



Member's claim form

13 01 2006

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

JOHN BERGOW ✓

Constituency

BOCKINGHAM

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.
- 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, 3, 2006 to 31, 3, 2006

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1,050 : 00 p

Food

£ = 400 : 00 p

Utilities

£ = 110 : 91 p

Council Tax/Rates

£ = 90 : 00 p

Telephone and telecommunications

£ = 150 : 00 p

Cleaning

£ = 225 : 00 p

Service/maintenance

£ = 350 : 00 p

Repairs/insurance/security

£ = 200 : 00 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 2,575 : 91 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

ming

Signature

Date

13.3.2006.

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 9AA



Member's claim form

07 FEB 2006

Members' Allowances

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
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Your details

Name in CAPITAL LETTERS

JOHN BELCOUF

Constituency

BUCKINGHAM

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.
- 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 1.2.2006 to 28.2.2006

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1,050 : 00 p ✓

Food

£ = 250 : 00 p ✓

Utilities

£ = 100 : 00 p ✓

Council Tax/Rates

£ = 80 : 00 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ = 350 : 00 p ✓

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 1,830 : 00 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
 n performing

Signature

Date

5.2.2006

Data protection

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

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Member's claim form

04 JAN 2006

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

JOHN BERKOW

Constituency

BUCKINGHAM

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
- 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 1.1.2006 to 31.1.2006

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1,050:00 p ✓

Food

£ 250:00 p ✓

Utilities

£ 50:00 p ✓

Council Tax/Rates

£ 80:00 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ : p ✓

Service/maintenance

£ 350:00 p ✓

Repairs/insurance/security

£ 20:00 p ✓

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1,800:00 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

Signature

Date

to enable
of performing

3-1-2006

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

19 DEC 2005

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

JOHN BERKOW

Constituency

BUCKINGHAM

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
- 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 1.12.2005 to 31.12.2005.

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1,050 : 00 p ✓

Food

£ 250 : 00 p

Utilities

£ = 50 : 00 p

Council Tax/Rates

£ = 80 : 00 p

Telephone and telecommunications

£ = 50 : 00 p

Cleaning

£ = 100 : 00 p

Service/maintenance
Monthly

£ = 384 : 00 p ✓

Repairs/insurance/security

£ = 50 : 00 p

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

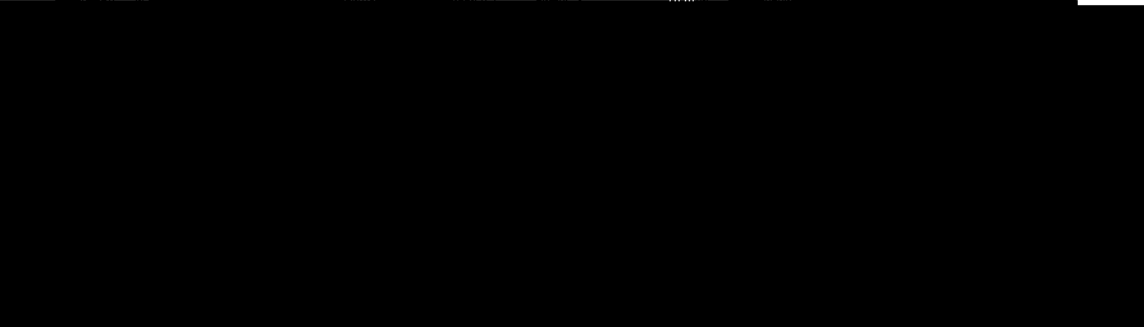
▶ please specify _____

Total

£ 2,014 : 00 p

Details of second home

Address of second home
for Additional Costs Allowance



Declaration

I declare that the information provided is true and correct and that I am eligible to claim the Additional Costs Allowance.

enable performing

Signature



Date

16TH DECEMBER 2005.

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.

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



Additional Costs Allowance

Member's claim form

07 NO

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

Your details

Name in CAPITAL LETTERS

BERCOW

Constituency

BUCKINGHAM

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.
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 1.11.2005 to 30.11.2005

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ = 1,050 : 00 p

Food

£ = 220 : 00 p

Utilities

£ = 50 : 00 p

Council Tax/Rates

£ = 80 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ = 300 : 00 p

Repairs/insurance/security

£ = 100 : 00 p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 1,800 : 00 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

Signature

Date

arily to enable
ose of performing

4.11.2005.

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

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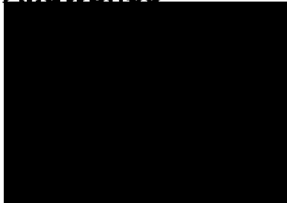
Send your completed
form to

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



Additional Costs Allowance

Member's c

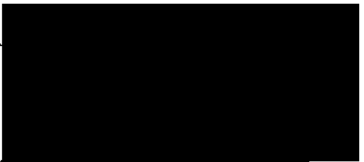


04 OCT

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

JOHN BERLOW

Constituency

BUCKINGHAM

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.
- 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 1.10.2005 to 31.10.2005.

