



Member's claim form

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 ROBERTSON MP

Constituency

GLASGOW ANNIESLAND

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 01 10 04 to 28 10 04

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ : p

Food

£ 400 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and  
telecommunications

£ : p

Cleaning

£ 200 : 00 p

Service/maintenance

£ : p

Repairs/insurance/  
security

£ : p

Other

£ 250 : 00 p

▶ please specify CASH IN HAND

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 850 : 00 p

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

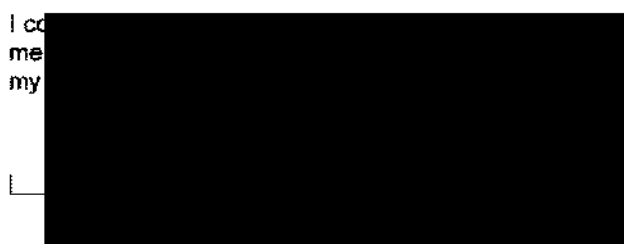
Address of  
second home  
*for Additional  
Costs Allowance*



**Declaration**

I certify that the information provided is true and correct and necessarily to enable  
me to complete this form for the purpose of performing  
my duties.

Signature



MP

Date

28/4/04

**Data protection**

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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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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



# Member's claim form

26 MAY 2004

Members' Allowances

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### Your details

Name  
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Constituency

GLASGOW ANNIES LAND

### Claim details

#### Notes

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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.

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.

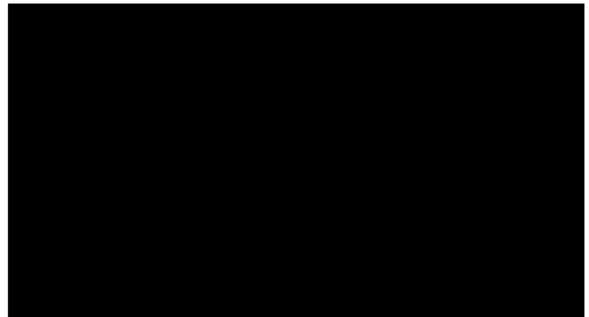
Period of claim

from 29/04/04

to 26/05/04

Total cost of hotel stays  
*attach all receipts*

£ : p



Mortgage payments  
*(interest only)* or rent

£ : p

Food

£ 400 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and  
telecommunications

£ : p

Cleaning

£ 200 : 00 p

Service/maintenance

£ : p

Repairs/insurance/  
security

£ : p

Other

£ 250 : 00 p

▶ please specify

CASH IN HAND. (Pct 1/2)

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

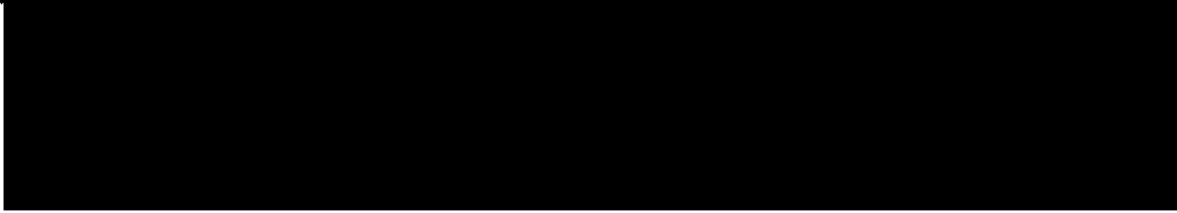
Total

£ 850 : 00 p



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

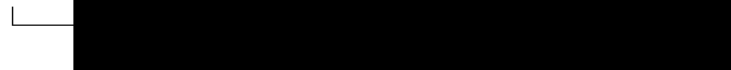
Address of  
second home  
for Additional  
Costs Allowance



**Declaration**

I confirm that the information provided is true and correct to the best of my knowledge and belief, and I declare that I am not aware of any circumstances that might materially enable me to claim an Additional Costs Allowance for the purpose of performing my duties.

