

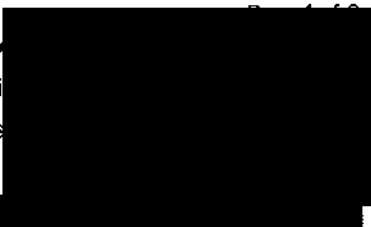


Member's claim form

11 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

STEWART JACKSON

Constituency

PETERBOROUGH



Claim details

You can only claim for

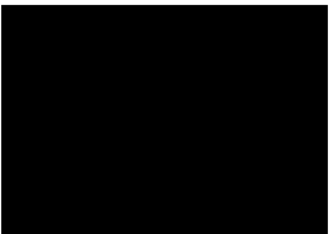
- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

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, 2006 to 31, 03, 2006

Total cost of hotel stays attach all receipts

£ / : p

Mortgage payments (interest only) or rent

£ 1700 : 00 ✓

Food

£ 172 : 66 p ✓

Utilities

£ / : p

Council Tax/Rates

£ / : p

Telephone and telecommunications

£ / : p

Cleaning

£ 73 : 42 p ✓

Service/maintenance

£ 127 : 11 p ✓

Repairs/insurance/security

£ 88 : 00 p ✓

Other

£ / : p

▶ please specify

Other

£ / : p

▶ please specify

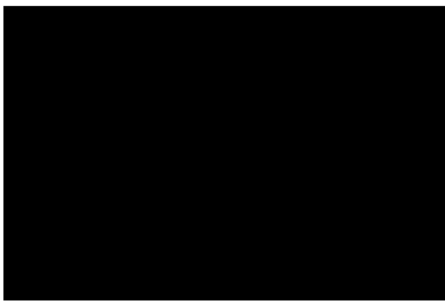
Other

£ / : p

▶ please specify

Total

£ 2,161 : 19 p



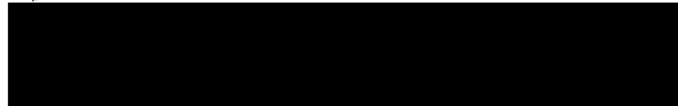
Details of second home *if applicable*

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

8/4/06

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



Additional Costs Allowance

Member's Form

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

STEWART JACKSON

Constituency

PETERBOROUGH

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.

Please list

Please attach

- receipts

Period of claim

from 1 12 06 to 28 12 06

Total cost of hotel stays attach all receipts

£ — : — p

Mortgage payments (interest only) or rent

£ 1700 : 00 p ✓

Food

£ — : — p

Utilities

£ ~~373~~ : — p

Council Tax/Rates

£ 373 : 26 p

Telephone and telecommunications

£ — : — p

Cleaning

£ 40 : 00 p

Service/maintenance

£ — : — p

Repairs/insurance/security

£ 106 : 00 p

Other

£ — : — p

▶ please specify

Other

£ — : — p

▶ please specify

Other

£ — : — p

▶ please specify

Total

£ 2219 : 26 p

Please Pay £473.26

continued on page 2

Please Pay £373.26
 Please Pay £100.00 (Under paid)
£473.26



Additional Costs Allowance

ACA2

Member [redacted] m

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

STEWART JACKSON

Constituency

PETERBOROUGH

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

Period of claim

from 1 12 06 to 28 12 06

Total cost of hotel stays attach all receipts

£ — : — p

Mortgage payments (interest only) or rent

£ 1700 : 00 p ✓

Food

£ — : — p

Utilities

£ ~~373~~ : — p

Council Tax/Rates

£ 373 : 26 p

Telephone and telecommunications

£ — : — p

Cleaning

£ 40 : 00 p

Service/maintenance

£ — : — p

Repairs/insurance/security

£ 106 : 00 p

Other

£ — : — p

▶ please specify

Other

£ — : — p

▶ please specify

Other

£ — : — p

▶ please specify

Total

£ 2119 : 26 p

Please pay £1746.00

Our Ref: [REDACTED]
Account Ref: [REDACTED]
Date: 8 February 2006

Property subject to Council Tax:

MR STUART JACKSON
[REDACTED]
[REDACTED]

COUNCIL TAX - NOTIFICATION OF PAYMENT ARRANGEMENT BY DIRECT DEBIT

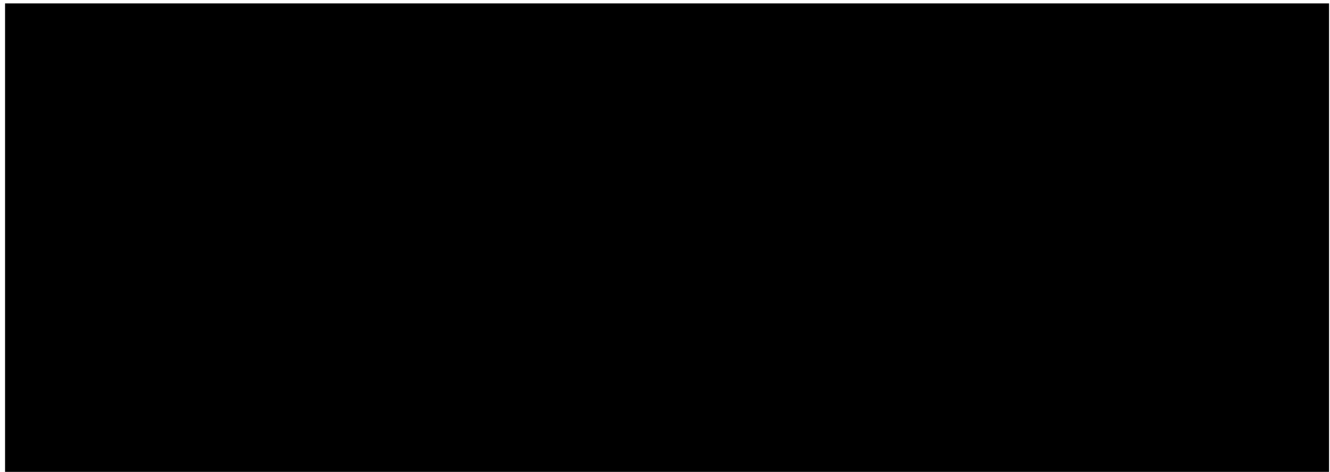
Council Tax Account Reference: [REDACTED]

I confirm details of the arrangement to pay the outstanding Council Tax amounting to £746.26 by Direct Debit. Payments will be deducted from your Bank/Building Society as follows :-

Date Due	Amount	Date Due	Amount
25.02.2006	£373.26	15.03.2006	£373.00

This arrangement covers amounts outstanding for the periods:

11.11.2005 to 31.03.2006 = £746.26





Additional Costs Allowance

Mem [redacted] m

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.

