



Additional Costs Allowance

ACA2

Member's claim form

09/06

About filling in this form

- For details of costs you can claim for, see *Green Book* section 1.1
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name
in CAPITAL LETTERS

MICHAEL FALLON

Constituency

SEVENOAKS

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 / 3 / 06 to 31 / 3 / 06

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 599 : 05 / p

Food

£ 400 : 00 / p

Utilities

£ : p

Council Tax/Rates

£ 593 : 10 / p

Telephone and
telecommunications

£ : p

Cleaning

£ 250 : 00 / p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Total

£ 1,842 : 15 p

continued on page 2

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]

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

[Redacted]

MP

Date

30th 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.

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

Openplan

from THE WOOLWICH



31 Mar 06	Interest	599.05
01 Apr 06	New Balance	



Date of Issue: 15-MAR-2006

MR M FALLON MP	
[REDACTED]	
Account reference	[REDACTED]

Address of property (if different)	
[REDACTED]	
Property reference	[REDACTED]

**Council Tax demand notice
2006/2007**

593.10



Member's claim form

Members' Allowances

05/06

About filling in this form

- For details of costs you can claim for, see *Green Book* section 10.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.



Your details

Name
in CAPITAL LETTERS

MICHAEL FALLON

Constituency

SEVENOAKS

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 / 2 / 06 to 28 / 2 / 06

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 544 : 53 p

Food

£ 400 : 00 p

Utilities

£ 108 : 69 p

Council Tax/Rates

£ 99 : 55 p

Telephone and
telecommunications

£ 126 : 50 p

Cleaning

£ 250 : 00 p

Service/maintenance

£ 300 : 00 p

Repairs/insurance/
security

£ 85 : 00 p

Other

£ : p

Other

£ : p

Other

£ : p

Total

£ 1,914 : 27 p

WARM -

GAS -

TV LICENCE

RECEIPT -

BOILER - SERVICE

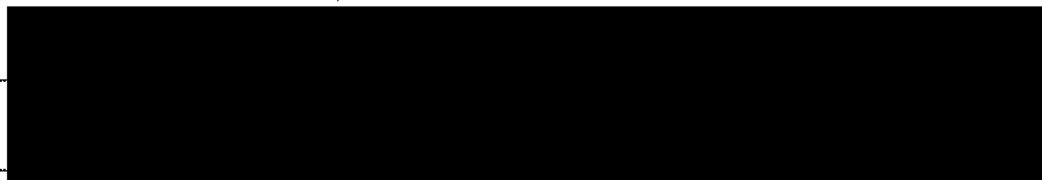
▶ please specify

▶ please specify

▶ please specify

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

14th May 2006

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.

