



Additional Costs Allowance

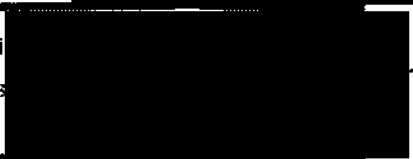
ACA2

Member's claim form

23 MAR 2009

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 1340.



Your details

Name in CAPITAL LETTERS

OLIVER LETWIN

Constituency

WEST DORSET



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 / / to / /

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ 844 : 42 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

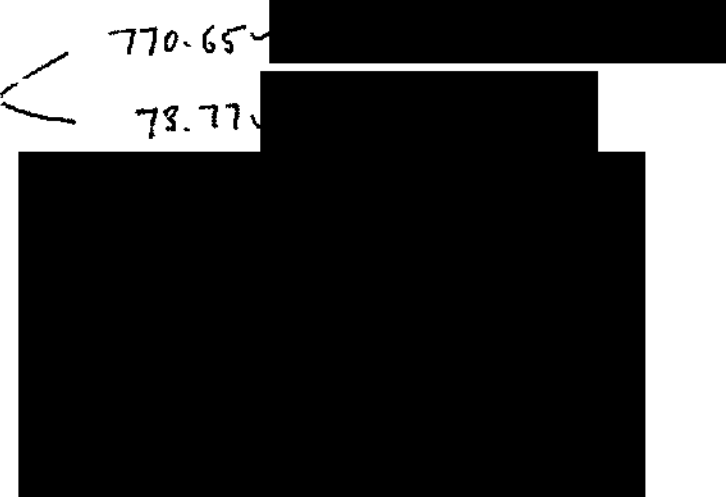
Other

£ : p

please specify

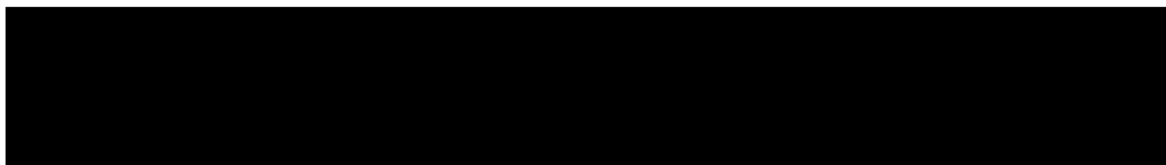
Total

£ 844 : 42 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

_____ 28 / 3 / 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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**Send your completed
form to**

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

[Redacted]

Delivered from depot at:

[Redacted]

Invoice To DR O LETWIN

Deliver To DR O LETWIN

[Redacted]

[Redacted]

READING AT FINISH - LITRES

INVOICE/DELIVERY NOTE

A/C No. [Redacted]
IKT No. [Redacted]

Delivery Date
13/03/06

Order Date
08/03/06

Order No.

Product Description	Quantity	Packages		Unit Price	VAT	Value
		No.	Size			
010 DOMESTIC HEATING OIL	2100			34.95	36.70	733.95
Delivery Instructions THIS IS AN INVOICE	Veh. No. Load No.				36.70	733.95
				TOTAL E&OE	E	770.65

WET HOSE / DRY HOSE

Litres Delivered

Quantity checked and goods received
Customer's Signature

Print

Payment received by:

E

Cash

Cheque

Conditions of Sale see overleaf

If you do not wish to receive updates on our products and services please tick here.

Payment due by 20/03/06

More connections.
More possibilities.

Your account number

Bill number

Date
14 March 2006

DR O LETWIN

Bill for account number

Total now due

£ 73.77

*This amount will be debited from your bank or building
society account on or after 28 March 06.*



Additional Costs Allowance

Member's claim form

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Your details

Name
in CAPITAL LETTERS

OLIVER LETWIN

Constituency

WEST DORSET

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 / 06 to 31 / 03 / 06

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 3960 → 00^{x3} p £1320 interest only

Food

£ : p

Jan, Feb, Mar [see Annual Mortgage Stat, attached]

Utilities

£ 1418 → 00 p

9 x 131/month Southern Electric (see attached bank statements for Direct Debits)

Council Tax/Rates

£ 1472 → 00 p

+ 239.40 monthly Fuel for Boiler - see attached invoice

Telephone and telecommunications

£ 81 → 38 → 00 p

8 x 184/month West Dorset District Council, for council tax (see attached bank statements, Jun '05 - January '06)

