

Finance and Administration		Reason for Amendment:
Prepared by: [Redacted]	[Redacted]	RECOVERY OF PRIOR YEAR FUNDS FOR 05/06
Authorised by: [Redacted]	[Redacted]	
16/04/2007	23-04-07	Copy for file

Transfer Description	Account Code	Cost Centre	Cat 2	Cat 3	Cat 4	Cat 5	Cat 6	Cat 7	Debit	Credit
									£	£
RECOVERY OF PRIOR YEAR FUNDS	[Redacted]		05/06			[Redacted]				1,118.97
			05/06						1,118.97	

Total	1,118.97	1,118.97
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All backing documentation must be attached to this form and filed in the Correction Journal file.

Transaction Reference:

Date received: Input by: (Signature)

Date Input onto Computer: Checked by: (Signature)

from 01/04/2007 to 05/04/2007

Details Report

Remitters Sort Code	Remitters Acct. No	Account Name	Remitters Name	Remitters Reference	Amount
Transactions for 04/04/2007					
			LEVITT T		
Total value for this report				£1,118.97	

Handwritten scribble



10 APR 2007

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.

INV. A



Your details

Name in CAPITAL LETTERS

TOM LEVITT ✓

Constituency

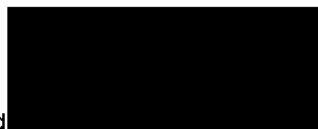
HIGH PEASE



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, 3, 07 to 31, 3, 07

Total cost of hotel stays attach all receipts

£ _____ p

Mortgage payments (interest only) or rent

£ 531 : 77 p

Food

£ 288 : - p

Utilities

£ 50 : - p

Council Tax/Rates

£ 100 : - p

Telephone and telecommunications

£ 30 : - p

Cleaning

£ 42 : - p

Service/maintenance

£ 106 : 47 p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

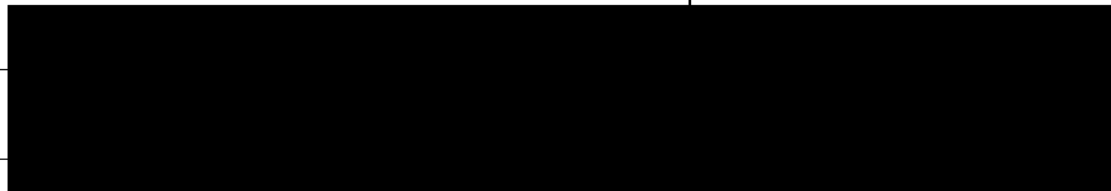
▶ please specify _____

Total

£ 1148 : 24 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

6.4.07.

Data protection

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

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Send your completed
form to

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



Additional Costs Allowance

Member's claim form

06 MAR 2007

VALIDATION
06 MAR 2007
RECEIVED
ACA2

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

TOM LEVITT

INV.

Constituency

HIGH PEAK

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 11/2/07 to 28/2/07

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments (interest only) or rent

£ 531 : 77 p ✓

Food

£ 208 : - p ✓

Utilities

£ 50 : - p ✓

Council Tax/Rates

£ 100 : - p ✓

Telephone and telecommunications

£ 30 : - p ✓

Cleaning

£ 42 : - p ✓

Service/maintenance

£ 106 : 47 p ✓

Repairs/insurance/accommodation

£ 1750 : - p ✓

builder/decorator labour (+)

£ 89 : - p ✓

lunch - armchair, hall cupboard

£ 60 : - p ✓

please specify

Other

£ 197 : 22 p ✓

please specify

Sundries -

Other

£ 32 : 87 p ✓

please specify

TV licence 14

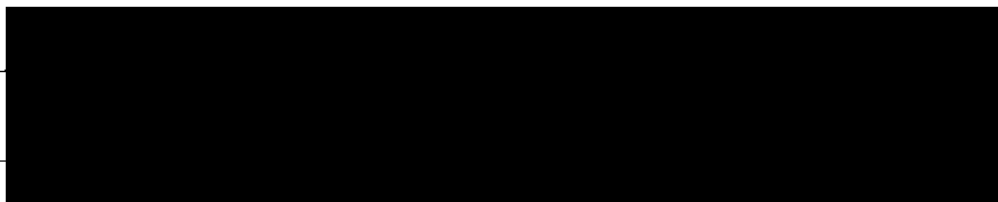
Total

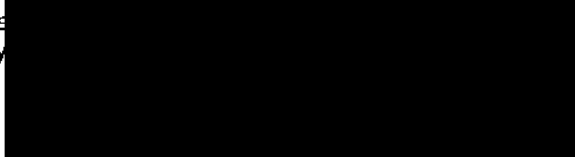
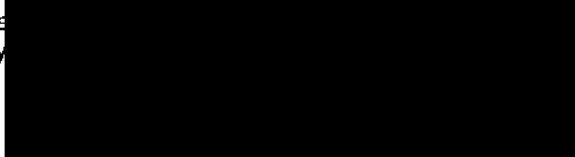
£ 3197 : 33 p

