



Additional Costs Allowance

Member's claim form

30 MAR 2005

Members' Allowances

About filling in this form

- For details of costs you can claim for, see *Green Book* section
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

Your details

Name  
in CAPITAL LETTERS

JOAN HUMBLE

Constituency

BLACKPOOL NORTH & FLEETWOOD

Claim details

Notes

You can only claim for

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

Please list

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

Please attach

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

Period of claim

from 1 13 106 to 31 13 106

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 1129 : 33 p /

Food

£ 400 : 00 p /

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 8 : 33 p ✓

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 360 : 00 p /

▶ please specify CARPET

Other

£ 49 : 99 p

▶ please specify RADIO

Other

£ 215 : 49 p /

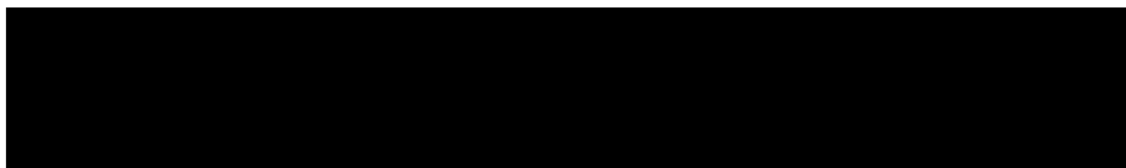
▶ please specify BED LINEN & TOWELS

Total

£2163 : 14p

**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

29-3-06**Data protection**

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

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- National Audit Office staff.

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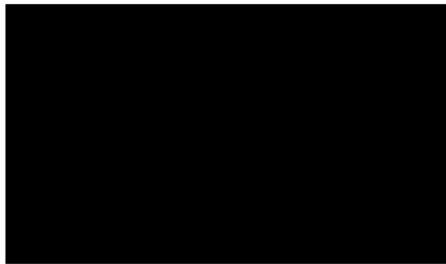
If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

Send your completed  
form to

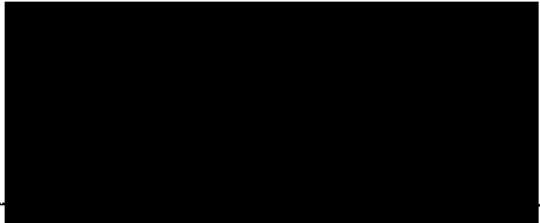
Members' Allowances Section, Operations Directorate,  
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA



Issue 1  
TOTAL SALE  
£360.00



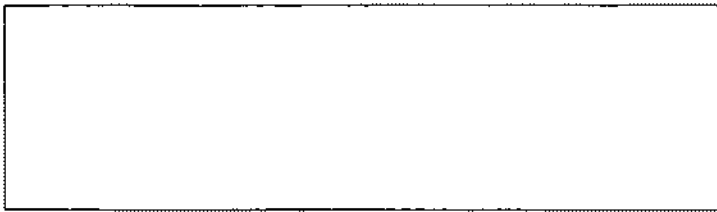
MRS HUMBLE



Invoice No.	[REDACTED]
Invoice/Tax Date	09/03/2006
Order No.	
Account No.	[REDACTED]

Item	Unit Price	Net	VAT Rate	VAT
RE: 1 BEDROOM				
TO SUPPLY AND INSTALL STOCK DISCOUNTED BELL TWIST CHINA SLATE TO ABOVE AREA INCLUDING ALL UNDERLAY FIXTURES AND FITTINGS.				
FULLY PAID WITH THANKS -- VISA	306.38	306.38	17.50	53.62

Site Address



Total Net Amount	306.38
Carriage Net	0.00
Total Tax Amount	53.62
Invoice Total	360.00

FERGUSON R1160 RADIO

£49.99

1 x 0000506696 @ £49.99

AMOUNT DUE

£49.99

TOTAL TENDERED

£49.99



# Member's claim form

01 112 2003

## Members' Allowances

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## Your details

Name  
in CAPITAL LETTERS

JOAN HUMBLE

Constituency

Blackpool North & Fleetwood



## Claim details

### Notes

You can only claim for

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

Please list

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

Please attach

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

Period of claim

from 1 / 2 / 06

to 28 / 2 / 06

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 1129 : 33 p ✓

Food

£ 300 : 00 p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and  
telecommunications

