



Member's claim form

05/06

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

J DJANOGLY

Constituency

HUNTINGDON

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 01/02/06 to 31/03/06 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 500 : - p £250 x 2 months ✓

Utilities

£ 796 : 85 p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 480 : - p ✓

Service/maintenance

£ 600 : - p (2x300) ✓

Repairs/insurance/security

£ 70 : - p ✓

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 2,446 : 85 p

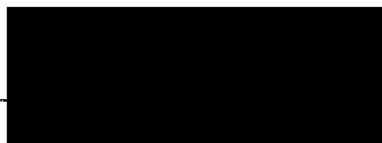
**Details of second home** *if applicable*

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

12 April 2006

**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 J Dianogly



Date of Bill: 8 February 2006

Amount Due

Electricity Bill

£215.23

**YOUR GAS BILL**  
1 March 2006

MR JONATHAN DJANOGLY

Dear Mr Djanogly,

Your gas bill for this period is

**£581.62**

MR J DJANOGLY

Invoice No.

Invoice/Tax Date

02/03/2006

Order No.

Account No.

**Quantity Details**

**Net Amount**

3.00 GARDEN MAINTENANCE FOR THE MONTH OF  
FEBRUARY - 3 DAYS  
1.00 DISPOSAL OF DEBRIS TO REFUSE SITES

300.00

40.00

**Total Net Amount**

340.00

**Invoice Total**

340.00

MR J DJANOGLY

Invoice No.

Invoice/Tax Date

30/03/2006

Order No.

Account No.

**Quantity Details**

**Net Amount**

4.00 GARDEN MAINTENANCE AT BELL HOUSE  
FOR THE MONTH OF MARCH  
4 DAYS AT £100 PER DAY  
1.00 DISPOSAL OF DEBRIS TO REFUSE SITES

400.00

40.00

**Total Net Amount**

440.00

**Invoice Total**

440.00

Mr [REDACTED] Djanogly

Investigated burning smell in fuse board cupboard

Found main switch burnt out

10a breaker burnt out

Replaced all faulty parts with new

Labour and materials

Invoice total    £70





Additional Costs Allowance

ACA2

Member's claim form

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Your details

Name in CAPITAL LETTERS

J. DJANOGLY /

Constituency

HUNTINGDON

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.

Please list

- all items costing £250 or more and include receipts – except for 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 01/09/05 to 30/01/06 ✓ x5

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 1,250 : - p ✓

Utilities

£ 939 : 06 p ✓

Council Tax/Rates

£ 839 : - p ✓

Telephone and telecommunications

£ : p

Cleaning

£ 2,000 : - p ✓ 2 weeks x £100

Service/maintenance

£ 2,010 : - p ✓

Repairs/insurance/security

£ : p

Other

£ 268 : 71 p ✓

▶ please specify kitchen utensils

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 7,186 : 77 p ✓

Pay £ 2,000-00 ✓





Additional Costs Allowance

ACA2

01 FEB 2006

Member's claim form

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

Name in CAPITAL LETTERS

J. DJANOGLY

Constituency

HUNTINGDON

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 01/09/05 to 31/01/06 x5

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 1,250 : - p / £250 x 5 months

Utilities

£ 839 : 06 p

Council Tax/Rates

£ 839 : - p

Telephone and telecommunications

£ : p

Cleaning

£ 2,000 : - p 20 weeks x £100

Service/maintenance

£ 2,010 : - p

Repairs/insurance/security

£ : p

Other

£ 268 : 71 p please specify kitchen utensils

Other

£ : p please specify

Other

£ : p please specify

Total

£ 7,186 : 77 p Pay £5186.77



Additional Costs Allowance

ACA2

01 FEB 2006

Member's claim form

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- 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

J. DJANOGLY

Constituency

HUNTINGDON

Claim details

You can only claim for

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Please list

Please attach

Period of claim

from 01/09/05 to 31/01/06 x5

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 1,250 : - p / £250 x 5 months