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 4,050:00 p ✓

Food

£ = 300:00 p ✓

Utilities

£ = 30:00 p

Council Tax/Rates

£ = 83:00 p

Telephone and telecommunications

£ = 17:00 p ✓

Cleaning

£ : p

Service/maintenance

£ = 300:00 p ✓

Repairs/insurance/security

£ = 374:00 p ✓

Other

£ : p

Other

£ : p please specify

Other

£ : p please specify

Total

£ 2,104:00 p

Details of second home

Address of second home
for Additional Costs Allowance

Declaration

Signature

Date

I declare that the information provided is true and correct to the best of my knowledge and belief.
I am aware that providing false information is a criminal offence.

[Redacted Signature]

[Redacted Date] 3-10-2005

Data protection

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



Additional Costs Allowance

Member's claim form

5 SEP 2005

Members' Allowances

About filling in this form

- For details of costs you can claim see 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

Constituency

JAN BUCKWORTH
BUCKINGHAM

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 1.9.2005 to 30.9.2005

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1,050 : 00 p ✓

Food

£ = 300 : 00 p ✓

Utilities

£ : p

Council Tax/Rates

£ = 83 : 00 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ = 24 : 00 p ✓

Service/maintenance

£ = 300 : 00 p ?

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1,757 : 00 p

£ 1,757-00 please pay.

continued on page 2

Details of second home

Address of
second home
for Additional
Costs Allowance

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable
the purpose of performing

Signature

Date

1.9.2005

Data protection

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

JOHN BERCOW MP

Acting as agents for:

INVOICE

For information only - payment made by Direct Debit/Standing Order

Promise: [Redacted]

Please make your cheques payable to: [Redacted] Bank Account Number: [Redacted] Sort Code: [Redacted]

Reference: [Redacted] Invoice No: [Redacted] Date/Taxpoint: 17/06/2005

Date	Description	Paid	Nett	VAT	C
24/06/2005	Ground Rent Quarterly in Adv 24/06/2005-28/09/2005	0.00	5.00	0.00	OS
24/06/2005	S/C on Acct Quarterly in Adv 24/06/2005-28/09/2005	0.00	1,044.50	0.00	OS

Code	Nett	VAT		
OS Outside Scope	1,049.50	0.00	PREVIOUSLY PAID	0.00
			INVOICED NETT	1,049.50
			VAT	0.00
			PREVIOUS ARREARS	0.00
			AMOUNT DUE	1,049.50



Member's claim

3 1 AUG 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,

Your details

Name in CAPITAL LETTERS

JOHN BERLOW

Constituency

BUCKINGHAM

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 8 2005 to 3 1 8 2005

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1,050 : 00 p ✓

Food

£ 250 : 00 p ✓

Utilities

£ 50 : 00 p ✓

Council Tax/Rates

£ 80 : 00 p ✓

Telephone and telecommunications

£ 30 : 00 p ✓

Cleaning

£ 50 : 00 p ✓

Service/maintenance

£ 300 : 00 p ✓

Repairs/insurance/
security

£ : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 1,810 : 00 p

Details of second

Address of
second home
for Additional
Costs Allowance

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable
me to perform my duties as a Member of the House of Commons in the course of performing

Signature

Date

30.8.2005

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



Additional

Member's claim form

06 JUL 2005

Members' Allowances

05/06

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 050 7246 4500.

Your details

Name in CAPITAL LETTERS

JOHN BERGOW

Constituency

BUCKINGHAM

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 11/7/2005 to 31/7/2005

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 4,117 : 00 p

Food

£ 300 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 83 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 300 : 00 p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1,800 : 00 p

Details of second home

Address of
second home
for Additional
Costs Allowance

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable
me to perform my duties in the House of Commons for the purpose of performing

Signature

Date

4. 7. 2005.

Data protection

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



Additional Finance

Member's claim form

of 2

05/06

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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

92.

Your details

Name in CAPITAL LETTERS

JOHN BERLOW

Constituency

BUCKINGHAM

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 1.6.2005 to 30.6.2005

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ = 1117:00 p ✓

Food

£ = 350:00 p

Utilities

£ = 240:00 p

Council Tax/Rates

£ = 83:00 p

Telephone and telecommunications

£ = 50:00 p

Cleaning

£ = 20:00 p

Service/maintenance

£ = 330:00 p

Repairs/insurance/
security

£ = 50:00 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 2,240:00 p

continued on page 2

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

Signature

Date

9TH JUNE 2005.

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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Additional

Member's claim form

05/06

5002 N/A

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

Your details

Name
in CAPITAL LETTERS

Constituency

JOHN BERGCOLE
BUCKINGHAM

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

Please list

Please attach

Period of claim

from 1.4.2005 to 4.4.2005

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ = 150 : 00 p

Food

£ = 80 : 00 p

Utilities

£ = 15 : 00 p

Council Tax/Rates

£ = 11 : 00 p

Telephone and telecommunications

£ = 5 : 00 p

Cleaning

£ = 50 : 00 p

Service/maintenance

£ = 50 : 00 p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ = 361 : 00 p

Details of second

Address of
second home
for Additional
Costs Allowance

Declaration

Signature

Date

9th JUNE 2005

Data protection

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form to

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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 May 05.