£ 8 : 33 p ✓

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/  
security

£ : p

Other

£ : p

▶ please specify \_\_\_\_\_

Other

£ : p

▶ please specify \_\_\_\_\_

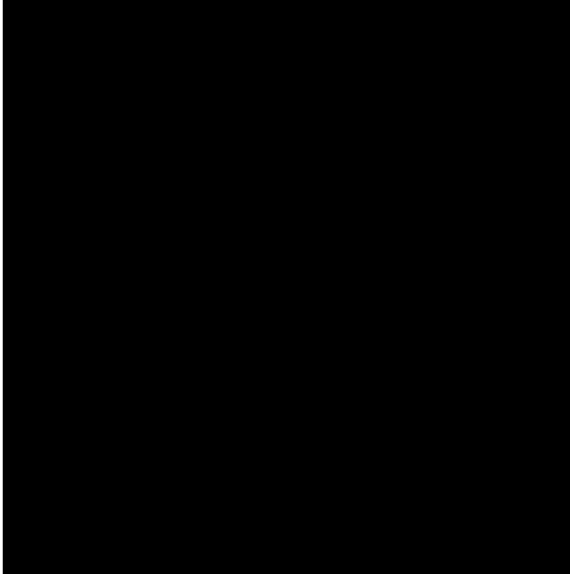
Other

£ : p

▶ please specify \_\_\_\_\_

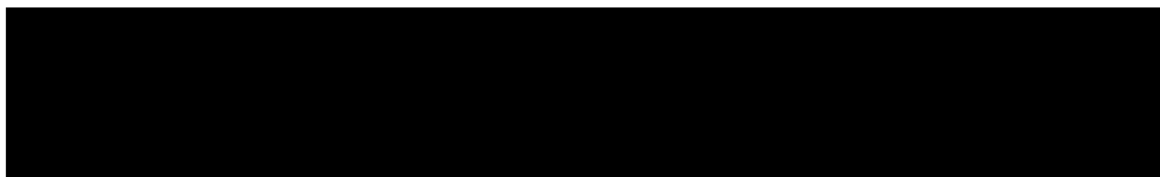
Total

£ 1437 : 66 p



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

Address of  
second home  
for Additional  
Costs Allowance



✓

**Declaration**

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

Signature



MP

Date

28-2-06**Data protection**

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- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

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Send your completed  
form to

Members' Allowances Section, Operations Directorate,  
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA



# Member's claim form

31 JAN 2006

Members' Allowances

About filling in this form

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## Your details

Name  
in CAPITAL LETTERS

JOAN HUMBLE

Constituency

BLACKPOOL NORTH & FLEETWOOD

## Claim details

Notes

You can only claim for

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

Please list

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

Please attach

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

Period of claim

from 1/1/06 to 31/1/06

Total cost of hotel stays  
attach all receipts

£ : p

~~Mortgage payments~~  
(interest only) or rent

£ 1129 : 33 p ✓

Food

£ 300 : 00 p ✓

Utilities

£ : p

Council Tax/Rates

£ 68 : 00 p ✓

Telephone and telecommunications

£ 8 : 33 p ✓

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/  
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

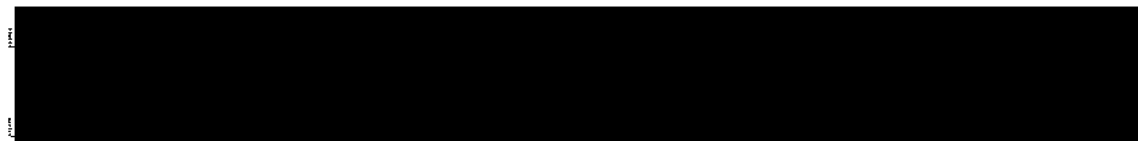
Total

£ 1505 : 66 p



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

Address of  
second home  
for Additional  
Costs Allowance



✓

**Declaration**

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

Signature



MP

Date

30-1-06

**Data protection**

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Member's claim form

Members' Allowances

20 DEC 2005

About filling in this form

- For details of costs you can claim for, see *Green Book* section
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

Your details

Name in CAPITAL LETTERS

JOAN HUMBLE ✓

Constituency

BLACKPOOL NORTH & FLEETWOOD

Claim details

Notes

You can only claim for

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

Please list

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

Please attach

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

Period of claim

from 1 / 12 / 05 to 31 / 12 / 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1129 : 33 p

Food

£ 300 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 68 : p

Telephone and telecommunications

£ 8 : 33 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

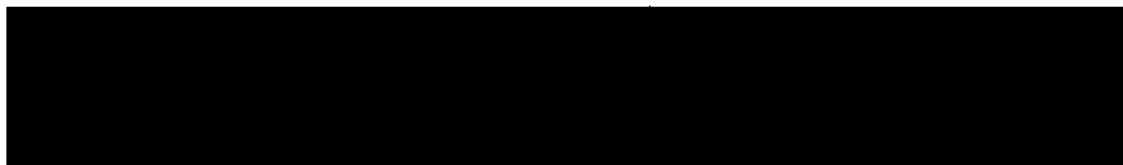
▶ please specify

Total

£ 1505 : 66 p ✓

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

Address of  
second home  
for Additional  
Costs Allowance

**Declaration**

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

Signature



MP

Date

19 - 12 - 05**Data protection**

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Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA



# Member's claim form

## Members' Allowances

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 1592.

