



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 HOKAM

Constituency

BRISTOL

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 13 1208 to 31 13 1208

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 240 : 18 p ✓

Food

£ 20 : 00 p ✓

Utilities

£ : p

Council Tax/Rates

£ 1,263 : 15 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ 20 : 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 1,543 : 33 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

7 April 2008

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

COUNCIL TAX
2008/2009

DATE OF ISSUE: 12.03.2008

MR J R HORAM

Address to which this notice applies.

Further details are shown in the enclosed leaflet together with information on exemptions, discounts, other reductions, benefits and appeals.

ACCOUNT DETAILS	AMOUNT
Council Tax for period 01.04.2008 to 31.03.2009	£1263.15
Long Term Empty Property Reduction	£0.00
AMOUNT PAYABLE	£1263.15

11th February 2008



Halifax

[REDACTED]
Mr John R Horam
[REDACTED]

[REDACTED]
Mortgage Roll Number:
[REDACTED]

Sort Code [REDACTED]
Account Number [REDACTED]

Page 1 of 1

MORTGAGE INTEREST RATE

We are writing to advise you that from 1st March 2008, the Halifax Standard Variable Rate that applies to your mortgage will be changing from 7.500% to 7.250% a year.

Your new monthly payment, from March 2008, will be £240.18. This will be collected on or just after 1st March 2008, and each subsequent month, from your account with the sort [REDACTED]

The monthly payment in this letter takes into account any changes to the special rates that apply to your mortgage which take effect on or before the 1st March 2008. If there are any further changes to these rates after that date, we will tell you about them during the month before those changes occur.

As your payment is made by direct debit, you do not need to take any action, as this will be amended for you automatically.

If you have any queries or require any further information, please contact us.



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Name in CAPITAL LETTERS

JOHN HORAM

Constituency

ORPINGTON

Office use only

Costs/Cat 2

Claim details

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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

- 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 FEB 2008 to 1 APRIL 2008

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 248 : 45 p

Food

£ 50 : 00 p

Utilities

£ 319 : 05 p

water charge electricity

Council Tax/Rates

£ 29 : 91 p

Telephone and telecommunications

£ : p

Cleaning

£ 60 : 00 p

Service/maintenance

£ 240 : 00 p

gthly payment

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 947 : 41 p

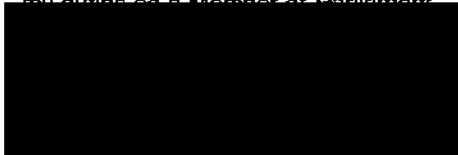
Details of second home *if applicable*

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

1 March 2008

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

[Redacted]

[Redacted]

10 January 2008

Dear Resident

[Redacted]

re: Maintenance Charge

Following the AGM held on 22nd November 2007 I have been requested by the Committee to inform you, that the proposal to increase the 'Maintenance Charge' from £210 to £240 per quarter was agreed.

This new charge will be effect from 1st March 2008

[Redacted]

[Redacted]

[Redacted]

Account Number

MR HORAM

bill for the year 1 April 2008 to 31 March 2009

Current
charges

£319.05

Amount to pay by
1st April 08

£159.53

The remaining £159.52 should be
paid by 1st October 08 - we will
send you a reminder nearer the
time



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Your details

Name in CAPITAL LETTERS

JOHN MORAM

Constituency

BRISTOL

Office use only

Cost/Cat 2

Claim details

You can only claim for

- costs you have actually paid
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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 JAN 2008 to 31 JAN 2008

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 248 : 45 p

(interest only) or rent

Food

£ 40 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 14 : 77 p

Cleaning

£ 60 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 363 : 22 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

3 Feb 2008

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Page 1 of 2

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Your details

Name in CAPITAL LETTERS

JOHN HORAM

Constituency

ORPINGTON

Office use only

Costs/Cat 2



Claim details

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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 Dec 2007 to 31 Dec 2007

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 248 : 45 p

Food

£ 80 : 00 p

Utilities

£ 99 : 03 p gas

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 70 : 00 p

Service/maintenance

£ 210 : 00 p 9th June change

Repairs/insurance/security

£ 205 : 00 p building insurance

Other

£ : p please specify

Other

£ : p please specify

Other

£ : p please specify

Total

£ 912 : 48 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted address information]

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

31 Dec 2007

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04 DEC 2007

Member's claim form

Page 1 of 2

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Your details

Name in CAPITAL LETTERS

JULIAN HORAN

Constituency

ORPINGTON

Office use only

Cost/Cat 2

Claim details

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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 1 NOV 2007 to 30 NOV 2007