Utilities

£ 839 : 06 p

Council Tax/Rates

£ 839 : - p

Telephone and telecommunications

£ : p

Cleaning

£ 2,000 : - p 20 weeks x £100

Service/maintenance

£ 2,010 : - p

Repairs/insurance/security

£ : p

Other

£ 268 : 71 p please specify kitchen utensils

Other

£ : p please specify

Other

£ : p please specify

Total

£ 7,186 : 77 p Total £5186.77

**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

31/01/06

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Send your completed  
form to

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

Customer name(s)  
**MR JONATHAN DJANOGLY**

Account date  
21 Jan 06

period of charge  
**2nd July 05 - 13th December 05**

Balance brought forward	£212.24
Total water charge	£130.68
Total sewerage charge	£149.62
bill amount	<b>£492.54</b>

**YOUR GAS BILL**

2 December 2005

MR JONATHAN DJANOGLY

Dear Mr Djanogly,

Your gas bill for this period is

**£179.29**

**YOUR GAS BILL**  
5 September 2005

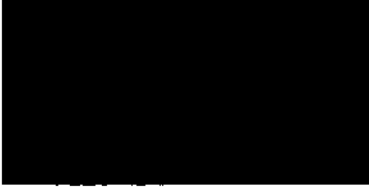
MR JONATHAN DJANOGLY

Dear Mr Djanogly,

Your gas bill for this period is

**£17.85**

Mr J Dianogly

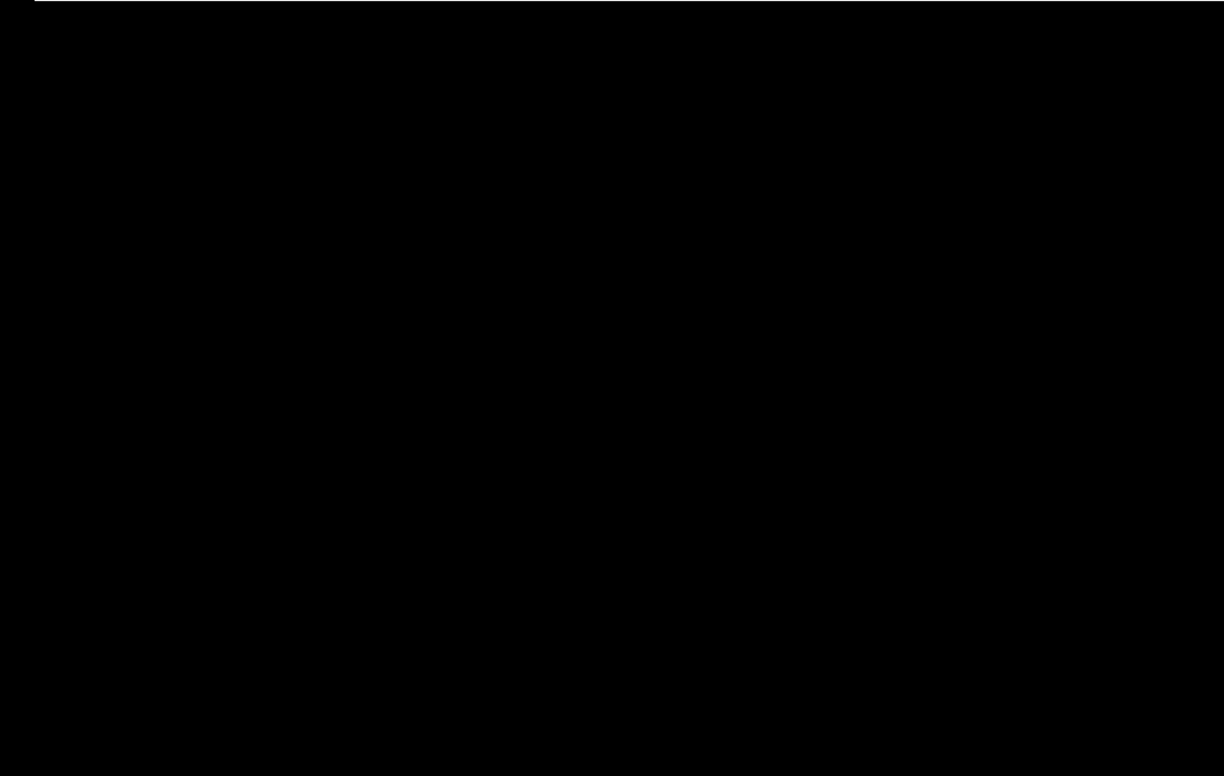


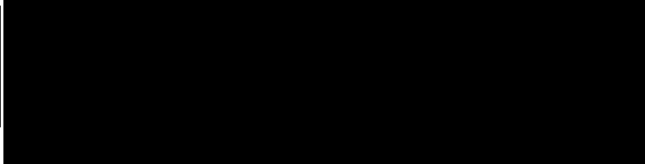
Date of Bill: 4 November 2005

