



Additional Costs Allowance

06/07

ACA2

Member's claim form

31 MAY 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 LEECH

Constituency

MANCHESTER WITHINGTON

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 1 07 to 31 3 107 x 3

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1682:32 p

Food

£ 1200:00 p

Utilities

£ 133:95 p

WATER  
Council tax/Rates

£ 245:45 p

Telephone and telecommunications

£ : p

Cleaning

£ 180:00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ 158:90 p

Other

£ 181:95 p

Other

£ 220:30 p

Other

£ 548:00 p

Total

£ 4550:87 p

TU AERIAL

▶ please specify TABLE/CHAIRS FROM ALGOS

▶ please specify DOLL/KAN/BAN/RAFFORD/BURST

▶ please specify TELEVISION


**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

28/5/07

**Data protection**

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

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Send your completed  
form to

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



05 JAN 2007

Member's claim form

Page 1 of 2

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Your details

Name in CAPITAL LETTERS

JOHN LEECH

Constituency

MANCHESTER WITHINGTON

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.
- 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 11/8/06 to 31/12/06 x5

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 3223.60 p ✓

Food

£ 1200.00 p

Utilities

£ 52.93 p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 180.00 p

Service/maintenance

£ 688.42 p ✓

Repairs/insurance/security

£ 203.00 p

Other

£ 730.79 p

Other

£ 209.99 p

Other

£ : p

Total

£ 6487.94 p

please specify

please specify

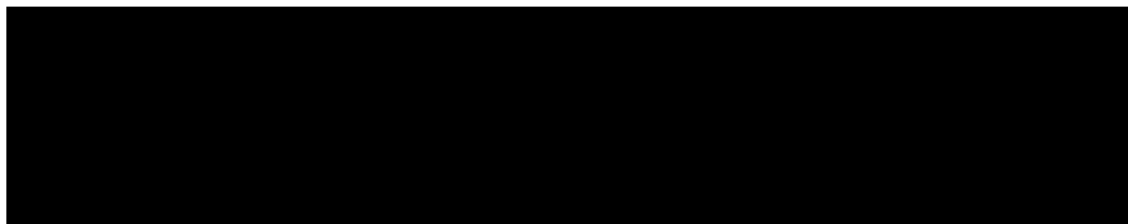
please specify

FIXING/SERVICING BILIER. (SEE RECEIPT)

