

Financial Processing }

Transaction No. [Redacted]

Registration No. [Redacted]

Validation Claim Summary Sheet

ACA

Please write or print clearly & attach to claim

Member Supplier ID [Redacted]

Pay recipient

(NB Financial Processing to check whether a dedicated a/c exists)

Text 1-31 APRIL 05 [Redacted] (period of claim)

Invoice No. 9/5/05

Account code / Allowance [Redacted]

Members cost centre (Cat1) [Redacted]

Financial Year/PIRO (Cat2)

04_05 / 05_06

Expenditure type (Cat5) : [Redacted]

Pay £ 214.71

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

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

/
/
/
/
/
/

** Financial Processing purposes only*

Registered by (initials & date) [Redacted]

Posted by (initials & date) [Redacted]



Member's claim form

10 MAY 2005

05/06

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

MIKE HANCOCK MP.

Constituency

PORTSMOUTH SOUTH.

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 11 APRIL 2005. to 31 APRIL 2005.

Total cost of hotel stays
attach all receipts

£ _____ : _____ p

Mortgage payments
(interest only) or rent

£ 212 : 16 p

Food

£ 210 : 00 p

Utilities

£ _____ : _____ p

Council Tax/Rates

£ _____ : _____ p

Telephone and
telecommunications

£ 100 : 00 p

Cleaning

£ 35 : 00 p

Service/maintenance

£ _____ : _____ p

Repairs/insurance/
security

£ 28 : 43 p

Other

£ _____ : _____ p

▶ please specify _____

Other

£ _____ : _____ p

▶ please specify _____

Other

£ _____ : _____ p

▶ please specify _____

Total

£ 585 : 59 p

÷ 30 = £ 19.51 x 11 days.

214.91

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

9 - MAY - 2005.

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



Member's claim form

03 APR 2006

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 1340.

Your details

Name in CAPITAL LETTERS

MIKE HANCOCK MP.

Constituency

PORTSMOUTH SOUTH.

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 MARCH 2006. to 31 MARCH 2006.

Total cost of hotel stays attach all receipts

£ ~~5~~ p

Mortgage payments (interest only) or rent

£ 220 : 00 p ✓

Food

£ 310 : 00 p ✓

Utilities

£ _____ p

Council Tax/Rates

£ _____ p

Telephone and telecommunications

£ 100 : 00 p ✓

Cleaning

£ 35 : 00 p ✓

Service/maintenance

£ _____ p

Repairs/insurance/security

£ 28 : 43 p ✓

Other

£ 255 : 00 p ▶ please specify

Other

£ _____ p ▶ please specify

Other

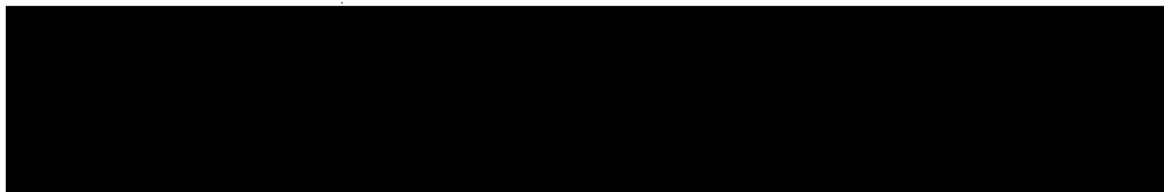
£ _____ p ▶ please specify

Total

£ 948 : 43 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

1/4/2006**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.

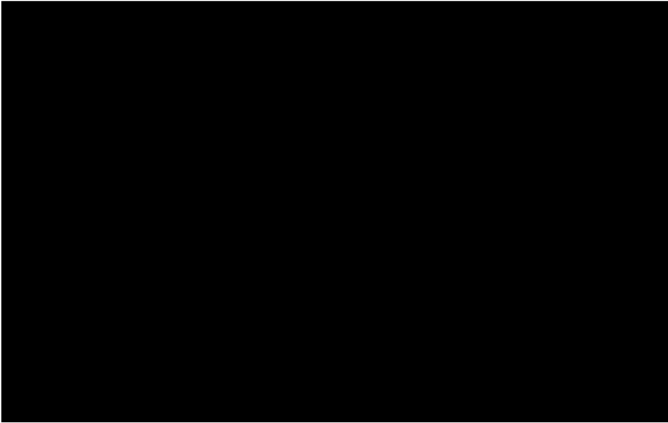
Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 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

