



Member's claim form

DEA

24 JUN 2004

RECEIVED

Members' Allowances

About filling in this form

- For details of costs you can claim 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

FRANCIS MAUDG

Constituency

HORSKHAM

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 03/03/04 to 1/06/04

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ 68 43 / 65 49 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

£ 133: 92p

Details of second home *if applicable*

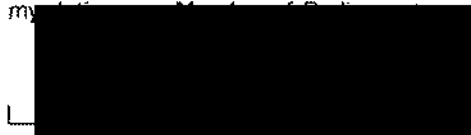
Address of
second home
for Additional
Costs Allowance

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.

X

Signature



MP

X

Date

22 June '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

RT HON FRANCIS MAUDE MP

Date
10 June 2004

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

Total now due

£ 68.43

BT HON FRANCIS MAUDE MP



Date
10 March 2004

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

BT Standard



Total now due £ 65.49



Member's claim form

Members' Allowances

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Your details

Name
in CAPITAL LETTERS

FRANCIS MAUDE

Constituency

HORSHAM

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 01 / 04 / 04 to 31 / 03 / 05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 1517 : 28 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

£ 1517 : 28 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
[redacted] main home for the purpose of performing

X Signature

[redacted]

MP

X

Date

22 June '04

Data protection

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Bill for 2004/05

[REDACTED]

[REDACTED]

MR F MAUDE [REDACTED]

[REDACTED]

Date:
17 March 2004

[REDACTED]

[REDACTED]

This property is in valuation
The tax comprises:

The 2004/2005 council tax for this band is £1517.28 (an increase of 5.57% on 2003/04)
£1168.69 (an increase of 4.99%)
£348.59 (an increase of 7.50%)

Council tax for period 01.04.2004 to 31.03.2005

£1517.28

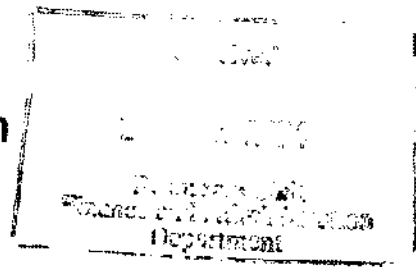
Amount payable for 2004/2005

£1517.28



Additional Costs Allowance

Member's claim form



Members' Allowances

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Your details

Name in CAPITAL LETTERS

FRANCIS MAUDE

Constituency

HORSHAM

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 January 2004 to January 2005

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

£ 100 : = p

Garden maintenance

Repairs/insurance/security

£ : p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 100 : = 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

22 June 2004

Data protection

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Send your completed form to

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APPLICATION FOR SERVICE CHARGE DUE



DUE BY: RETURN



One year from 1 January 2004

£100

TOTAL DUE:



£100





Member's claim form

Members' Allowances

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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

FRANCIS MAWDE

Constituency

HORSHAM

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 / / to / /

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

£ 25 : = p

window cleaners

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 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

23 June 2004

Data protection

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

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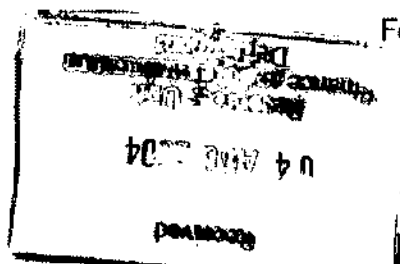
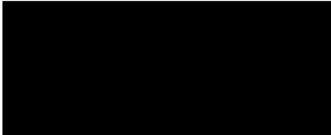
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Member's claim form



Members' Allowances

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Your details

Name in CAPITAL LETTERS

FRANCIS MAWDE

Constituency

HORSHAM.

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 / 04 / 2004 to 31 / 07 / 2004

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ 1400 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 340 : 00 p (17 weeks at £20 pw)

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 1740 : 00 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

 MP
9th August 2004.

