



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

MALCOLM MOSS

Constituency

NORTH EAST CAMBRIDGESHIRE

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 01/02/07 to 28/02/07 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1,197 : 60 p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 169 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1,366 : 60 p

Please Pay £ 786.54

**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

1<sup>st</sup> MARCH 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



6 FEB 2007

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Please attach

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

Period of claim

from 01/01/07 to 31/01/07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1,197 : 60 p ✓

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 169 : 00 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 1,366 : 60 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

5<sup>th</sup> Feb 2007**Data protection**

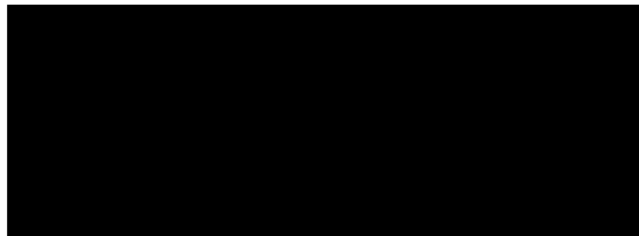
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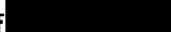
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Validation Team, Operations Directorate,  
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5<sup>th</sup> January 2007



At the suggestion of  I am writing to you about the "contested" overpayment of mortgage interest on an additional loan under the Additional Costs Allowance.

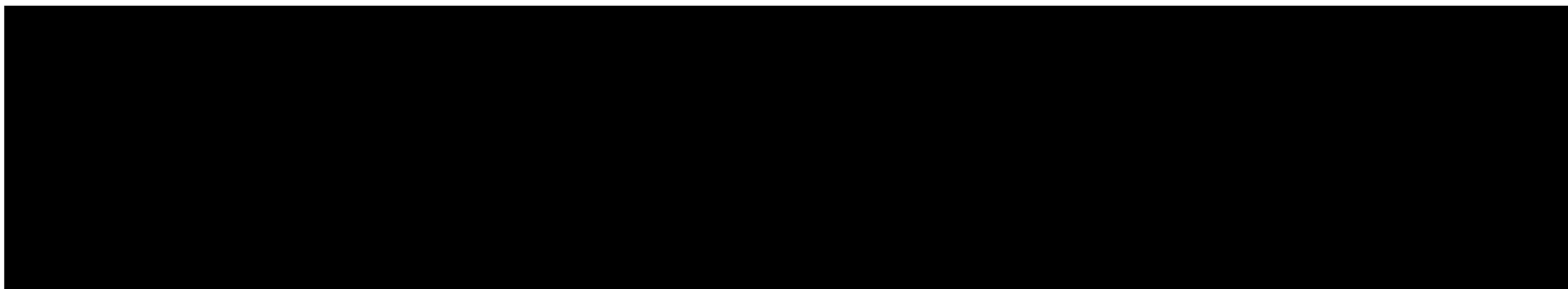
My argument is that I negotiated an additional loan at the time my 3-year fixed interest payment period came to an end at a total cost to the ACA for both the existing loan and new loan less than if I had remained on the new variable rate which was to come into force automatically.

Because this increased my mortgage outgoings (a fact I noted on my ACA claim at the time) was unable to claim all my allowances for the year 2005-06 within the total permitted allowance. This meant that legitimate costs such as Council tax and utility bills were not claimed in full for that year.

I therefore submit that there was no saving to be gained for the exchequer and that if, as I now accept the additional loan was not allowable and the Dept. of Finance has a duty to reclaim the overpayment retrospectively, then it would seem to be natural justice that I can retrospectively claim for legitimate costs incurred but not claimed in the appropriate year to offset this demand. All the appropriate figures are set out in my earlier correspondence.

I am enclosing my cheque for the "overpayment" of £1,203.19 for the financial year 2005-06 as requested but would respectfully suggest that I have a fair case for reconsideration, if not one strictly covered by the rules.

I am more than happy to be interviewed by a Speaker's panel or members of the Standards Committee if this is deemed necessary.





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MALCOLM MOSS

Constituency

NORTH EAST CAMBRIDGESHIRE



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 01/12/06 to 31/12/06 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (Interest only) or rent

£ 1,197 : 60 p ✓

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 169 : 00 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify

Other

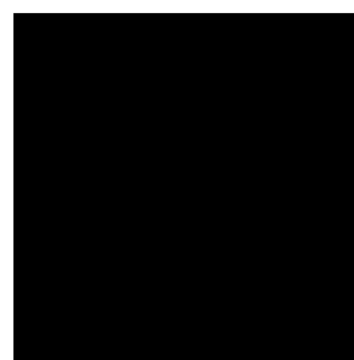
£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 1,366 : 60 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

