



Member's claim form

14 APR 2008

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

JACK STRAW

Constituency

BLACKBURN

Office use only

Costc

MSTRASBL

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 £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

357947
GR 2874

Period of claim

from 4 / 4 / 08

to 4 / 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

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 2380 : 00 p

Repairs/insurance/security

£ : p

Other

£ : p

Other

£ : p

Other

£ : p

Total

£ 2380 : 00 p

5823462

BD

28/4/08

~~Repairs/maintenance~~
dormation - as attached

▶ please specify

▶ please specify

▶ please specify

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

11 April 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

THE RIGHT HON JACK STRAW
CONSTITUENCY OFFICE

2ND APRIL 2008

*David
by [unclear]
(for £2300 - 0070702
covering [unclear] -
inside the new) -
J J A/H 08*

INVOICE ; -

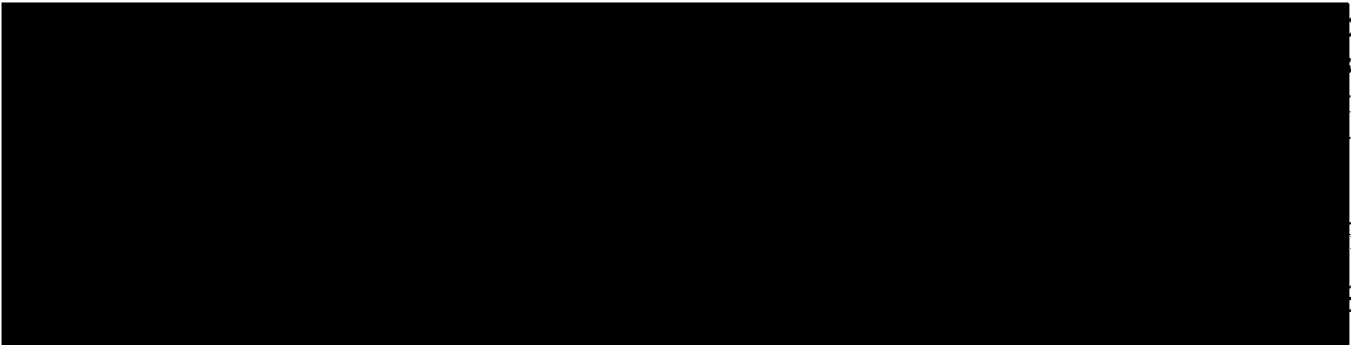
- Works to internal and external including : -
- Remove damaged slates from rear of main roof and fit new .
- Remove damaged paper to ceiling and wall in Kitchen , patch up and allow to dry .
- Fit new paper and paint to match existing .
- Remove existing gas fire from rear lounge and remove wall board .
- Remove wall board from alcove and fit to front , paint to finish .
- Fit new book cases in alcoves and fit vent to front of chimney breast .
- Remove damaged paper in rear Kitchen , fit new and paint to match .
- Fit new tube in rear Hall light fitting .
- Construct extra shelving in cellar to match existing .

Total cost including some materials and labour : - £1,135.00.

YOURS SINCERELY

[Redacted signature]

PHONE: [Redacted]
MOBILE: [Redacted]



EPVCL
EP 2003

THE RIGHT HON JACK STRAW
CONSTITUENCY OFFICE



Handwritten Urdu text:
مستند
007072
4/4/08

16th SEPT 2007

ESTIMATE :-

- RE : - Works to internal including : -
- Remove gas appliance from front wall of front bedroom and blank to make safe .
- Fill hole and plaster to flat surface .
- Strip all walls and ceiling and make good to any plaster .
- Use heavy duty lining paper to all surfaces and allow to dry .
- Rub down , undercoat and gloss all woodwork including door .
- Emulsion ceiling and walls to required colour .
- Fit shelf and wall light to bedside .
- Construct book shelves to bottom wall and fit strip light to finish .

Total cost including all materials and labour : - £1,245.00

YOURS SINCERELY



PHONE: [Redacted]
MOBILE: [Redacted]

JACK SIMON

ACA Claims - Council Tax

	A Amount claimed	B Council Tax paid	C Difference (A - B)
04/05	[520] ✗	403.73	see note
05/06	620 ✓	424.22	195.78
06/07	1400 ✓	439.86	960.14
07/08	700 ✓	460.04	259.96

Total
(for ~~04/05~~
05/06 - 07/08) £1415.88

Note: I have records for
04/05 for 1 April 04 - 31 Dec 04
but I cannot locate relevant
records for 1 Jan 05 - 31 Mar 05.

