed
form to

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

Bill period from 24 Mar 2006 to 26 Jun 2006

/ Tax point date 3 July 2006

TRUSTEES OF F MCTAGGART

Electricity

Meter number(s)

Total to be collected by direct debit on or after 20 July 2006

(241.78)

Bill period from 27 Jun 2006 to 21 Sep 2006

✓ Tax point date 22 September 2006

Your customer account number

TRUSTEES OF F MCTAGGART

Electricity

Meter number(s)

SuperDeal

Total to be collected by direct debit on or after 9 October 2006

98.37 ✓

em - visit www.myhomemonitor.co.uk

241.78

98.37

claim - £340.15



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Slough

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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 05 / 06 / 06 to 28 / 11 / 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ 37 : 22 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

£ 37 : 22 p

continued on page 2

Details of second home *(if applicable)*

X
X

**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

22-12-06

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

Bill date
30 November 2006
Account Number

[REDACTED]
MISS F MCTAGART
[REDACTED]

Your water services bill for 5 June 2006 to 28 November 2006

Total
payable

✓
£37.22

See below



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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, 04, 06 to 31, 5, 06 + 2

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (Interest only) or rent

£ : p

Food

£ : p

Utilities

£ 13 : 00 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

£ 13 : 00 p

continued on page 2

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 duties as a Member of Parliament.

Signature

[Redacted]

MP

Date

20/9/16

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form to

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

Bill date
7 June 2006

Account Number
[REDACTED]

[REDACTED]
MISS F MCTAGART
[REDACTED]

Your water services bill for 30 November 2005 to 4 June 2006

Balance brought forward	Total new charges	Total payable
£32.14 CR	£38.15	£6.01

▼
See below