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 256 : 6p ✓

Food

£ 90 : 00 p

Utilities

£ 42 : 01 p electricity

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 70 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 135 : 50 p

▶ please specify TV licence fee

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

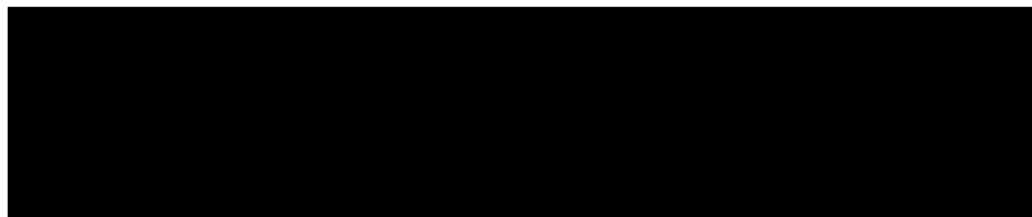
Total

£ 594 : 15 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

2 Jan 2007

Data protection

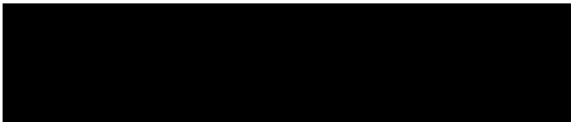
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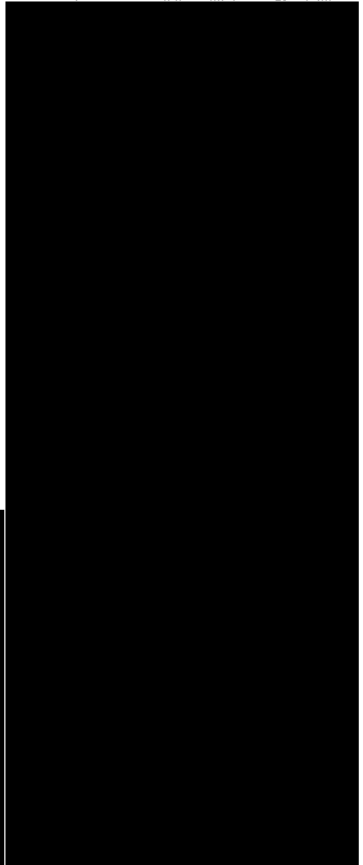
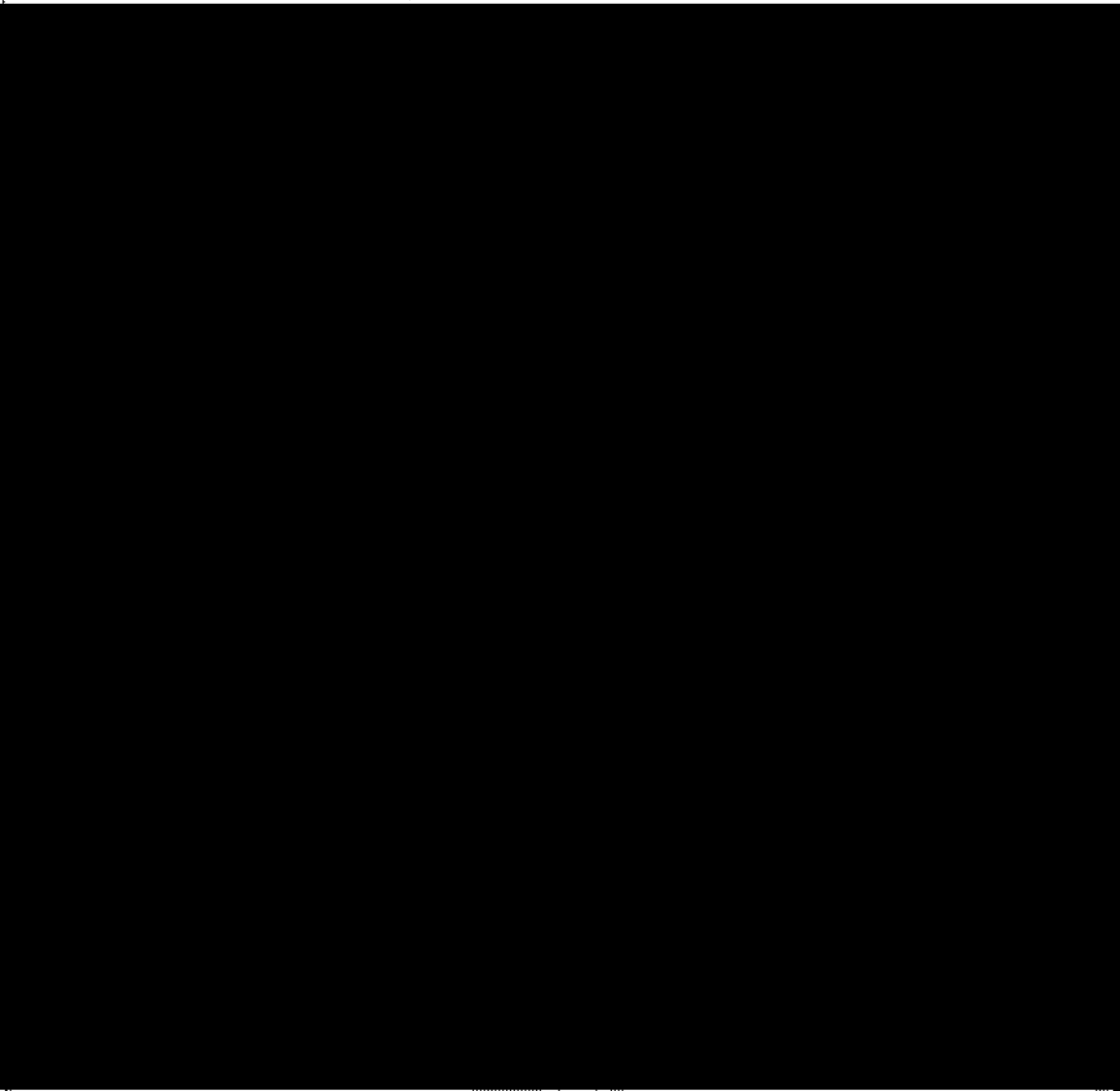