## Your details

Name  
in CAPITAL LETTERS

JOAN HUMBLE

Constituency

BLACKPOOL NORTH & FLEETWOOD

## Claim details

### Notes

You can only claim for

- costs you have actually paid
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Please list

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Please attach

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

Period of claim

from 1 / 11 / 05 to 30 / 11 / 05 ✓

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 1129 : 38 p ✓

Food

£ 400 : 00 p ✓

Utilities

£ : p

Council Tax/Rates

£ 68 : 00 p ✓

Telephone and  
telecommunications

£ 8 : 33 p ✓

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/  
security

£ : p

Other

£ : p

▶ please specify \_\_\_\_\_

Other

£ : p

▶ please specify \_\_\_\_\_

Other

£ : p

▶ please specify \_\_\_\_\_

Total

£ 1605 : 71 p ✓

06 DEC 2005

**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

29 / 11 / 05

**Data protection**

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- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
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Additional Costs Allowance

Member's claim form

AM02 120 82

Members' Allowances

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Your details

Name in CAPITAL LETTERS

JOAN HUMBLE

Constituency

BLACKPOOL NORTH & FLEETWOOD

Claim details

Notes

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Please list

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Please attach

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

Period of claim

from 1 / 10 / 05

to 31 / 10 / 05

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 1129 : 33 p ✓

Food

£ 300 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 68 : 00 p

Telephone and telecommunications

£ 2 : 33 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 1195 : 00 p ✓

please specify

Painting & Decorating

Other

£ 663 : 92 p ✓

please specify

Curtains to cover 3 windows  
on one wall

Other

£ : p

please specify

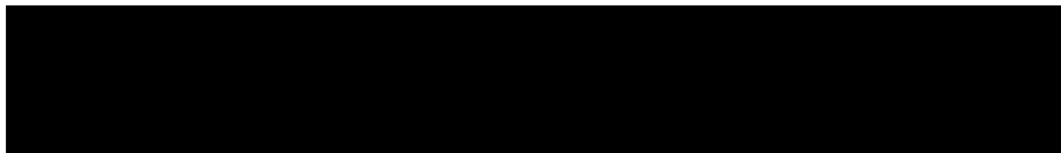
Total

£3364 : 58 p

continued on page 2

**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

27 - 10 - 05

**Data protection**

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[Redacted]

[Redacted]

[Redacted]

Dated: 18-10-05

Receipt to:

Mrs. Humble [Redacted]

Description:	Amount
Painting and decorating work	£1195
<b>Total</b>	£1195
<b>Sundries</b>	£0
<b>Grand Total</b>	£1195

Payment received with thanks.. [Redacted] ..





FILE 25  
JHEI 01





SALE

£413.92

CUSTOMER NOT PRESENT







Member's claim form

Members' Allowances

06 OCT 2005

About filling in  
this form

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Your details

Name  
in CAPITAL LETTERS

JOAN HUMBLE

Constituency

BLACKPOOL NORTH & FLEETWOOD

Claim details

Notes

You can only claim for

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

Please list

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

Please attach

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

Period of claim

from 1 / 9 / 05 to 30 / 9 / 05

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 1129 : 33 p ✓

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 68 : 00 p ✓

Telephone and  
telecommunications

£ 8 : 33 p ✓

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/  
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1205 : 66 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 Signature]

MP

Date

28-9-05

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Financial Processing }

Transa

Registr

**Validation Claim Summary Sheet**

Please write or print clearly & attach to

**Member Supplier ID**

**Pay recipient**

(NB Financial Processing to check whether

**Text**

1-31/8/05

**Invoice No.**

**Account code / Allowance**

**Members cost centre (Cat1)**

**Financial Year/PIRO (Cat2)**

04-05 / 05\_06

**Expenditure type (Cat5) :**

*Steve Py* £1205-66

\* Validation purposes only (please tick to indicate compliance)