Signature



Date

26/05/04

**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.

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Send your completed form to

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# Member's claim form

## Members' Allowances

About filling in this form

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## Your details

Name  
in CAPITAL LETTERS

JOHN ROBERTSON

Constituency

GLASGOW ANNIESLAND

## Claim details

### Notes

You can only claim for

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

Please list

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

Please attach

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

Period of claim

from 1 1 1 04

to 30 1 9 1 04

30/06/04

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 3388 : 00 p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and  
telecommunications

£ 45 : 30 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/  
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

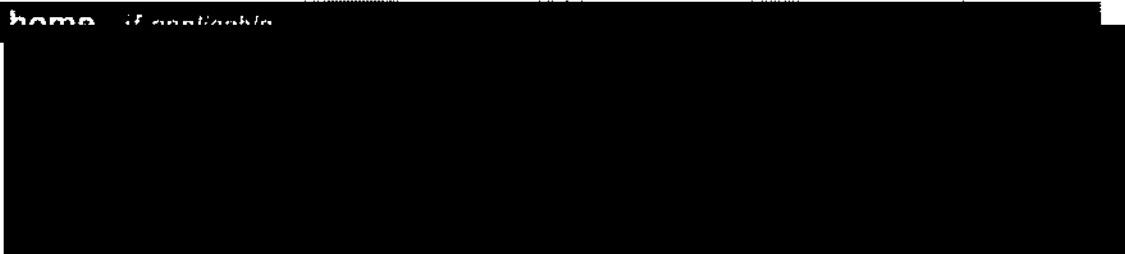
▶ please specify

Total

£ 3433 : 30 p

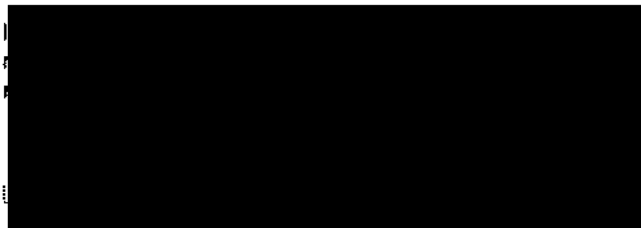
**Details of second home** *(if applicable)*

Address of  
second home  
for Additional  
Costs Allowance



**Declaration**

Signature



necessarily to enable  
the purpose of performing

Date

15/6/04

**Data protection**

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- National Audit Office staff.

