



Member's claim form

8 3 APR 2005

About filling in this form

- For details of costs you can claim for, see *Green Book* section
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

Adrian SANDERS

Constituency

TORBAY



Claim details

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 1 3 1 0 6 to 3 1 3 1 0 6

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ : p

(interest only) or rent

Food

£ 400:00 p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 4:85 p ✓

Cleaning

£ 77:00 p ✓ washing materials

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 109:00 p ✓ GLASSES

Other

£ 82:00 p ✓ please specify LINEN & LINEN BASKET

Other

£ 332:00 p ✓ please specify LINEN & TOWELS

Total

£ 1136:65 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
to incur these costs from my only or main home for the purpose of performing

Signature



MP ✓

Date

5/3/06 ✓

Data protection

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Send your completed
form to

Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA



SALES RECEIPT

DORMA CN	£20.00
50139598012	
DORMA CN	£20.00
50139598012	
BATHROOM ACCESS	£10.00
51060406403	
DORMA CN	£8.00
50139598018	
DORMA CN	£8.00
50139598018	
DORMA CN	£8.00
50139598018	
DORMA CN	£8.00
50139598018	

TOTAL £82.00



£82.00

CHANGE £0.00

.....





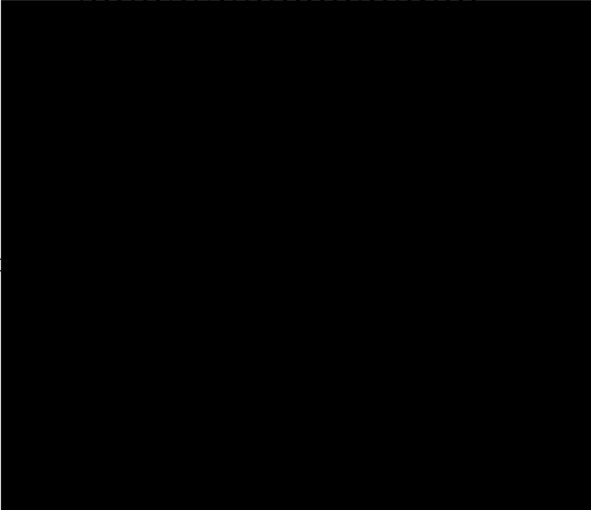
SALES RECEIPT

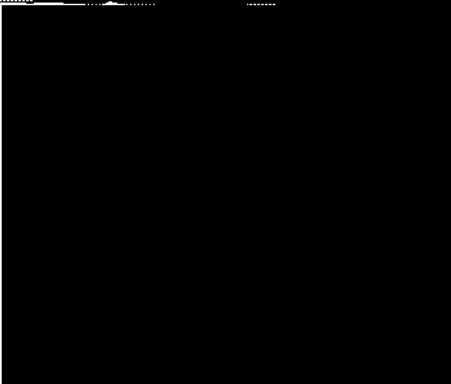
£36.00 x3 £108.00

TOTAL £108.00



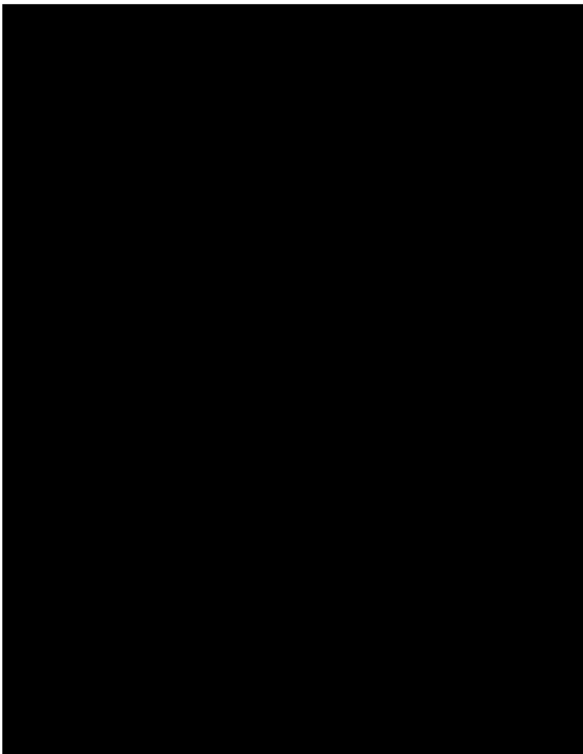
CHANGE £0.00





SALES RECEIPT

DORMA CN	£15.00	x4	£60.00
0641 5013959844194			
DORMA CN			£80.00
5013959804310			
CHRISTY LINENS			£40.00
5012448200411			
DORMA CN			£24.00
5013959801029			
DORMA CN			£24.00
5013959801029			
CHRISTY LINENS			£40.00
5012448200411			
TOWELS	£8.00	x2	£16.00
557123121			
TOWELS	£12.00	x2	£24.00
557123139			
TOWELS	£12.00	x2	£24.00
557123082			
	TOTAL		£332.00





Additional Costs Allowance

ACA2

Member's name

About filling in this form

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Your details

Name in CAPITAL LETTERS

ADRIAN SANDERS

Constituency

TORBAY



Claim details

