

Repayments Schedule

The repayment schedule lists repayments of parliamentary allowances made by current and former Members of Parliament which were received between 1 April 2009 and 18 December 2009. Many of the repayments are the same as those in Sir Thomas Legg's report. However, the time period differs from that of Sir Thomas Legg's report so there may be differences in the figures reported. In particular, repayments made as part of Sir Thomas Legg's Review between 19 December 2009 and 2 February 2010 are not included in this list.

Unlike the figures in the Legg report, the schedule includes payments across all the allowances. Also included are repayments associated with complaints upheld by the Committee on Standards and Privileges and those dealt with by the Department of Resources.

Business as usual repayments such as those relating to returned rental deposits or balancing payments from utilities companies paid through direct debit transactions are not included. These credits are reflected in the headline FOI figures for 2008/09 and the first quarter of 2009/10.

Member Surname	First Name	Allowance	Per 2004	04-05	05-06	06-07	07-08	08-09	Total	Description	Comments (requested by Member)
Ainger	Nick	ACA		£810.85					£810.85	Mortgage interest	This repayment covers overpaid mortgage payments for 2004/05, which were discovered following an audit of the allowances paid.
Ainsworth	Bob	ACA			£951.50	£575.00			£1,526.50	05/06 duplicate claim, fence, drainage, gate 06/07 welsh dresser	
Ainsworth	Peter	ACA						£170.89	£170.89	Gardening	In light of statement by the then Speaker, I took the decision to repay this sum, even though it had been approved by the House Authorities.
Alexander	Danny	ACA					£41.34	£45.58	£86.92	07/08 council tax 08/09 utilities & phone	
Alexander	Danny	ACA					£125.00		£125.00	Financial planning advice	
Alexander	Danny	ACA			£108.00	£114.00			£301.00	Council tax	
Alexander	Douglas	ACA	£4,200.00						£4,200.00	Payment in relation to rental income on adjacent building to reduce ACA	
Alexander	Douglas	ACA		£4,200.00					£4,200.00	Payment in relation to rental income on adjacent building to reduce ACA	
Alexander	Douglas	ACA	£4,200.00						£4,200.00	Payment in relation to rental income on adjacent building to reduce ACA	
Allen	Graham	ACA			£187.09				£187.09	Mortgage interest	This is a recalculation (the third) by the Fees office & Legg of the amount already paid in May 2009.
Allen	Graham	ACA						£198.64	£198.64	Council tax	I personally discovered & corrected this error on June 2nd 2009, well before the Legg process.
Allen	Graham	ACA							£1,826.21	Council tax 2004 to 2008	I personally discovered & corrected this error on May 8th 2009, well before the Legg process.
Allen	Graham	ACA			£2,495.36				£2,495.36	Mortgage interest	I personally discovered & corrected this error on May 20th 2009, well before the Legg process.
Angram	Michael	ACA				£98.58			£98.58	Pool boiler service	
Angram	Michael	ACA						£1,133.25	£1,133.25	Gardening (2005 -2008)	
Angram	Michael	ACA				£231.51			£231.51	Cottage boiler service and tractor repair	
Anderson	Donald	ACA		£1,650.00	£1,271.00				£2,921.00	04/05 £1000 bathroom deposit £650 garage repairs 05/06 £1271 bathroom repairs	
Anderson	Janet	ACA					£613.38		£613.38	Council tax	

Member Surname	First Name	Allowance	Per 2004	04-05	05-06	06-07	07-08	08-09	Total	Description	Comments (requested by Member)
Arbuthnot	James	ACA							£9,338.77	Repayment as a result of personal review & Internal Conservative review of ACA. Prior to 04/05)	
Arbuthnot	James	ACA			£767.75				£767.75	Pool maintenance	
Armstrong	Hilary	IEP		£50.00					£50.00	Vodafone invoice claimed twice	
Armstrong	Hilary	ACA							£5,500.00	Food 2004 to 2007	
Atkins	Charlotte	ACA						£10,226.50	£10,226.50	Food, cleaning, decorating, repairs & curtains/carpet	
Atkinson	Peter	ACA			£125.85				£125.85	Self assembly storage shed & ancillary equipment	
Austin	Ian	ACA			£954.00				£954.00	Deposit & vacuum cleaner	This covered the deposit of a rented home and a Hoover whilst living there. I was not asked to repay this but chose to.
Bailey	Adrian	ACA					£9.29		£9.29	Toiletries	
Baldry	Tony	ACA		£5,226.70	£3,686.04		£1,160.54	£2,124.08	£12,197.36	Mortgage interest	04 to 06 I claimed what I thought was the correct amount. I apologise for these errors. The Fee office has now, for several years full and detailed documentation on the mortgage. 07-09 I claimed what I thought was the correct amount but failed to take a
Balls	Edward	ACA				£13.44			£13.44	Mortgage interest	
Barlow	Celia	ACA			£292.00				£292.00	Environmental search	
Beith	Alan	IEP					£11.98		£11.98	Employee rail fare & stamp	Receipts mislaid.
Beith	Alan	ACA					£135.50		£135.50	TV licence	Claimed in error and repaid when Member discovered the error.
Benn	Hilary	IEP					£115.00		£115.00	Telephone bill	Repayment from Richard Corbett MEP (who used to share an office with Mr Benn) in respect of his telephone bill that was mistakenly forwarded to the Fees Office for payment to BT. Neither Mr Benn nor the Fees Office noticed this error at the time, and Mr Benn received no payment himself in respect of this bill.
Bercow	John	IEP				£481.75	£487.62	£501.25	£1,470.62	Accountancy fees	
Bercow	John	ACA						£978.51	£978.51	Mortgage	
Beresford	Paul	ACA		£475.02	£239.49	£637.51			£1,352.02	Mortgage	Repayment of overpaid and therefore over claimed interest on an interest only tracker mortgage due to interest rate reduction over the year.
Berry	Roger	ACA		£236.00					£236.00	Council tax	I claimed in error council tax payments for 12 months instead of 10. When I discovered this I repaid.
Berry	Roger	IEP							£410.00	Tax investigations insurance 2004 to 2008	The Fees Office ruled that the taxation of some office costs made this appropriate. Subsequently I questioned this and repaid. I received no benefit.
Berry	Roger	ACA					£561.00		£561.00	Bedside cabinet and lamp	The Fees Office made errors in not applying their guideline prices (not known to Members) to these items. I repaid as soon as I was informed of this.

Member Surname	First Name	Allowance	Per 2004	04-05	05-06	06-07	07-08	08-09	Total	Description	Comments (requested by Member)
Betts	Clive	ACA		£79.00					£79.00	Council tax	I identified and corrected arithmetic error in May 2009
Betts	Clive	ACA						£98.13	£98.13	Mortgage interest	I identified and corrected arithmetic error in July 2009
Betts	Clive	ACA						£599.00	£599.00	Oven	Oven returned and refunded as wrong size in April 2009, I paid for replacement and made no claim.
Betts	Clive	ACA						£866.50	£866.50	Furniture & furnishings	All items properly claimed for. Claims subsequently withdrawn in May 2009 when items that were ultimately not required were refunded.
Blackman-Woods	Roberta	COMMS						£205.62	£205.62	Website	Payment made to remove website from Parliamentary estate. Information has already been put in the public domain and the press last year following FOI request.
Blears	Hazel	ACA		£157.00					£157.00	Radio	Repayment of refund on faulty goods.
Blears	Hazel	ACA						£541.00	£541.00	Mortgage interest	Significant and sudden changes in interest rates resulted in some claims failing to keep pace.
Blears	Hazel	ACA		£890.00					£890.00	Service charges	Reapportionment of service charges resulted in refund.
Blizzard	Robert	ACA						£1,075.12	£1,075.12	End of year adjustment of mortgage interest payments.	
Blizzard	Robert	ACA					£362.75		£362.75	Property insurance	
Blunt	Crispin	ACA		£3,077.42					£3,077.42	Mortgage interest	The issue description is not accurate as the mortgage was a re-mortgage in October 2003 and represented a change from arrangements made on my election in 1997. These arrangements were made on the advice of the Fees Office after I sought that advice in April 2003. I have accepted this conclusion as (a) it reflects a suggestion I made to the Fees Office in a letter of 23/04/03 (b) I wish to bring this matter to a conclusion and had undertaken to accept the inquiry's conclusions without appeal.
Bottomley	Peter	ACA			£1,090.00				£1,090.00	Overpayment	Reported by MP: mistake found by MP's PA in total of four sums, not previously corrected by MP or in Fees Office.
Bottomley	Virginia	ACA		£2,524.61					£2,524.61	Mortgage interest	Two months interest, Feb and Mar 2004, were openly claimed, clearly marked and due in financial year 2004-5. This late claim was then accepted.
Brazier	Julian	ACA							£150.00	Various claims (04-06)	
Brazier	Julian	ACA						£264.03	£264.03	Bedding & towels	
Breed	Colin	ACA		£531.84	£1,248.28	£170.50			£1,950.62	Mortgage and mortgage protection	
Brennan	Kevin	ACA		£94.99					£94.99	Tumble dryer	
Brooke	Annette	ACA		£238.78					£238.78	Mobile phone	
Brooke	Annette	ACA					£1,300.00		£1,300.00	Rental	
Brown	Gordon	IEP					£28.85		£28.85	Window cleaning	
Brown	Gordon	ACA				£86.88			£86.88	Services, insurance & ground rent	