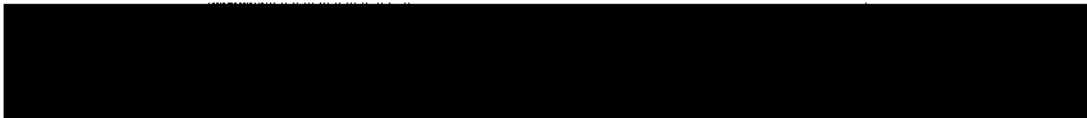
Your details

Name in CAPITAL LETTERS

STEWART JACKSON

Constituency

PETERBOROUGH



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 [redacted]

Period of claim

from 1 12 06 to 28 12 06

Total cost of hotel stays attach all receipts

£ — : — p

Mortgage payments (interest only) or rent

£ 1700 : 00 p ✓

Food

£ — : — p

Utilities

£ ~~3~~ : — p

Council Tax/Rates

£ 373 : 26 p

Telephone and telecommunications

£ : — p

Cleaning

£ 40 : 00 p

Service/maintenance

£ — : — p

Repairs/insurance/security

£ 106 : 00 p

Other

£ — : — p

▶ please specify _____

Other

£ — : — p

▶ please specify _____

Other

£ — : — p

▶ please specify _____

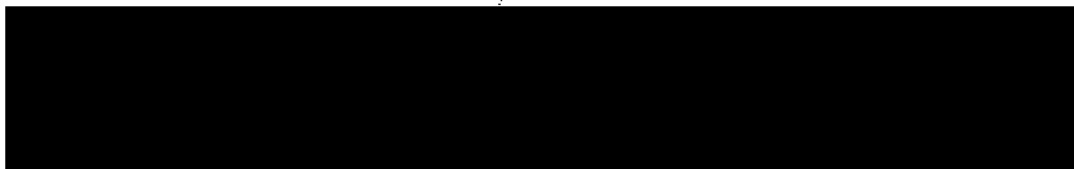
Total

£ 2199 : 26 p

Please pay £1746.00

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

7/3/06 

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



Additional Costs Allowance

Member's

About filling in this form

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

Your details

Name in CAPITAL LETTERS

Stewart Jackson

Constituency

Peterborough

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 / 01 / 2006 to 31 / 01 / 2006

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1700 : 00 p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 497 : 26 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ 88 : 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ 79 : 80 p ✓

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

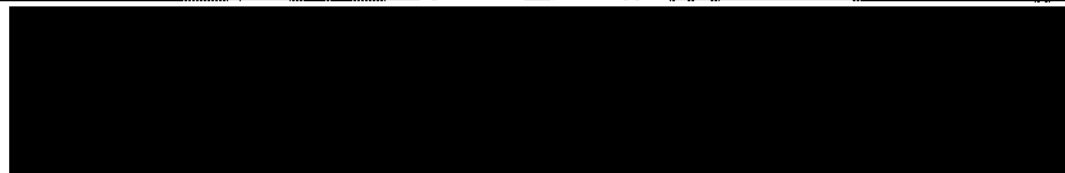
Total

£ 2364 : 86 p

Please Pay £1700.00 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

6/2/06 **Data protection**

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Additional Costs Allowance

Member's



About filling in this form

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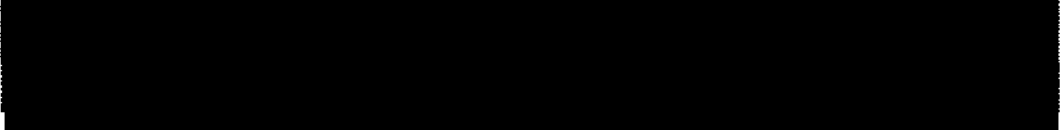
Your details

Name in CAPITAL LETTERS

Stewart Jackson

Constituency

Peterborough



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

Period of claim

from 01/01/2006 to 31/01/2006

Total cost of hotel stays attach all receipts

£ — : — p

Mortgage payments (interest only) or rent

£ 1700 : 00 p

Food

£ — : — p

Utilities

£ — : — p

Council Tax/Rates

£ 497 : 26 p ✓

Telephone and telecommunications

£ — : — p

Cleaning

£ 88 : 00 p ✓

Service/maintenance

£ — : — p

Repairs/insurance/security

£ 79 : 86 p ✓

Other

£ — : — p ▶ please specify _____

Other

£ — : — p ▶ please specify _____

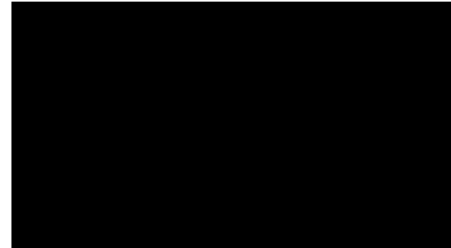
Other

£ — : — p ▶ please specify _____

Total

£ 2364 : 86 p

Please pay £ 664.86



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

6/2/06 

Data protection

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

Date of Issue: 25 January 2006

Account Ref: [REDACTED]

Property Ref: [REDACTED]