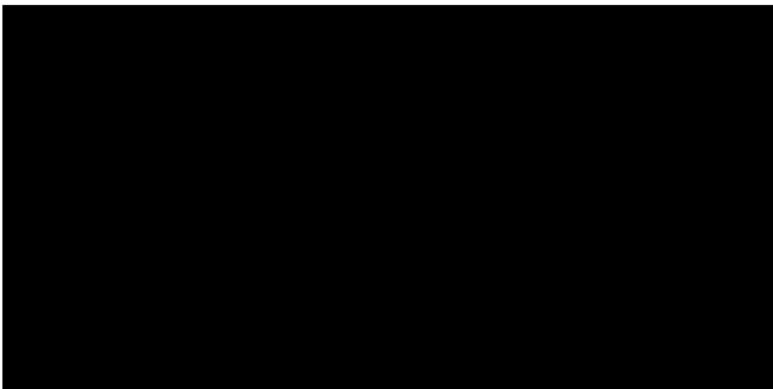


		£
5050389004682		
Sherwood Pole 120cm	19.99	1 ✓
5050389004682		
Sherwood Pole 120cm	19.99	1 ✓
Total 2 Items		39.98



02/03/06

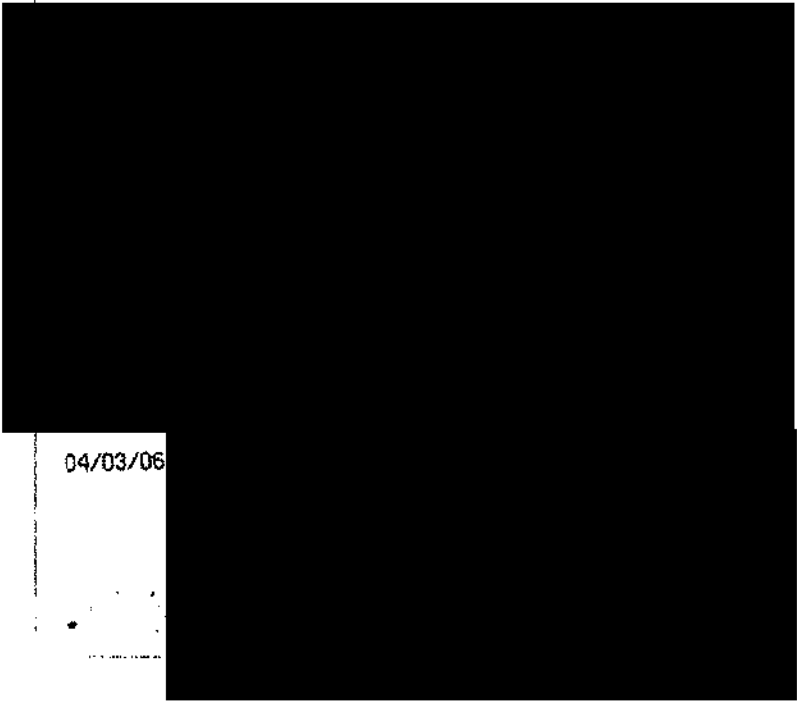




	£	
5050389000295		
12mm Cafe Rod 135-22	3.50	1 ✓
5050210056569		
Check TTowel 4PK Lem	2.99	1 ✓
5050210056576		
Check TTowel 4Pk LB	2.99	1 ✓
5050210056569		
Check TTowel 4PK Lem	2.99	1 ✓
5050210051946		
Satin Hangers x6 Acc	1.99	1 ✓
5050210063307		
Luxury TBack Nat PRO	4.99	1 ✓
5050210063307		
Luxury TBack Nat PRO	4.99	1 ✓
5012601386624		
Damask Jacqu H/Towel	3.99	1 ✓
5019221071121		
Macrame T/Top150x228	21.99	1 ✓
5019221071121		
Macrame T/Top150x228	21.99	1 ✓
5019221071114		
Macrame T/Top150x182	19.99	1 ✓
5019221071114		
Macrame T/Top150x182	19.99	1 ✓
5019221427997		
Boucle Voile LC 2x22	59.99	1 ✓
5050389005795		