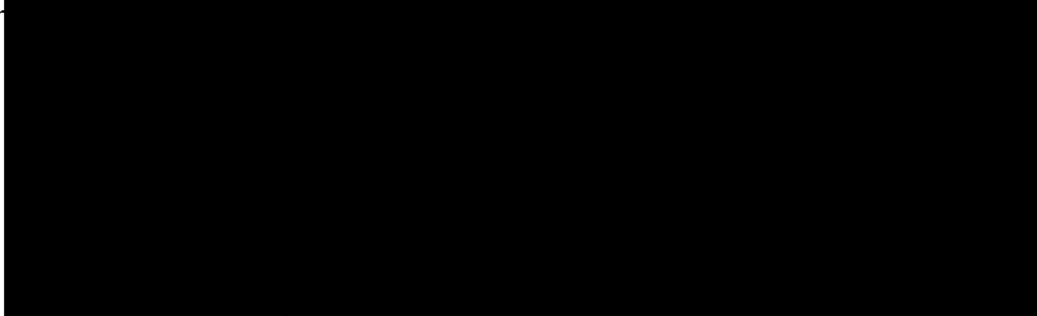
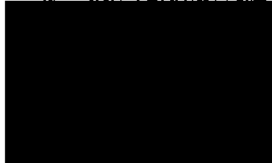
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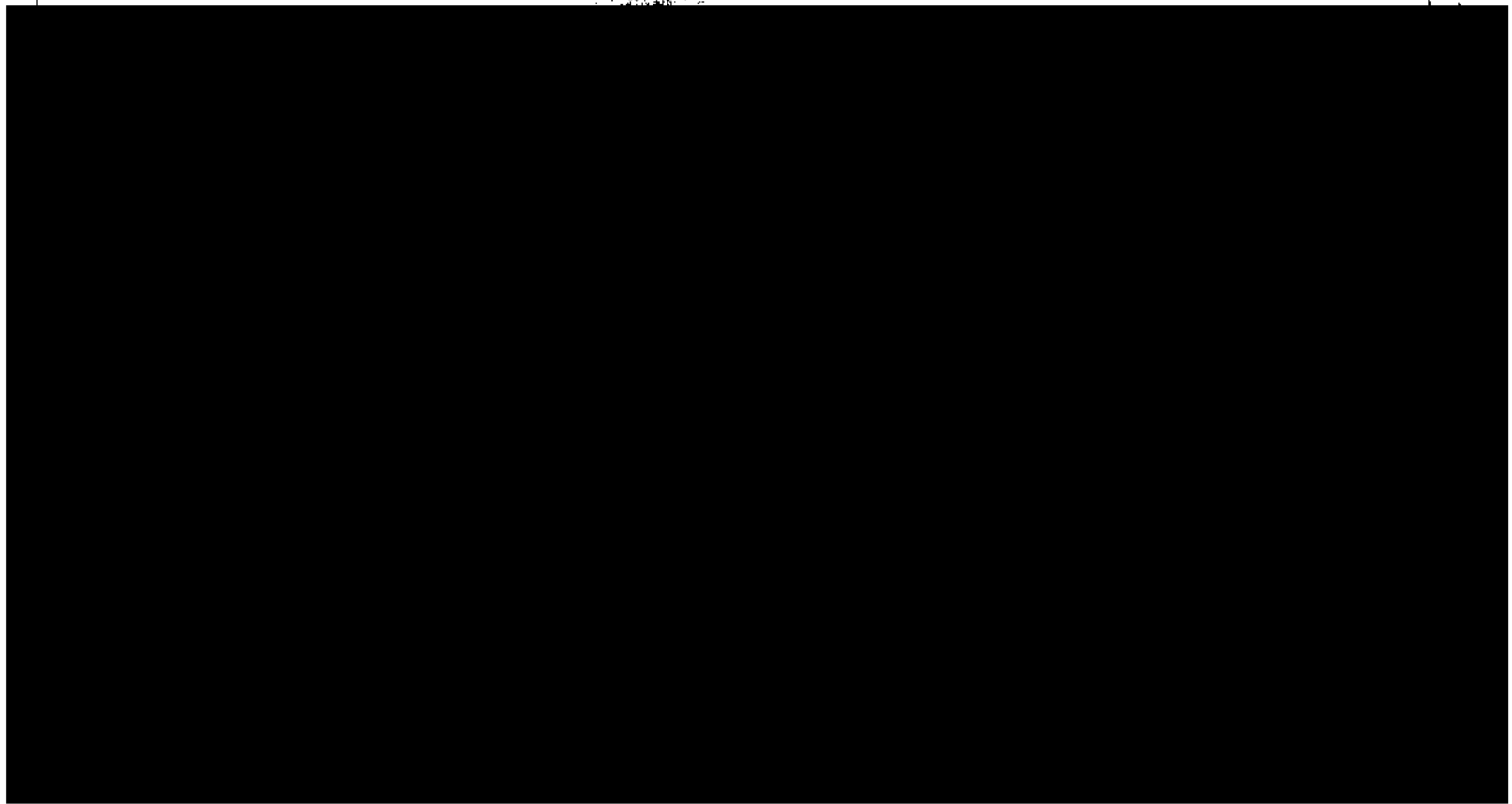
AC 1011212303030303



30Apr04

DATE \*

DATE	DESCRIPTION	RENT	OTHER CHARGES	PAYMENTS	BALANCE
	BALANCE BROUGHT FORWARD				5.15
17Apr04	RENT	3353.00			3403.15
17Apr04	TELEPHONE	20.00			3413.15
17Apr04	DIRECT DEBIT			3403.00	5.15
17Apr04	DIRECT DEBIT			5.15	0.00



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Additional Costs Allowance

Member's claim form



Members' Allowances

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Your details

Name  
in CAPITAL LETTERS

JOHN ROBERTSON

Constituency

GLASGOW ANNIESLAND

Claim details

Notes

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

Please list

Please attach

Period of claim

from 27 / 05 / 04 to 30 / 06 / 04

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ : p

Food

£ 200 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 200 : 00 p

Service/maintenance

£ : p

Repairs/insurance/  
security

£ : p

Other

£ 250 : 00 p

▶ please specify CASH IN HAND

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 850 : 00 p



**Details of second home**

Address  
second home  
for Additional  
Costs Allowance

**Declaration**

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

Signature

MP

Date

30-6-04

**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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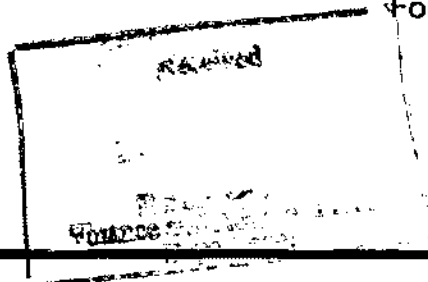
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# Member's claim form