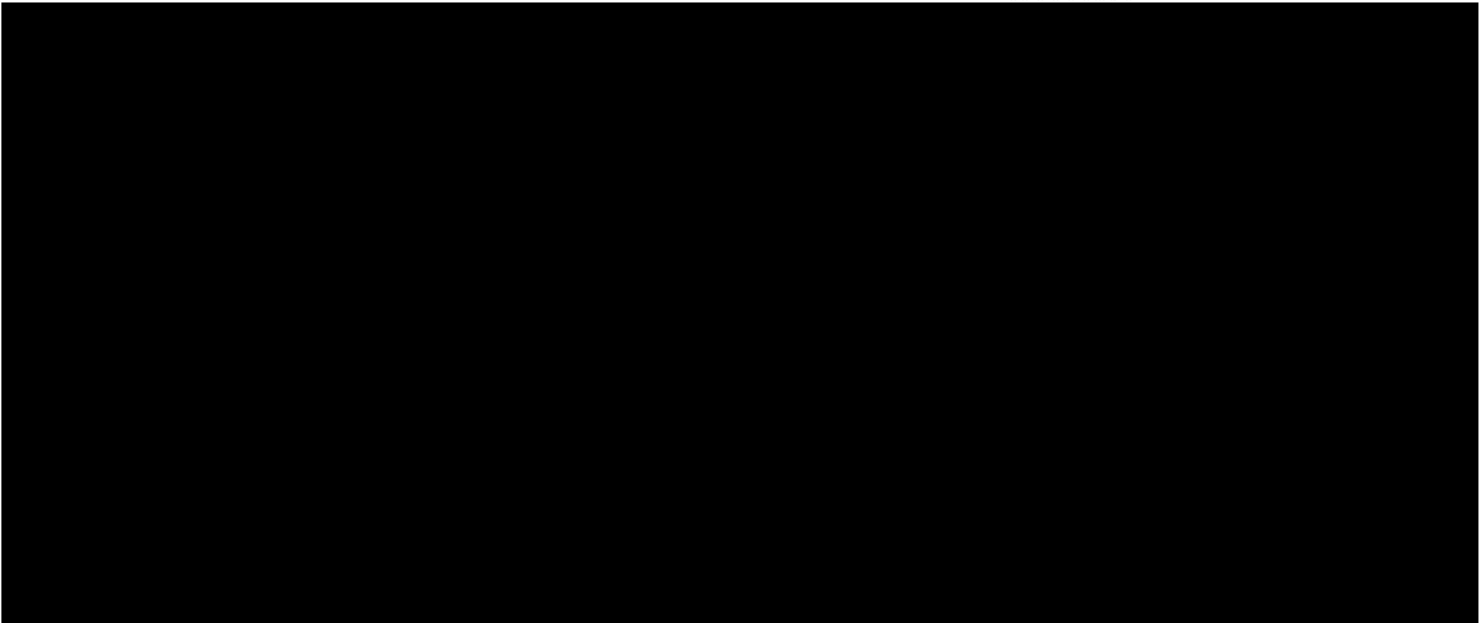
STEWART
MR STEWART JACKSON
[REDACTED]

COUNCIL TAX: REMINDER NOTICE - ACCOUNT REFERENCE [REDACTED]

If payment has been made within the last 5 days, please ignore this reminder and accept our apologies for any inconvenience caused.

A statement of the outstanding payments you have been asked to make for Council Tax for the period 11 November 2005 to 31 March 2006 is shown below:

Date Payment Due	Instalments Charged	Credits up to 21.01.2006	INSTALMENTS OVERDUE
01.12.2005	£248.26	£0.00	£248.26
01.01.2006	£249.00	£0.00	£249.00
		AMOUNT OVERDUE	£497.26





Additional Costs Allowance

Member's name

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 a... please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

STEWART JACKSON

Constituency

PETERBOROUGH

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 / 12 / 05 to 31 / 12 / 05

Total cost of hotel stays attach all receipts

£ - : p

Mortgage payments (interest only) or rent

£ - : p

Food

£ - : p

Utilities

£ 55 : 66 p ✓

Council Tax/Rates

£ - : p

Telephone and telecommunications

£ - : p

Cleaning

£ - : p

Service/maintenance

£ 137 : 47 p ✓

Repairs/insurance/security

£ : p

Other

£ 102 : 97 p ✓ please specify Household goods.

Other

£ 200 : 00 p ✓ please specify Refrigerator

Other

£ : p please specify

Total

£ 496 : 10 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

12/01/06

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

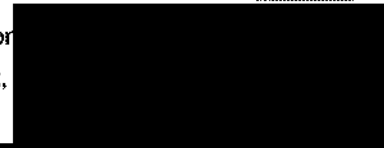


Member's name

13 DEC 2005

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.



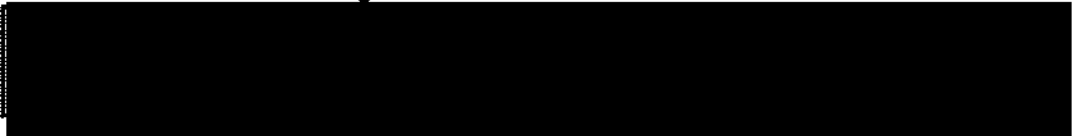
Your details

Name in CAPITAL LETTERS

Stewart Jackson

Constituency

Peterborough



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 of



Period of claim

from 1 11 05 to 30 11 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 2412 : 34 p ✓