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Brown	Gordon	ACA				£95.00			£95.00	Utility bills	
Brown	Gordon	ACA				£153.13			£153.13	Plumbing	
Brown	Gordon	ACA				£441.00			£441.00	Cleaning services	
Brown	Gordon	ACA						£500.00	£500.00	Decoration costs	
Brown	Gordon	ACA		£3,415.60	£2,981.04	£4,626.81	£1,423.58		£12,447.03	04/05&05/06 cleaning 06/07 cleaning & decorating 07/08 gardening & cleaning	
Brown	Lyn	ACA					£134.01		£134.01	Excess cleaning	
Bryant	Chris	ACA							£2,216.28	Mortgage & water rates (various years)	
Burden	Richard	IEP		£25.00					£25.00	Personal element of tax advice	Most of the accountancy fees I claimed are associated with office costs. I did not notice that the bill on this occasion included £25 for personal tax advice, when noticed I repaid it.
Burden	Richard	IEP				£79.95			£79.95	Double claim for dictaphone	The same claim was accidentally submitted twice and paid twice. I only noticed this when reviewing my previous claims and I repaid the overpayment when I noticed it.
Burden	Richard	ACA						£718.00	£718.00	Council tax: years 04-08	In claiming mthly Council Tax on my London flat, Council Tax is paid in 10 instalments, not 12. Having noticed my error, I repaid the amount I had been overpaid.
Burnham	Andy	ACA							£2,742.86	Duplicate rent claim plus interest	Mistaken duplicate claim for rent for November 2005.
Burnham	Andy	ACA					£563.68	£874.59	£1,438.27	Duplicate service charge	Duplicate payments missed due to simultaneous under-claim on mortgage of £2,427.88.
Burns	Simon	ACA						£86.00	£86.00	09-10 council tax claimed in 08-09	Repayment of 1/4 council tax as I ceased to have a second home but had paid 1/2 years council tax.
Burns	Simon	ACA					£208.00		£208.00	Insurance	
Burns	Simon	ACA					£2,924.00		£2,924.00	Rent	
Burns	Simon	ACA		£159.92			£354.00		£513.92	Rent	
Burt	Alistair	ACA							£1,565.59	Hotel refreshments & council tax 2004 to 2007	Over claim relates to first renting of flat in 2005:council tax assessed initially varied, and wrong amount claimed. Discovered my MP, not Commons, and repaid.
Burt	Lorely	ACA					£109.06		£109.06	TV licence	A mistake which was repaid as soon as it was spotted.
Burt	Lorely	ACA				£1,087.50			£1,087.50	Mortgage interest duplicate	The Fees office asked me to resubmit a claim form then paid mortgage twice.
Butler	Dawn	COMMS						£3,849.76	£3,849.76	Refund from Party of disallowed publication	
Butterfill	John	ACA					£3,000.00		£3,000.00	Voluntary repayment	This was a voluntary goodwill repayment of part of approved renovation expenses in my 2nd home in Bournemouth following critical press comment.

Member Surname	First Name	Allowance	Per 2004	04-05	05-06	06-07	07-08	08-09	Total	Description	Comments (requested by Member)
Butterfill	John	ACA							£14,478.43	Mortgage interest & council tax IRO caretaker/gardener costs for the year 2000/06	This was a similar goodwill payment of part of approved claims of mortgage and council tax after press suggestions that the claims should be abated to allow for the fact that part of the house was occupied by my caretaker/gardener (whose remuneration was paid by me and was not charged to ACA allowance payments). This press view was not shared by the Fees Office.
Byers	Stephen	COMMS						£500.00	£500.00	Communication Allowance	
Byers	Stephen	ACA		£281.25	£281.25	£281.25	£281.25	£281.25	£1,406.25	Cleaning	
Byrne	Liam	IEP						£227.67	£227.67	Cabinet Office business telephone calls	
Byrne	Liam	ACA				£1,757.88			£1,757.88	London property purchase costs	
Byrne	Liam	ACA		£111.84		£399.28			£511.12	Mobile phone and rent	
Cairns	David	ACA					£2,782.30		£2,782.30	Service charge	
Cameron	David	ACA				£898.91	£9.00		£907.91	Maintenance and utilities	Voluntary repayment made on 18 June 2009.
Cameron	David	ACA				£18.16			£18.16	Mortgage	Repayment made on 27 October 2009, following provisional conclusions by Sir Thomas Legg.
Cameron	David	IEP				£39.38			£39.38	Staff telephone calls and website costs	Voluntary repayment made on 18 June 2009
Campbell	Alan	ACA				£131.50			£131.50	TV licence	Administrative error in claiming in two consecutive months for which I apologised and having identified the error, repaid in the full amount.
Campbell	Menzies	ACA						£282.28	£282.28	Food & taxis	
Campbell	Menzies	ACA				£1,490.66			£1,490.66	Interior design	
Campbell	Ronnie	ACA		£829.22	£912.61			£150.96	£1,892.79	04/05 & 08/09 council tax & 05/06 service/maintenance	I can confirm that I received final reminders for £912.61 & £829.22 for Council Tax which I submitted to the Fees Office as I was of the understanding they had not been paid. I believe the onus should be on the Fees Office to validate any reminders they receive as they have access to information to verify the payments have already been made. The overpayment for £150.00 for the period 2008/09 council tax when in receipt of 10% discount, I acknowledge I should have checked the amount I put on the form when submitting the bill to the Fees Office. I have checked with Lambeth Council and they have confirmed that the bill issued did in fact show the discount but unfortunately I put the amount before the discount.
Carmichael	Alistair	IEP				£177.97			£177.97	Surgery posters	
Carswell	Douglas	ACA					£2,010.00		£2,010.00	Legg review repayment	
Cash	William	ACA			£429.33				£429.33	Antique desk	
Cash	William	IEP				£35.50			£35.50	RBL advert claimed in error	

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Chapman	Ben	ACA			£1,108.56				£1,108.56	Council tax incorrectly paid twice	
Chapman	Ben	ACA			£679.00				£679.00	Fridge/freezer	
Chapman	Ben	ACA						£403.37	£403.37	Gardening - payment may apply to more than one year	
Chaytor	David	ACA							£4,812.46	05/06 Mortgage interest; oven, tiles & worktop 08/09	
Chaytor	David	ACA							£3,000.00	ACA repayment (various years)	
Clappison	James	ACA						£38.30	£38.30	Gardening costs	Voluntary repayment of gardening costs.
Clappison	James	ACA							£3,166.00	Gardening costs (04-08)	Voluntary repayment of gardening costs.
Clappison	James	ACA						£523.00	£523.00	Gardening costs	Voluntary repayment of gardening costs.
Clark	Katy	IEP					£301.07		£301.07	Office furniture claim paid twice	
Clark	Paul	ACA			£343.48				£343.48	Gas bill	
Clark	Paul	ACA		£164.95					£164.95	Washing machine excess	
Clarke	Kenneth	ACA				£210.00	£470.00	£665.00	£1,345.00	Cleaning excess	Backdated payment of £1,345.00, covering the surplus over the new cap on cleaning expenses, introduced and backdated by the Legg Committee.
Clegg	Nick	ACA			£79.50				£79.50	Telephone bills	
Clegg	Nick	ACA				£640.00		£270.00	£910.00	Excess gardening costs	
Clelland	David	ACA				£300.00			£300.00	Carpet	
Clifton-Brown	Geoffrey	IEP							£1,037.96	Building works, removal of beds & birthday/Christmas cards 2004 to 2007	
Clwyd	Ann	ACA						£618.00	£618.00	Council Tax repayment	
Clwyd	Ann	ACA				£594.00	£2,076.72		£2,670.72	Council Tax repayment and mortgage interest net adjustment	
Coffey	Ann	ACA		£140.00	£201.08	£360.00	£600.00	£80.00	£1,381.08	Cleaning excess	
Cohen	Harry	ACA		£406.55	£41.65	£196.66	£246.75	£41.77	£933.38	Council Tax and household goods	
Connarty	Michael	ACA		£309.02					£309.02	Service charge	Excess estimated bills paid to service provider.
Connarty	Michael	ACA		£2,364.00	£2,508.54				£4,872.54	Mortgage adjustment	Excess direct debits taken by mortgage provider, repaid when discovered by MP himself.
Connarty	Michael	COMMS						£976.43	£976.43	Distribution of newsletter	Contractor delivered without agreed dates, clashing with E.P. election period.
Cook	Frank	ACA			£271.27	£146.00	£296.03	£306.00	£1,019.30	Council tax	Initially the result of miscalculation by Southwark Council when establishing arrangements for Direct Debit payment, the result of inadvertent claiming each month for instalments that were taking place on a ten month year.
Cooper	Yvette	IEP				£17.50			£17.50	Whisky claimed by staff in error	
Cooper	Yvette	ACA				£13.48			£13.48	Mortgage interest	
Cormack	Patrick	ACA						£302.00	£302.00	Insurance claimed twice	This double payment was not noticed by Sir Thomas Legg, or by the Dept of Resources. I spotted it and immediately sent a cheque.
Cousins	Jim	IEP						£200.00	£200.00	Local newspapers	The actual amount for local newspapers turned out to be about £60. I have not yet asked for a repayment of the rest of the £200.

Member Surname	First Name	Allowance	Per 2004	04-05	05-06	06-07	07-08	08-09	Total	Description	Comments (requested by Member)
Cousins	Jim	ACA						£1,227.40	£1,227.40	Property insurance & gas homecare	This repayment was made to contain expenditure to the right financial year. The House of Commons have already advised me that my concerns were largely unnecessary. The House has offered a repayment to me, of a part of my repayments to them, I have not yet asked for this. Now that the Legg review has concluded with no issues for me I will be asking for the House to repay me part of the repayments I made.
Crabb	Stephen	ACA					£2,000.00		£2,000.00	Stamp duty	
Crausby	David	ACA			£307.10				£307.10	ACA claim not reduced for dissolution	
Creagh	Mary	ACA					£8.00		£8.00	Overpayment	
Creagh	Mary	IEP			£16.54				£16.54	Electricity bill pre-election	
Creagh	Mary	ACA						£1,001.22	£1,001.22	£367 duplicate claim, £633 mortgage	
Creagh	Mary	COMMS						£66.00	£66.00	Distribution of newsletter	Distributed outside constituency due to admin error.
Cruddas	John	IEP					£176.35		£176.35	Claimed twice for a printer	
Cruddas	John	ACA		£681.46					£681.46	04/05 service charge	
Cruddas	John	ACA						£173.84	£173.84	08/09 Claimed twice for electricity bill.	
Cummings	John	ACA						£277.06	£277.06	Gas homecare	
Cummings	John	ACA		£490.00	£250.00	£580.00	£620.00	£690.00	£2,630.00	Cleaning excess	
Cunningham	Jim	ACA		£50.00					£50.00	Food	
Cunningham	Tony	ACA			£431.93			£1,937.80	£2,369.73	Mortgage	
Curry	David	ACA		£183.13					£183.13	Claimed for tools & equipment	I bought equipment to build shelves for files since it would be cheaper than having the job done by a carpenter. The Conservative party suggested repayment and it was not worth making an issue of it.
Curry	David	ACA							£632.00	Council tax 2004 to 2006	I mistakenly charged 3 months council tax which was not payable. I discovered my own mistake and immediately reimbursed the Department of Resources.
Darling	Alistair	ACA					£958.04		£958.04	Various claims	
Darling	Alistair	ACA				£554.00			£554.00	Furniture	
David	Wayne	ACA					£430.00		£430.00	Duplicate claim for bedroom chair	This relates to when the chair was ordered and delivered. The total sum was inadvertently submitted twice.
David	Wayne	ACA					£2,945.58	£3,147.42	£6,093.00	Mortgage interest	A proportion of mortgage interest following an increase in the mortgage which had been agreed by the Fees office. The new arrangement benefitted the public purse. The sums were voluntarily repaid in October.
David	Wayne	ACA						£262.20	£262.20	Mortgage	This related to one month when the interest rate fell and it was assumed that the previous month's rate had continued.

