



Member's claim form

21 MAY 2008

01/08

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 1340.

Your details

Name in CAPITAL LETTERS

JOHN HEMMING (Hemming)

Constituency

BIRMINGHAM (TAROLBY)

Office use only

Cost

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 £25 or more and include receipts — except for food for which receipts are not required.

Please attach

- receipts or invoices for any hotel costs.

Period of claim

from 1 / 1 to

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

~~Council Tax/Rates~~

£ 572 : 72 p service charge

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

£ 572 : 72 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

costs wholly, exclusively and necessarily to enable
m my only or main home for the purpose of performing
liament.

Signature

MP

Date

20/1/0

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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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

MR JOHN HEMMING

22 Mar 2008

Dear

ESTIMATED HALF-YEARLY SERVICE CHARGE ACCOUNT 01 APR 2008 TO 30 SEP 2008

Address:

Account No:

Please find enclosed your Estimated Service Charge Account for the current period. Your statement of account is as follows:

Balance Brought Forward

£0.00

Total Half-Yearly Charge

£572.72

Less Payments Received

£0.00

Total Due

£572.72



17 MAR 2008

Member's claim form

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Your details

Name in CAPITAL LETTERS
Constituency

JOHN HEMMING
BIRMINGHAM YARDLEY

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.

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, 3, 08 to 30, 3, 08

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 825 : 00 p

Food

£ 400 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ 393 : 36 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

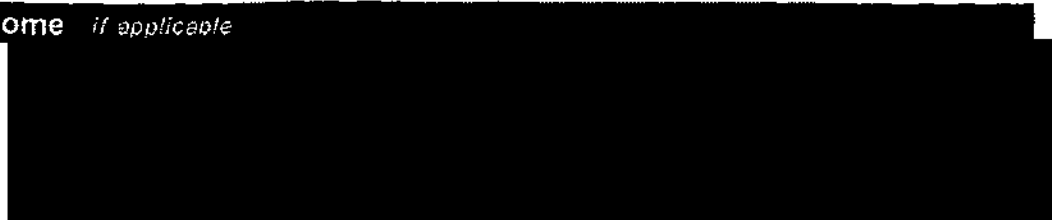
▶ please specify

Total

£1618 : 36 p

Details of second home *if applicable*

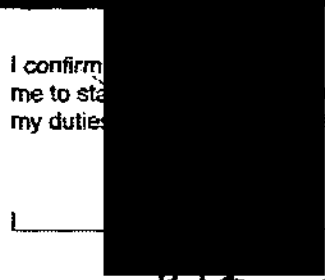
Address of second home
for Additional Costs Allowance



Declaration

I confirm that the costs wholly, exclusively and necessarily to enable me to stay at my only or main home for the purpose of performing my duties in Parliament.

Signature



MP

Date

12/3/18

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

Our Ref: [REDACTED]

Mr J Hemming
[REDACTED]

06/03/2008

RECEIPT

Insurance Company [REDACTED]

Policy Type [REDACTED]

Policy Number [REDACTED]

Due Date

01/03/2008

Transaction Type

Renewal

Amount

£ 350.82

Insurance Premium Tax

£ 17.54

Policy / Brokerage Fee

£ 25.00

Total Amount Received

£ 393.36 ✓



Member's claim form

17 MAR 2008

ACAP

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 1340.

Your details

Name
in CAPITAL LETTERS

JOHN HEMMING

Constituency

BIRMINGHAM YARDLEY

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.