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 1/12/06 to 1/12/06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 400:00 p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 5:74 p ✓

Cleaning

£ 72:00 p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 100:00 p ✓

▶ please specify

Other

£ : p

▶ please specify

Other

£ 98:00 p ✓

▶ please specify

Bathroom Shower curtain

Total

£ 675:74 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
for the purpose of performing

Signature

MP

Date

20/1/00

Data protection

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**Send your completed
form to**

Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA



Member's claim form

02 FEB 2006

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Constituency

TORBAY



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- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 1 1 06 to 31 1 06 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 400:00 p ✓

Utilities

£ 32:93 p ✓ LEB

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 2:38 p

Cleaning

£ 64:00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 39:15 p ✓

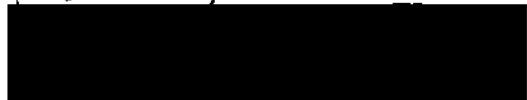
▶ please specify

Cleaning materials

Other

£ 110:00 p ✓

▶ please specify



Other

£ 218:00 p ✓

▶ please specify

Bedroom Curtains

Total

£ 866:46 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
for the purpose of performing

Signature

MP

Date

30/1/06

Data protection

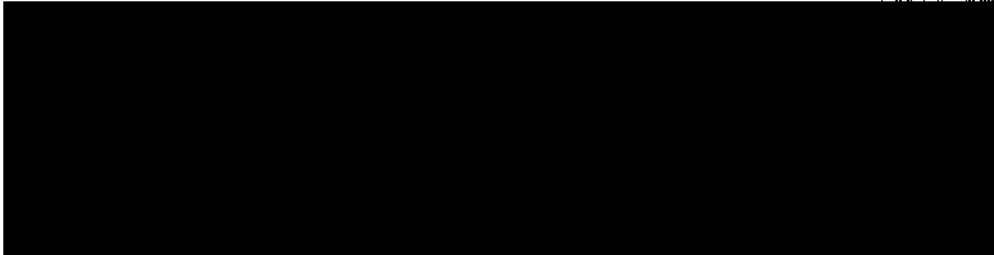
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MR A SANDERS

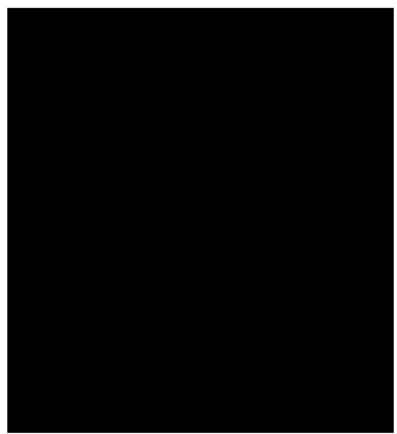


Electricity bill

30 December 2005

Please pay

£32.93





Additional Cost

Member's

About filling in this form

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Your details

Name in CAPITAL LETTERS

ADRIAN SANDERS

Constituency

TORBAY

Claim details

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 / 12 / 05 to 31 / 12 / 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 2845:00 p ✓ [redacted] rent

Food

£ 400:00 p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 25:00 ✓ Rental
5:40 p ✓

Cleaning

£ 64:00 p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 139:99 p / please specify standard lamp