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David	Wayne	ACA							£465.69	Insurance	£465.69 & £5,898.78 These repayments relate to a critical life insurance policy linked to the mortgage. The claims had been agreed by the Fees office and the nature of the policy was stated on the claim forms. The payments were questioned by the Member and voluntarily repaid in October.
David	Wayne	ACA							£5,898.78	Insurance	Please see comment above.
Davies	David	IEP						£75.56	£75.56	Duplicate electricity claims	
Davies	David	ACA							£2,033.87	Council tax, mortgage & pot plant 2005 to 2007	
Davies	Geraint	ACA		£1,164.00					£1,164.00	£864 travel £300 mobile phone	
Davis	David	ACA				£414.98		£368.14	£783.12	Service & maintenance of tractor lawnmower 06-07 (£414.98) & 08-09 (£368.14)	
Davis	David	ACA			£134.64				£134.64	Mortgage interest	
Dhanda	Parmjit	ACA				£349.00			£349.00	Chairs	
Dismore	Andrew	ACA						£129.00	£129.00	Picture framing	Voluntary repayment made before the Legg review was announced. I wanted to bring my ACA claim into line with what I could have claimed as an alternative to it - the London Allowance.
Djanogly	Jonathan	ACA							£25,000.00	Voluntary repayment (04-08) - non claim specific	No comment
Dobbin	Jim	ACA			£31.50				£31.50	Household insurance	I had 2 insurances with Tesco for my home in Constituency and 2nd home. These were issued at the same time. I sent the wrong form by mistake and this was not picked up by the Dept of Resources. When Sir Thomas Legg pointed it out, I found the originals and paid the difference of £31.50
Donaldson	Jeffrey	ACA							£678.90	Room service claims 2004 to 2007	
Donaldson	Jeffrey	ACA		£345.00	£978.50	£640.57			£1,964.07	04/05 & 05/06 mobile 05/06 plus hotel 06/07 service charge	
Dorrell	Stephen	ACA		£94.44					£94.44	Service charge	
Dorrell	Stephen	ACA			£1,530.16				£1,530.16	Service charge duplicated payment	
Dowd	Jim	IEP			£11.98				£11.98	Citronella oil & barbeque tray	Accompanying receipt for qualifying multiple items included 2 ineligible items in error. Refund effected immediately upon discovery of mistake.
Drew	David	IEP						£15.00	£15.00	Labour Euro Safeguards	
Duddridge	James	ACA				£480.98			£480.98	Council tax	
Duncan	Alan	IEP		£267.90					£267.90	Glass table top	Duplicate invoice paid in error
Duncan	Alan	ACA							£4,704.86	Maintenance 2004 to 2008	Voluntary repayment made as a member of the shadow cabinet, exceeding by over £3000 the £1356.67 subsequently requested by Sir Thomas Legg.
Dunne	Philip	COMMS						£176.25	£176.25	Ludlow Town Football Club	
Durkan	Mark	IEP						£85.98	£85.98	Mobile phone charges	
Durkan	Mark	ACA						£302.00	£302.00	Refund of deposit	

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Eagle	Angela	IEP						£983.54	£983.54	Political party expenses refunded	
Eagle	Angela	IEP					£2,216.04		£2,216.04	Political party expenses refunded	
Ellman	Louise	ACA				£278.00			£278.00	Mortgage interest	
Ellman	Louise	ACA			£122.15	£326.00	£342.00		£790.15	Council tax	
Ellman	Louise	ACA							£505.00	Council tax 2006 to 2008	
Ellwood	Tobias	ACA				£232.33			£232.33	Mortgage	
Ellwood	Tobias	ACA						£145.00	£145.00	Furniture	
Engel	Natascha								£595.00	No details supplied (Year unspecified)	
Etherington	Bill	ACA						£414.71	£414.71	Mortgage interest	Volunteered - not requested.
Etherington	Bill	ACA						£20.00	£20.00	Mortgage interest	Clerical error on my part.
Evans	Nigel	ACA		£445.00					£445.00	Legal fees	Voluntary payment.
Evans	Nigel	ACA							£585.31	Telephone bills & mortgage claims 2004 to 2009	Duplicate claim and voluntary payment.
Fallon	Michael	IEP		£2,526.25					£2,526.25	Shelving	Unsolicited voluntary repayment fro shelving no longer required.
Fallon	Michael	ACA		£550.00	£1,000.00	£450.00			£2,000.00	04/05 £300 duplicate service charge; 05/06 & 06/07 payments for cleaning excess.	
Farron	Tim	IEP					£17.00		£17.00	Coffee claimed in room hire	
Farron	Tim	IEP							£51.54	Various claims 2005 to 2007	
Farron	Tim	ACA						£235.00	£235.00	Removal costs	
Field	Frank	ACA		£36.99			£79.95		£116.94	£19.58 Electricity bill, £17.41 Gas bill and £79.95 Sony Clock Radio	
Fitzpatrick	Jim	IEP			£26.35				£26.35	No details	
Flint	Caroline	ACA		£187.00	£385.00		£162.15		£734.15	04/05 washing machine excess 05/06 tree service duplicate 07/08 duplicate repair	
Flynn	Paul	ACA					£135.50		£135.50	TV licence duplicate claim	
Flynn	Paul	ACA							£338.00	Council tax 04/05 and 07/08	
Flynn	Paul	ACA		£383.37	£306.17	£1,903.44			£2,592.98	Mortgage interest	
Follett	Barbara	ACA		£460.62					£460.62	Repair & cleaning of a Chinese (nursery) rug	
Follett	Barbara	ACA						£7,540.47	£7,540.47	Mobile security patrols	
Follett	Barbara	ACA							£24,975.08	Mobile security patrols (04/05 - 08/09)	
Foster (Worcester)	Michael	ACA		£27.54					£27.54	Council tax	
Foster (Worcester)	Michael	ACA		£438.71					£438.71	Mortgage interest	
Fox	Liam	ACA						£1,514.82	£1,514.82	Duplicate ACA claim	
Fox	Liam	ACA					£141.00		£141.00	Various claims	
Fox	Liam	ACA						£1,237.50	£1,237.50	Mortgage interest	
Fox	Liam	ACA			£1,401.60				£1,401.60	Duplicate service charge	
Francis	Hywel	ACA							£430.00	Miscalculations 2005 to 2008	
Francis	Hywel	ACA		£618.05					£618.05	Subsistence	
Francois	Mark	ACA							£200.00	Toiletries & household cleaning products 2004/5 & 2007/8	I accepted last summer I ought to have paid for these items myself, so I repaid the money, as also agreed with my Party's Scrutiny Committee.
Fraser	Christopher	ACA			£193.55				£193.55	rent not reduced for dissolution	
Fraser	Christopher	ACA				£11.55			£11.55	Exceeded one night's accommodation in Sep 06	
Fraser	Christopher	ACA				£240.00			£240.00	No details	

Member Surname	First Name	Allowance	Per 2004	04-05	05-06	06-07	07-08	08-09	Total	Description	Comments (requested by Member)
Galloway	George	ACA		£3,187.28					£3,187.28	mobile phone bills	This claim in 2004 was made at the express direction of the Fees Office and was paid promptly by them. I now repay it only because Mr Legg asked me to.
Gardiner	Barry	ACA						£15,229.90	£15,229.90	House purchase costs, work & soft furnishings	These costs are cited as "Examples of appropriate expenditure" in the Guide to Members Allowances published in March 2009. On 30th March all political party leaders met and decided that <u>in future</u> such costs would not be allowed. I wrote to the fees office the following day saying that I would apply this ruling <u>retrospectively</u> to my previous years costs and paid the amount of £15,229.90 although I was not obliged to do so.
Gardiner	Barry	ACA			£174.17				£174.17	mortgage interest	The Fees Office notified me at the time that mortgage interest was not claimable during the period of the dissolution of parliament. I reduced my claim according to their advice. Unfortunately they calculated the amount incorrectly by £174.17.
Gauke	David	ACA					£103.95		£103.95	Late payment for service charge	Voluntary repayment. Local media informed at time of repayment.
George	Andrew	IEP				£1,150.00			£1,150.00	Rent	Actual amount £1,150. Miscalculation. I received a letter of explanation/apology from the HOC Fees Office.
George	Andrew	IEP				£1,150.00			£1,150.00	Rent	Actual amount £1,150. Miscalculation. I received a letter of explanation/apology from the HOC Fees Office.
George	Andrew	IEP		£30.00					£30.00	Calculation error	Miscalculation
George	Andrew	ACA			£732.72				£732.72	Furniture costs	Furniture damaged in 2009. Disposed off and therefore repaid.
George	Andrew	ACA						£511.19	£511.19	Furniture	Furniture repayment sent simultaneously with claim because it was too late to retrieve. Although eligible I bought most furniture for the flat myself.
George	Andrew	ACA			£1,130.06	£233.83	£168.08		£1,531.97	Duplicate hotel bills	Paid in error by the Fees Office. I received letter of apology.
Gibb	Nick	ACA		£332.95	£55.73	£392.15			£780.83	Mortgage interest	Technical issue over how the calculation of the interest element of mortgage payments is determined: difference between adjusting principal annually and adjusting principal on a daily basis. In 2007-09, difference in calculation led to under claim of inter
Gidley	Sandra	ACA			£38.70				£38.70	Council tax	Repaid
Gillan	Cheryl	ACA						£4.47	£4.47	Pet food	Repaid
Gillan	Cheryl	ACA				£434.98		£1,449.25	£1,884.23	Mortgage interest	Repaid
Gilroy	Linda	ACA							£2,055.51	Various claims 2004/5 and 2007/8	
Goggins	Paul	ACA							£1,995.95	Electricity bill refund from British Gas covering several years (06-08)	
Goggins	Paul	ACA						£6,555.27	£6,555.27	Shared housing costs	

