



21 DEC 2006

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 20 / 11 / 2006 to 30 / 11 / 2006

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 201 : 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

£ 201 : 00 p

Recy 138.22.

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

18/12/06

Data protection

The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research.

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Send your completed
form to

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



Member's claim form

09 NOV 2006

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Your details

Name in CAPITAL LETTERS

STEWART JACKSON

Constituency

PETERBOROUGH

Claim details

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

Please list

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

Please attach

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

Period of claim

from 1 / 10 / 06 to 31 / 10 / 06 ✓

Total cost of hotel stays
attach all receipts

£ p

Mortgage payments
(interest only) or rent

£ p

Food

£ p

Utilities

£ 86 : 10 p ✓

Council Tax/Rates

£ 201 : 00 p ✓

Telephone and telecommunications

£ p

Cleaning

£ 90 : 00 p ✓

Service/maintenance

£ p

Repairs/insurance/
security

£ p

Other

£ p ▶ please specify

Other

£ p ▶ please specify

Other

£ p ▶ please specify

Total

£ 377 : 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

7/11/05

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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

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 19 06 to 30 1 9 06

Total cost of hotel stays attach all receipts

£ _____ p

Mortgage payments (interest only) or rent

£ 1517 : 00 p

Food

£ _____ p

Utilities

£ 150 : 12 p

Council Tax/Rates

£ _____ p

Telephone and telecommunications

£ _____ p

Cleaning

£ _____ p

Service/maintenance

£ 181 : 00 p

Repairs/insurance/security

£ _____ p

Other

£ _____ p

▶ please specify _____

Other

£ _____ p

▶ please specify _____

Other

£ _____ p

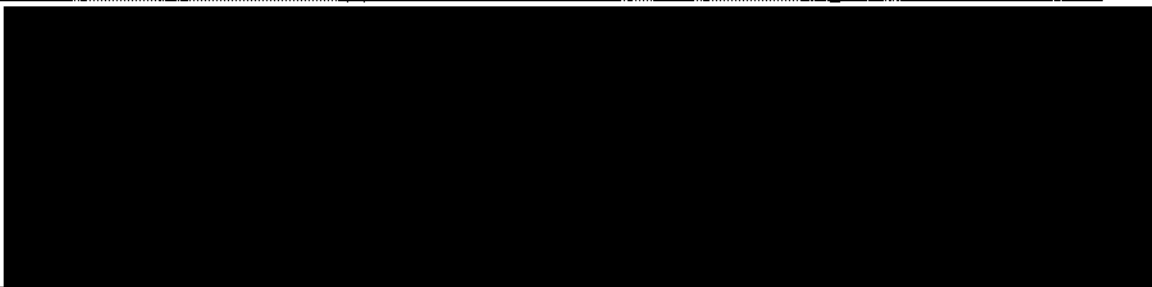
▶ please specify _____

Total

£ 1748 : 12 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

9/10/06

Data protection

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Member's claim form

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

Period of claim

from 1 18 12006 to 31 1 8 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

£ 227 : 00 p ✓

Telephone and telecommunications

£ _____ p

Cleaning

£ _____ p

Service/maintenance

£ 208 : 00 p ✓

Repairs/insurance/security

£ _____ p

Other

£ *28 : 00 p ✓

▶ please specify

Other

£ _____ p

▶ please specify

Other

£ _____ p

▶ please specify

Total

£ 2163 : 00 p

PAY. 2135.00.

contin

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

11/9/06

Data protection

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Your details

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STEWART JACKSON

Constituency

PETERBOROUGH

Claim details

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- 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 12 2006 to 31 8 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