Members' Allowances

About filling in this form

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## Your details

Name  
in CAPITAL LETTERS

JOHN ROBERTSON

Constituency

GLASGOW ANNIESLAND

## 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 17 104 to 22 17 104

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ : p

Food

£ 400 : 00 p

Utilities

£ 26 : 07 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 200 : 00 p

Service/maintenance

£ : p

Repairs/insurance/  
security

£ : p

Other

£ 250 : 00 p

▶ please specify CASH-IN-HAND

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 876 : 07 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 perform my duties for the purpose of performing

Signature



MP

Date

22/7/04

**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

**Electricity bill**

1 July 2004

MR ROBERTSON

Please pay

**£26.07**



# Member's claim form



## Members' Allowances

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### Your details

Name  
in CAPITAL LETTERS

JOHN ROBERTSON

Constituency

GLASGOW ANNIESLAND

### 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 23 / 07 / 04

to 31 / 12 / 04

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 3388 : 00 p

Food

£ 100 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and  
telecommunications

£ 15 : 00 p

Cleaning

£ 200 : 00 p

Service/maintenance

£ : p

Repairs/insurance/  
security

£ : p

Other

£ 250 : 00 p

▶ please specify CASH - IN - HAND.

Other

£ : p

▶ please specify

Other

£ : p

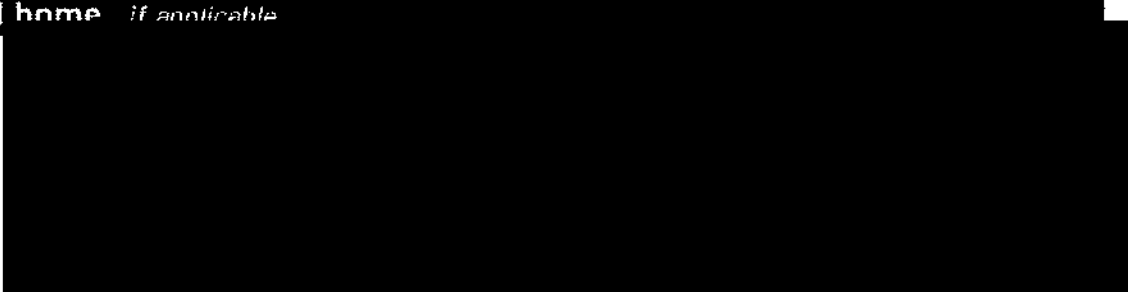
▶ please specify

Total

£ 3958 : 00 p

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

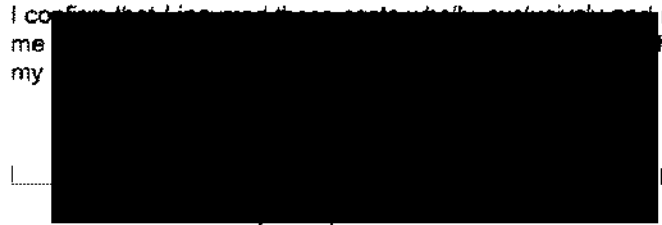
Address of  
second home  
for Additional  
Costs Allowance



**Declaration**

I confirm that I incurred these costs solely for the purpose of performing my duties as a Member of the House of Commons and necessarily to enable me to perform my duties as a Member of the House of Commons.

Signature



Date

20/9/04

**Data protection**

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- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
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MR. ERDMETS ON MS

4/14/04

DATE \*

DATE	DESCRIPTION	RENT	OTHER CHARGES	PAYMENTS	BALANCE
	BALANCE BROUGHT FORWARD				5.15
1 Apr 04	RENT	3383.00			3393.15
1 Apr 04	TELEPHONE	20.00			3413.15
1 Apr 04	DIRECT DEBIT			3408.00	5.15
19 Apr 04	DIRECT DEBIT			5.15	0.00



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Member's claim form 29 OCT 2004