Member Surname	First Name	Allowance	Per 2004	04-05	05-06	06-07	07-08	08-09	Total	Description	Comments (requested by Member)
Goggins	Paul	ACA							£11,680.00	Shared housing costs 2006 to 2008	
Goggins	Paul	ACA		£170.92	£905.01				£1,075.93	Mortgage	
Goldsworthy	Julia	ACA			£1,005.00				£1,005.00	Chair	
Goodman	Paul	ACA					£44.47		£44.47	Mortgage interest	
Goodman	Paul	ACA		£183.85					£183.85	Baby's cot, booster seat, stair gate & blinds	
Goodman	Paul	ACA							£985.34	Mortgage Interest 2004 to 2008	
Goodwill	Robert	IEP					£250.00		£250.00	Duplicate petty cash claim	
Gove	Michael	ACA							£571.75	No details supplied - year not specified	
Gove	Michael	ACA							£7,114.39	Claims during 2005 to 2007	
Grayling	Chris	ACA				£756.06			£756.06	Service charge	
Grayling	Chris	ACA					£957.33		£957.33	Service charge	
Grayling	Chris	ACA							£4,143.75	Food & furniture 2004 to 2008	
Grayling	Chris								£368.88	No details supplied (Year not specified.)	
Green	Damian	ACA					£600.00	£600.00	£1,200.00	Cleaning	
Grieve	Dominic	IEP						£150.00	£150.00	Private use of Blackberry	To cover any possible private usage made of my Blackberry.
Griffith	Nia	ACA				£194.02	£2,248.25		£2,442.27	Mortgage interest	06-07 My mortgage company did not specify how much of my monthly direct debit payments is interest, so I have returned the amounts overpaid, once I had received the end-of-year statements and these had been fully analysed.
Griffith	Nia	ACA				£283.02		£1,374.48	£1,657.50	Mortgage interest	07/08, in this financial year I claimed for interest I had paid out in a previous financial year, not claimed. This late claim was allowed at the time but has now been disallowed so I have returned it.
Gummer	John	ACA	£393.61	£1,900.00	£4,500.00	£3,000.00	£5,126.90		£14,920.51	04/05 05/06 06/07 cleaning excess 07/08 £493.99. Lawn mower £1143.91 carpentry £3489 cleaning excess	
Gummer	John	ACA					£612.81		£612.81	Lawnmower maintenance	
Gummer	John	ACA					£11,538.00		£11,538.00	50% of all 07-08 claims	
Gwynne	Andrew	ACA						£1,798.00	£1,798.00	Repairs to flood damage	
Gwynne	Andrew	ACA				£358.00			£358.00	Duplicate furniture payment	
Gwynne	Andrew	ACA						£1,171.56	£1,171.56	Mortgage interest	
Hague	William	ACA			£308.91	£292.23			£601.14	Mortgage interest	
Hain	Peter	IEP		£40.00					£40.00	Refund of personal calls	Mistake identified by me and rectified voluntarily.
Hain	Peter	ACA							£218.94	Council tax 04-08 period	Mistake identified by me and rectified voluntarily.
Hain	Peter	IEP						£315.00	£315.00	Telephone line rental	Mistake identified by me and rectified voluntarily.
Hammond	Philip	ACA						£5.40	£5.40	Newspapers	An invoice for newspapers included by error in my claim for office expenses and repaid when the error came to light in my office.
Hancock	Mike	ACA						£488.34	£488.34	Mortgage interest	Share flat with Bob Russell MP. Our claims amongst lowest. Made in good faith; never queried by Fees Office. Refunds were made instantly and voluntary.
Hancock	Mike	ACA					£805.51		£805.51	Mortgage interest	

Member Surname	First Name	Allowance	Per 2004	04-05	05-06	06-07	07-08	08-09	Total	Description	Comments (requested by Member)
Hancock	Mike	ACA						£1,380.41	£1,380.41	Mortgage	Our efforts for low-cost housing arrangement to minimise call on public funds not acknowledge. Offset by under-claims not allowed.
Harris	Evan	ACA						£4,055.22	£4,055.22	Legal fees	
Harvey	Nicholas	ACA						£1,792.70	£1,792.70	No description	I withdrew claims for furniture (£284.70 and £249), Sky+ (£159) and food (£1100) in light of the economic turnaround and its impact on the public finances.
Haselhurst	Alan	ACA							£14,574.82	Gardening/cleaning (04-08)	
Hayes	John	IEP						£141.00	£141.00	Accountancy fees	
Hayes	John	ACA						£321.00	£321.00	Curtains cleaned	Curtain cleaning voluntary returned by MP after retrospective application of new rules.
Hayes	John	IEP						£322.00	£322.00	Refund of office flooring	
Hayes	John	ACA						£1,500.00	£1,500.00	Decorating & carpets cleaned	Decorating and carpet cleaning voluntarily returned by MP after application of new rules.
Heald	Oliver	IEP					£150.28		£150.28	Invoice claimed twice	Member noticed error when checking claims prior to publication. Repayment made immediately.
Healey	John	ACA		£460.00	£359.48	£447.65	£639.50	£447.72	£2,354.35	Mortgage payments	Every mortgage claim exactly matched monthly debits on the annual mortgage statements. But the statements - as the lender has now acknowledged - did not show a small capital repayment with what I understood was an interest-only mortgage. The over claim was totally unintentional ; and the error was not detected by me or the parliamentary authorities,until the Legg audit. Once the overpayment was established, I repaid this in full immediately.
Heathcoat-Amory	David	ACA							£388.80	Various claims 2004 to 2007	
Heathcoat-Amory	David	ACA							£5,000.00	Various claims 2004 to 2008	
Hemming	John	ACA							£496.33	Bedding (04-07)	Moved from second home allowance
Hemming	John	ACA					£898.80		£898.80	Bed	Moved from second home allowance
Hendrick	Mark	ACA						£949.17	£949.17	Mortgage interest	Already on Agresso
Hendrick	Mark	ACA							£2,633.49	Interest claimed on additional mortgage loan 2007 to 2009	08-09 on transfer spreadsheet
Hendry	Charles	ACA				£135.00			£135.00	Double claimed for window cleaning in Nov 06	
Hendry	Charles	ACA						£90.00	£90.00	Window cleaning	
Hendry	Charles	ACA		£190.18					£190.18	Part refund of invoice that may be perceived as improvements not repairs	
Hendry	Charles	ACA						£58.00	£58.00	Pest control claimed twice	
Hepburn	Stephen	ACA			£816.21				£816.21	Mortgage interest	Administration error due to falling interest rates. I pay a fixed monthly amount in which interest rates fluctuated and I was not made aware of the changes. When informed I repaid.

Member Surname	First Name	Allowance	Per 2004	04-05	05-06	06-07	07-08	08-09	Total	Description	Comments (requested by Member)
Hepburn	Stephen	ACA			£75.10	£358.39	£1,071.74		£1,505.23	Mortgage interest	Administration error due to falling interest rates. I pay a fixed monthly amount in which interest rates fluctuated and I was not made aware of the changes. When informed I repaid.
Hepburn	Stephen	ACA							£1,463.00	Council tax 2004-08 period	Administrative error mainly due to claiming over twelve months annually and not ten months. When informed I repaid.
Herbert	Nick	ACA							£865.99	Mortgage interest 2006-08	Voluntary correction of claim.
Herbert	Nick	IEP					£329.99		£329.99	SatNav (TomTom Go 720)	Voluntary repayment as equipment no longer needed following change of car.
Hermon	Sylvia	ACA							£2,730.00	Rent 2005 to 2007	
Hesford	Stephen	ACA	£243.09		£2,262.00	£294.64	£402.65	£1,297.62	£4,500.00	Mortgage interest	
Hoban	Mark	ACA							£613.10	Various claims 04-07	Voluntary repayment following the review of my claims by the Conservative Party's scrutiny Panel.
Hodgson	Sharon	ACA			£1,516.66				£1,516.66	Duplicate claim	
Hogg	Douglas	ACA	£2,200.00						£2,200.00	Refund of ACA expenses	
Hollobone	Philip	ACA						£1,115.83	£1,115.83	Mortgage interest	A complication caused by 11 mortgage payments in 2008-09 and 13 in 2009-10.
Holloway	Adam	ACA	£49.00				£1,283.73		£1,332.73	07/08 duplicate water rates, council tax no year gardening excess	
Holmes	Paul	ACA					£150.00		£150.00	Excess cost for wardrobe	
Hood	Jimmy	ACA				£1,630.14			£1,630.14	Mortgage £445.14 & duplicate claim £1185.00	My claim submitted dated 31/03/07 was mistakenly dated 01-31 March 07 and should have read for 01-31 January 2007. Wrongly dated but there was no overpayment for 2006/07.
Hoon	Geoffrey	ACA				£383.76			£383.76	Various claims	I moved my London home in September 2006. I had claimed for a television license and insurance for my previous property for the whole of the calendar year.
Hope	Phil	ACA							£42,674.13	Refund to Mar 2009 of ACA claims.	Sir Thomas Legg has since recommended a total repayment of £4,365.65 with a balance to be repaid of £0.00.
Horwood	Martin	ACA						£6.57	£6.57	Savlon & plasters	Accidentally included in food receipt. Error spotted thanks to Freedom of Information Campaign. Repayment not requested but made voluntarily.
Howarth	George	ACA					£150.00		£150.00	Council tax & various	
Howells	Kim	ACA							£294.00	Council tax 2004 to 2008	
Hoyle	Lindsay	ACA						£896.47	£896.47	Vacuum cleaner, carpet cleaner & soft furnishings	Although the items listed were correctly claimed, I have decided in view of the recession and the difficulties this is causing to my constituents to return the amounts claimed for these items.
Huhne	Christopher	ACA				£119.00			£119.00	Trouser press	
Huhne	Christopher	ACA				£176.25		£975.80	£1,152.05	06/07 duplicated garden excess 08/09 gardening excess	
Hunt	Jeremy	ACA						£466.45	£466.45	Council tax refund from Waverley Borough Council 2005 to 2008	