Ball Hook Pair Brass	1.49	1	
5050389004484			
Ball Hook Mod Pc Bra	1.49	1	
5050210096824			
Tea Towel 3 Pack Mul	2.99	1	✓
5050385026893			
Modal Bath Towel San	6.99	1	✓
5050385035512			
Modal Bath Towel Min	6.99	1	✓
5050385035529			
Modal Bath Sheet Min	11.99	1	✓
5012601386662			
Damask Jacq B/Sheet	11.99	1	✓
5012601386662			
Damask Jacq B/Sheet	11.99	1	✓
5050385031551			
Egyptian Hand Towel	3.29	1	✓
5050385026954			
Modal Bath Sheet San	11.99	1	✓

Total 23 Items 244.58



04/03/06



Additional Costs Allowance

988Z 000 22 MK

ACA2

Member's [redacted] n

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.



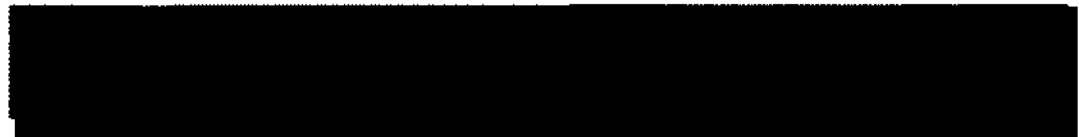
Your details

Name in CAPITAL LETTERS

MIKE HANCOCK / MP.

Constituency

PORTSMOUTH SOUTH.



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 FEB 2006. to 28 FEB 2006.

Total cost of hotel stays attach all receipts

£ _____ : _____ p

Mortgage payments (interest only) or rent

£ 220 : 00. p ✓

Food

£ 315 : 00. p

Utilities

£ 27 : 25. p

Council Tax/Rates

£ _____ : _____ p

Telephone and telecommunications

£ 100 : 00. p

Cleaning

£ 40 : 00. p

Service/maintenance

£ _____ : _____ p

Repairs/insurance/security

£ 28 : 43 p

Other

£ _____ : _____ p ▶ please specify _____

Other

£ _____ : _____ p ▶ please specify ✓ _____

Other

£ _____ : _____ p ▶ please specify _____

Total

£ 730 : 68. p
1 2



5 MAR 2006

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 / MARCH / 2006.**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

Your gas bill

Mr M Hancock

Date of issue

2 February 2006

	Previous*	Present*	Units/kWh	Total
Reading	3400 E	3416 E	16.00 cu ft = 505 kWh	
	3416 E	3426 E	10.00 cu ft = 316 kWh	

Charges	Standard Gas	Meter number 295	
505 kWh at 2.980p per kWh		(29 Oct 05 to 1 Jan 06)	£15.05
0 kWh at 1.550p per kWh		(29 Oct 05 to 1 Jan 06)	£0.00
316 kWh at 3.450p per kWh		(1 Jan 06 to 2 Feb 06)	£10.90
0 kWh at 1.798p per kWh		(1 Jan 06 to 2 Feb 06)	£0.00

Subtotal (excluding VAT)	£25.95
VAT at 5.0% on £25.95	£1.30

Charges for this period	£27.25
Previous bill 29-Oct-2005	£5.91
Payment Received - Thank You 29-Nov-2005	£5.91 CR

Now due for payment by cash/cheque **£27.25**



Member's

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

MIKE HANCOCK M.P.

Constituency

PORTSMOUTH SOUTH.

