



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.

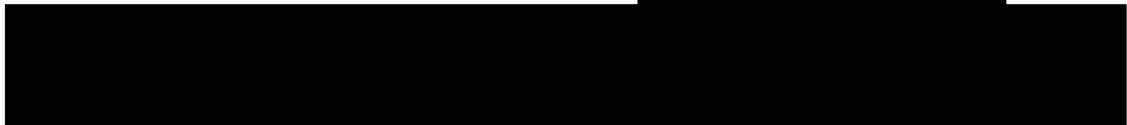
Your details

Name in CAPITAL LETTERS

JEREMY BROWNE

Constituency

TAUNTON



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 01 / 03 / 08 to 31 / 03 / 08

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1,079 : 28 p

✓ (ATTACHED)

Food

£ 280 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 174 : 00 p

✓ CALCULATED AT MONTHLY RATE)

Repairs/insurance/security

£ : p

Other

£ 650 : 00 p

▶ please specify

BLINDS

Other

£ : p

▶ please specify

Other

£ 26 : 00 p

▶ please specify

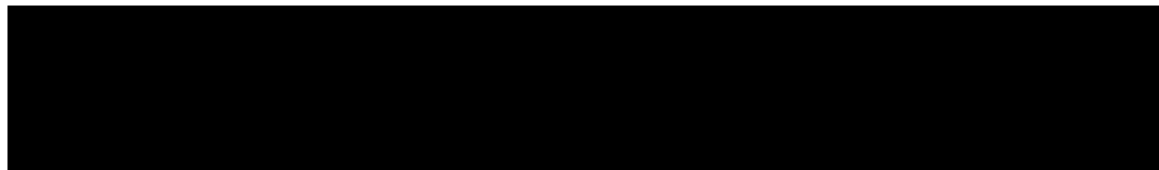
GAS SERVICE

Total

£ 2,209 : 28 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



Date

20 - 03 - 08

Data protection

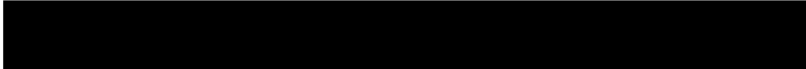
The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information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



MANAGEMENT SERVICE CHARGES 2008

At the AGM Meeting on the 30th. November 2007 it was agreed that the Quarterly Service Charges would be raised by 20% payable on

25th. March, 2008

25th. June, 2008

25th. September, 2008 and

25th. December, 2008:

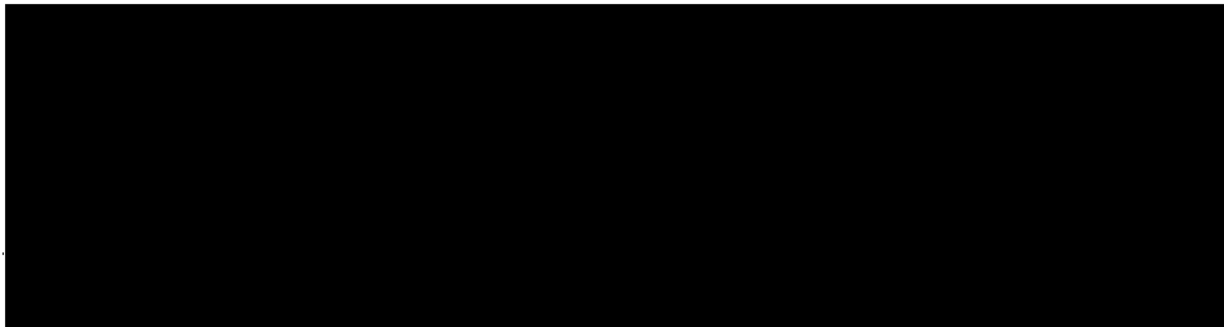
2 Bedroom Flats - £522

£174 MONTHLY .



Please change Standing Orders/Direct Debit accordingly .