£ 227 : 00 p ✓

Telephone and telecommunications

£ _____ p

Cleaning

£ _____ p

Service/maintenance

£ 208 : 00 p ✓

Repairs/insurance/
security

£ _____ p

Other

£ [redacted] 28 : 00 p ✓

▶ please specify

Swimming Pool Maintenance

Other

£ _____ p

▶ please specify

Other

£ _____ p

▶ please specify

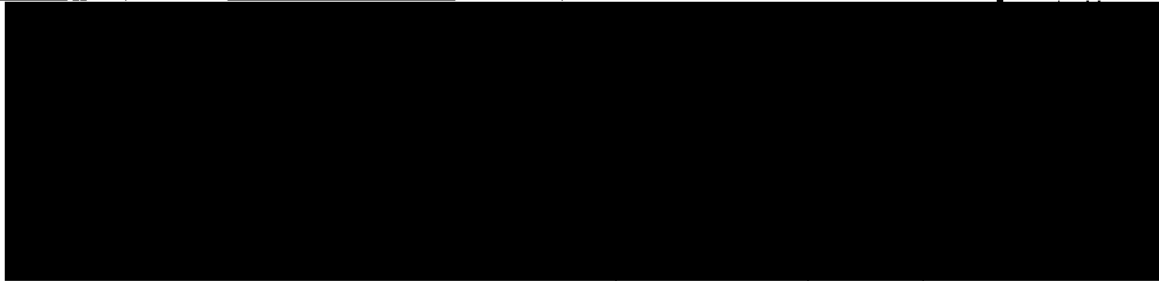
Total

£ 2163 : 00 p

PAY. 2135.00.

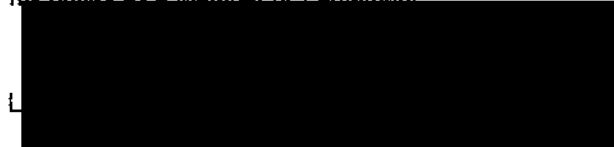
Details of second home *if applicable*

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

11/9/06

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Member's claim form

About filling in this form

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Your details

Name in CAPITAL LETTERS

STEWART JACKSON

Constituency

PETERBOROUGH

Claim details

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- 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 06 to 31 17 06

Total cost of hotel stays attach all receipts

£ / p

Mortgage payments (interest only) or rent

£ / p

Food

£ / p

Utilities

£ 386 : 51 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

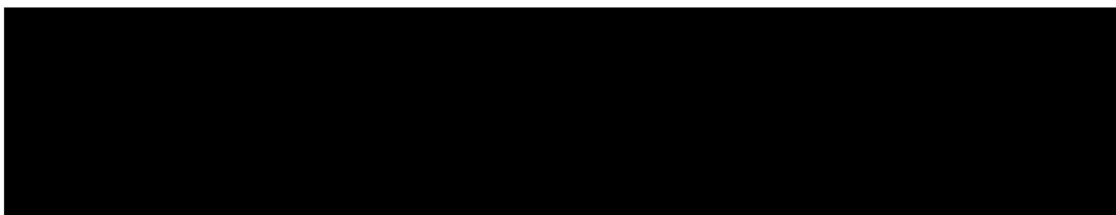
please specify

Total

£ 386 : 51 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

**Declaration**

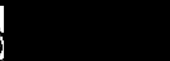
I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature



MP

Date

29/8/06 

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Date of statement

6 July 2006

This is not a tax invoice

Mr S Jackson

Sheet 2 of 2

Gas Charges

Total VAT exclusive charges

386.51

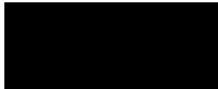


24 AUG 2006

Member's claim form

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

Please list

Please attach

- receipts less than £250.