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 1/1/2006 to 31/1/2006 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 220 : 00 p

Food

£ 310 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 100 : 00 p

Cleaning

£ 40 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ 28 : 43 p

Other

£ 125 : 00 p

▶ please specify

New bed clothes

Other

£ 75 : 00 p

▶ please specify

New Towels etc

Other

£ : p

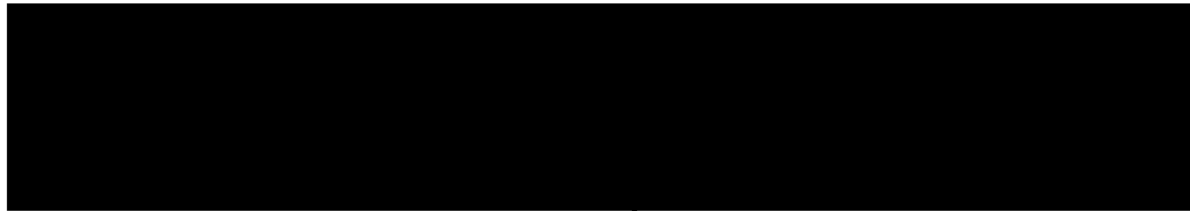
▶ please specify

Total

£ 598 : 43 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



Date

1 - FEBRUARY - 2006**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



Additional Costs Allowance

03 JAN 2006

Member's claim

About filing 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

MIKE HANCOCK MP.

Constituency

PORTSMOUTH SOUTH.

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 1 12 2005. to 31 1 12 2005.

Total cost of hotel stays
attach all receipts

£ _____ p

Mortgage payments
(interest only) or rent

£ 220 : 00. p ✓

Food

£ 310 : 00. p ✓

Utilities

£ _____ p

Council Tax/Rates

£ _____ p

Telephone and telecommunications

£ 100 : 00. p ✓

Cleaning

£ 40 : 00. p ✓

Service/maintenance

£ _____ : _____ p

Repairs/insurance/
security

£ 28 : 43. p ✓

Other

£ _____ : _____ p ▶ please specify _____

Other

£ _____ : _____ p ▶ please specify _____

Other

£ _____ : _____ p ▶ please specify _____

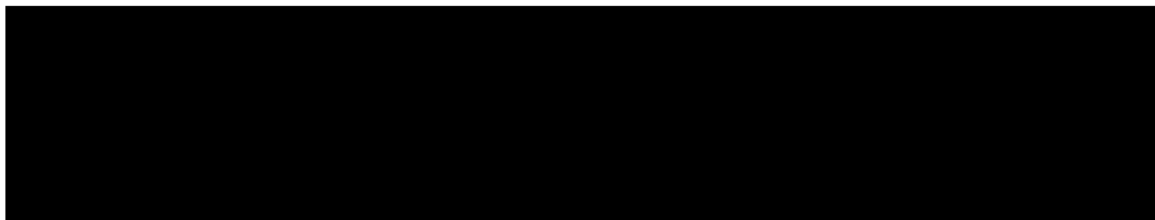
Total

£ 698 : 43 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

1 - 1 - 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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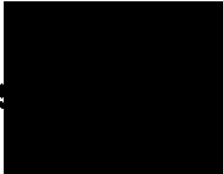
Send your completed
form to

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



Additional Costs Allowance

ACA2

Member's  form

02 DEC 2005

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

MIKE HANCOCK MP.

Constituency

PORTSMOUTH SOUTH.

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 NOV 2005. to 30 NOV 2005.

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 212 : 16. p

Food

£ 310 : 00. p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 100 : 00. p

Cleaning

£ 35 : 00. p

Service/maintenance

£ : p

Repairs/insurance/
security

£ 28 : 43. p

Other

£ 5 : 91. p

▶ please specify GAS.

Other

£ 80 : 81. p

▶ please specify ELECTRICITY.