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

~~04_05~~ / 05_06

Expenditure type (Cat5) :

Total Payment £1,547.09

* Validation purposes only (please tick to indicate compliance)

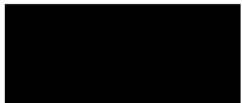
Mortgage documentation held
Addresses comply with central records
Invoices relate to 2 nd home address
Budget checked
Claim signed
Claim correctly dated

<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>

* Financial Processing purposes only

Registered by (initials & date)

Posted by (initials & date)





Member's claim form

05/06

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

JOHN BUCKLOW

Constituency

BUCKINGHAM

Claim details

Notes

You can only claim for

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

Please list

Please attach

Period of claim

from 1.5.2005 to 31.5.2005

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ ~~417.77~~ p

937.48 26/31 sts

Food

£ = 200:00 p

Utilities

£ = 50:00 p

Council Tax/Rates

£ = 88:00 p

69.61 26/31 sts

Telephone and telecommunications

£ = 25:00 p

Cleaning

£ : p

Service/maintenance

£ = 250:00 p

Repairs/insurance/security

£ = 10:00 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

1562.09
£ ~~1735.77~~ p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

Signature

Date

13.5.2005

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 N

Registration N

Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Member Supplier ID

Pay recipient

(NB Financial Processing to check whether a dedica

Text *March 2004*

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04_05 / 05-06

Expenditure type (Cat5) :

Total Payment 369.68 ✓

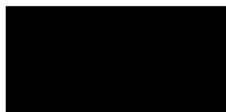
* Validation purposes only (please tick to indicate compliance)

<i>Mortgage documentation held</i>
<i>Addresses comply with central records</i>
<i>Invoices relate to 2nd home address</i>
<i>Budget checked</i>
<i>Claim signed</i>
<i>Claim correctly dated</i>

<i>✓</i>
<i>✓</i>
<i>✓</i>
<i>✓</i>
<i>✓</i>

* Financial Processing purposes only

Registered by (initials & date)



3/6/05

Posted by (initials & date)

06 JUN 2005



Member's claim form

16 MAY 2005

04/05

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

JOHN BIRKOW

Constituency

BOOKW STAN

Claim details

Notes

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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 1.3.2005 to 31.3.2005

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ = 100 : 00 p

Utilities

£ = 30 : 00 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ - 177 : 00 p

Cleaning

£ = 15 : 00 p

Service/maintenance

£ = 35 : 00 p

Repairs/insurance/security

£ = 12 : 68 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

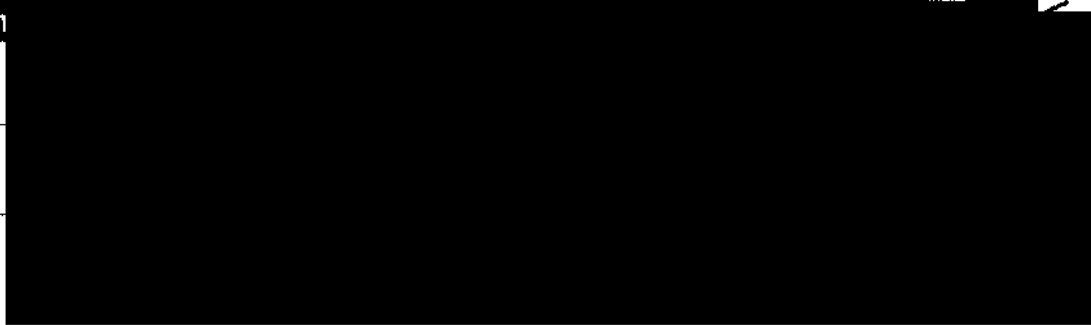
▶ please specify

Total

£ = 369 : 68 p

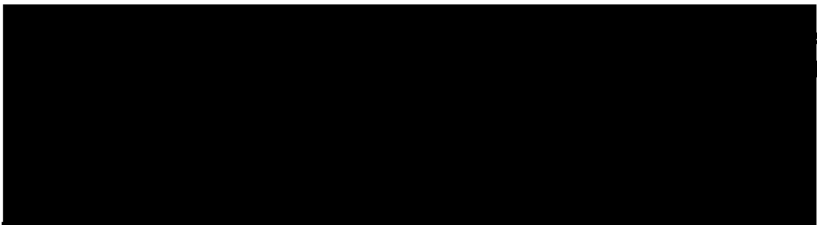
Details of second home

Address of second home
for Additional Costs Allowance

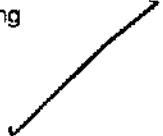


Declaration

Signature



enable performing



Date

13.5.2005.

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