Bank details below:



Invoice

Client Name	Quotation Date
Mr Jeremy Browne ✓	28 th February 2008

Description of blinds fitted	Total
To supply & fit 4No. Woodland wooden Venetian blinds at agreed price of:	£1,300.00
Sub-total	£1,300.00
Less cheque prepayment of £650.00	(£650.00)
Balance to Pay	£650.00

We thank you for your custom



Additional Costs Allowance 07/08

ACA2

Member's claim form

20 APR 2007

1 of 2

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Your details

Name in CAPITAL LETTERS

JEREMY BROWNE

Constituency

TAUNTON

Claim details

You can only claim for

- costs you have
- additional expenditure to enable you to carry out your duties for the purpose of your office
- all items costing less than £250
- receipts or invoices

07-08

Please list

Please attach

Period of claim

from 01 / 04 / 07 to 30 / 04 / 07

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1,113 : 86 p

Food

£ 320 : 00 p

Utilities

£ 542 : 83 p

Council Tax/Rates

£ 826 : 66 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 145 : 00 p

Repairs/insurance/security

£ : p

Other

£ : p

Other

£ : p

Other

£ 26 : 00 p

Total

£ 2,974 : 35 p

(TV, WATER, GAS, ELEC - ANNUAL SUM - ATTACHED)

(MONTHLY SHARE OF QUARTERLY £435 CHARGE - SEE ATTACHED)

please specify

please specify MONTHLY

please specify GAS SERVICE

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

19 - 04 - 07 .

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Send your completed
form to

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

Current Account Mortgage



Statement date 31st March 2007

Account number

Sort code

Interest and charges

Interest to be charged

Dates

Interest rate applied %

01 March 2007 to 01 April 2007

6.95

Total interest to be charged to your account for 01 March 2007 to 01 April 2007

£117.05

Payment slip

Mr J Browne

Valid until
31 March 2008

Colour TV Licence
Fee due £131.50

Please do not write below this line.

Account Number

WATER .

MR JEREMY BROWNE

Your water services bill for the year 1 April 2007 to 31 March 2008

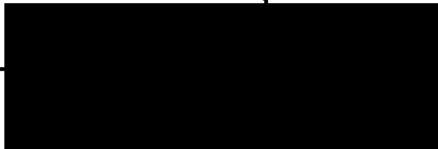
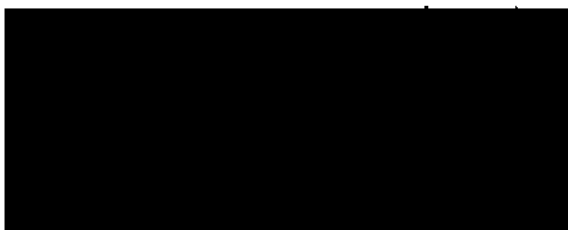
Current charges

£375.08

Amount to pay by 1st April 07

£187.54

COUNCIL TAX BILL 2007/08



Account Number: [Redacted]

