



Additional Costs Allowance

08/09

AGAS

Member's claim form

16 MAY 2008

mn 5828865 SW 23.05.08

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 404308  
514602  
514500

Your details

Name in CAPITAL LETTERS

GRES MULHOLLAND

Constituency

LEADS NORTH WEST

Office use only

Costc

M MULHOLE

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 £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

363710  
23/5

Period of claim

from 1.4.08 to 30.4.08

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 60:86 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

£ 60:86 p





City of Westminster

[Home](#) > [Topics](#) > [WebPayments](#)

## Confirmation of Payment

### Confirmation of payment.

Thank you for your payment of **£60.86**.

This transaction was approved at **08/05/2008** on **16:29**.

The authorisation code/reference is [REDACTED]. Please keep a record of this number for use in the event of a future enquiry about this payment.

This payment was based on the following information:

Council Tax Reference: [REDACTED]

Property Postcode [REDACTED]

Surname: **MULHOLLAND MP**

Address: [REDACTED]

Contact Phone No: [REDACTED]

We have also sent confirmation of your payment to you [REDACTED] [parliament.uk](#) address

It is your responsibility to ensure that the payment above fully covers the outstanding amount due.

Failure to settle the amount due may result in the City Council taking recovery action.

If you have any queries regarding this payment, please contact a payment adviser on 0845-302-3400 or by email to [Westminster's Council Tax Department](#).

To pay another Council Tax bill click [here](#) or click here to [link to the Council Tax pages](#) or return to the [Web site homepage](#)

2008 Westminster City Council. Contact the [Council](#)

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Additional Costs Allowance

08/09

VALIDATION

AGAS

Member's claim form

21 MAY 2008

Page 1 of 2

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- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

408900

Your details

Name in CAPITAL LETTERS

GRES MULLHOLLAND

514602

Constituency

LEEDS NORTH WEST

514500

Office use only

Costc

MMULHGLE

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.

5829537  
At 30/5/08

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 01 / 04 / 2008

to 30 / 04 / 2008

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ : p

Food

£ : p

Utilities

£ 18 : 67 p

(Electricity bill)

364624

DJ

30/5

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

£ 18 : 67 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

**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



www.edfenergy.com

Any questions?

0800 096 9000

Mon-Fri 8am to 8pm

Sat 8am to 2pm

account number



Electricity emergency

0800 028 0247

24 hours a day 7 days a week

bill for 17 Jan 08 - 16 Apr 08

bill date 17 Apr 08



MR G MULHOLLAND



# electricity bill: £18.67

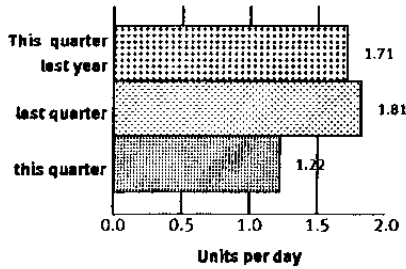
We will take **£18.67** by Direct Debit on or just after 1 May 2008.

G

For services at



## → Your average daily electricity usage



### bill summary

Amount of last bill	£27.70
Payments	-£27.70
Charges this period	£18.67
<b>Total for this period</b>	<b>£18.67</b>

### Nectar points this quarter



Claimed Nectar points 150





Additional Costs Allowance

08/09

AGAS

12 MAY 2008

Member's claim form

mk .

35402

About filling in this form

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INV. A

514602

514500

Your details

Name in CAPITAL LETTERS

GRES MULLHOLLAND

Constituency

LEEDS NORTH WEST

Office use only

Costc

MMULHGLE

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 £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 11/4/08 to 30/4/08

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest on)

£ 3358:33 p ✓

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 180:00 p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 3538:33 p ✓

5825970 KM  
360003  
13 MAY 2008

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

Address of second home  
for Additional Costs Allowance

[Redacted] St George Wharf  
[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 Signature] -MP ✓

Date

8<sup>th</sup> May 2008

**Data protection**

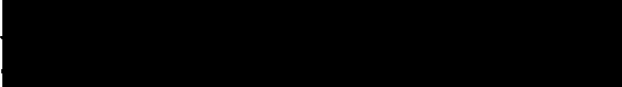
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Send your completed form to

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



  
**HOLDING DEPOSIT RECEIPT & PAYMENT REQUIRED BEFORE OR  
AT START OF TENANCY**

Address: ..  ..... Date: 08/05/08

Tenants: GREGORY MULLHOLLAND .....