Cleaning

£ : p

see attached IS 1311

Service/maintenance

£ 160 → 00 p

Repairs/insurance/security

£ 515 → 00 p

See attached Spillers Arpa Agreement

NFU Mutual Insurance of The Dairy House £46.90/month x 11 months - see attached insurance agreement

Other

£ 110 → 00 p

please specify Wessan Water Bill x 11 months (see attached invoice)

Other

£ : p

please specify

Other

£ : p

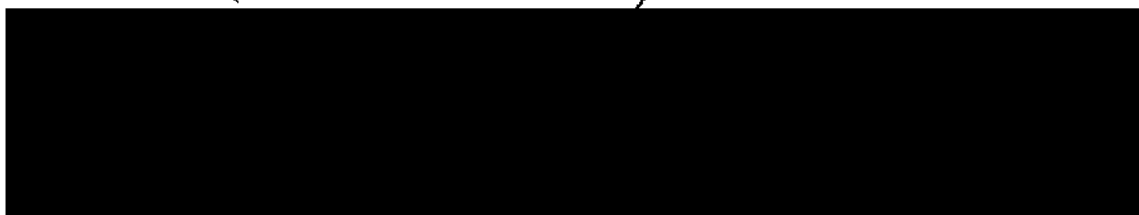
please specify

Total

£ 7717 → 00 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

20/3/2006

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Send your completed
form to

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



MR O LETWIN

Property Address

Date: June 2005

Telephone: [REDACTED]
8am to 6pm Monday to Friday

Dear Customer,

Customer Reference: [REDACTED]

Thank you for paying your bill by Direct Debit.

I have reviewed your monthly budget payment taking account of the current balance on your account and your normal consumption

Your new payment amount will be £10.00. Details of your budget plan are shown below.

Your payments will be reviewed in approximately 12 months time and if any amendment is necessary we will let you know.

If you have any further queries please contact us on the above number or by e-mail - [REDACTED]

Yours sincerely,

[REDACTED]

[REDACTED]

[REDACTED]

DR [REDACTED] O. LETWIN

MAINTENANCE SERVICE AGREEMENT

Account No. [REDACTED] Date 03/11/05

MSA No. [REDACTED]

Dear DR [REDACTED] LETWIN

We have pleasure in offering to undertake the maintenance of your OIL FIRED AGA
on the following basis:-

2 routine overhaul visit(s) as per schedule of works overleaf.

Service(s) covered: JANUARY 2006

JULY 2006

For the sum of: **£160.00** (Inc. VAT)

Contract Maintenance Service visits will be by appointment, between 8.30 a.m. and 5.00 p.m. Monday to Friday and will cover the work in the appropriate schedule of maintenance overleaf. Replacement parts where fitted will be charged at the prevailing rate subject to your authorisation prior to fitting.

Additional visits are subject to a **£40.00** call out plus a **£40.00** per hour labour charge.

The Maintenance Service will be provided subject to the terms set out overleaf.

If you wish us to provide this service, would you please sign below and return the attached duplicate together with your cheque by: **18TH NOVEMBER 2005**

Yours sincerely,

[REDACTED]

[REDACTED]

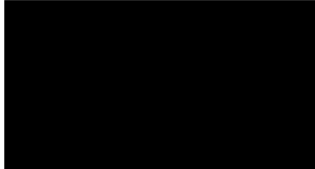
[REDACTED]



NFU Mutual



Dr O [redacted] Letwin



Originator's Name:
Originator's Number:



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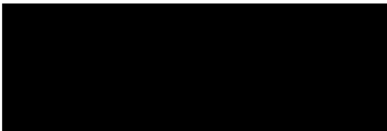
Important: Confirmation of the set-up of your Direct Debit Instruction, including future payment schedule

4th October 2005

Dear Sir or Madam,

Thank you for continuing to pay the premiums detailed overleaf by Direct Debit. The bank details you gave are as follows:

Account Name:



Bank Sort Code:

Bank Account Number:

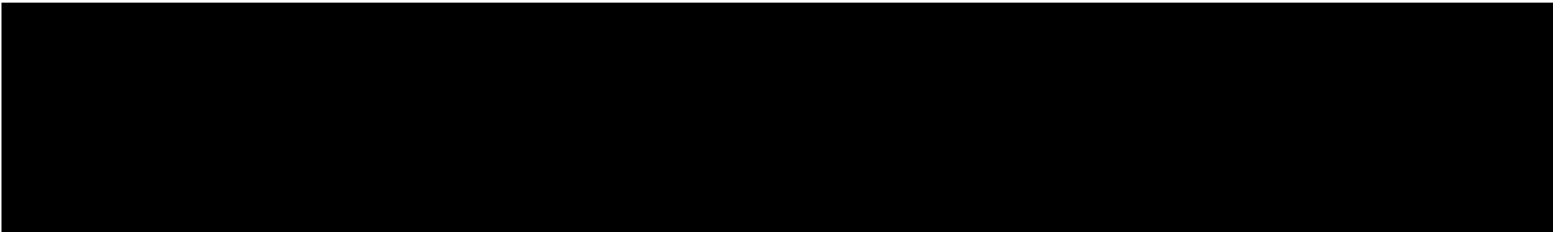
Please find enclosed your Credit Agreement. Can you please check the information is correct and then sign and date it and keep it safe. Your first payment of £47.00 will be debited from your account on 1st November 2005, followed by 11 monthly instalments of £46.90 each payable on the 1st day of each month or following bank working day. If you want to renew your policy you will not need to take any action relating to the payment of the premium. We will collect the revised instalments from the account referred to above.

Collections will be made using this Reference Number: [redacted]


Details of the Direct Debit Guarantee which is offered by all Banks and Building Societies are quoted on the reverse of this letter. You have the right to cancel your Direct Debit at anytime, but this may affect your insurance cover.

Should you have any queries in respect of this notification please contact us at the above address, or alternatively, our Flexible Payment Plans Department can be contacted on [redacted] Please quote the Reference Number [redacted] in all communications.