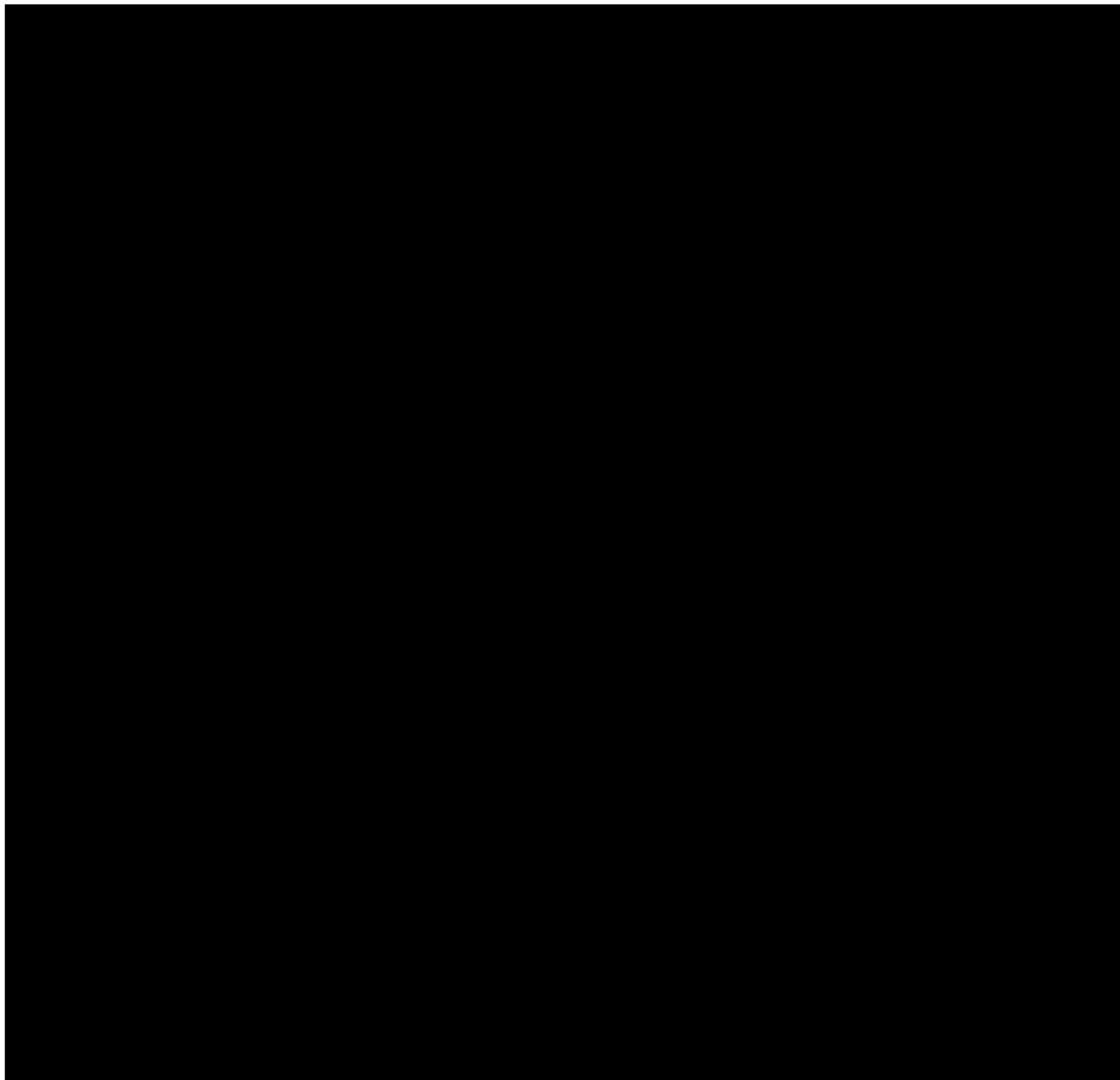
Send your completed
form to

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

Account

IBAN

28 Feb 06	Interest	544.53
01 Mar 06	New Balance	



Account Number

MR M FALLON

Your water services bill for the year 1 April 2006 to 31 March 2007

Current charges

£217.38

See below

Amount to pay by 1st April 06

£108.69

The remaining £108.69 should be paid by 1st October 06 - we will send you a reminder nearer the time

You can pay the whole bill now if you prefer. If making full payment, please change the amount due box on the giro

YOUR GAS BILL

10 February 2006

MR M C FALLON

side ① of 8

Dear Mr Fallon,

Your gas bill for this period is

£99.55

Please pay now. Thank you.

Mr M Fallon

TV Licence number

Valid until: 28 February 2007

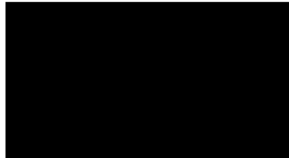
For colour and black and white receivers

Fee due: £125.50

(or that in force at the time of application)



Invoice To : Mr. M.C. Fallon



Invoice Date: 21st February 06

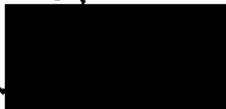
Invoice No.: ■

Half yearly maintenance charge
for the period September 05 to March 06.

£300.00

Paid 15/2/06

Chm



annual service

Title **MR** Initials **M** Surname **FALLOON**

Address

Home P

Email A

I wish to pay my 'annual boiler service' by cheque I enclose
Make cheques payable to: Domestic & General Services Ltd.

