

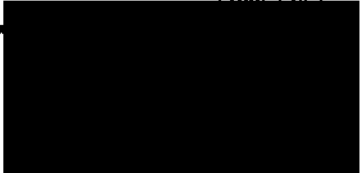


Member's claim form

5132 227 16

About filling in this form

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



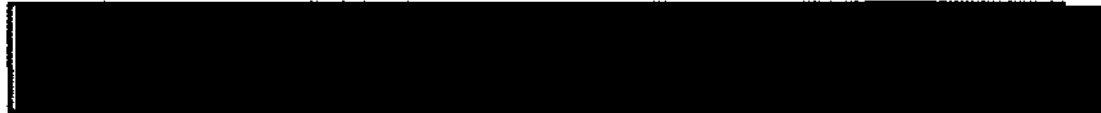
Your details

Name in CAPITAL LETTERS

RICHARD BURTON

Constituency

BIRMINGHAM NORTHFIELD



Claim details

You can only claim for

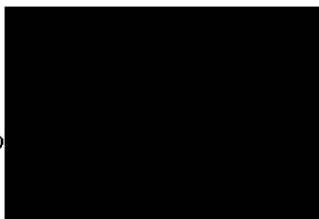
- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

Please list

- all items costing £250 or more and include receipts – except for food for which receipts are not required.

Please attach

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



Period of claim

from 01 / 03 / 06 to 31 / 03 / 06

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ : p

(interest only) or rent

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 337 : 00 p

▶ please specify

TOWEL, BEDDING

2 FLOOR MATS

Other

£ : p

▶ please specify

(see INVOICE)

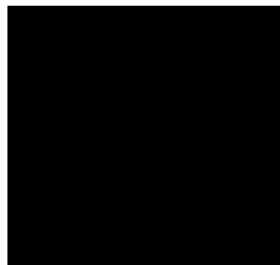
Other

£ : p

▶ please specify

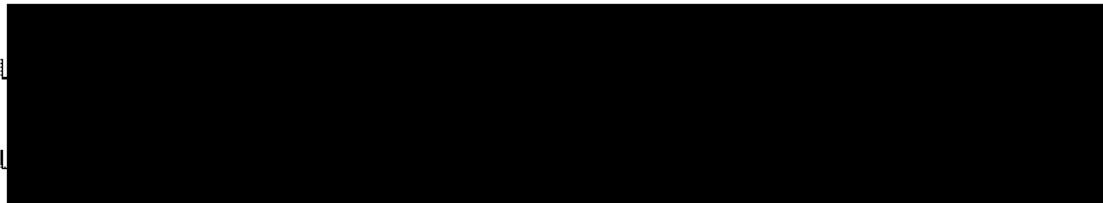
Total

£ 337 : 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  
purpose of performing

**Signature**



**Date**

08/09/06

**Data protection**

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**Send your completed form to**

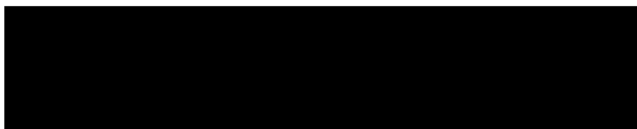
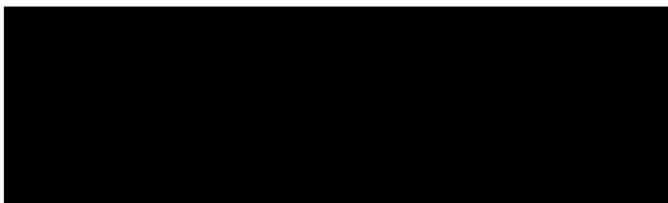
Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1A 0AA