Amount Due

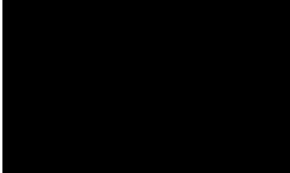
Electricity Bill

£149.38





For **Mr J S Djanogly**



Valid until: 31 October 2006

Licence Fee: £126.50





# COUNCIL TAX BILL

MR J DJANOGLY

1221.74	4.0
153.89	12.7
44.73	0.4
69.68	4.9
195.78	4.8

1685.82	4.8
---------	-----

Charge For Period

01-APR-2005 31-MAR-2006

1685.82

£ 1685.82

# COUNCIL TAX BILL

MR J DJANOGLY

1221.74	4.0
144.03	5.5
44.73	0.4
69.68	4.9
195.78	4.8

1675.96	4.2
---------	-----

Substitute Charge For Period  
Payments Received As At Date Of Issue

01-APR-2005 31-MAR-2006

1675.96
-1178.82

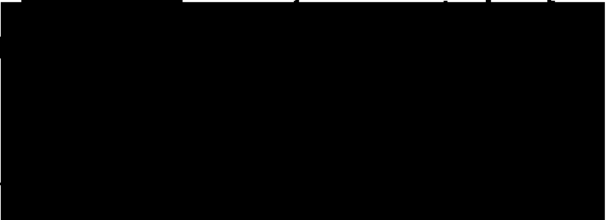
£ 497.14
----------



Name

Dianoglo

Address



INVOICE

Date

9.12.05

Sales / Service / Repair Details	£	p
<p>Detasera Gas Fired Boiler, Replace corroded flue</p>		

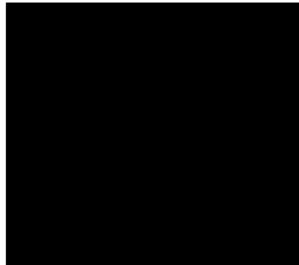
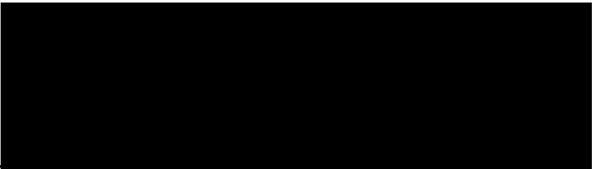
Sub Total

£430-00

VAT

TOTAL

£430-00



# INVOICE

DATE 11<sup>th</sup> NOVEMBER 2005

TO DJANGLY

1 x OPEN FIRE (HALL)  
1 x OPEN FIRE (LOUNGE)  
1 x OPEN FIRE (DINING ROOM) (INGLENOR)  
SWEEP & CLEANED ON 21<sup>ST</sup> OCT 05 (LOUNGE)  
and 11<sup>th</sup> NOV 05 (HALL & DINING ROOM)

TOTAL CHARGE = £80 00

V.A.T.