Other

£ : p please specify

Other

£ : p please specify

Total

£ 3479:39 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

Signature

Date

[Redacted] and necessarily to enable
[Redacted] for the purpose of performing

MP

30/12/05

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Additional Costs Allowance

ACA2

Memorandum Form

06 DEC 2005

About filling in this form

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Your details

Name in CAPITAL LETTERS

ADRIAN SANDERS

Constituency

TORBAY

Claim details

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 1/11/05 to 30/11/05

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ : p

(interest only) or rent

Food

£ 400:00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 6:15 p

Cleaning

£ 64:00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p ✓

Other

£ 80:00 p

▶ please specify

Other

£ 42:80 p

▶ please specify

household goods

Other

£ : p

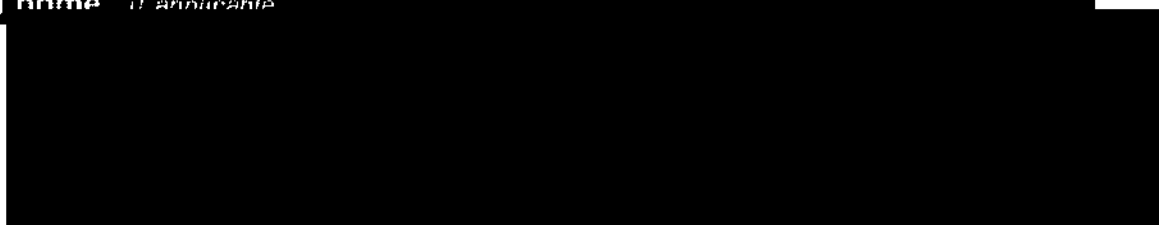
▶ please specify

Total

£ 592:95 p

Details of second home *if applicable*

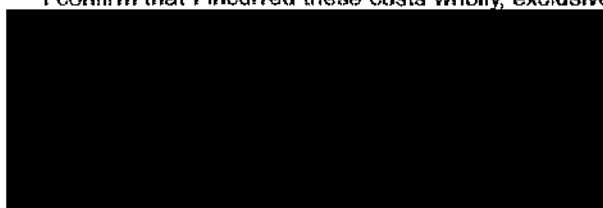
Address of second home
for Additional Costs Allowance



Declaration

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

Signature



MP

Date

[redacted] 30/11/05

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Additional Costs Allowance

Member's claim

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Your details

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ADRIAN SANDERS

Constituency

TORBAY

Claim details

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- all items costing £250 or more and include receipts - except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 01/10/05 to 31/10/05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 400:00 p ✓

Utilities

£ 12:62 p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 8:50 p ✓

Cleaning

£ 64:00 p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 17:20 p please specify cleaning materials

Other

£ : p please specify

Other

£ : p please specify

Total

£ 502:32 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

Signature

MP

Date

30/10/05

Data protection

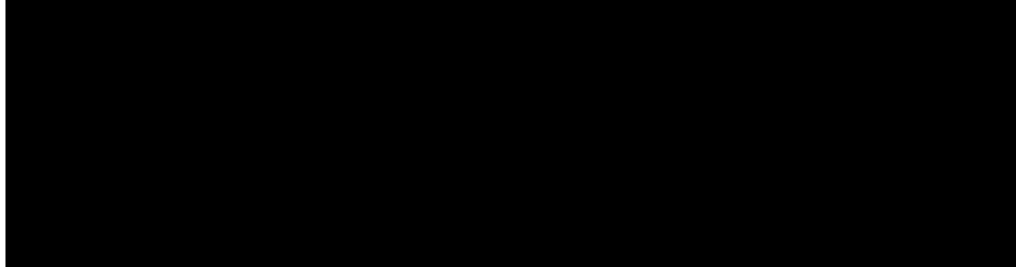
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Department of Finance & Administration, House of Commons, London SW1A 0AA



MR A SANDERS



Electricity bill

30 September 2005

Please pay

£12.62





Additional Costs Allowance

ACA2

Member's claim

04 OCT 2005

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Your details

Name in CAPITAL LETTERS

ADRIAN SANDERS /

Constituency

TORBAY



Claim details

You can only claim for

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Please list

- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

Please attach

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

Period of claim

from 1 1 9 105 to 30 1 9 105

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 28 45 : 00 p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 25 : 00 p

