



Member's claim form

About filling in this form

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

Your details

Name in CAPITAL LETTERS

J DJANOGLY

Constituency

HUNTINGDON

Office use only

Costs/Cat

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 05110107

to 10103108x6

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p ✓

Utilities

£ 1,570 : 82 p ✓

Council Tax/Rates

£ 744 : - p ✓

Telephone and telecommunications

£ 333 : 17 p ✓

Cleaning

£ 1,543 : - p ✓

Service/maintenance

£ 1,425 : - p ✓

Repairs/insurance/security

£ [redacted] p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

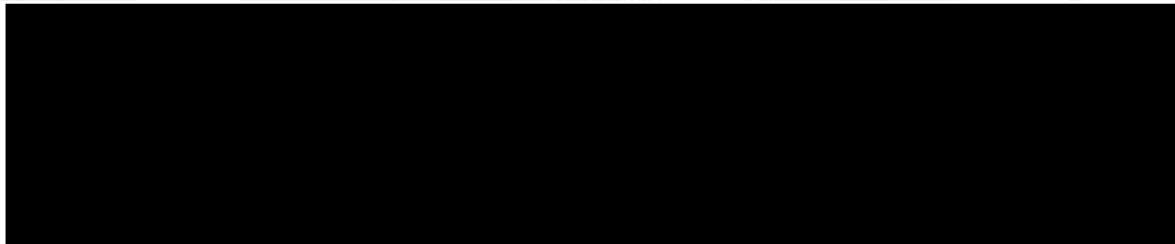
▶ please specify

Total

£ 8,355 : 86 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

_____ 10/03/08 _____

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

Account number

[REDACTED]

Customer name(s)

MR JONATHAN DJANOGLY

Account date

17 Dec 07

Payment number

[REDACTED]

period of charge

9th June 07 - 17th December 07

Balance brought forward

£0.00

Total water charge

£202.57

Total sewerage charge

£220.00

bill amount

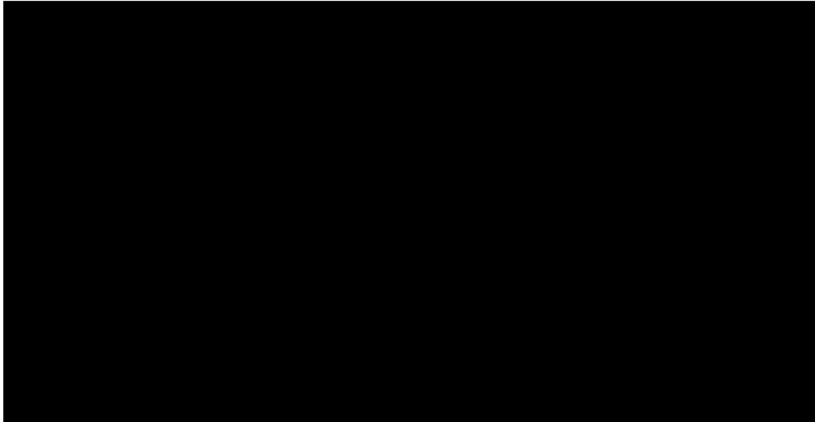
£422.57

Payment of the bill amount is now due.

Please ensure that your payment reaches us by 7 Jan 08.



Mr JONATHAN DJANOGLY /



Bill date: 29 Nov 2007

Your gas bill

Please pay £281.74 now.



Mr JONATHAN DJANOGLY

Bill date: 28 Feb 2008

Your gas bill

Please pay £620.55 now.