TOTAL

£ 80 - 00

MR J DJANOGLY

Invoice No.	[REDACTED]
Invoice/Tax Date	19/12/2005
Order No.	
Account No.	[REDACTED]

Quantity Details

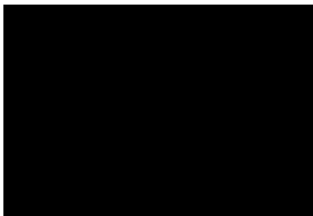
Net Amount


3.50 GARDEN MAINTENANCE AT [REDACTED] 3 1/2 DAYS	350.00
1.00 DISPOSAL OF DEBRIS TO REFUSE SITES	40.00



Total Net Amount 390.00


Invoice Total 390.00

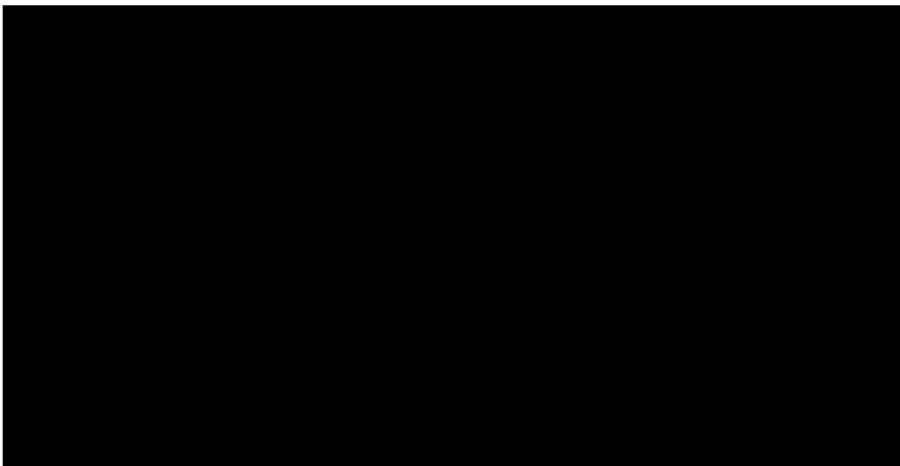
23/12/05  
£300 down!



MR J DJANOGLY  


Invoice No.	
Invoice/Tax Date	30/11/2005
Order No.	
Account No.	

Quantity	Details	Net Amount
5.50	GARDEN MAINTENANCE AT  DURING NOVEMBER 5 1/2 DAYS	550.00
1.00	DISPOSAL OF DEBRIS TO REFUSE SITES	40.00



<b>Total Net Amount</b>	590.00
<b>Invoice Total</b>	590.00

*paid 5/12/5  
 £300 (initial)*

MR J DJANOGLY

Invoice No.

Invoice/Tax Date

26/10/2005

Order No.

Account No.

