



Additional Costs Allowance

25 JUL 2008

ACA2

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.

Your details

Name in CAPITAL LETTERS

FRANCIS MAWDE

Constituency

HORSHAM

Office use only

Costs

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 £25 or more and include receipts – except for food, for which receipts are not required.

Please attach

- receipts

Period of claim

from 1st / Sept / 2007 to 31 / March / 2008

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 13,070 : 96 p

(interest only) or rent

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

£ 13,070 : 96 p

Pay £6,748-52

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

21st April 2008.

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

ACA2

27 MAR 2004

Member's claim form

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Your details

Name in CAPITAL LETTERS

FRANCIS MAUD

Constituency

HORSHAM

Office use only

Cost

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 12/1/8 to 12/3/04

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 : 21 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

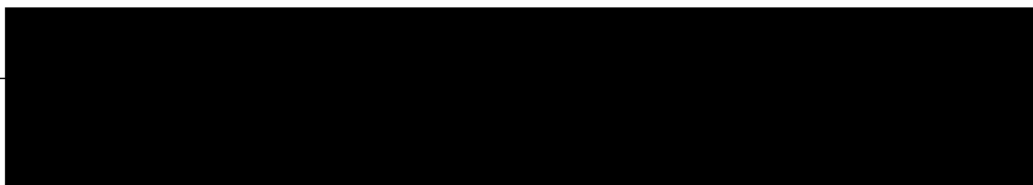
please specify

Total

£ 69 : 21 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

X Signature



MP

Date

20 / 3 / 08 V

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Send your completed form to

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

Your account number

Bill number

Date
12 March 2008

[REDACTED]
RT HON FRANCIS MAUDE MP
[REDACTED]

[REDACTED]
Total now due **£ 69.21**
[REDACTED]



Additional Costs Allowance

21 FEB 2008

ACA2

Member's claim form

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Your details

Name
in CAPITAL LETTERS

FRANCIS MAUDG

Constituency

HORSHAM

Office use only

Costs



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 25/12/07 to 23/06/08

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

£ 2087:50 p ✓

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Total

£ 2087:50 p ✓

continued on page 2

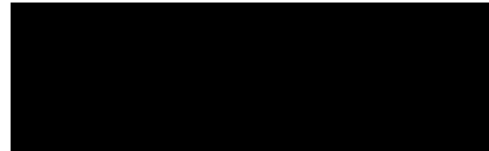
Details of second home *if applicable*

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 / 2 / 08

Data protection

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Send your completed
form to

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

Rt Hon Francis Maude

Date: 29/01/08

Ref No.

Dear Sir/Madam,

REMINDER

RE:

£

Service Charge Due In Advance 25/12/07 To 23/06/08

2087.50

TOTAL DUE

2087.50



Member's claim form

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Your details

Name in CAPITAL LETTERS

FRANCIS MAWOG

Constituency

HORSHAM

Office use only

Costs

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 February 2008 to 1 1

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ 121 : 55 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

£ 121 : 55 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

X

Date

28 February 2008

Data protection

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Member's claim form

About filling in this form

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Your details

Name in CAPITAL LETTERS

FRANCIS MAUDG

Constituency

HORSHAM

Office use only

Costs

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 NOVEMBER 07 to / /

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ 96 : 16 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

£ 96 : 16 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

23 / 11 / 07

Data protection

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Send your completed
form to

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

bill date **14 Nov 07**

Page 2 of 3

MAUDE

electricity bill: **£96.16**

Please pay **£96.16**.



Member's claim form

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Your details

Name in CAPITAL LETTERS

FRANCIS MAVOG

Constituency

HORSHAM

Office use only

Costs

Claim details

You can only claim for

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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 / 07 to 30 / 10 / 07

