



A. B. Macneil M.P.



30 March 2006

Application for interim payment.

Based on materials supplied and works carried out to date.

- Removal of dilapidated kitchen
- Removal of substandard flooring
- Removal of old dilapidated furniture
- Removal of gas fire and dilapidated surround
- Removal of 3 chipped and damaged internal doors
- Stripping wall of torn wallpaper
- Preparation of wall surfaces
- Removal of broken and dilapidated boiler

For the sum of:

£4000.00



Additional Costs Allowance

Member's claim form

2008

About filling in this form

- For details of costs you can claim for, see *Green Book* section 10.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

ANGIUS BRENDAN MACNEIL MP ✓

Constituency

NA H-ELEANOR AN FAR.

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.

Period of claim

from FEB 06

to

MARCH 06 ✓

Total cost of hotel stays
attach all receipts

£ 2149 : 89 p

Mortgage payments
(interest only) or rent

£ : p

Food

£ 800 : p

Utilities

£ : p

Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

£ : p

▶ please specify

£ : p

▶ please specify

£ 2949 : 89 p

Please pay £2127.89 - £800.00

continued on page 2



Additional Costs Allowance

ACA2

Member's claim form

2002 2/11 1 9

About filling in this form

- For details of costs you can claim for, see *Green Book* section 10.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

ANGUS BRENDAN MACNEIL MP ✓

Constituency

NA H-EILEANAN AN IAR

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 FEB 06 to MARCH 06 ✓

Total cost of hotel stays attach all receipts

£ 2149 : 89 p

Mortgage payments (interest only) or rent

£ : p

Food

£ 800 : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 2949 : 89 p

Please pay £2127.64

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 me to stay overnight away from my only or main home for the purpose of performing

Signature

MP

Date

29/3/06 ✓

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.

For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

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

[Faint, illegible text from a document, possibly a receipt or invoice, with some markings and lines.]

00 - 1

50.50

Amount Due:

Amounts Tendered

Cash	0.00
Cheque	0.00
CC	50.50
Total	50.50

Change: 0.00



[Faint, illegible text from a document, possibly a receipt or invoice, with some markings and lines.]

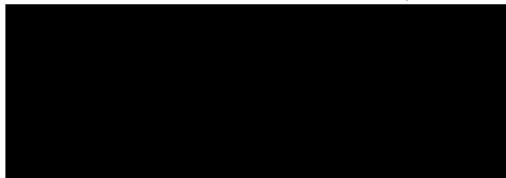
LLA

Amount Due:

Amounts Tendered

Cash	0.00
Cheque	0.00
CC	101.00
Total	101.00

Change: 0.00



SALE

AMOUNT

55.60

Arrive :
Nights :
Depart :
Guests :

Invoice :
Signature :

Date	Time	Description	VAT%	Debit	Credit
		Charge For			
		Rooms (Auto)	17.50	55.00	
		Extras for			
		Herald	0.00	0.60	
		Payment			55.60
		Paid by Debit Card			
			GBP	55.60	55.60
		Balance Due	***		0.00

Total Excl VAT @ 0.00%: 0.60
Total of VAT @ 0.00%: 0.00
Total Incl VAT @ 0.00%: 0.60
Total Excl VAT @ 17.50%: 46.81
Total of VAT @ 17.50%: 8.19
Total Incl VAT @ 17.50%: 55.00

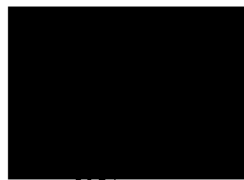
TOTAL

£109.00

MR ANGUS MACNEIL



Bill
Date
Room
Arrival
Departure



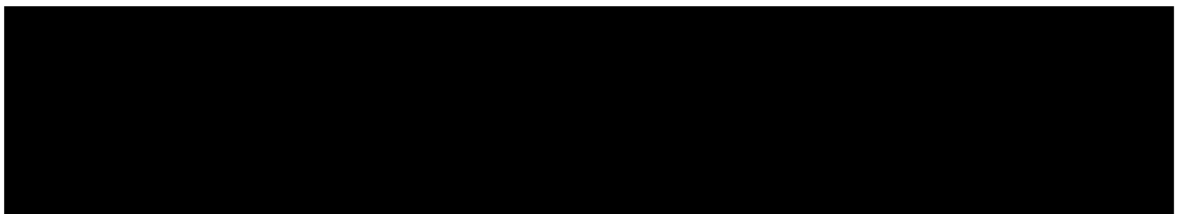
Original VAT Invoice



Date	Description	Supplement	Qty.	Price	Amount
					-109.00
				Total	0.00
				Paid	-109.00
				Balance	-109.00