Yours faithfully,

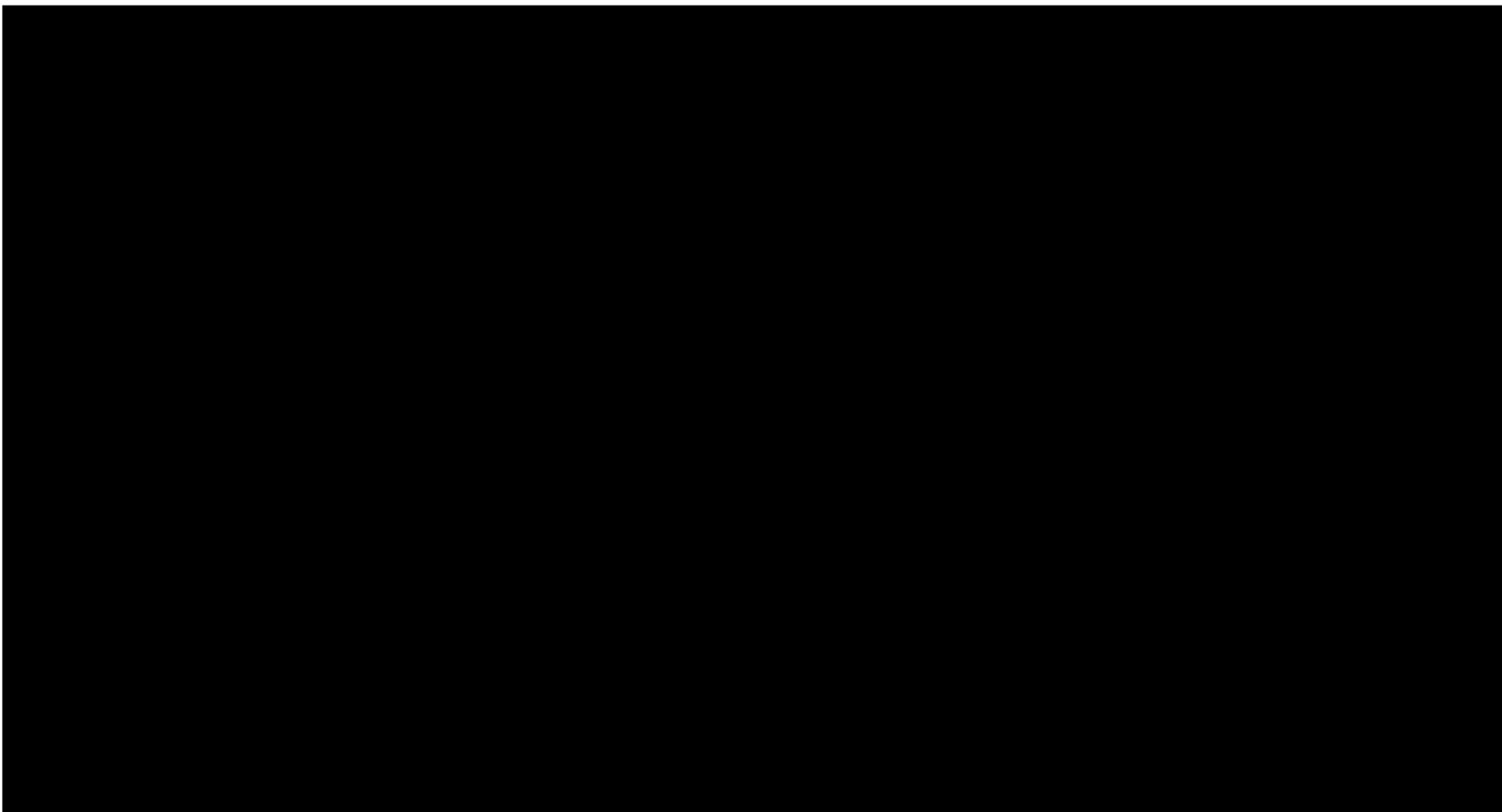


How Your Payments Have Been Calculated (to be read in conjunction with your Credit Agreement):

Policy Number	Description	Premium
	Premier home insurance	£546.51
	Premium Total	£546.51
	plus 3.00% Service Charge	£16.39
	Total Amount Payable	£562.90

Repayments

Your first payment of £47.00 will be debited from your account on 1st November 2005, followed by 11 monthly instalments of £46.90 each payable on the 1st day of each month or following bank working day.



More connections.
More possibilities.

Your account number

Bill number

Date
13 December 2005

DR O LETWIN

Bill for account number

Total now due £ 81.38

Invoice to DR O LETWIN

Deliver To DR O LETWIN

Delivered from depot at:

READING APPROXISH - LITRES

6

INVOICE/DELIVERY NOTE

AC No. [REDACTED]
TKT No. [REDACTED]

Delivery Date
13/01/06

Order Date
11/01/06

Order No.

Product Description	Quantity	Packages		Unit Price	VAT	Value
		No.	Size			
010 DOMESTIC HEATING OIL	600			38.00	11.40	228.00
Delivery Instructions THIS IS AN INVOICE	Veh. No.	Load No.			11.40	228.00
					TOTAL EXCISE £	239.40

NET HOSE / DISCOUNT

Litres Delivered

Quantity checked and goods received.

Customers Signature

Print

Payment received by

£

Cash Cheque

If you do not wish to receive updates on our products and services please tick here.

Conditions of Sale see overleaf

Payment due by 20/01/06



Additional Costs Allowance

Member's cl

About filling in this form

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Your details

Name
in CAPITAL LETTERS

OLIVER LETWIN ✓

Constituency

WEST DORSET

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 6 / 05 / 05 to 31 / 12 / 05 X8

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 9142 — : 00 ✓ p

(interest only) or rent

Food

£ : p

Utilities

£ 660 — : 53 p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 520 — : 58 ✓ p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

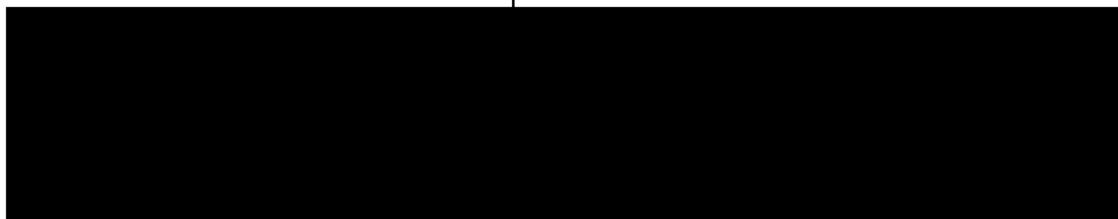
▶ please specify _____

Total

£ 10,323 — : 11 ✓ 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

11 / 12 / 2005

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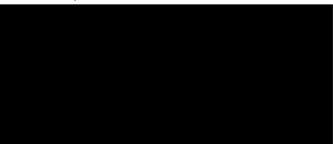
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Send your completed
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Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA





Invoice To: DR O LETWIN


Deliver To: DR O LETWIN


READING AT FINISH - LITRES

22

INVOICE/DELIVERY NOTE
 A/C No. 
 TKT No. 
 Delivery Date: 15/11/05
 Order Date: 07/11/05
 Order No.:

Product Description	Quantity	Packages		Unit Price	VAT	Value
		No.	Size			
010 DOMESTIC HEATING OIL	600			35.00	10.50	210.00
Delivery Instructions: THIS IS AN INVOICE	Veh. No.				10.50	210.00
	Load No.					
					TOTAL E&OE	£ 220.50

WET HOSE / DRY HOSE

Litres Delivered

If you do not wish to receive updates on our products and services, please tick here.