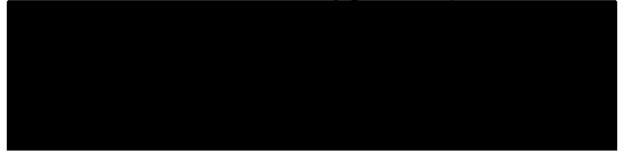
JJ
2/8



FROM : JACK STRAW MP

Please reply to:

In Confidence



20 July 2008.

File Office
Heron Floor

ACA - Council Tax -



I have been checking my claims since 04, and I have realised that my claims for council tax have been incorrect.

My records show that I have claimed as follows:

04 - 05	?	(My records incomplete)
05 - 06	£620	
06 - 07	£1400	
07 - 08	£700	

(2)

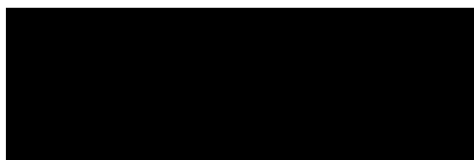


In fact because the dwelling is classed as Band A and its Grossing has been subject to what the Council call a "5% zero occupancy discount" the actual amount paid is significantly lower - see attached note.

You will wish to check my records against yours, particularly for 04/05 where mine are incomplete. They please send me an account. Meanwhile I enclose a cheque for £1395.88 (no. 7191) for the period 05/06 to 07/08 incl.

I am sorry about this. I am afraid that the reality of life over the last few years is that I've just had to complete the claims in marginal time & without access to all the records.

Yours,





THE RIGHT HON JACK STRAW MP

Constituency Office, [REDACTED]

Tel: [REDACTED] Fax: [REDACTED]

E-mail: [REDACTED]

Council Tax - [REDACTED]

BAND A

2 whit 50%.

2004-2005	£807.46	£ 403.73
2005-2006	£848.43	£ 424.22
2006-2007	£879.72 ✓	£ 439.86
2007-2008	£920.07 ✓	£ 460.04
2008-2009	£943.71	£ 471.86

FORM FO23

CORRECTION TO GENERAL LEDGER

Finance and Administration		Reason for Amendment: Recovery of Prior Year Funds (04-05) and (07-08)
Prepared by: ██████████		
Authorised by: ██████████		
02 September 2008		

Transfer Description	Account Code	Cost Centre	Cat 2	Cat 3	Cat 4	Cat 5	Cat 6	Cat 7	Debit	Credit
									£	£
Recovery of Prior Year Funds	514602	MSTRAJBL	04 05			514500				116.27
Recovery of Prior Year Funds	514602	MMEMBERS	04 05			514500			116.27	
Recovery of Prior Year Funds	514602	MSTRAJBL	07 08			514500				20.00
Recovery of Prior Year Funds	514602	MMEMBERS	07 08			514500			20.00	

Total	136.27	136.27
-------	--------	--------

All backing documentation must be attached to this form and filed in the Correction Journal file.

Transaction Reference:

Date received:

Input by: (Signature)

Date Input onto Computer:

Checked by: (Signature)

Date 31/8/08

Pay Home + Garden
one hundred & thirty six pounds
27

Account No

Bank Pic

Cheque No Branch Sort Code Account No

£136 — 27

MR J W STRAW & MS A E PERKINS

0/

NOTE

CHEQUE RECEIPTS.

document. Please ensure that the form the form being returned by the

This form may be used for multiple cheques which are coded to the same account and analysis codes. In this case, the total value of cheques should be given in the amount column and a note of the number of cheques included in the total should be made in the remarks box. A general description for the receipts may be given, but details of the invoice/reference for each payment should be written on the reverse of each cheque.

1. TO BE COMPLETED BY DEPARTMENTS

Date of Cheque: 31/08/08 Cheque Number: [REDACTED]

Cheque Payee: H.O.C. JACK STRAW MP.