8th JAN. 2007

**Data protection**

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Member's claim form

01 DEC 2006

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Your details

Name in CAPITAL LETTERS

MALCOLM MOSS

Constituency

NORTH EAST CAMBRIDGESHIRE

Claim details

You can only claim for

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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 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 01/11/06 to 30/11/06 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 4,197 : 60 p

Food

£ 137 : 95 p

Utilities

£ : p

Council Tax/Rates

£ 676 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 110 : 00 p

✓ please specify Parking

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

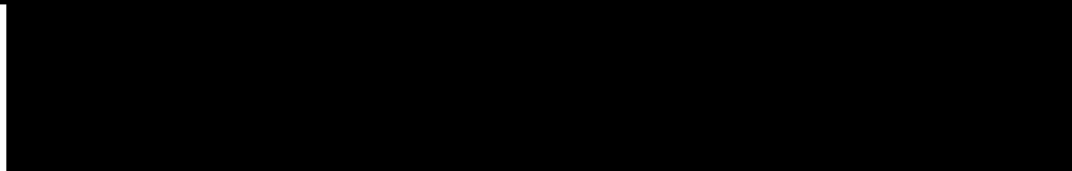
Total

£ 2,121 : 55 p



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

Address of  
second home  
for Additional  
Costs Allowance

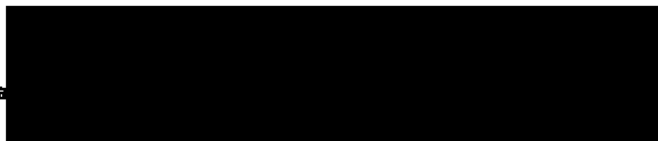


✓

**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

30<sup>th</sup> Nov 2006

✓

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Validation Team, Operations Directorate,  
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Additional Costs Allowance

ACA2

Member's claim form

About filling in this form

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Your details

Name in CAPITAL LETTERS

MALCOLM MOSS

Constituency

NORTH EAST CAMBRIDGESHIRE

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 01/10/06 to 31/10/06 (2 months)

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 2,395 : 20 p

Food

£ 105 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 338 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 120 : 00 p

▶ please specify Pathology

For overclaim Other

£ 997 : 10 p

▶ please specify

Other

£ : p

▶ please specify

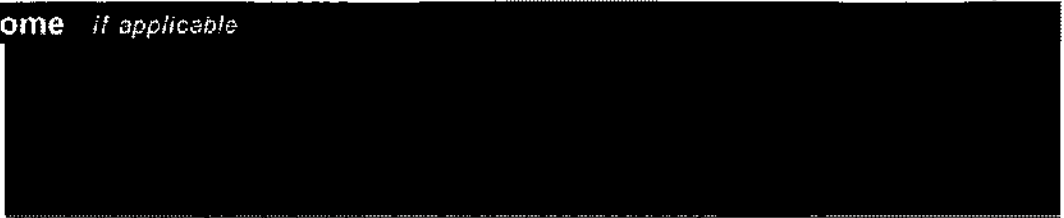
Total

£ 2,958 : 20 p

Pay £ 1,961 - 10

**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

26<sup>th</sup> Oct 2006**Data protection**

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Member's claim form

20 SEP 2006

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Your details

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Constituency

NORTH EAST CAMBRIDGESHIRE



Claim details

You can only claim for

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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 01/08/06 to 31/08/06 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1,397 : 02 p ✓

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1,397 : 02 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

19<sup>th</sup> Sept 2006

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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 01/107/06 to 31/107/06 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1,397 : 02 p ✓

Food

£ 435 : 47 p ✓

400.00

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 87 : 50 p ✓

Repairs/insurance/security

£ : p

Other

£ 110 : 00 p

▶ please specify

Parking

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

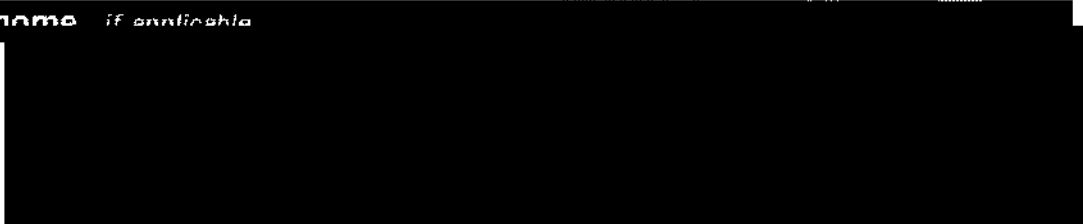
Total

£ 2,029.99 p

£ 1994.52

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

Address of  
second home  
for Additional  
Costs Allowance

**Declaration**

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Signature



MP

Date

2<sup>nd</sup> August 2006**Data protection**

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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 01 106 106 to 30 106 106

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1,397 : 02 p

Food

£ 145 : 70 p

Utilities

£ : p

Council Tax/Rates

£ 165 : 00 p Some.

