


I wish to claim reimbursement of the following amounts in respect of additional costs which I have necessarily incurred for overnight stays away from my main home (as notified to the Fees Office) on Parliamentary duties during the period from 13 Jan 04 to 6 July 04 made up as follows:-

Hotel Accommodation		£
Residential Accommodation		£
(i) Rent/Rates	.....	
(ii) Heat and Light	.....	
(iii) Telephone	.....	
(iv) Cleaning	.....	
(v) Repairs and Maintenance	.....	
(vi) Other (please specify) <u>WATER</u>	<u>33.47</u>	£
Food		£
Other Expenses (please specify)	.....	
	.....	
	.....	
	.....	
	.....	£
		_____
	<b>Total</b>	£ <u>33.47</u>
		=====

Signed .....  .....M.P.  
 Print Name FIONA MACLAGGART  
 Date 22 JULY 2004 Constituency BLOUGH

MISS F MCTAGART

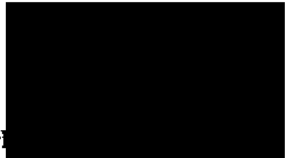
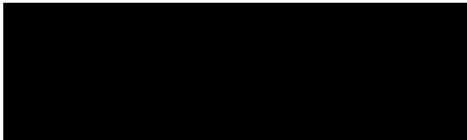


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Your water services bill for 13 January 2004 to 6 July 2004

Total  
payable

**£33.47**



I wish to claim reimbursement of the following amounts in respect of additional costs which I have necessarily incurred for overnight stays away from my main home (as notified to the Fees Office) on Parliamentary duties during the period from ... March 04 to ... March 05 made up as follows:-

Hotel Accommodation

£

Residential Accommodation

£

(i) Rent/Rates

699.76

(ii) Heat and Light

.....

(iii) Telephone

~~31.76~~

(iv) Cleaning

.....

(v) Repairs and Maintenance

.....

(vi) Other (please specify)

.....

£

Food

£

Other Expenses (please specify)

.....



.....

.....

.....

.....

£

Total £ 699.76  
731.52

Signed



M.P.

Print Name

FIONA MACAGGART

Date

31/3/04

Constituency

SLOUGH



# COUNCIL TAX BILL

MS F M MCTAGGART  
[REDACTED]  
[REDACTED]

Date of Issue: 12.03.2004

Account Reference: [REDACTED]

Property Giving Rise to Charge (if different):

This property is in [REDACTED]

		% change
[REDACTED] Borough Council	£786.81	1.0%
[REDACTED] Police	£107.12	13.4%
[REDACTED] Fire Authority	£39.08	0.0%
<b>Annual Council Tax</b>	<b>£933.01</b>	<b>6.8%</b>

Council Tax due for period 01.04.2004 to 31.03.2005	£933.01
01.04.2004 to 31.03.2005 25% discount - only one adult is resident	-£233.25
<b>Total Council Tax for Period</b>	<b>£699.76</b>

**Balance Due: £699.76**



# Member's claim form

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.

## Your details

Name in CAPITAL LETTERS

FRIONA MACLAUGHLIN

Constituency

SLIGO

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

Please list

Please attach

Period of claim

from / / to / /

Total cost of hotel stays  
*attach all receipts*

£ : p

Mortgage payments  
*(interest only) or rent*

£ : p

Food

£ : p

Utilities

£ 33 : 47 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 \_\_\_\_\_

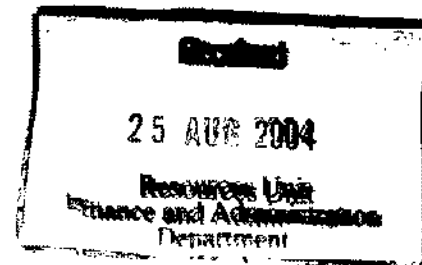
Other

£ : p

▶ please specify \_\_\_\_\_

Total

£ 33 : 47 p



**Details of second home**

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

[Redacted Signature]

MP

Date

20/8/04

**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.

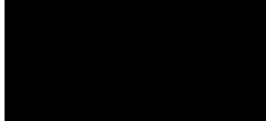
We will normally keep the information you give for three years following the year in which you incurred the expense.