Account Code	Amount £	p	Cost C	Piro	Who	Exp_Type	Description
185120	20.	00	MSTRASBL	07-08		514500	refund of overclaim
185120	116.	27	MSTRANDL	04-05		514500.	of C tax.
Total	136	27					

COMPLETED BY:

Signature: [REDACTED]

Name: [REDACTED]

Date: 2/9/08.

REMARKS:
 Refund of overclaimed Council
 tax £20 for. 07-08
 £116.27 for. 04-05

Please send this form together with the cheque and any background documentation (e.g. invoice or request for payment) to the Finance Office for processing.

See overleaf for Finance Office action.



- 2 SEP 2008

HOUSE OF COMMONS

LONDON SW1A 0AA

THE RIGHT HON JACK STRAW MP

Please reply to:

[Redacted]
[Redacted]

In confidence

31 August 2008.

[Redacted]

the office.

Dear

[Redacted]

Act-Commissioner

Many thanks for your letter
of 27 August.

Please find enclosed my
cheque (no [Redacted]) for £136.27
which should I think now settle
the matter!

Many thanks for your help.

[Redacted]

PRIVATE AND CONFIDENTIAL

Rt Hon Mr Jack Straw MP



Tel : 0207 219 [REDACTED]
Fax : 0207 219 [REDACTED]
Email : [REDACTED]@parliament.uk

27 August 2008

Dear Mr Straw

Additional Costs Allowance (ACA) - Council Tax

Thank you for your letter dated 20 August 2008, enclosing the revised figures for the Council Tax refund.

I can confirm that we have now processed your cheque for the sum of £1,395.88 against the breakdown you have provided and that our records have now been annotated to reflect the refund.

I understand that you will send a further cheque for £136.27, being the shortfall of £20, plus an amount of £116.27 to be offset against your claims for the period 2004/2005.

Please do not hesitate to contact me on the number shown above if you have any questions concerning this matter.

Yours sincerely



Validation Officer

FORM FO23

CORRECTION TO GENERAL LEDGER

Finance and Administration	Reason for Amendment:
Prepared by: [Redacted]	Recovery of Prior Year funds
Authorised by: [Redacted]	
Date: 27 August 2008	

Transfer Description	Account Code								Debit £	Credit £
		Cost Centre	Cat 2	Cat 3	Cat 4	Cat 5	Cat 6	Cat 7		
Prior Year Recover	514602	MSTRAJBL	05 06			514500				195.78
Prior Year Recover	514602	MSTRAJBL	06 07			514500				960.14
Prior Year Recover	514602	MSTRAJBL	07 08			514500				239.96
Prior Year Recover	514602	MMEMBERS	05 06			514500			195.78	
Prior Year Recover	514602	MMEMBERS	06 07			514500			960.14	
Prior Year Recover	514602	MMEMBERS	07 08			514500			239.96	

Total	1,395.88	1,395.88
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All backing documentation must be attached to this form and filed in the Correction Journal file.

Transaction Reference:

Date received:

Input by: (Signature)

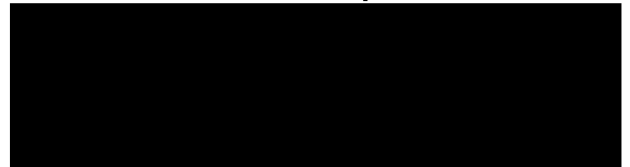
Date Input onto Computer:

Checked by: (Signature)



From: JAC STRAW MP

Please reply to:



In Confidence

20 August 2008.



Her office

Dear ,

ACA - Council Tax

We spoke this morning. Thank you.
Please find enclosed complete relevant records for 05/06, 06/07, & 07/08. Also enclosed are copies of my claim forms for 1 April 04 - 31 December 04. I cannot locate the claim form(s) for 1 Jan - 31 March 05. It is just possible that I made no claim for this kind of expense for this period. I have omitted copies of claim forms I have which are for specific "one-off" large items (eg builders/beds) which are not relevant.

I also enclose a working sheet showing my latest calculation for 05/06 - 07/08 = £1415.88. This figure to be



- 2 -

correct though you will wish to check it.
It's £20.00 more than the cheque for
£1395. & I sent you (sorry about that too -
accountancy does not appear to be my
strongest suit!)

As you mentioned on the telephone
I have not claimed yet for 08/09
for council tax, but this item has not
in any event been included in my
calculations.