Mr J Djanogly

Page 1 of 2

Electricity bill

Date of this bill 8 February 2008

Please pay **£245.96** ✓

COUNCIL TAX BILL

MR J DJANOGLY

Date: 16-MAR-2007

Reference No: [REDACTED]

Reason for Bill: Reason For Bill : Annual

%
Increase
(see

Charge For Period

[REDACTED] 01-APR-2007 31-MAR-2008

1859.84

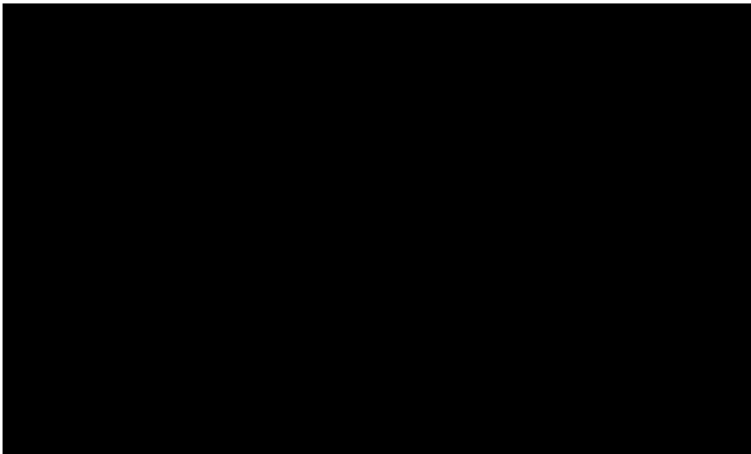
5.5

1859.84

1859.84

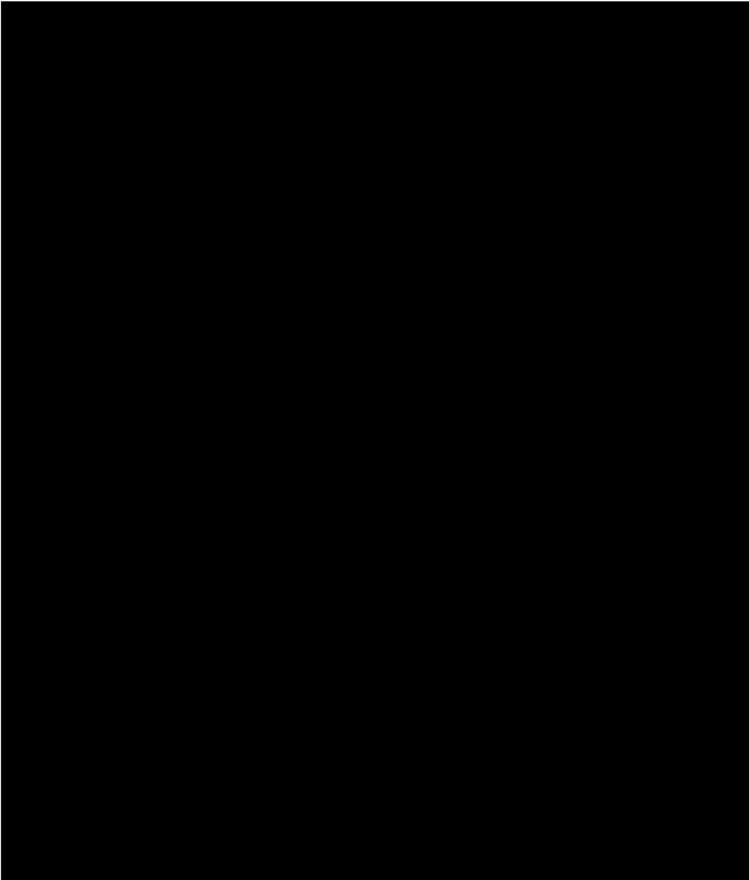
1 X 185.84 ✓
9 X 186.00

may see July Aug Sept



DECT M1 Twin (B)	
5012786510876	59.99
DECT X1 Twin (B)	
5012786511064	49.99

TOTAL	-----
	£109.98



Your account number

Bill number

Date
4 November 2007

MR J.D.JANOGLY

Total now due **£ 139.31**

This amount will be debited from your bank or building society account on or after 18 November 07.

Your account number

Bill number

Date
4 February 2008

MR J DJANOGLY

Total now due **£ 83.88**

This amount will be debited from your bank or building society account on or after 18 February 08.

INVOICE

chn ref. [REDACTED]

30 November 2007

Mr J Djanogly
[REDACTED]

Please find enclosed invoice in respect of general maintenance services for the period November 2007.