Date of Issue: 5th March 2007

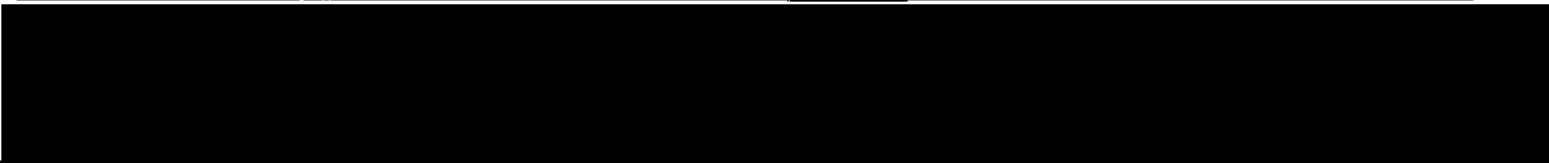
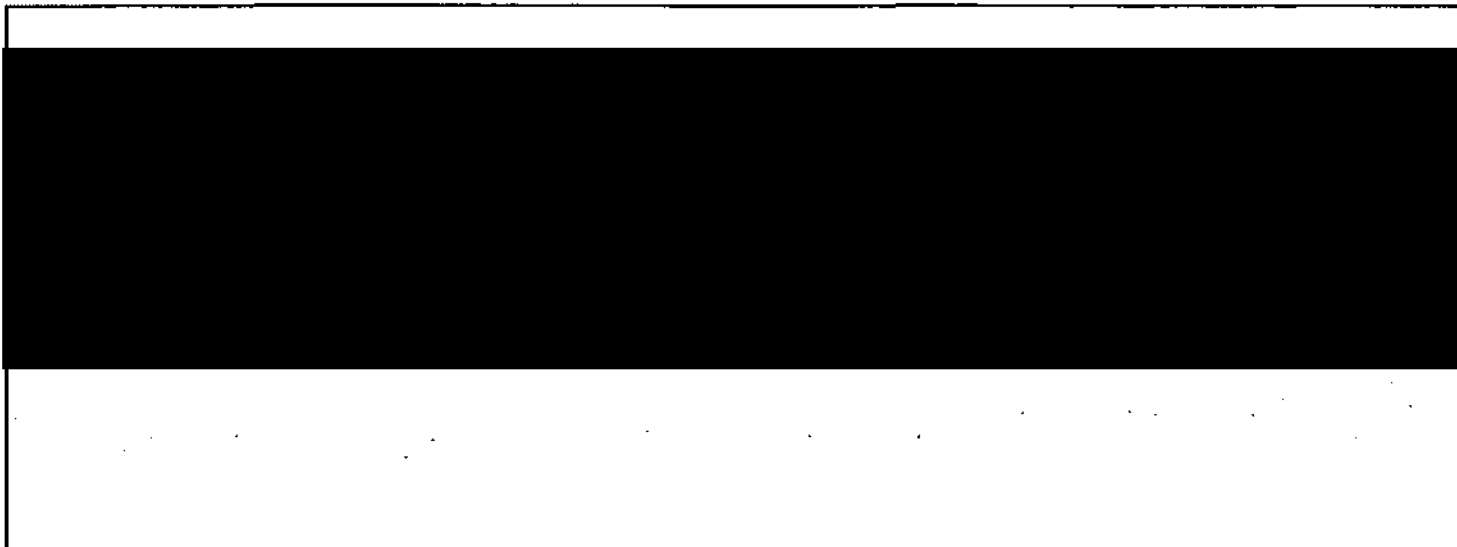
MR J BROWNE
[Redacted]
[Redacted]

Address of property if different to billing address:

Reason for Issue: Annual



Charge For Period	[Redacted]	01-APR-2007	31-MAR-2008	£918.51
10% Unocc Discount	[Redacted]	01-APR-2007	31-MAR-2008	£-91.85
Amount you must pay				£826.66





Member's claim form

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



Your details

Name in CAPITAL LETTERS

JEREMY BROWNE

Constituency

TAUNTON



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 01 / 02 / 08 to 29 / 02 / 08