I should like to pay what I
plainly owe for 04/05 - i.e. £520 (less £403.73 =
£116.27, even if no record for 1 Jan 05. 31 Mar 05
can be located. So on my calculation
I owe you this, plus £20 (as above) as
a minimum = £136.27. If you are
content I suggest you pay in my
cheque already in your hand, & I'll
send you a final cheque in settlement
once I hear from you.

Apologies for putting you to this trouble.
Yours,

Date 20/7/08

Pay House of Commons
on Demand One hundred +
ninety five pounds 88

£1395 — 88

MR J W STRAW & MS A E PERKINS

Cheque No _____ Branch Sort Code _____ Account No _____

TE

EQUE RECEIPTS.

ment. Please ensure that the form
 he form being returned by the

Finance Office.

This form may be used for multiple cheques which are coded to the same account and analysis codes. In this case, the total value of cheques should be given in the amount column and a note of the number of cheques included in the total should be made in the remarks box. A general description for the receipts may be given, but details of the invoice/reference for each payment should be written on the reverse of each cheque.

1. TO BE COMPLETED BY DEPARTMENTS

Date of Cheque: 20/07/08

Cheque Number: _____

Cheque Payee: H.O.C. JACK STRAW MP.

Account Code	Amount £ p	Cost C	Piro	Who	Exp_Type	Description
185720	195 78	STRASBL	05-06		514500	Refund of overpayment.
"	960. 14		06-07		514500	
"	239. 96		07-08		514500	
Total	1395 88					

COMPLETED BY:

Signature: _____

Name: _____

Date: 26/8/08

REMARKS:

Refund of overpayment of Council
 Tax 04 - 08.

Please send this form together with the cheque and any background documentation (e.g. invoice or request for payment) to the Finance Office for processing.

See overleaf for Finance Office action.



Member's claim form

01 OCT 2008

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.

Your details

Name in CAPITAL LETTERS

JACK STRAW

INV. A 550100

Constituency

BLACKBURN

514602

514500

Office use only

Costc

M STRAJBL

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

385638
gp 3/10

Period of claim

from 1 / 4 / 08 to 30 / 9 / 08 (x6)

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ 1400 : 00 p ✓

Utilities

£ 388 : 48 p ✓

- water for FY

Council Tax/Rates

£ 471 : 85 p ✓

- for FY

Telephone and
communications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ 135 : 00 p ✓

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 2395 : 33 p ✓

5848569
02/10/08

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

30/9/08

Data protection

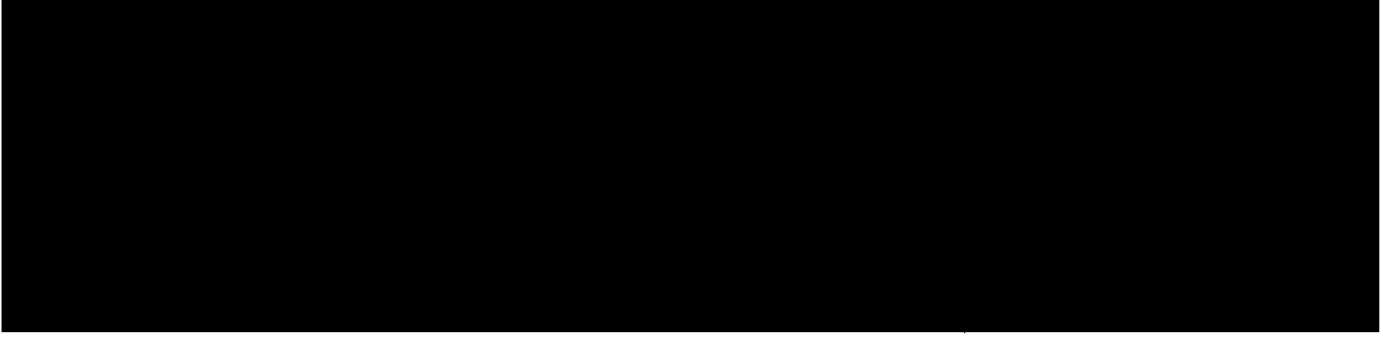
The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information 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.

