



Member's claim form

05/06

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

ELEANOR LANG

Constituency

LEPPING FOREST

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 1/11/05 to 31/1/06 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 3850 : 00 p

Food

£ : p

Utilities

£ : 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

£ 3850 : 00 p ✓

2005-2006

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

Address of  
second home  
for Additional  
Costs Allowance

**Declaration**

...necessarily to enable  
...purpose of performing

30/5/06

**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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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



# BARCLAYS

## Annual Mortgage Statement

[Redacted]

Mrs Eleanor Laing

[Redacted]

[Redacted]

### How to contact us

Telephone:

Address:

[Redacted]

Statement Date: 31 March 2006

Page: 1 of 3

Annual Mortgage Statement for your interest only mortgage for the period  
1 April 2005 to 31 March 2006.

Property Address: As correspondence address

Term Remaining Sub Account 01 : 11 Years 3 Months

Monthly Payment: £1,580.75

### Sub Account 01 of your mortgage

Date	Description	Payment Due	Debit	Credit	Balance
01 Apr 2005	Balance Brought Forward				£372,000.00
Apr 2005	Payment Due	£1,658.50			
29 Apr 2005	Payment - Thank You			£1,658.50	
May 2005	Payment Due	£1,658.50			
31 May 2005	Payment - Thank You			£1,658.50	
Jun 2005	Payment Due	£1,658.50			
30 Jun 2005	Payment - Thank You			£1,658.50	
Jul 2005	Payment Due	£1,658.50			
29 Jul 2005	Payment - Thank You			£1,658.50	
Aug 2005	Payment Due	£1,658.50			
31 Aug 2005	Payment - Thank You			£1,658.50	
Sep 2005	Payment Due	£1,580.75			
30 Sep 2005	Payment - Thank You			£1,580.75	
Oct 2005	Payment Due	£1,580.75			
31 Oct 2005	Payment - Thank You			£1,580.75	
Nov 2005	Payment Due	£1,580.75			
30 Nov 2005	Payment - Thank You			£1,580.75 ✓	
Dec 2005	Payment Due	£1,580.75			
30 Dec 2005	Payment - Thank You			£1,580.75 ✓	
Jan 2006	Payment Due	£1,580.75			
31 Jan 2006	Payment - Thank You			£1,580.75 ✓	
Feb 2006	Payment Due	£1,580.75			
28 Feb 2006	Payment - Thank You			£1,580.75	
Mar 2006	Payment Due	£1,580.75			
31 Mar 2006	Payment - Thank You			£1,580.75	
31 Mar 2006	Interest charged for the period		£19,354.71		
31 Mar 2006	Balance Carried Forward				£371,996.96

£4712.25

claim is

£3862.64



Additional Costs Allowance

ACA2

Member's claim for

11 JAN 2006

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
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Your details

Name in CAPITAL LETTERS

ELEANOR LAING

Constituency

EPPING FOREST

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 29 / 07 / 05 to 31 / 10 / 05 x4

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 6478 : 50 p x4

Food

£ : p

Utilities

£ : 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

£ 6478 : 50 p

**Details of second home** *if applicable*s  
co**Declar**

Date

10/11/06

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

Interim Statement

  
 Mrs Eleanor Laing

Account(s): 

Date 16/12/2005

Property 

Date	Description	Debit	Credit	Balance
01/04/2005	Opening Balance			£372,000.00
29/04/2005	Payment - Thank You		1,658.50	
31/05/2005	Payment - Thank You		1,658.50	
30/06/2005	Payment - Thank You		1,658.50	
<del>29/07/2005</del>	<del>Payment - Thank You</del>		<del>1,658.50</del>	
<del>31/08/2005</del>	<del>Payment - Thank You</del>		<del>1,658.50</del>	
<del>30/09/2005</del>	<del>Payment - Thank You</del>		<del>1,580.75</del>	
<del>31/10/2005</del>	<del>Payment - Thank You</del>		<del>1,580.75</del>	
30/11/2005	Payment - Thank You		1,580.75	
16/12/2005	Interest	13,847.86		
16/12/2005	Total Amount Due			£372,813.11

**Early Repayment Charges**

The Early repayment charges payable on this mortgage until 31/12/2079 are as follows:

Date of Payment	Basis of Charges
31/12/2079	Early repayment fee waived.