Cleaning

£ 64 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 10 : 00 p

Other

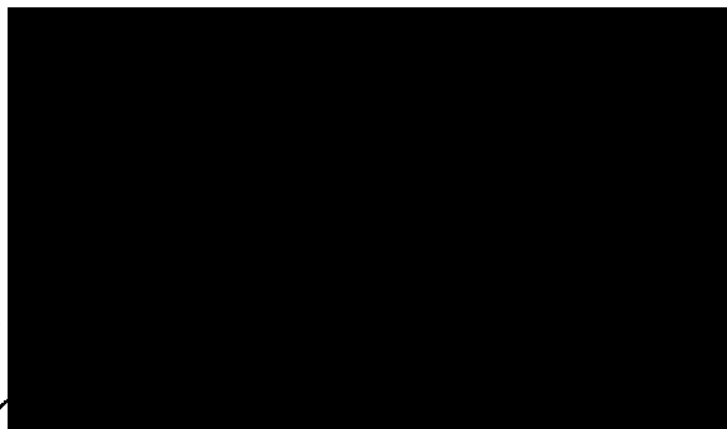
£ : p

Other

£ : p

Total

£ 2946 : 51 p



please specify



Tenants Assoc membership

please specify

please specify

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
[redacted] to come for the purpose of performing

Signature

MP

Date

30/9/03

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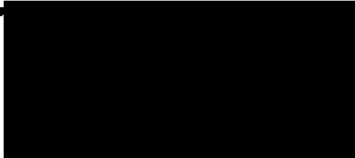


01 SEP 2005

Member's claim form

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Constituency

TORBAY



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Please list

- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

Please attach

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

Period of claim

from 1/8/05 to 31/8/05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 50:00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 4:11 p

Cleaning

£ 64:00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 112:25 p

Other

£ : p

Other

£ : p

Total

£ 230:36 p

▶ please specify

Cleaning materials, plugs & tools (screwdriver)

▶ please specify

dustpan & brush, wastebins

▶ please specify

towels, filing tray, pillow cases, bathmat

Details of second home

Address of second home
for Additional Costs Allowance

[Redacted]

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

[Redacted Signature]

MP

Date

[Redacted Date] 31/8/05

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Additional Costs Allowance

ACA2

Member's claim form

01 AUG 2005

Page 1 of 2

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Constituency

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

Please list

Please attach

Period of claim

from 1 1 7 1 0 5 to 3 1 7 1 0 5

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ 400:00 p

Utilities

£ 26:65 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 11:88 p

Cleaning

£ 64:00 p

Service/maintenance

£ : p

Repairs/insurance/
security

£ 210:00 p

insurance

Other

£ 92:00 p

▶ please specify

Car Park

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 804:53 p

continued on page 2

Details of second home *if applicable*

**Address of
second home**
*for Additional
Costs Allowance*

**Declaration**

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

Signature



Date

31/7/05

Data protection

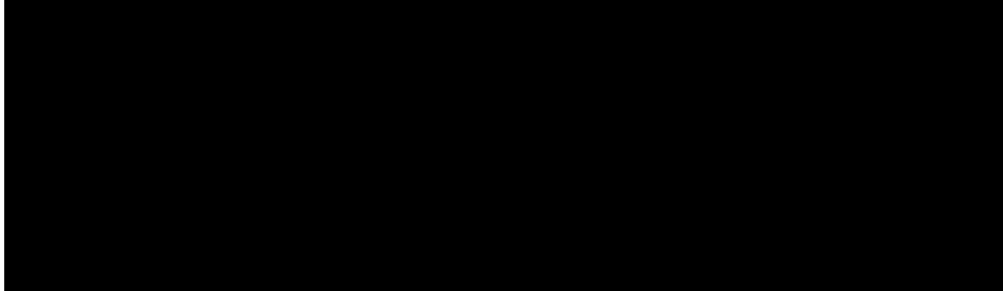
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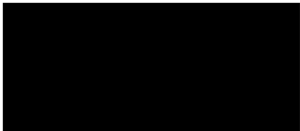
Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 1998, please call our Data Protection Officer on 020 7219 2032, who acts on behalf of the Data Controller (the Clerk of the House).