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Send your completed
form to

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



THE RIGHT HON JACK STRAW MP



16TH SEPTEMBER 2008

INV : -

RE : - Works to external at [redacted] Blackburn.
Remove existing damaged rainwater pipe from front elevation.
Fit new hopper to meet outlet at top and secure.
Fit new rainwater pipe from ground to new hopper ;
Fit clips to secure and remove all rubbish from site to complete .

Total cost including all materials and labour : £135.00.

YOURS SINCERELY



Many thanks.
cheque (no [redacted])
for £135.00 herewith.



28/9/08.

PHONE: [redacted]
MOBILE: [redacted]

41741321

Mr J W Straw M P


Customer account number

How to contact us

Please see the back of this page for information about how to contact us

Statement date

29 February 2008

10007118

Your water statement

1 April 2008 to 31 March 2009

About this statement

For water and wastewater services at


Your new payments

- ▶ You can find details of your previous payments and your new payments on the back.
- ▶ You don't need to do anything. We will take your payments automatically by Direct Debit.

New charges

Water

Direct Debit Discount		£5.00 credit
Standing charge		£50.00
Rateable value charge	Your home's rateable value of £172 multiplied by the £0.740 usage rate	£127.28
Total Water charges		£172.28

Wastewater

Rateable value charge	Your home's rateable value of £172 multiplied by the £1.257 usage rate	£216.20
Total Wastewater charges		£216.20

Total charges this year 1 Apr 08 to 31 Mar 09 **£388.48**
Amount due this year **£388.48**

Your Direct Debit payments

Contacting us

Customer account number

Payments received since your last statement

8 Apr 07	£85.49	<input checked="" type="checkbox"/>
8 Jul 07	£90.48	<input checked="" type="checkbox"/>
8 Oct 07	£90.48	<input checked="" type="checkbox"/>
8 Jan 08	£90.48	<input checked="" type="checkbox"/>
Total	£356.93	

Your new payments

8 Apr 08	£93.37	<input type="checkbox"/>
8 Jul 08	£98.37	<input type="checkbox"/>
8 Oct 08	£98.37	<input type="checkbox"/>
8 Jan 09	£98.37	<input type="checkbox"/>
Total	£388.48	

If you miss or fail to make these payments, you will have to pay any outstanding balance in full.

We're open 8am to 8pm Monday to Friday and 8am to 5pm on Saturdays

Visit www.unitedutilities.com 24 hours a day

Automated payments line - 24 hours a day 0845 402 1366
Call to check your balance or make a payment. www.unitedutilities.com/paybill
Or pay your bill online.

Bill payments - speak to a customer advisor 0845 746 2211

Moving home 0845 746 2233
Please tell us before you move, or we may continue to charge you until you tell us. www.unitedutilities.com/move

If this bill is used as evidence of connection for conveyancing, United Utilities will not be liable.

General billing enquiries 0845 746 1100
www.unitedutilities.com/q&a

Water or wastewater problems and leaks 0845 746 2200
For emergencies we are open 24 hours a day

Contact us at www.unitedutilities.com
or write to United Utilities, PO Box 50, Warrington WA55 1AQ

ExtraCare - services for customers with extra needs, including Large print, Braille or talking bills call 0845 746 1100
Bill payments or enquiries - textphone 0808 143 1195
Water or wastewater problems and leaks - textphone 0808 143 0295

Frequently asked questions

What is my home's rateable value?

Your water charges are based on the rateable value of your home because you don't have a water meter.

Your Local Authority worked out the rateable value of your home. They based this on the size of your home, its general condition, and the availability of services in your area.

Can I change my rateable value if I think it's too high?

Unfortunately your rateable value can't be changed as your Local Authority fixed all rateable values in 1990. Since then there has been no way of changing a rateable value.

Can I change the way my charges are calculated?

You can choose to have a water meter fitted. If you do, you'll be charged for the water you use rather than the rateable value of your home. And if you live alone, have a small family or live in a home with a high rateable value, you could save money.

We fit water meters for free, and if you decide during the first year it's not right for you, you can ask us to switch you back to paying for your water based on the rateable value of your home.

If you would like to know more, go to unitedutilities.com/meters, or call us on 0845 303 7744.



Originator Identifier
Number

Direct Debit guarantee

This guarantee is offered by all Banks and Building Societies that take part in the Direct Debit Scheme. The efficiency and security of the scheme is monitored and protected by your own Bank or Building Society.