|                    |   |        |
|--------------------|---|--------|
| Teal Ped Mat       |   |        |
| 600.63786          | 1 | 9.00   |
| Scarlet Mat        |   |        |
| 600.63680          | 1 | 9.00   |
| Scarlet Ped Mat    |   |        |
| 600.63780          | 1 | 9.00   |
| Teal Mat           |   |        |
| 600.63686          | 1 | 9.00   |
| Teal Guest         |   |        |
| 600.63186          | 1 | 5.00   |
| Teal Bath          |   |        |
| 600.63306          | 1 | 13.00  |
| Teal Sheet         |   |        |
| 600.63486          | 1 | 19.00  |
| Scarlet Guest      |   |        |
| 600.63180          | 1 | 5.00   |
| Scarlet Bath       |   |        |
| 600.63300          | 1 | 13.00  |
| Scarlet Sheet      |   |        |
| 600.63480          | 1 | 19.00  |
| Fine Cotton Sheet  |   |        |
| 605.21713          | 1 | 28.00  |
| Cotton Duvet Cover |   |        |
| 606.81721          | 1 | 55.00  |
| Jni Cotton P/Case  |   |        |
| 606.81791          | 1 | 9.00   |
| 606.81791          | 1 | 9.00   |
| Cotton Pillowcase  |   |        |
| 605.21721          | 1 | 8.00   |
| 605.21721          | 1 | 8.00   |
| Hemp Granite       |   |        |
| 606.86311          | 1 | 50.00  |
| Cotton Sheet       |   |        |
| 605.60912          | 1 | 26.00  |
| Hemp Granite       |   |        |
| 606.86391          | 1 | 8.00   |
| 606.86391          | 1 | 8.00   |
| Pillowcase         |   |        |
| 605.60921          | 1 | 9.00   |
| 605.60921          | 1 | 9.00   |
| TOTAL              |   | 337.00 |

Please keep this for your records

YOUR ACCOUNT WILL BE DEBITED AS SHOWN:  
CARDHOLDER PIN VERIFIED





27 MAR 2006

Member's claim form

About filling in this form

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

Your details

Name in CAPITAL LETTERS

RICHARD BUNDE

Constituency

BIRMINGHAM NORTHERN

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 for which receipts are not required.

Please attach

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

Period of claim

from 01 / 03 / 06 to 31 / 03 / 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 685 : 00 p/

Food

£ 300 : 00 p/

Utilities

£ 394 : 48 p/ WARM & ELECTRICITY BILLS

Council Tax/Rates

£ 88 : 00 p/

Telephone and telecommunications

£ 90 : 00 p/

Cleaning

£ 120 : 00 p/

Service/maintenance

£ 576 : 78 p/

Repairs/insurance/security

£ 129 : 04 p/

Other

£ 2428 : 47 p/

▶ please specify DECORATING: JCF BILL MINUS £200

Other

£ 192 : 26 p/

▶ please specify MAINT. CHARGES ALREADY PAID

Other

£ 622 : 77 p/

▶ please specify DECORATING (2) AS PER BILL

Total

£ 5626 : 78 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**

25/03/06

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**Send your completed  
form to**

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



*Paid 25/03*

Mr R H Burden

6 March 2006



SERVICE CHARGE DEMAND



Re 

Service Charge

Total Service Charge for 4 Quarters  
Service Charge 2006 - 0.484% of £457047  
Service Charge for 2nd Period, 1 Quarter from  
25/03/2006

2212.11

553.03

Other Charges

Quarterly Licence Fee Parking Space 32

23.75

Total due

£ 576.78



Account Number

MR RICHARD BURDEN

*Paul*  
*25/03*

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

Current charges

**£358.14**

See below

Amount to pay by 1st April 06

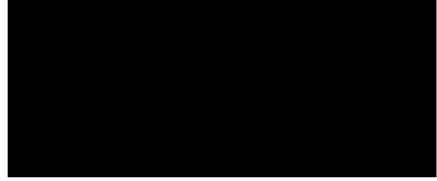
**£179.07**

The remaining £179.07 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 slip to £358.14

**Service charges 1 April 2006 - 31 March 2007**

|            | Chargeable value/rate per £ | Supply charge £ | Fixed charge £ | Totals £       |
|------------|-----------------------------|-----------------|----------------|----------------|
| Water      | 359 @ 55.08p                | 197.74          | 24.00          | 221.74         |
| Wastewater | 359 @ 29.36p                | 105.40          | 31.00          | 136.40         |
|            |                             |                 | <b>Charges</b> | <b>£358.14</b> |




Call on [redacted] Call free on [redacted]

24 hours a day  
7 days a week

24 hours a day  
7 days a week

*Paul 13/03*

Part of  EDF

[redacted]  
MR RICHARD BURDEN  
[redacted]



Account number  
[redacted]