MIRROR

**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 ~~30~~ / 12 / 06

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

Invoice date: 01/10/06

Address of the property

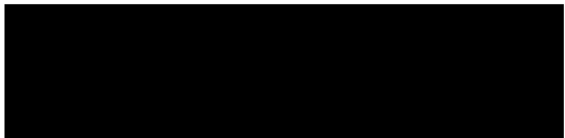
Service provided: 01/04/05 - 31/03/07

	VAT	Charges
ADJUSTMENT TO 2005/06 SERVICE CHARGE	0.0	93.42
ESTIMATED 01/04/2006 - 31/03/2007 - SERVICE CHARGE	0.0	595.00

*PAID*

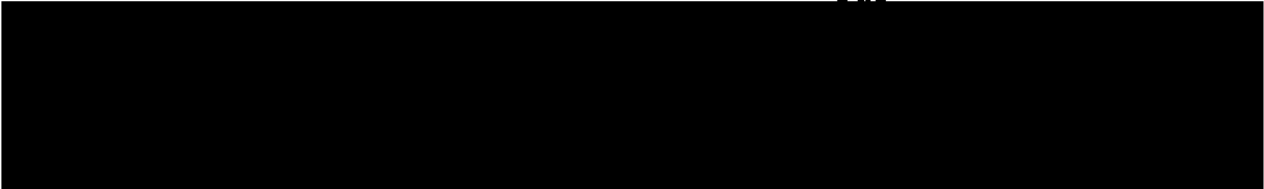
688.42  
.00

688.42



MR LEECH

Gas

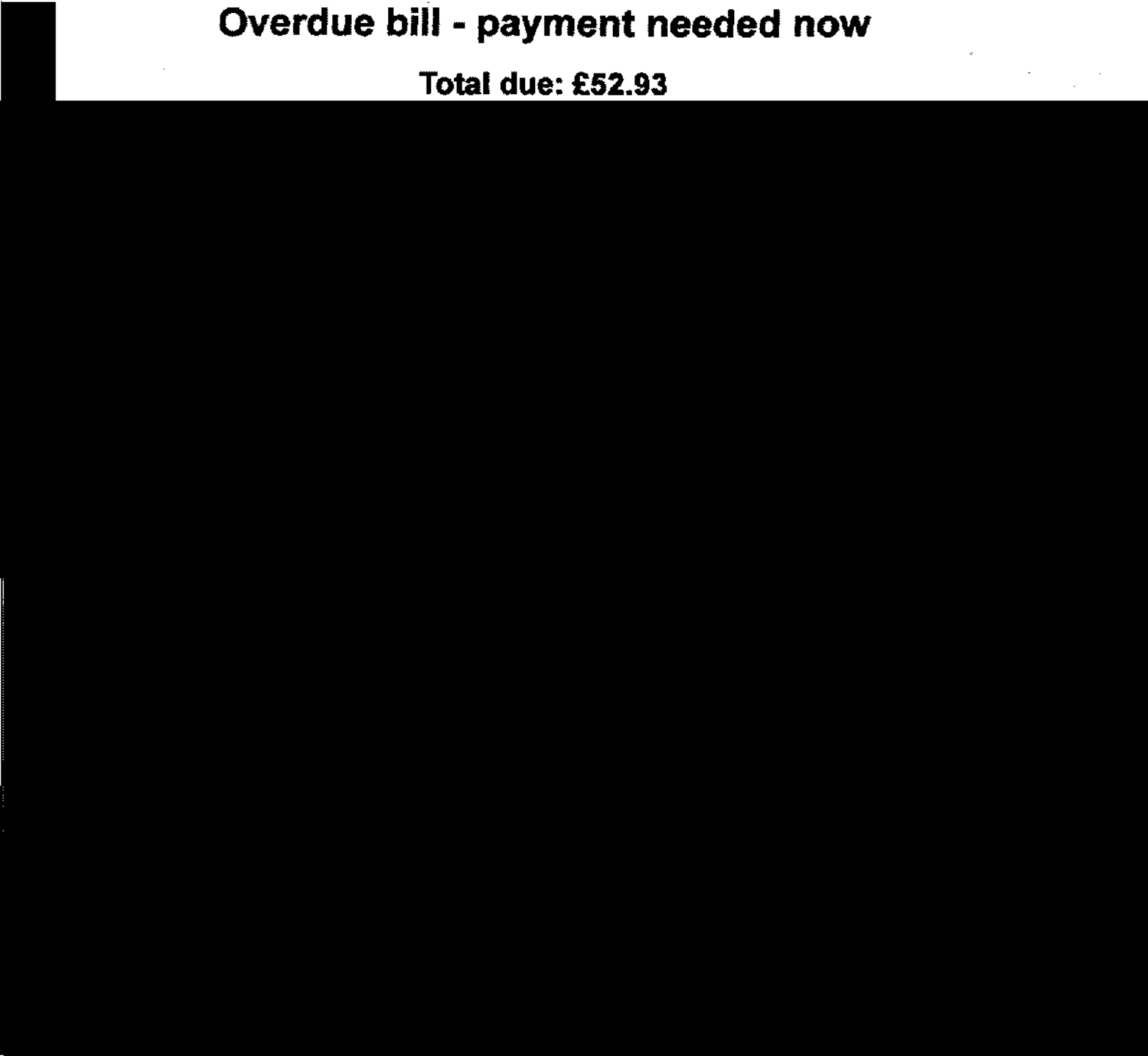


4 August 2006



**Overdue bill - payment needed now**

**Total due: £52.93**

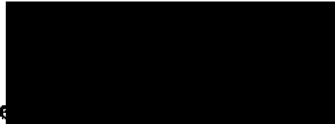




**PROOF OF PURCHASE**

Customer MR J LEECH

Address

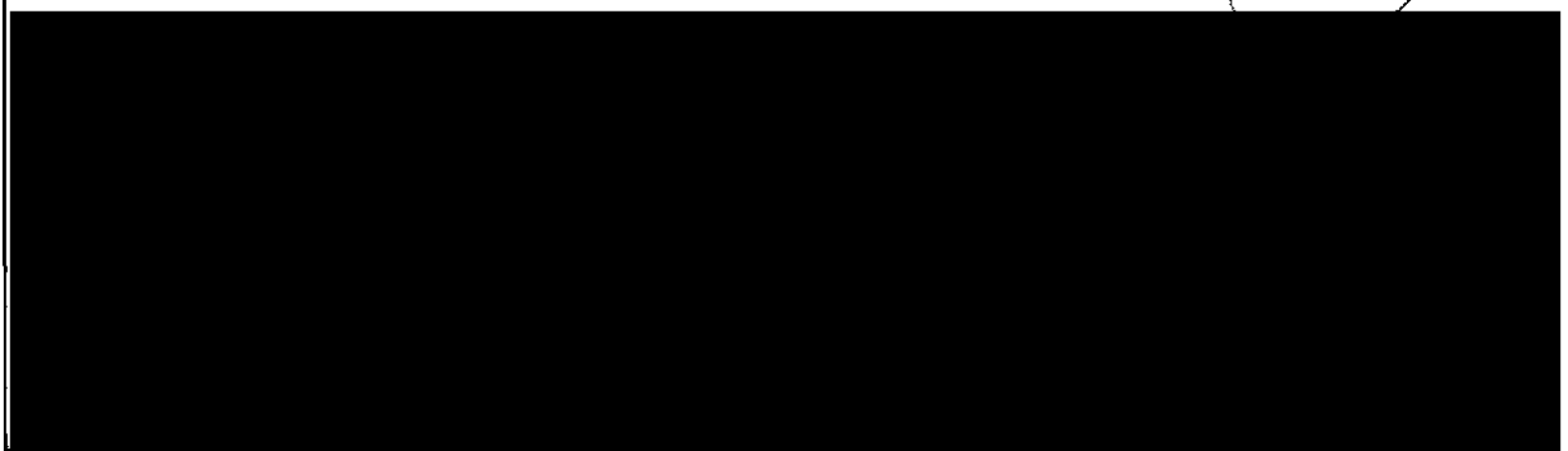


22/06/2006

Post Code

Quantity	Cat No.	Description	Unit Price	Net Cost	VAT
1		SINGLE DUVET SET - NATURAL	£ 12.99	£ 11.06	17.5%
1		2 BLACK TOUCH TABLE LAMPS	£ 12.99	£ 11.06	17.5%
1		KEN HOM 32cm S/STEEL WOK	£ 19.99	£ 17.01	17.5%
1		WEIGHT WATCHERS SCALES	£ 54.99	£ 46.80	17.5%