VAT Included in Total

Guest Signature: _____



Names
Mr Angus Macneil

Address

[Redacted Address]

Arrive :
Nights :
Depart :
Guests :

Invoice:
Signature :

SALE
VAT
52.95

Date	Time	Description	VAT%	Debit	Credit
[Redacted]	[Redacted]	Charge For [Redacted]			
		Rooms (Auto)	17.50	52.95	
		Payment			52.95
		Paid by Debit Card			
			GBP	-----	-----
				52.95	52.95
		Balance Due	**.**		0.00

Total Excl VAT @ 17.50%: 45.06
Total of VAT @ 17.50%: 7.89
Total Incl VAT @ 17.50%: 52.95

of A
support p



Arrive :
Nights :
Depart :
Guests :

Invoice:
Signature :

Date	Time	Description	VAT%	Debit	Credit
		Charge For [redacted]			
		Rooms (Auto)	17.50	55.00	
		Payment			55.00
		Paid by Debit Card			
			GBP	55.00	55.00
		Balance Due	**,**		0.00

VAT @ 17.50%: 46.81
 @ 17.50%: 8.19
 VAT @ 17.50%: 55.00

NO. 1723
SALE

TOTAL

£109.00

MR ANGUS MACNEIL

Original VAT Invoice

0270849FD

V.A.

Qty.

P.

Date

Description

Supplement

Switch

Total

0.00

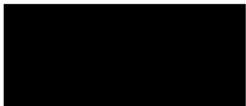
Paid

109.00

Balance

0.00

MR ANGUS MACNEIL



Bill
Date
Room
Arrival
Departure

Original VAT Invoice

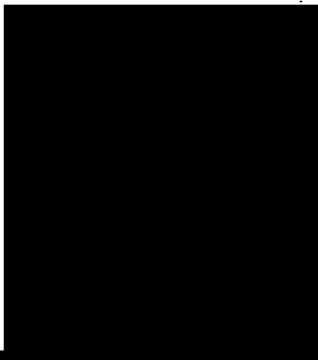


Date Description Supplement

Rack Rate
Rack Rate
Rack Rate
Switch



1000
1000
1000
1000



Names

Mr Mcneil
Mr Mcneil

Address

[Redacted Address]

[Redacted Address]

[Redacted Address]

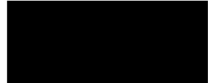
Arrive
Nights
Depart
Guests

Invoice
Signature :

Date	Time	Description	VAT%	Debit	Credit
[Redacted]	[Redacted]	Charge For [Redacted]			
		Rooms (Auto)	17.50	49.95	49.95
		Payment			
		Paid by Debit Card	GBP	49.95	49.95
		Balance Due	***		0.00

Total Excl VAT @ 17.50%: 42.51
 Total of VAT @ 17.50%: 7.44
 Total Incl VAT @ 17.50%: 49.95

MR ANGUS MCNEIL



Bill
Date
Room
Arrival
Departure

Original VAT Invoice



Date Description Supplement

	Rack Rate		1	
	Rack Rate		1	
				-218.00
			Total	218.00
			Paid	-218.00
			Balance	0.00
			VAT 17,50 %	32.46

VAT Included in Total

We thank you for your visit and wish you a safe trip.