# Electricity bill

Please pay

## £215.41



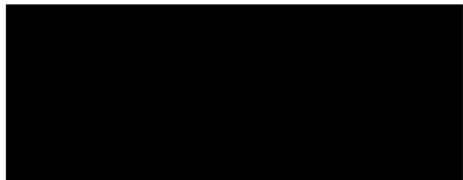
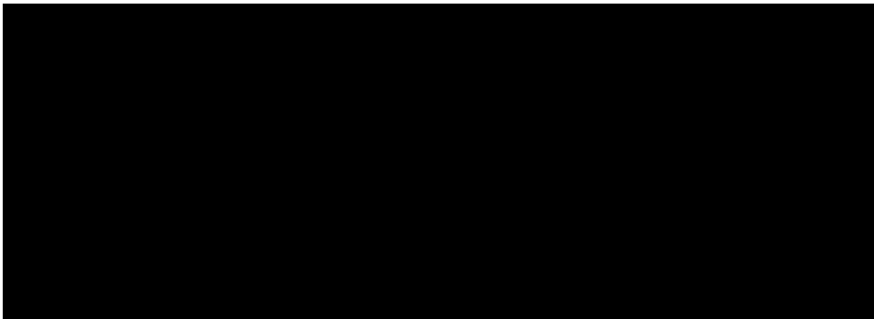
Page 2 of 2

21 February 2006

| Your account                            |                  |
|---|------------------|
| Last bill                               | £215.41          |
| Cancelled charges<br>ex VAT 22107-18101 | £233.88 cr       |
| Cancelled VAT<br>charges @ 5%           | £11.69 cr        |
| <b>Account balance</b>                  | <b>£30.16 cr</b> |

| This bill              |                  |
|------------------------|------------------|
| <b>Account balance</b> | <b>£30.16 cr</b> |
| Electricity charges    | £233.88          |
| VAT @ 5%               | £11.69           |
| <b>Total</b>           | <b>£215.41</b>   |

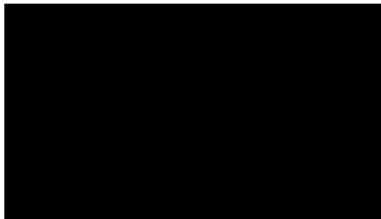




(2)

INVOICE

10<sup>th</sup> March 2006



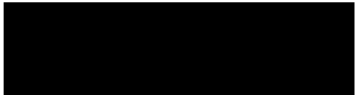
Re: Preparation and painting as per estimate

COMMON AREAS  
Labour and materials  
Plus VAT

£530.00  
92.75

TOTAL

-----  
£622.75





(1)



**INVOICE**

10<sup>th</sup> March 2005



**Re: Preparation and painting as per estimate**

**RECEPTION**

Labour and materials

£307.00

**STUDY**

Labour and materials

£222.00

**BEDROOM 2**

Labour and materials

£296.00

**BATHROOM**

Labour and materials

£254.00

New bath panel

£92.00

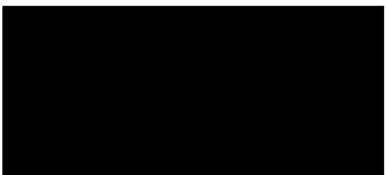
**KITCHEN**

Labour and materials

£306.00

New shelves (cupboard)

£92.00



## ADDITIONAL

### WINDOWS

Bedroom 1, bedroom 2, bathroom, WC and  
reception plus balcony doors

Lightly sand surfaces and apply Hammerite  
Grey in hammered finish

|           |         |
|-----------|---------|
| Labour    | £390.00 |
| Materials | £28.00  |

|                            |         |
|----------------------------|---------|
| WC<br>Labour and materials | £110.00 |
|----------------------------|---------|

|               |        |
|---------------|--------|
| Hang pictures | £82.00 |
|---------------|--------|

|   |        |
|---|--------|
| Sand back front door and apply coat of stain<br>varnish | £58.00 |
|---|--------|

|                            |          |
|----------------------------|----------|
| Total labour and materials | £2237.00 |
| Plus VAT                   | 391.47   |

|              |                 |
|--------------|-----------------|
| <b>TOTAL</b> | <b>£2628.47</b> |
|--------------|-----------------|