Period of claim

from 1 17 06 to 31 17 06 ✓

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

£ ~~3000~~ : 00 p

* NOT a receipt

▶ please specify

Carpets

Other

£ 710 : 00 p ✓

▶ please specify

Furniture

Other

£ _____ : _____ p

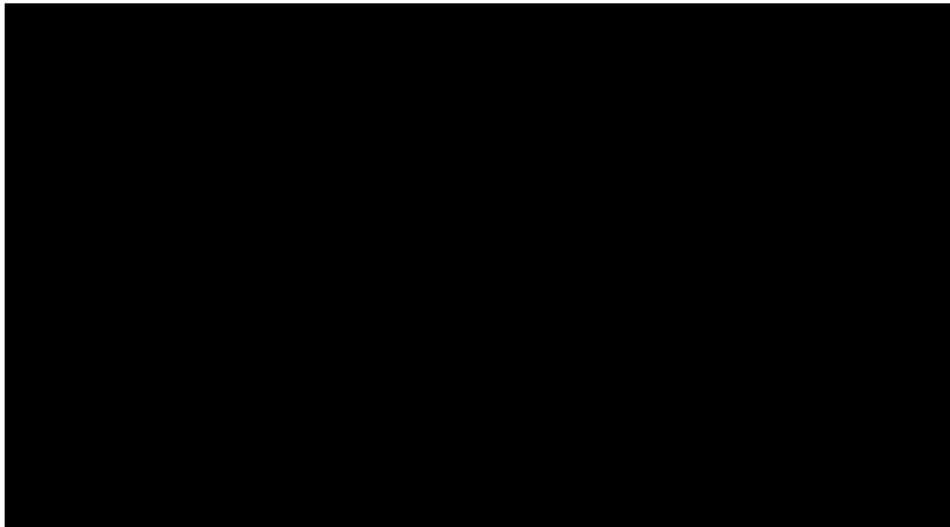
▶ please specify

Total

£ ~~3710~~ : 00 p

Pay £3,000.00





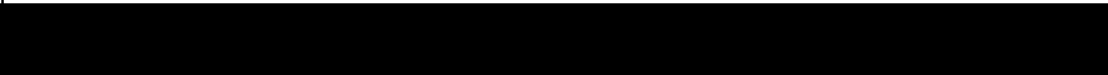
████████ Jackson
████████████████████

16th August 2006

Dear Ms Jackson

We are pleased to submit our final account, together with a copy of our original quotation.

	To supply & fit carpet, as per our quotation ██████████	£6,000.00.	
X	Less deposit paid.	£3,000.00. -	X
	Balance.	£3,000.00.	
	Additional work:		
	Underlay to front side bedroom.		
	Underlay to back bedroom.		
	Underlay to Stairs, Landing, Lounge & Diner.	£ 846.00	
		£3,846.00.	





Member's claim form

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Your details

Name in CAPITAL LETTERS

STEWART JACKSON

Constituency

PETERBOROUGH

Claim details

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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 17 106 to 31 17 106

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

£ ~~3000~~ : 00 p

▶ please specify

Carpets

Other

£ 710 : 00 p

▶ please specify

Furniture

Other

£ : p

▶ please specify

Total

£ 710 : 00 p

Pay £710-00

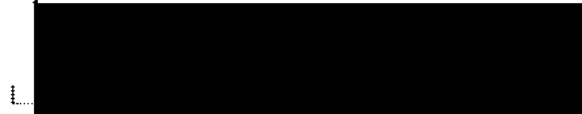
Details of second home *if applicable*

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

18/8/06 

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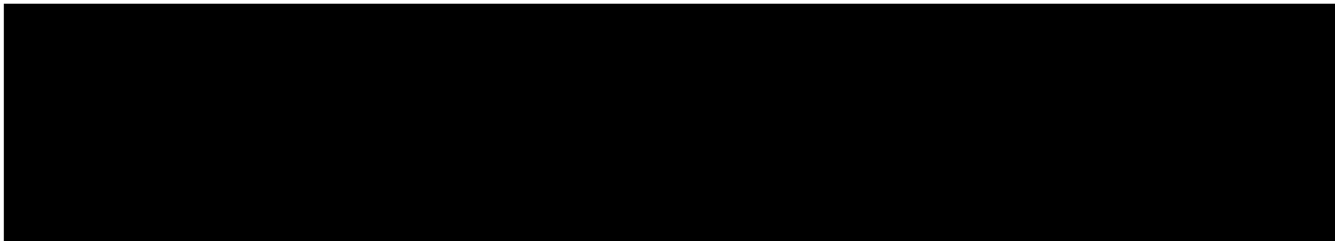