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 ROBERTSON

Constituency

GLASGOW ANNIEBLAND

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 / 10 / 04 to 28 / 10 / 04

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ : p

Food

£ 200 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and  
telecommunications

£ : p

Cleaning

£ 200 : 00 p

Service/maintenance

£ : p

Repairs/insurance/  
security

£ : p

Other

£ 250 : 00 p

▶ please specify CASH-IN-HAND

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 650 : 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 [redacted] the purpose of performing my duties [redacted]

Signature

Date

28/10/04

**Data protection**

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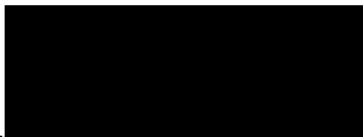
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# Member's claim form



## Members' Allowances

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## Your details

Name  
in CAPITAL LETTERS

JOHN ROBERTSON

Constituency

GLASGOW ANNIESLAND

## Claim details

### Notes

You can only claim for

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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 01 10 04 to 30 10 04

Total cost of hotel stays  
*attach all receipts*

£ \_\_\_\_\_ : \_\_\_\_\_ p

Mortgage payments  
*(interest only)* or rent

£ \_\_\_\_\_ : \_\_\_\_\_ p

Food

£ 200 : 00 p

Utilities

£ 28 : 72 p

Council Tax/Rates

£ \_\_\_\_\_ : \_\_\_\_\_ p

Telephone and telecommunications

£ 15 : 00 p

Cleaning

£ 200 : 00 p

Service/maintenance

£ \_\_\_\_\_ : \_\_\_\_\_ p

Repairs/insurance/security

£ \_\_\_\_\_ : \_\_\_\_\_ p

Other

£ 250 : 00 p

▶ please specify CASH-IN-HAND.

Other

£ \_\_\_\_\_ : \_\_\_\_\_ p

▶ please specify \_\_\_\_\_

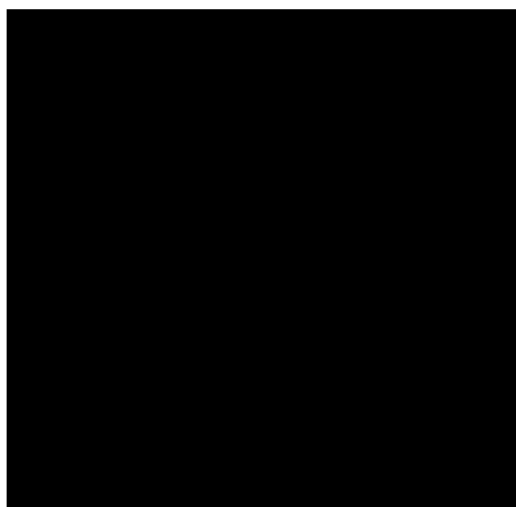
Other

£ \_\_\_\_\_ : \_\_\_\_\_ p

▶ please specify \_\_\_\_\_

Total

£ 693 : 72 p



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

Address of  
second home  
for Additional  
Costs Allowance

[Redacted]

**Declaration**

I confirm that the information provided is true and correct and necessarily to enable  
me to [Redacted] for the purpose of performing  
my duties [Redacted]

Signature

[Redacted] MP

Date

14-10-04

**Data protection**

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

1 October 2004

MR ROBERTSON

Please pay

**£28.72**

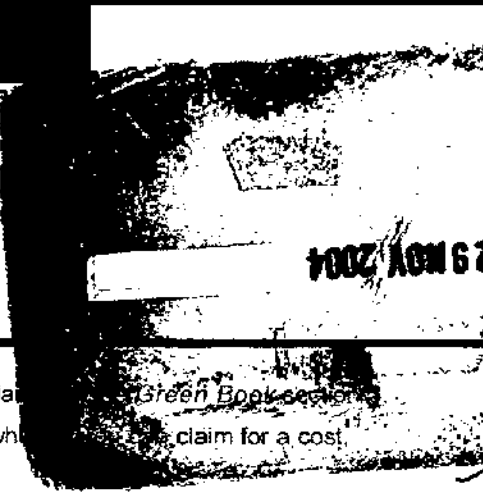


Member's claim

Members' Allowances

About filling in  
this form

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- If you have any doubt about what you can claim for a cost please call 020 7219 1592.