Other

£ : p

▶ please specify

Total

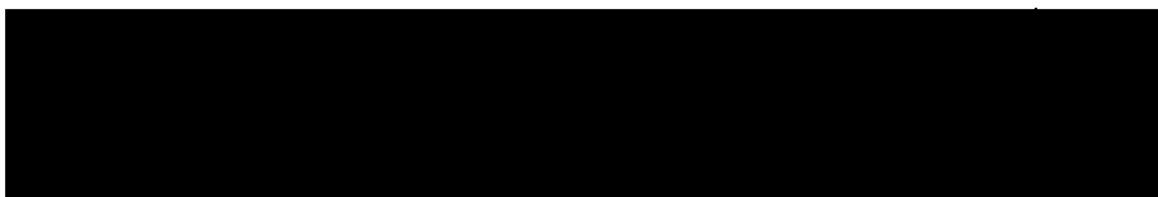
£ 772 : 31 P

continued on page 2

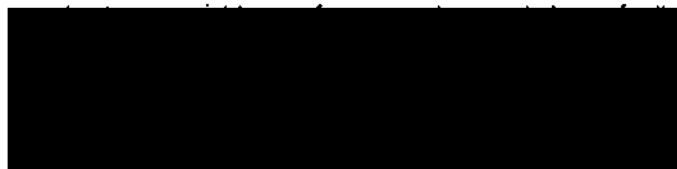
1 2 2 1

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
[redacted] the purpose of performing



Signature

Date

1/Dec/2005.

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

Your gas bill

Mr M Hancock

Date of issue 29 October 2005

	Previous*	Present*	Units/kWh	Total
Reading	3394 E	3400 E	6.00 cu ft = 189 kWh	
Charges	Standard Gas	Meter number 295		
189 kWh at 2.980p per kWh		(30 Jul 05 to 29 Oct 05)		£5.63
0 kWh at 1.550p per kWh		(30 Jul 05 to 29 Oct 05)		£0.00
Subtotal (excluding VAT)				£5.63
VAT at 5.0% on £5.63				£0.28
Charges for this period				£5.91
Previous bill 30-Jul-2005				£7.89
Payment Received - Thank You 19-Sep-2005				£7.89 CR
Now due for payment by cash/cheque				£5.91

Your electricity bill

Page 1 of 1

MR M HANCOCK

Date of issue **1 November 2005**

This is not a VAT invoice

Date of Estimate 1 November 2005

Charges for Electricity

Tariff Type Standard Rate

Reading	Present	Previous	Units	Amount
Units	28310 E	27317E	182 at 14.220p 811 at 6.300p	
Total			993	£76.97
VAT at 5.00% on £76.97				£3.84

This bill is estimated. Please see the back of the bill and give us your own meter reading

Please pay

£80.81



Additional Costs Allowance

ACA2

Member's cl[REDACTED]

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

MIRRE HANCOCK M.P.

Constituency

PORTSMOUTH SOUTH.

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 1 1 OCT 2005. to 31 1 OCT 2005. ✓

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 212 : 16. p ✓

Food

£ 380 : 00. p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and
telecommunications

£ 100 : 00 p ✓

Cleaning

£ 45 : 00. p

Service/maintenance

£ : p

Repairs/insurance/
security

£ 28 : 43. p ✓

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 715 : 59 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

Signature



Date

1 - NOV - 2005

Data protection

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form to

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



Member's c

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

MIKE HANCOCK MP

Constituency

PORTSMOUTH SOUTH

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 SEPT 2005 to 30 SEPT 2005

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 220 : 00 p ✓

(interest only) or rent

Food

£ 290 : 00 p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 100 : 00 p ✓

Cleaning

£ 35 : 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ 28 : 43 p ✓

Other

£ 7 : 89 p ✓

▶ please specify

GAS

Other

£ 250 : 36 p ✓

▶ please specify

Electricity

Other

£ : p

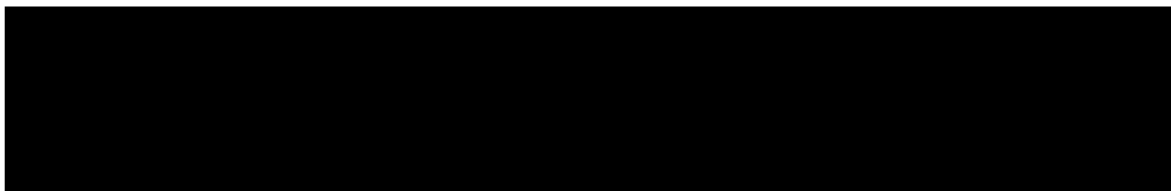
▶ please specify

Total

£ 931 : 68 p ✓

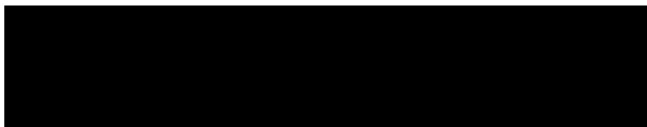
Details of second home *if applicable*

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 - SEPT - 2005**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