SALE

AMOUNT

£710.00





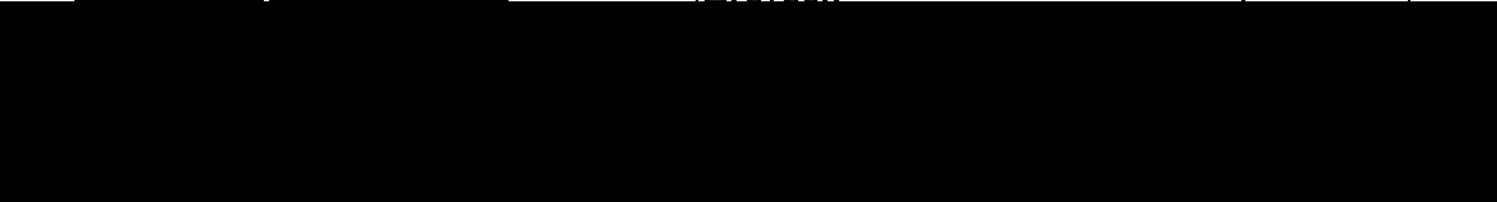
INVOICE: [REDACTED]
PICK REF. [REDACTED]

DATE: 21/07/2006

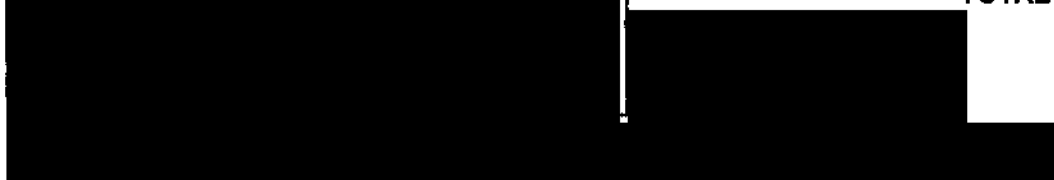
RES/SPO NO.
CLIENT: [REDACTED] JACKSON

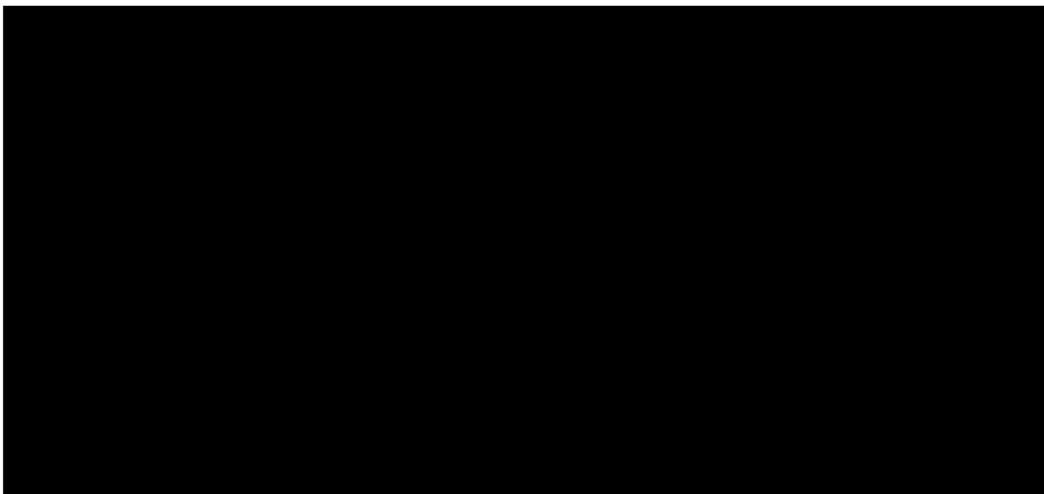
TEL: [REDACTED]

STOCK NO.	CODE	COLOUR	DESCRIPTION	UNIT PRICE
[REDACTED]	[REDACTED]	H-LIGHT	Ridge Sleigh Bed (S.King)	£365.96
[REDACTED]	[REDACTED]		EX CONTAINER 52	
[REDACTED]	[REDACTED]	WHITE	Enigma - Super King	£238.29
[REDACTED]	[REDACTED]		EX STOCK	