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

MISS F MCTAGART



---

**Your water services bill for 13 January 2004 to 6 July 2004**

Total  
payable

**£33.47**

ACA

~~C2. DIRECT PAYMENT~~

enclose <sup>3</sup> ..... certified invoices to allow direct payment to be made from my Office Costs allowance.

Invoice	Supplier's name	Amount £	Transaction code For Fees Office use only
1	BT [REDACTED]	151.18	
2	BT [REDACTED]	<del>108.45</del>	
3	BT [REDACTED]	<del>421.07</del>	£42.07
4	[REDACTED]		
5	[REDACTED]		
6	[REDACTED]		
7	[REDACTED]		
8	[REDACTED]		
9			
10			

£ ~~298.70~~  
256.63

I certify that these expenses have been wholly, exclusively and necessarily incurred on parliamentary duties.

SIGNED... [REDACTED]

PRINTED NAME... Fiona Macgarratt MP

DATE 20 Sept 07... CONSTITUENCY... Slough

Your account and bill number

MS F MACTAGGART

Date  
2 September 2004

If you have a query  
please see reverse for  
our contact details.

**Total now due**

**£ 42.07**



Member's claim form

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.

Your details

Name  
in CAPITAL LETTERS

FIONA MACCAGHART

Constituency

SLAUGHTH

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

Please list

Please attach

Period of claim

from 1 4 / 04

to 1 7 / 04

Total cost of hotel stays  
*attach all receipts*

£ \_\_\_\_\_ : \_\_\_\_\_ p

Mortgage payments  
*(interest only) or rent*

£ \_\_\_\_\_ : \_\_\_\_\_ p

Food

£ \_\_\_\_\_ : \_\_\_\_\_ p

Utilities

£ 130 : 58 p

Council Tax/Rates

£ \_\_\_\_\_ : \_\_\_\_\_ p

Telephone and  
telecommunications

£ 37 : 85 p

Cleaning

£ \_\_\_\_\_ : \_\_\_\_\_ p

Service/maintenance

£ \_\_\_\_\_ : \_\_\_\_\_ p

Repairs/insurance/  
security

£ \_\_\_\_\_ : \_\_\_\_\_ p

Other

£ \_\_\_\_\_ : \_\_\_\_\_ p

▶ please specify \_\_\_\_\_

Other

£ \_\_\_\_\_ : \_\_\_\_\_ p

▶ please specify \_\_\_\_\_

Other

£ \_\_\_\_\_ : \_\_\_\_\_ p

▶ please specify \_\_\_\_\_

Total

£ 168 : 43 p

**Details of second home**

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

29.10.04**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

Bill period from 24 Mar 2004 to 28 Jun 2004

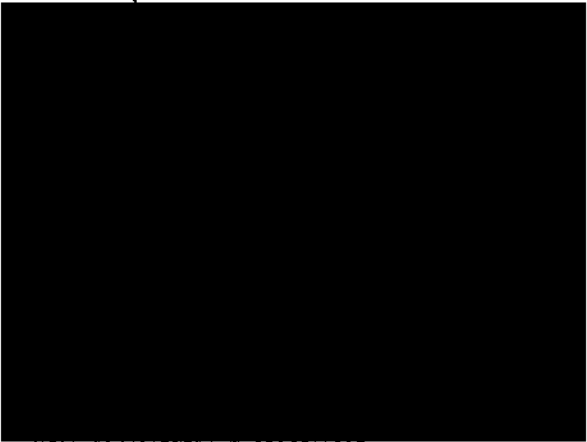
TRUSTEES OF F. MCTAGGART



## Electricity

Total to be collected

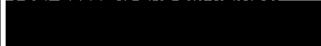
130.58



Amount: 37.85 Cash



Your account and bill number



MS F MACTAGGART

Date

**23 June 2004**

If you have a query  
please see reverse for  
our contact details.