1		50L STEEL TOUCH BIN	£ 77.00	£ 65.53	17.5%
1		OWL EYE IRONING BOARD	£ 29.99	£ 25.52	17.5%
1		LG S/STEEL COMBI MICROWAVE	£ 149.95	£ 127.62	17.5%
1		SILVER FAT REDUCING GRILL	£ 38.95	£ 33.15	17.5%
1		DYSON DC08 ANIMAL CLEANER	£ 239.00	£ 203.40	17.5%
1		DELUXE SINGLE GUEST BED	£ 89.99	£ 76.59	17.5%
1		STANDARD DELIVERY CHARGE	£ 4.95	£ 4.21	17.5%
<b>Gross Amount</b>			<b>£ 730.79</b>		

NonVatable Goods	£	-
Net Amount For Tax	£	606.40
<b>VAT @17.5%</b>	<b>£</b>	<b>106.12</b>
Discounted Amount	£	712.52
Merchant Charge	£	18.27
<b>Total</b>	<b>£</b>	<b>730.79</b>



Borrower Name : MR JOHN S LEECH

End Date	Balance	Int Rate	No Days	Interest
03/04/2006	133547.68	4.9900	3	54.772842
02/05/2006	133355.93	4.9900	29	528.710604
01/06/2006	133090.39	4.9900	30	<del>545.852929</del>
31/12/2006	132842.00	4.9900	213	3868.322543
31/03/2007	136710.32	4.9900	90	<del>1682.098747</del>
			<u>365</u>	
		<b>Total Interest Charged</b>		6679.76

$\div 12 \text{ } \underline{\text{£}}556.64$

One month already  
claimed for to end  
of July.