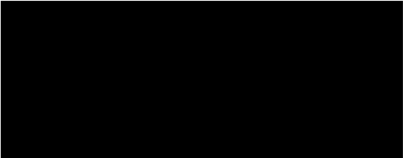
			TOTAL OF GOODS	£ 604.25
			VAT	£ 105.75
			TOTAL INC VAT	£ 710.00





Our Ref: [redacted]

Mrs S Jackson



24th January 2006

Dear Mrs Jackson



£3000
30. Jan. 01

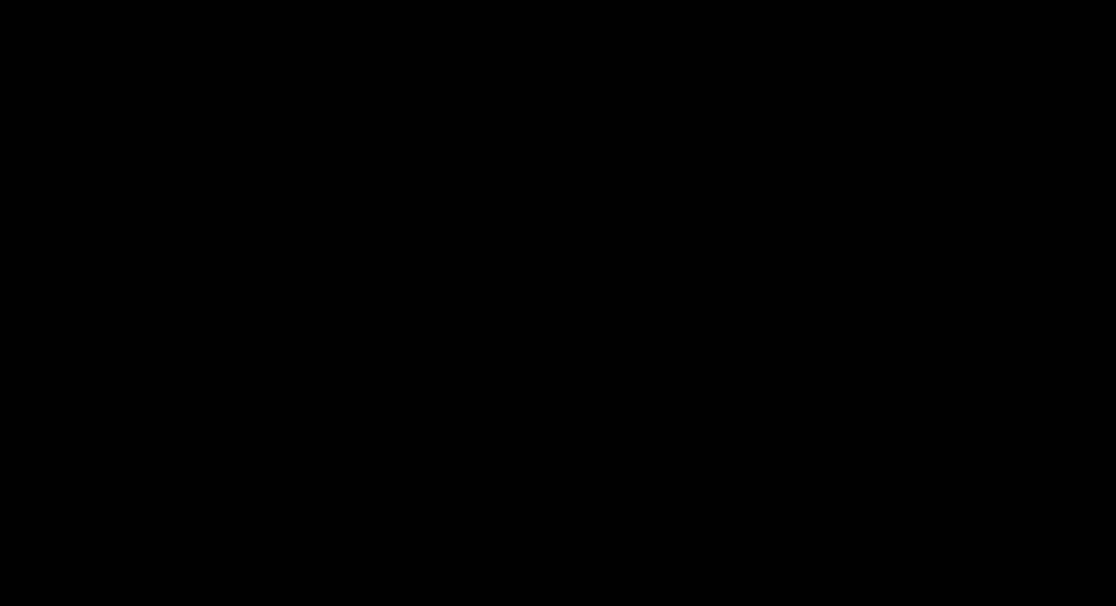
We are pleased to submit our quotation to supply and fit the following flooring:-



100% Wool Berber	£6,000.00.
Underlay throughout (if required). Or per room.	£1,128.00.

All prices are fully inclusive of fitting and VAT.

A 50% deposit is required with your order. Please make cheque [redacted]





Member's claim form

9002 01/04/06

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

Period of claim

from 1 17 06 to 31 07 06

Total cost of hotel stays attach all receipts

£ — : — p

Mortgage payments (interest only) or rent

£ 1700 : 00 p ✓

Food

£ — : — p

Utilities

£ 150 : 00 p ✓
~~207 : 00~~

Council Tax/Rates

£ 201 : 00 p ✓

Telephone and telecommunications

£ — : — p

Cleaning

£ : p

Service/maintenance

£ 81 : 00 p ✓

Repairs/insurance/security

£ 44 : 29 p ✓

Other

£ 304 : 10 p ✓ ▶ please specify Pool maintenance.