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, 08 to 28, 2, 08

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 825: 00 p

Food

£ 400: 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

£ 1225: 00 p

Details of second home *if applicable*

Address of second home
for Additional Costs Allowance

[Redacted]

Declaration

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

Signature

[Redacted Signature] MP

Date

12/3/18

Data protection

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



Additional Costs Allowance

25 APR 2007 ACA2

07/08

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

JOHN HEMMING

Constituency

BIRMINGHAM YARDLEY

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 1, 4, 07 to 30, 4, 07

Total cost of hotel stays attach all receipts

£ 8 : p

Mortgage payments (interest only) or rent

£ 25 : 00 p ✓

Food

£ 400 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 168 : 74 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 581 : 65 p ✓

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

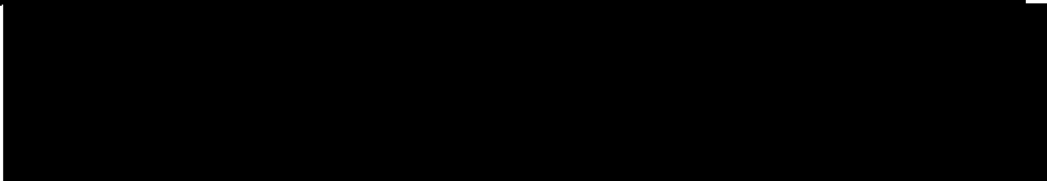
Total

£ ~~1975~~ : 39 p

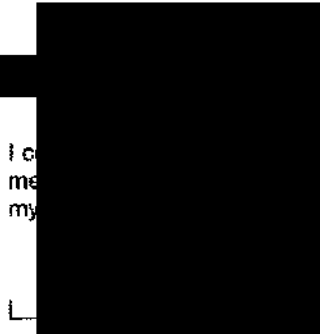
1975:39

Details of second home *if applicable*

Address of second home
for Additional
Costs Allowance



Declaration



I declare that the costs wholly, exclusively and necessarily to enable me to perform my duties as a Member of Parliament from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature

MP

Date

21/4/17



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

Water Services Bill

Account Number

MR C HEMMING

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

Current charges

Thank you for arranging to pay your bill by Direct Debit

£168.74

The total shown will be collected from the account you have chosen on or shortly after 1st April 07

See below

[REDACTED]

MR JOHN HEMMING

[REDACTED]

25 Mar 2007

Dear [REDACTED]

ESTIMATED HALF-YEARLY SERVICE CHARGE ACCOUNT 01 APR 2007 TO 30 SEP 2007

Address: [REDACTED]

Account No: [REDACTED]

Please find enclosed your Estimated Service Charge Account for the current period. Your statement of account is as follows:

Balance Brought Forward

£0.00

[REDACTED]

Total Due

£581.65

[REDACTED]



Additional Costs Allowance

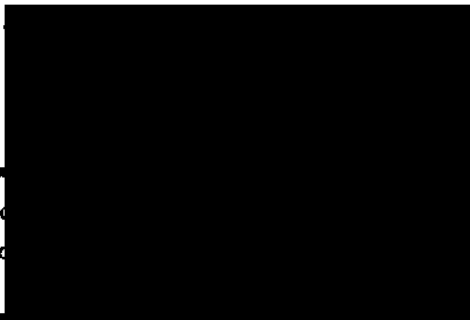
07/08 ✓

ACA2

Member's claim form

About filling in this form

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Your details

Name in CAPITAL LETTERS

JOHN HEMMING

Constituency

BIRMINGHAM YARDLEY

Office use

Costs



Claim details

You can only claim for

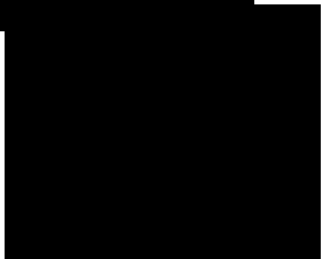
- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

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 15 07 to 31 15 07 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 825 : 00 p ✓

Food

£ 400 : 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

£ 1225 : 00 ✓

continued on page 2



Details of second home *if applicable*

Address of second home
for Additional Costs Allowance



Declaration



wholly, exclusively and necessarily to enable
only or main home for the purpose of performing
nt.

