

Financial Processing }

Transaction No

Registration No

Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Member Supplier ID

Pay recipient

INVOICE date 25/05'
(NB Financial Processing to check whether a dedicated a/c exists)

Text *April March 05*

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04_05 / 05_06

Expenditure type (Cat5) :

TOTAL £ 153-

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

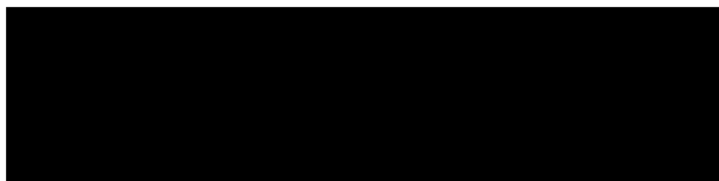
| | |
|---|-------------------------------------|
| <i>Mortgage documentation held</i> | <input type="checkbox"/> |
| <i>Addresses comply with central records</i> | <input type="checkbox"/> |
| <i>Invoices relate to 2nd home address</i> | <input type="checkbox"/> |
| <i>Budget checked</i> | <input checked="" type="checkbox"/> |
| <i>Claim signed</i> | <input checked="" type="checkbox"/> |
| <i>Claim correctly dated</i> | <input checked="" type="checkbox"/> |

** Financial Processing purposes only*

Registered by (initials & date)

02/06

Posted by (initials & date)





Member's claim form

26 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

M. PETER WATTS ON

Constituency

EMBOURN

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 13 105 to 31 13 105

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1462 : — 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

£ 153 : — p

BALANCE
UNCLAIMED

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]

Postcode

[Redacted]

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable
me to perform my duties for the purpose of performing

Signature

[Redacted]

MP

Date

25.5.05

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

Financial Processing }

Transaction N

Registration N

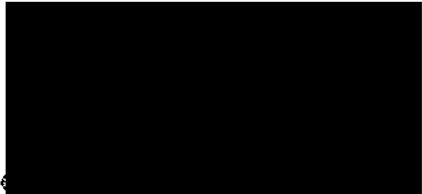


Validation Claim Summary Sheet

ACA

Please write or print clearly & attach to claim

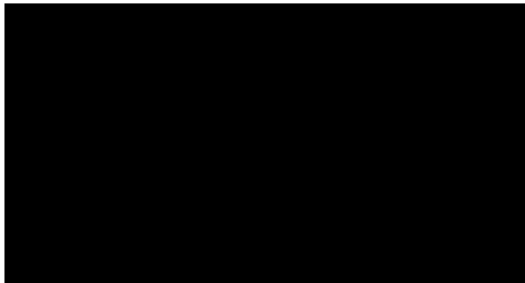
Member Supplier ID



Pay recipient

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

Text



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> | <input checked="" type="checkbox"/> |
| <i>Addresses comply with central records</i> | <input checked="" type="checkbox"/> |
| <i>Invoices relate to 2nd home address</i> | <input checked="" type="checkbox"/> |
| <i>Budget checked</i> | <input checked="" type="checkbox"/> |
| <i>Claim signed</i> | <input checked="" type="checkbox"/> |
| <i>Claim correctly dated</i> | <input checked="" type="checkbox"/> |

** Financial Processing purposes of*



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 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

M. GE WATKINSON

Constituency

EASTBURN

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 1 1 105

to 24 12 105

Total cost of hotel stays
attach all receipts

£ — : — p

Mortgage payments
(interest only) or rent

£ 2925 : 92 p

Food

£ 200 : — p

Utilities

£ 100 : — p

Council Tax/Rates

£ 346 : — p

Telephone and
telecommunications

£ 100 : — p

Cleaning

£ 150 : — p

Service/maintenance

£ 100 : — p

Repairs/insurance/
security

£ 100 : — p

Other

£ 50 : — p

▶ please specify INSURANCE

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 4071 : 92 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]

Postcode

[Redacted]

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable
[Redacted] home for the purpose of performing

Signature

[Redacted]

MP

Date

10.3.05

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



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

NIGEL WATERSON

Constituency

EASTBURN

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 1/11/04 to 31/12/04 x2

Total cost of hotel stays attach all receipts

£ - : - p

Mortgage payments (interest only) or rent

£ 2925 : 92 p (1462.96 x 2)