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 2480 : 39 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

10/8/06

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**Send your completed
form to**

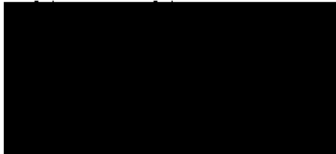
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA



Date 18/07/06 ✓

Mrs Jackson

Account Ref

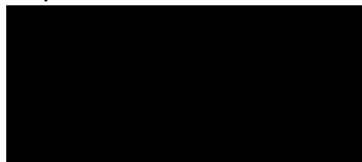


Invoice No



Order No:

DESCRIPTION	VALUE
First visit to start up pool	£43.75
Chemicals supplied 2 x 10litres Liquid chlorine	£26.00
Plus chemicals delivered on second visit	
1 x 10litres Liquid chlorine	£13.00
7kg Dry Acid	£13.00
2kg Shock granules	£17.00
Third visit regarding work on pool	£70.00
Chemicals supplied	
2 x 10litres Liquid chlorine	£26.00
Test strips	£12.35
2 x KleenPool algicide	£29.00
7kg Dry Acid	£13.00
5kg Stabilised chlorine granules	£28.00
1 x 10 litres Liquid chlorine	£13.00
SUB TOTAL including VAT	£304.10
V.A.T. @ 17.5% included above	£45.29
TOTAL NOW DUE	£304.10 ✓





Member's claim form

1 2 1 2 0 0 6

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 6 2006 to 30 16 2006

Total cost of hotel stays attach all receipts

£ _____ p

Mortgage payments (interest only) or rent

£ 1700 : 00 p ✓

Food

£ _____ : _____ p

Utilities

£ 225 : 49 p ✓

Council Tax/Rates

£ 201 : 00 p ✓

Telephone and telecommunications

£ _____ : _____ p

Cleaning

£ 150 : 00 p ✓

Service/maintenance

£ _____ : _____ p

Repairs/insurance/security

£ 45 : 00 p ✓

Other

£ 775 : 00 p ✓

▶ please specify

Painting remedial works.

Other

£ _____ : _____ p

▶ please specify

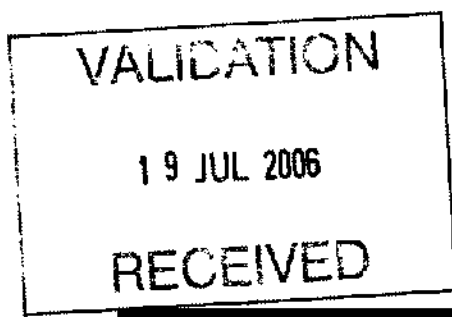
Other

£ _____ : _____ p

▶ please specify

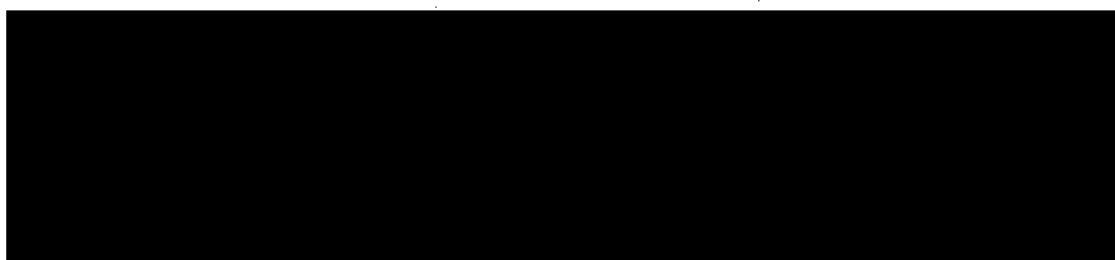
Total

£ 3096 : 49 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

15/7/06**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

INVOICE

DATE

19/6/06

From

Remove 2x Plc.
Rads. Reinstall.
Fitt 1400 - 500 double
Rad. Summer Room.
Replace Emerson
Timer / 27" 3kw.

£575.00

£200.00

V.A.T.

TOTAL

£775.00



Member's claim form

21 JUN 2003

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 1 15 06 to 31 15 06

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

£ 1233 : 75 p ✓

▶ please specify Home refurbishment

Other

£ 746 : 00 p ✓

▶ please specify Home refurbishment

Other

£ : p

▶ please specify

Total

£ 1979 : 75 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

26/6/06

Data protection

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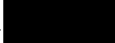
INVOICE

No: [REDACTED]



Customer: Mr. [REDACTED] Jackson. [REDACTED]

Date: 25th May 2006


DESCRIPTION	AMOUNT
<p><u>Re: Your entrance hall.</u></p> <p>Order no As your verbal instruction to [REDACTED]</p> <p>To carryout floor repairs, sanding, staining and sealing works to your woodblock entrance hall.</p> <p>Plus v.a.t. @ 17.5%</p>	<p>£ 1050.00</p> <p>£ 183.75 £ 1233.75</p> <p>✓</p>

INVOICE No. 