**Send your completed
form to**

Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA



MR A SANDERS

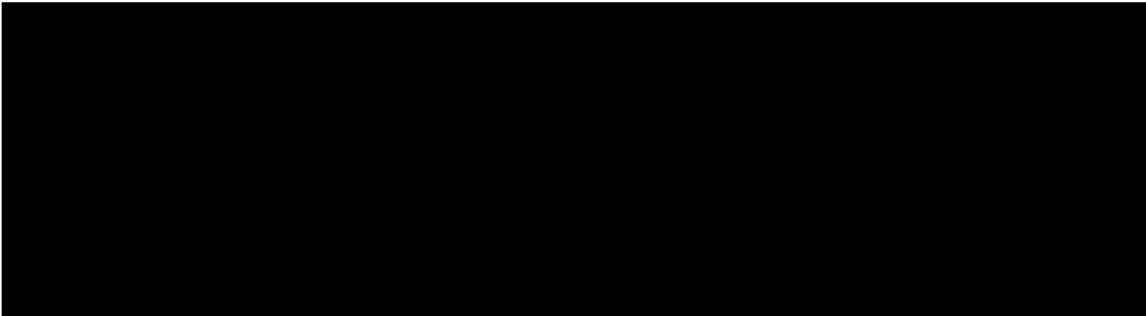
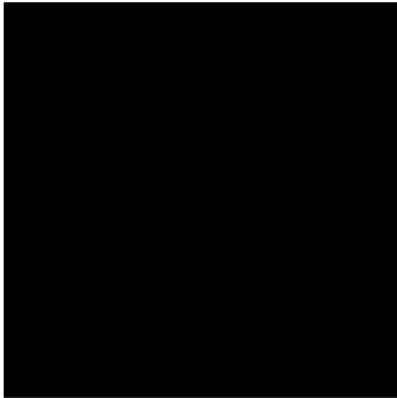


Electricity bill

7 July 2005

Please pay

£26.65





Additional Co

05/06

ACA2

16 JUN 2005

Member's claim form

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 1340.

Your details

Name in CAPITAL LETTERS

ADRIAN SANDERS

Constituency

TORBAY

Claim details

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 1 7 105 to 1 1

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 2762:00 p ✓

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p ✓

Telephone and telecommunications

£ 25:00 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

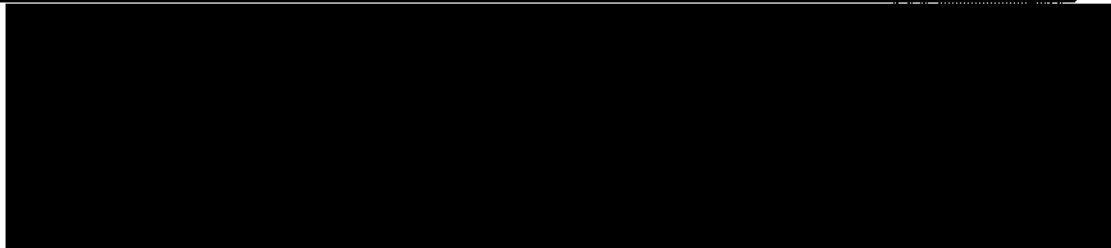
▶ please specify

Total

£ 2787:00 p

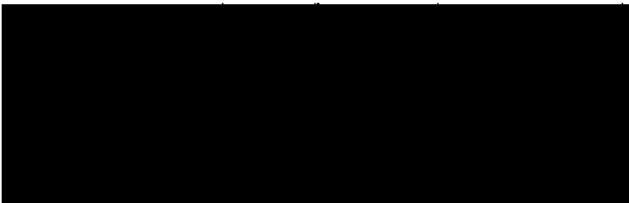
Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

**Declaration**

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

Signature



MP

Date

16/6/05

Data protection

The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research.

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Send your completed
form to

Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA



Additional Co

ACA2

Member's claim form

05/06 - 05 JUL 2005

Page 1 of 2

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 1340.

