

00

DEA

11 MAR 2004

RECEIVED



I wish to claim reimbursement of the following [redacted] costs 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 01.04.04 to 20.4.04..... 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)

£

Food

£

Other Expenses (please specify)

£

Total £ 1,741.83

Signed [redacted] M.P.

Print Name LINDSAY HALL

Date 10.5.04 Constituency CHORLEY



V



# 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

LINDSAY HOYLE

Constituency

CHORLEY

## 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 1 5 1 04

to 31 10 5 1 04

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 708 : p

Food

£ 300 : p

Utilities

£ 197 : p

Council Tax/Rates

£ 140 : p

Telephone and  
telecommunications

£ 50 : p

Cleaning

£ 80 : p

Service/maintenance

£ 116 : p

Repairs/insurance/  
security

£ 150 : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1741:00 p

**Details of second**

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.

Signature

MP

Date

15.6.09

**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



Member's claim form

Received  
16 JUL 2004  
Resources Unit  
Finance and Administration  
Department

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this form

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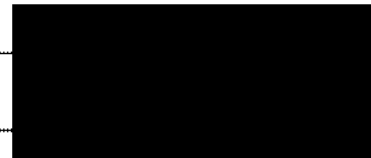
Your details

Name  
in CAPITAL LETTERS

LINDSAY HOUCE

Constituency

CHORLEY



Claim details

Notes

You can only claim for

- costs you have actually paid
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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 16 104 to 30 16 104

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 708 : 00 p

Food

£ 300 : 00 p

Utilities

£ 197 : 00 p

Council Tax/Rates

£ 140 : 00 p

Telephone and  
telecommunications

£ 50 : 00 p

Cleaning

£ 80 : 00 p

Service/maintenance

£ 116 : 00 p

Repairs/insurance/  
security

£ 150 : 00 p

Other

£ : p

▶ please specify \_\_\_\_\_

Other

£ : p

▶ please specify \_\_\_\_\_

Other

£ : p

▶ please specify \_\_\_\_\_

Total

£ 1741 : 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 my duties as a Member of Parliament.

Signature



MP

Date

14.07.04

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Member's claim form

Members' Allowances

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- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

Your details

Name in CAPITAL LETTERS

LINDSAY HOWLE

Constituency

CTHORLEY

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 1 8 1 0 4 to 3 1 1 8 1 0 4

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 708 : 00 p

Food

£ 300 : 00 p

Utilities

£ 197 : 00 p

Council Tax/Rates

£ 140 : 00 p

Telephone and telecommunications

£ 50 : 00 p

Cleaning

£ 80 : 00 p

Service/maintenance

£ 116 : 00 p

Repairs/insurance/  
security

£ 150 : 00 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1741 : 00 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 [redacted] home for the purpose of performing my duties [redacted]

Signature

MP

Date

1/9/04

**Data protection**

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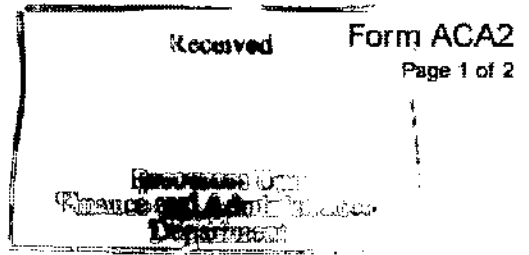
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Additional Costs Allowance

Member's claim form



Members' Allowances

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

Your details

Name in CAPITAL LETTERS

LINDSAY HOYLE

Constituency

CHORLEY

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 1/9/04 to 30/9/04

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 708 : 00 p

Food

£ 300 : 00 p

Utilities

£ 197 : 00 p

Council Tax/Rates

£ 140 : 00 p

Telephone and telecommunications

£ 50 : 00 p

Cleaning

£ 80 : 00 p

Service/maintenance

£ 116 : 00 p

Repairs/insurance/security

£ 150 : 00 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1741 : 00 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

15-10-09

**Data protection**

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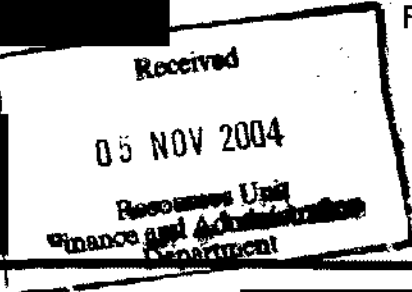
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Additional

# Member's claim form



Members' Allowances

About filling in this form

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



## Your details

Name in CAPITAL LETTERS

LINDSAY HOYLE

Constituency

CHORLEY

## 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 / 10 / 04 to 31 / 10 / 04

Total cost of hotel stays  
attach all receipts

£ [redacted]

Mortgage payments  
(interest only) or rent

£ 708:00

Food

£ 250:00 p

Utilities

£ 197:00 p

Council Tax/Rates

£ 140:00 p

Telephone and telecommunications

£ 50:00 p

Cleaning

£ 80:00 p

Service/maintenance

£ 116:00 p

Repairs/insurance/  
security

£ 200:00 p

Other

£ : p please specify

Other

£ : p please specify

Other

£ : p please specify

Total

£ 1741:00 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

I \_\_\_\_\_ MP

Date

I 4.11.09

**Data protection**

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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.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