Food

£ 41 : 00 p ✓

Utilities

£ : p

Council Tax/Rates

£ 248 : 26 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 435 : 15 p ✓

Other

£ 599 : 00 p

please specify

fees

Other

£ 1836 : 00 p ✓

please specify

Mortgage broker fees

Other

£ 2545 : 31 p

please specify

Solicitors fees

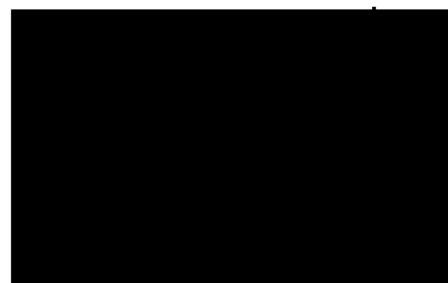
Pay

1302-05 ✓

Household expenditure

£6274.80 Total

£ 9,419 : 11 p

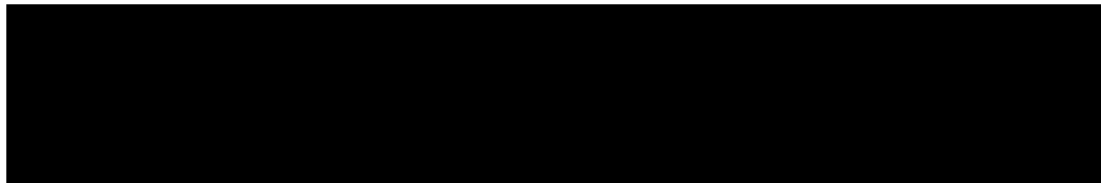


£255-15

£180=00

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

6/12/05

Data protection

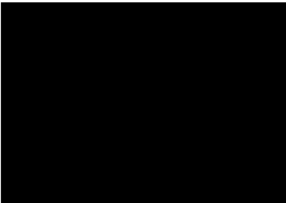
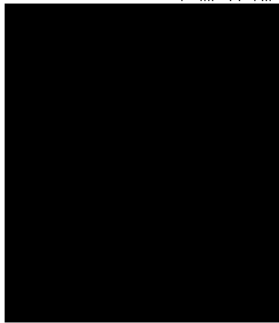
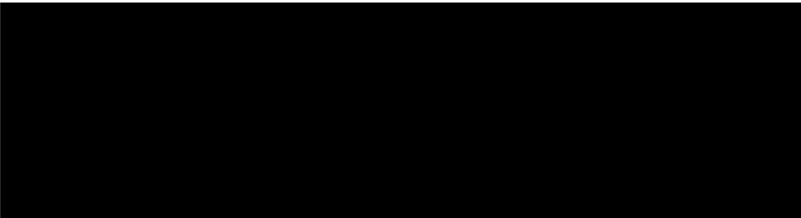
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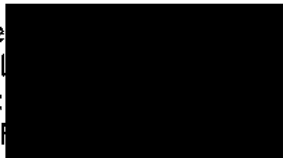
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form to

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



Our Re
Direct l
E-mail:
Direct f



Tuesday, 15 November 2005

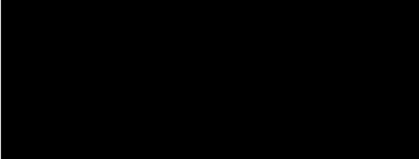
Dear [Redacted]



We write acknowledging receipt of your fee in the sum of £ 500.00 and would like to thank you for using [Redacted] for your mortgage arrangements.

If you require any further assistance please do not hesitate to contact us.

Yours sincerely,



Associate

John Charles is a trading name of
John Charles & Co. Limited, Registered office:
of London United Kingdom
Registered Office: 10-11 Great Queen
Street, London WC2R 3JQ. Registered in
England No. 10587891
John Charles & Co. Limited is
authorised and regulated by the Financial
Services Authority.
1397787. John Charles is
authorised and regulated by the
Financial Services Authority.

John Charcol

Mr. & [REDACTED] S Jackson

Tuesday, 15 November 2005

FEE INVOICE

CASE REFERENCE: [REDACTED]

CLIENT/S: Stewart and [REDACTED] Jackson

PROPERTY: [REDACTED]

Fee as agreed for arranging Mortgage
Finance on the above property.

£1,336.00

Conditions :

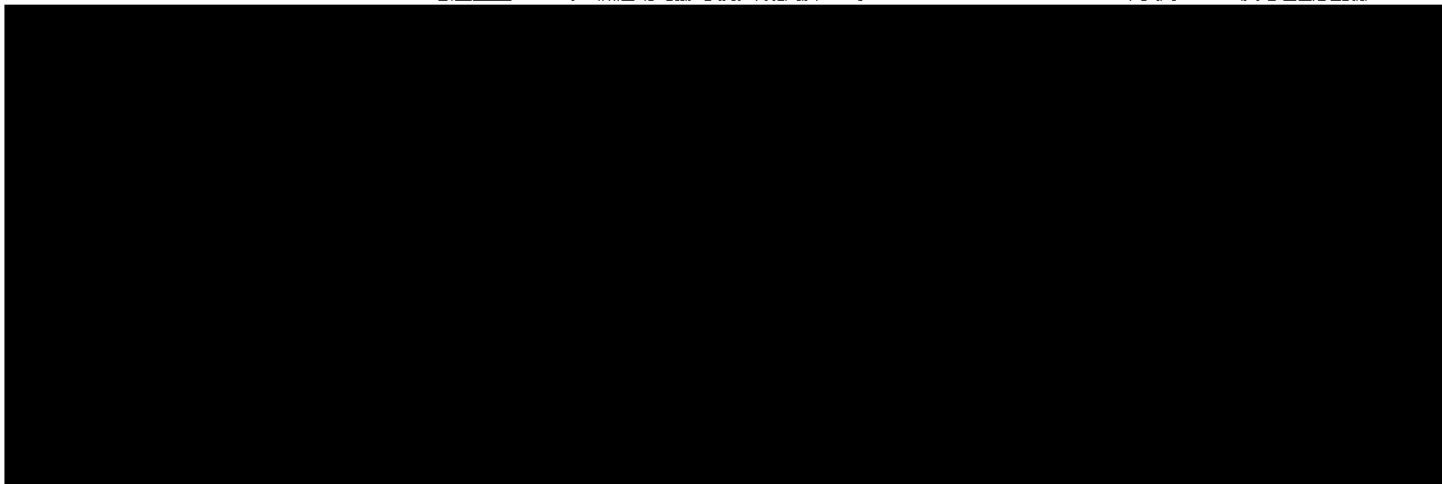
- 1) Payment is due.

Home Insurance Schedule

Issued 04/11/05

This Schedule forms part of the policy. Read it in conjunction with the policy booklet and keep it in a safe place.