Please Pay
£3197.33

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  for the purpose of performing
my 

Signature

MP

Date

28 - 2 - 07. /

Data protection

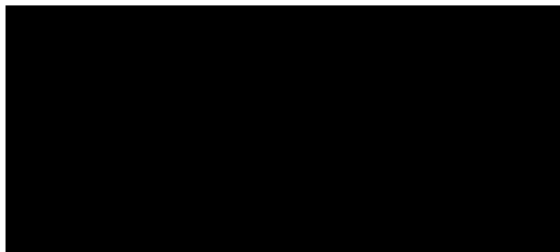
The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information 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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I N V O I C E

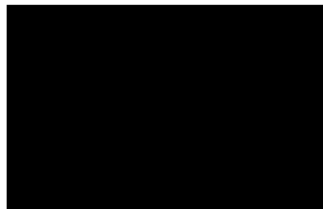
Date 21 Jan 2007

TO: _____ LEVITT _____

Address: _____  _____ ✓

For: Painting

Total due: 350.00






I N V O I C E

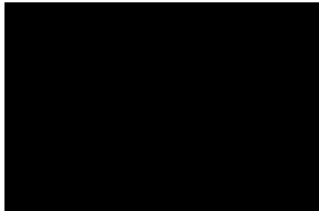
Date 21 Jan 2007

TO: LEVITT

Address: 

For: Painting and floor panels works

Total due: 1400.00





Member's claim form

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Your details

Name in CAPITAL LETTERS

TOM LEVITT

INV.

Constituency

HITCHAM

Claim details

You can only claim for

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

Please list

Please attach

Period of claim

from 1/1/07 to 31/1/07

Total cost of hotel stays attach all receipts

£ 531 : 77 p

Mortgage payments (interest only) or rent

£ 240 : - p

Food

£ 50 : - p

Utilities

£ 100 : - p

Council Tax/Rates

£ 30 : - p

Telephone and telecommunications

£ 42 : - p

Cleaning

£ 106 : 47 p

Service/maintenance

£ 83 : 94

Repairs/insurance/security

£ 119 : 44 p

Other

£ 1441 : - p

▶ please specify Flooring (invoice enc)

Other

£ 1510 : - p

▶ please specify Labour (invoice enc)

Other

£ 272 : - p

▶ please specify Toilet system (invoice enc)

£ 162 : 53 p

▶ please specify Other *

Total

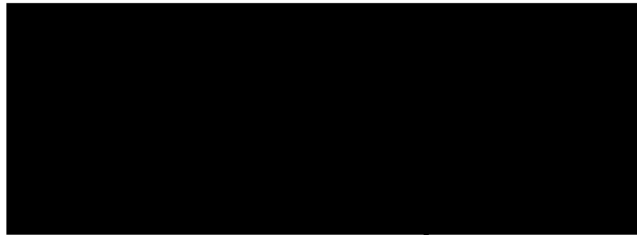
£ 4689 : 65 p

Details of second home *if applicable*

Address of
second home
*for Additional
Costs Allowance*

**Declaration**

Signature



and necessarily to enable
for the purpose of performing

MP

Date

29-1-07

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

Delivery Address



Goods Supplied By:-



Invoice to:-



Deliver to:-



Do Not Delete

R272

Tel No:



Account :



Our Ref :