Additional Costs Allowance

ACA2

Member's

28 FEB 2006

About filling in this form

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Your details

Name in CAPITAL LETTERS

RICHARD BURDEN

Constituency

BIRMINGHAM NORTHFIELD

Claim details

You can only claim for

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

Please list

- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

Please attach

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

Period of claim

from 01/02/06 to 28/02/06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 685 : 00 p ✓

Food

£ 200 : 00 p ✓

Utilities

£ : p

Council Tax/Rates

£ 88 : 00 p

Telephone and telecommunications

£ 143 : 00 p

Cleaning

£ 120 : 00 p

Service/maintenance

£ 192 : 26 p

Repairs/insurance/security

£ 109 : 00 p

Other

£ : p please specify

Other

£ : p please specify

Other

£ : p please specify

Total

£ 1537 : 26 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  
[redacted] purpose of performing

Signature [redacted]

Date

26/02/06

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Additional Costs Allowance

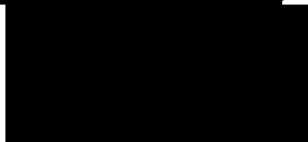
ACA2

Member [redacted] n

24 JAN 2006

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Your details

Name in CAPITAL LETTERS RICHARD BURDEN

Constituency BIRMINGHAM NORTHFIELD



Claim details

You can only claim for

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

Please list

- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

Please attach

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

Period of claim from 01 / 01 / 06 to 31 / 01 / 06

Total cost of hotel stays £ : p  
attach all receipts

Mortgage payments  £ 685 : 00 p  
(interest only) or rent

Food  £ 210 : 00 p

Utilities  £ 30 : 00 p

Council Tax/Rates  £ 88 : 00 p

Telephone and telecommunications  £ 70 : 00 p

Cleaning  £ 120 : 00 p

Service/maintenance  £ 192 : 26 p

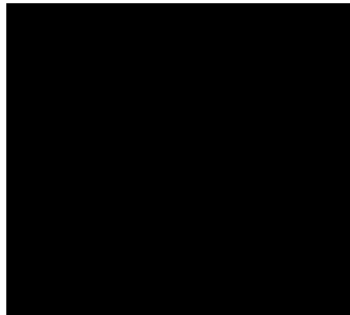
Repairs/insurance/security  £ 20 : 00 p

Other £ : p ▶ please specify \_\_\_\_\_

Other £ : p ▶ please specify \_\_\_\_\_

Other £ : p ▶ please specify \_\_\_\_\_

Total £ 1415 : 26 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 of Commons.

Signature

✓



Date

✓

23/01/06

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# Additional Costs Allowance

# ACA2

## Claim form

10 JAN 2006

17 11 2005

### About filling in this form

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### Your details

Name  
in CAPITAL LETTERS

RICHARD BUNTON

Constituency

BIRMINGHAM NORTHFIELD

### Claim details

You can only claim for

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

Please list

- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

Please attach

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

Period of claim

from 01 / 12 / 05 to 31 / 12 / 05

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 685 : 00 p ✓

Food

£ 200 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 88 : 00 p

Telephone and  
telecommunications

£ 65 : 00 p

Cleaning

£ 120 : 00 p

Service/maintenance

£ 181 : 00 p

Repairs/insurance/  
security

£ 20 : 00 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

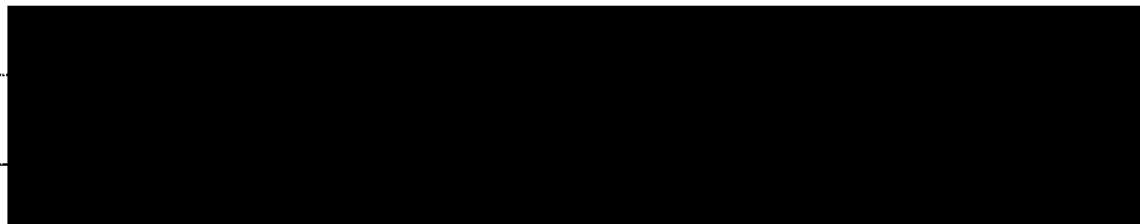
£ 1359 : 00 p

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



Date

08/01/06

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Member's cl[REDACTED]