Quantity Details

Net Amount

4.00 GARDEN MAINTENANCE AT [REDACTED]  
FOR OCTOBER TOTAL 4 DAYS  
1.00 DISPOSAL OF DEBRIS TO REFUSE SITES

400.00

35.00

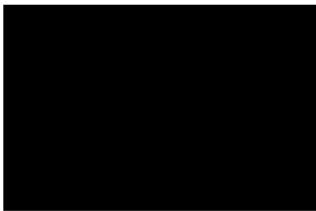
Total Net Amount

435.00

Invoice Total

435.00

*paid 31/10/05  
£300 deposit*



MR J DJANOGLY

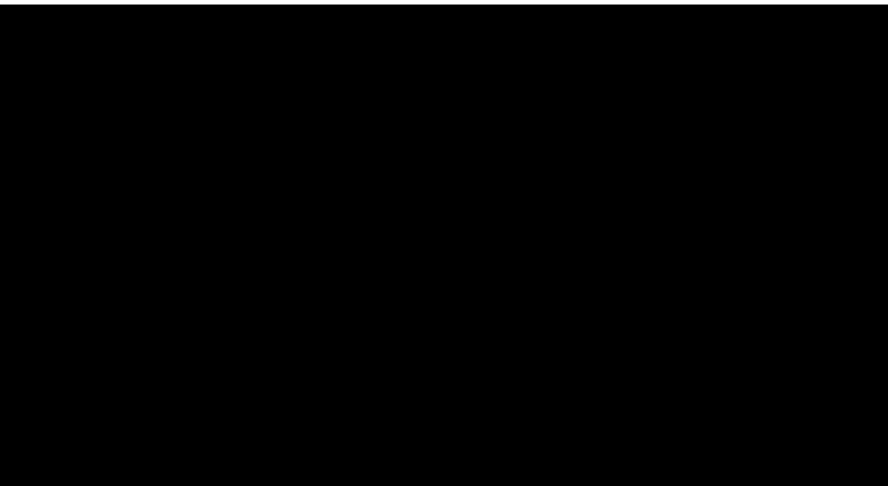


Invoice No.	[REDACTED]
Invoice/Tax Date	25/09/2005
Order No.	
Account No.	[REDACTED]

Quantity Details

Net Amount

3.50 GARDEN MAINTENANCE AT [REDACTED] FOR SEPTEMBER - TOTAL 3 1/2 DAYS	350.00
1.00 DISPOSAL OF DEBRIS TO REFUSE SITES	35.00



Total Net Amount	393.00
Invoice Total	393.00

paid 3/10/5 £393.00



MR J DJANOGLY

Invoice No.	[REDACTED]
Invoice/Tax Date	24/01/2006
Order No.	
Account No.	[REDACTED]

Quantity	Details	Net Amount
2.50	GARDEN MAINTENANCE FOR THE MONTH OF JANUARY - 2.5 DAYS	250.00
1.00	DISPOSAL OF DEBRIS TO REFUSE SITES AT [REDACTED]	40.00

Total Net Amount	515.00
Invoice Total	515.00

paid 3/1/06  
£500.00

		£
20467982		
Brushed SSteel Placematx4	1	11.99
20467982		
Brushed SSteel Placematx4	1	11.99
5 x 1.29		
20107468		
Super Dry Tea Towel	1	6.45
9 x 1.29		
20107468		
Super Dry Tea Towel	1	11.61
6 x 0.59		
20191795		
Beechwood Spat/Rubber	1	3.54
20311032		
S+P Set 115mm Clear	1	10.99
20311049		
S+P Set 170mm Clear	1	12.99
20469412		
SV4M Face Cloths Pk3 Crm	1	0.79
20555184		
Essential Jug KettleCBlk	1	19.99
20555191		
Icon 2 Slice Toaster CBlk	1	16.99
4 x 3.50		
20174385		
Chopp Board Poly 45x29cm	1	14.00
		-----
Total:		121.33

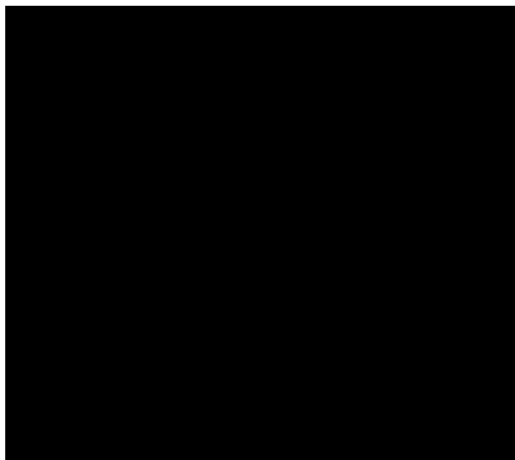
.E

127.03

DATE: 18.01.06

20	Paper Holder	CF	23	00
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<b>GOODS</b>	23	00
<b>VAT</b>	4	03
<b>TOTAL</b>	27	03