Guest Signature: _____

52.03

Arrive :
Nights :
Depart :
Guests :

Invoice:
Signature:

Date	Time	Description	VAT%	Debit	Credit
		Charge For			
		Rooms (Auto)	17.50	51.00	
		Extras for			
		Times Newspaper	0.00	0.55	
		Herald	0.00	0.48	
		Payment			52.03
		Paid by Debit Card			
			GBP	52.03	52.03
		Balance Due	***		0.00

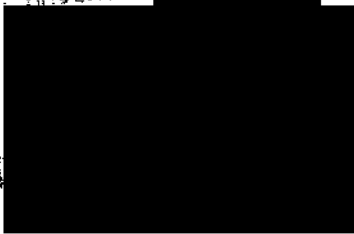
Total Excl VAT @ 0.00%: 1.03
Total of VAT @ 0.00%: 0.00
Total Incl VAT @ 0.00%: 1.03
Total Excl VAT @ 17.50%: 43.40
Total of VAT @ 17.50%: 7.60
Total Incl VAT @ 17.50%: 51.00



SALE

AMOUNT

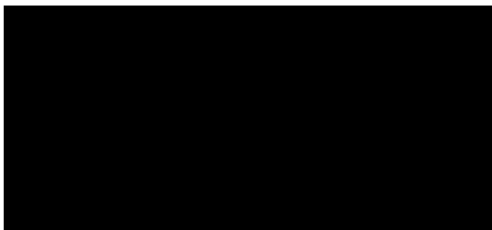
50.50



Amounts Tendered

Cash	0.00
Cheque	0.00
CC	50.50
Total	50.50

Change: 0.00



SALE

AMOUNT

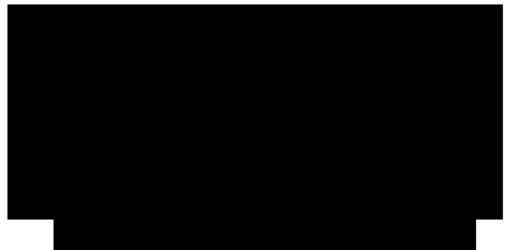
38.50



Amounts Tendered

Cash	0.00
Cheque	0.00
CC	38.50
Total	38.50

Change: 0.00



Mr A McNeil

Arrival
Departure

INVOICE

Date	Description	Debit	Credit
	Bed and Breakfast	75.00	
	Tray Charge	3.00	
	Night Porter Drinks	22.25 X	
	Newspapers	0.65	
	Maestro		100.90
		100.90	100.90
			0.00 GBP

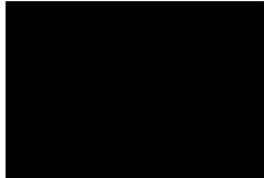
Taxable Amount (excl VAT)	£	85.32
Zero Rated Amount	£	0.00
VAT at 17.5%	£	14.93
Non Taxable Amount	£	0.65
TOTAL AMOUNT PAYABLE	£	100.90



Mr A Macheil



Room Number
No of Person(s)
Cashier
Page



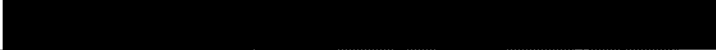
Arrival
Departure



Frequent Flyer



****INFORMATION BILL****



Date	Description	Debit	Credit
------	-------------	-------	--------



Room Charge

149.50

149.50



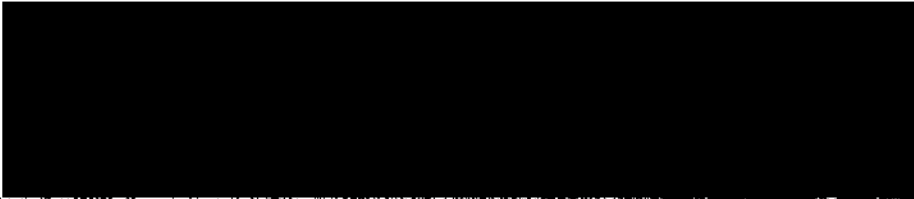
Total

149.50

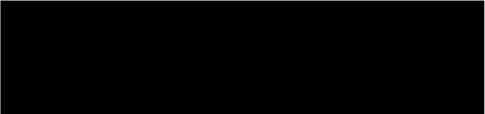
149.50

Balance

0.00 GBP

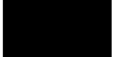



A Macneil



Room No.
Arrival
Departure
Folio/Invoice
Cashier No.
A/R Number
VAT Number
Page No.