$\underline{\text{£}}644.72$





Member's claim form

VALIDATION

10 AUG 2006

Page 1 of 2

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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  
Constituency

JOHN LEBLON  
MANCHESTER WITHINGTON

Office use only

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 6, 7, 06 to 31, 7, 06 ✓

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ : p

Food

£ 250.00 p ✓

Utilities

£ 52.93 p ✓

Council Tax/Rates

£ 305.32 p ✓

Telephone and telecommunications

£ 131.50 p ✓ TV LICENCE RENEWAL

Cleaning

£ 45.00 p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ 200.00 p ✓ DECORATING

Other

£ 239.07 p ✓ please specify CHAIR + DECORATING MATERIALS

Other

£ 546.72 p ✓ please specify CARPET FROM

Other

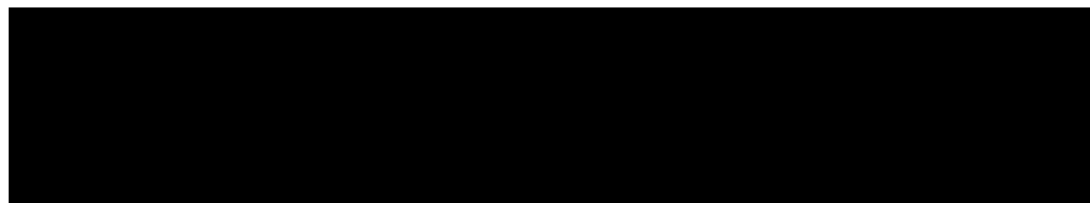
£ 80.00 p ✓ please specify CARPET FITTING

TOTAL

£ 1650.54

**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

8/8/06

**Data protection**

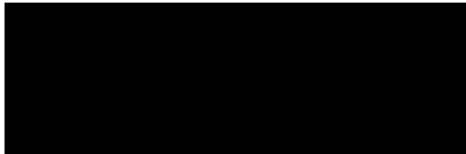
The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information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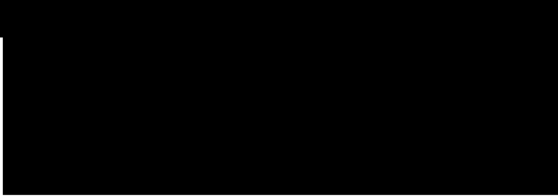
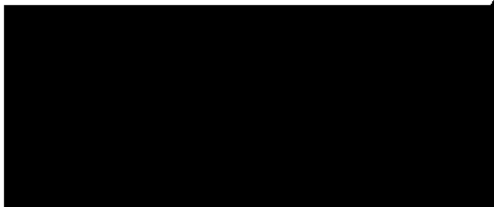


✓

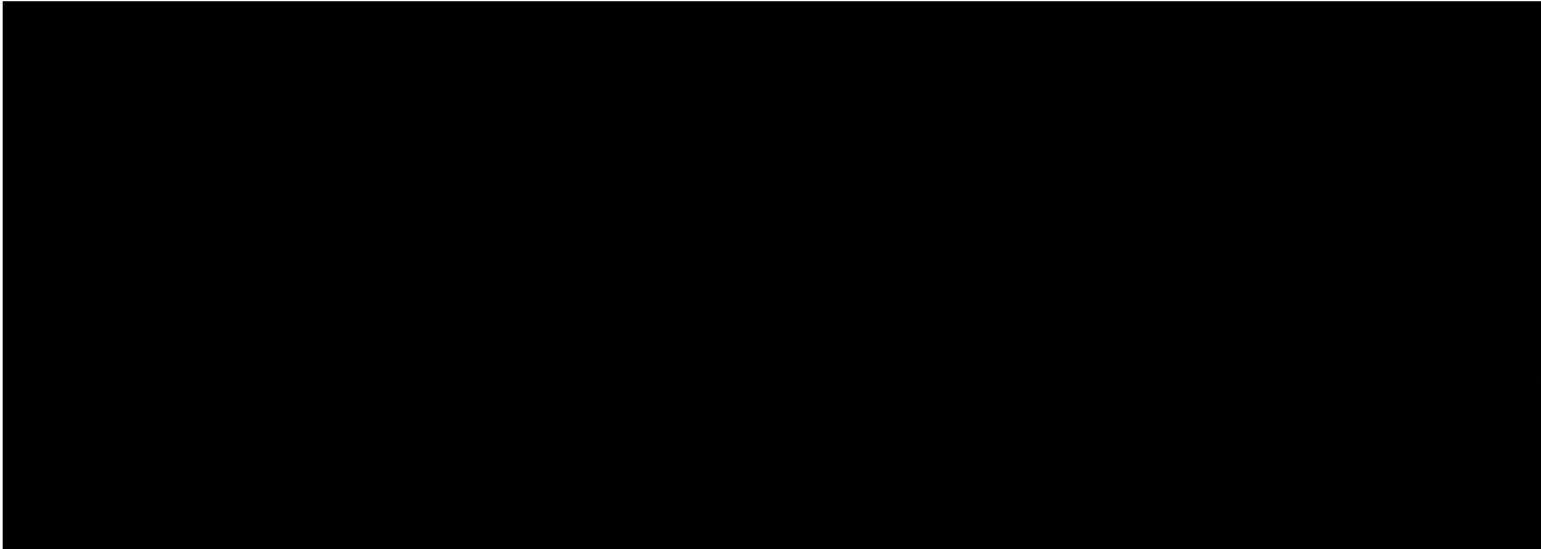
Bill period from 27 Apr 2006 to 24 Jul 2006