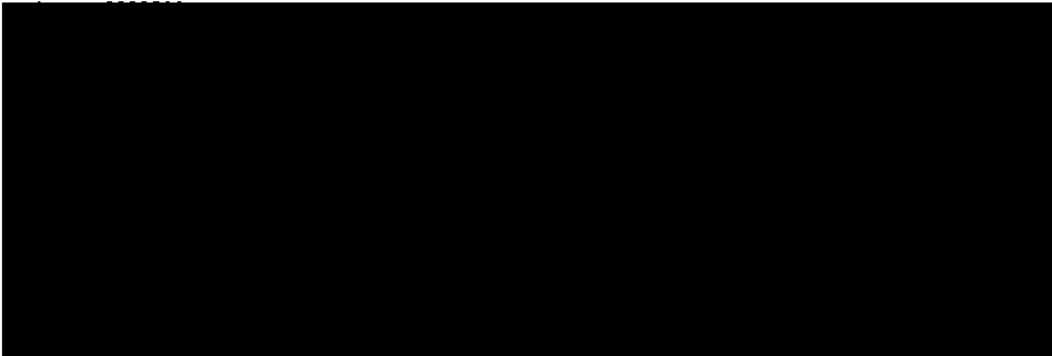


Your Ref:

Operator:



Product	Quantity	To Follow
	1 EA	
WASH BACK TO WALL PAN		
	1 EA	
WASH WHITE SEAT ZINC PLATED HINGE		SOFT CLOSE
	1 EA	<i>XO</i>
Geberit dual flush concealed cistern		



INVOICE No: [REDACTED]

Date: [REDACTED]

DELIVER TO:

ADDRESS:

POSTCODE

SITE NO

HOME TEL NO

DAY TEL NO

ORDER	PRODUCT	PACK / SIZE	M ²	UNIT PRICE	PRICE
	15 BOXES				
	FINGER JOINT OAK		37.8	20.00	756.00
	SOLID OAK				
	SKIRTING 2.1		2.19	25.00	475.00
	① 1 PM + ② GLUE				190.00
	STAIR NOSING		1		20.00
	70 GLOC.				
	120 2m				
					1441

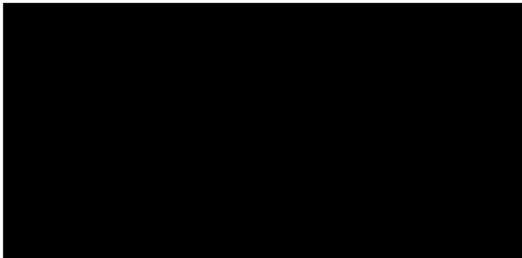
TOTAL PRICE

~~1231.00~~

③

1441

✓



I N V O I C E

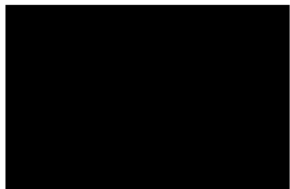
Date 25 Jan 2007

TO: LEVITT

Address: [REDACTED] ✓

For: Painting and floor panels works

Total due: 1510.00 ✓





Member's claim form

19 NOV 2006

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.

INV. A

Your details

Name in CAPITAL LETTERS

TOM LEVITT

Constituency

HIGH PEAK



19 DEC 2006

Claim details

You can only claim for

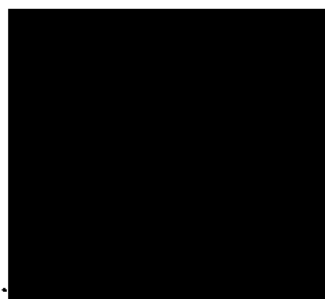
- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

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 / 06 to 31 / 12 / 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 531 : 77 p

Food

£ 176 : - p

Utilities

£ 50 : - p

Council Tax/Rates

£ 100 : - p

Telephone and telecommunications

£ 30 : - p

Cleaning

£ 42 : - p

Service/maintenance

£ 106 : 47 p

Repairs/insurance/security

£ : p

Other

£ 930 : - p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

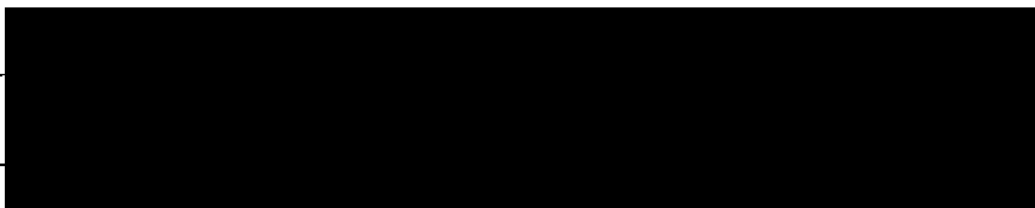
Total

£ 1966 : 24 p

Materials for replacement of carpets in two rooms and corridor with wood laminate flooring - receipt attached.

