



CAS-34387 - Annex A – Details of claims made by Jeremy Corbyn MP and John McDonnell MP that were not paid

To view the relevant receipt or invoice for each claim, please click the ‘form no.’ link.

Date	Form No.	MP/Staff Name	Category	Expense Type	Details	Status	Expense value
11/05/2012	0000173383 (click here to view receipt)	John McDonnell	Office Costs Expenditure	Const Office Tel. Usage/Rental	constituency office telephone bill	NOT PAID Not Under Scheme	13.50
IPSA TO MP							
17/05/2012 14:00	Dear Member, this form has been returned to you as the transaction date should reflect the date that payment was made. Please amend this to show the correct date paid and resubmit the form in order for us to process the claim for payment.						
MP TO IPSA							
24/05/2012 16:27	please process this claim in line with form number 173394 which is exactly the same and has been processed and paid. Thank you John						
IPSA TO MP							
12/06/2012 15:32	We have reduced this claim by £13.50 as late payment fees are not allowed under the scheme.						

Date	Form No.	MP/SStaff Name	Category	Expense Type	Details	Status	Expense value
11/05/2012	0000173392 (click here to view receipt)	John McDonnell	Office Costs Expenditure	Const Office Tel. Usage/Rental	constituency office telephone bill	NOT PAID Not Under Scheme	13.50
IPSA TO MP							
17/05/2012 14:09	Dear Member, this form has been returned to you as the transaction date should reflect the date that payment was made. Please amend this to show the correct date paid and resubmit the form in order for us to process the claim for payment.						

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MP TO IPSA	
24/05/2012 16:25	please process this in line with claim number 173394 which is exactly the same and has been processed and
IPSA TO MP	
12/06/2012 16:58:10	We have reduced this payment by £13.50 as we cannot pay for late fees

Date	Form No.	MP/Staff Name	Category	Expense Type	Details	Status	Expense value
13/01/2015	0000405242 (click here to view receipt)	John McDonnell	Office Costs Expenditure	Const Office Tel. Usage/Rental	Constituency office phone bill	NOT PAID Not Under Scheme	20.00
IPSA TO MP							
20/01/2015 17:03	Dear Mr McDonnell, This form has been returned to you as we need to see a breakdown of the costs before we can process it. Please resubmit the form, print the barcode sheet and send it with additional documentation, and/or an explanatory note.						
MP's OFFICE TO IPSA							
22/06/2015 13:44	I have gone through the paperwork and note that £20 for a late payment fee has been added. This is my mistake entirely. I saw the total and submitted the claim accordingly. Please deduct £20 making the reimbursement £90.36 Thank you						
IPSA TO MP							
02/07/2015 12:44	Checked - late payment charge deducted, as per notes.						

Date	Form No.	MP/SStaff Name	Category	Expense Type	Details	Status	Expense value
13/01/2015	0000405244 (click here to view receipt)	John McDonnell	Office Costs Expenditure	Const Office Tel. Usage/Rental	Constituency phone bill	NOT PAID Not Under Scheme	13.50
IPSA TO MP							
20/01/2015 17:05	Dear Mr McDonnell, this form has been returned to you as we need to see a breakdown of the costs before it can be processed. Please resubmit the form, print the barcode sheet and send it with additional documentation, and/or an explanatory note.						

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Date	Form No.	MP/SStaff Name	Category	Expense Type	Details	Status	Expense value
MP TO IPSA							
22/06/2015 13:49:22	I have gone through the paperwork and note that £20 for a late payment fee has been added. This is my mistake entirely. I saw the total and submitted the claim accordingly. Please deduct £13.50 making the reimbursement £60.23. Thank you						
IPSA TO MP							
02/07/2015 12:53:49	Checked - late payment fee deducted, as per notes.						