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
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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

RT HON FRANCIS MAUDE

Constituency

HORSHAM

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 September 04 to November 05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

Water

£ 415 : 02 p

TV Licence/Telephone and telecommunications

£ 121 : 00 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 536 : 02 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

[Redacted Signature]

MP

Date

24 / 2 / 05

Data protection

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Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

THE HON E A A MAUDE

Your new payment plan, starting April 2005

Current charges

£415.02

[REDACTED]

Mr Maude

[REDACTED]

[REDACTED]

Licence Numbr
Our Referenc

10 February 2005

=£60.02

=£60.98



Member's claim form



Members' Allowances

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

Name
in CAPITAL LETTERS

FRANCIS MAVOG

Constituency

HORSHAM

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 / 1 to 1 / 1

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ : p

Utilities

£ 148 : 66 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 79 : 34 p

Telephone

Cleaning

£ : p

Service/maintenance

£ 100 : = p

Garden Maintenance

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please sp

Other

£ : p

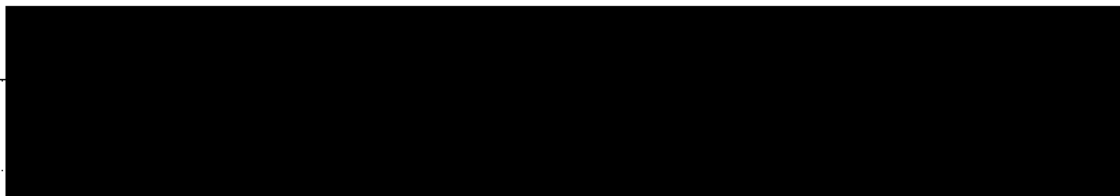
▶ please sp

Total

£ 328 : 00 p

Details of second home *if applicable*

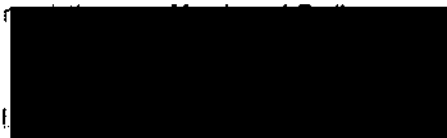
Address of
second home
for Additional
Costs Allowance



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

28 / 2 / 05

Data protection

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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

[REDACTED]

T HON FRANCIS MAUDE MP

[REDACTED]


29th January 2005.

Dear Customer,

[REDACTED]