Note: The above is an indication of the balance outstanding. This may not be the figure required to effect full repayment.

**IMPORTANT INFORMATION  
THIS IS NOT A REPAYMENT SCHEDULE**



Member's name

04 07 2005

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Your details

Name in CAPITAL LETTERS

KLEANAR LANG

Constituency

EPPING FOREST

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 24/6/05 to 24/12/05

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ : p

(interest only) or rent

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 5827 : 68 p ✓

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 5827 : 68 p ✓

but payable  
4.1. paid on  
24/6/05

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

De

Date

29/9/05

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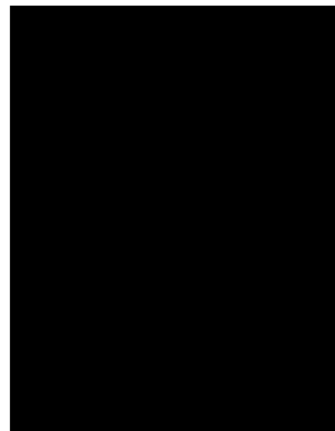
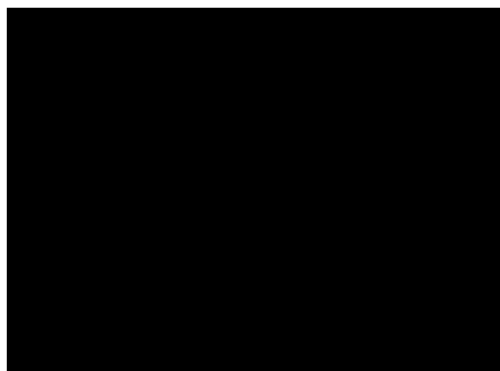
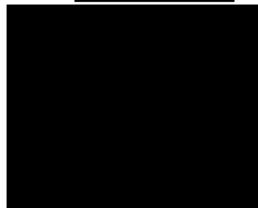
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**Send your completed  
form to**Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1A 0AA

# Application For Payment and/or Notice to Long Leaseholders of Rent Due under the Commonhold and Leasehold Reform Act 2002 Section 166

TO: TENANT/LEASEHOLDER (NOTE 1)

Mr [REDACTED] E Laing



APPLICATION No	
[REDACTED]	[REDACTED]
TE	
[REDACTED]	[REDACTED]
CLIENTS VAT NO	
[REDACTED]	

THIS NOTICE IS GIVEN IN RESPECT OF:



Tenant Reference: [REDACTED]

DUE DATE	DETAIL		VAT	AMOUNT
24 Jun 05	Ground Rent	24 Jun 05-24 Dec 05		100.00
24 Jun 05	Service Charge	24 Jun 05-24 Dec 05		2,107.34
25 Jun 05	Reserve Fund	25 Jun 05-24 Dec 05		706.50



BALANCE B/ FORWARD	0.00	NETT DUE	2,913.84	VAT DUE	0.00	TOTAL DUE	2,913.84
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# Application For Payment and/or Notice to Long Leaseholders of Rent Due under the Commonhold and Leasehold Reform Act 2002 Section 166

TO: TENANT/LEASEHOLDER (NOTE 1)

Mr. & Mrs. A & E F Laing

APPLICATION No

THIS NOTICE IS GIVEN IN RESPECT OF:

Tenant Reference

DUE DATE	DETAIL		VAT	AMOUNT
24 Jun 05	Ground Rent	24 Jun 05-24 Dec 05		100.00
24 Jun 05	Service Charge	24 Jun 05-24 Dec 05		2,107.34
25 Jun 05	Reserve Fund	25 Jun 05-24 Dec 05		706.50

BALANCE B/ FORWARD	0.00	NETT DUE	2,913.84	VAT DUE	0.00	TOTAL DUE	2,913.84
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Additional Costs Allowance