ADVANCE INVOICE

Membership No. :  

Date

Text



Accommodation



Total

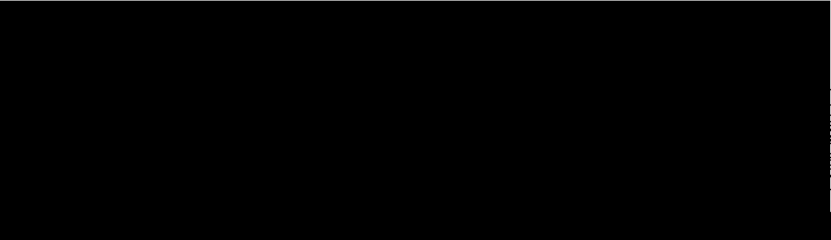
75.00

75.00

Net at 17.5% £ 63.83 Total Amount Net £ 63.83

Vat at 17.5% £ 11.17

Total Bill £ 0.00



Date 22/12/05

Account number

SOCIETY ACCOUNT CREDIT

Description

Reference

Amount

Survey Fees

335.00

Total Deposits

335.00

Customer's
Signature

Merchant

Branch of BUK

SNL

Total

£555.98



Member's claim form

02 FEB 2006

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

ANGUS BLEN DAN MAENEILL MP

Constituency

NA HEILGANAN AN IAR

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 28/1/06 to 1/02/06 ✓

Total cost of hotel stays attach all receipts

£ 108 : 50 ✓

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 108 : 50 p ✓

Details of second home *if applicable*

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

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature

MP

Date


1/2/06

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.

For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

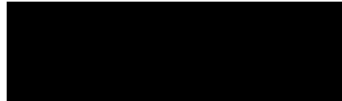
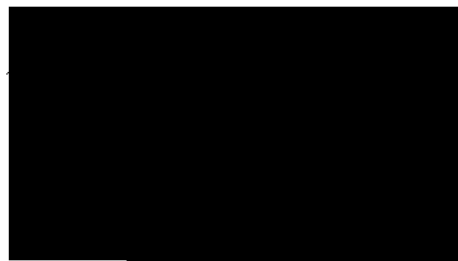
Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 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



TOTAL - £70.00



13

Amount Due:

Amounts Tendered

Cash	0.00
Cheque	0.00
CC	38.50
Total	38.50





25 JAN 2006

Member's claim form

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

ANGUS B MACNEIL

Constituency

NA H-EUGANAN AN IAR

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 DEC 05 to JAN 06

Total cost of hotel stays
attach all receipts

£ 630 : 95 p

Mortgage payments
(interest only) or rent

£ : p

Food

£ 400 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 160 : 93 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1191 : 83 p

Pay £ 1030.90

Details of second home *if applicable*

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

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature

MP

Date

24/6/00

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.

For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

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

OR ROI ONLY

Arrive :
Nights :
Depart :
Guests :

Invoice:
Signature :

Date	Time	Description	VAT%	Debit	Credit
		Charge For			
		Rooms (Auto)	17.50	49.95	
		Payment			49.95
		Paid by Debit Card			
			GBP	-----	-----
				49.95	49.95
		Balance Due	**.**		0.00

Total Excl VAT @ 17.50%: 42.51
Total of VAT @ 17.50%: 7.44
Total Incl VAT @ 17.50%: 49.95

Next Destin. :
Reservation :
Car Reg.No. :

Arrive :
Nights :
Depart :
Guests :

Invoice:
Signature :

Date	Time	Description	VAT%	Debit	Credit
		Charge For			
		Rooms (AUG)	17.50	49.95	
		Payment			49.95
		Paid by Debit Card			
			GBP	49.95	49.95
		Balance Due	**,**		0.00

Total Excl VAT @ 17.50%: 42.51
Total of VAT @ 17.50%: 7.44
Total Incl VAT @ 17.50%: 49.95

Mr Angus MacNeil

Invoice Number: [REDACTED]

Page: 1

CUSTOMER INVOICE

Date	Package	Payment	InvoiceItemDescr	Qty	Net	Tax	Tax2	Tax3	Gross
[REDACTED]	Single B & B			1	58.72	10.28	0.00	0.00	69.00
	BAR/RESTAURANT			1	10.64	1.86	0.00	0.00	12.50
	BAR/RESTAURANT			1	10.64	1.86	0.00	0.00	12.50
	BAR/RESTAURANT			1	10.64	1.86	0.00	0.00	12.50

Deposit: 0.00

Invoice Total:

£ 81.50

Outstanding Total:

£ 81.50

Customer Signature: [REDACTED]

VAT Analysis

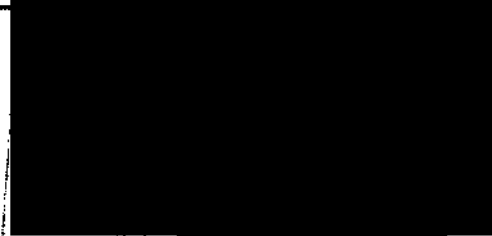
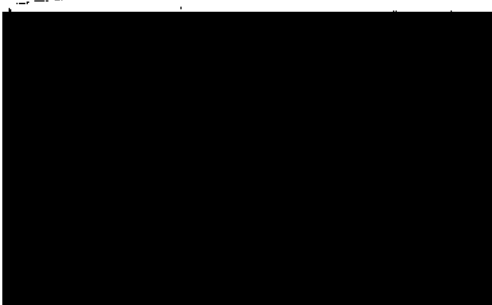
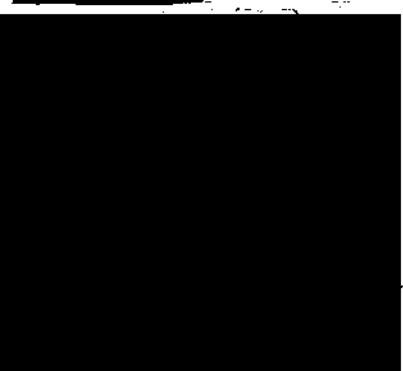
TAX

Rate: % 17.50
Tax: 12.13
Net: 69.37

Rate: % 0.00
Tax: 0.00
Net: 0.00

Rate: % 0.00
Tax: 0.00
Net: 0.00

Total: £ 69.37



INT. PRESENT

EVERY
SALE
AMOUNT

SALE
AMOUNT



Adv.

Amount Due:

Amount Due:

Amounts Tendered

Amounts Tendered

Cash	0.00
Cheque	0.00
CC	36.50
Total	36.50

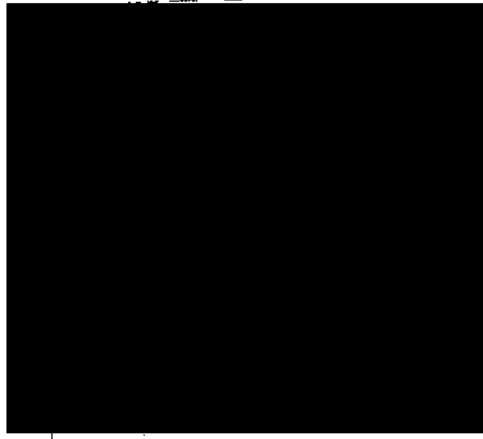
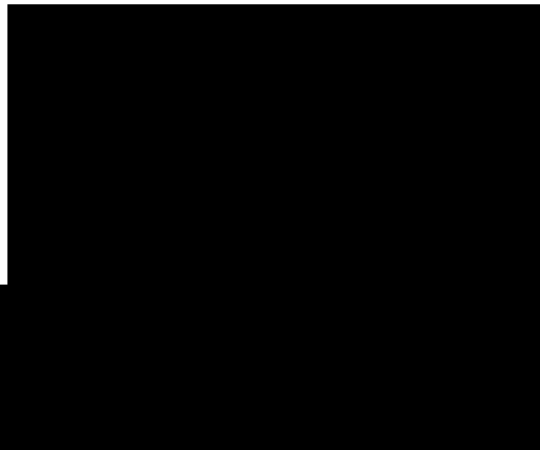
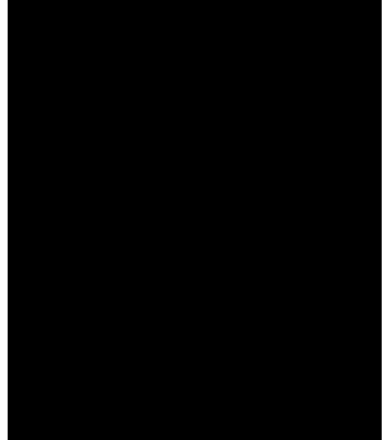
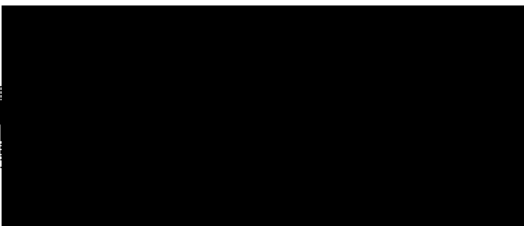
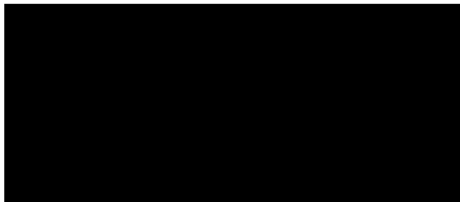
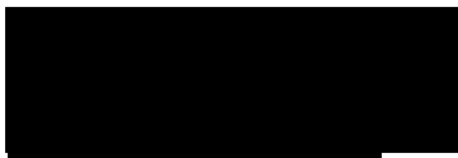
0.00
0.00
50.50
50.50