Total cost of hotel stays attach all receipts

£ : p



Mortgage payments (interest only) or rent

£ 1,043 : 13 p

Food

£ 240 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 145 : 00 p



Repairs/insurance/security

£ : p

Other

£ 650 : 00 p

▶ please specify

BLINDS 50% DEPOSIT

Other

£ 26 : 00 p

▶ please specify

GAS SERVICE

Other

£ 20 : 97 p

▶ please specify

Total

£ 2,125 : 10 p

Details of second home *If applicable*

Address of
second home
for Additional
Costs Allowance

L

L

Declaration

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

Signature

Date

19 - 02 - 08 ✓

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

Current Account Mortgage



Statement date 31st January 2008

Account number

Sort code

Interest and charges

Interest to be charged

Dates

Interest rate applied %

02 January 2008 to 31 January 2008

7.20

Total interest to be charged to your account on 18 February 2008

£1,043.13

RN A/W MATT (B)	
6010131345692 (0953)	14.99
CELL QD (B)	
6010567016210	3.49
B S/P ASTD 5PK (B)	
6050595144271	2.49

TOTAL	£20.97



Member's claim form

of 2

About filling in this form

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Your details

Name in CAPITAL LETTERS

JEREMY BROWNE

Constituency

TAUNTON

Office use only

Costs

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 01 / 01 / 08

to 31 / 01 / 08

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1,085 : 97 p

Food

£ 320 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 145 : 00 p

Repairs/insurance/security

£ : p

Other

£ 26 : 00 p

Other

£ 180 : 00 p

Other

£ : p

Total

£ 1,756 : 97 p



SERVICE CHARGE

please specify

GAS COVER -

please specify

WALL HANGING

please specify

Details of second home *if applicable*

Address of
second home
*for Additional
Costs Allowance*

[Redacted]

Declaration

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

Signature

[Redacted]

Date

17 - 01 - 08

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Picture

1

180.00

TOTAL

180.00





Member's claim form

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

Your details

Name in CAPITAL LETTERS

JEREMY BROWNE

Constituency

TAUNTON

Office use only

Cost/Cat

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 01 / 12 / 07

to 31 / 12 / 07

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1,164 : 69 p

Food

£ 260 : 00 p

Utilities

£ 26 : 00 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 145 : 00 p

Repairs/insurance/
security

£ : p

Other

£ 44 : 91 p

Other

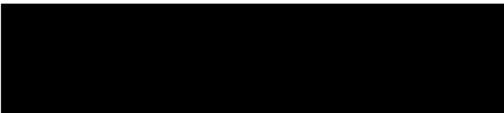
£ 171 : 04 p

Other

£ 56 : 97 p

Total

£ 1,868 : 61 p



(GAS SERVICE -



ALL HOUSEHOLD :

▶ please specify

LIGHT BULBS / BATTERIES

▶ please specify

PLATES, GLASSES ETC.

▶ please specify

POTS AND PANS

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

13 - 12 - 07

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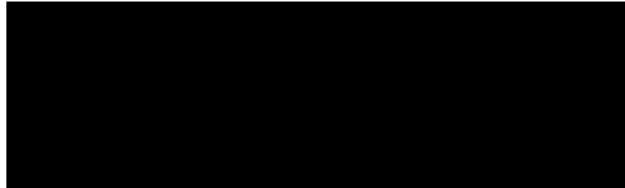
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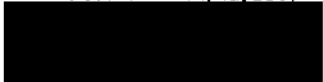
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA

SALES RECEIPT

CHINA 0 652383614628			£10.00
CHINA 0 652383614628	£10.00	x3	£30.00
CHINA 0 652383514659	£6.00	x4	£24.00
CHINA 0 652383614703	£8.00	x4	£32.00
CHINA 0 2101086647603	£6.00	x2	£12.00
CHINA 0 2101086647788	£6.00	x2	£12.00
GLASS 5 5011645034164			£10.00
IDA CN 3 5012118307129	£2.13	x4	£8.52
IDA CN 3 5012118307136	£1.88	x4	£7.52
IDA CN 3 5012118307191	£1.25	x4	£5.00
IDA CN 3 5012118307143	£2.00	x4	£8.00
GLASS 7 031009495191	£3.00	x4	£12.00
TOTAL			£171.04



Date : 04/12/2007



Salesperson:

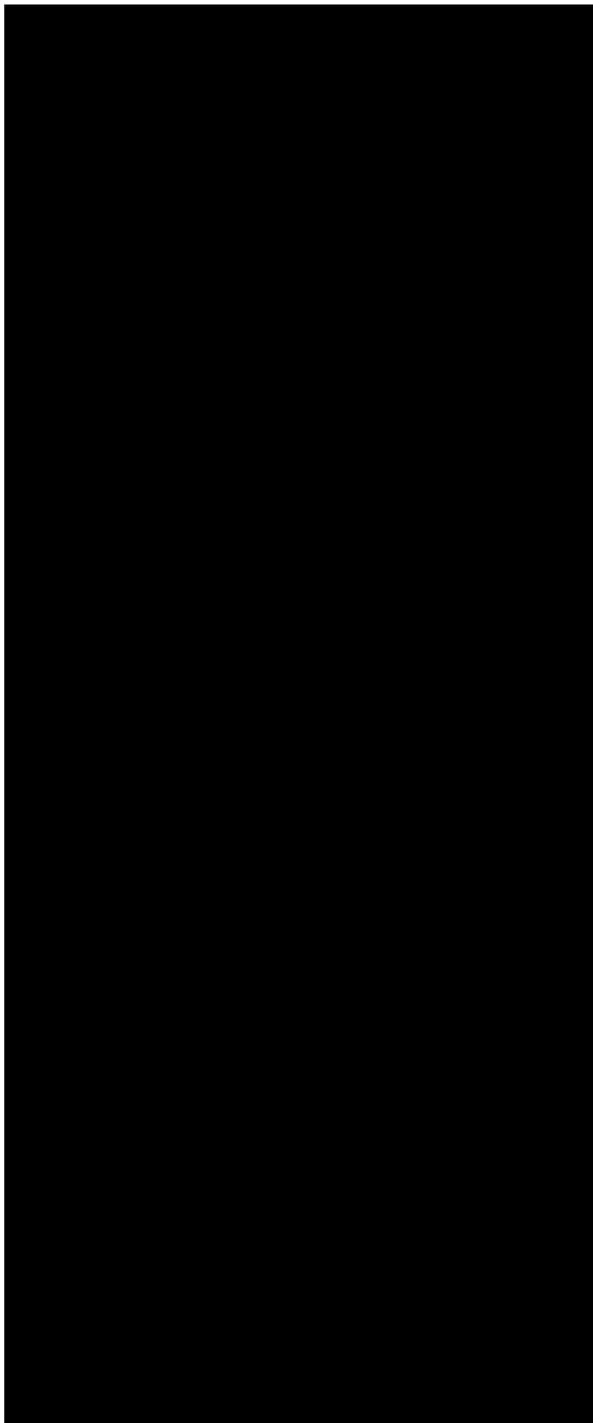
SKU	Product	Qty	Disc	Total
007071	15W ES SPIRAL ENER	4		19.96
005707	50W 240V GU10 50 H	4		19.96
002751	DURACELL M3 ULTRA	1		4.99
Total Sales Value				44.91





		£
141437	JUDGE VISTA 5PC	49.99
101572	UMB INCOGNITO 3	4.99
113102	ADD MET L RECT	1.99

Total To Pay £56.97





Member's claim form

About filling in this form

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Your details

Name in CAPITAL LETTERS

JEREMY BROWNE

Constituency

TAUNTON

Office use only

Co

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 01 / 11 / 07 to 30 / 11 / 07

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 1,132 : 65 p

(interest only) or rent

Food

£ 300 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 145 : 00 p

Repairs/insurance/security

£ : p

Other

£ 26 : 00 p

please specify

GAS MAINTENANCE

Other

£ : p

please specify

Other

£ : p

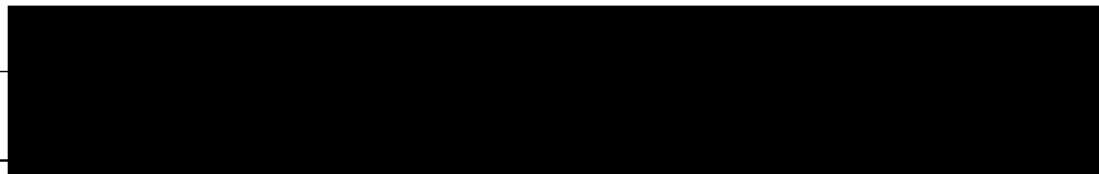
please specify

Total

£ 1,603 : 65 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



Date

20 - 11 - 07 ✓

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Send your completed
form to

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

Current Account Mortgage

Statement date 31st October 2007

Account number

Sort code

Interest and charges**Interest to be charged:**

Dates

Interest rate applied %

01 October 2007 to 31 October 2007

7.45

Total interest to be charged to your account on 16 November 2007**£1,132.55**



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Your details

Name in CAPITAL LETTERS

JEREMY BROWNE

VALIDATION

Constituency

TAUNTON

19 OCT 2007

Office use
Costs/Cat 2

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 01 / 10 / 07 to 31 / 10 / 07 ✓