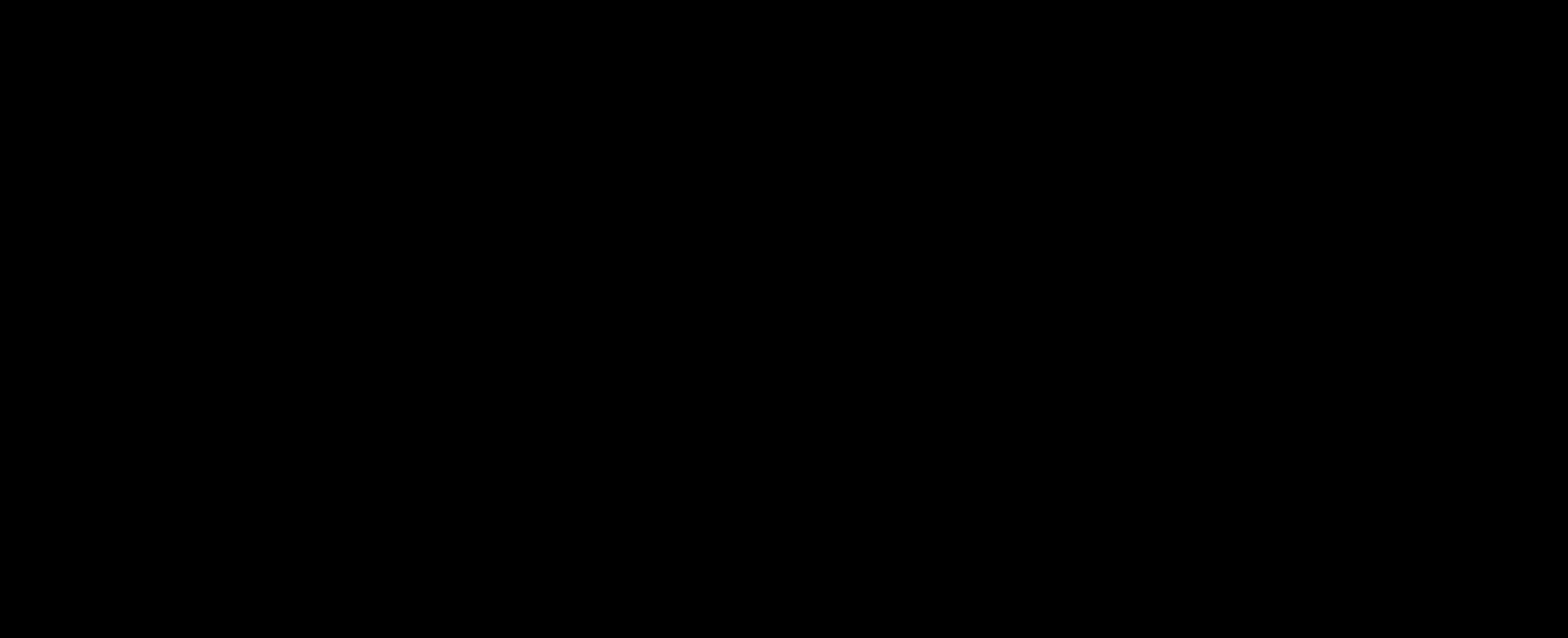
AMOUNT DUE : £79.34

[REDACTED]



Maude

We have still not yet received payment of your account for £148.66 despite a reminder





Member's claim form

03 MAR 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: MAUDE

Constituency: HORSHAM

Claim details

Notes

- You can only claim for*
- 1 costs you have actually paid
 - 2 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*
- 1 all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- Please attach*
- 2 receipts or invoices for any hotel cost even if it is less than £250.

Period of claim from 1 / 08 / 2004 to 28 / 02 / 2005

Total cost of hotel stays <i>attach all receipts</i>	£	:	p
Mortgage payments <i>(interest only) or rent</i>	£	:	p
Food	£	<u>18 00</u>	: <u>00</u> p
Utilities	£	:	p
Council Tax/Rates	£	:	p
Telephone and telecommunications	£	:	p
Cleaning	£	<u>4 00</u>	: <u>00</u> p
Service/maintenance	£	4 00	: 00 p
Repairs/insurance/ security	£	<u>4 00</u>	: <u>00</u> p
Other	£	:	p
Other	£	:	p
Other	£	:	p
Total	£	<u>2 600</u>	: <u>00</u> p



(25 weeks @ £20 pw.)



- ▶ please specify _____
- ▶ please specify _____
- ▶ please specify _____

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

1st March 2005.

Data protection

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form to

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Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Member Supplier ID

Pay recipient (NB Financial Processing to check with)

Text (40 characters max)

ACA March 2005

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :



04/05

£ 69.91

TOTAL

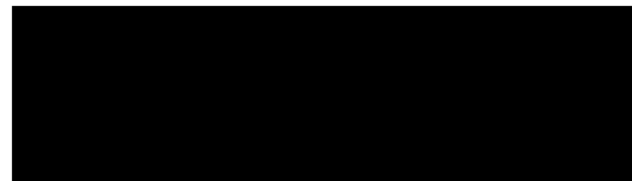
£ 69.91

Comments:

Validation purposes only (please tick to indicate compliance)

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

N/A
"
✓
✓
✓
✓





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Members' Allowances

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Your details

Name
in CAPITAL LETTERS

FRANCIS MAVOLE

Constituency

HORSHAM

Claim details

Notes

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- 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 March 2005 to / /

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

£ 69 : 91 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Total

£ 69 : 91 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance



[Redacted address information]

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 the House of Commons.

Signature

[Redacted signature]

MP

Date

15 MARCH 2005

Data protection

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[REDACTED]

RT HON FRANCIS MAUDE MP

[REDACTED]

[REDACTED]

Date
10 March 2005

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

Total now due **£ 69.91**