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

18-12-06

Data protection

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01 DEC 2006

Member's claim form

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Your details

Name in CAPITAL LETTERS

TOM LEVITS

INV

Constituency

HILL PEARL

Claim details

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- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 1/11/06 to 30/11/06 ✓

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments (interest only) or rent

£ ~~668~~ : 47 p ✓

531.77. TO BE PAID EACH MONTH.

Food

£ 208 : - p ✓

Utilities

£ 50 : - p ✓

Council Tax/Rates

£ 100 : - p ✓

Telephone and telecommunications

£ 30 : - p ✓

Cleaning

£ 42 : - p ✓

Service/maintenance

£ 106 : 47 p ✓

Repairs/insurance/security

£ : p

Other

£ 179 : 00 p ✓

▶ please specify freezer replacement

Other

£ 85 : - p ✓

▶ please specify car park parking

Other

£ 32 : 87 p ✓

▶ please specify TV licence quarterly

Total

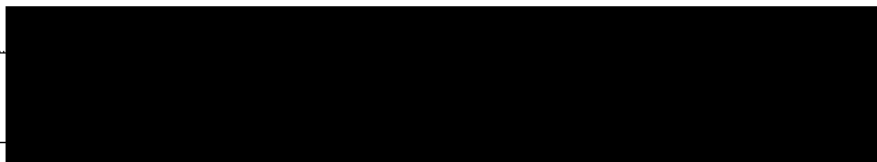
£ 1501 : 81 p

Please pay £1365-!!

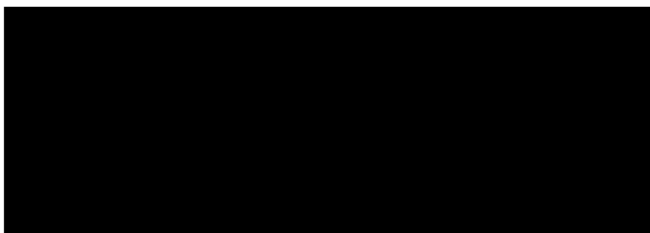
continued on page 2

Details of second home *if applicable*

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



✓

Declaration**Signature**

and necessarily to enable
the purpose of performing

MP

Date

_____ 30 - 10 - 06 _____

✓

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INV.

Your details

Name
in CAPITAL LETTERS

TOM LEVITT

Constituency

ARETH VALLEY

Claim details

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- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 1, 10, 06 to 31, 10, 06

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 668 : 47 p ✓

Food

£ 208 : - p ✓

Utilities

£ 50 : - p

Council Tax/Rates

£ 100 : - p

Telephone and telecommunications

£ 30 : - p

Cleaning

£ 42 : - p

Service/maintenance

£ 106 : 47 p

Repairs/insurance/
security

£ : p ✓

Other

£ 24 : 99 p

▶ please specify

Clippers

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1229 : 93 p ✓

08 NOV 2006

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted address information]

Declaration

Signature

[Redacted signature]

ly to enable
e of performing

Date

8.11.06

Data protection

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LNV. A

Your details

Name in CAPITAL LETTERS

TOM LEVITT

Constituency

ALIT DEAN

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 / 9 / 06 to 30 / 9 / 06

Total cost of hotel stays attach all receipts

£ 2683 : 48 p

Mortgage payments (interest only) or rent

£ 1406 : 57 p *

Food

£ 32 : p ✓

Utilities

£ 50 : p ✓

Council Tax/Rates

£ 100 : p ✓

Telephone and telecommunications

£ 30 : p ✓

Cleaning

£ 32 : 50 p ✓

Service/maintenance

£ 106 : 47 p ✓

Repairs/insurance/security

£ : p

Other

£ 44 : 99 p ✓

▶ please specify electronic workbench

Other

£ 19 : 99 p ✓

▶ please specify new drive

Other

£ : p ▶ please specify

Total

£ 1800 : 02 p

Pay £ 683-48



Member's claim form

About filling in this form

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Your details

Name in CAPITAL LETTERS

TON LEVITT

Constituency

Arundel

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 for items costing more than £250.