POLICY NUMBER	[REDACTED]	Churchill 30% Discount (10% Internet)
POLICYHOLDER	[REDACTED]	Date of Birth [REDACTED] Phone details: [REDACTED]
OTHER INTERESTS	Mr S Jackson As joint Policyholder	
PERIOD OF INSURANCE	03/11/05 to 02/11/06 Your next renewal date is	03/11/06
HOME DETAILS	Address of the home [REDACTED]	



PREMIUM	Premium after deducting any discounts	£238.35
	Home Emergency Legal Protection	£16.80
	[REDACTED]	£255.15



1 Natural Duvet		
02.20405	1	55.00
1 Natural Pillow		
08.11203	2	40.00
1 Cotton Pillowcase		
05.20121	4	32.00
1 Mattress Cover		
07.51303	2	50.00
1 Mattress Cover		
07.51201	1	15.00
1 Fleur Oxf P/C		
06.44993	2	20.00
1 Fleur 230x220		
06.44921	1	50.00
1 Percale Sheet		
05.20111	1	10.00
1 Cotton Sheet		
05.30112	2	32.00
	TOTAL	304.00

18/11/05



Cocotte 4.8l

813.10409

1

97.00

TOTAL

97.00

02/12/05

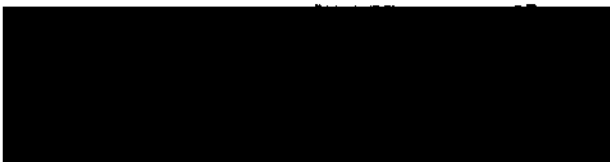




60w Bulb x2		
703.37103	2	00
60w Round Bulb x2		
703.38106	2	
60w Spot Bulb x2		
703.27004	1	

TOTAL

CASH 11.00



03/12/05





Turner	1	4.00
812.41403		
812.41403		
812.41403		
Plastic Spoon	1	4.00
812.41406		
Serrated Spoon	1	4.00
812.41402		
Serrated Spoon	1	4.00
812.41401		
3 Piece Set	1	85.00
813.07515		
Frypan & Lid 28cm	1	39.00
813.07507		
Kitchen Scissors	1	9.00
812.73103		
Parer Knife 3.5"	1	16.00
812.71301		
812.71301		
Utility Knife 6"	1	20.00
812.71303		
Parer Knife 3.5"		16.00
812.71301		
TOTAL		190.70

Please keep this for your records



EPS DOCKETS 190.70

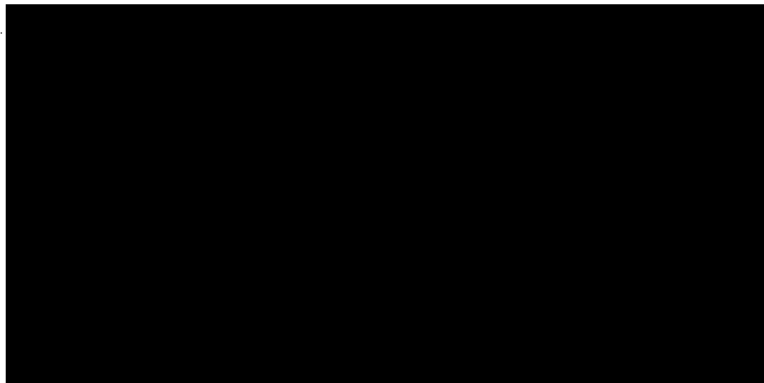
Celebrate Christmas with John Lewis

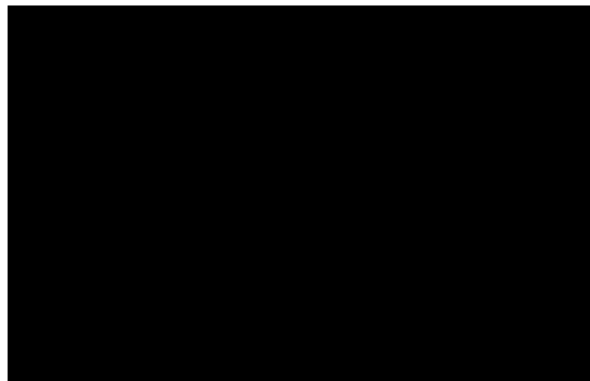


18/11/05



GOODS RECEIPT





EPS DOCKETS 709.60
Celebrate Christmas with John Lewis

Items marked guaranteed for years



04/12/05



GOODS RECEIPT



Sharp M/W R758SL		
857.96309	1	94.00
14 Animal		
13	1	249.00
7379 end		
Cutlery S/S		
813.05921	1	14.50
Egg Poacher		
813.05516	1	15.00
Sabatier Carver		
812.70211	1	21.00
Sabatier Bread		
812.70217	1	23.00
Sabatier Utility		
812.70202	1	19.00
Sabatier Fork		
812.71008	1	37.00
Dustpan & Brush		
822.05501	1	4.95
Phillip Iron GC4340		
855.37406	1	69.95
Lever Corkscrew		
845.91017	1	5.00
Empty Knife Block		
912.70903	1	25.00
Breakfast T-Towel		
6201	6	17.70
Wash Glove		
	1	9.00
	1	19.50
Iron		
822.20.	1	65.00
1000 8 1 1		



Additional Costs Allowance

ACA2

Member

20 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

STEWART JACKSON

Constituency

PETERBOROUGH

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 11 05 to 19 12 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 240 : 50 p

please specify

Home loan costs

Other

£ 1145 : 63 p

please specify

Solicitors conveyancing costs

Other

£ 599 : 00 p

please specify

arrangement fee

Total

£ 1,985 : 13 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



MP

Date

19/12/05

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

Please remit to :

Mr. and [redacted] Jackson

Our Ref : [redacted]

Invoice No. : [redacted]