Member Surname	First Name	Allowance	Per 2004	04-05	05-06	06-07	07-08	08-09	Total	Description	Comments (requested by Member)
Hunt	Jeremy	IEP					£6.99		£6.99	Kodak photo gloss	
Hunt	Jeremy	IEP					£659.75		£659.75	Refund of duplicate claims	
Hunt	Jeremy	ACA			£1,995.64				£1,995.64	Refund of utilities & council tax	
Hunt	Jeremy	ACA							£635.48	Council tax 2005 to 2007	
Hutton	John	ACA						£568.09	£568.09	Gardening	
Illsley	Eric	ACA							£6,000.00	Council tax claims 2004 to 2008	
Irranca Davies	Huw	ACA						£257.92	£257.92	Legg review - ACA repayment	
Irranca Davies	Huw	IEP					£150.00		£150.00	Refund for 12 bottles of whisky	
Irranca-Davies	Huw	ACA							£857.82	Council tax & garden furniture 2004/05 to 2007/08	
Jack	Michael	ACA						£185.00	£185.00	Council tax	I identified an error in my Council Tax claim for 08/09 and voluntarily repaid this ahead of the Legg enquiry.
Jack	Michael	ACA		£267.93		£199.46	£365.35	£676.60	£1,509.34	05/06-07/08 council tax 08/09 fridge freezer +mortgage interest	Sir Thomas identified these as overpayments and I was happy to return them to the Department of Resources. A voluntary contribution towards the cost of the Fridge/Freezer had already been made when purchased. However, Legg felt the Department allowed too much and sought a further contribution. The mortgage interest was a return of a small overpayment.
Jackson	Stewart	ACA			£97.00				£97.00	Kitchenware	
Jackson	Stewart								£1,180.00	No details (Year unspecified.)	
James	Sian	ACA			£515.00		£109.64		£624.64	Council tax	
James	Sian	ACA						£200.00	£200.00	Rental	
Jenkins	Bernard	ACA							£659.17	Various claims 2004 to 2008	Repayment in respect of purchase of garden machinery.
Jenkins	Brian	ACA		£484.85					£484.85	Mortgage interest	
Jenkins	Brian	IEP					£165.56		£165.56	Refund from Labour Party for constituency office telephone bills	
Johnson	Boris	ACA		£1,260.00					£1,260.00	Council tax	
Johnson	Diana	ACA					£1,182.00		£1,182.00	Architect fees & building regulations	
Jones	David	ACA				£1,039.26			£1,039.26	Unspecified costs	
Jones	David	ACA				£1,017.36			£1,017.36	Duplicate mortgage interest	
Jones	Helen	ACA					£46.37		£46.37	Mortgage interest error	
Jones	Helen	ACA			£75.00				£75.00	Ground rent	
Jones	Kevan	ACA			£177.23				£177.23	Mortgage interest	
Jones	Kevan	ACA				£172.00			£172.00	Council tax	Error spotted by Member following own review. Not as a result of the Legg review.
Jones	Nigel	ACA		£209.58					£209.58	Council tax	
Jowell	Tessa	IEP						£52.82	£52.82	Refund on Blackberry contract	
Kaufman	Gerald	ACA				£1,851.74			£1,851.74	Claim for a rug	
Kawczynski	Daniel	ACA					£1,145.62		£1,145.62	Duplicate claim	
Keeble	Sally	ACA							£2,140.16	Tumble dryer, Edwards video & NTL bills 2004 to 2008	
Keeble	Sally	ACA		£209.16			£60.92		£270.08	Mortgage interest	
Keeble	Sally	ACA					£1,778.95		£1,778.95	Building work	
Keeley	Barbara	IEP			£61.94				£61.94	Duplicate claim items	

Member Surname	First Name	Allowance	Per 2004	04-05	05-06	06-07	07-08	08-09	Total	Description	Comments (requested by Member)
Keen	Ann	ACA						£1,321.86	£1,321.86	Services & ground rent (split costs with spouse)	The repayment of £1321.86 Additional Costs Allowance which I made to the Dept of Resources was the result of my annual reconciliation of amounts claimed throughout the fiscal year with the final invoices/bank statements. Normally there is a balancing claim to be made at the end of the year but in the 2008/09 fiscal year, mainly because of consistently falling interest rates, there was repayment due. NB monthly claims are made in advance of notification of changing interest rates.
Keen	Alan	ACA						£1,321.85	£1,321.85	Services & ground rent (split costs with spouse)	The repayment of £1321.85 Additional Costs Allowance which I made to the Dept of Resources was the result of my annual reconciliation of amounts claimed throughout the fiscal year with the final invoices/bank statements. Normally there is a balancing claim to be made at the end of the year but in the 2008/09 fiscal year, mainly because of consistently falling interest rates, there was repayment due. NB monthly claims are made in advance of notification of changing interest rates.
Kemp	Fraser	IEP					£326.29		£326.29	Insurance	
Kemp	Fraser	ACA		£432.35					£432.35	Household items	
Kennedy	Charles	IEP							£93.65	06-08 IEP items	Voluntary repayment of May 2009 relating to 4 IEP items in total, erroneously submitted and reimbursed in June 2006, February and October 2007 respectively.
Kennedy	Jane	ACA		£281.00				£431.61	£712.61	04/05 mobile phone, 08/09 utilities, service charge & council tax	
Key	Robert	ACA					£530.00		£530.00	Excess for new microwave and oven	
Key	Robert	ACA						£11.00	£11.00	Mortgage interest	
Khan	Sadiq	IEP			£888.59				£888.59	Eid & Diwali cards	Shortly after being elected in 2005, my office made an error and submitted invoices for the items listed above. These invoices were incorrectly accepted and paid by the Validation Team of what was then called the Department of Finances and Administration. This was a one-off administrative error – I have not submitted invoices for such items in any other year. When it came to light in 2009, I was happy to repay the House Authorities.
Khan	Sadiq	IEP			£1,051.34				£1,051.34	Birthday cards	
Kidney	David	ACA					£2,505.78		£2,505.78	Council tax, water rates & various	
King	Andrew	ACA			£150.25				£150.25	excess rent returned by landlord	
Kirkbride	Julie	ACA					£701.64		£701.64	Curtains & bed	

Member Surname	First Name	Allowance	Per 2004	04-05	05-06	06-07	07-08	08-09	Total	Description	Comments (requested by Member)
Kirkbride	Julie	ACA							£1,110.00	Council tax 04-09	Asked for monies back as miscalculated over claim
Knight	Jim	ACA							£392.00	Council tax 2005 to 2008	
Knight	Jim	ACA							£873.84	Life insurance policy 2007 to 2009	
Kumar	Ashok	ACA		£450.00					£450.00	Furniture	
Ladyman	Stephen	ACA						£447.46	£447.46	Utilities costs refunded	Changed energy supplier and refunded 'credit' built up with original supplier.
Laing	Eleanor	ACA							£25,000.00	Equivalent to approximately 1 years ACA	Mrs Laing was not required by Sir Thomas Legg to pay back any money. She had not made any wrongful claim. The payment of £25,000 was made voluntarily by Mrs Laing. Sir Thomas Legg reported that, "Mrs Laing has no issues".
Lait	Jacqui	ACA						£87.67	£87.67	Mortgage	
Lansley	Andrew	IEP						£37.07	£37.07	Duplicate claim for mobile phone	Payment made on original invoice and photocopy, identified by my office and repaid.
Lansley	Andrew	ACA							£2,641.70	Furnishings 2004 to 2006	
Lazarowicz	Mark	IEP					£63.00		£63.00	Taxi journeys claimed from IEP	Four taxi journeys to my flat after late night votes (taken at a time when I had a back injury). Claim originally approved by Commons authorities, who have now stated this was an error so I repaid the cost.
Lazarowicz	Mark	ACA			£105.96				£105.96	Water charges	Voluntary repayment of an instalment of water charges claimed as a result of an administrative error.
Lazarowicz	Mark	ACA					£2,677.50		£2,677.50	Legal fees	50% of cost of legal and professional fees incurred for the extension of leasehold of the flat I use in London. Approved by Commons authorities, but I decided to make a voluntary repayment.
Leech	John	ACA				£671.45			£671.45	Gas bill & carpet	
Leigh	Edward	ACA					£1,755.00		£1,755.00	Duplicate claim	
Lepper	David	TRAV						£54.00	£54.00	Taxi fare refunded	Until I pointed it out the Depart of Resources staff were unaware that they had paid it twice for the same claim.
Letwin	Oliver	ACA							£1,120.00	Heating oil (04-07)	Voluntary repayment.
Letwin	Oliver	ACA				£2,150.00			£2,150.00	Water pipe repair	Voluntary repayment.
Letwin	Oliver	IEP							£2,819.50	Phone calls, coffee & business breakfasts 2004-07	Voluntary repayment.
Letwin	Oliver	ACA		£613.70					£613.70	£458.70 painting & decorating £155 duplicate maintenance cost	Repayment recommended by Legg report.
Levitt	Tom	ACA							£412.00	Council tax 2006 to 2008	Two months inadvertent over claim of Council Tax in two consecutive years.
Lewis	Julian	ACA				£829.85			£829.85	Mortgage interest	This payment was allocated to wrong financial year and its paperwork was omitted by Fees Office from MPs scanned documents. He repaid it immediately when first informed by Legg.

Member Surname	First Name	Allowance	Per 2004	04-05	05-06	06-07	07-08	08-09	Total	Description	Comments (requested by Member)
Lewis	Ivan	ACA				£1,278.35			£1,278.35	Mortgage interest	The Fees Office informed my Office Manager on 19th May that mortgage payments relating to the previous financial year could not be reimbursed. Despite this the audit has identified that the Fees Office inadvertently reimbursed me for one mortgage payment relating to the previous year. This led to the overpayment.
Lewis	Ivan	ACA						£1,170.80	£1,170.80	Internal redecoration	
Lidington	David	ACA					£15.98		£15.98	Vitamins claimed in error	
Lidington	David	ACA		£126.23					£126.23	Toiletries	
Linton	Martin	IEP		£10.00					£10.00	Unknown reference supplied	
Lloyd	Tony	ACA					£2,210.00		£2,210.00	Duplicated rental payments	Overpaid rental payments revealed by the audit process of The Legg Review.
Llwyd	Elfyn	ACA	£5.00		£922.66				£927.66	Duplicate claims, air con, ground rent	
Loughton	Tim	ACA						£107.94	£107.94	Duplicate boiler servicing bill	Two boiler maintenance invoices were received for the year 08-08. The larger was paid twice by the Fees Office, the smaller one not at all. The refund is the net difference between the overpayment and the missed payment.
Luff	Peter	IEP					£59.94		£59.94	Telephone bill claimed/paid in error	
Luff	Peter	ACA							£1,500.00	No details supplied. (Year unspecified.)	
Luff	Peter	ACA						£2,368.23	£2,368.23	Furnishings	
Mackinlay	Andrew	ACA						£24.43	£24.43	Refund of excess claim for gas bill	
MacKinlay	Andrew	ACA		£390.00	£402.34				£792.34	Mortgage	
MacNeil	Angus	ACA					£133.00		£133.00	Council tax	
MacShane	Dennis	ACA		£1,000.00	£341.33		£13.00		£1,354.33	Cleaning excess	
Mactaggart	Fiona	ACA					£146.44		£146.44	Duplicate claim	This was a clerical error, brought to light when I checked claims report submitted by the Fees office for checking prior to publication - the AOL invoice for the relevant quarter had by then been mislaid.
Main	Ann	ACA			£399.90				£399.90	2 beds	
Main	Ann	*					£600.00		£600.00	No details	
Main	Ann	ACA				£463.59	£925.00		£1,388.59	06/07 duplicate service charge	
Malik	Shahid	ACA					£65.00		£65.00	No details	
Malik	Shahid	ACA							£1,004.59	Council tax 2005 to 2008	
Malins	Humfrey	ACA			£369.83	£22.94	£138.79	£490.20	£1,021.76	Mortgage interest	
Malins	Humfrey	ACA				£9,736.63			£9,736.63	Windows & bathroom	
Mandelson	Peter	ACA		£800.00					£800.00	Gardening	
Mann	John	ACA					£10.36		£10.36	Groceries	This amount was inadvertently included with another receipt.
Mann	John	ACA							£2,395.02	PDA 2005 to 2007	These are entirely eligible expenses for Parliamentary work. They were claimed using the wrong form. Rather than alter published totals, I have chosen to repay the total amount.