B 5 0 0



Member's claim form

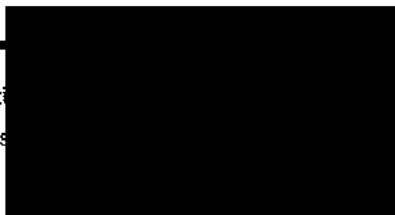
16 MAY 2006

05/06

Members' Allowances

About filling in this form

- For details of costs you can claim for, see *Green Book* section 1.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.



Your details

Name in CAPITAL LETTERS

MICHAEL FALLON

Constituency

SEVENOAKS



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 / 1 / 06 to 31 / 1 / 06

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 605 : 80 p ✓

Food

£ 400 : 00 p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 250 : 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

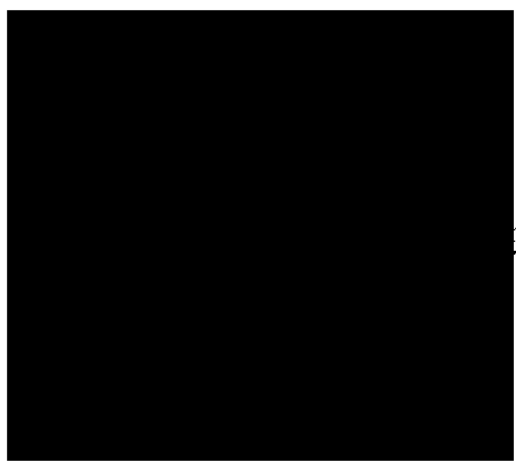
Other

£ : p

▶ please specify _____

Total

£ 1,255 : 80 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 the House.

Signature

_____ MP

Date

14th May 2006

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

Account

IBAN :
SWIFTBIC :

Date	Type	Description	Debit	Credit	Balance
02 Jan 06					
16 Jan 06		Payment - Thank You			
31 Jan 06		Interest	605.80		
01 Feb 06		New Balance			



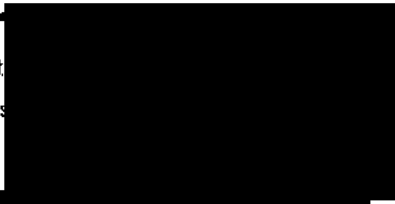
Member's claim form

Members' Allowances

05/06

About filling in this form

- For details of costs you can claim for, see *Green Book* section 1.
- If you have any doubt about whether you can claim for a cost please call 020 7219 1592.



Your details

Name in CAPITAL LETTERS

MICHAEL FALLON

Constituency

SEVENOAKS

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 / 12 / 05 to 31 / 12 / 05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 609 : 02 p ✓

Food

£ 400 : 00 p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 250 : 00 p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p ▶ please specify _____

Other

£ : p ▶ please specify _____

Other

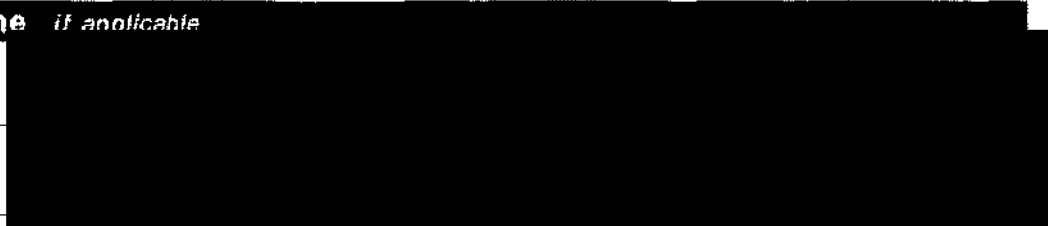
£ : p ▶ please specify _____

Total

£ 1,259 : 02 p

Details of second home *if applicable*

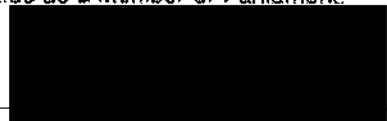
Address of
second home
*for Additional
Costs Allowance*



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

14th May 2006 /

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

Openplan

from THE WOOLWICH

Account

IRAN

31 Dec 05
02 Jan 06

Interest
New Balance

609.02



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

MICHAEL FALLON

Constituency

SEVENDAYS

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 / 11 / 05 to 30 / 11 / 05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 592 : 66 p ✓