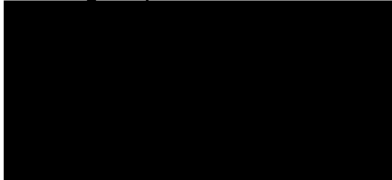


2 2750  
2 33 0  
2 23 15  
2 6 9  
2 2 1  
2 3 00  
2 6 11

17 0  

---

77 1 05





09 SEP 2005

13 SEP 2005

Member's claim form

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Your details

Name in CAPITAL LETTERS

J. DJANOGLY

Constituency

HUNTINGDON

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 01/04/05 to 31/08/05 x 5

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 1,250 : - p / £250 x 5 months

Utilities

£ 1,131 : 72 p

Council Tax/Rates

£ ~~840~~ : ~~82~~ x p

129/153 = £108.92

Telephone and telecommunications

£ 258 : 76 p

Cleaning

£ ~~2,000~~ : - x p 20 weeks x £100 each <sup>129</sup>/<sub>153</sub> x £1686.27

Service/maintenance

£ 900 : - p (£300/month claimed)

Repairs/insurance/security

£ 1,926 : 16 p

Other

£ : p please specify

Other

£ : p please specify

Other

£ : p please specify

Total

£ 8,307.46 p £1786.83

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

Address of  
second home  
for Additional  
Costs Allowance

\_\_\_\_\_

\_\_\_\_\_ Postcode \_\_\_\_\_

**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

\_\_\_\_\_ 8/9/15

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Send your completed  
form to

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

**YOUR GAS BILL**  
15 June 2005

MR JONATHAN DJANOGLY

Dear Mr Djanogly,

Your gas bill for this period is

**£192.95**

**YOUR GAS BILL**  
5 April 2005

MR JONATHAN DJANOGLY ✓

Dear Mr Djanogly,

Your gas bill for this period is

**£602.46**



Mr J Dianogly

Date of Bill: 4 August 2005 ✓

Electricity Bill

Amount Due

£156.41

Mr J Djanogly ✓



Date of Bill: 11 May 2005 ✓

Electricity Bill

Amount Due

£179.90

# COUNCIL TAX BILL

MR J DJANOGLY

1221.74	4.0
153.89	12.7
44.73	0.4
69.68	4.9
195.78	4.8

1685.82	4.8
---------	-----

Charge For Period

01-APR-2005 31-MAR-2006

1685.82

£ 1685.82

MR J DJANOGLY /

Date  
**2 August 2005** ✓

If you have a query  
please see reverse for  
our contact details.

**Total now due**

**£ 159.15**

MR J DJANOGLY

Date  
**3 May 2005**

If you have a query  
please see reverse for  
our contact details.

**Total now due**

**£ 99.61**

[REDACTED]

[REDACTED]

[REDACTED]

Mr J S Djanogly

2<sup>nd</sup> September 2005

[REDACTED]

Dear Jonathan,

**RE: HISCOX "606" HOUSEHOLD CERTIFICATE**

[REDACTED]

Further to our recent telephone conversation, I advise that the proportion of the premium relating to [REDACTED] is £988.77 inclusive of tax. ✓

[REDACTED]

[REDACTED]



Invoice Address

Mr [redacted] Djanogly,  
[redacted]

23<sup>rd</sup> July 2005

For works carried out at the above address; -

Total Due **£803.40**

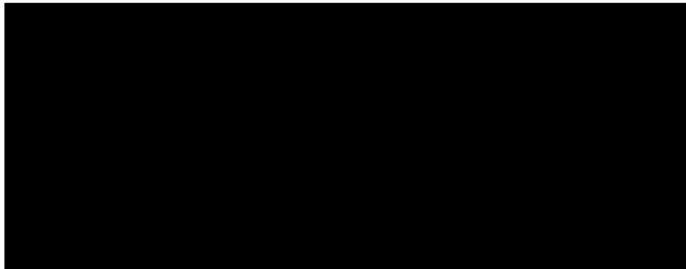
19<sup>th</sup> July 2005 2 men x 1 day

20<sup>th</sup> July 2005 2 men x 1 day

21<sup>st</sup> July 2005 2 men x ½ day

Total labour £750.00

Total materials £53.40



**Invoice:** [Redacted]

Document Date: 02.08.05

Payment Due: [Redacted]