Total now overdue

**£ 37.85**

Financial Processing }

Transaction No. [Redacted]

Registration No. [Redacted]

**Validation Claim Summary Sheet**

**ACA**

Please write or print clearly & attach to claim

**Member Supplier ID** [Redacted]

**Pay recipient**

(NB Financial Processing to check whether a dedicated a/c exists)

**Text** [Redacted]

**Invoice No.** [Redacted]

**Account code / Allowance** [Redacted]

**Members cost centre (Cat1)** [Redacted]

**Financial Year/PIRO (Cat2)**

04\_05 / 05\_06

**Expenditure type (Cat5) :** [Redacted]

*\* Validation purposes only (please tick to indicate compliance)*

<i>Mortgage documentation held</i>
<i>Addresses comply with central records</i>
<i>Invoices relate to 2<sup>nd</sup> home address</i>
<i>Budget checked</i>
<i>Claim signed</i>
<i>Claim correctly dated</i>

✓
✓
✓
✓
✓
✓

*\* Financial Processing purposes only*

*Registered by (initials & date)* [Redacted]

*Posted by (initials & date)* [Redacted]



# Member's claim form

## 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.

### Your details

Name  
in CAPITAL LETTERS

RONA MACAGGART ✓

Constituency

SLONAH

### 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 / 12 / 04 to 1 / 3 / 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

£ 41 : 05 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/  
security

£ : p

Other

£ : p

▶ please specify \_\_\_\_\_

Other

£ : p

▶ please specify \_\_\_\_\_

Other

£ : p

▶ please specify \_\_\_\_\_

Total

£ 41 : 05 p ✓

**Details of second home**

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

22-3-05

**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:

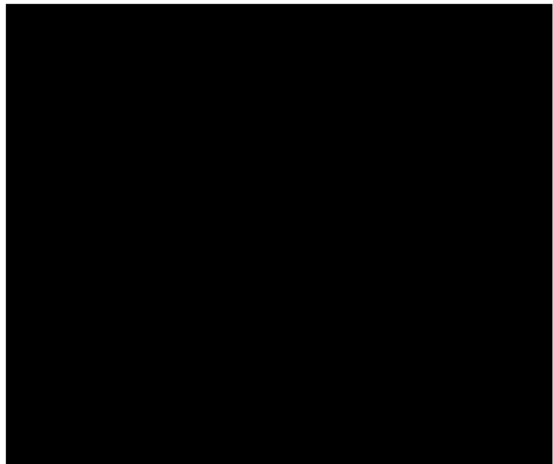
- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

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.

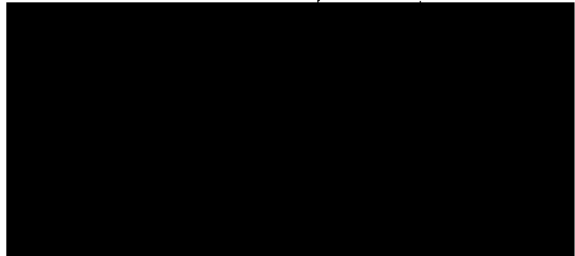
Send your completed  
form to

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



Amount: 41.05

Cheque or Cash



MS F MACTAGGART /

Date  
**2 March 2005**

If you have a query  
please see reverse for  
our contact details.

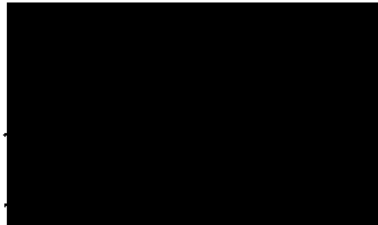
**Total now due**

**£ 41.05**

Financial Processing }

Transaction No. ....

Registration No. ....

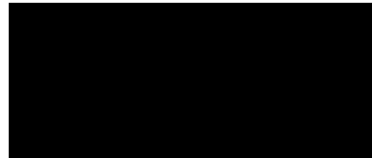


**Validation Claim Summary Sheet**

**ACA**

Please write or print clearly & attach to claim

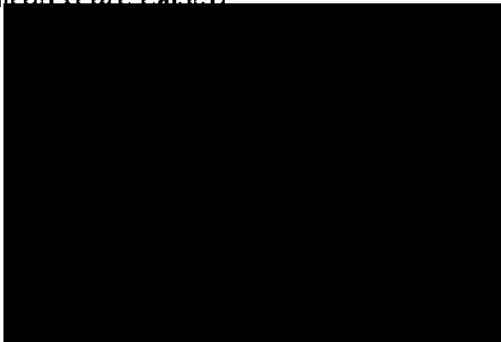
**Member Supplier ID**



**Pay recipient**

(NB Financial Processing to check whether a dedicated a/c exists)