Food

£ 400 : 00 p ✓

Utilities

£ 1 : 98 p ✓

GAS

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 250 : 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1,244 : 64 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

10th December 2005

Data protection

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form to

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

Openplan

from THE WOOLWICH

Account

IBAN :
SWIFTBIC :

Date	Type	Description	Debit	Credit	Balance
01 Nov 05					
16 Nov 05					
30 Nov 05		Interest	592.66		
01 Dec 05		New Balance			

YOUR GAS BILL

3 November 2005

MR M C FALLON

side ① of 6

Dear Mr Fallon,

Your gas bill for this period is

£1.98

Please pay now. Thank you.



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

MICHAEL FALLON

Constituency

SEVENTHAM

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 / 10 / 05 to 31 / 10 / 05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 615 : 70 p ✓

Food

£ 400 : 00 p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 250 : 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p ▶ please specify _____

Other

£ : p ▶ please specify _____

Other

£ : p ▶ please specify _____

Total

£ 1,265 : 70 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]

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

[Redacted] MP

Date

10th Dec 2005

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
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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

Openplan

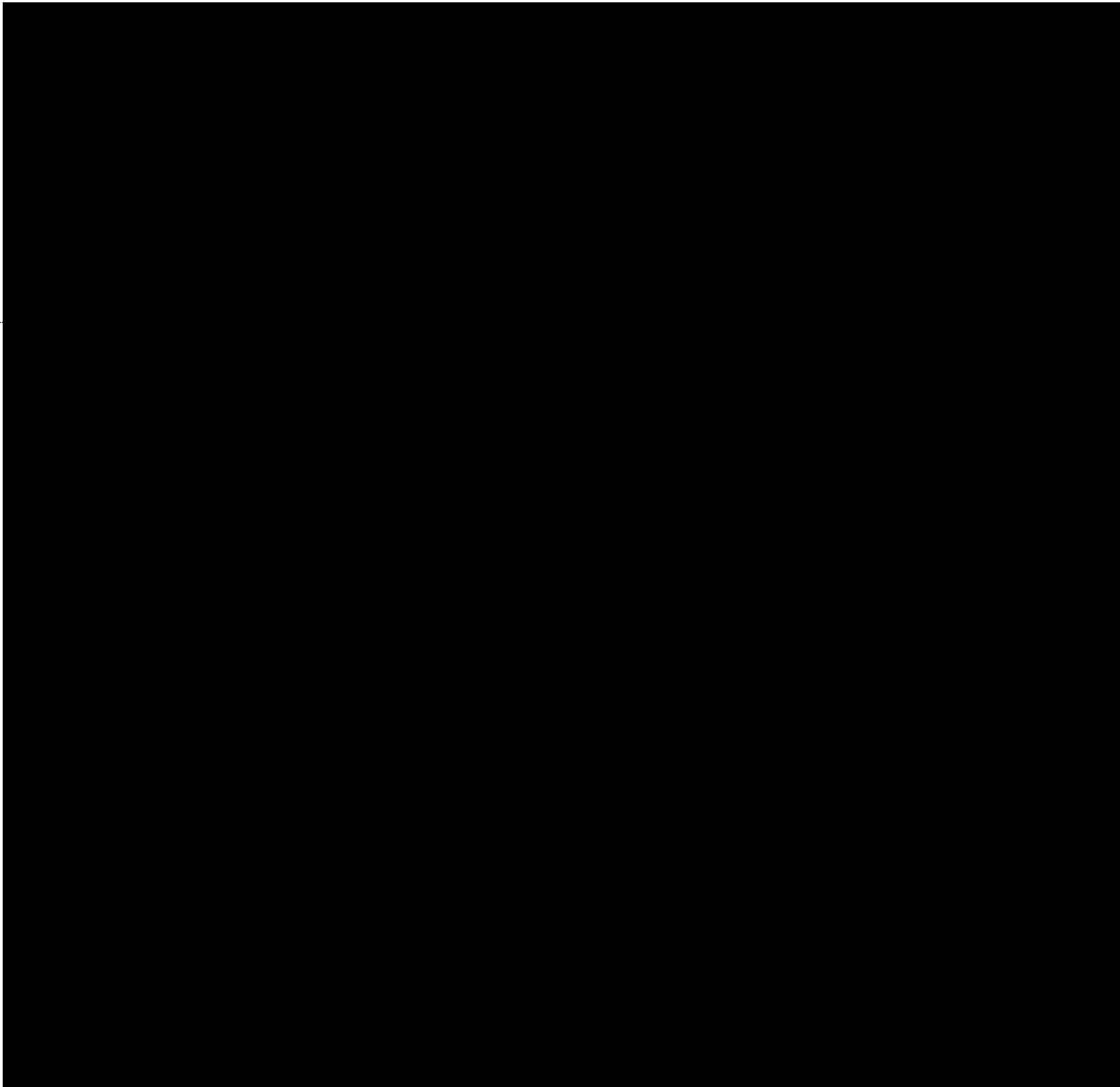
from THE WOOLWICH

Account

IBAN :

SWIFTBIC :

Date	Type	Description	Debit	Credit	Balance
01 Oct 05					
17 Oct 05					
31 Oct 05		Interest	615.70		
01 Nov 05		New Balance			





Member's claim form 13 DEC 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

MICHAEL FALLON

Constituency

SEVENOAKS

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 / 9 / 05 to 30 / 9 / 05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 598 : 91 p ✓

ATTACHED

Food

£ 400 : 00 p ✓

Utilities

£ 103 : 61 p ✓

WARM - ATTACHED

Council Tax/Rates

£ 1 : 09 p ✓

ATTACHED

Telephone and telecommunications

£ : p

Cleaning