Proposed move in Date: 26 May 2008. ....  
(£325/w)

One calendar month's rent in advance	£ 1408,33
Six weeks' rent deposit	£ 1950,00
Tenancy Agreement Fee, Reference & Credit Checks (1 tenant)	£ 130.00
Additional tenants (£30 each)	£ —
Statement of Condition / Check in report	£ 50,00
<del>.....</del>	£ <del>3213,33</del> ✓
Less Holding Deposit of 1 week's rent	- £ 325,00 (paid date 08/05/08)
<del>.....</del>	£ 3213,33

**PLEASE READ AND TAKE NOTE**

1. Once the deposit has been put down this does not guarantee the property for the Applicant/s. It starts the negotiation with the Landlord and reserves the property until both parties are in agreement regarding the property.
2. **The deposit is non-refundable if**
  - a the Applicant/s withdraw/s from the negotiations
  - b the Applicant/s reference/s are not acceptable
3. The deposit is refundable if the Landlord withdraws from the negotiations.
4. Once the parties are in agreement, the Applicant must pay the remaining monies in cleared funds (**banker's draft, bank transfer or cash: see below**) either on or before the day the Tenancy starts
5. If you pay **cash** into our account, we have to charge a **1% fee** due to unavoidable bank charges. Please note this does not apply to holding deposits.
6. The applicant has inspected the property and understands that it will be offered for rent as seen.

**Please make sure the transfer is made in time for the money to show in our account and provide proof of transfer. We cannot release the keys until we have received the TOTAL amount of CLEAR FUNDS as described above.**

**SUBJECT TO REFERENCES AND CONTRACTS**





Additional Costs Allowance

23 JUL 2008

AGAS

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.

INV. A 4251  
514602  
514500

Your details

Name in CAPITAL LETTERS

GREG MULHOLLAND

Constituency

LEEDS NORTH WEST

Office use only

Costc

M MULHGLE

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 £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

RR

Period of claim

from 01.04.2008

to 26.10.2008

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 34 : 09 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

£ 34 : 09 p

5834417  
RS 27/06/08  
\* being final payment due to Westminster CC for council tax up to date of moving out of flat.

01 JUL 2008  
370353

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

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

*formerly* [Redacted]

---

*now* [Redacted] Postcode [Redacted]

[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**

*19th June 2008*

**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

18 JUN 2008



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: WestminsterCouncilTax1@Capita.co.uk

Date of Issue: 12-JUN-2008

MR G MULHOLLAND MP
[Redacted address]
Account reference [Redacted]

Address of property
[Redacted address]
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.

Table with columns for description, percentage change, and amount. Includes rows for City Of Westminster (0.0% increase, 377.80), Greater London Authority (2.0% increase, 309.82), Council Tax for your property 2008 to 2009 (0.9% increase, 687.62), Charge for Period 01-APR-2008 - 26-MAY-2008 (105.50), Adjustments (Discount 10%: -10.55, Payments Received: -60.86).

Please quote the full 11 digit account reference when making payment.

If you believe you are no longer entitled to a discount, you must notify the City Council within 21 days or you may be subject to a £50 penalty. The amounts shown below are currently payable by Cash / Cheque. You may also pay by one of the payment methods detailed overleaf. The City Council recommends paying by Direct Debit.

Total 34.09

Table with columns: Date of payment, Amount due, Date of payment, Amount due. Row: 29-JUN-2008, 34.09.