Quantity checked and goods received.
 Customer's Signature: _____
 Print: _____
 Payment received by: _____
 £: _____
 Cash Cheque

Conditions of Sale see overleaf

Payment due by 22/11/05

Customer Number: [REDACTED]

Schedule number: [REDACTED]

Date: 29/11/2005

Tax point: 28/11/2005

Meter serial no: [REDACTED]

Enquiries and ways to pay – see reverse of bill

MR O LETWIN

Bill number [REDACTED] – Please do not quote this number when making payments

Property Address
[REDACTED]

Page 1 of 2

The period covered by this bill is 07/05/05 to 16/11/05

Balance brought forward

£13.35cr

WATER SERVICES (provided by Wessex Water Services Limited)

£211.99

Total: £198.64

Less budget plan payments and adjustments (see overleaf). Thank you.

£60.00cr

Amount carried forward: £138.64

Customer Number: [REDACTED]

Schedule number: 01
 Date: 29/11/2005
 Tax point: 28/11/2005
 Meter serial no: [REDACTED]

How your bill is calculated

	Cubic metres	
Meter reading on 16/11/2005	1361	Actual reading
Previous meter reading on 06/05/2005	1181	
Volume of water used	180	

	Cubic metres	Pence per cubic metre	Charge £	Total £
Water supply				
<i>Period from 07/05/05 to 16/11/05</i>				
Volume charge	180	112.76	202.96	
Standing charge (194 days @ annual rate £17.00)			9.03	211.99

Total bill

211.99



Bill period from 19 Aug 2005 to 18 Nov 2005

Tax point date 21 November 2005

Your customer account number

VAT number 553 7696 03

DR LETWIN

Electricity

Reading last time	Reading this time	Tariff C - Customer reading E - Estimated reading No code - Company reading	Units	Price of each unit in pence	Amount £ p
Turn over for more information					

Meter number(s)

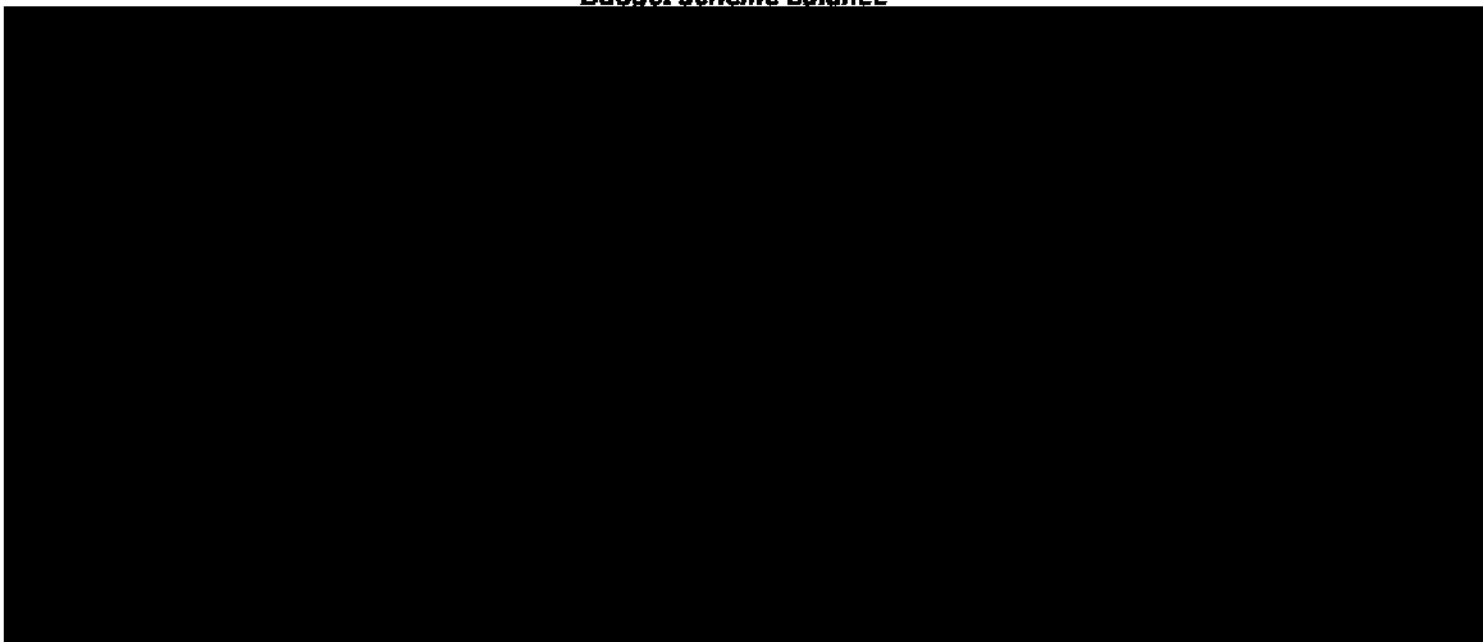
[Redacted]