DEC 2005

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Your details

Name in CAPITAL LETTERS

RICHARD BARDON

Constituency

BIRMINGHAM NORSTHFIELD

Claim details

You can only claim for

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

Please list

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Please attach

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

Period of claim

from 01 / 11 / 05 to 31 / 11 / 05

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 685 : 00 p ✓

(interest only) or rent

Food

£ 300 : 00 p ✓

Utilities

£ 30 : 16 p ✓

Council Tax/Rates

£ 88 : 00 p ✓

Telephone and telecommunications

£ 75 : 00 p ✓

Cleaning

£ 120 : 00 p ✓

Service/maintenance

£ 181 : 00 p ✓

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

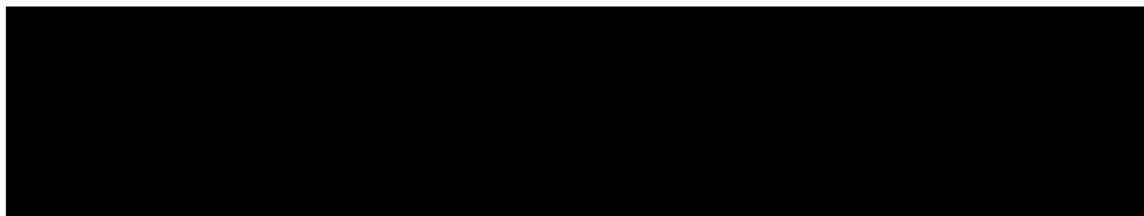
£ : p ▶ please specify

Total

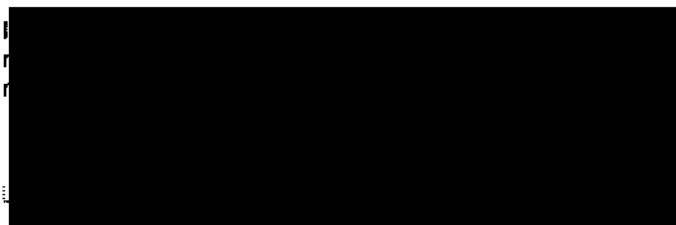
£ 1479 : 16 p

**Details of second home** *If applicable*

Address of  
second home  
for Additional  
Costs Allowance

**Declaration**

Signature



necessarily to enable  
purpose of performing

Date

10/12/05

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Member's claim form

About filling in this form

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If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

RICHARD BUDW

Constituency

BIRMINGHAM NORTHWEST

Claim details

You can only claim for

- costs you have actually paid
additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
all items costing £250 or more and include receipts - except for food, for which receipts are not required.
receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 01 / 10 / 05 to 31 / 10 / 05

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments (interest only) or rent

£ 685 : 00 p

Food

£ 300 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 88 : 00 p

Telephone and telecommunications

£ 70 : 00 p

Cleaning

£ 120 : 00 p

Service/maintenance

£ 181 : 00 p

Repairs/insurance/security

£ : p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

please specify


Total

£ 1444 : 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  purpose of performing

Signature

Date

05/11/05

**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

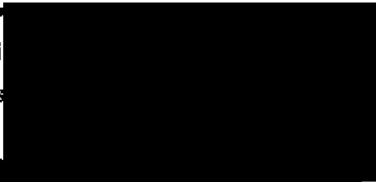
ACA2

07 OCT 2005

# Member's claim form

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.



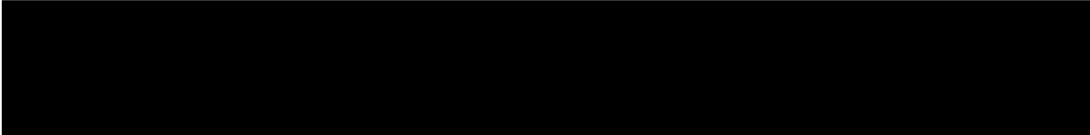
## Your details

Name in CAPITAL LETTERS

RICHARD BURDEN ✓

Constituency

BIRMINGHAM NORTHFIELD



## Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 01 / 09 / 05 to 30 / 09 / 05