Your gas bill

Page 1 of 1

Mr M Hancock

Date of issue 30 July 2005

	Previous*	Present*	Units/kWh	Total
Reading	3386 E	3394 E	8.00 cu ft = 252 kWh	
Charges Meter number 295				
252 kWh at 2.980p per kWh		(30 Apr 05 to 30 Jul 05)		£7.51
0 kWh at 1.550p per kWh		(30 Apr 05 to 30 Jul 05)		£0.00
Subtotal (excluding VAT)				£7.51
VAT at 5.0% on £7.51				£0.38
Charges for this period				£7.89
Previous bill 30-Apr-2005				£24.56
Payment Received - Thank You 17-May-2005				£24.56 CR
Now due for payment by cash/cheque				£7.89

Your electricity bill

Page 1 of 1

MR M HANCOCK

Date of issue **2 August 2005**

This is not a VAT invoice

Date of Estimate 2 August 2005

Charges for Electricity

Tariff Type **Standard Rate**

Reading*	Present	Previous	Units	Amount
Units	27317 E	23761 E	182 at 14.220p	
			3374 at 6.300p	
Total			3556	£238.44
VAT at 5.00% on £238.44				£11.92

Please pay

£250.36



Additional Costs Allowance

ACA2

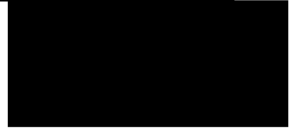
Member's cl



U 2 JUL 2005

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.



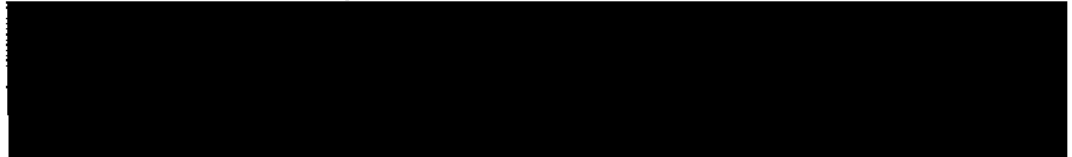
Your details

Name in CAPITAL LETTERS

MIKE HAWROCK MP.

Constituency

PORTSMOUTH SOUTH.



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 AUG 2005.

to 31 AUG 2005.

Total cost of hotel stays

attach all receipts

£ : p

Mortgage payments

(interest only) or rent

£ 212 : 16. p ✓

Food

£ 240 : 00. p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 100 : 00. p ✓

Cleaning

£ 35 : 00. p ✓

Service/maintenance

£ : p

Repairs/insurance/ security

£ 28 : 43. p ✓

Other

£ 69 : 95. p ✓

▶ please specify



1160

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 685.54 p

1 2 1 1

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 - Sept / 2005.**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



Additional Costs Allowance

Member's claim form

08 AUG 2005

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

MIKE HANCOCK MP.

Constituency

PORTSMOUTH SOUTH.

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 JULY 2005 to 31 JULY 2005.