7977 E 10936 E

Domestic Standard

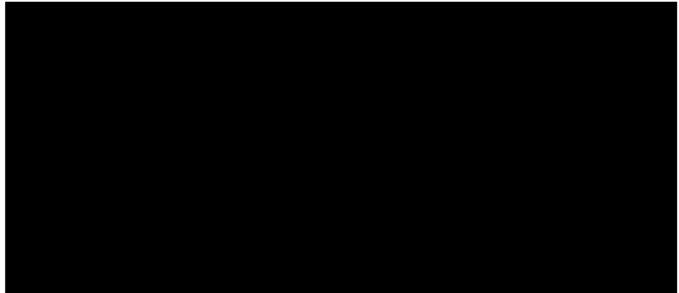
-Standard energy	2959	7.52	222.51
Monthly Direct Debit Discount			13.35 CR
Service charge at 8.730p for 92 day(s)			8.03
VAT at 5.00% on charges of £217.19			10.85
Total this Invoice			228.04
Balance from previous bill			1,496.67 CR
Payment received 27 August 2005			131.00 CR
Payment received 27 September 2005			131.00 CR
Payment received 27 October 2005			131.00 CR
Credit budget account balance carried forward			1,661.63 CR

Budget scheme balance



[Redacted]

Invoice Number [REDACTED]
Invoice Date 24 November 2005
Account [REDACTED]



Invoice To [REDACTED]
 Mr [REDACTED] Letwin
 [REDACTED]

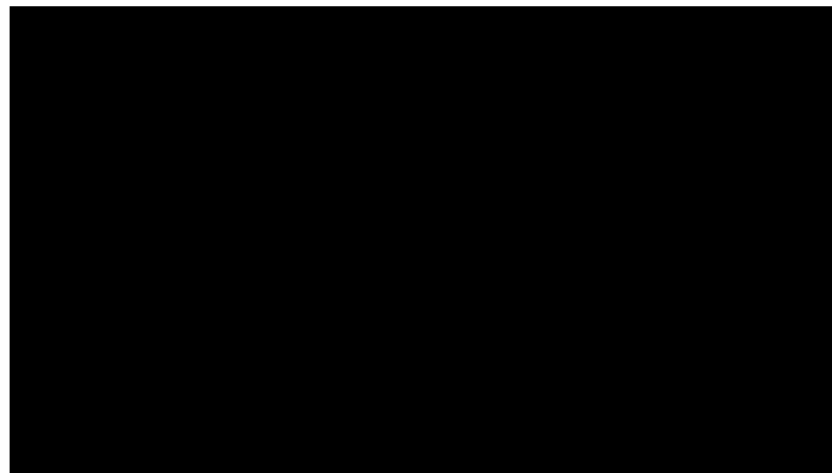
Site Address [REDACTED]
 Mr [REDACTED] Letwin
 [REDACTED]

Customer Order Ref	Caller	Manager	Site Ref	Job No
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

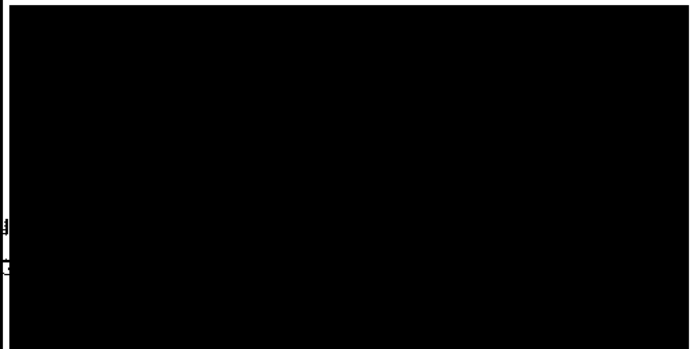
Work Carried Out
 Our engineers out to dig out and replace interseptior with section of 110mm static pipe and tee piece in tanks. Seal chambers, backfill and left all in order.