00002916V11220508

WCCPAME\_6.6\_160208

000040



Additional Costs Allowance

ACA2

Member's claim form

08/09  
mu

413701

Page 1 of 2

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

Greg Mulholland

Constituency

Leeds North West

5831871

JW  
13-06-08

Office use only

Costs

M MULHOLLAND

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.

Please list

Please attach

Period of claim

from 01/05/2008

to 31/05/2008

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 490 : 49 p

Other

£ : p

Other

£ : p

Total

£ 490 : 49 p

366930  
16/8

- please specify Removal Costs to new flat
- please specify (Elephant Removals)
- please specify

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

Address of second home for Additional Costs Allowance

[Redacted address fields] 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 signature] MP

Date

2nd June 2008

**Data protection**

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Send your completed form to

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Member's claim form

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Your details

Name in CAPITAL LETTERS

Greg Mulholland

INV. A 514602

Constituency

Leeds North West

514602

514500

Office use only

Costs

M MULHGLE

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

5833415

S-S 23/6/08

368986  
DJ 27/6

RR

Period of claim

from 1/06/2008

to 30/06/2008

Total cost of hotel stays

attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1408 : 33 p

(monthly rent on [redacted])

Food

£ : p

Utilities

£ : p

- see Agreement already forwarded)

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

£ 1408 : 33 p

continued on page 2

**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

11<sup>th</sup> May 2008

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Send your completed form to

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



Additional Costs Allowance

517604/ACAA2

Member's claim form

INV. A

514602

514500

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.

375187  
982417

Your details

Name in CAPITAL LETTERS

GREG MULLHOLLAND

Constituency

LEEDS NORTH WEST

Office use only

Costc

M M O L L H G L E

Supp/Res ID

[Redacted]

RR

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

£839180  
58350  
240708

Period of claim

from 1 14 108 to 30 16 108

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 450 : 00 p (April and May)

Utilities

£ 8 : 49 p EDF

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 75 : 00 p (April) May + June

Service/maintenance

£ : p

\* Taxi receipt passed to IEP \*

Repairs/insurance/security

£ : p

Other

£ 32 : 12 p please specify TV LICENSING

Other

£ 68 : 69 p please specify £37.50 Parking Tax + Mowing

Other

£ 18 : 99 p please specify Freeriden Box

Total

£ 737 : 21 p

Please pay £706.10

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

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

[Redacted address] \_\_\_\_\_  
[Redacted address] \_\_\_\_\_ 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**

11<sup>th</sup> July 2008

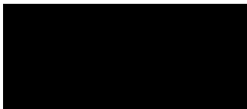
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**Send your completed form to**

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

Mr G Mulholland

7 February 2008

Dear Mr Mulholland,

Thank you for continuing to pay by quarterly Direct Debit.

Payments for this licence are debited from the following account:

Sortcode  Account number 

Account name: Mr G Mulholland

In the panel opposite you can see your new quarterly Direct Debit plan, showing the payments spread over the year.

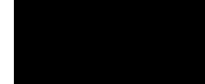
Payments will be requested on or within 3 working days of the dates in the panel opposite. Quarterly Direct Debit carries a small charge of £5 (£1.25 a quarter) which is included in the licence fee total.

All you need to do now is carefully check that your bank and address details above are correct, to ensure that your licence remains valid until 28 February 2009. For security reasons we have only included the last four digits of your bank account number.

If you change bank account or if any of your bank details above are incorrect, it's important that you let us know by calling 0844 800 5800. Likewise, if you move home it's important that you let us know by visiting [www.tvlicensing.co.uk/moving](http://www.tvlicensing.co.uk/moving). Alternatively, you can call 0844 800 5800 or complete the form overleaf.

Of course, if all the details above are correct and payments can commence, you need do nothing at all - your address is properly licensed.