[REDACTED] 4 hours @ £15.00/hr. £60.00

[REDACTED] 4.5 hours @ £15.00/hr. £67.50

[REDACTED] 6.5 hours @ £15.00/hr. £97.50

[REDACTED] 4.5 hours @ £15.00/hr. £67.50

[REDACTED] 4 hours @ £15.00/hr. £60.00

TOTAL: £352.50

Payment Terms: 14 days date of invoice

INVOICE

10 December 2007

in respect of general maintenance services for the period

£10.00

£60.00

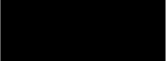
£60.00

TOTAL £150.00

Payment Terms: 14 days date of invoice




INVOICE

Our ref: 

31 January 2008

Mr J Djanogly


Please find enclosed invoice in respect of general maintenance services for the period January 2008.


2.5 hours @ £15.00/hr. £37.50

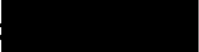

2.5 hours @ £15.00/hr. £37.50

TOTAL: £75.00






INVOICE

Our ref: 

29 February 2008

Mr J Dinnogly


Please find enclosed invoice in respect of general maintenance services for the period February 2008.


4 hours @ £15.00/hr. £60.00


4 hours @ £15.00/hr. £60.00


3.5 hours @ £15.00/hr. £52.50

TOTAL: £172.50



INVOICE NO. [REDACTED]
INVOICE DATE: 08/02/2008

Mr J Djanogly ✓
[REDACTED]

Supply and install Shower valve

Labour and Materials

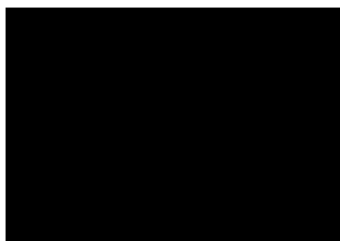
INVOICE TOTAL: £370

Thank you, for c[REDACTED]



Invoice Address

Mr [redacted] Djanogly



For repair works carried out at the above address; - **TOTAL DUE £2,198.79p**

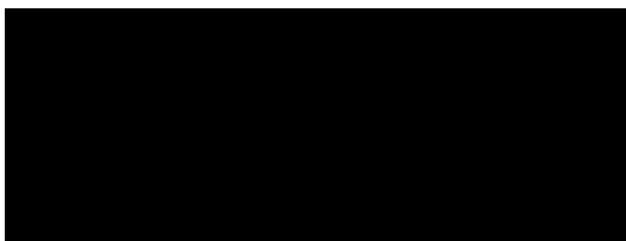
Friday 21st sept x 1man Friday 28th sept/ 5th oct/ 12th oct/ 16th nov 25th jan x2men

Total labour £1,970.00

Total material £228.79

Please make cheques payable to [redacted] **1,239.53**

[redacted] **£959.26**





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Your details

Name in CAPITAL LETTERS

J. DJANOGLY ✓

Constituency

HUNTINGDON

Office use only

Cost

Claim details

You can only claim for

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

Please list

- all items costing £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 01/04/07 to 04/10/07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ 1,571 : 41 p ✓ x6.

Council Tax/Rates

£ 1,115 : 86 p ✓

Telephone and telecommunications

£ 229 : 17 p ✓

Cleaning

£ 2,400 : - p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 13,329 : 99 p = £ 11,371.98

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

05/10/07



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

INVOICE

Our ref: [REDACTED]

31 March 2007

Mr J Djanogly
[REDACTED]

Please find enclosed invoice in respect of general maintenance services for the period March 2007.

[REDACTED] 4.5 hours @ £15.00/hr. £67.50

Spray Driveway £10.00

[REDACTED] 2 hours @ £15.00/hr. £30.00

[REDACTED] 4 hours @ £15.00/hr. £60.00

[REDACTED] 3 hours @ £15.00/hr. £45.00

Supply Herbs £12.00 [REDACTED]

[REDACTED] 3 hours @ £15.00/hr. £45.00

TOTAL:

~~£369.50~~ £367.50

Payment Terms:

14 days date of invoice

£300 claimed

COUNCIL TAX BILL

MR. I. DJANOGLY

Date: 16-MAR-2007

Reference No: [REDACTED]