Your details

Name in CAPITAL LETTERS

ADRIAN SANDERS

Constituency

TORBAY

Claim details

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 6 1 0 5 to 3 0 1 6 1 0 5

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1 0 8 : 0 0 p

Food

£ 4 0 0 : 0 0 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 7 : 0 5 p

Cleaning

£ 6 4 : 0 0 p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ 5 9 : 8 6 p

▶ please specify

Step ladder

Other

£ 1 1 0 : 0 0 p

▶ please specify

Car Park

Other

£ : p

▶ please specify

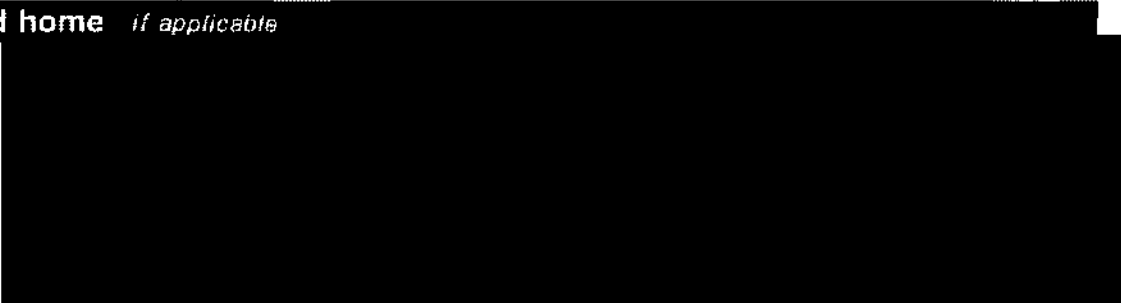
Total

£ 7 4 8 : 9 1 p

continued on page 2

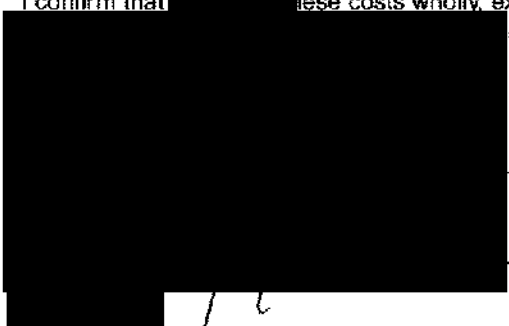
Details of second home *if applicable*

Address of second home
for Additional
Costs Allowance

**Declaration**

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

Signature



MP

Date

Data protection

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Send your completed form to

Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA



Additional

ACA2

05/06

Member's claim form

31 MAY 2005

Page 1 of 2

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 1340.

Your details

Name in CAPITAL LETTERS

ADRIAN SANDERS

Constituency

TORBAY

Claim details

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 6/5/05 to 30/5/05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ 400:00 p $\frac{26}{31} = £ 335.48$

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 2:57 p

Cleaning

£ 70:00 p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ 126:50 p ▶ please specify TV Licence

Other

£ 70:00 p ▶ please specify CAR PARK

Other

£ : p ▶ please specify

Total

£ ~~669.07~~ p Pay £ 604.55

continued on page 2

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

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

Signature

MP

Date

Data protection

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Send your completed
form to

Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA

Financial Processing }

Transaction No.

Registration No.

Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Member Supplier ID

Pay recipient

(NB Financial Processing to check whether a dedicated

Text 1-30 APRIL 05

Invoice No. 30/4/05

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)*

** Financial Processing purposes only*

Registered by (initials & date)

26 MAY 2005

Posted by (initials & date)

27 MAY 2005



Member's claim form

11 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

ADRIAN SANDERS

Constituency

TORBAY

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 6 05 to 30 4 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ 22:24 p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p ✓