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments (interest only) or rent

£ 1,019 : 09 p ✓

Food

£ 280 : 00 p ✓

Utilities

£ 215 : 32 p ✓

(£187.54 WATER ; £27.78 GAS)

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 145 : 00 p ✓

Repairs/insurance/security

£ : p

Other

£ 26 : 00 p ✓

▶ please specify

GAS SERVICE

Other

£ 218 : 98 p ✓

▶ please specify

DRY CLEANING (MAINLY CURTAINS £178) HOUSEHOLD ITEMS

Other

£ 229 : 82 p ✓

▶ please specify

Total

£ 2,134 : 21 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

Date

18 - 10 - 07 .

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Current Account Mortgage



Statement date 30th September 2007

Account number

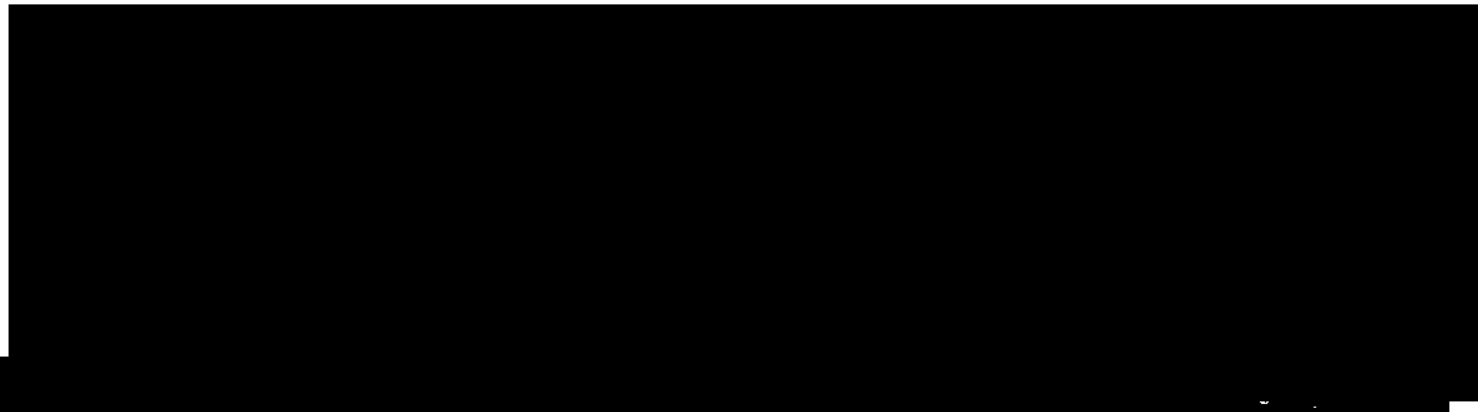


Sort code

Interest and charges

Interest to be charged

Dates	Interest rate applied %
03 September 2007 to 30 September 2007	7.45
Total interest to be charged to your account on 15 October 2007	£1,019.09



Date
28th August 2007

Water Services

Account Number
[REDACTED]

[REDACTED]
MR JEREMY BROWNE
[REDACTED] ✓

Reminder

The second instalment of your water services charges is due on 1st October 2007.
(For full details please refer to your original bill)

If you have paid your second instalment in the last seven days, please ignore the rest of this reminder.