Yours sincerely,

Paul Stanfield  
Customer ServicesQuarterly  
Direct Debit

Your DD Plan

Due to be paid:

3 Mar 2008	£35.14
2 Jun 2008	£35.12
1 Sep 2008	£35.12
1 Dec 2008	£35.12

Total = £140.50

PL92



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

Electricity emergency  
**0800 028 0247**  
 24 hours a day 7 days a week  
 bill for **16 Apr 08 - 27 May 08**  
 bill date **16 Jun 08**



MR G MULHOLLAND  
 [REDACTED]

## final electricity bill:

**£8.49**

We will take **£8.49** by Direct Debit on or just after 30 June 2008. You do not need to do anything. This is your final balance.

For services at  
 MR MULHOLLAND  
 [REDACTED]

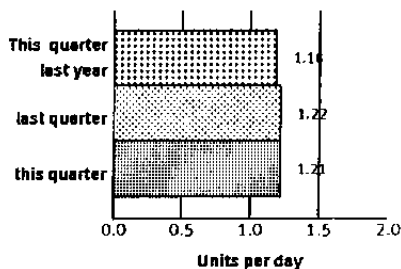
### bill summary

Amount of last bill	<b>£18.67</b>
Payments	<b>-£18.67</b>
Charges this period	<b>£8.49</b>
Total for this period	<b>£8.49</b>

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](http://www.edfenergy.com) or call us free on **0800 015 1736**

**→ Your average daily electricity usage**





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

**Electricity emergency**  
**0800 028 0247**  
 24 hours a day 7 days a week  
 bill for **16 Apr 08 - 27 May 08**  
 bill date **16 Jun 08**



A = actual reading      E = estimated reading

**bill breakdown**

payments over the last period

<b>Amount of last bill</b>	<b>£18.67</b>
<b>Payments</b>	
Direct Debit 2 May	-£18.67
Received with thanks	
<b>Total payments</b>	<b>-£18.67</b>

**Electricity you've used this period.**

Meter number [REDACTED] **Standard Electricity Tariff**  
 Reading period 16 Apr 08 to 27 May 08

	previous	latest	units	pence	charges
Electricity used 16 Apr 08 to 27 May 08	54860 A	54910 E	50	at 16.170p	£8.09
<b>Total before VAT</b>					<b>£8.09</b>

Electricity charges	£8.09
VAT at 5%	£0.40
<b>Total charges this period</b>	<b>£8.49</b>
<b>Total for this period</b>	<b>£8.49</b>

**Bill Format**

Prices have changed with effect from 18th January 2008. Your bill may show two sets of charges, one at the old rate and one at the new rate.

**Great Value**

Make sure you take EDF Energy with you when you move home to ensure you continue to receive great customer service and everyday low prices. Call us free on the number that appears at the top of this bill.

No. \_\_\_\_\_

Date

May 2008

19

Received with thanks

from

G. Melkelland

cleaning services for the  
month of May

£ 36.00





No. \_\_\_\_\_ Date April 2008 19

Received with thanks

from G. Mulholland  
cleaning services for the month  
of April

£ 72.00



**NETTO**

45 Borsariogate  
Riley

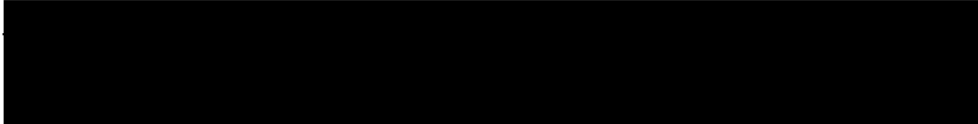
07/06/19 13:17 2 100 04

SPENDING SLIP	10.77
TOTAL	10.77
TAXT AMT	10.77

100 00 00 00 00 00  
Riley

100 00 00 00 00 00

Top-Up your mobile here  
Ask cashier for details



**CAR PARK**

**WARNING This is not a parking ticket  
It is a receipt in the form of a tax invoice  
for parking charges not exceeding £100**

Received in respect of parking charges. Registration No. \_\_\_\_\_

£ 32 . 50 p
ticket no: [REDACTED]

VAT REGISTRATION NUMBER [REDACTED]

This includes VAT at the rate in force at the date of supply which is \_\_\_\_\_ per cent

date 29/5/08
--------------

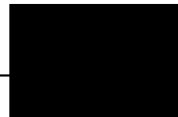
Signature [REDACTED]

No. \_\_\_\_\_ Date June 2008

Received with thanks

from G. Mulholland  
cleaning services for the  
month of June

£ 48.00





Additional Costs Allowance

58 406 08  
DM 1/8 ACAA?