Cleaning

£ 64:00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p please specify

Other

£ : p please specify

Other

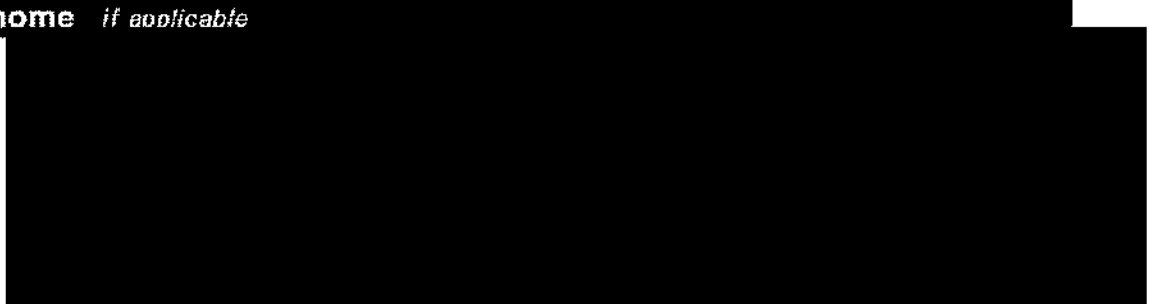
£ : p please specify

Total

£ 86:24 p

Details of second home *if applicable*

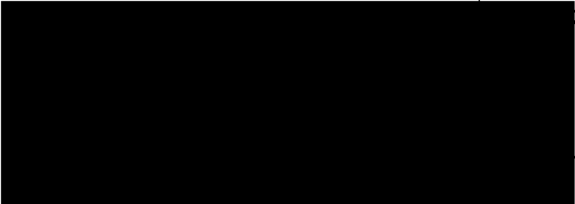
Address of
second home
for Additional
Costs Allowance



Declaration

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

Signature



MP

Date

30/4/05

Data protection

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

The information you give will be seen by:

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

We will normally keep the information you give for three years following the year in which you incurred the expense.

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

Send your completed form to

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

MR A SANDERS

Electricity bill

Please pay

£22.24

7 April 2005



Additional Co. [redacted]

Member's claim form

20

31

Members' Allowances

About filling in this form

- For details of costs you can claim for, see *Green Book* section 20
- If you have any doubt about whether you can claim for a cost please call 020 7219 1592.

Your details

Name in CAPITAL LETTERS

ADRIAN SANDERS

Constituency

TORBAY

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.

Please list

Please attach

[redacted]

Period of claim

from 1 / 4 / 05

to 30 / 4 / 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 2737.00 p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 566 : 20 p

Telephone and telecommunications

£ 25 : 00 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 3328 : 20 P

Pay £387.42

continued on page 2

20 JUL 2005

Financial Processing }

Transaction No.

Registration No.

Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Member Supplier ID

Pay recipient

(NB Financial Processing to check whether a dedicated

Text

01104105 -

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

~~04_05~~ / 05_06

Expenditure type (Cat5) :

£ 2903.55

* Validation purposes only (please tick to indicate compliance)

* Financial Processing purposes only

Registered by (initials & date)

Posted by (initials & date)



Member's claim form

31 MAR 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

ADRIAN SANDERS

Constituency

TORBAY

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 / 4 / 05

to 30 / 4 / 05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 2737.00 p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 566 : 20 p

Telephone and
telecommunications

£ 25 : 00 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 3328 : 20 P

2905.55

Details of second ho

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

Signature

MP

Date

1/4/05

Data protection

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

The information you give will be seen by:

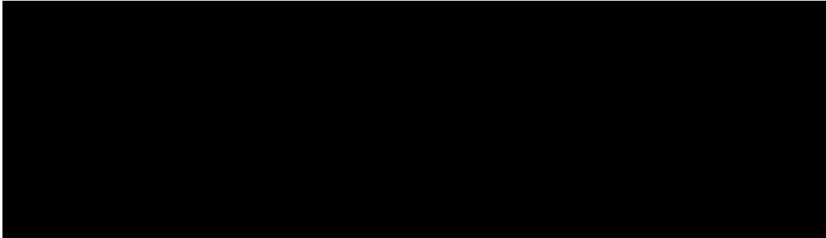
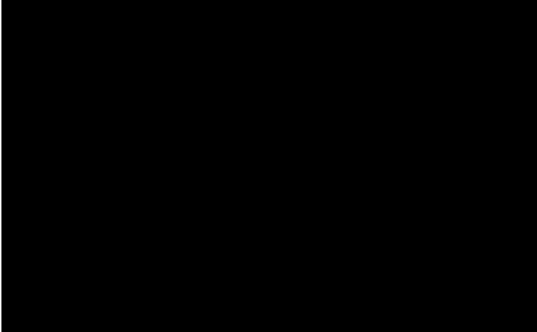
- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