Member Surname	First Name	Allowance	Per 2004	04-05	05-06	06-07	07-08	08-09	Total	Description	Comments (requested by Member)
Maples	John	ACA						£687.47	£687.47	Servicing & alarm maintenance	This refund was made voluntarily by Mr Maples on June 1st 2009 when he realised that he had charged his burglar alarm contract twice by mistake in 2008/9.
Marris	Rob	IEP						£86.65	£86.65	Refund hearing equipment	Already on Agresso/BACS
Marris	Rob	Not known							£4,600.00	No details supplied. (Year unspecified.)	MP refused to give details
Marshall-Andrews	Robert	ACA					£231.00		£231.00	Council tax 2005 to 2008	Sum claimed in error by my Constituency Office who failed to realise that Council Tax is paid in ten (rather than twelve) annual instalments.
May	Theresa	ACA				£6.30			£6.30	Electricity bills	On checking my claims I discovered I had mistakenly claimed for a credit on a utility bill and promptly rectified this by repaying it.
McAvoy	Thomas	IEP				£421.79			£421.79	Power bill paid twice	
McCafferty	Christine	ACA							£1,672.00	Mortgage interest claims (various years)	
McCarthy	Kerry	ACA				£402.00			£402.00	Bed	
McCarthy-Fry	Sarah	ACA					£134.01		£134.01	Excess cleaning	
McCrea	William	ACA						£635.62	£635.62	£139.50 duplicate tv licence £496.12 service charge	Having requested Fees Office at time of application to check if these service charges were already submitted and was advised they were not therefore I perceived this to be duplication not over claim. I was happy to repay when clarified.
McCrea	William	ACA				£4,694.12			£4,694.12	Furniture	I did repay amount but Mr Legg acknowledged part of this was appropriate costs for furniture.
McFall	John	IEP						£649.95	£649.95	Camera	Staff member requiring this camera for duties left my employment shortly thereafter. Surplus item was donated to the Tulloch Trust, a local youth charity and department reimbursed accordingly.
McGovern	James	ACA							£794.10	Council tax 2006 to 2008	
McGrady	Edward	ACA		£4,070.00	£953.75	£555.53	£245.77	£287.54	£6,112.59	07/08&08/09 hotels 05/06 & 06/07 hotels telecoms & sundries 04/05 these plus utilities	These figures were revised downwards on appeal and a refund is awaited.
McGuinness	Martin	ACA				£3,000.00			£3,000.00	Duplicate rental claim	
McLoughlin	Patrick	ACA		£796.12	£754.03	£873.07	£807.33	£827.99	£4,058.54	Mortgage interest 04/05 £168.79; cleaning 04/05 £627.33- Mortgage interest 05/06 £126.70 ; cleaning 05/06 £627.33-Mortgage interest; 06/07 £245.74; cleaning 06/07 £627.33-Mortgage interest; 07/08 £180.00 ;cleaning 07/08; £627.33-Mortgage interest 08/09 £200.64 ;cleaning 08/09 £627.35	
McNulty	Tony	ACA							£455.15	Council tax 2004 to 2008	
McNulty	Tony	IEP							£877.92	Marked Registers of Electors 2004 to 2007	
McNulty	Tony	ACA							£2,600.00	Mortgage Interest 2004 to 2008	
McNulty	Tony	ACA							£10,793.00	ACA repayment	In accordance with the 10th report of the Standards and Privileges Committee
Meacher	Michael	IEP				£985.70			£985.70	Council tax claimed from IEP	
Meacher	Michael	IEP							£1,034.00	Council tax claimed from IEP	

Member Surname	First Name	Allowance	Per 2004	04-05	05-06	06-07	07-08	08-09	Total	Description	Comments (requested by Member)
Meacher	Michael	ACA						£1,034.00	£1,034.00	Refund of council tax	
Mercer	Patrick	ACA						£2,273.06	£2,273.06	Mortgage interest	
Merron	Gillian	ACA					£3,400.13	£2,905.04	£6,305.17	Mortgage interest was overpaid	Miscalculation of payments from information supplied by mortgage company.
Michael	Alun	ACA		£280.00					£280.00	Council tax	Error indentified & confirmed - repaid.
Michael	Alun	ACA			£604.00	£1,817.18	£8,646.29	£7,822.09	£18,889.56	Mortgage interest	Voluntary repayment.
Milburn	Alan	ACA		£332.00	£332.00	£338.00	£358.00	£133.34	£1,493.34	04/05-06/07 council tax 08/09 service charge	Errors arising from inadvertently claiming back 12 months of direct debit payments instead of 10 months. Service charge - Double claim made in error.
Milburn	Alan	ACA		£3,480.29	£3,829.18	£2,713.65			£10,023.12	Mortgage interest	Errors arising from changes in interest rates and capital repayments made to the mortgage.
Milburn	Alan	ACA						£84.06	£84.06	Mortgage interest	Errors arising from changes in interest rates and capital repayments made to the mortgage.
Miliband	David	ACA						£434.24	£434.24	Mortgage interest	
Miliband	David	ACA		£434.00					£434.00	Mortgage interest	
Miliband	David	ACA		£374.34					£374.34	Mortgage interest	
Mitchell	Andrew	ACA				£560.41			£560.41	Bed linen, etc.	
Mitchell	Andrew	ACA			£1,151.08				£1,151.08	05/06& 06/07 Council tax 07-08 Mortgage interest	
Mitchell	Andrew	ACA				£1,151.08			£1,151.08	Council tax	
Mitchell	Andrew	ACA					£371.17		£371.17	Mortgage interest	
Mitchell	Austin	ACA		£102.57					£102.57	Groceries	
Moffat	Anne	IEP						£276.00	£276.00	Hotel accommodation	
Moon	Madeleine	ACA			£1.00				£1.00	Gift wrap	
Moon	Madeleine	ACA				£87.96			£87.96	Errors in addition	
Moran	Margaret	IEP						£65.00	£65.00	Office cleaning	
Moran	Margaret	ACA						£6,000.00	£6,000.00	Costs associated with claims for a second home in Southampton	
Morden	Jessica	ACA			£380.55				£380.55	Household goods	Administrative error whereby DFA paid claim twice
Morgan	Julie	ACA					£90.00		£90.00	Repayment of late payment fee	
Morley	Elliott	ACA				£16,800.00			£16,800.00	Interest claimed in error after redemption of mortgage	
Morley	Elliott	ACA							£20,000.00	05-09 Mortgage repayment of capital	Mortgage did not comply with original instructions.
Morris	Estelle	ACA		£5,301.02	£263.18				£5,564.20	04/05 boiler upgrade 05/06 service charge	
Morris	Estelle	ACA		£526.00					£526.00	Proportion of service charge after standing down	
Mullin	Chris	ACA			£399.99				£399.99	Home content insurance	
Mullin	Chris	ACA						£40.00	£40.00	Mortgage interest	
Mundell	David	IEP							£74.88	Unreceipted Staff claims (06/08)	
Munn	Meg	ACA			£93.00				£93.00	Council tax	
Murphy	Paul	ACA							£243.00	Council tax 2004 to 2006	
Murrison	Andrew	ACA			£550.27				£550.27	Furniture	
Murrison	Andrew	TRAV						£10.60	£10.60	Travel	

Member Surname	First Name	Allowance	Per 2004	04-05	05-06	06-07	07-08	08-09	Total	Description	Comments (requested by Member)
Murrison	Andrew	ACA		£515.60	£551.00		£135.00	£460.98	£1,662.58	04/05 service charge 05/06 furniture excess 07/08 duplicate tv licence 08/09 service charge water bill	
Neill	Robert	ACA						£126.00	£126.00	Council tax	
O'Brien	Mike	IEP			£29.38				£29.38	Advertisement	
O'Brien	Mike	IEP		£125.00					£125.00	Marked Register of Electors	
O'Brien	Mike	ACA					£135.50		£135.50	TV licence	
O'Brien	Stephen	IEP						£11.45	£11.45	Postage costs	In a self-audit. I spotted 2 receipts for small amounts for postage which had mistakenly been issued twice by the Post Office, so I reversed these immediately.
O'Brien	Stephen	ACA						£69.86	£69.86	Cleaning & crockery	For the avoidance of doubt, I voluntary reversed these legitimate but minor claims (within the year of account as a result of my own checks) Where I judged the descriptions for claimed items as detailed on the receipts were insufficiently explicit.
Olnier	Bill	ACA		£780.00	£661.29	£880.00	£339.14		£2,660.43	Excess cleaning	Claim was within the rules at the time
Olnier	Bill	ACA							£660.97	Council tax 2004 to 2008	Error in claiming on Members part, Member informed Department of Resources of error
Opik	Lembit	ACA				£40.00			£40.00	Summons for late payment of council tax	
Opik	Lembit	ACA			£60.00		£95.00		£155.00	Summons for council tax	
Osborne	George	ACA				£99.96			£99.96	Mortgage interest	Identified by George Osborne. Voluntary repayment made on 13 May 2009.
Osborne	George	TRAV			£440.62				£440.62	Car journey 11 Nov 05	Identified by George Osborne. Voluntary repayment made on 11 May 2009.
Osborne	George	ACA						£654.91	£654.91	Building & contents insurance	Identified by George Osborne. Voluntary repayment made on 11 May 2009.
Osborne	George	ACA			£222.10				£222.10	Mortgage	Identified by George Osborne. Voluntary repayment made on 4 November 2009.
Ottaway	Richard	ACA		£572.00	£740.00	£1,070.00			£2,382.00	04/05&05/06&06/07 gardening excess	
Ottaway	Richard	ACA							£4,050.00	House wares, coal, radios & electricals 2004 to 2008	Voluntary repayment.
Paisley	Ian	ACA				£1,181.94			£1,181.94	Reduction for dissolution	
Palmer	Nicholas	IEP						£58.67	£58.67	Council tax on office in main home	Member pointed out overpayment and reduced subsequent claim accordingly
Palmer	Nicholas	IEP				£61.10			£61.10	Duplicate software licence fee	Member pointed out anti-virus software claimed twice. Possible that this was for different machines but Member unsure three years later.
Palmer	Nicholas	ACA					£405.00		£405.00	Utility costs	Member pointed out overpayment resulting from confusion after move in summer 2007.
Paterson	Owen	ACA		£2,621.86	£873.95	£256.00		£284.94	£4,036.75	04/05 & 05/06 & 08/09 mortgage interest 06/07 council tax	
Paterson	Owen	ACA				£419.78	£232.36		£652.14	06/07 duplicate repairs, mortgage interest, 07/08&08/09 mortgage interest	
Penning	Michael	ACA					£216.98		£216.98	Various claims	
Penning	Michael	IEP					£289.98		£289.98	Blackberry duplicate claim	