Signature

MP

Date

7/5/17

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Send your completed form to

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Member's claim form

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Your details

Name in CAPITAL LETTERS

John Hemming

Constituency

Yardley Birmingham

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 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 17 107 to 15 17 107

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments (interest only) or rent

£ 825 : 00 p ✓

Food

£ 400 : 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

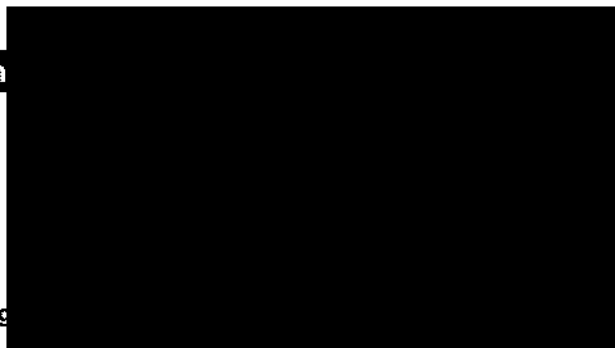
£ 1225 : - p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance



Postcode

Declaration

exclusively and necessarily to enable
main home for the purpose of performing

Signature

MP

Date

10/7/7

**Data protection**

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Your details

Name in CAPITAL LETTERS

JOHN HEMMING

Constituency

BIRMINGHAM YARDLEY

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 those 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 17 07 to 31 17 07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 825 : 00 p

Food

£ 400 : 00 p

Utilities

£ 36 : 87 p

Council Tax/Rates

£ 11 : 01 p

Telephone and telecommunications

£ 8 : p

Cleaning

£ 8 : 41 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Bedding Other

£ 169 : 99 p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1451 : 28 p

3 2 1

Details of second home *if applicable*

Address of second home
for Additional Costs Allowance



Declaration



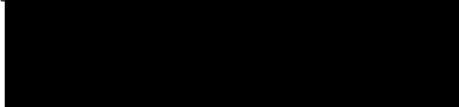
...y, exclusively and necessarily to enable
...or main home for the purpose of performing

Signature

MP

Date

25/7/05



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

bill date 10 Jul 07

Page 1 of 2

MR J HEMMING

electricity bill: -£51.51

A

Account number

Page 2 of 2

8 June 2007

MR J HEMMING

Electricity bill

Your overall balance

is £62.52 in credit. We will carry this forward to your next bill. You do not need to do anything.

[Redacted]

SALES ORDER ACKNOWLEDGEMENT

ORDER No: [REDACTED]

ORDER DATE: 22 Jul 2007

ANTICIPATED DELIVERY: [REDACTED]

VAT No [REDACTED]

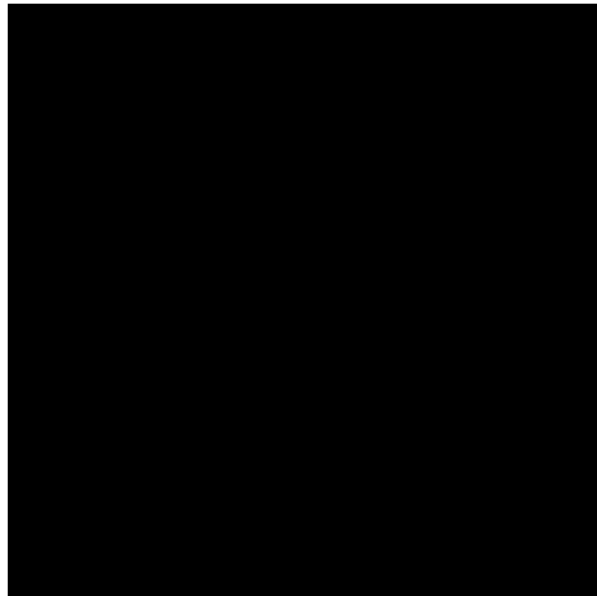
CUSTOMER'S ADDRESS	DELIVERY ADDRESS (if different)
[REDACTED]	[REDACTED]

MAIN CONTACT NUMBER	ALTERNATE TELEPHONE NUMBER	SALES REPRESENTATIVE
[REDACTED]	[REDACTED]	[REDACTED]