£ 250 : 00 p ✓

Service/maintenance

£ 114 : 00 p ✓

BOLTON 10 SUMMER RESIDENT (ATTACHED)

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

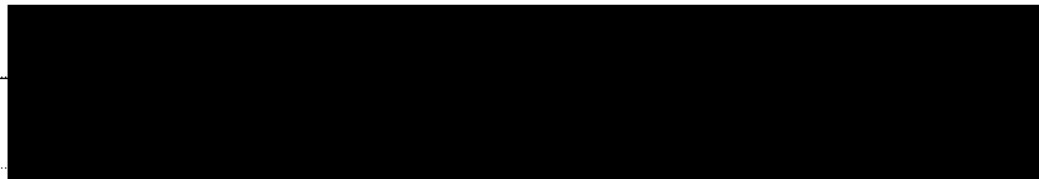
▶ please specify

Total

£ 1,467 : 61 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

10th December 2003

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
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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

Openplan

from THE WOOLWICH

Account

IBAN :
SWIFTBIC :

Date	Type	Description	Debit	Credit	Balance
01 Sep 05					
16 Sep 05					
30 Sep 05		Interest	598.91		
01 Oct 05		New Balance			

YOUR GAS BILL

11 August 2005

MR M C FALLON

side ① of 6

Dear Mr Fallon,

Your gas bill for this period is

£1.09

Please pay now. Thank you.

Breakdown Insurance Renewal Certificate

Your plan is valid for the period of insurance shown below when we accept the renewal fee from you.

1 Agreement number: [REDACTED] Scheme: [REDACTED]

2 Customer details

Customer:

MR FALLON
[REDACTED]

Equipment at [REDACTED]

3 Equipment details

Fee: £114.00



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

MICHAEL FALLON

Constituency

SEVENDOARS

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 1 / 8 / 05 to 31 / 8 / 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 651 : 41 p

Food

£ 400 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 250 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 1,301 : 41 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]

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

[Redacted]

MP

Date

30th September 2005

Data protection

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

Openplan

from THE WOOLWICH

Account

Date	Type	Description	Debit	Credit	Balance
01 Aug 05					
16 Aug 05					
31 Aug 05		Interest	651.41		
01 Sep 05		New Balance			



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

MICHAEL FALLON

Constituency

SEVENOAKS

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 / 7 / 05

to 31 / 7 / 05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 654 : 99 p ✓

Food

£ 400 : 00 p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and
telecommunications