Member Surname	First Name	Allowance	Per 2004	04-05	05-06	06-07	07-08	08-09	Total	Description	Comments (requested by Member)
Penning	Michael	IEP							£411.23	Taxi, personal tax advice, Filofax & bag 05/06 & 08/09	
Penrose	John	IEP							£79.99	05-06 & 07-08 Wine corkage on Conservative Association invoice & flowers on Tesco receipt	Administrative error - invoices incorrectly processed. Two payments made in error to supplier and staff, not to the MP himself, nonetheless repaid funds personally.
Pickles	Eric	ACA		£80.00		£308.00			£388.00	Cleaning excess	
Plaskitt	James	ACA		£112.00					£112.00	TV licence duplicate	
Plaskitt	James	ACA		£1,679.34	£170.70			£996.05	£2,846.09	Mortgage interest	
Pope	Greg	ACA							£1,331.13	Service charge, ground rent & council tax 2004 to 2008	
Prentice	Gordon	ACA						£337.71	£337.71	Mortgage interest	
Prentice	Gordon	ACA			£129.84	£556.84		£1,596.56	£2,283.24	Mortgage interest	
Price	Adam	IEP			£218.15				£218.15	Food & refreshments during extended travel journey	
Primarolo	Dawn	ACA						£22.00	£22.00	Jun 08 ACA claim	Fee office error overpaid - money returned.
Prisk	Mark	ACA						£1,155.02	£1,155.02	Mortgage interest	Reconciliation of 08-09 interest, on receipt of mortgage interest statement.
Pritchard	Mark	ACA			£923.62				£923.62	Rental	One overpayment paid in two instalments £274.14 and £649.48.
Pritchard	Mark	IEP						£70.00	£70.00	Utility costs for constituency office	Voluntary Repayment
Pritchard	Mark	IEP					£146.88		£146.88	Professional accountancy advice	Voluntary repayment
Pugh	John	IEP							£413.28	Digital camera, caseworker software & telecoms	Between 2004-08 three properly submitted invoices checked and approved by DFA unintentionally contain duplicate or repeat items found during rigorous self-audit. Camera £34.90. Nothing claimed without full invoice.
Purnell	James	ACA		£175.00					£175.00	Duplicate claim for a TV	
Quin	Joyce	ACA		£1,504.00					£1,504.00	Replacement bathroom equipment	I was advised by the Fees Office by letter shortly before the repair work was undertaken that such a claim was in order.
Quinn	Lawrence	ACA		£954.49					£954.49	Rent	
Rammell	Bill	ACA		£646.84	£970.40	£615.00	£550.00		£2,782.24	04/05-07/08 newspapers 05/06-06/07 printing, garden table, suitcase	
Reed	Jamie	ACA					£78.00		£78.00	Legal fees	
Reid	Dr John	ACA					£2,589.63	£4,746.88	£7,336.51	07/08 £1,410 duplicate payment £1,179.63 removal costs 08/09 £346.88 Estate Agents fees £4,400 claim for two properties	Voluntary contribution towards Leasing/Mortgage overlap. (£4,400).
Rennie	William	ACA						£94.00	£94.00	Overpayment to Council	
Rennie	William	ACA			£1,250.50				£1,250.50	Rent	
Rennie	William	ACA				£1,323.10			£1,323.10	Duplicate claims electricity, rent	
Robertson	Angus	ACA			£1,114.00		£103.00		£1,217.00	05/06 furniture 07/08 DVD player	
Robinson	Peter	IEP						£355.44	£355.44	SatNav	This item, through approved and paid by the Fees Office was voluntarily repaid by Mr Robinson. There was no audit or any other official request or requirement to repay.

Member Surname	First Name	Allowance	Per 2004	04-05	05-06	06-07	07-08	08-09	Total	Description	Comments (requested by Member)
Robinson	Peter	IEP			£755.25				£755.25	Refund costs of briefcase & computer case	This item, through approved and paid by the Fees Office was voluntarily repaid by Mr Robinson. There was no audit or any other official request or requirement to repay.
Robinson	Iris	ACA			£544.90			£1,729.82	£2,274.72	05/06 excess for furniture 08/09 duplicate service charge and excess mortgage interest	
Rosindell	Andrew	IEP						£958.29	£958.29	Duplicate claim in error	
Ruffley	David	ACA							£301.55	Mortgage interest 2005 to 2007	Overpayment of mortgage interest, which I repaid voluntarily.
Ruffley	David	ACA				£924.00			£924.00	Furniture (including £250 relating to TV)	Though payments relating to TV and bedroom furniture were approved and within the rules at the time, I repaid these amounts voluntarily and in full last summer.
Ruffley	David	ACA				£2,517.00			£2,517.00	Balance of TV (£500.00) & bedroom furniture (£2,017.00)	Though payments relating to TV and bedroom furniture were approved and within the rules at the time, I repaid these amounts voluntarily and in full last summer.
Russell	Bob	ACA			£196.00	£202.00	£210.00		£608.00	Council tax	Share flat with Mike Hancock MP. Our claims amongst the lowest. Made in good faith; never queried by Fees Office. Refund made voluntarily.
Russell	Bob	ACA			£849.67	£913.13	£849.49	£406.75	£3,019.04	Mortgage interest	Our efforts for low-cost housing arrangement to minimise call on public funds not acknowledge. Offset by under-claims not allowed.
Russell	Christine	ACA			£860.85				£860.85	Rent during dissolution	
Ryan	Joan	ACA			£66.66	£255.79			£322.45	Mortgage interest	
Sanders	Adrian	ACA			£691.00				£691.00	Reduction for dissolution	Legitimate claim made before date of dissolution was known. Amount should have been clawed back following the election.
Sarwar	Mohammad	ACA			£245.95				£245.95	Duplicate phone bills	No claim was made for the month of Sept 05 for larger mobile bill, as double payment had been identified. £122.12 was an allowable claim but had been claimed from incorrect allowance in error.
Sheerman	Barry	ACA			£277.51	£34.44			£311.95	Mortgage interest	
Shepherd	Richard	ACA					£705.00		£705.00	Paid twice for tree works	I sent a cheque for the sum of £815.88 in response to Sir Thomas Legg's letter to me of 3rd Dec in which he noted that I was paid twice in Sept & Oct 2007 for tree works at £705(once on the quotation and once on the invoice).
Shepherd	Richard	ACA			£110.88				£110.88	Cleaning	Sir Thomas also noted that there was an additional overpayment for cleaning of £110.88 during a period of dissolution.

Member Surname	First Name	Allowance	Per 2004	04-05	05-06	06-07	07-08	08-09	Total	Description	Comments (requested by Member)
Shipley	Debra	ACA		£1,969.71					£1,969.71	Council tax, duplicate water bill, garden furniture	Council tax: after diagnosis with cancer I resigned unexpectedly. Duplicate water bill: error. Garden furniture: inadmissible, my full apologies
Short	Clare	ACA				£599.14			£599.14	Claimed twice	I do not know how this happened. The workman concerned used to do various jobs for me. I presume he sent me two bills for the same job. I did not realise & put the bill in the pile to claim later. It was not picked up by the Fees Office. I repaid it as soon as it was discovered.
Simpson	Alan	ACA						£219.72	£219.72	Water bill	
Simpson	David	ACA					£1,482.98		£1,482.98	Mortgage interest & food claim paid twice	
Singh	Marsha	IEP				£100.00			£100.00	Cleaning costs	
Skinner	Dennis	ACA			£880.38				£880.38	Bed Settee	I made a voluntary contribution of 50% of the cost of the sofa bed in May 2009 before Mr Legg was appointed. This payment had nothing whatsoever to do with Legg who made an unreserved apology to me and asked for no repayments.
Smith	Angela C	ACA							£1,175.87	Mortgage interest (Year not specified.)	This is not a Legg repayment but a voluntary repayment made in June 2009.
Smith	Angela E	ACA							£1,033.00	Council tax & managing agents fee 2004 to 2007	
Smith	Jacqui	IEP						£63.58	£63.58	Mobile phone charges	
Smith	Jacqui	ACA			£158.28				£158.28	Personal use of equipment	
Smith	Jacqui	ACA		£633.48	£94.41	£341.98	£400.00		£1,469.87	04/05 garden furniture & cleaning 05/06 -07/08 cleaning	
Soames	Nicholas	ACA						£1,345.55	£1,345.55	Mortgage	
Spelman	Caroline	ACA					£234.00		£234.00	Council tax	
Spelman	Caroline	ACA	£0.80	£1,912.71	£200.00	£288.00			£2,401.51	04/05 £1635.93 mobile phone £276.78 electricity 05/06 &06/07 cleaning	
Spicer	Michael	ACA						£6.25	£6.25	Broom	
Spicer	Michael	ACA						£493.70	£493.70	Refund of Dec 08 ACA claim	I do not understand how this item has been calculated or what lies behind it.
Spink	Dr Bob	ACA			£350.50			£2,051.38	£2,401.88	05/06 Council tax, ground rent 08/09 service charge	Evidence shows Council Tax was under claimed across the whole period so this repayment was withdrawn.
Spink	Robert	IEP					£139.83		£139.83	Invoice claimed twice	My error, for which I apologise. However, several greater unclaimed sums were discovered on this account and remain unclaimed.
Spink	Robert	ACA					£400.00		£400.00	Misread figure 07-08	
Spring	Richard	ACA				£510.00			£510.00	Mortgage arrangement fee	Fees Office error; the same sum would have been paid to me for mortgage interest which was under claimed in the same year due to the error.
Steen	Anthony	ACA						£465.30	£465.30	Refund for the annual service of Rayburn boiler. 04-09	