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 685 : 00 p

(interest only) or rent

Food

£ 100 : 00 p

Utilities

£ 170 : 58 p

Council Tax/Rates

£ 88 : 00 p

Telephone and telecommunications

£ 134 : 00 p

Cleaning

£ 120 : 00 p

Service/maintenance

£ 181 : 03 p

Repairs/insurance/security

£ 35 : 00 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

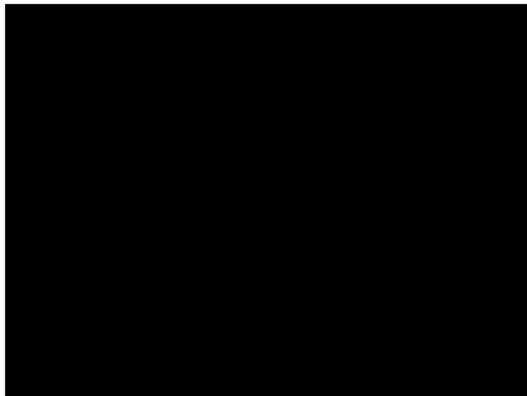
£ : p

▶ please specify

Total

£ 1513 : 61 p

continued on page 2

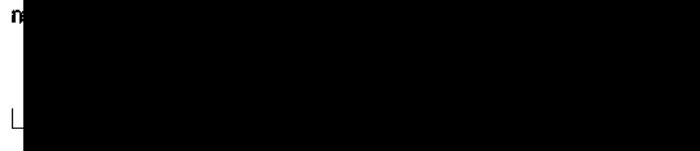


**Details of second home** *if applicable*

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

n 

Signature

Date

06/10/05

**Data protection**

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



# Member's claim form

02 SEP 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

RICHARD BRADEN

Constituency

BIRMINGHAM NORTHFIELD



### Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 01/08/05 to 31/08/05

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 717 : 00 p ✓

Food

£ 65 : 00 p

Utilities

£ 32 : 00 p

Council Tax/Rates

£ 88 : 00 p

Telephone and telecommunications

£ 65 : 00 p

Cleaning

£ 120 : 00 p

Service/maintenance

£ 135 : 77 p

Repairs/insurance/security

£ 30 : 00 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

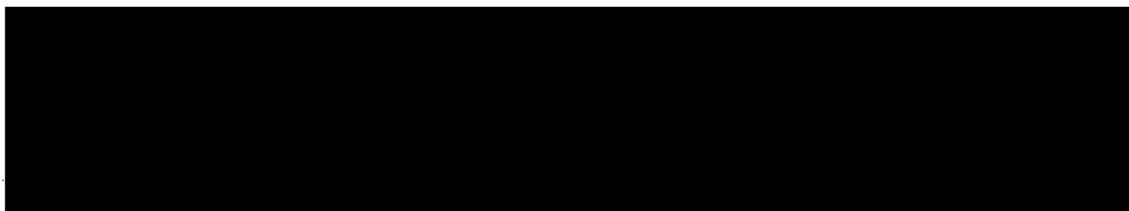
Total

£ 1252 : 77 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

**Data protection**

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



Member's claim form

03 AUG 2005

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

RICHARD BURDEN

Constituency

BIRMINGHAM NORTHFIELD

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 01/07/05 to 31/07/05

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 670 : 00 p

(interest only) or rent

Food

£ 250 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 88 : 00 p

Telephone and telecommunications

£ 75 : 00 p

Cleaning

£ 120 : 00 p

Service/maintenance

£ 135 : 77 p

Repairs/insurance/security

£ 28 : 00 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

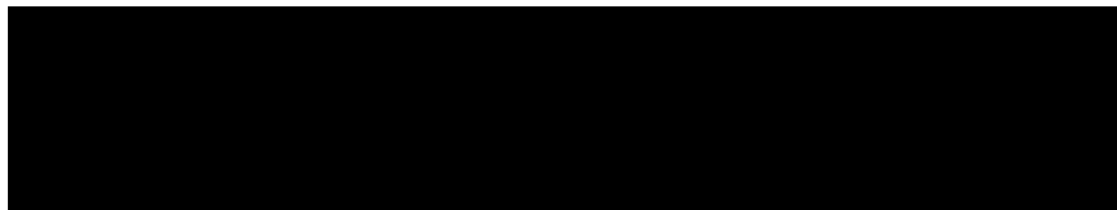
▶ please specify

Total

£ 1366 : 77 p

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

**Address of  
second home**  
*for Additional  
Costs Allowance*

**Declaration**

I confirm that I have read the consent to disclosure and necessarily to enable  
the purpose of performing