Reason for Bill: Reason For Bill : Annual

%
Increase

Charge For Period

[REDACTED] 01-APR-2007 31-MAR-2008

1859.84	5.5
---------	-----

1859.84

1859.84

1 X 185.84 ✓
9 X 186.00

may justify myself

This is not a tax invoice

Mr J Djanogly

Page 1 of 4

Electricity bill

Date of this bill 10 May 2007

Please pay **£218.10**

Payment slip

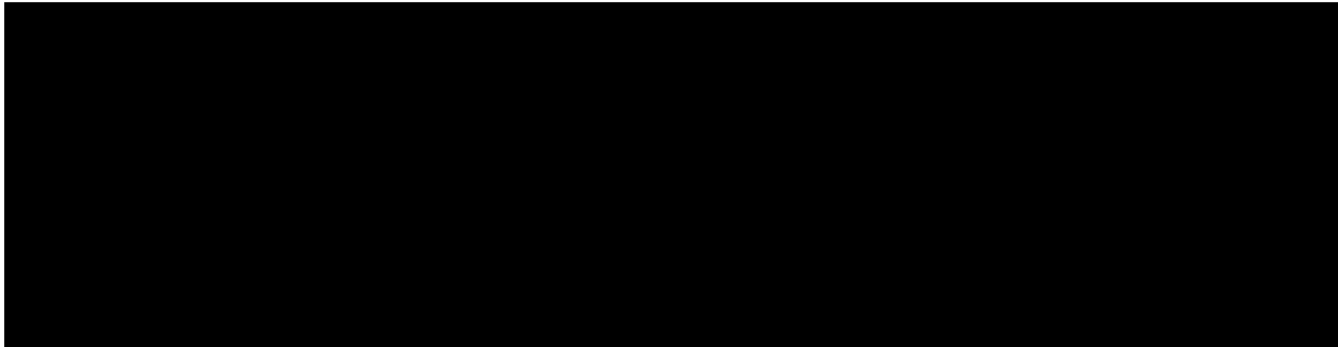


Mr J S Dianogly



Valid until
31 October 2007

Colour TV Licence
Fee due **£131.50**



Mr JONATHAN DJANOGLY

Bill date 30 May 2007

Your gas bill

Please pay **£472.22** now.

Account number

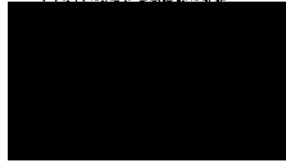


Customer name(s)

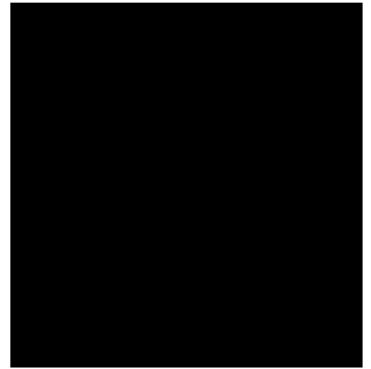
MR JONATHAN DJANOGLY

Account date
11 Jun 07

Premises supplied



Payment number



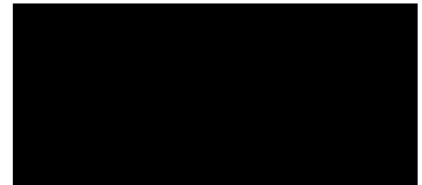
period of charge
8th December 06 - 8th June 07

Total water charge £194.19

Total sewerage charge £212.34

bill amount £406.53

Payment of the bill amount is now due.
Please ensure that your payment reaches us by 2 Jul 07.



x

Mr J Djanogly

Page 1 of 2

Electricity bill

Date of this bill 10 August 2007

Please pay **£227.59**

Mr JONATHAN DJANOGLY

Bill date: 30 Aug 2007

Your gas bill

Please pay £115.47 now.

Your account number

Bill number

Date
2 May 2007

MR J DJANOGLY

Total now due **£ 102.31**

This amount will be debited from your bank or building society account on or after 16 May 07.

Your account number

Bill number

Date
2 August 2007

MR J DJANOGLY

Total now due **£ 126.86**

This amount will be debited from your bank or building society account on or after 16 August 07.