Member Surname	First Name	Allowance	Per 2004	04-05	05-06	06-07	07-08	08-09	Total	Description	Comments (requested by Member)
Steen	Anthony	ACA							£1,537.93	Independent auditor & scrutiny panel decision. 04-09	Voluntary repayment following an independent audit. The Conservative Party established a panel but the repayment was an entirely voluntary gesture.
Steen	Anthony	ACA							£4,409.00	Various. 04-09	Voluntary repayment at the suggestion of an Independent firm of Auditors, employed and paid for by me.
Stoate	Howard	ACA						£11,255.26	£11,255.26	Refunded all 08-09 claims	
Straw	Jack	ACA		£600.00					£600.00	Incorrect addition	
Stuart	Graham	ACA			£128.02				£128.02	Hotel bill	
Stunell	Andrew	IEP					£41.13		£41.13	Duplicate C1 claim for a printer cartridge	The wrong invoice was submitted but this was not spotted until 18 months later, by which time the correct invoice could not be found.
Swayne	Desmond	ACA						£60.66	£60.66	Water rates	Claimed twice in error and repaid when I spotted the mistake during end of year reconciliation.
Swayne	Desmond	ACA				£1,000.00			£1,000.00	Kitchen costs	One of three payments totalling £6,131.56. In March 2008 I secured agreement to repay because I intended to move from the property in which the kitchen had been installed.
Swayne	Desmond	ACA				£4,131.56			£4,131.56	Kitchen	One of three payments totalling £6,131.56 (see above - kitchen costs comments).
Swire	Hugo	ACA				£399.00			£399.00	Computer bag	Whilst the bag was authorised by the Fees Office and is in every day use, I felt on reflection it may be deemed 'extravagant'. I therefore decided to reimburse the Fee Office in May 2009.
Swire	Hugo	ACA					£456.12		£456.12	Heating oil claimed twice	According to The Dept of Resources ' this check was not carried out (by item) with enough vigour and therefore the bill was indeed, and in error, paid a second time. They subsequently apologised for this.
Swire	Hugo	ACA						£788.00	£788.00	Gardening excess	This 'excess' is according to Sir Thomas Legg who applied a 'maximum allowance' retrospectively.
Tami	Mark	ACA							£996.70	Council tax & water rates 2005 to 2008	
Taylor	Daria	ACA			£719.06				£719.06	Service charge duplicate	Paid twice by Dept of Finance - claimed once by Dari Taylor MP.
Taylor	Ian	ACA				£730.50			£730.50	Maintenance	
Taylor	Ian	ACA					£178.00		£178.00	Council tax	
Taylor	John			£2123.45					£2,123.45	Legg Review (Former Member)	
Taylor	Matthew	ACA				£220.00			£220.00	Cot bed	I contacted the House of Commons authorities to point out I had been incorrectly reimbursed for a cot bed as soon as I discovered (through a report about another MP being refused a cot for their child) that it was inadmissible and should not have been paid, and voluntarily repaid it at the same time.

Member Surname	First Name	Allowance	Per 2004	04-05	05-06	06-07	07-08	08-09	Total	Description	Comments (requested by Member)
Taylor	Richard	IEP							£137.10	Website costs 04-08	Repayment of website costs that were claimed once in error some years ago.
Taylor	Richard	IEP					£475.00		£475.00	Office rental	Routine repayment of proportion of office rental for party purposes.
Thomas	Gareth	ACA		£836.57	£321.95				£1,158.52	Mortgage interest	
Thomas	Gareth	ACA						£5.00	£5.00	Shopping	
Thomas	Gareth	ACA							£90.00	ACA items (year not specified.)	
Thomas	Gareth	ACA					£199.79		£199.79	Council tax	
Thomas	Gareth	ACA			£936.00				£936.00	Mortgage Life Insurance claim	
Thomas	Gareth	ACA						£1,013.94	£1,013.94	Duplicate claim mortgage interest & flowers	
Thomas	Gareth	ACA							£1,480.55	Gardening (various years)	
Timpson	Edward	IEP						£55.50	£55.50	Employee expenses claimed twice in error	
Tipping	Paddy	ACA	£14,320.00						£14,320.00	Re-mortgage	
Todd	Mark	ACA							£476.00	Council tax 2004 to 2008	
Touhig	Don	ACA							£373.06	Council tax 2004 to 2006	
Tredinnick	David	IEP				£299.88			£299.88	Duplicate claim for office equipment	Claim accidentally made twice due to different description of goods on separate invoices.
Trimble	David	ACA			£805.00				£805.00	Membership of Athenaeum club	
Truswell	Paul	IEP			£339.10				£339.10	Claim IRO Pickford's	Duplicate payment.
Turner	Andrew	ACA							£166.04	Duplicate claim (£162.04) & wrapping paper (£4.00). Year unspecified	
Turner	Dennis	ACA		£450.60	£590.00				£1,040.60	£450.60 mortgage £590 furniture and electrical equipment	
Turner	Neil	ACA				£131.50			£131.50	TV licence	
Turner	Neil	ACA						£3,405.56	£3,405.56	Mortgage interest	This was drawn to my attention and repaid once the amount was confirmed. I had assumed it was an 'End of Year' adjustment.
Vaizey	Ed	ACA				£2,449.45			£2,449.45	Furniture	
Vara	Shailesh	ACA			£174.00				£174.00	Cleaning	
Vaz	Keith	ACA					£7,643.82		£7,643.82	Furnishings	Following the decision to only claim when Parliament was sitting it seemed logical to pay back the cost of all furnishings.
Vaz	Keith	ACA						£11,306.00	£11,306.00	Mortgage interest	I decided not to claim for the Additional Cost Allowance during the time Parliament was not sitting from 2008-09
Vis	Rudy	COMMS						£49.33	£49.33	Repayment for notepaper	
Walley	Joan	ACA						£324.93	£324.93	Electricity	This was a refund from the Electricity Company, which I in turn refunded to the Fees Office.
Walley	Joan	ACA			£819.11				£819.11	Council tax	This was an overpayment made by the Fees Office. At the advice of the Fees Office, I submitted a claim only to be told to resubmit it after the General Election. This I duly did but the Fees Office paid me twice and I refunded the overpayment.

Member Surname	First Name	Allowance	Per 2004	04-05	05-06	06-07	07-08	08-09	Total	Description	Comments (requested by Member)
Watkinson	Angela	ACA						£848.00	£848.00	Refund of duplicate mortgage claim on voluntary cessation of claiming.	Paid at the end of 08-09, for the coming 6 months in 09-10. Repaid on decision to cease claiming any further ACA commencing April 2009.
Watkinson	Angela	ACA						£874.02	£874.02	Water rates, council tax & TV licence on voluntary cessation of claiming	Paid at the end of 08-09, for the coming 6 months in 09-10. Repaid on decision to cease claiming any further ACA commencing April 2009.
Watts	David	ACA			£270.00				£270.00	Toiletries	
Webb	Steve	ACA						£62.00	£62.00	Council tax	
Webb	Steve	ACA							£139.09	Council tax 04-08	
Weir	Mike	ACA			£37.08				£37.08	Telephone bills	Bill inadvertently included in two claims on successive months, error noticed by me when reviewing claims for publication and immediately repaid.
Whitehead	Alan	ACA					£59.42		£59.42	Mortgage interest	End of year adjustment following receipt of Annual Statement.
Whitehead	Alan	ACA						£366.16	£366.16	Mortgage interest	End of year adjustment following receipt of Annual Statement.
Whittingdale	John	ACA							£1,310.00	Legal costs of purchasing flat	While fully allowable under the rules, on reflection I believe that it is more appropriate that I meet these costs myself as they were occurred in the purchase of a share of the freehold.
Widdecombe	Ann	ACA					£172.80		£172.80	Hotel costs paid twice	
Wiggin	Bill	IEP		£2,585.00					£2,585.00	Duplicate payment for folder & inserter machine	
Wilkinson	John	ACA		£133.58					£133.58	Duplicate electricity claim	
Willetts	David	ACA		£135.00					£135.00	Electrical work	
Williams	Mark	ACA						£200.00	£200.00	Duplicate payment	
Williams	Roger	IEP							£100.00	Christmas Greetings & Pudsey adverts in local paper (year unspecified)	
Williams	Alan	ACA		£219.60					£219.60	Garden items	
Willis	Philip	ACA		£1,007.66	£711.34	£2,438.09	£630.00	£365.67	£5,152.76	04/05 £840 cleaning £167.66 council tax 05/06 £640 cleaning £71.34 council tax 06/07 £1120 cleaning £97.25 council tax £1220.84 duplicate payment 07/08 £630 cleaning 08/09 £250 direct debit £115.67 water bill	04/05 to 08/09 - Legg confirmed arrangements regarding my 2nd home were correct. 04/05 to 07/08 Repayments for cleaning followed decision to retrospectively reduce the threshold. 04/05 to 06/07 Council tax and duplicate repayment due to error. 08/09 DD and water bills submitted with Bank Statements but without original invoices.
Wilson	Philip	ACA						£224.92	£224.92	Duplicate electricity bill	

Member Surname	First Name	Allowance	Per 2004	04-05	05-06	06-07	07-08	08-09	Total	Description	Comments (requested by Member)
Winterton	Nicholas	ACA		£191.27	£206.00	£221.67	£231.87		£850.81	Council tax	I personally, and not the ACA team, identified these over claims in 4 separate years, on receipt of the copy claim forms, I sought to reconcile the individual claims I had retained and my bank statements. I had, in error inadvertently, claimed council tax for the full 12 months, i.e. April to March inclusive the following year when paying by direct debit you only pay the full costs in only 10 instalments i.e. April to January inclusive the following year. I repaid the total overpayment sums immediately without being asked to do so. I must admit that I am surprised that the Validation Team in the Department of Resources did not spot my mistake at the time of the claims being submitted.
Winterton	Rosie	ACA							£1,083.00	Council tax 2004/5 & 2008/09	The Council Tax over-claim resulted mainly from claims being submitted for 12 months instead of 10 months.
Winterton	Rosie	ACA							£8,247.59	Mortgage interest 2004 to 2006	Following a request from Rosie Winterton, the Fees Office re-examined her claims for mortgage interest. The repayment made in June 2009 relates mainly to 2004-2006.
Winterton	Ann	ACA					£248.00	£296.42	£544.42	07/08 & 08/09 British Gas homecare 08/09 also electricity duplicate	These were inadvertent errors and the sum concerned was repaid without being asked to do so.
Woodward	Shaun	ACA			£770.18	£656.24			£1,426.42	05/06 reduction of mortgage interest for dissolution 06/07 mortgage interest	
Wright	Jeremy	IEP					£46.71		£46.71	Council tax	Due to administrative error.
Young	Sir George	ACA			£104.68				£104.68	Electricity	I was overpaid by a total of £104.68 for electricity costs for the period April 05 - Sept 05. (Letter from Sir Thomas Legg dated 7 December refers.)
Younger-Ross	Richard	IEP							£1,986.91	Subletting & various other claims 2004 to 2008	
Younger-Ross	Richard	ACA							£6,352.01	Furniture, Hi-Fi, DVD player & furnishings 2004 to 2008	