Date	Form No.	MP/SSStaff Name	Category	Expense Type	Details	Status	Expense value
02/03/2015	0000432339 (click here to view receipt)	Jeremy Corbyn	Office Costs Expenditure	Const Office Tel. Usage/Rental	Jeremy Corbyn Mobile phone	NOT PAID Evidence Late	25.00
IPSA TO MP							
04/06/2015 16:28:41	Dear Mr Corbyn, thank you for your claim form number 431324. We have returned the item for line 1 (March mobile bill) on a new form, because it was submitted to us more than 90 days after the cost was incurred. Please explain in the notes why you were unable to submit the claim in time, select 'Yes' under 'Documentation Already Supplied' and click 'Submit Form'. We will then decide whether to grant an extension on this occasion. The remainder of your claim has been processed for payment.						
MP TO IPSA							
10/07/2015 16:19:15	<p>Dear Ipsa</p> <p>I cannot pretend that we have a fancy excuse for being late with this submission though sometimes the phonebills take are not as accessible as we would like. We constantly aim to improve on this and seriously hope that not to lose out due to the slow improvement in such matters! Apologies also for not noticing that this had been returned to us to explain.</p>						
IPSA TO MP							
05/10/2015 14:59	Dear Mr Corbyn, thank you for your response. Unfortunately, whilst we appreciate your explanation, this claim is for the previous financial year and as a result we are unable to process it. The HMRC accountancy process prevents us from being able to honour claims from 2014/2015 as that financial year has now closed.						

CAS-34387 - Annex B – Details of claims made by John McDonnell MP that were not paid and subsequently subject to review

Date	Form No.	MP/Staff Name	Category	Expense Type	Details	Status	Review outcome	Expense value
13/01/2015	0000405244 (click here to view receipt)	John McDonnell	Office Costs Expenditure	Const Office Tel. Usage/Rental	Constituency phone bill	NOT PAID Insufficient Evidence	Rejected - Orig. Decision Upheld	60.23
IPSA TO MP								
20/01/2015 17:05	Dear Mr McDonnell, this form has been returned to you as we need to see a breakdown of the costs before it can be processed. Please resubmit the form, print the barcode sheet and send it with additional documentation, and/or an explanatory note.							
MP TO IPSA								
22/06/2015 13:49:22	I have gone through the paperwork and note that £20 for a late payment fee has been added. This is my mistake entirely. I saw the total and submitted the claim accordingly. Please deduct £13.50 making the reimbursement £60.23. Thank you							
IPSA TO MP								
02/07/2015 12:53:49	Checked - late payment fee deducted, as per notes.							
MP's request for a review								
please review this with the view to deducting the late payment fee and paying the outstanding amount as with claims 405242 and 405244 thank you								
IPSA's review								
Dear Mr McDonnell, Thank you for requesting a review of this claim. The claim was rejected because the resubmission fell outside of the timeframe that you were given and also outside of the year-end deadline for 2014/15 claims. This determination was correct and therefore the review is rejected.								

Date	Form No.	MP/Staff Name	Category	Expense Type	Details	Status	Review outcome	Expense value
15/01/2015	0000405456 (click here)	John McDonnell	Office Costs Expenditure	Const Office Tel. Usage/Rental	constituency phone bill	NOT PAID Evidence Late	Rejected - Orig. Decision Upheld	79.87

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	to view receipt)						
IPSA TO MP							
11/02/2015 12:21:18	Dear Mr McDonnell, we have returned this form to you because we received the electronic form over two weeks ago but have not yet received the hard copy supporting documentation. You will need to resubmit the electronic form within 7 days and send us the barcode top sheet with a copy of the supporting evidence or, if you don't have the evidence, explain why in the 'Your Notes' field, select 'Yes' in the dropdown under 'Documentation Already Supplied', click 'Submit Form' and we will assess it. If you no longer wish to submit this claim, you can just delete it. AB						
MP TO IPSA							
22/06/2015 13:52:53	I have gone through the paperwork and note that £20 for a late payment fee has been added. This is my mistake entirely. I saw the total and submitted the claim accordingly. Please deduct £20 making the reimbursement £59.87. I have put a hard copy of this in the post Thank you						
IPSA TO MP							
26/06/2015 16:08	Dear Mr McDonnell, thank you for submitting form 405456. The claim has been submitted after the year-end deadline of 31 May 2015 therefore we are unable to reimburse the cost incurred.						
MP's request for a review							
amount please review this with the view to deducting the late payment fee and paying the outstanding amount as with claims 405242 and 405244 thank you							
IPSA's review							
Dear Mr McDonnell, Thank you for requesting a review of this claim. The claim was rejected because the resubmission fell outside of the timeframe that you were given and also outside of the year-end deadline for 2014/15 claims. This determination was correct and therefore the review is rejected.							