Tax point date 25 July 2006

MR LEECH

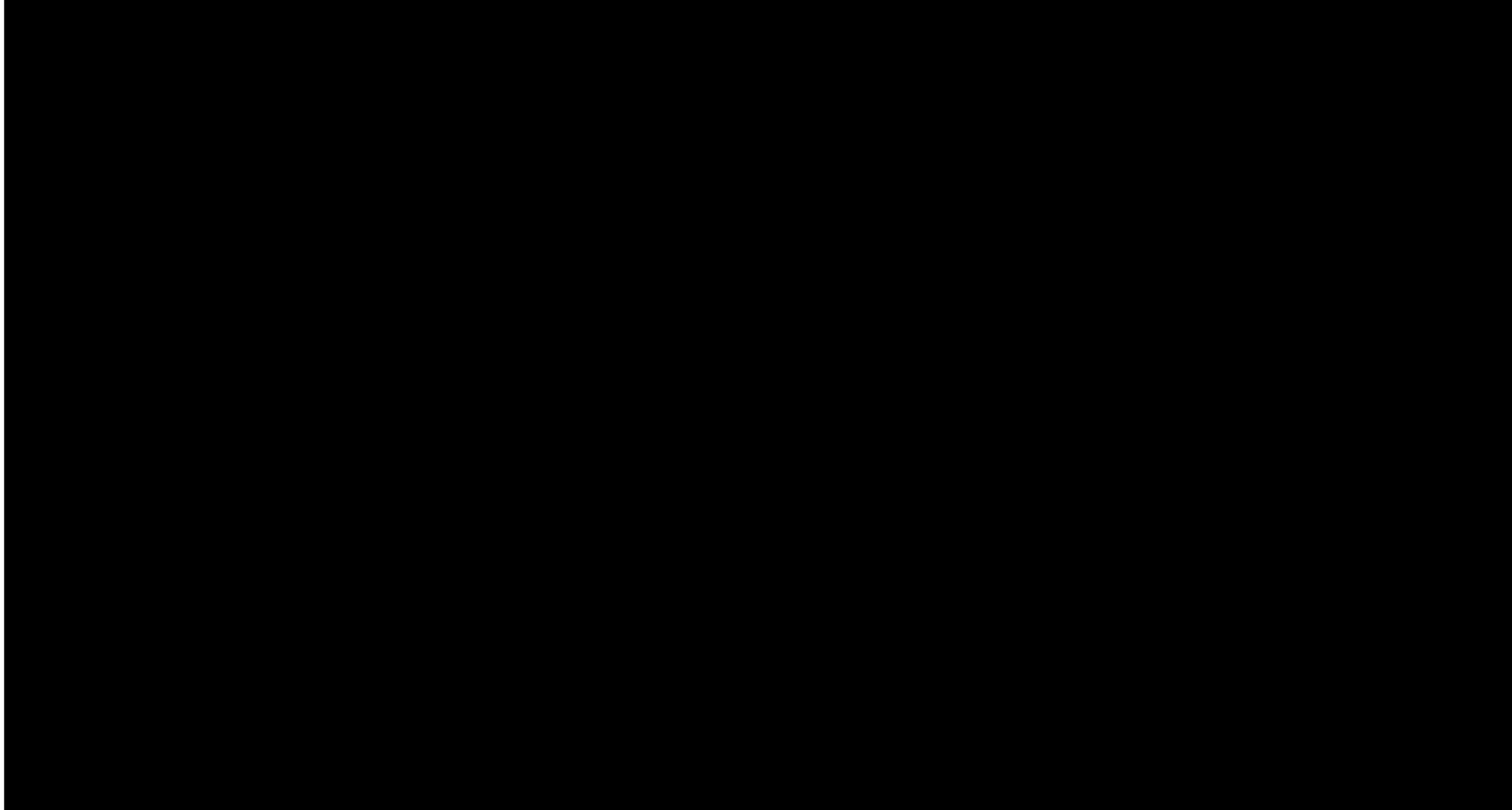


**Gas**



Payment now due

52.93



# Council Tax Second Reminder Notice

MR J LEECH

305.32

*Paid in  
W/L*

# Renewal notice

Mr J Leech



*(Paid)*

**Please renew your TV Licence  
because it expires on 31 August 2006.**