Period of claim

from 1/9/06 to 30/9/06

Total cost of hotel stays

attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1406 : 57 p

Food

£ 32 : p ✓

Utilities

£ 50 : p ✓

Council Tax/Rates

£ 100 : p ✓

Telephone and telecommunications

£ 30 : p ✓

Cleaning

£ 32 : 50 p ✓

Service/maintenance

£ 106 : 47 p ✓

Repairs/insurance/security

£ : p

Other

£ 49 : 99 p ✓

▶ please specify electronic workbench

Other

£ 19 : 99 p ✓

▶ please specify hair dryer

Other

£ : p

▶ please specify

Total

£ ~~1800~~ : 02 p

Pay £ 393.45

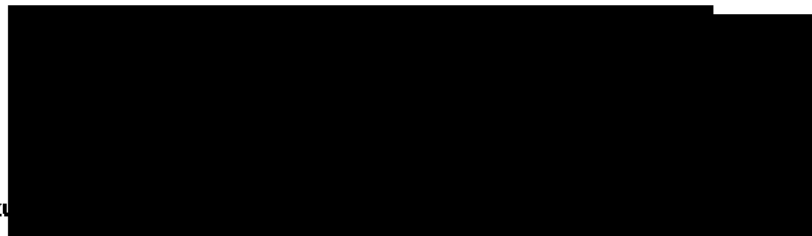
Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

_____ ✓

**Declaration**

Signature



...rity to enable
...ose of performing

Date

_____ 12 - 10 - 06

Data protection

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Your details

Name in CAPITAL LETTERS

Ton LEVITT

Constituency

HIGH PEAK

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.

INV.

Please list

Please attach

Period of claim

from 11/8/06 to 31/8/06 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 64 : - p ✓

Utilities

£ 50 : - p ✓

Council Tax/Rates

£ 100 : - p ✓

Telephone and telecommunications

£ 30 : - p ✓

Cleaning

£ 10 : - p ✓

Service/maintenance

£ 106 : 47 p ✓

Repairs/insurance/security

£ : p

Other

£ 29 : 90 p ✓

▶ please specify Iron

Other

£ 32 : 87 p ✓

▶ please specify TV Licence

Other

£ : p

▶ please specify

Total

£ 423 : 24 p

£423-24

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 for the purpose of performing
m

Signature

MP

Date

15 - 8 - 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.

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



Member's claim form

20 01, 2003

Members' Allowances

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3. ^{LNY.}
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

Your details

Name
in CAPITAL LETTERS

TON CURT

Constituency

H7CU PEAK

Claim details

Notes

You can only claim for

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

Please list

Please attach

- receipts or invoice

Period of claim

from 1 1 7 1 0 6 to 31 1 7 1 0 6

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1183 : 22 p ✓

Food

£ 256 : - p ✓

Utilities

£ 50 : - p ✓

Council Tax/Rates

£ 100 : - p ✓

Telephone and telecommunications

£ 30 : - p ✓

Cleaning

£ 40 : - p ✓

Service/maintenance

£ 106 : 47 p ✓

Repairs/insurance/
security

£ : p

Other

£ 83 : 94 p ✓ ▶ please specify [redacted] - 6 months

Other

£ 119 : 94 p ✓ ▶ please specify Home broadband - 6 months

Other

£ : p ▶ please specify

Total

£ 1974 : 57 p Please pay £ 786.35

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted address information]

Declaration

Signature

[Redacted signature]

and necessarily to enable
for the purpose of performing

MP

Date

25.7.06

Data protection

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

The information you give will be seen by:

- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

We will normally keep the information you give for three years following the year in which you incurred the expense.

If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

Send your completed
form to

Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA



Member's claim form

Members' Allowances

30 JAN 2005

About filling in this form

- For details of costs you can claim for, see *Green Book* section IV
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