PRODUCT	DESCRIPTION	UNIT PRICE	QUANTITY	TOTAL
[REDACTED]	METROP STP DC 260X220 WHITE Goods taken on 22/07/2007 EX DISPLAY	159.00	1.00	159.00
[REDACTED]	METRO STP CAMB PC 50X90 WHT Goods taken on 22/07/2007 PROMOTION	29.95	2.00	59.90
[REDACTED]	METRO STP FLSH 275X295 WHT Goods taken on 22/07/2007 EX DISPLAY	95.00	1.00	95.00
	Gross Value		313.90	
	Line Discount		-143.91	
				169.99

€

CROISSANTS		0.29
REDUCED PRICE		<u>1.75</u>
GORGONZOLA		0.52
X SPONTEX PADS	*	2.58
X LIME LITE	*	0.52
X SPONTEX PADS	*	0.95
X FAIRY WUL	*	1.03
X MIRIN	*	1.50
X FLASH SPRAY	*	1.31
X WINDOW CLNR	*	1.83
PASTA SAUCES		





18 SEP 2007

Member's claim form

RECEIVED

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

JOHN HEMMING

Constituency

BIRMINGHAM HARVEY

Office use
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.

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 8 1 0 7 to 3 1 1 9 1 0 7

Total cost of hotel stays
attach all receipts

£ ~~875.00~~ p

Mortgage payments
(interest only) or rent

£ 825 : 00 p x 2 = 1650.00

Food

£ 400 : 00 p x 2 = 800.00

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

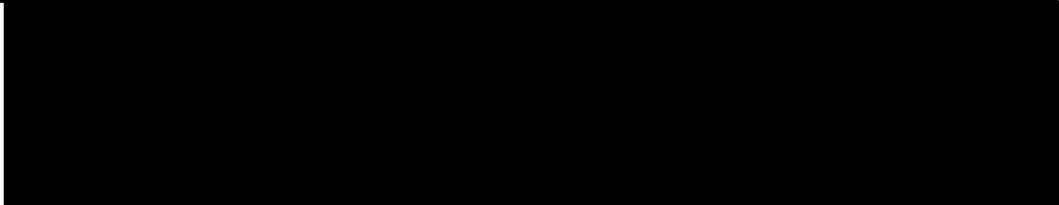
Total

£ ~~1700.00~~ : 00 p

2450.00 ✓

Details of second home *if applicable*

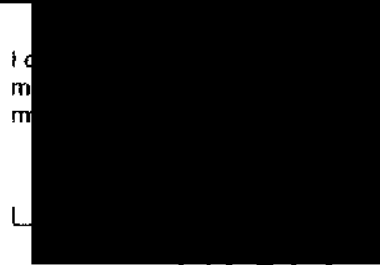
Address of second home
for Additional Costs Allowance



Declaration

I declare that I am using this property wholly, exclusively and necessarily to enable me to use it as my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature



MP

Date

16/9/11

Data protection

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Department of Finance & Administration, House of Commons, London SW1A 0AA



Additional Costs Allowance

ACA2

Member's claim form

22 OCT 2007 Page 1 of 2

About filling in this form

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Your details

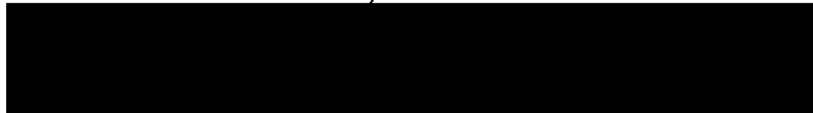
Name in CAPITAL LETTERS

JOHN HEMMING

Constituency

BIRMINGHAM YARDLEY

Office use Cosic



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 1, 10, 07 to 13, 10, 07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 825 : 00 p ✓

Food

£ 400 : 00 p ✓

Utilities

£ 330 : 67 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

£ ~~555.67~~ p

1655.67 ✓

Please Pay \$1555.67 ✓

continued on page 2

Details of second home *if applicable*

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

Declaration

I confirm that the costs wholly, exclusively and necessarily to enable me to sleep in my only or main home for the purpose of performing my duties in Parliament.