Your details

Name in CAPITAL LETTERS

LINDSAY HOWLE

Constituency

CHORLEY

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

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Please attach

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

Period of claim

from 1 1 7 1 0 4 to 3 0 1 7 1 0 4

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 708 : 00 p

Food

£ 300 : 00 p

Utilities

£ 197 : 00 p

Council Tax/Rates

£ 140 : 00 p

Telephone and telecommunications

£ 50 : 00 p

Cleaning

£ 80 : 00 p

Service/maintenance

£ 116 : 00 p

Repairs/insurance/security

£ 150 : 00 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1741 : 00 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

30.7.04

**Data protection**

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Member's claim form

13 DEC 2004

Members' Allowances

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Your details

Name  
in CAPITAL LETTERS

LINDSAY HOYLE

Constituency

CHORLEY

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 1 / 11 / 04 to 30 / 11 / 04

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 708 : 00 p

Food

£ 250 : 00 p

Utilities

£ 197 : 00 p

Council Tax/Rates

£ 140 : 00 p

Telephone and  
telecommunications

£ 50 : 00 p

Cleaning

£ 80 : 00 p

Service/maintenance

£ 116 : 00 p

Repairs/insurance/  
security

£ 200 : 00 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1741 : 00 p

**Details of second h**

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

9.12.09

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Additional Costs Allowance

Member's claim form

Received Form ACA2 Page 1 of 2

14 JAN 2005

Resources Unit Finance & Administration Department

Members Allowances

About filling in this form

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Your details

Name in CAPITAL LETTERS

LINDSAY HOYLE

Constituency

CHORLEY

Claim details

Notes

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Please list

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Please attach

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

Period of claim

from 1 12 04 to 31 12 04

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 708 : 00 p

Food

£ 250 : 00 p

Utilities

£ 197 : 00 p

Council Tax/Rates

£ 140 : 00 p

Telephone and telecommunications

£ 50 : 00 p

Cleaning

£ 80 : 00 p

Service/maintenance

£ 116 : 00 p

Repairs/insurance/security

£ 200 : 00 p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 1741 : 00 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

L



MP

Date

13.1.05

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Member's claim form

10 9 FEB 2005

Members' Allowances

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Your details

Name  
in CAPITAL LETTERS

LINDSAY HOYLE

Constituency

CHORLEY

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 1 1 1 0 5 to 3 1 1 7 1 0 5 ✓

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 708 : 00 p ✓

Food

£ 250 : 00 p

Utilities

£ 197 : 00 p

Council Tax/Rates

£ 140 : 00 p

Telephone and  
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£ 50 : 00 p

Cleaning

£ 80 : 00 p

Service/maintenance

£ 116 : 00 p

Repairs/insurance/  
security

£ 200 : 00 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1741 : 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 my duties as a Member of Parliament.

Signature

MP

Date

8.2.05

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10 MAR 2005

# Member's claim form



## Members' Allowances

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## Your details

Name  
in CAPITAL LETTERS

LINDSAY HOLT

Constituency

CHORLEY

## Claim details

### Notes

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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 11/2/05 to 28/2/05

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 708 : 00 p

Food

£ 250 : 00 p

Utilities

£ 197 : 00 p

Council Tax/Rates

£ 140 : 00 p

Telephone and  
telecommunications

£ 50 : 00 p

Cleaning

£ 80 : 00 p

Service/maintenance

£ 116 : 00 p

Repairs/insurance/  
security

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Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1741 : 00 p

**Details of second home**

Address of  
second home  
for Additional  
Costs Allowance

**Declaration**

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Signature



MP

Date

9.8.05.

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

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** MAR 05

(i.e. period of claim)

[REDACTED]

**Invoice No.**

**Account code / Allowance**

**Members cost centre (Cat1)**

**Financial Year/PIRO (Cat2)**

04\_05 / 05\_06

**Expenditure type (Cat5) :**

[REDACTED]

[REDACTED]

\* Financial Processing purposes only

Registered by (initials & date)

[REDACTED] 16 DPV

Posted by (initials & date)

J. 2. 4. 5 [REDACTED]



# Member's claim form

05 APR 2005

## Members' Allowances

### About filling in this form

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- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

## Your details

Name  
in CAPITAL LETTERS

LINDSAY HOYLE

Constituency

CHORLEY

## Claim details

### Notes

You can only claim for

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Please list

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Please attach

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

Period of claim

from 1 1 3 1 0 5 to 3 1 3 1 0 5

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 708: 00 p

Food

£ 250: 00 p

Utilities

£ 197: 00 p

Council Tax/Rates

£ 140: 00 p

Telephone and  
telecommunications

£ 50: 00 p

Cleaning

£ 80: 00 p

Service/maintenance

£ 116: 00 p

Repairs/insurance/  
security

£ 200: 00 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1741: 00 p

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

Address of  
second home  
for Additional  
Costs Allowance

**Declaration**

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Signature



MP

Date

14.4.05

**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