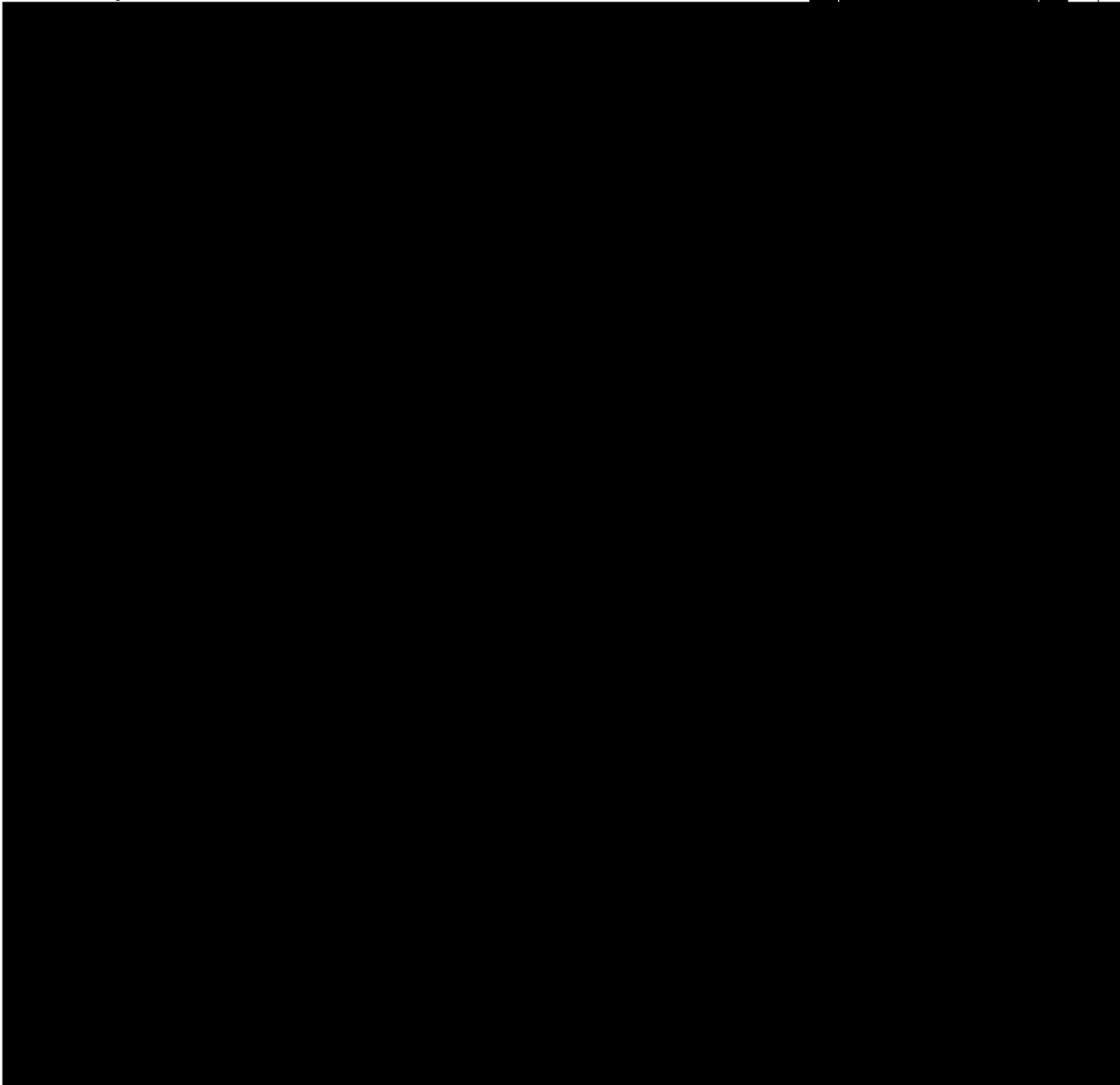
Dear Mr Leech,

It's important that you renew your TV Licence in order to continue using TV receiving



- You can also pay the licence fee of £131.50 in full by debit card, credit card or cheque.