Signature

MP

Date

15/10/11

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

[REDACTED]

MR JOHN HEMMING
[REDACTED]
[REDACTED]

[REDACTED]

23 Sep 2007

Dear Lessees,

ESTIMATED HALF-YEARLY SERVICE CHARGE ACCOUNT 01 OCT 2007 TO 31 MAR 2008

Address: [REDACTED]

Account No: [REDACTED]

Please find enclosed your Estimated Service Charge Account for the current period. Your statement of account is as follows:

Balance Brought Forward

£0.00

[REDACTED]

Total Half-Yearly Charge

£330.67

Less Payments Received

£0.00

Total Due

£330.67

[REDACTED]



Member's claim form

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 1340.

Your details

Name in CAPITAL LETTERS

JOHN HEMMING

Constituency

BIRMINGHAM YARDLEY

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 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 1/12/08 to 31/12/08

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 825 : 00 p

Food

£ 400 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ 3172 : 50 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 4397 : 50 p

Details of second home *if applicable*

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

Declaration

Signature

Date

wholly, exclusively and necessarily to enable
only or main home for the purpose of performing
ent.

MP

16/2/8

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**Send your completed
form to**

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

Mr/Ms/Ms J. Hemming

Invoice No [REDACTED]

Date 31/01/08

Address [REDACTED]

Work carried out by: [REDACTED]

Company No [REDACTED]

Post Code WC2B

VAT NO. 792 2417 20

B WORK DESCRIPTION - THIS SECTION MUST BE COMPLETED ACCURATELY AND EXPLAINED VERBALLY TO THE CUSTOMER

BOILER BREAKDOWN.
SUPPLY & INSTALL NEW WORLESTER BOSCH 24i
COMBI BOILER. INC. 5YR WARRANTY
CHANGE ALL WIRING & PIPEWORK NECESSARY. POWER FLUSH
SYSTEM & ~~WOOD~~ INHIBITOR. We are unable to fully guarantee this job. See Recommendations Warning Notice issued in accordance with Gas & Safety Regulation
MATERIALS USED
Boiler s/no [REDACTED]

RECOMMENDATIONS
ANNUAL SERVICE REQUIRED.
BI-ANNUAL INHIBITOR TOP UP REQUIRED

Hourly Rate £ per hour + Mat.+VAT
Fixed Price £ : +VAT

C COST DETAILS - CUSTOMER MUST NOT MAKE PAYMENT UNLESS SATISFIED THAT PROCEDURES BELOW HAVE BEEN COMPLIED WITH

1. Working Times, Total no. of hours worked and Breakdown of Labour and Materials are correct. 2. Material collection charges (if any) have been approved by the customer. 3. Mobile phone usage has been job related and any breaks have not been charged for.

Date	Engineer	Time Started	Time Finished	Total No. of Hours charged @ Hourly Rate of:										Fixed Price	
				£80	£90	£120	£130	£140	£150	£170	£180	£200	£230		£250
31/01	JB	08:00	17:30												✓
01/02	JB	08:00	17:30												✓
/		:	:												
/		:	:												
/		:	:												

Labour £ 1771.20
 Materials £ 928.80
 Sub Total £ 2700.00
 VAT @ 17.5% £ 472.50
TOTAL COST £ 3172.50
 Deposit £ 1586.20
 Balance £ 1586.20

*IMPORTANT - CUSTOMER SHOULD REFER OVERLEAF FOR A COMPLETE SCHEDULE OF OUR CHARGES



Additional Costs Allowance

ACA2

0 JAN 2008

Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book*
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

John Hemming

Constituency

Birmingham, Yardley

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 01/01/08 to 30/11/08

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments (interest only) or rent