**Signature**



MP

**Date**

02/08/05

**Data protection**

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



Additio

# Member's claim form

05/06 . 07 JUL 2005

### 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

RICHARD BURDET ✓

Constituency

BIRMINGHAM NORTHFIELD

### Claim details

You can only claim for

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

Please list

- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

Please attach

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

Period of claim

from 01/06/05 to 30/06/05

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 670 : 00 p ✓

Food

£ 280 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 88 : 00 p

Telephone and telecommunications

£ 176 : 00 p

Cleaning

£ 120 : 00 p

Service/maintenance

£ 181 : 00 p

Repairs/insurance/security

£ 40 : 00 p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

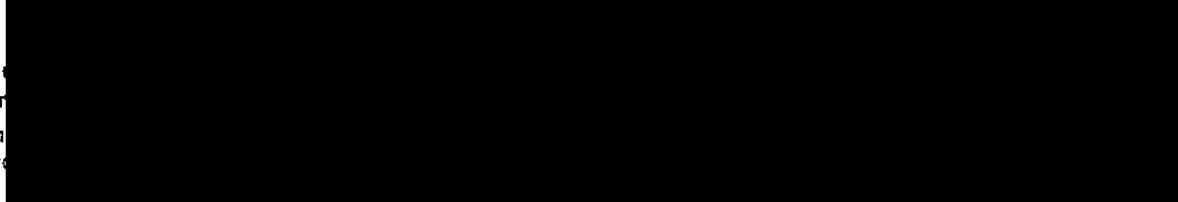
£ : p ▶ please specify

Total

£ ~~1285~~ 00 p / £ 270 ✓

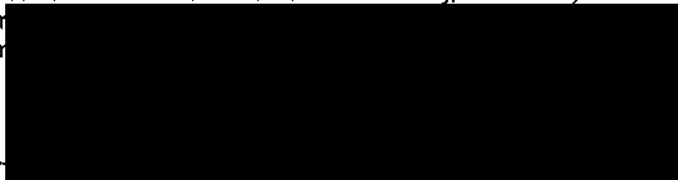
**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance



**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable  
m purpose of performing



Signature

<sup>06</sup>  
~~06~~ / 07 / 05 ✓

Date

**Data protection**

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Send your completed form to

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



Additio

ACA2

Member's claim form

07 JUL 2005

05/06

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

RICHARD BUDEN

Constituency

BIRMINGHAM NORTHFIELD

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 01/06/05 to 30/06/05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 670 : 00 p

Food

£ 280 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 88 : 00 p

Telephone and telecommunications

£ 176 : 00 p

Cleaning

£ 120 : 00 p

Service/maintenance

£ 181 : 00 p

Repairs/insurance/security

£ 40 : 00 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1285 : 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  
n  
n  
for the purpose of performing



**Signature**

MP

**Date**

<sup>06</sup>  
~~06~~ / 07 / 05

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Member's claim form

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Your details

Name in CAPITAL LETTERS

RICHARD BURTON

Constituency

BIRMINGHAM NORTHFIELD

Claim details

You can only claim for

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

Please list

- all items costing £250 or more and include receipts – except for those for which receipts are not required.

hotel cost even if it is less than £250

Period of claim

from 06/05/05

to 31/05/05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 540 : 32 p

Food

£ 140 : 00 p

Utilities

£ 33 : 00 p

Council Tax/Rates

£ 69 : 35 p

Telephone and telecommunications

£ : p

Cleaning

£ 97 : 00 p

Service/maintenance

£ 145 : 97 p

Repairs/insurance/security

£ 20 : 00 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1045 : 64 p

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  
m  
m purpose of performing

Signature

Date

06/06/05

**Data protection**

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Member's claim form

08 JUN 2005

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- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

RICHARD BURD.7

Constituency

BIRMINGHAM NORTH FIVE

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 those for which receipts are not required.

Please list

cost even if it is less than £250

Period of claim

from 01 / 04 / 05 to 11 / 04 / 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 245 : 00 p

Food

£ 40 : 00 p

Utilities

£ 15 : 00 p

Council Tax/Rates

£ 31 : 50 p

Telephone and telecommunications

£ : p

Cleaning

£ 30 : 00 p

Service/maintenance

£ 66 : 00 p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 427 : 50 p

Please pay.

**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] home for the purpose of performing

Signature

MP

Date

06/06/05**Data protection**

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