

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. 8/5/05

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04_05 / 05_06

Expenditure type (Cat5) : [REDACTED]

* 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

✓
✓
✓
✓
✓
✓

* Financial Processing purposes only

Registered by (initials & date)

2.6.MAY.2005 [REDACTED]

Posted by (initials & date)

[REDACTED] 27 MAY 2005 [REDACTED]



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

IAN JARVIS

Constituency

GLASGOW POLLOK

Claim details

Notes

You can only claim for

Please list

Please attach

- 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.

Period of claim

from 1 11 04 to 31 3 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 1900 : - p

Oct -> March inclusive

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 155 : 78 p

KITCHEN EQUIP

Other

£ 197 : 43 p

please specify

Linens

Other

£ 180 : 96 p

please specify

CROCKERY/CUTLERY

Other

£ 143 : 27 p

please specify

FURNITURE

Total

£ 2,577:44 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

Date

8/5/5

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.

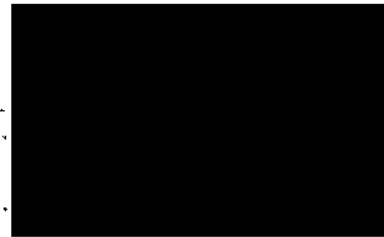
Send your completed
form to

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

Financial Processing }

Transaction No. ...

Registration No. ...



Validation Claim Summary Sheet

ACA

Please write or print clearly & attach to claim

Member Supplier ID

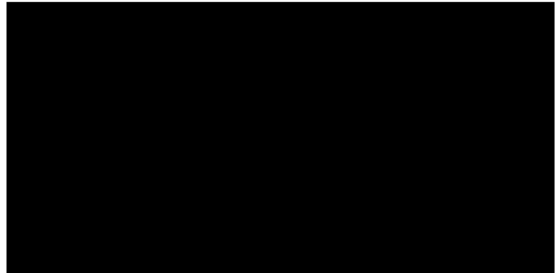


Pay recipient

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

Text

1-4-04-31-3-05



Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04_05 / 05_06

Expenditure type (Cat5) :



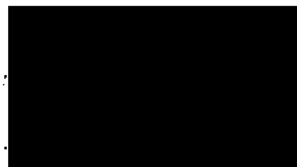
validation purposes only (please tick to indicate compliance)

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

X
X
X
/
/
/

** Financial Processing purposes only*

Registered by (initials & date)



Posted by (initials & date)



Member's claim form

Members' Allowances

About filling in this form

- For details of costs you can claim for, see *Green Book* section 6.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

Your details

Name in CAPITAL LETTERS

Ian YARVISON

Constituency

Glasgow Pollack

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 11/4/04 to 31/3/05

Total cost of hotel stays attach all receipts

£ House Purchase Costs p Stamp Duty 19,000 -

Mortgage payments (interest only) or rent

£ : p Lawy REASTAY 220 -

Food

£ : p LAWYER + COSTS 2,037 -

Utilities

£ : p RESIDENTIAL SEARCH 59 -

Council Tax/Rates

£ : p LOCAL AUTHORITY S. 150

Telephone and telecommunications

£ : p WATER SEARCH 41.36

Cleaning

£ : p LAWYER CHANCE JURY 80 -

Service/maintenance

£ : p " " NOTICE 20

Repairs/insurance/security

£ : p

Other

£ : p please specify

Other

£ : p please specify

Other

£ : p please specify

Total

£ 11607 : 36 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

Date


21/3/05

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:

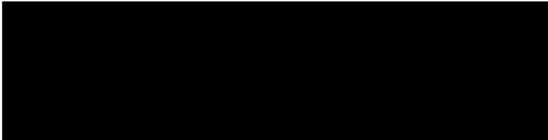
- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