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 2,061 : 49 p

July-Dec Advance Charge

Repairs/insurance/security

£ : p

Other

£ 145 : 00 p

please specify Parking

Other

£ 87 : 50 p

please specify Ground Rent

Other

£ : p

please specify

Total

£ 4,001 : 71 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

3<sup>rd</sup> July 2006**Data protection**

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APPLICATION FOR PAYMENT  
For

To: Mr M D Moss

Date: 8 Jun 2006  
Account No:

Description	Period	Amount
Service Charge	1 Jul 2006 to 31 Dec 2006	2,061.49
	<b>Total:</b>	<b>£2,061.49</b>
	<b>b/fwd balance:</b>	<b>£545.45</b>
	<b>Total Due:</b>	<b>£2,606.94</b>



9002 11000

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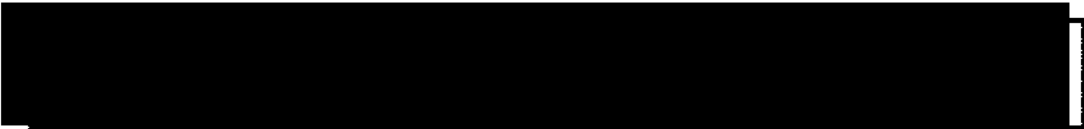
Your details

Name in CAPITAL LETTERS

MALCOLM MOSS

Constituency

NORTH EAST CAMBRIDGESHIRE



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 01/05/06 to 31/05/06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1,397 : 02 p

Food

£ 213 : 28 p

Utilities

£ : p

Council Tax/Rates

£ 165 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 85 : 00 p

▶ please specify PARKING

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1,860 : 30 p

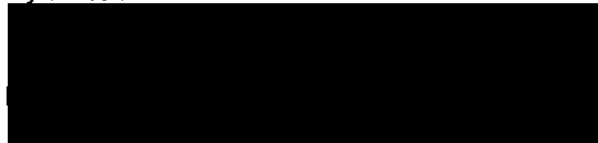
**Details of second home** *if applicable*

Address of  
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for Additional  
Costs Allowance

**Declaration**

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Signature



MP

Date

6<sup>th</sup> June 2006**Data protection**

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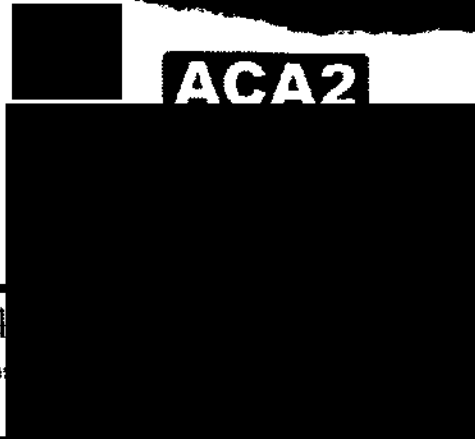
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Send your completed  
form to

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



Additional Costs Allowance



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.

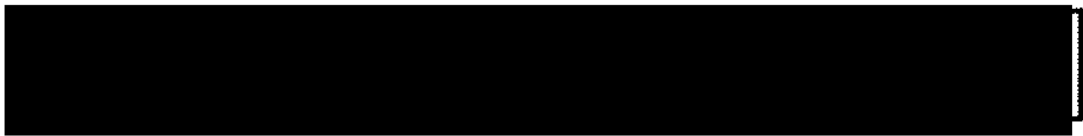
Your details

Name in CAPITAL LETTERS

MALCOLM MOSS

Constituency

NORTH EAST CAMBRIDGESHIRE



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 01/04/06 to 30/04/06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only)

£ 1,397 : 02 p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 165 : 00 p AP1

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 2,606 : 94 p 6 months

Repairs/insurance/security

£ : p

Other

£ 88 : 00 p please specify PARKING

Other

£ : p please specify

Other

£ : p please specify

Total

£ 4,256 : 96 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

  
24 May 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. 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.

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

Mr M D Moss

STATEMENT OF ACCOUNT

Re: Flat 392 10 St George Wharf

Date: 3 Feb 2006  
Account No. [REDACTED]

Due Date	Description	From	To	Debit	Credit	Balance
22 Jul 2005	Contra Ground rent credit	01/07/05	- 31/12/05	87.50		0.00
21 Nov 2005	Service Charge Year End Adjustment	01/01/04	- 31/12/04	545.45		545.45
1 Jan 2006	Service Charge	01/01/06	- 30/06/06	2,061.49		2606.94
				<u>12,667.14</u>	<u>10,060.20</u>	<u>2606.94</u>

ACCOUNT BALANCE

£2,606.94