£ : p ✓

Cleaning

£ 750 : 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Total

£ 1,304 : 99 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

30th September 2005

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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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

Openplan

from THE WOOLWICH

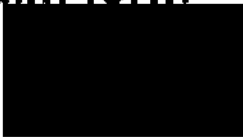
31 Jul 05
01 Aug 05

Interest
New Balance

654.99



Member's claim form



06 037 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

MICHAEL FALLON /

Constituency

SEVENDARS

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 / 6 / 05

to 30 / 6 / 05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 636 : 70 ✓

Food

£ 400 : 00 ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 250 : 00 ✓

Car
Service/maintenance

£ 300 : 00 ✓

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1,586 : 70 p

continued on page 2

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 th September 2005

Data protection

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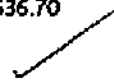
Openplan

from THE WOOLWICH

30 Jun 05
01 Jul 05

Interest
New Balance

636.70





Mr M. Fallon



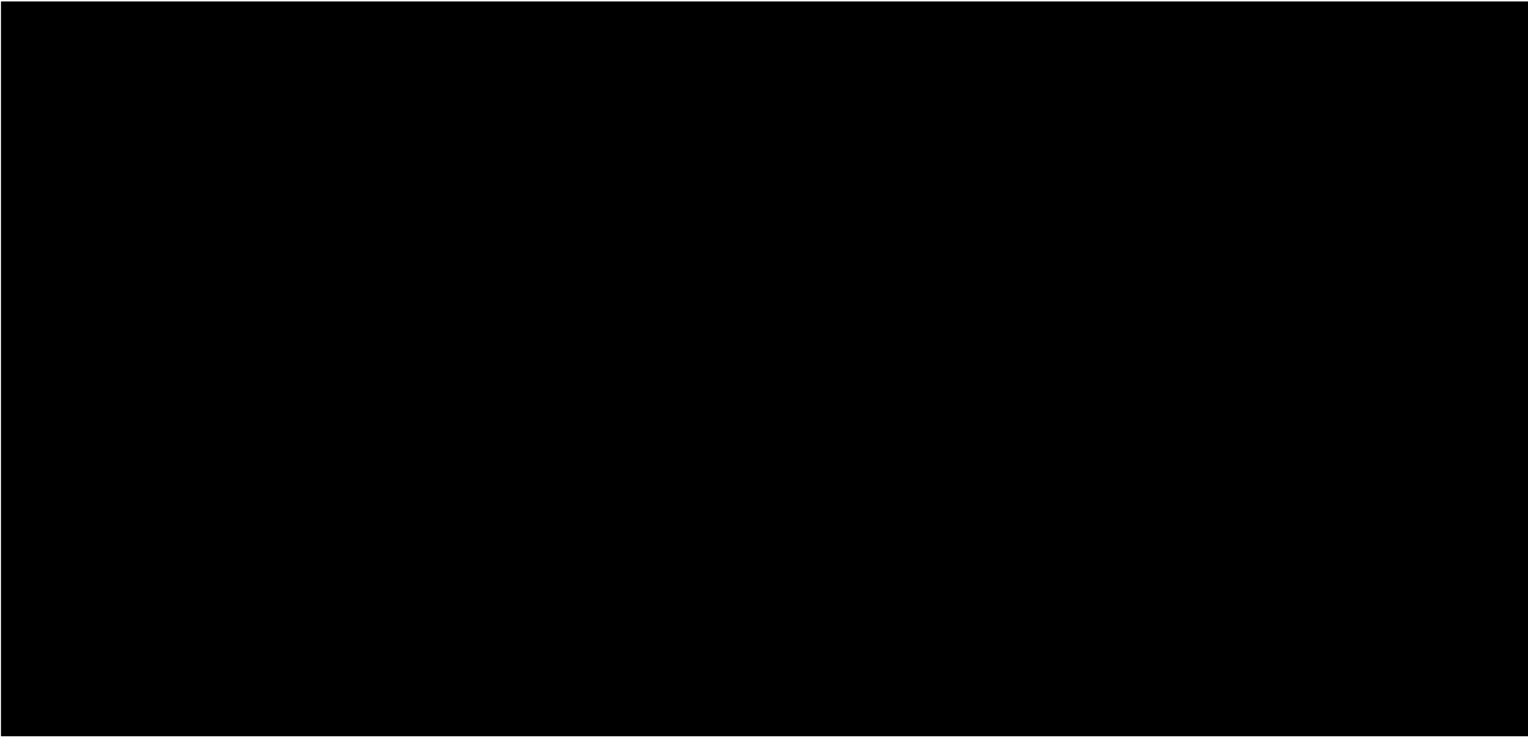
✓

31/05/05

Dear Mr Fallon,

RE: Service Charge Sept 04 – March 05

Please be advised that we will require the amount of £300.00 for the
outstanding service charge Sept 04 – March 05





Member's claim form

Members' Allowances

About filling in this form

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

Name in CAPITAL LETTERS

MICHAEL FALLON

Constituency

SEVENOAKS

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 6 / 05 / 05 to 31 / 05 / 05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 660 : 96 ✓

Food

£ 400 : 00 ✓

Utilities

£ 103 : 62 ✓

Gas
Council Tax/Rates

£ 31 : 76 ✓

WATER

Telephone and telecommunications

£ : p

Cleaning

£ 250 : 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Total

£ 1,446 : 36 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]

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

Signature

[Redacted]