Invoice No: [Redacted]

Order No: [Redacted]

Ship Method: [Redacted]

**Ship To:** [Redacted]

**Delivery Remarks:**

### A/R Invoice

#	Item No.	Description	Qty	Price	Total
1	Ser65	Service at [Redacted]	1	55.32	GBP 55.32
2	1301	SUCTION CHANNEL	1	15.32	GBP 15.32
3	HD13S	SUCTION SHOE HD13	1	10.64	GBP 10.64
4	RB350	ET340 ROLLER BRUSH (RB)	1	17.02	GBP 17.02
5	35034	WHEEL	2	2.55	GBP 5.10
6	3502	BASE PLATE	1	10.64	GBP 10.64

Payment Terms: - Cash Basis (Supplier)

VAT: UK Std rate 17.5%

	Net	VAT:	Amount Payable:
Total	GBP 114.04	GBP 19.95	GBP 133.99



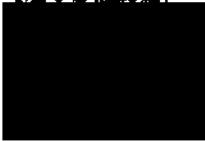
MR J DJANOGLY

Invoice No.	[REDACTED]
Invoice/Tax Date	30/08/2005
Order No.	
Account No.	[REDACTED]

Quantity	Details	Net Amount
5.00	GARDEN MAINTENANCE AT [REDACTED] FOR THE MONTH OF AUGUST TOTAL 5 DAYS	500.00
1.00	DISPOSAL OF DEBRIS TO REFUSE SITES	35.00

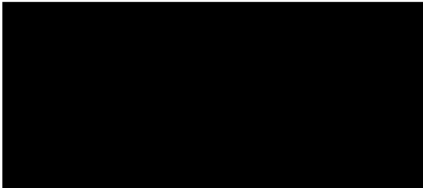
Total Net Amount	535.00
Invoice Total	535.00



Mr J Dianogly  


DATE: 29/07/05 INVOICE NO: 

Invoice for July 2005.

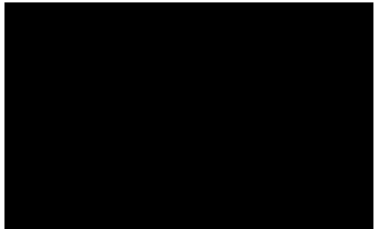


Total 4.5 days £450.00

Disposal of debris. £35.00



Total £493.00

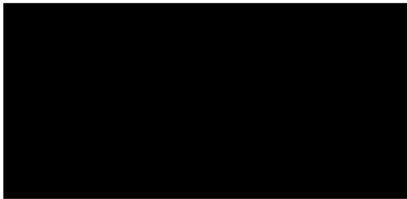




Mr J Djanogly  

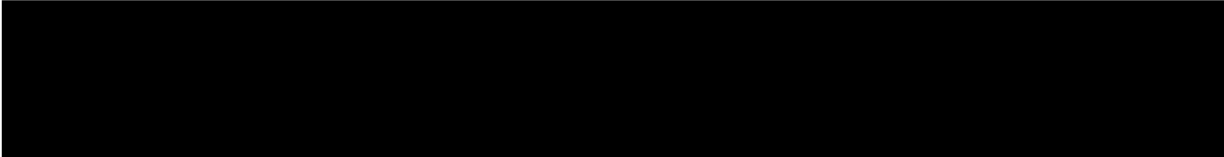

DATE: 30/04/05      INVOICE NO: 

Invoices for April 2005:



Total 4.5 days	£450.00
Disposal of debris	£35.00

New walled area



£678.98