Mortgage documentation held	<input checked="" type="checkbox"/>
Addresses comply with central records	<input checked="" type="checkbox"/>
Invoices relate to 2 <sup>nd</sup> home address	<input checked="" type="checkbox"/>
Budget checked	<input checked="" type="checkbox"/>
Claim signed	<input checked="" type="checkbox"/>
Claim correctly dated	<input checked="" type="checkbox"/>

\* Financial Processing purposes only

Registered by (initials & date)

Posted by (initials & date)



# Member's claim form

30 AUG 2005

## Members' Allowances

About filling in  
this form

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## Your details

Name  
in CAPITAL LETTERS

JOAN HUMBLE

Constituency

BLACKPOOL NORTH & FLEETWOOD

## Claim details

### Notes

You can only claim for

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- 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

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Please attach

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

Period of claim

from 1 / 8 / 05

to 31 / 8 / 05

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 1129 : 33 p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 68 : 00 p

Telephone and  
telecommunications

£ 8 : 33 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/  
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

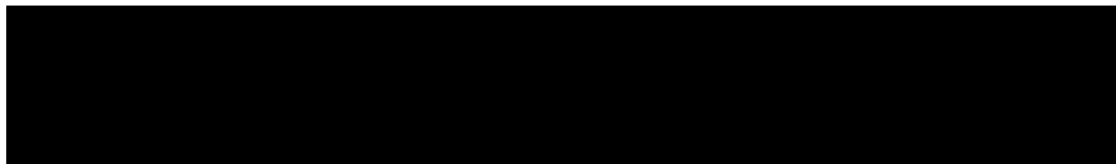
Total

£ 1205 : 66 p

continued on page 2

**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

26 - 8 - 05

**Data protection**

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# Member's claim form

## Members' Allowances

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## Your details

Name  
ALL LETTERS  
Constituency

JOAN HUMBLE  
BLACKPOOL NORTH & FLEETWOOD

## Claim details

### Notes

You can only claim for

Please list

Please attach

- 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.

Period of claim

from 1 17 105 to 31 17 105

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 1129 : 33 p ✓

Food

£ 400 : p ✓

Utilities

£ : p

Council Tax/Rates

£ 68 : p ✓

Telephone and  
telecommunications

£ 8 : 33 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/  
security

£ : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 1605 : 66 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]

MP

Date

21-7-05

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Additional Costs Allowance

Member's claim form

Members' Allowances

05/06

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Your details

Name in CAPITAL LETTERS

JOAN HUMBLE

Constituency

BLACKPOOL NORTH & FLEETWOOD

Claim details

Notes

You can only claim for

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- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250

Please list

Please attach

Period of claim

from 1 / 6 / 05

to 30 / 6 / 05

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 1082 : 66 p ✓

Food

£ 400 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 68 : 00 p

Telephone and telecommunications

£ 8 : 33 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 71 : 00 p

✓ please specify Bath mat / linen

Other

£ 126 : 50 p

↗ please specify T.V. Licence

Other

£ : p

▶ please specify

Total

£ 1756 : 49 p

06 JUL 2005

**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

30 - 6 - 05

**Data protection**

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

The information you give will be seen by:

- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

We will normally keep the information you give for three years following the year in which you incurred the expense.

If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

Send your completed  
form to

Members' Allowances Section, Operations Directorate,  
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

Financial Processing }

Transaction No. ....

Registration No. ....

**Validation Claim Summary Sheet**

Please write or print clearly & attach to claim

**Member Supplier ID**

**Pay recipient** *INVOICE date 26/05*  
(NB Financial Processing to check whether a dedicated

**Text**

**Invoice No.**

**Account code / Allowance**

**Members cost centre (Cat1)**

**Financial Year/PIRO (Cat2)**

**05\_06**

**Expenditure type (Cat5) :**

*Total £ 1,273.40*

\* Validation purposes only (please tick to indicate compliance)

Mortgage documentation held	<input type="checkbox"/>
Addresses comply with central records	<input checked="" type="checkbox"/>
Invoices relate to 2 <sup>nd</sup> home address	<input type="checkbox"/>
Budget checked	<input type="checkbox"/>
Claim signed	<input checked="" type="checkbox"/>
Claim correctly dated	<input checked="" type="checkbox"/>

\* Financial Processing purposes only

Registered by (initials & date)

Posted by (initials & date)



# Member's claim form

26 MAY 2005

## Members' Allowances

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 1592.