MP

Date

31st August 2005

Data protection

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Openplan

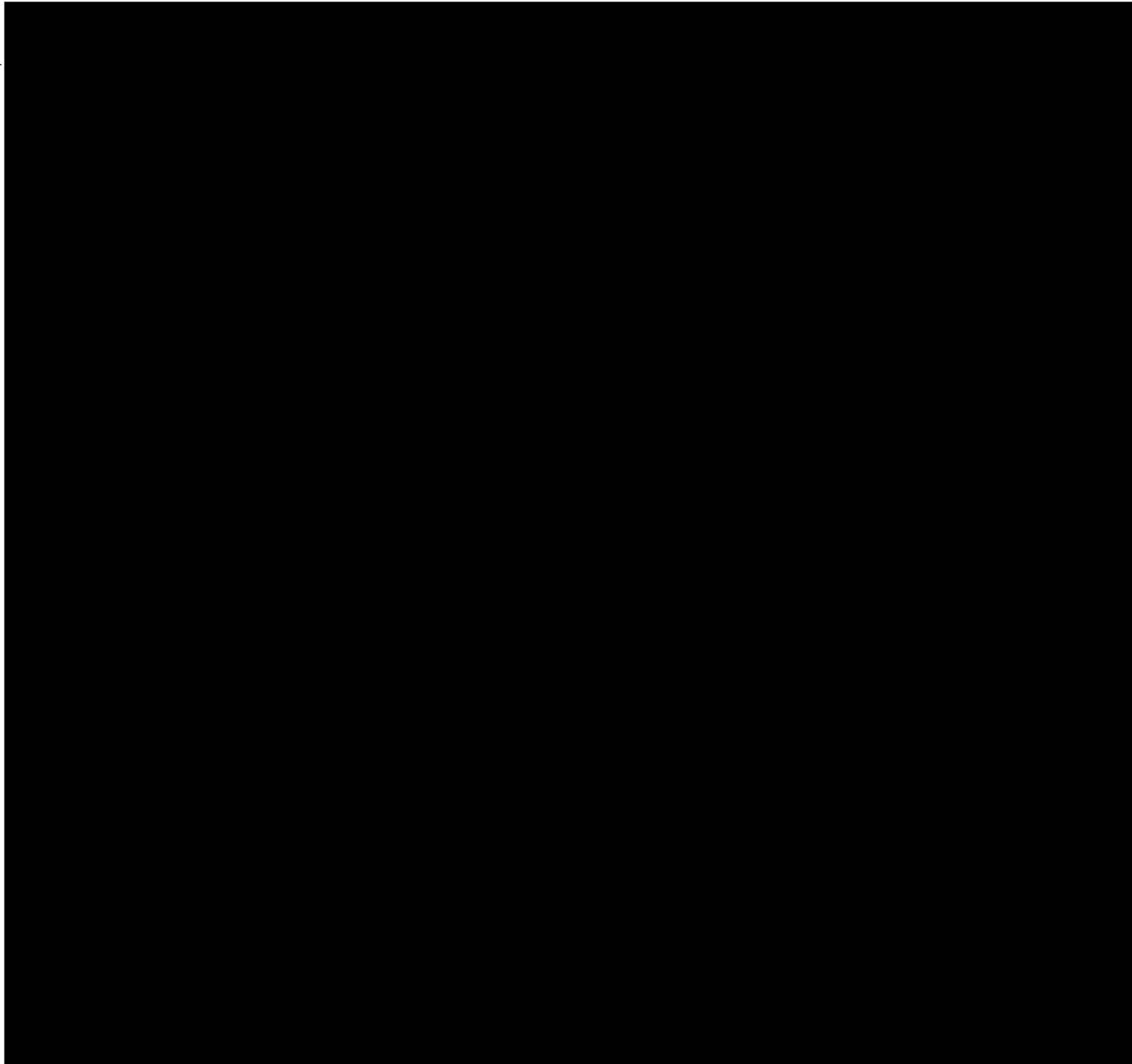
from THE WOOLWICH

Account: [REDACTED]

IBAN : [REDACTED]
SWIFTBIC: [REDACTED]

Date	Type	Description	Debit	Credit	Balance
31 May 05		Interest	660.96		[REDACTED]
01 Jun 05		New Balance			[REDACTED]

✓



01 Jun 05

Date
27th April 2005

Water Services

Account Number

MR M FALLON

Final Demand

Overdue amount £103.62

If you have paid your bill in the last seven days, please ignore the rest
of this notice.



YOUR GAS BILL

11 May 2005

MR M C FALLON

side ① of 4

Dear Mr Fallon,

Your gas bill for this period is

£31.76

Please pay now. Thank you.



Member's claim form

04 OCT 2005

Members' Allowances

About filling in this form

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

Name in CAPITAL LETTERS

MICHAEL FALLON

Constituency

SEVENOAKS

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

Period of claim

from 1 / 4 / 05 to 11 / 04 / 05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 643 : 25 p 30