Mr. J R Horam



**Please renew your TV Licence
because it expires on 30 November 2007.**

Dear Mr Horam,



Renewal amount:

£135.50

Payment due by:

30 November 2007



Member's claim form

of 2

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Your details

Name in CAPITAL LETTERS

JOHN HORAM ✓

Constituency

REPUKSTON

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 Oct 1988 to 31 Oct 1988

Total cost of hotel stays

attach all receipts

£ : p

Mortgage payments

(interest only) or rent

£ 256 : 64 p ✓

Food

£ 80 : 50 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 14 : 97 p

Cleaning

£ 70 : 00 p

Service/maintenance

£ : p ✓

Repairs/insurance/ security

£ 2,350 : 00 p ✓

new boiler

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

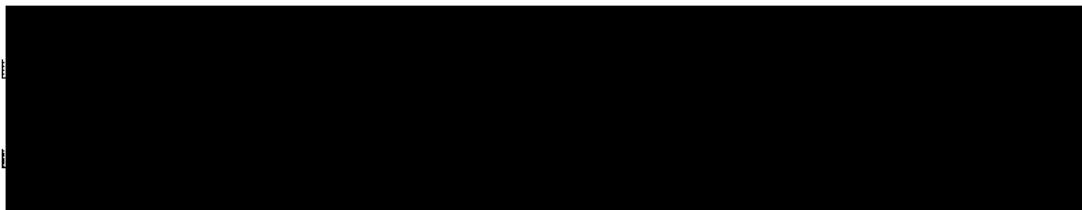
▶ please specify

Total

£ 2,771 : 61 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

1 Nov 2007

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



Additional Costs Allowance

ACA2

MA

Member's claim form

05 OCT 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

JOHN HORAM

Constituency

ORPINGTON

Office use only

Cost/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 1 SEPT 2007 to 30 SEPT 2007

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 256 : 64 p

Food

£ 120 : 50 p

Utilities

£ 195 : 74 p

heating/gas

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 70 : 00 p

Service/maintenance

£ 210 : 50 p

Repairs/insurance/security

£ 780 : 00 p

Deposit on new boiler

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1,632 : 38 p

= 1632.38

continued on page 2

Details of second home *if applicable*

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

[Redacted address information]

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

1 Oct 2007

Data protection

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05 SEP 2007

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Your details

Name in CAPITAL LETTERS

JOHN HORAM

Constituency

ORKINGTON

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 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 / 8 / 2007 to 31 / 8 / 2007 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 256 : 64 p ✓