**Text**



**Invoice No.**

**Account code / Allowance**

**Members cost centre (Cat1)**

**Financial Year/PIRO (Cat2)**

04\_05

**Expenditure type (Cat5) :**



*\* Validation purposes only (please tick to indicate compliance)*

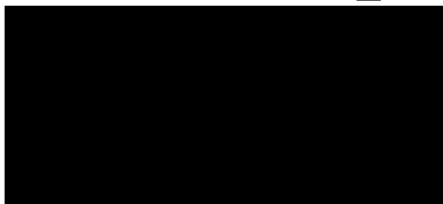
Mortgage documentation held
Addresses comply with central records
Invoices relate to 2 <sup>nd</sup> home address
Budget checked
Claim signed
Claim correctly dated

<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>

*\* Financial Processing purposes*

Registered by (initials & date)

Posted by (initials & date)



.....  
.....



# Member's claim form

04/05

## 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.

## Your details

Name  
in CAPITAL LETTERS

FIONA MACTAGGART

Constituency

SLOUGH

## 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 18 / 12 / 04

to 24 / 03 / 05

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ : p

Food

£ : p

Utilities

£ 183 : 62 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

£ 183 : 62 p

**Details of second home**

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

31 April 05

**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

Bill period from 18 Dec 2004 to 24 Mar 2005

TRUSTEES OF F MCTAGGART



**Electricity**

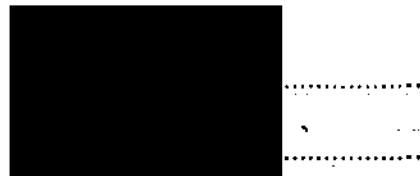
**Total to be collected**

**183.62**

Financial Processing }

Transaction No.

Registration No.



**Validation Claim Summary Sheet**

**ACA**

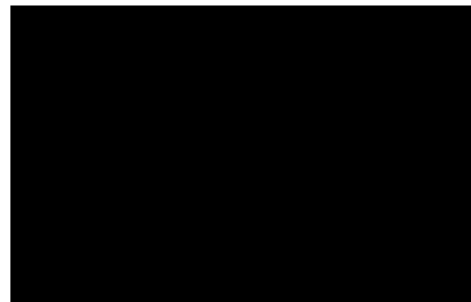
Please write or print clearly & attach to claim

**Member Supplier ID**



**Pay recipient** *INVOICE date 13/05*  
(NB Financial Processing to check whether a dedicated a/c exists)

**Text** *Sept 04 - Dec. 04*



**Invoice No.**

**Account code / Allowance**

**Members cost centre (Cat1)**

**Financial Year/PIRO (Cat2)**

*04\_05 / 05\_06*

**Expenditure type (Cat5) :**



*Total £ 324.44*

\* Validation purposes only (please tick to indicate compliance)

<i>Mortgage documentation held</i>
<i>Addresses comply with central records</i>
<i>Invoices relate to 2<sup>nd</sup> home address</i>
<i>Budget checked</i>
<i>Claim signed</i>
<i>Claim correctly dated</i>

<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>

\* Financial Processing purposes only

Registered by (initials & date)

*01/06*

Posted by (initials & date)

.....



# Member's claim form

25 MAY 2005

## 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.

## Your details

Name  
in CAPITAL LETTERS

FIONA MACTAGGART

Constituency

SLOUGH

## 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 22 10 9 104

to 17 12 104

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ : p

Food

£ 200 : 00 p

Utilities

£ 124 : 44 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

£ 324 : 44 p

**Details of second home**

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

13 May 2020

**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

Bill period from 22 Sep 2004 to 17 Dec 2004

TRUSTEES OF F MCTAGGART

## Electricity

Amount  
£ p

148.84  
30.80  
10.53  
76.57 CR  
4.53 CR  
0.01