Code	Description	Unit	Quantity	Price	VAT Code	Total
52000020	Warmwell Plastering Sand Wshed	Each	2.00	2.52	1	5.04
52000020	Portland Cement (25kg)	Each	1.00	4.66	1	4.66
52000020	Hunter DS508 Plain End 3m Pipe	Each	1.00	20.53	1	20.53
52000020	Hunter DS672 Junction 87.5Deg	Each	1.00	23.92	1	23.92
54020000	1/2 Gallon Tricosal	Each	1.00	15.10	1	15.10
54000001	Labour at Basic Rate	Hour	12.00	30.00	1	360.00
54000010	Mileage Charges (Return Trip)	Mile	30.00	0.46	1	13.80

FOR PARTS PLEASE CONTACT [REDACTED]



Goods Total	VAT Total	Invoice Total
443.05	77.53	£520.58



03 October 2005

Doctor [REDACTED] O Letwin

Our ref. CC4.hughaae [REDACTED]

Dear Doctor [REDACTED] Letwin

Thank you for your telephone call of 26 September 2005. Please accept my apologies for the delay in replying.

Please find below the information you requested: -

Sub Account	Capital Reduction	Interest Charged	Monthly Repayment
[REDACTED]	£399.96	£800.62	£1,200.58
[REDACTED]	£252.66	£505.78	£758.44
[REDACTED]	£310.88	£443.01	£753.89

ORIGINAL
PLATTING

Please note the above figures are based on the month of September 2005 and interest charged per month may vary.

Should you require any further assistance, please contact me on the above telephone number.

Yours sincerely

[REDACTED]
Customer Services

THIS IS AN IMPORTANT DOCUMENT. YOU SHOULD TAKE INDEPENDENT LEGAL ADVICE BEFORE SIGNING AND SIGN ONLY IF YOU WANT TO BE LEGALLY BOUND.

Date 13 June 2005

Mortgage Account No [REDACTED]

Borrower

Doctor [REDACTED] O.J. Letwin

Property

Mortgage Product(s)

Loan A/c	Product Name	Interest Rate(%)	Repayment Method	Loan Term	Loan Amount
Loan A/c 1	5.39% [REDACTED]	5.3900	Capital & Interest	17 Yrs 3 Mths	£100,000.00

Purpose of Loan Further Advance

Details of Further Loan and Fees

Initial Further Loan Amount	£	100,000.00
Additions		
Maximum Advance Premium*	£	0.00
Valuation Fee	£	0.00
Further Advance Fee	£	0.00
Total Additions	£	0.00
Less: Payments Received	£	0.00
Gross Further Loan	£	100,000.00
Retention Held**	£	0.00
Amount To Be Released To Borrower	£	99,605.00

Further Loan Repayment*** £ 753.89

Minimum Additional Life Cover recommended

£ 100000

Date: January 2003

For further help and advice -

Mortgage Centre

DOCTOR [REDACTED] O LETWIN

DX Number [REDACTED]

Website [REDACTED]

Annual Mortgage Statement

Name(s): DOCTOR [REDACTED] O LETWIN

Mortgage Number: [REDACTED]

Property Address: [REDACTED]

Period from 28th August 2002 to 31st December 2002

The following table shows your current interest rate and repayment method:

Loan Account No.	Product Name	Interest Rate	Repayment Method	Loan Term
Loan a/c [REDACTED]	6.59% [REDACTED]	6.5900%	Capital & Interest (GP)	19 Yrs 8 Mths
Loan a/c [REDACTED]	6.59% [REDACTED]	6.5900%	Capital & Interest (GP)	19 Yrs 8 Mths

Opening Balance.....	£	297,154.00
Debits		
Interest.....	£	5,050.68
Property Insurance.....	£	0.00
Other interest.....	£	0.00
Fees Charged.....	£	30.00
Total Debits.....	£	5,080.68
Retentions Released / Further Loans.....	£	0.00
Reserve Facility Released.....	£	0.00
Credits		
Mortgage Payments.....	£	-8,037.29
Redemptions.....	£	0.00
Total Credits.....	£	-8,037.29
Transactions Relating to Previous Period(s).....	£	0.00
Closing Balance.....	£	254,897.39

Financial Processing }

Transaction No. ...

Registration No. ...

Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Member Supplier ID

Pay recipient [redacted] 04104105
(NB Financial Processing to check whether a dedicated a

Text [redacted]

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04_05 / 05_06

Expenditure type (Cat5) :

[redacted]

Pay. £13.33.