Your details

Name
in CAPITAL LETTERS

TON LEVITT

Constituency

HIGH DEAN

Claim details

Notes

You can only claim for

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

Please list

Please attach

receipts or invoice

Period of claim

from 11/6/00 to 30/6/06

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1185 : 22 p X

Food

£ 272 : - p ✓

Utilities

£ 50 : - p ✓

Council Tax/Rates

£ 100 : - p ✓

Telephone and
telecommunications

£ 30 : - p ✓

Cleaning

£ 45 : - p ✓

Service/maintenance

£ 106 : 47 p ✓

Repairs/insurance/
security

£ 187 : 97 p ✓

Other

£ 44 : - p ✓

▶ please specify Towels

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

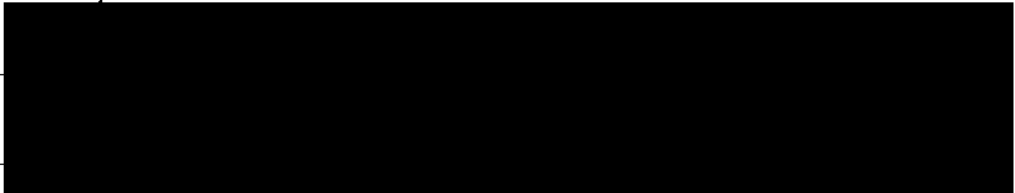
Total

£ 2018 : 16 p

Please pay £832.94

Details of second home *if applicable*

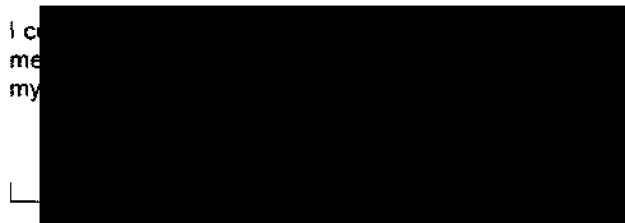
Address of
second home
for Additional
Costs Allowance



Declaration

I declare that the information provided is true and correct and necessarily to enable
me to claim for the purpose of performing
my duties.

Signature



MP

Date

22/6/06

Data protection

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

The information you give will be seen by:

- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

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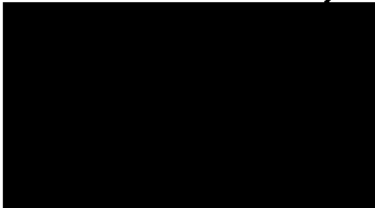
Send your completed form to

Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

Mortgage Statement

THE WOOLWICH

Mr Tom Levitt



Statement Date: 13 October 2005

Page: 1 of 4

Annual Mortgage Statement for your repayment mortgage for the period
1 October 2004 to 30 September 2005

Property Address: As correspondence address.

Term Remaining: 13 Years 10 Months

Monthly Payment: £1,092.00

Date	Description	Payment Due	Debit	Credit	Balance
30 Sep 2005	Interest charged for the period		£6,480.54		
30 Sep 2005	Balance Carried Forward				

[Redacted]
Tom Levitt

[Redacted]
Statement Date: 13 October 2005
Page: 1 of 4

Annual Mortgage Statement for your combined interest only and repayment mortgage for the period
1 October 2004 to 30 September 2005

30 Sep 2005 Interest charged for the period
30 Sep 2005 Balance Carried Forward

£3,788.99



Member's claim form

06/07

9002 1000 80

Members' Allowances

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

INV.

Your details

Name in CAPITAL LETTERS

Bar LEVITT

Constituency

HIGH WYCOMBE

Claim details

Notes

You can only claim for

Please list

Please attach

- 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.

Period of claim

from 11/5/06

to 31/5/06

Total cost of hotel stays
attach all receipts

£ ~~1185~~ : p

Mortgage payments
(interest only) or rent

£ 1185 : 22 p

Food

£ 288 : - p

Utilities

£ 50 : - p

Council Tax/Rates

£ 100 : - p

Telephone and telecommunications

£ 30 : - p

Cleaning

£ 45 : - p

Service/maintenance

£ 106 : 47 p

Repairs/insurance/
security

£ : p

Other

£ 42 : p

▶ please specify Radio alarm

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1879 : 56 p

08 JUN 2006

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

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

Signature

MP

Date

4.6.06

Data protection

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

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- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
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Send your completed
form to

Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA



Member's claim form

06/07

Members' Allowances

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

INV. A

Your details

Name in CAPITAL LETTERS

TON LEVITT

Constituency

HIGH PEAK

Claim details

Notes

You can only claim for

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

Please list

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

Please attach

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

Period of claim

from 1/4/06 to 30/4/06

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1185 : 22 p

Food

£ 128 : p

Utilities

£ 50 : p

Council Tax/Rates

£ 100 : p

Telephone and telecommunications

£ 30 : p

Cleaning

£ 20 : p

Service/maintenance

£ 116 : 47 p

Repairs/insurance/
security

£ : p

Other

£ 84 : 69 p

▶ please specify

Tiling

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1714 : 38 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

I confirm that the information provided is true and correct to the best of my knowledge and ability to enable me to claim the Additional Costs Allowance for the purpose of performing my duties.

Signature

Date

8.5.06

Data protection

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