Your details

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JOHN ROBERTSON

Constituency

GLASGOW ANNIESLAND

Claim details

Notes

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

Please list

Please attach

Period of claim

from 29 10 04

to 25 11 04

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ : p

Food

£ 400 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and  
telecommunications

£ : p

Cleaning

£ 200 : 00 p

Service/maintenance

£ : p

Repairs/insurance/  
security

£ : p

Other

£ 250 : 00 p

▶ please specify

No allowed,  
~~CASH IN HAND.~~

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 850 : 00 p

600 - 00

**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 incur these costs for the purpose of performing my duties as a Member of Parliament.

Signature

MP

Date

25/11/04

**Data protection**

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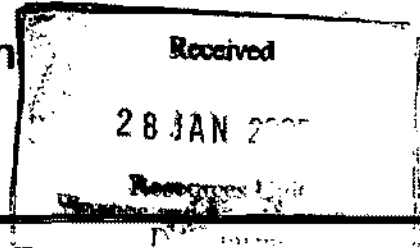
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- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 1 1 1 05 to 27 1 1 05

Total cost of hotel stays  
*attach all receipts*

£ : p

Mortgage payments  
*(interest only) or rent*

£ : p

Food

£ 200 : 00 p

Utilities

£ 29 : 61 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 15 : 00 p

Cleaning

£ 200 : 00 p

Service/maintenance

£ 95 : 00 p

Repairs/insurance/  
security

£ 125 : 00 p

Other

£ : p

▶ please specify \_\_\_\_\_

Other

£ : p

▶ please specify \_\_\_\_\_

Other

£ : p

▶ please specify \_\_\_\_\_

Total

£ 664 : 61 p

**Details of second**

Address of  
second home  
for Additional  
Costs Allowance

**Declaration**

Signature

\_\_\_\_\_ and necessarily to enable  
\_\_\_\_\_ come for the purpose of performing

MP

Date

\_\_\_\_\_ 27/1/05 \_\_\_\_\_

**Data protection**

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

The information you give will be seen by:

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

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

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

Send your completed  
form to

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



MR ROBERTSON

## Electricity bill

12 January 2005

Please pay

**£29.61**

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 dedicated

**Text**

**Invoice No.**

**Account code / Allowance**

**Members cost centre (Cat1)**

**Financial Year/PIRO (Cat2)**

04\_05 / 05\_06

**Expenditure type (Cat5) :**

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

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

\* Financial Processing purposes only

Registered by (initials & date)

Posted by (initials & date)

30 Mar.

30/ Mar 05



# Member's claim form

04 MAR 2005



## Members' Allowances

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

### Your details

Name  
in CAPITAL LETTERS

JOHN ROBERTSON

Constituency

GLASGOW ANNISLAND

### 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 28 11 05 to 28 12 05

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 1154 : 24 p

Food

£ 400 : 00 p

Utilities

£ 25 : 00 p

Council Tax/Rates

£ : p

Telephone and  
telecommunications

£ 15 : 00 p

Cleaning

£ 200 : 00 p

Service/maintenance

£ 75 : 00 p

Repairs/insurance/  
security

£ : p

Other

£ 121 : 00 p

▶ please specify TV LICENCE

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1990 : 24 p

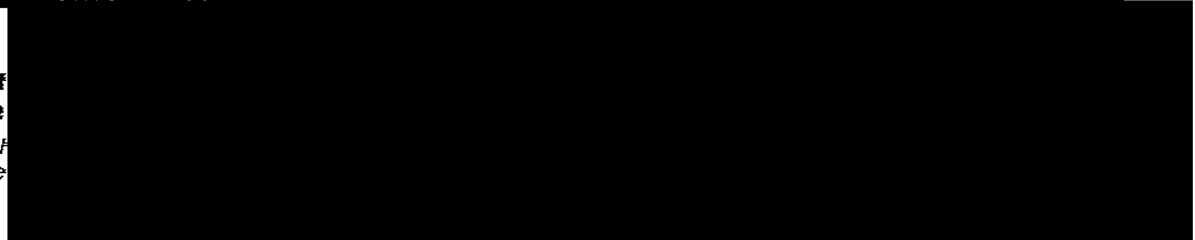
continued on page 2

21 MAR 2005



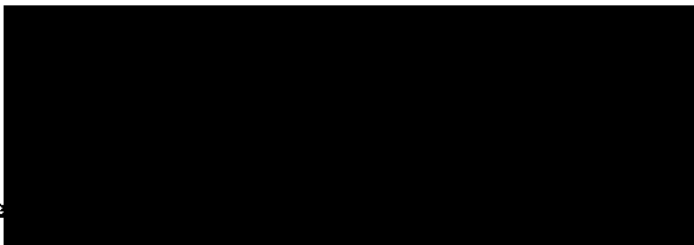
**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance



**Declaration**

Signature



and necessarily to enable  
the purpose of performing

Date

19/3/05

**Data protection**

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

The information you give will be seen by:

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

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

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

**Send your completed form to**

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

For Mr. J. Robertson

TV Licence number  
Valid until: 28 February 2006

Licence Fee: £121.00

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 dedica

**Text**

**Invoice No.**

**Account code / Allowance**

**Members cost centre (Cat1)**

**Financial Year/PIRO (Cat2)**

**Expenditure type (Cat5) :**

04\_05 / 05\_06

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

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

✓
✓
✓
✓
✓
✓

\* Financial Processing purposes only

Registered by (initials & date)

Posted by (initials & date)

31103

31 Mar.



Member's claim form

28 MAR 2005

Members' Allowances

About filling in this form

- For details of costs you can claim for, see Green Book section 3.
If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

Your details

Name in CAPITAL LETTERS

JOHN ROBERTSON

Constituency

GLASGOW ANNIESLAND

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.

Please list

Please attach

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

Period of claim

from 1 / 3 / 05 to 23 / 3 / 05

Total cost of hotel stays attach all receipts

£ ~~1154~~ : : p

Mortgage payments (interest only) or rent

£ 1154 : 24 p

Food

£ 300 : 00 p

Utilities

£ 25 : 00 p

Council Tax/Rates

£ : : p

Telephone and telecommunications

£ 15 : 00 p

Cleaning

£ 150 : 00 p

Service/maintenance

£ 100 : 00 p

Repairs/insurance/security

£ : : p

Other

£ : : p

please specify

Other

£ : : p

please specify

Other

£ : : p

please specify

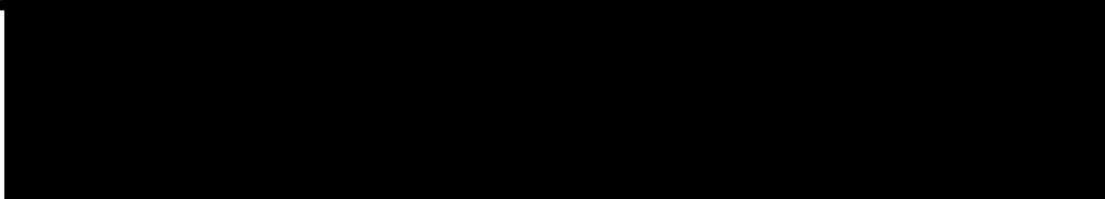
Total

£ 1719 : 24 p

£ 1123.31

**Details of second home** *(if applicable)*

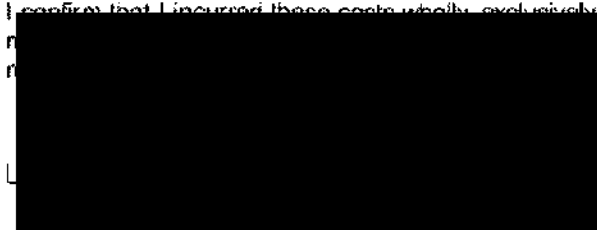
Address of  
second home  
for Additional  
Costs Allowance



**Declaration**

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

Signature



MP

Date

23-3-05

**Data protection**

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

The information you give will be seen by:

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

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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

08 APR 2005

Members' Allowances

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

Your details

Name in CAPITAL LETTERS

JOHN ROBERTSON

Constituency

GLASGOW ANNIESLAND

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 24 1 3 1 0 5 to 31 1 3 1 0 6

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1154 : 24 p ✓

Food

£ 200 : 00 p ✓

Utilities

£ : p

Council Tax/Rates

£ 556 : 20 p pay 4. = 139'050 = 91 = £1.53 x 61 = £102.31

Telephone and telecommunications

£ 16 : 00 p (£47.15 July - Mar 06)

Cleaning

£ 100 : 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 2026 : 44 p

1572.61