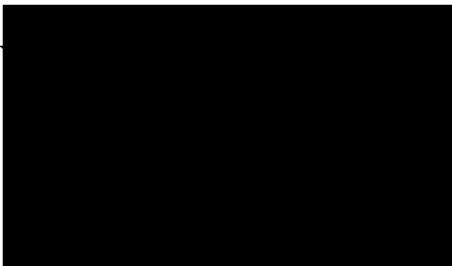
Date : 14th November 2005

As agreed under our standard Terms of Business, funds held on your behalf in our Client Account will be applied against this invoice	Charges	Payments made on your behalf	V.A.T. Rate %	V.A.T. Amount
<p>TO OUR PROFESSIONAL CHARGES in connection with your purchase of [redacted] in the sum of £470,000.00 to include the completion of your mortgage with [redacted] plc.</p>				
<p>OUR CHARGES</p>	950.00		17.5	166.25
<p>Bank Transfer Fee</p>		25.00	17.5	4.38
<p>*****RECEIVED WITH THANKS***** [redacted] 14th November 2005</p>				

Charges	950.00
Payments	25.00
VAT	170.63
Total Amount Due	1,145.63
Less : Received on Account	
Balance Due	1,145.63

If you require a receipt please tick this box

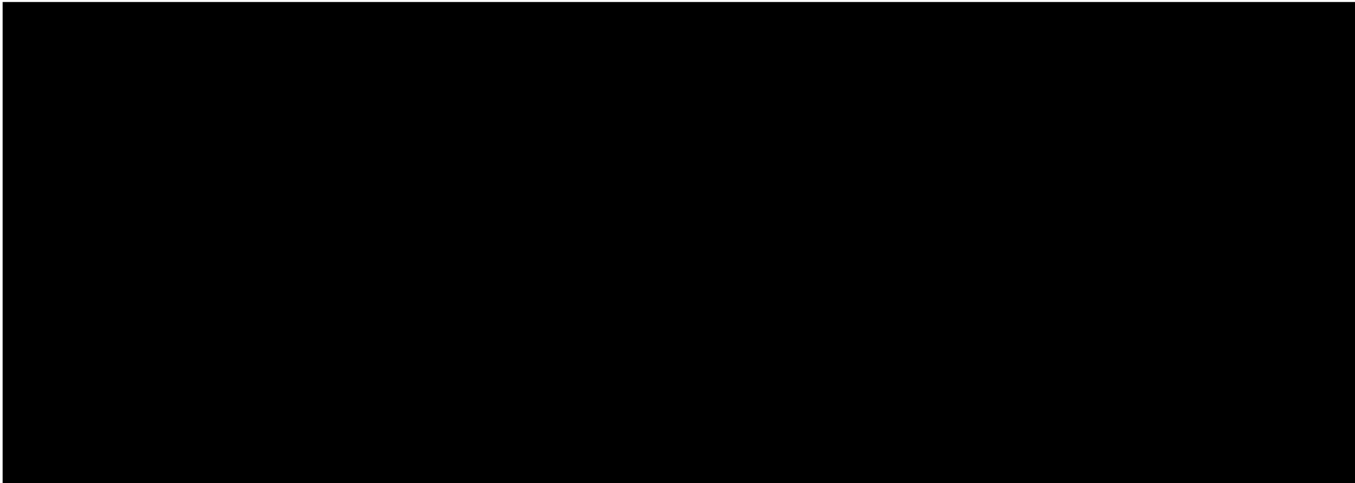
15th November 2005



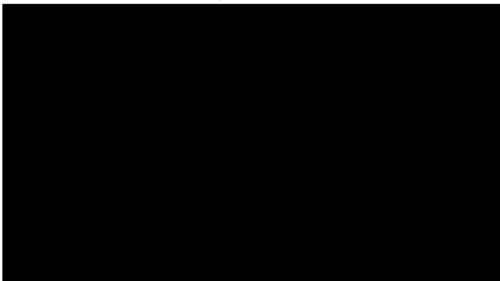
The following fee has been debited to your account:

Arrangement Fees £599.00 (if not previously paid)

Interest is charged on this fee from completion. Interest charged could increase the cost considerably over the lifetime of the mortgage.



Yours sincerely





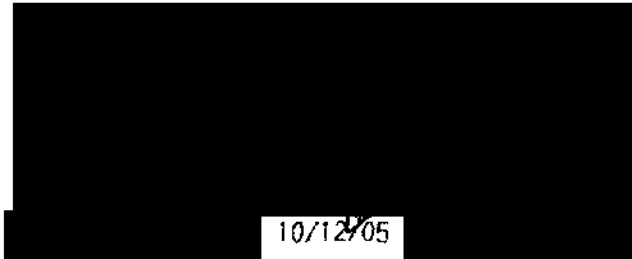
ap Dish		
9.49201	1	12.00
9.49201	1	12.00
	TOTAL	24.00

10/12/05

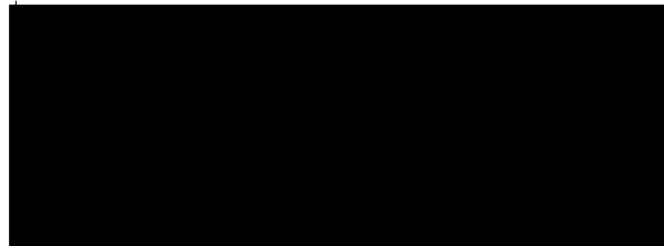


381 Rectangular Bin	1
022 68303	
CR 0360265 end	
Box Grater	1
812.11520	
Saturn Salt Mill	1
812.80932	
Saturn Pepper Mill	1
812.80931	
Pudding Basin 12cm	1
812.21811	
Pudding Basin 11cm	1
812.21812	

Total . 127.50



10/12/05



Customer Confirmation

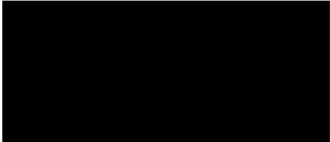
Customer Requirement number : [REDACTED]

Set up on 10.12.2005 at John Lewis [REDACTED]

Branch telephone number : [REDACTED]

Customer's Name and Contact Details

Mr S Jackson



Home telephone : n/a

Work telephone : n/a

Mobile telephone : n/a

Fax : n/a

Email : n/a

Payment Details

Payment method : Not Recorded

Item Details

Stock No.	Description	Unit Price (£)	Qty	Status
[REDACTED]	Rectangular Polished Bin	89.00	1	Collect from shop on 10.12.2005.