CURRENT STATEMENT

£

Charges due - Shown on last bill
Paid - thank you

375.08
187.54

Amount due on 1st October 2007

187.54 ✓

[→ Gas you've used - in detail](#)

Total charges for gas used 26.46

SPINELESS YUCCA (B)	
5050595350788	9.99
WAVY WALL PDT (B)	
5050595323782	9.99
Taku 31t floor 1 (B)	
5050595389924	44.99
ES GLS 16W BC (B)	
8711500662620	4.99
ES GLS 16W ES (B)	
8711500662583	4.99
ES GLS 16W BC (B)	
8711500662620	4.99
ES GLS 16W ES (B)	
8711500662583	4.99
ES GLS 16W ES (B)	
8711500662583	4.99
ES GLS 16W BC (B)	
8711500662620	4.99
ES GLS 16W ES (B)	
8711500662583	4.99
ES GLS 16W BC (B)	
8711500662620	4.99
Cashier confirmed age over 18	
CHISEL KNIFE (B)	
5000253055111	3.99
No Sanding 200ml (B)	
5010212514849	3.79
ESSENTIALS W/SPI (B)	
5013669258502	1.29
CRN LQ GLS (B)	
5010131237300	5.49
CRN A/W MATT (B) 3 @ 14.99	
5010131345692	44.97
HB S/P FINE 5PK (B)	
5050595144127	2.49
NO LOSS P/BRUSH (B)	
5000253019687	6.99
PAINTING KIT IN (B)	
5050595295409	9.99
9Inch Roller Kit (B)	
5050595291357	3.99
PAPER SHADE (B)	
5020024811678	3.99
PAPER SHADE (B)	
5020024811678	3.99
PAPER SHADE (B)	
5020024811678	3.99
ToiletBrush Hldr (B)	
602812	9.99
Crm RCush 60x60 (B)	
5050595634888	9.99
Crm RCush 60x60 (B)	
5050595634888	9.99

T O T A L

 £229.82



CUSTOMER
RECEIPT



1	OLD STOCK	£178.00
	TOTAL	£178.00
	CASH	£178.00



Member's claim form

14 SEP 2007

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

JEREMY BROWNE

Constituency

TAUNTON

Office use only

Costs/Cat

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 01 / 09 / 07 to 30 / 09 / 07

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 1,201 : 01 p

(interest only) or rent

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 48 : 21 p

(BRT CLEANING & HOUSEHOLD CLEANING)

Service/maintenance

£ 145 : 00 p

Repairs/insurance/security

£ : p

Other

£ 972 : 00 p

▶ please specify

(SOFA & RUG)

Other

£ 26 : 00 p

▶ please specify

(GAS COVER)

Other

£ : p

▶ please specify

Total

£ 2,392 : 22 p

Details of second home *if applicable*

Address of
second home

for Additional
Costs Allowance

L [REDACTED]
L [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]

Date

13 - 09 - 07.

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

Current Account Mortgage



Statement date 31st August 2007

Account number [Redacted]

Sort code [Redacted]

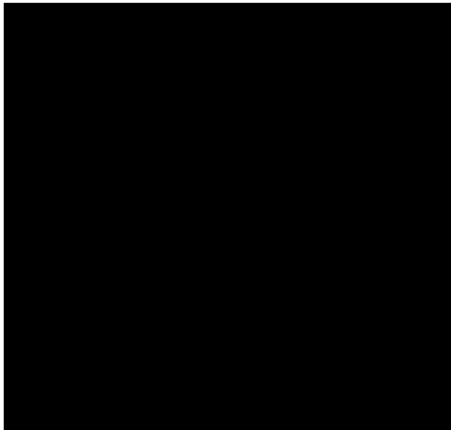
Interest and charges

Interest to be charged

Dates	Interest rate applied %
01 August 2007 to 05 August 2007	7.20
06 August 2007 to 02 September 2007	7.45

Total interest to be charged to your account on 17 September 2007 £1,201.01





TOTAL SALE

£472.11



SALES CONTRACT

Mr. J. Browne

228 57

1	307 Bryna	Espresso	698.
1	Rug white	5005	225.
1	Natural kit		24.

50 FA
209

Product Special Features (scatters/trim/frame colour)

Goods Total

972.

Goods delivered Monday to Friday (mainland UK and Northern Ireland) within 2 days notice. Due to each order putting different demands on our delivery and installation service we cannot give a specific delivery time.