$\frac{11}{30} \times 643.25 = 235.85$

Food

£ 300 : 00 p 6

$\frac{1}{30} \times 300 = 10.00$

Utilities

£ : p

Council Tax/Rates

£ 556 : 20 p 12

~~519.62~~
PAID COUNCIL TAX 12 MONTHS ATTACHED
paid on 04/05

Telephone and telecommunications

£ : p

Cleaning

£ 250 : 00 p 1

$\frac{11}{30} \times 250 = 91.67$

Service/maintenance

£ ~~300~~ : ~~00~~ p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

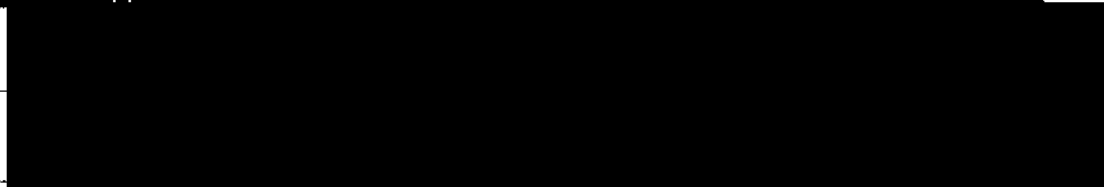
Total

£ : p

Please Pay. 9993-72

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance



Declaration

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Signature



MP

Date

31st August 2005

Data protection

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Openplan

from THE WOOLWICH

30 Apr 05
02 May 05

Interest
New Balance

643.25

Date of Issue: 15-MAR-2005

MR M FALLON MP	
[REDACTED]	
Account reference	[REDACTED]

Address of property (if different)	
[REDACTED]	
✓	
Property reference	[REDACTED]

**Council Tax demand notice
2005 to 2006**

Total

556.20