Date 09/06/06

Invoice Address	Delivery Address
 JACKSON	
	

Vat No. 

ITEM	DESCRIPTION	PRICE
	 MAGIGLO CUSTOM GAS FIRE COAL, STANDARD CONTROL FIND AND REPAIR GAS LEAK	209.36 297.87 127.66
	Sub Total	634.89
	VAT	111.11
	TOTAL	746.00






Member's claim 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 or invoices for any hotel cost even if it is less than £250.

Period of claim

from 1 / 5 / 2006 to 30 / 5 / 2006

Total cost of hotel stays attach all receipts

£ — : — p

Mortgage payments (interest only) or rent

£ 1700 : 00 p ✓

Food

£ — : — p ✓

Utilities

£ 483 : 29 p ✓

Council Tax/Rates

£ — : — p

Telephone and telecommunications

£ — : — p

Cleaning

£ — : — p

Service/maintenance

£ 194 : 96 p

Repairs/insurance/security

£ 87 : 00 p

Other

£ — : — p ▶ please specify

Other

£ — : — p ▶ please specify

Other

£ — : — p ▶ please specify

Total

£ 2465 : 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

MP

Date

9/6/06

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

Account number

[REDACTED]

Customer name(s)

MR S JACKSON [REDACTED]

Account date

22 May 06

Premises supplied

[REDACTED]

Payment number

[REDACTED]

Water supply

[REDACTED]

Bill amount

£666.40

[REDACTED]

[REDACTED]



Member's claim 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 or invoices for any hotel cost even if it is less than £250.

Period of claim

from 1 / 4 / 2006 to 30 / 9 / 2006 ✓

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

£ 259 : 40 p ✓

please specify

Fabrics (reupholstered of new home)

Other

£ 160 : 00 p ✓

please specify

Carpentry

Other

£ : p

please specify

Total

£ 419 : 40 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

17/5/06

Data protection

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LETTER QUOTE / INVOICE RECEIPT

TO: _____ DATE: _____

ADDRESS: _____

POSTCODE: _____ TELEPHONE: _____

£240 make up.

£15 hang.

£1.40 hooks.

£259.40

[REDACTED]
JACKSON,

10.4.06.

[REDACTED]

FOR DISMANTLING TWO FITTED WARDROBES AND
RE-LOCATING DISPLAY CABINET.

TOTAL £160 —

[REDACTED]



Member's claim form

10 MAY 2006

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
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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 / 4 / 2006 to 30 / 4 / 2006

Total cost of hotel stays
attach all receipts

£ _____ : _____ p

Mortgage payments
(interest only) or rent

£ 1700 : 00 p ✓

Food

£ 39 : 40 p

Utilities

£ 1398 : 59 p ✓

Council Tax/Rates

£ _____ : _____ p

Telephone and telecommunications

£ _____ : _____ p

Cleaning

£ 67 : 52 p

Service/maintenance

£ _____ : _____ p

Repairs/insurance/security

£ 68 : 26 p

Other

£ _____ : _____ p

▶ please specify _____

Other

£ _____ : _____ p

▶ please specify _____

Other

£ _____ : _____ p

▶ please specify _____

Total

£ 3,273 : 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

MP

Date

7/5/06

Data protection

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

Date of Bill
6 April 2006

Customer Reference Number

Date of Letter
26 April 2006

Sheet 1 of 1

Mr S Jackson



GW

Reminder to Pay

Amount Due

£ 1,060.19

Date of Bill
8 March 2006

Customer Reference Number

Date of Letter
10 April 2006

Sheet 1 of 1

Mr ■ Jackson

the charity

Overdue amount

Amount Due

£ 338.40

Please pay immediately.
See overleaf for easy ways to
pay

Dear Customer,