25 00

Order Total

972.
972.
~~100~~

By special arrangement payment on delivery may be accepted by Building Society Cheque, Bankers Draft or Credit Card.

~~872~~
0.

E :



15 AUG 2007

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

JEREMY BROWNE

Constituency

TAUNTON

Office use only

Costs/Cat 2

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 those 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 / 08 / 07 to 31 / 08 / 07

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 1,073 : 38 p

(interest only) or rent

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 145 : 00 p

Repairs/insurance/security

£ : p

Other

£ 26 : 00 p

▶ please specify

GAS MAINTENANCE

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1,244 : 38 p

Details of second home *if applicable*

Address of second home
for Additional Costs Allowance

[Redacted]

Declaration

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

Signature

[Redacted]

Date

14 - 08 - 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

Current Account Mortgage



Statement date 31st July 2007

Account number



Sort code

Interest and charges

Interest to be charged

Dates

Interest rate applied %

02 July 2007 to 31 July 2007

7.20

Total interest to be charged to your account on 16 August 2007

£1,073.38





29 JUL 2007

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

JEREMY BROWNE

Constituency

TAUNTON

Office use only
Costs/Cat

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 01 / 07 / 07 to 31 / 07 / 07 ✓

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1,115 : 72 p ✓

Food

£ 320 : 00 p

Utilities

£ 48 : 43 p ✓

(GAS BILL

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 145 : 00 p ✓

Repairs/insurance/
security

£ : p

Other

£ 26 : 00 p ✓

▶ please specify

(GAS MAINTENANCE-

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

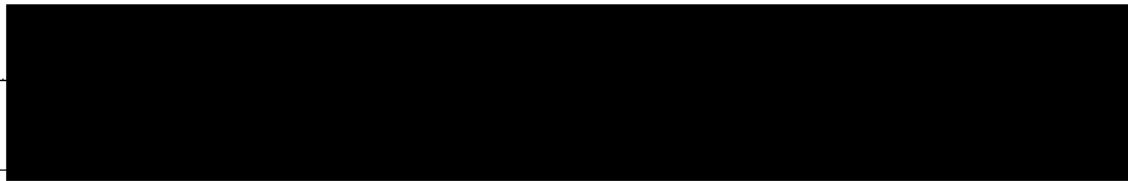
Total

£ 1,655 : 15 p ✓

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

L
L



✓

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 - 07 - 07 ✓

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



→ Gas you've used - in detail

Total charges for gas used 46.13



Member's claim form

27 JUN 2007

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

JEREMY BRONNE

Constituency

TAUNTON

Office use only

Costs/Cat 2

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 01 / 06 / 07 to 30 / 06 / 07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1,078 : 98 p ✓

Food

£ 320 : 00 p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 145 : 00 p (SERVICE

Repairs/insurance/security

£ : p

Other

£ 26 : 00 p ▶ please specify (GAS GUARANTEE -

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 1,569 : 98 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

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

Signature

Date

26-06-07.

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

Current Account Mortgage



Statement date 31st May 2007

Account number



Sort code

Interest and charges

Interest to be charged

Dates	Interest rate applied %
01 May 2007 to 31 May 2007	6.95

Total interest to be charged to your account on 18 June 2007

£1,078.98



01/08

Member's claim form

24 MAY 2007

137109

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

JEREMY BROWNE

Constituency

TAUNTON

Office (not only)
Costs/Office

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 01 / 05 / 07 to 31 / 05 / 07

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1,008 : 77 p

Food

£ 360 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 145 : 00 p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ 26 : 00 p

▶ please specify GAS MAINTENANCE

Total

£ 1,539 : 77 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

23 - 05 - 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

Current Account Mortgage



Statement date 30th April 2007 ✓

Account number



Sort code

Interest and charges

Interest to be charged

Dates

Interest rate applied %

02 April 2007 to 30 April 2007

6.95

Total interest to be charged to your account on 16 May 2007

£1008.77