Member's claim form

520609

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

GRES MULHOLLAND

Constituency

LEEDS NORTH WEST

Office use only

Costc

M M U L H G L E

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 £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

RR  
376682  
418

Period of claim

from 01.04.08 to 31.03.2009

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 941 : 05 p

(being Council tax to Lambeth for period 27/05/08 to 31/03/09 - see bill attached)

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/ security

£ 120 : 90 p

(pd to Swinton by Hfx cc)

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1,061 : 95 p

**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

25<sup>th</sup> July 2008

**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

# Council Tax Bill for 2008/09

# Lambeth

Your Account number  
[REDACTED]

MR GREGORY THOMAS MULHOLLAND  
[REDACTED]

Date:  
**18 June 2008**

Account enquiries:  
**Call 0845 300 0328**

000223

Your PayPoint reference:



This property is in valuation band D. The 2008/09 council tax for this band is £1235.11 (an increase of 4.0% on 2007/08)  
The tax comprises: London Borough of Lambeth £925.29 (an increase of 4.8%)  
Greater London Authority £309.82 (an increase of 2.0%)

Council tax for period 27.05.2008 to 31.03.2009	£1045.61
less 10% discount: second home/furnished/unoccupied (27.05.2008 to 31.03.2009)	-£104.56

**Amount payable for 2008/2009**

**£941.05**

Your payment method: **monthly instalments.** Payments for 2008/2009 are due as follows:

06.07.2008	£115.05	06.11.2008	£118.00
06.08.2008	£118.00	06.12.2008	£118.00
06.09.2008	£118.00	06.01.2009	£118.00
06.10.2008	£118.00	06.02.2009	£118.00

**See overleaf for details of how to pay.**



<b>Branch</b>						
WORCESTER (507)			- (507)			
<b>Customer</b>					<b>Date</b>	<b>Receipt No</b>
MR G MULHOLLAND					24/07/2008	
New policy						
<u>Household</u> with Legal & General Insurance						
Premium	95.26	Premium Discount			16.73	
Service Charge	15.00	MasterCard/Visa			120.90	
Legal Protection	25.00	Expiry				
Credit Card Charge	2.37	Authorisation Code : 635906		CNP		
		Merchant : 3488584		Terminal Id : 404852839		
<b>TOTAL</b>		GBP137.63	Balance outstanding		NIL	
<p>The above policy premium is inclusive of Insurance Premium Tax.  The charge for each legal protection comprises a claims supervision charge of £23.74 and an insurance premium of £ 1.26 inclusive of Insurance Premium Tax.</p>						
<p>Why not ask us to quote for your car, home, travel, pet, small commercial van, motorcycle or breakdown cover?  Please retain a copy of this receipt for your records</p>						
Ins LAG	Repl	Pol HH	Cov	Trans NP	Com N	Chq drawer
Cash Analysis					Advisor	
					MJ	
Legal Protection valid from 24/07/2008 to 23/07/2009 (subject to policy terms)						





Additional Costs Allowance

ACAS

08 SEP 2008

Member's claim form

MA

540001

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INV. A  
514602  
514500

Your details

Name in CAPITAL LETTERS

GREG MILLHOLLAND

Constituency

LEEDS NORTH WEST

Office use only

Costs

MMULHQLE

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 £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.

382338  
AH 10/9

Period of claim

from 01/04/2008 to 31/03/2009

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 1,408 : 33 p

Food

£ 620 : - 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

£ 2,028 : 33 p

(September rent on London flat)  
(being subsistence claim) for June & July

5895563  
JE  
10/9

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

Address of second home  
for Additional Costs Allowance

[Redacted Address] ✓  
[Redacted Postcode] 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

3<sup>rd</sup> September 2008 ✓

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