29 JUN 2005

Member's claim form

ACA2

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Your details

Name in CAPITAL LETTERS

ELEANOR LANG

Constituency

SPRING FOREST

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 6/05/05 to 23/06/05

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

£ 5475 : 18 p

Repairs/insurance/security

£ : p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

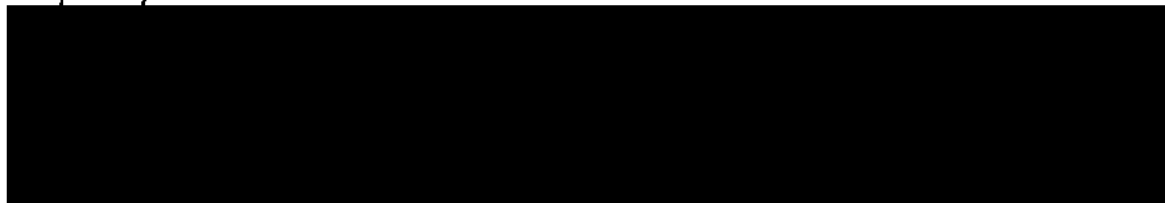
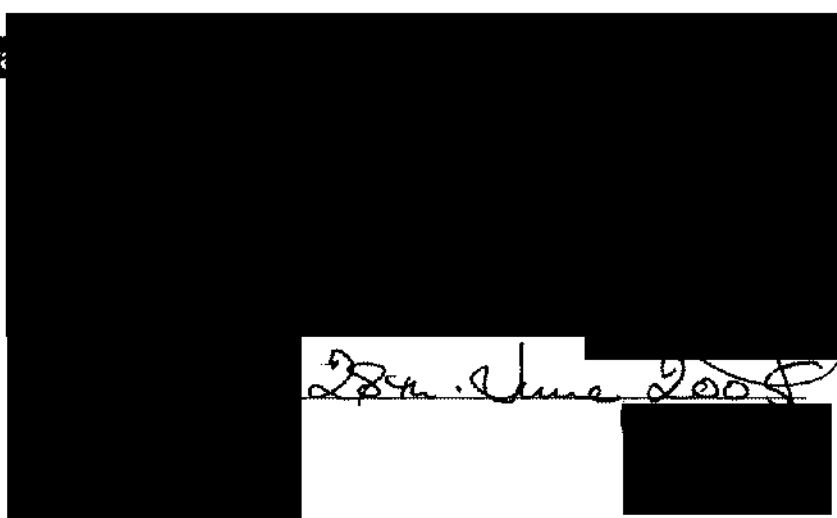
please specify

Total

£ 5475 : 18 p

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

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

**Declar**

necessarily to enable  
the purpose of performing

*20th June 2008*

**Data protection**

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**Official Receipt**

Received from: [REDACTED] E F Laing      Our Reference: [REDACTED]  
On: 8th day of June 2005      The sum of: £ 2,742.58  
Description: Cheque received  
Paid by: Cheque      Reference: [REDACTED]

Please note that the above receipt has been settled against the following charges:

25 Dec 2004 - 23 Jun 2005 Service Charge	£ 2,036.08
25 Dec 2004 - 24 Jun 2005 Reserve Fund	£ 706.50
<b>Unallocated Receipts:</b>	<b>£ 0.00</b>

[REDACTED]

[REDACTED]

**Authorised Signatory**

**Official Receipt**

Received from: [REDACTED] E Laing

Our Reference: [REDACTED]

On: 8th day of June 2005

The sum of: £ 2,732.80

Description: Cheque received

Paid by: Cheque

Reference: [REDACTED]

Please note that the above receipt has been settled against the following charges:

25 Dec 2004 - 23 Jun 2005 Service Charge	£ 2,026.10
25 Dec 2004 - 24 Jun 2005 Reserve Fund	£ 706.50
<b>Unallocated Receipts:</b>	<b>£ 0.00</b>

[REDACTED]

Authorized Signatory