Total cost of hotel stays

£ - : - p

attach all receipts

Mortgage payments (interest only) or rent

£ 212 : 16. p ✓

Food

£ 310 : 00. p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 100 : 00. p

Cleaning

£ 35 : 00. p

Service/maintenance

£ : p

Repairs/insurance/security

£ 28 : 43. p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

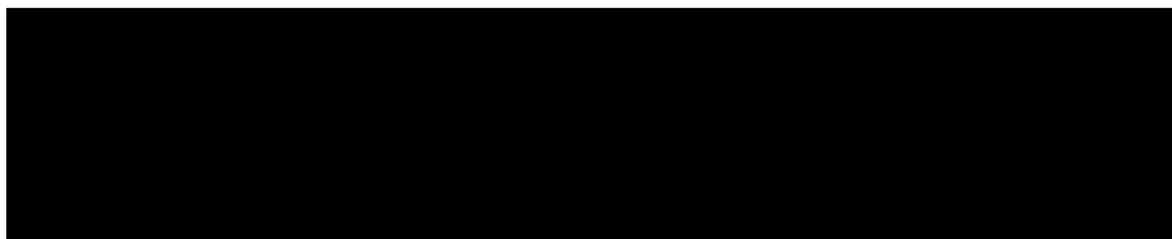
▶ please specify

Total

£ 685 : 59 p

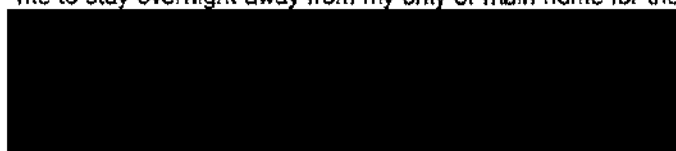
Details of second home *if applicable*

**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

Signature



Date

31 - July - 2005

Data protection

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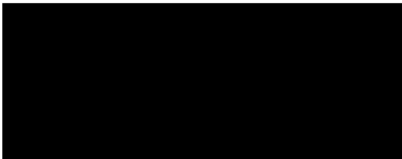
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**Send your completed
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Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA



Additi



ACA2

Member's claim form

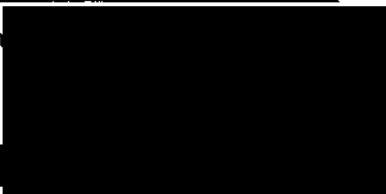
05/06

05 JUL 2005

Page 1 of 2

About filling in this form

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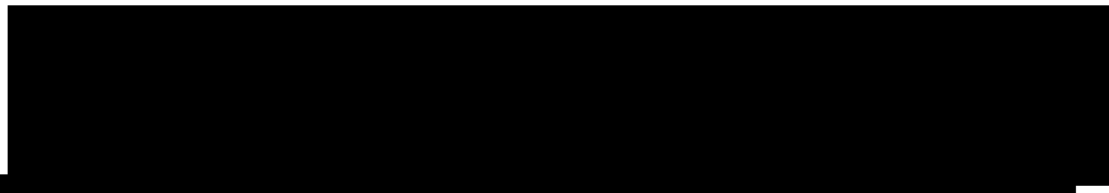
Your details

Name in CAPITAL LETTERS

MIKE HANCOCK MP.

Constituency

PORTSMOUTH SOUTH.



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 JUNE 2005 to 20 JUNE 2005.

Total cost of hotel stays
attach all receipts

£ _____ p

Mortgage payments
(interest only) or rent

£ 212 : 16. p

Food

£ 310 : 00. p

Utilities

£ _____ p

Council Tax/Rates

£ _____ p

Telephone and telecommunications

£ 100 : 00 p

Cleaning

£ 35 : 00 p

Service/maintenance

£ _____ p

Repairs/insurance/
security

£ 28 : 43 p

Other

£ 40 : 00. p

▶ please specify



CLEANING PRODUCTS.

Other

£ _____ p

▶ please specify

Other

£ _____ p

▶ please specify

Total

£ 725 : 69 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

1-July-2005

Data protection

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Your details

Name in CAPITAL LETTERS

MIKE HAWCOCK MP.

Constituency

PORTSMOUTH SOUTH.

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 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 6 MAY 2005. to 31 MAY 2005.

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 212 : 16. p

Food

£ 265 : 00. p

Utilities

£ 309 : 43. p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 100 : 00. p

Cleaning

£ 30 : 00. p

Service/maintenance

£ : p

Repairs/insurance/security

£ 28 : 43. p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 945 : 02 p

- Please pay.

continued on page 2

* [REDACTED] BILL FOR £868.00.
 [REDACTED] PAID AND CLAIMED
 FOR £558.57.
 I NOW CLAIM £309.43 BIL WHICH I HAVE PAID.

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 - June - 2005.**Data protection**

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

MBM HANCOCK

Date of issue 10 May 2005

This is not a VAT invoice

Date of Estimate 10 May 2005

Charges for Electricity

Tariff Type Standard Rate

Reading	Present	Previous	Units	Amount
Units	23761 E	19312C	182 at 14.220p 4267 at 6.300p 4449	£294.70
VAT at 5.00% on £294.70				£14.73
Charges this quarter				£309.43
Balance brought forward				£558.57

Please pay

£868.00

£309.43
PAID 28/5/2005