## Your details

Name  
in CAPITAL LETTERS

JOAN HUMBLE

Constituency

BLACKPOOL NORTH & FLEETWOOD

## Claim details

Notes

You can only claim for

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

Please list

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

Please attach

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

Period of claim

from 1 / 5 / 05

to 31 / 5 / 05

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ ~~1082.66~~ p 908.04

Food

£ 300 : 00 p

Utilities

£ : p

Council Tax/Rates

£ ~~68.00~~ p 57.03

Telephone and  
telecommunications

£ 8 : 33 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/  
security

£ : p

Other

£ : p

▶ please specify \_\_\_\_\_

Other

£ : p

▶ please specify \_\_\_\_\_

Other

£ : p

▶ please specify \_\_\_\_\_

Total

1273.40  
£ ~~1458.99~~ 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]

MP

Date

25 - 5 - 05 ✓

**Data protection**

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

The information you give will be seen by:

- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

We will normally keep the information you give for three years following the year in which you incurred the expense.

If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

Send your completed  
form to

Members' Allowances Section, Operations Directorate,  
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

Financial Processing }

Transaction No.

Registration No.

**Validation Claim Summary Sheet**

Please write or print clearly & attach to claim

**Member Supplier ID**

**Pay recipient**

(NB Financial Processing to check whether a dedicate

**Text** 1-30 APRIL 05

**Invoice No**

**Account code / Allowance**

**Members cost centre (Cat1)**

**Financial Year/PIRO (Cat2)**

04\_05 / 05\_06

**Expenditure type (Cat5) :**

Pay £421.59.

\* Validation purposes only (please tick to indicate compliance)

Mortgage documentation held	<input checked="" type="checkbox"/>
Addresses comply with central records	<input checked="" type="checkbox"/>
Invoices relate to 2 <sup>nd</sup> home address	<input checked="" type="checkbox"/>
Budget checked	<input checked="" type="checkbox"/>
Claim signed	<input checked="" type="checkbox"/>
Claim correctly dated	<input checked="" type="checkbox"/>

\* Financial Processing purposes only

Registered by (initials & date)

26 MAY 2005

Posted by (initials & date)

27 MAY 2005





# Member's claim form

12 MAY 2005

## Members' Allowances

### 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 1592.

## Your details

Name  
in CAPITAL LETTERS

JOAN HUMBLE

Constituency

BLACKPOOL NORTH & FLEETWOOD

## Claim details

### Notes

You can only claim for

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

Please list

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

Please attach

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

Period of claim

from 1 14 05 to 30 14 05

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 1082 : 66 p  $\div \frac{11}{30} = £ 396.43.$

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 67 : 80 p  $\div \frac{11}{30} = £ 24.86.$

Telephone and  
telecommunications

£ 8 : 33 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/  
security

£ : p

Other

£ : p ▶ please specify \_\_\_\_\_

Other

£ : p ▶ please specify \_\_\_\_\_

Other

£ : p ▶ please specify \_\_\_\_\_

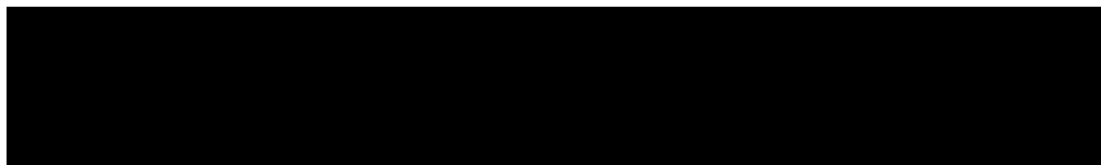
Total

£ 1158 : 79 p

421.59

**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

11/5/05

**Data protection**

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Send your completed  
form to

Members' Allowances Section, Operations Directorate,  
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

Date of Issue: 15-MAR-2005

MRS J HUMBLE	
[REDACTED]	
Account reference	[REDACTED]

Address of property (if different)	
[REDACTED]	
Property reference	[REDACTED]

### Council Tax demand notice 2005 to 2006



	Percentage (%) Change From Last Year	
[REDACTED]	0.0 % Increase	444.13
[REDACTED]	5.5 % Increase	311.20
<hr/>		
Council Tax for your property 2005 to 2006	2.1 % Increase	755.33
<hr/>		
Charge for Period 01-APR-2005 - 31-MAR-2006		755.33
<b>Adjustments</b>	<b>Period</b>	
Discount 10% : 2nd Home/Company Property	01-APR-2005 31-MAR-2006	-75.53
<hr/>		
	<b>Total</b>	<b>679.80</b>