* 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

<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>

* Financial Processing purposes only

Registered by (initials & date) [redacted] 14/04

Posted by (initials & date) [redacted] 16 APR 2005



Member's claim form

5007 " " " 50

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

~~OLIVER LETWIN~~ OLIVER LETWIN

Constituency

WEST DORSET

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 01 / 04 / 05 to 30 / 04 / 05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1400 — 00 p ÷ 30 = £46.66 × 11 days = £513.32

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

£ 1400 — 00 p

513.32

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

4/9/2005

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

Date: January 2004

Mortgage Centre

DOCTOR [REDACTED] O LETWIN

Annual Mortgage Statement

Name(s): DOCTOR [REDACTED] O LETWIN

Mortgage Number: [REDACTED]

Property Address: [REDACTED]

Period from 1st January 2003 to 31st December 2003

The following table shows you: current interest rate and repayment method:

Loan Account No.	Product Name	Interest Rate	Repayment Method	Loan Term
Loan acc [REDACTED]	6.50% [REDACTED]	6.5000%	Capital & Interest (20)	10 Yrs & 10mths
Loan acc [REDACTED]	6.59% [REDACTED]	6.5900%	Capital & Interest (20)	10 Yrs & 10mths

Opening Balance.....				£ 249,993.90
Debits				
Interest.....	£	16,804.30		
Property Insurance.....	£	0.00		
Other Interest.....	£	0.00		
Fees Charged.....	£	0.00		
Total Debits.....				£ 16,804.30
Retentions Released / Further Loans.....				0.00
Reserve Facility Released.....				0.00
Credits				
Mortgage Payments.....	£	23,503.24		
Redemptions.....	£	0.00		
Total Credits.....				£ 23,503.24
Transactions Relating to Previous Period(s).....				0.00
Closing Balance.....				£ 249,993.46

02 : £100 per month





Additional Costs Allowance

Memorandum form

VALIDATION

15 NOV 2005

RECEIVED

ACA2

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

OLIVER LETWIN

Constituency

WEST DORSET

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 6/5/05

to 6/12/05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 11,373 : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

Other

£ : p

Other

£ : p

Total

£ 11,373 : 00 p

PLEASE SEE THE NEW MORTGAGE FIGURES FOR THE JARVIS HOUSE FROM NARWORTH - ATTACHED

THESE RELATE TO THE MORTGAGE FROM JULY 1st ONWARDS:

- TOTALING £1749 /month INTEREST ✓
 x 5 (July, Aug, Sep, Oct, Nov)
 = £8745

FOR MAY AND JUNE, ONLY THE FIRST £1000 INTEREST

£100 (49,294 WAS TAKEN OUT TO FUND REPAIRS + IMPROVEMENT AT THE START OF JULY.

please specify

HENCE, FOR MAY + JUNE, I CLAIM 2 x £1314 (INTEREST ONLY) = £2628

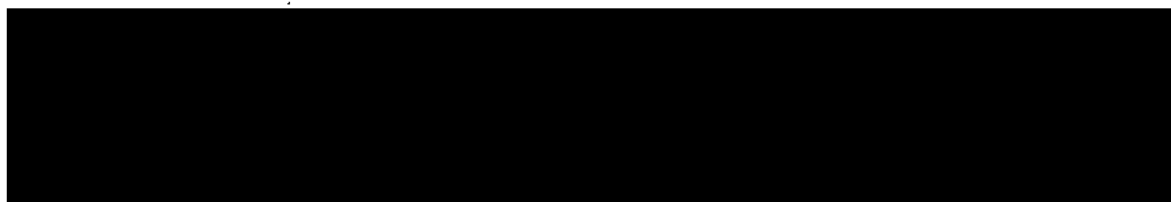
please specify

TOTAL CLAIM:

2625
 + 8745
 = 11370

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance



✓

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature



MP

Date

12/11/2005

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

Date 14 June 2004

Mortgage Account No

Borrower

Contract No

Property

Mortgage Product(s)

Loan A/c	Product Name	Interest Rate(%)	Repayment Method	Loan Term	Loan Amount
Loan A/c 1	5.39% [Redacted]	5.3900	Capital & Interest	17 Yrs 3 Mths	£100,000.00

Purpose of Loan Further Advance

Details of Further Loan and Fees

Initial Further Loan Amount	£	100,000.00
Additions		
Maximum Advance Premium*	£	0.00
Valuation Fee	£	0.00
Further Advance Fee	£	0.00
Total Additions	£	0.00
Less: Payments Received	£	0.00
Gross Further Loan	£	100,000.00
Retention Held**	£	0.00
Amount To Be Released To Borrower	£	99,605.00

Further Loan Repayment*** £ 753.89

Minimum Additional Life Cover recommended

£ 100000