



Member's claim form

Members' Allowances

05/06 ✓

About filling in this form

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

Your details

Name in CAPITAL LETTERS

PETER ARNOLD

Constituency

EAST SUSSEX

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 APRIL 05 to 1 MARCH 06 ✓

Total cost of hotel stays
attach all receipts

£ _____ : _____ p

Mortgage payments
(interest only) or rent

£ 6097 : 63 p *(exclude election period)*

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 _____

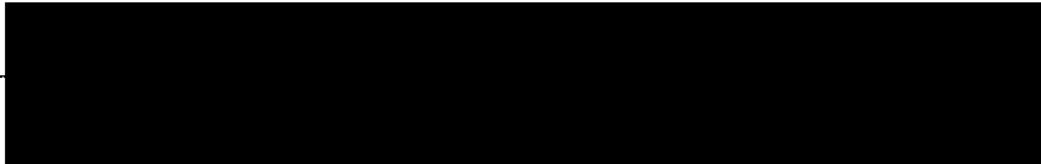
Total

£ 6097 : 63 p ✓

VALIDATION
19 MAY 2006
RECEIVED

Details of second home *if applicable*

f Address of second home
X 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

18/05/06

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



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05/06

05/06/2006

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- For details of costs you can claim for, see *Green Book* s
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Your details

Name in CAPITAL LETTERS

PETER AINSWORTH

Constituency

EAST SUSSEX

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

[Redacted]

Period of claim

from 10/4/05 to 31/10/06 X 12

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

[Redacted]

Food

£ 3410 : 00 p

Utilities

£ 1502 : 96 p

Council Tax/Rates

£ 946 : 02 p

Telephone and telecommunications

£ 439 : 72 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 1104 : 23 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify



Pay £2402.93

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

30.03.06**Data protection**

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Peter Ainsworth MP

[REDACTED]

16/03/2006

[REDACTED]



Dear Peter

RECEIPT

Tapestry - Home Insurance

Date 16/03/2006

Payment £ 1042.24

Payment Method [REDACTED]

Client Policy Ref [REDACTED]

Client Name Peter Ainsworth MP

Insurer Name [REDACTED]

Receipt Serial No [REDACTED]

[REDACTED]

[REDACTED]

Policy Certificate - please keep this document safe,



Mr P Ainsworth

Dear Mr Ainsworth

This year's Home Service Plumbing and Drainage Cover* policy certificate is overleaf and enclosed are the terms

• All this for just £61.99 a year.

Need to make a claim?

Emergencies
Call on

Any questions?
Call free on

**THIS IS AN
ESTIMATED
BILL**

Account number

Page 3 of 3

24 August 2005

**ESTIMATED
Electricity bill**

Your account

Last bill	£10.80
Direct Debit 7 Jun	£30.00 cr
Direct Debit 5 Jul	£30.00 cr
Direct Debit 6 Aug	£30.00 cr
<i>Received with thanks</i>	
Account balance	£79.20 cr

This bill

Account balance	£79.20 cr
Electricity charges	£96.57
VAT @ 5%	£4.83
Total	£22.20

MR AINSWORTH



£101.60

30 x 11 - (excludes
Eleda period)

Bill date
2 August 2005

Water Services Bill

Account Number

MR P AINSWORTH

Your water services bill for 31 January 2005 to 31 July 2005

Total
payable

Thank you for arranging to pay
by Direct Debit

£73.31

The total shown below will be
collected from the account you
have chosen on or shortly after
16th August 05

See below

P. Ainsworth

£39.96

April — July
exc. General Election

Council Tax Bill 2005/06

MR PETER AINSWORTH & [REDACTED]

[REDACTED]
London SW16 2TE

Account Number [REDACTED]

Reason for bill [REDACTED]

Date of issue

16-MAR-2005

- exclud

Property to which this bill refers

The total charge combines the requirements of two local

Amount payable by you 1015.79

£ 946.02
(~~1015.79~~ - exclud.
- general
election
paid)

More connections.
More possibilities.

Your account and bill number

MR P AINSWORTH

Date
19 July 2005

BT Together

Bill for

Total now due

£ 117.32

More connections.
More possibilities.

Your account number

Bill number

Date
23 August 2005

AINSWORTH

Bill for

Total now due

£ 31.49

More connections.
More possibilities.

Your account and bill number

AINSWORTH

Date
24 May 2005

Bill for

Total now due

£ 31.49

More connections.
More possibilities.

Your account and bill number

MR P AINSWORTH

Date
18 April 2005

Bill for

Total now due **£ 120.62**

to pay £ 28.95

Thank you.

More connections.
More possibilities.

Your account number

Bill number

Date
18 October 2005

MR P AINSWORTH

Bill for

Total now due

£ 86.40

Thank you.

More connections.
More possibilities.

Your account number

Bill number

Date
18 January 2006

MR P AINSWORTH

Bill for

Total now due

£ 144.07

This amount will be debited from your bank or building society account on or after 1 February 06.