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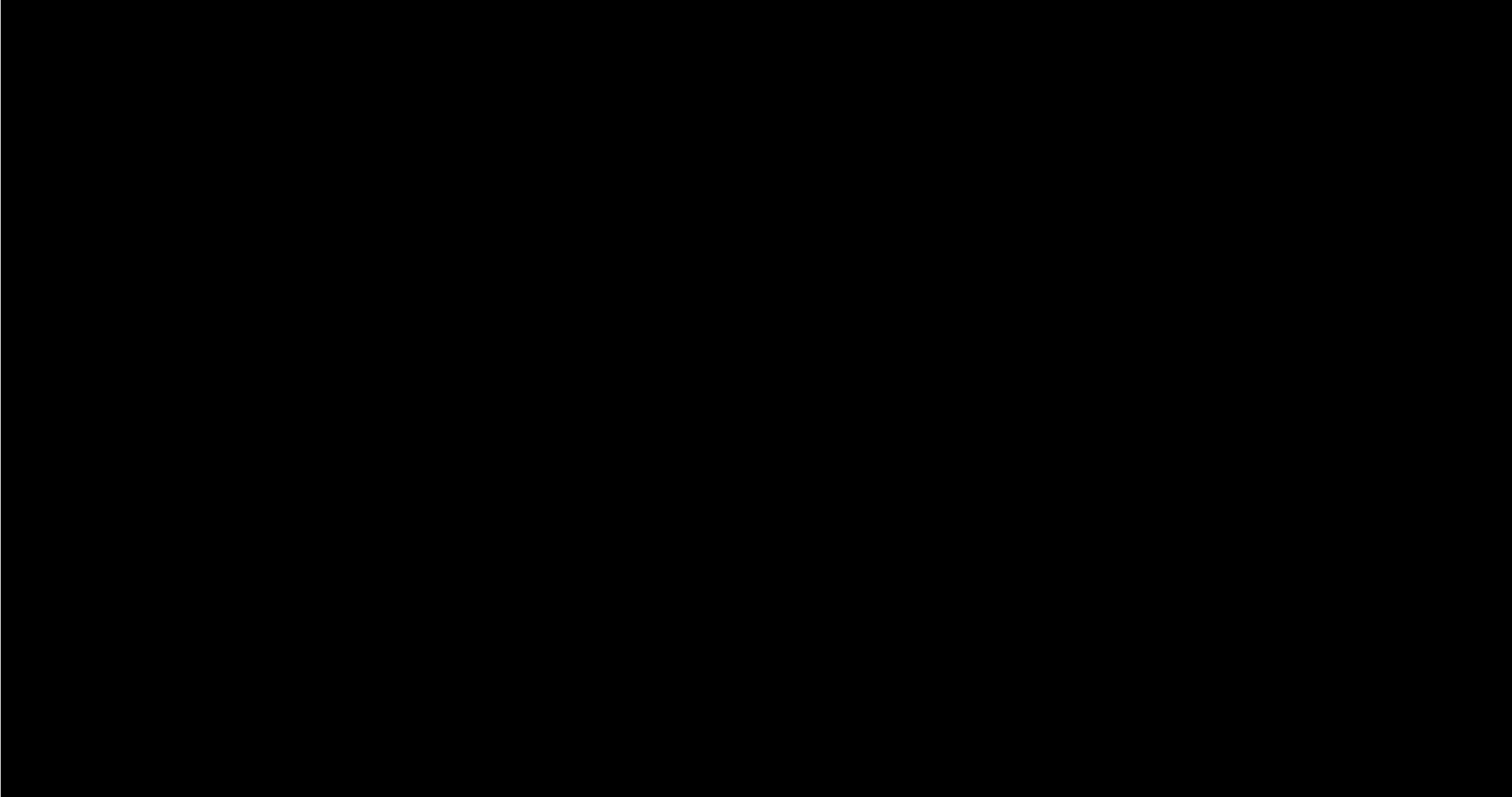


Date of Issue: 15-MAR-2005

MR A SANDERS	
Account reference	

Address of property (if different)	
Property reference	

**Council Tax demand notice
2005 to 2006**



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Total	556.20
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