Food

£ 200 : - p

Utilities

£ 100 : - p

Council Tax/Rates

£ 346 : - p

Telephone and telecommunications

£ 100 : - p

Cleaning

£ 150 : - p

Service/maintenance

£ 100 : - p

Repairs/insurance/security

£ 100 : - p

Other

£ 50 : - p

▶ please specify INSURANCE

Other

£ : p

▶ please specify

Other

£ : p

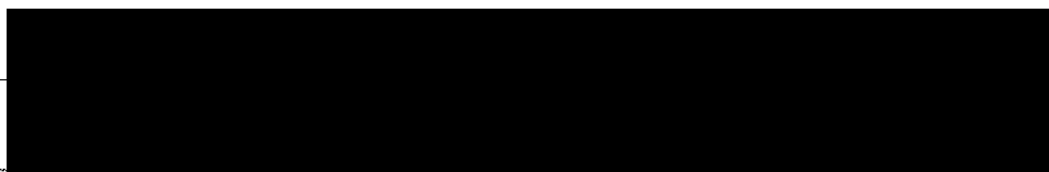
▶ please specify

Total

£ 4071 : 92 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

20.1.05.**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



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

MICHEL WATERSON

Constituency

EASTBURN

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 1 10 104 to 31 10 104

Total cost of hotel stays
attach all receipts

£ _____ p

Mortgage payments
(interest only) or rent

£ 1462 : 96 p ✓

Food

£ 100 : — p

Utilities

£ 50 : — p

Council Tax/Rates

£ 173 : — p

Telephone and telecommunications

£ 50 : — p

Cleaning

£ 75 : — p

Service/maintenance

£ 50 : — p

Repairs/insurance/security

£ 50 : — p

Other

£ 25 : — p

▶ please specify INSURANCE

Other

£ : p

▶ please specify

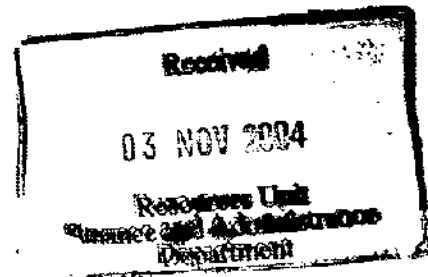
Other

£ : p

▶ please specify

Total

£ 2035 : 96 p



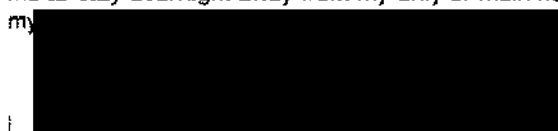
Details of second home *if applicable*

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

Signature



MP

Date

2.11.04

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:

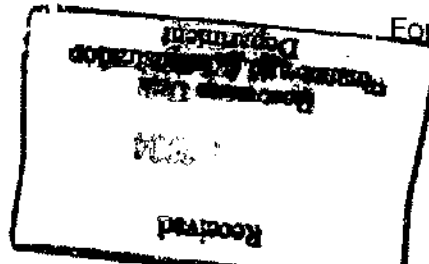
- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

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



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

NIGEL WATERSON

Constituency

EASTBURN

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 0 1 9 1 0 4

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 2298 : - p

2 x £1149.

Food

£ 200 : - p

Utilities

£ 100 : - p

Council Tax/Rates

£ 346 : - p

Telephone and telecommunications

£ 50 : - p

Cleaning

£ 150 : - p

Service/maintenance

£ 75 : - p

Repairs/insurance/security

£ 80 : - p

Other

£ 50 : - p

▶ please specify INSURANCE

Other

£ : p

▶ please specify

Other

£ : p

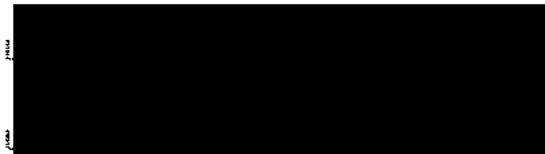
▶ please specify

Total

£ 3349 : - p

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

Signature



MP

Date

~~28~~ 25.10.04

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.

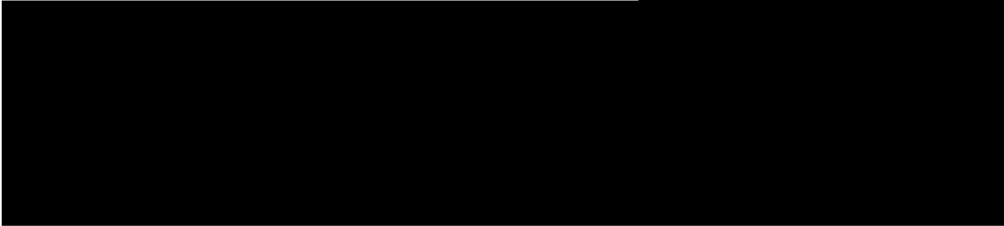
If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

Send your completed
form to

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

INVOICE

11/6/04



| | |
|--|--------|
| Model PREMIER500 Washing machine | 559.99 |
| This product carries a full 12 month guarantee | |
| | -25.00 |

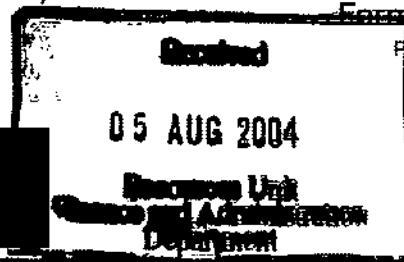
Price 17.06.04 after 4.5% as
 all appliances delivered with premises at customers own
 risk

| | | |
|-------------|-------------|---------------|
| Total Goods | Total Net | Invoice Total |
| 602.95 | 79.25 | 551.99 |
| | Amount Paid | 551.99 |
| | Amount Due | \$ NIL to Pay |





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

NIGEL WATERSON

Constituency

CARBURNE

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 14 1004 to 31 7 1004

Total cost of hotel stays
attach all receipts

£ — : — p

Mortgage payments
(interest only) or rent

£ 4596 : — p 4 x 1149

Food

£ 405 : — p

Utilities

£ 200 : — p

Council Tax/Rates

£ 692 : — p 4 x £173 p.m.

Telephone and telecommunications

£ 100 : — p

Cleaning

£ 300 : — p

Service/maintenance

£ 150 : — p

Repairs/insurance/
security

£ 175 : — p

Other

£ 75 : — p

▶ please specify

INSURANCE

Other

£ 531.99 p

▶ please specify

WASHING MACHINE

Other

£ — : — p

▶ please specify

Total

£ 7219 : 99 p

£ 6688.00

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]

Declaration

I declare that I incurred the above costs wholly and necessarily to enable
me to perform my duties for the purpose of performing

Signature

[Redacted Signature]

MP

Date

4.8.04

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