Total Price (£) : 89.00

Price including additional charges (£) : 89.00

Please check the details of your order and let us know as soon as possible if you have any queries.



Additional Costs Allowance

ACA2

Member's claim

13 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

Stewart Jackson

Constituency

Peterborough

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.

Please list

Please attach

- receipts or invoices for items costing more than £250

Period of claim

from 1 / 11 / 05 to 30 / 11 / 05

Total cost of hotel stays attach all receipts

£ _____ : _____ p

Mortgage payments (interest only) or rent

£ 2412 : 34 p ✓

Food

£ 41 : 00 p ✓

Utilities

£ _____ : _____ p

Council Tax/Rates

£ 248 : 26 p ✓

Telephone and telecommunications

£ _____ : _____ p

Cleaning

£ _____ : _____ p

Service/maintenance

£ _____ : _____ p

Repairs/insurance/security

£ 435 : 15 p ✓

Other

£ 599 : 00 p

please specify

fees

Other

£ 1836 : 00 p ✓

please specify

Mortgage broker fees

Other

£ 2545 : 31 p

please specify

Solicitors fees

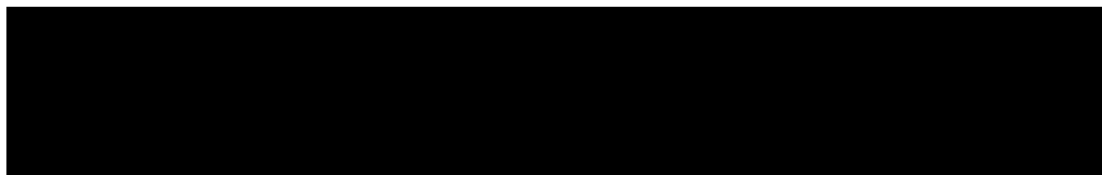
£6274.80 Total

1302.85 ✓
£ 9,419 : 11 p

Husband's expenditure see receipts

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

**Declaration**

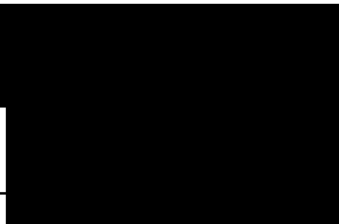
I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature

 P

Date

6/12/05

**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 Allowance

ACA2

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

STEWART JACKSON

Constituency

PETERBOROUGH

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 10 2005 to 31 10 2005

Total cost of hotel stays attach all receipts

£ _____ p

Mortgage payments (interest only) or rent

£ 475 : 00 p

Food

£ _____ p

Utilities

£ 107 : 43 p

Council Tax/Rates

£ 104 : 00 p

Telephone and telecommunications

£ _____ p

Cleaning

£ _____ p

Service/maintenance

£ _____ p

Repairs/insurance/security

£ _____ p

Other

£ 1336 : 00 p

Other

£ 705 : 00 p

Other

£ _____ p

Total

£ 2,827 : 43 p

✓ please specify Mortgage fees re new home
 ✓ please specify Full Survey on new home*
 please specify

*Completion w/c 10/11/05

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

8/11/05

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

[REDACTED]

Mr. S Jackson and [REDACTED]

[REDACTED]

[REDACTED]

Friday, 4 November 2005

FEE INVOICE

CASE REFERENCE: [REDACTED]

CLIENT/S:

Stewart Jackson and [REDACTED]

PROPERTY: [REDACTED]

Fee as agreed for arranging Mortgage
Finance on the above property.

£1,336.00

Conditions :

- 1) Payment is due upon completion.
- [REDACTED]




Mr. S Jackson and 




Our Re 
Direct
E-mail
Direct

Friday, 4 November 2005

Dear Mr. Jackson & 

Halifax Plc


I am pleased to confirm that you have now exchanged and I write enclosing a copy of our fee agreement and invoice for settlement upon completion.

Please do not hesitate to contact me on the above telephone number should you have any queries.

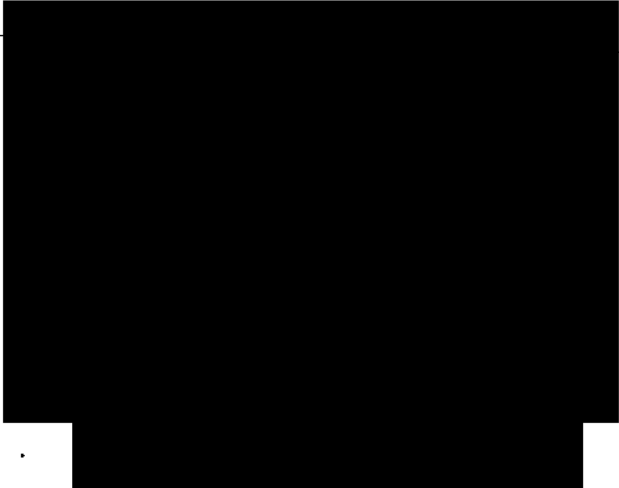
Yours sincerely,



Associate



Your Ref
Our Ref



23 August 2005

COPY

Account Number



MR AND  JACKSON

19.9.