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ : p

(interest only) or rent

Food

£ : p

Utilities

£ 264:42 p

Council Tax/Rates

£ 1384:72 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

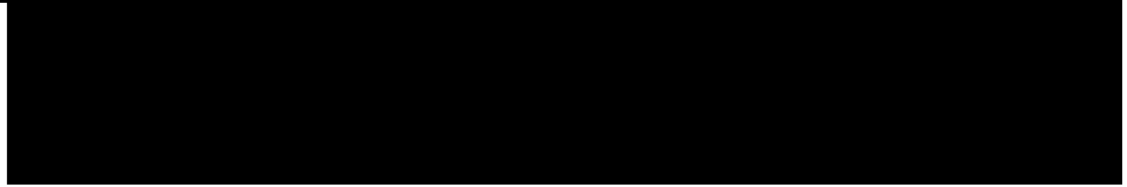
please specify

Total

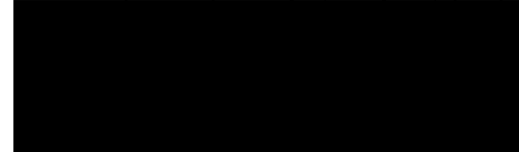
£ 1649:14 p

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



X Signature

MP

X

Date

17 October 2007

Data protection

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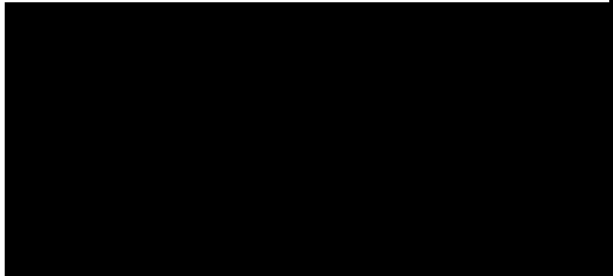
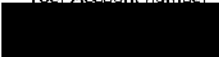
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Send your completed
form to

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

Council Tax Bill for 2007/08

Your Account number



MAUDE

Date:
12 March 2007

Account enquiries:



Property subject to council tax:



Your PayPoint reference:

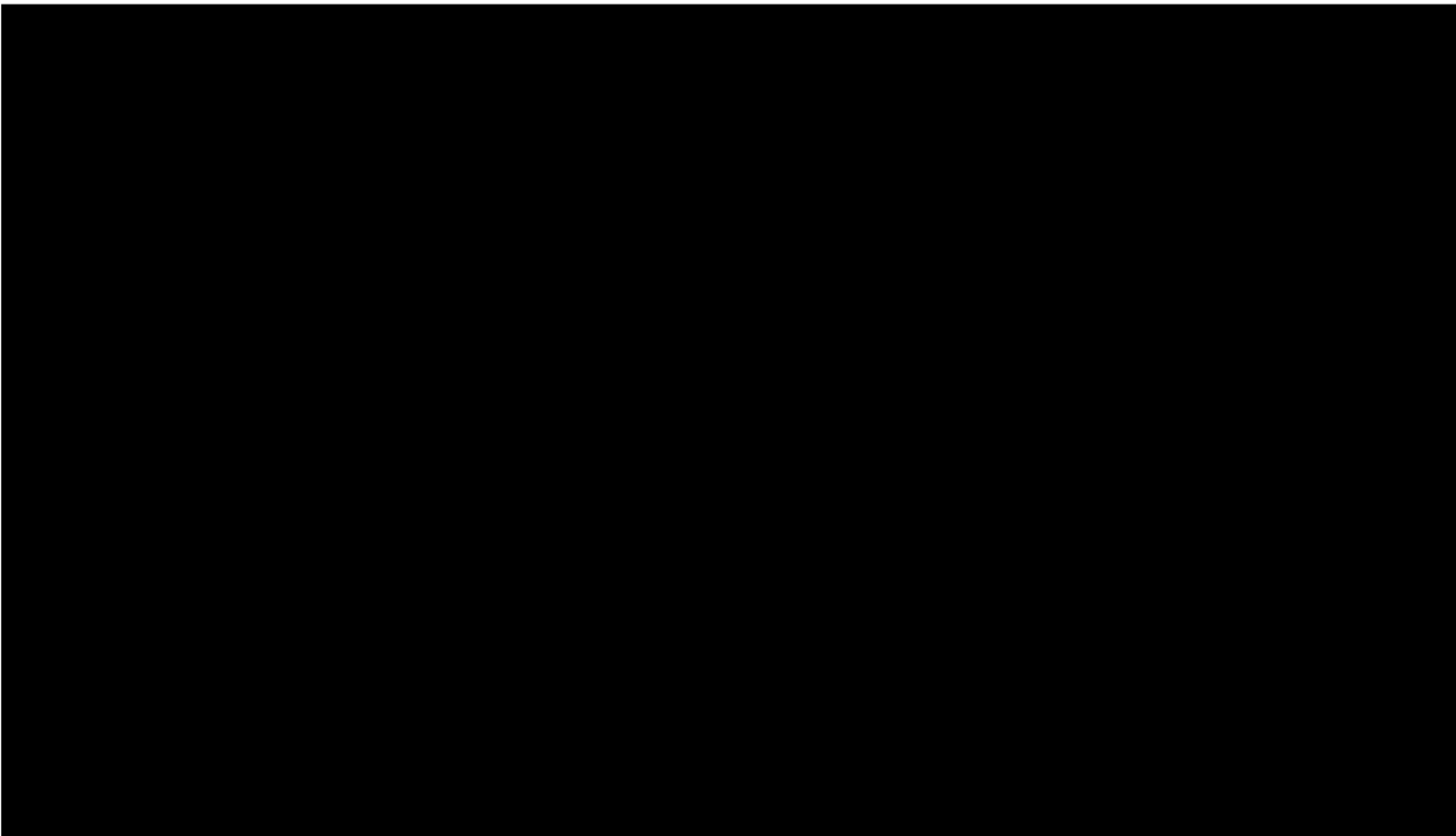


Council tax for period 01.04.2007 to 31.03.2008

£1978.72

Amount payable for 2007/2008

£1978.72



[REDACTED]

[REDACTED]

Mr Francis Maude

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

IMPORTANT REMINDER

Please pay £264.42 immediately to avoid further action

24 September 2007

[REDACTED]

[REDACTED]



Additional Costs Allowance

ACA2

18 SEP 2007

Member's claim form

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Your details

Name in CAPITAL LETTERS

FRANCIS MAVOE ✓

Constituency

HORSHAM

Office use only

Costs

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 those 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 April, 2007 to 31 Aug, 2007.

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 9801 : 78 p (x5 months)

Food

£ : p

Utilities

£ 91 : 71 p ✓

Council Tax/Rates

£ ~~33~~ : p

Telephone and telecommunications

£ 36 : 73 p ✓

Cleaning

£ 360 : 00 p ✓ x5

Service/maintenance

£ 2020 : 70 p ✓

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

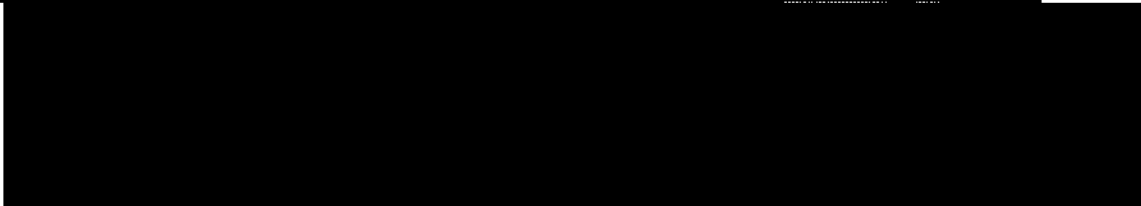
Total

£ 12,311.02 p

12,310.92 ✓

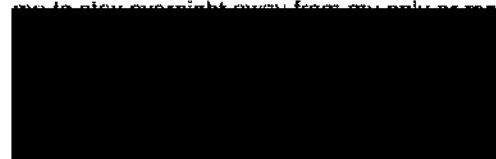
Details of second home *if applicable*

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

17 September 2007



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

Direct Debit

– the smart way to pay.

Your account number

Bill number

Date
15 August 2007

[REDACTED]
RT HON FRANCIS MAUDE MP

Termination Notice

[REDACTED]
Total now overdue

£ 36.73

F MAUDE

Electricity bill

11 May 2007

Please pay

£91.71

Rt Hon Francis Maude

Date: 14/06/07

Ref No.

Dear Sir/Madam,

RE:

Service Charge Due In Advance 24/06/07 To 24/12/07

£

2020.70

TOTAL DUE

2020.70