**Please note  
you can no  
longer pay for  
your TV  
Licence at the  
Post Office®.**



# SALES VOUCHER

Customer copy

	£	
MNC DEKCHAIR	24.98	A1
CURTAIN POLE	18.31	A1
DEC TABLE	8.48	A1
ADHESIVE	4.98	A1
ADHESIVE	4.98	A1
MATT PAINT	12.67	A1
MATT PAINT	12.67	A1
CROWN U/COAT	11.98	A1
DULUX PAINT	12.67	A1
MATT PAINT	12.67	A1
DULUX PAINT	12.67	A1
DULUX PAINT	12.67	A1
WSPRIT750ML	0.74	A1
LINING89004	5.48	A1
LINING89004	5.48	A1
LINING89004	5.48	A1
LINING89004	5.48	A1
LINING89004	5.48	A1
LINING89004	5.48	A1
LINING89004	5.48	A1
LINING89004	5.48	A1
H TRADE PK5	11.98	A1
ROLLER SET	1.96	A1
DULUX MATT	10.38	A1
INT FILLER	6.98	A1
9IN MAX SET	6.48	A1
DULUX GLOSS	10.98	A1
MASK TP LG	2.48	A1
Total 27 Items Sold		239.07



Additional Costs Allowance



AGA2

06 11 2005

Member's claim form

About filling in this form

- For details of costs you can claim for, see Green Book section 10.
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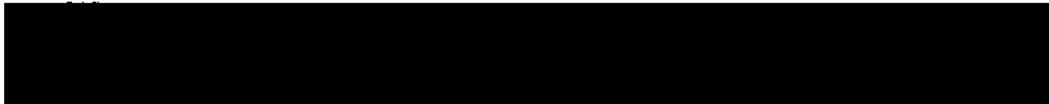
Your details

Name in CAPITAL LETTERS

JOHN LEBURN

Constituency

MANCHESTER WITHINGTON



Claim details

You can only claim for

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

Please list

Please attach

FOR FURNITURES

Period of claim

from 1, 6, 06 to 5, 7, 06

Total cost of hotel stays attach all receipts

£ : p

Large payments (e.g. telephone hire (only) or rent)

£ 644:72 p ✓

Food

£ 400:00 p ✓

Utilities

£ 87:62 p ✓

Council Tax/Rates

£ : p

Telephone and other communications

£ : p

Cleaning

£ 75:00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ 190 : p ✓

Other

£ ~~546~~ : 00 p

please specify CURTAINS

Other

£ 546:72 p ✓

please specify CARPET

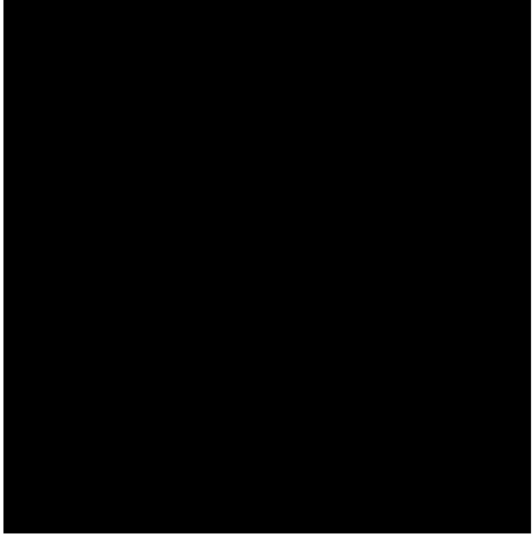
need to have list of fixtures

Other

£ 2100:60 p

please specify FURNITURES

£4044.66 Pay £12,100.60



Mr John LEFCH

1	150 cm / Hypnos Sleepcare 5'0"	£379	—
	Grande Mattress only.	£311	10
1	150 cm Tao bedstead 5'0"	£499	—
		<del>£449</del>	10
1	Tao wardrobe.	£599	—
		<del>£539</del>	10
2	Bedside table x 2.	£179	—
		£358	—
1	Tao 7 drawer chest.	£499	—

paid in full \*

Services Premier Care offers 5 year's peace of mind for your Furnishings Order

Transaction number

Total

£2100 60





Additional Costs Allowance

0 2 0 2 2006

ACA2

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Your details

Name in CAPITAL LETTERS

JOHN LEECH

Constituency

MANCHESTER WITHINGTON

Office use only

Claim details

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Please attach

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

reduced for furniture breakdown

Period of claim

from 1, 6, 06 to 5, 7, 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 644.72 p ✓