£ 825 : 00 p ✓

Food

£ 400 : 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

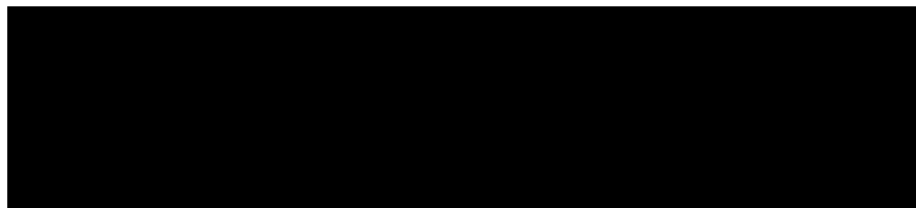
£ 1225 : 00 p

continued on page 2

Details of second home *if applicable*

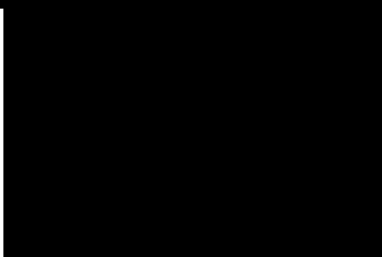
X
Address of
second home

X
for Additional
Costs Allowance

**Declaration**

is wholly, exclusively and necessarily to enable
only or main home for the purpose of performing
ent.

Signature



MP

Date

3/1/8

Data protection

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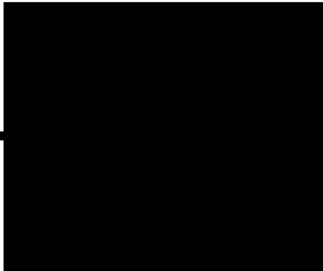
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form to**Validation Team, Operations Directorate,
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Member's claim form



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 1340.

Your details

Name in CAPITAL LETTERS

JOHN HEMMING

Constituency

BIRMINGHAM YARDLEY

Office use only

Costs



Claim details

You can only claim for

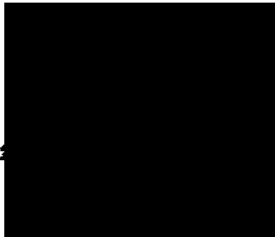
- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

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, 11, 07 to 15, 11, 07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 525 : 00 p

Food

£ 400 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 336 : 67 p ✓

Repairs/insurance/security

£ : p

reurbed Other

£ 711 : 55 p ✓ please specify

Bedding Other

£ 187 : 25 p ✓ please specify

Other

£ : p please specify

Total

£ 2457 : 87 p ✓

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]

Declaration

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

Signature

[Redacted Signature]

MP

Date

13/11/17

✓

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

SALES ORDER ACKNOWLEDGEMENT

ORDER No: [REDACTED]

ORDER DATE: 02 Nov 2007

VAT No. GB [REDACTED]

CUSTOMER'S ADDRESS

DELIVERY ADDRESS (if different)

HEMMING

MAIN CONTACT NUMBER

ALTERNATE TELEPHONE NUMBER

SALES REPRESENTATIVE

PRODUCT	DESCRIPTION	UNIT PRICE	QUANTITY	TOTAL
[REDACTED]	LOUIS PANELLED 5' B/S KB5 DOVE GREY	1425.00	1.00	1425.00
[REDACTED]	CLEARANCE EVENT			-713.45
[REDACTED]	TRAVO P/C 075 SILVER	20.00	2.00	40.00
[REDACTED]	CLEARANCE EVENT			-21.00
[REDACTED]	<<<<<< INCOMPLETE >>>>>>	149.25	1.00	149.25
[REDACTED]	150020061390 bundle of linen			
[REDACTED]	TRAVO P/C 50X90 WHITE	34.95	1.00	34.95
[REDACTED]	CLEARANCE EVENT			-25.45
[REDACTED]	TRAVO P/C 50X75 WHITE	29.95	1.00	29.95
[REDACTED]	CLEARANCE EVENT			-20.45
	customer collection			
	Gross Value		1679.15	
	Line Discount		-780.35	
				898.80

Handwritten: 713.45

Handwritten: 1425.00

[REDACTED]

Handwritten: 711.55
Handwritten: 187.25
898.80

Balance due before delivery 0.00

[REDACTED]

MR JOHN HEMMING

[REDACTED]

Dear Lessee,

ARREARS OF SERVICE CHARGES : £ 330.67

Reply To :

Tel:
Fax:
Minicom:
E-Mail:
Date:

30 October 2007

A/C Ref:

[REDACTED]

[REDACTED]