If the amounts to be paid or the payment dates change, United Utilities Water PLC will notify you 10 working days in advance of your account being debited or as otherwise agreed.

If an error is made by United Utilities Water PLC or your Bank or Building Society, you are guaranteed a full and immediate refund from your branch of the amount paid.

You can cancel a Direct Debit at any time by writing to your Bank or Building Society. Please also send a copy of your letter to us.

Data protection United Utilities Water PLC complies with the requirements of the Data Protection Act (1998). We may need to search the files of credit reference agencies who will record the search. If you move out of your property without giving us your forwarding address and still owe us money, or you are still living there and fall into debt, we may (i) share your information with other credit providers, credit reference agencies and tracing agencies, and/or (ii) share your data with other utilities and local authorities who will use the data to help us or them locate, trace and recover the monies you owe.

United Utilities Water PLC Registered in England and Wales. Registered number 2366678. Registered office: Haweswater House, Lingley Mere Business Park, Lingley Green Avenue, Great Sankey, Warrington, WA5 3LP. VAT number 493 7973 87

Find out more about us

You can obtain all our information leaflets, including 'Our standards of service', by calling our automated leaflet line on 0845 303 7711, or go online at www.unitedutilities.com/leaflets - our key service leaflets are available in 6 languages.

WaterSure scheme

Household customers with a meter can apply for reduced charges if they get certain income-related benefits and have either a large family or a specified illness. For information on meters and WaterSure, go online at www.unitedutilities.com or call our automated leaflet line on 0845 303 7711.

Complaints

If you are not satisfied with our services, please call the appropriate number from 'Contacting us' above.

If you'd like a copy of 'Our Complaints procedure', please call our automated leaflet line on 0845 303 7711 or go online at www.unitedutilities.com/leaflets

Consumer Council for Water (CCWater)

CCWater represents customers of water and sewerage companies in England and Wales. You can write to CCWater at Suite 902, 9th Floor, Bridgewater House, Whitworth Street, Manchester, M1 6LT (0845 705 6316 or 0161 236 6112). You can find more details at www.ccoverwater.org.uk

Surface water drainage

Surface water is rain that falls on your property. We may be able to reduce your wastewater charges if this rain does not drain into the public sewer. For details, call our General billing enquiries number.



COUNCIL TAX BILL

Blackburn with Darwen Borough Council
 Telephone enquiries: 0845 070 1066 (at local rate)
 Telephone payments: 0845 608 5590 (at local rate)
 Web site: www.blackburn.gov.uk/counciltax
 E-mail: revenues@blackburn.gov.uk

Issued on
 17-APR-2008

BP02 1003 01 2885028680/1L 41741625
 MR JW STRAW

Account Reference

Please quote with payments and
 in all correspondence

Property to which the bill refers Reason For Bill : Annual

HOW THE TAX IS ARRIVED AT FOR BAND A %
 Blackburn with Darwen 812.96 1.9
 Lancashire Fire Auth. 40.11 4.8
 Lancashire Police Auth. 90.64 7.9

Parish PAR07
 Valuation Band A
 Disabled Band
 Property Ref
 Total for band 943.71 2.6

Charge For Period Band A 01-APR-2008 31-MAR-2009 943.71
 50% Reduction For Zero Occupancy 01-APR-2008 31-MAR-2009 -471.86

Total amount due - to be paid as detailed below

£
 471.85

FIRST INSTALMENT DUE ON 15-APR-2008 1 X 48.85
 9 OTHER INSTALMENTS DUE ON 15-MAY-2008 TO 15-JAN-2009 9 X 47.00
 INSTALMENTS TO BE PAID BY: DIRECT DEBITS 15TH MONTHLY



21 APR 2009

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.

Your details

Name in CAPITAL LETTERS

JACK STRAW

INV. A 660205

Constituency

BLACKBURN

514602

514500

Office use only

Costc

M STRAJBL

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 £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.

5880749 MB 22/4

Period of claim

from 1 / 10 / 08

to 31 / 3 / 09 x (6)

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ 1500 : 00 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

£ 1500 : 00 p

42116 JE 23/4

BCV

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

19/7/09

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Send your completed
form to

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