Food

£ 400.00 p ✓

Utilities

£ 87.62 p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 75.00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ 190 : p ✓

Other

£ ~~200~~ : 00 p

please specify CURTAINS

Other

£ 546.72 p ✓

please specify CARPET

need to have list of items

Other

£ ~~2100~~ : 60 p

please specify FURNITURE

£404.66 Pay £404.66

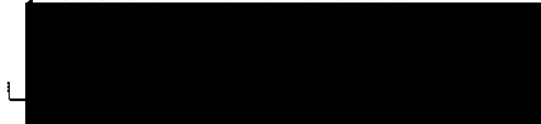
**Details of second home** *if applicable*

**Address of  
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*for Additional  
Costs Allowance*

**Declaration**

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Signature



MP

Date

5/7/06

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**Send your completed  
form to**

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

Date  
20th June 2006

MR J LEECH

*JMD*

IF YOU HAVE PAID YOUR WATER BILL IN THE LAST SEVEN DAYS PLEASE IGNORE  
THE REST OF THIS NOTICE.

(£ 87.62)



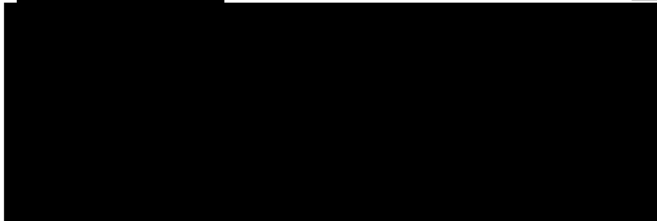
CARPETS ON

£546.72



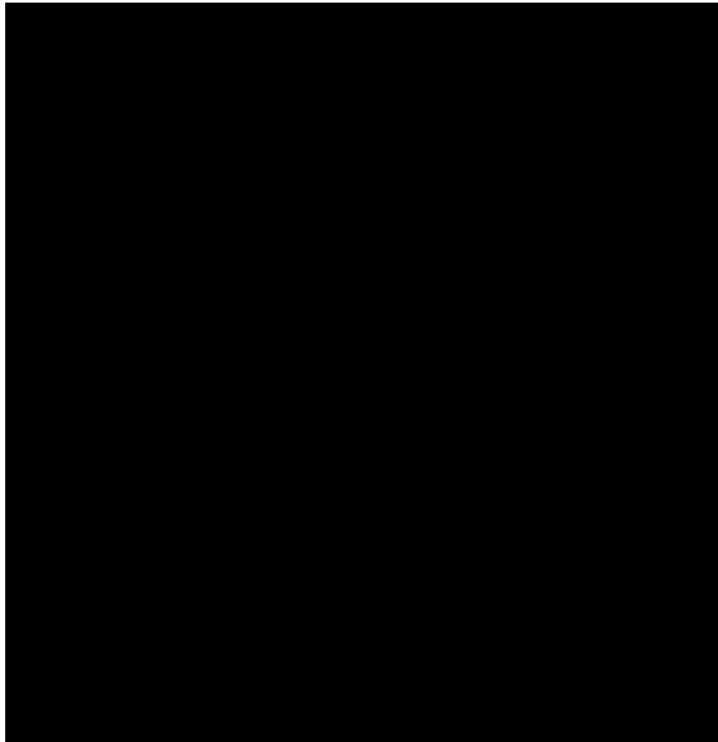
TOTAL

£546.72



CHANGE

£0.00



MR JOHN LEECH

10.00%	379.00
	-37.90
	341.10
10.00%	499.00
	-49.90
	449.10
10.00%	599.00
	-59.90
	539.10
10.00%	179.00
	-17.90
	161.10
10.00%	179.00
	-17.90
	161.10
10.00%	499.00
	-49.90
	449.10
	2100.60



Additional Costs Allowance

21 JUN 200

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Your details

Name in CAPITAL LETTERS

JOMN LEBEN

Constituency

MANCHESTER WITHINGTON

Office use only

Claim details

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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 1,4,06 to 31,5,06 x2

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1129:33 p x2

Food

£ 800:00 p ✓ x2

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 135:00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ 198:00 p

Other

£ 90:00 p please specify Bedding

Other

£ : p please specify

Other

£ : p please specify

£2352.33

**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

14/6/06

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