in account with

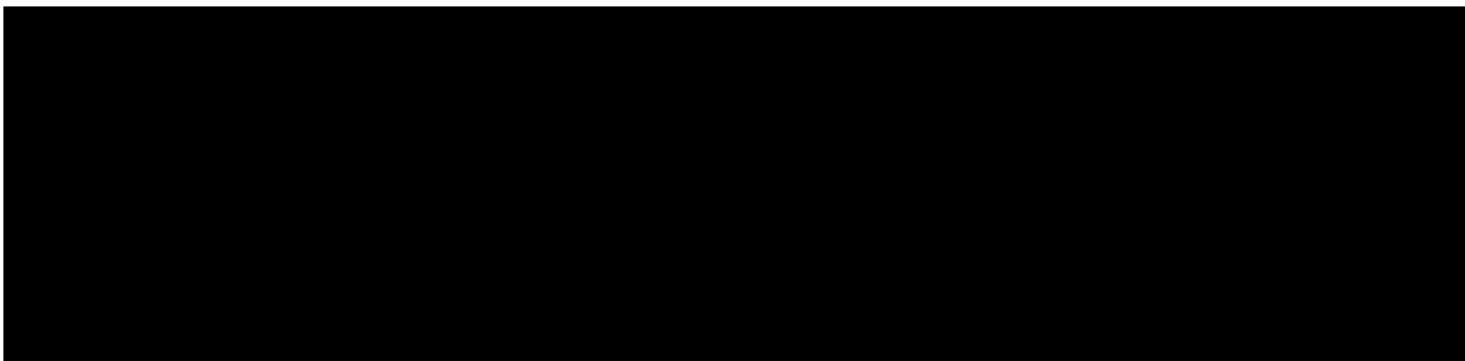


2005
August

To: Inspection of the above property and reporting thereon with a
Survey and Valuation Report.



Fee :	£600.00
VAT @ 17.5%:	<u>£105.00</u>
	<u>£705.00</u>





Member's claim

5002 100 E 1

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

STEWART JACKSON

Constituency

PETERBOROUGH

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 2005 to 30 10 2005

Total cost of hotel stays attach all receipts

£ — p

Mortgage payments (interest only) or rent

£ 475:00 p

Food

£ — p

Utilities

£ 217:00 p

Council Tax/Rates

£ 109:00 p

Telephone and telecommunications

£ — p

Cleaning

£ — p

Service/maintenance

£ — p

Repairs/insurance/security

£ — p

Other

£ — p

▶ please specify

Other

£ — p

▶ please specify

Other

£ — p

▶ please specify

Total

£ 796:00 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Postcode

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

11/10/05

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 A

Member's claim form

15 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

Stewart Jackson

Constituency

Peterborough

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 18 / 2005 to 31 / 8 / 2005

Total cost of hotel stays
attach all receipts

£ _____ p

Mortgage payments
(interest only) or rent

£ 475 : 00 p

Food

£ _____ p

Utilities

£ 116 : 25 p

Council Tax/Rates

£ 104 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/Insurance/
security

£ : p

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

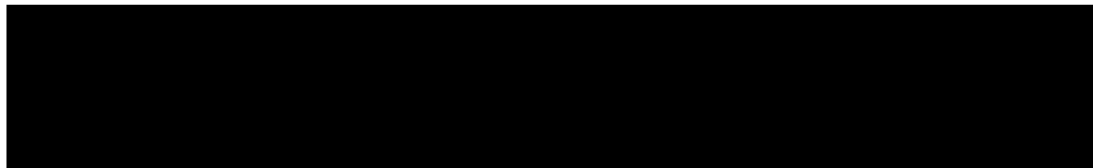
▶ please specify _____

Total

£ 695 : 25 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

11/9/05 **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

12 JUL 2005

ACA2

Member's claim form

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

STEWART JACKSON

Constituency

PETERBOROUGH

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 / 2005 to 30 / 6 / 2005

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 873 : 39 p ✓

(interest only) or rent

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 191 : 23 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

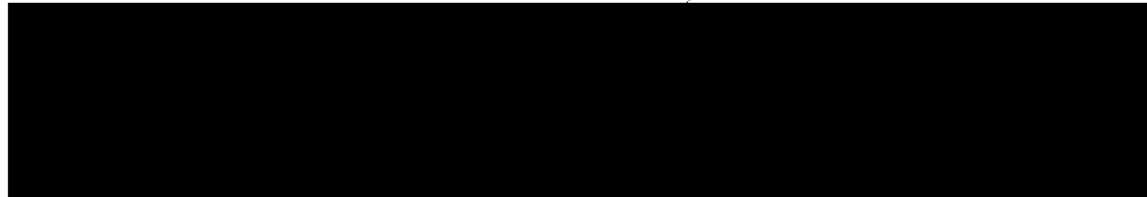
Total

£ 1064 : 62 p

continued on page 2

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

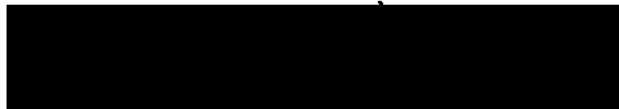


✓

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.

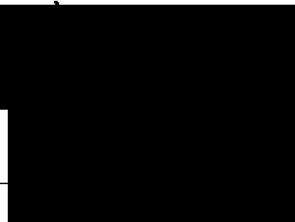
Signature



MP

Date

11/7/05

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Send your completed
form to

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



Additional Co. [REDACTED]

ACA2

Member's claim form

03 AUG 2005

About filling in this form

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

Your details

Name in CAPITAL LETTERS

STEWART JACKSON

Constituency

PETERBOROUGH



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 17 05 to 31 7 05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 975 : 00 p ✓

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 104 : 00 p

Telephone and telecommunications

£ 65 : 02 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

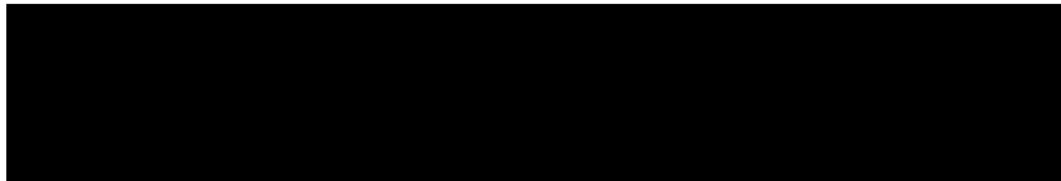
▶ please specify _____

Total

£ 644 : 02 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

**Declaration**

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

Signature



MP

Date

2/8/05

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