Food

£ 100 : 00 p ✓

Utilities

£ 30 : 00 p ✓ *Electricity*

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 15 : 00 p ✓

Cleaning

£ 60 : 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

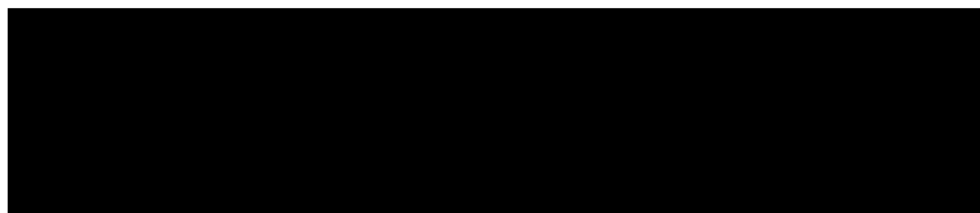
£ : p ▶ please specify

Total

£ 461 : 64 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

31 Apr 2007**Data protection**

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Additional Costs Allowance

ACA2

02 AUG 2007

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Your details

Name in CAPITAL LETTERS

JOFFIN HERRAM

Constituency

BRIPINGTON

Office use only

Costs/Cat 2

Claim details

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- 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 JULY 2007 to 31 JULY 2007

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 248 : 40 p

(interest only) or rent

Food

£ 60 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 60 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

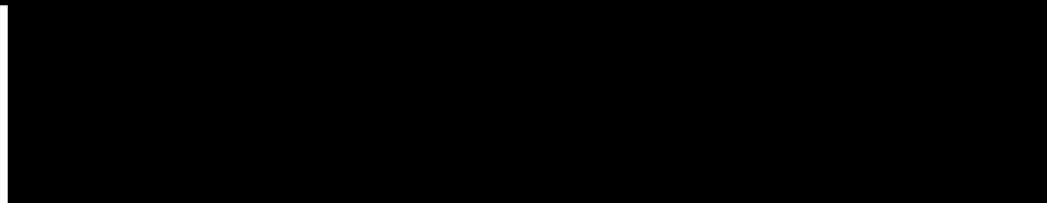
▶ please specify

Total

£ 368 : 40 p

Details of second home *if applicable*

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

**Declaration**

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Signature



MP

Date

13 August 2007**Data protection**

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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

JONAL HORAM

Constituency

ORPINGTON

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 1 6 2007 to 30 16 2007

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 248 : 40 p

Food

£ 60 : 00 p

Utilities

£ 81 : 76 p

(gas)

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 60 : 00 p

Service/maintenance

£ 210 : 00 p

(9th maintenance days)

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 660 : 16 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted address box]

✓

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

1 July 2007

Data protection

The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research.

For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 1998, please call our Data Protection Officer on 020 7219 2032, who acts on behalf of the Data Controller (the Clerk of the House).

Send your completed
form to

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



Member's claim form

12 JUN 2007 8/105

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 HORAM

Constituency

ORPINGTON

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 MAY 2007 to 31 MAY 2007

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 240 : 25 p ✓

Food

£ 50 : 00 p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 75 : 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

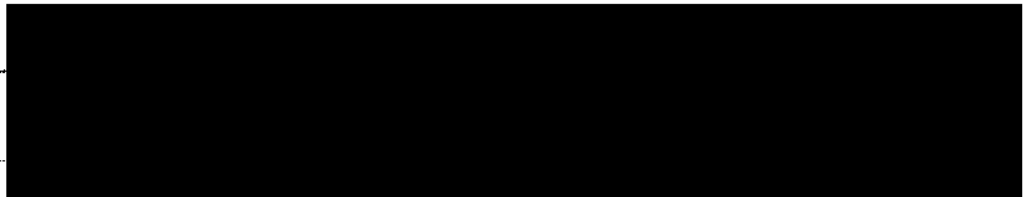
▶ please specify

Total

£ 365 : 25 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

11 June 2007 ✓

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



Additional Costs Allowance

ACA2

07/08

Member's claim form

About filling in this form

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

Your details

Name in CAPITAL LETTERS

JOHN HORAM ✓

Constituency

BK PINGSTON

Office use only Cost/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 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 4 2007 to 30 1 4 2007

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 240 : 25 p

Food

£ 60 : 00 p

Utilities

£ 359 52 : 89 86 p

Gas Electricity ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 44 : 30 p

Cleaning

£ 75 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 832 : 30 p

continued on page 2

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted address information]

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

1 May 2007

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



Mr & Mrs J HORAM



19 March 2007



**Please pay £359.89 immediately to avoid further
action**

Dear Mr  Horam