INVOICE

Our ref: [REDACTED]

30 April 2007

Mr J Djanogly

[REDACTED]

Please find enclosed invoice in respect of general maintenance services for the period April 2007.

[REDACTED] 3 hours @ £15.00/hr.	£45.00
[REDACTED] 6 hours @ £15.00/hr.	£90.00
[REDACTED] 4 hours @ £15.00/hr.	£60.00
[REDACTED] 1.5 hours @ £15.00/hr.	£22.50
[REDACTED] 4 hours @ £15.00/hr.	£60.00
[REDACTED]	
TOTAL:	£287.50

[REDACTED]

[REDACTED]

£ 277.50
Paid

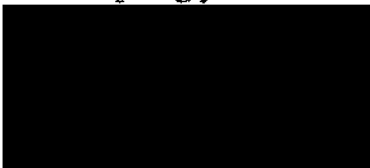


INVOICE

Our ref: [redacted]

31 May 2007

Mr J Djanogly



Please find enclosed invoice in respect of general maintenance services for the period May 2007.



5 hours @ £15.00/hr. £75.00



4 hours @ £15.00/hr. £60.00

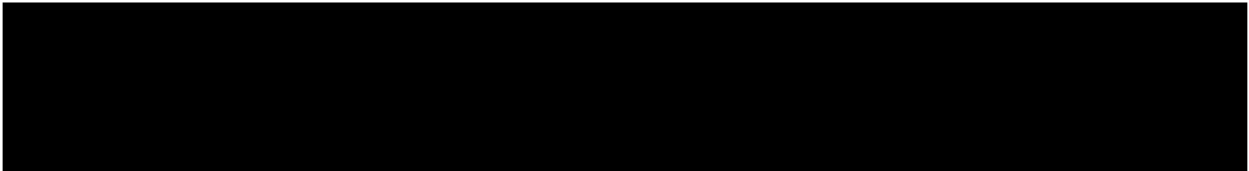
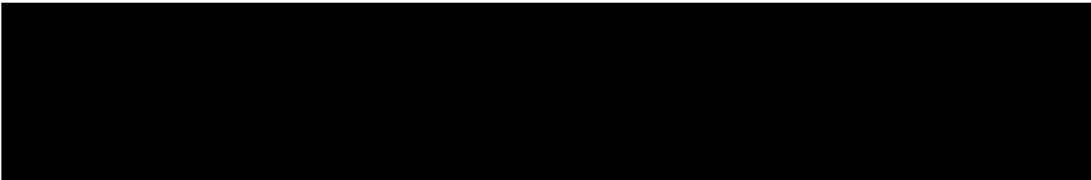


5 hours @ £15.00/hr. £75.00



TOTAL: £333.16

Payment Terms: 14 days date of invoice



£ 210 done



INVOICE

Our ref: 

30 June 2007

Mr J Djanogly


Please find enclosed invoice in respect of general maintenance services for the period June 2007.


4 hours @ £15.00/hr. £60.00


5 hours @ £15.00/hr. £75.00


3.5 hours @ £15.00/hr. £52.50

TOTAL: £187.50

Payment Terms: 14 days date of invoice




[REDACTED]

INVOICE

Our ref: [REDACTED]

31 August 2007

Mr J Djanogly
[REDACTED]

Please find enclosed invoice in respect of general maintenance services for the period August 2007.

[REDACTED] £45.00
3 hours @ £15.00/hr.

[REDACTED] £52.50
3.5 hours @ £15.00/hr.

[REDACTED] £22.50
1.5 hours @ £15.00/hr.

[REDACTED] £30.00
2 hours @ £15.00/hr.

[REDACTED]

TOTAL: £165.00

Payment Terms: 14 days date of invoice

[REDACTED]

[REDACTED]

[REDACTED]

(£150.00)

Renewal Invoice

J Djanogly Esq

Ref

5 July 2007

Policyholder
Class of Insurance
Insurer
Policy Number
Policy Period
Premium
Insurance Tax
Amount Due
Payment Due Date

J Djanogly Esq

29 July 2007 to 28 July 2008 ✓

29 July 2007

Premium Breakdown

£1,120.90

claim ✓