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Send your completed
form to

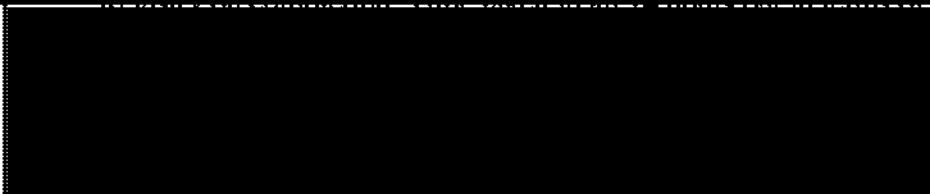
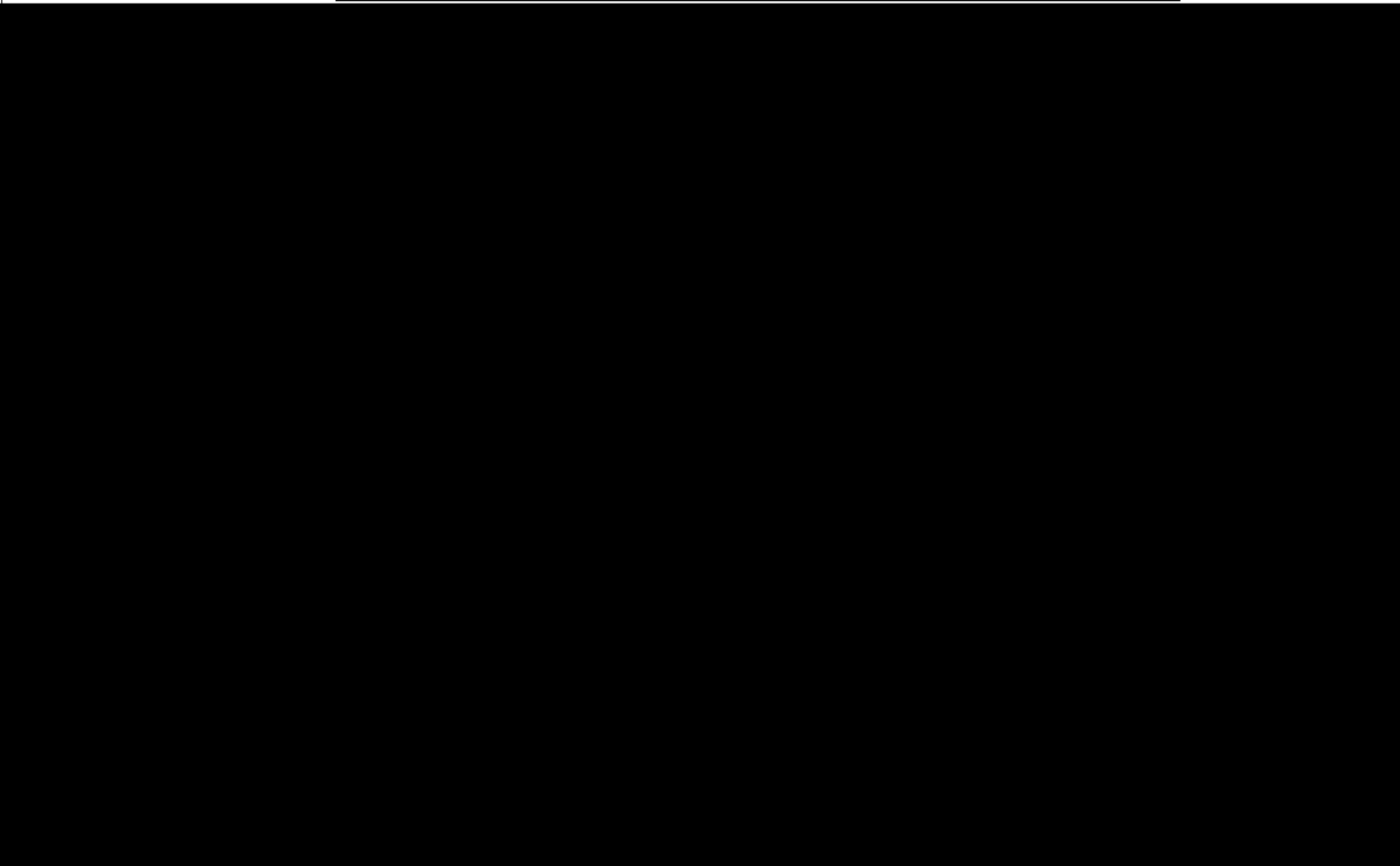
Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA



Invoice No

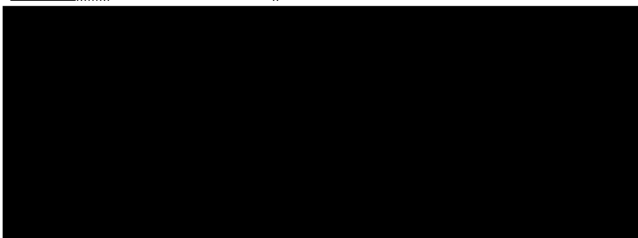


Mr I G Davidson



1,500.00	262.50
120.00	21.00
40.00	7.00

DISBURSEMENTS



25.00	4.38
35.00	6.12
4.00	
4.00	
8.00	

1,660.00	76.00	301.00
	TOTAL: £2,037.00	

[REDACTED]

PURCHASE PRICE £ [REDACTED]
LESS: Deposit [REDACTED]

ADD:-APPORTIONMENTS

(tba)

ADD:-

Stamp Duty 9,000.00

Land Registry fees 220.00

[REDACTED]

disbursements & VAT 2,037.00

Combined Environmental and Plansearch Residential -59.00

Local Authority Search 150.00

Water Search 41.36

Landlord's Charge for Deed of Covenant 80.00

Landlord's Charge for Registering Notice of Transfer & Mortgage 20.00 11,607.36

LESS:-

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

BALANCE DUE BY YOU ON COMPLETION

[REDACTED]

[REDACTED]



Additional Costs Allowance

Member's claim form

Members' Allowances

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

IAN JAVISON

Constituency

GLASGOW POLLOCK

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 114104 to 3019104

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 3,375: - p

Food

£ 1,400: p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

* Other

£ 1,175: - p

please specify PROPERTY AGENT

Other

£ 121: p

please specify TV LICENCE

Other

£ : p

please specify

Total

£ 6071: - p

4896 - PMS

Less - 1175 =

Details of second home *if applicable*

Address of
second home

for Additional
Costs Allowance

_____ Postcode

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

Data protection

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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.
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Your details

Name
in CAPITAL LETTERS

Constituency

Claim details

Notes

You can only claim for

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- 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

£ : 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

£ : 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 my duties as a Member of Parliament.

Signature

Date

25/9/04

Data protection

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Member's claim form

Members' Allowances

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Your details

Name in CAPITAL LETTERS

IAN JAVISON

Constituency

GLASGOW POLLOK

Claim details

Notes

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

Please list

Please attach

Period of claim

from 11.4.04 to 15.2.05

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

£ : p

Repairs/insurance/security

£ : p

Other

£ 565 : - p

▶ please specify

CHASE the VINE
House Survey

Other

£ 1175 : - p

▶ please specify

House 5

Other

£ 79 : 99 p

▶ please specify

Currys Electrical

Total

£ 1819 : 99 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

Date

15/2/05

Data protection

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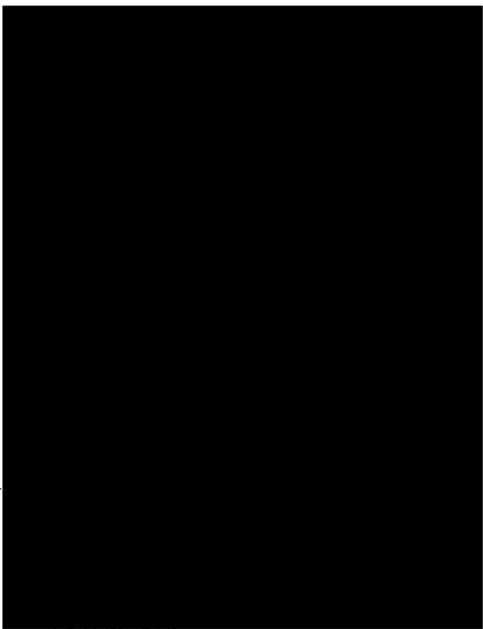
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£565.00