Cash	0.00
Cheque	0.00
CC	38.50
Total	38.50

Change: 0.00

0.00

Change: 0.00



2

50.50

23/0 SALE

SALE

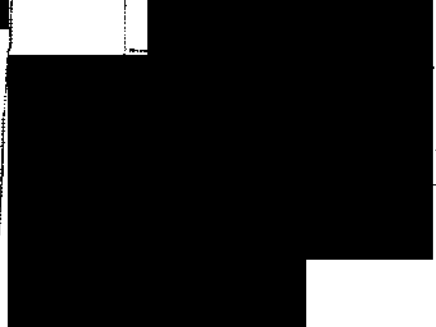
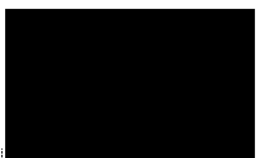


AMOUNT

AMOUNT

50.50

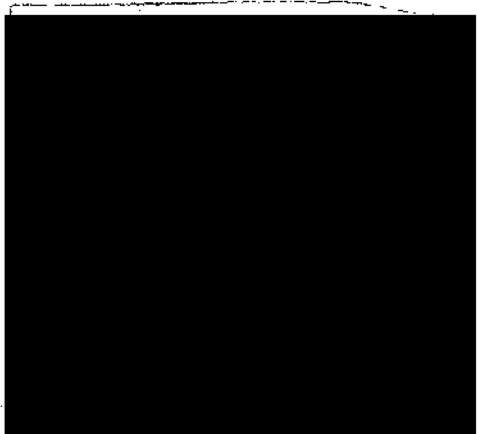
50.50



Amount Due:

Amounts Tendered

Cash	0.00
Cheque	0.00
C	50.50



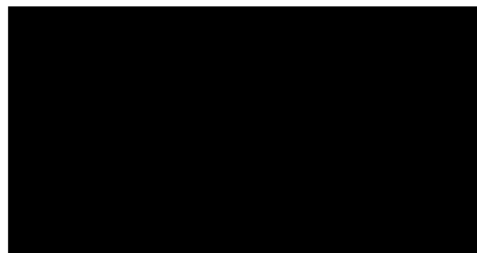
SALE	
AMOUNT	50.50

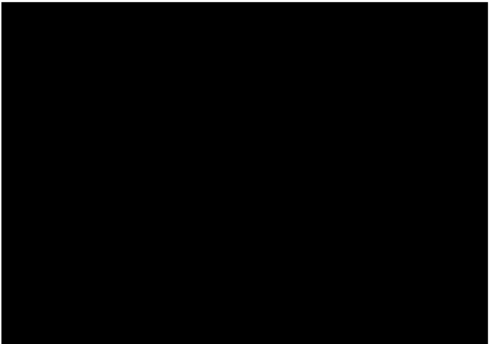
Amount Due:

Amounts Tendered

Cash	0.00
Cheque	0.00
CC	50.50
Total	50.50

Change: 0.00





Angus McNeill

TOTAL SALE
£100.00

VAT

Checked in
Checked out
Room(s)



9B 238 6361-47

Reservation

Jan/06

VAT Code
S
on Mem
fee

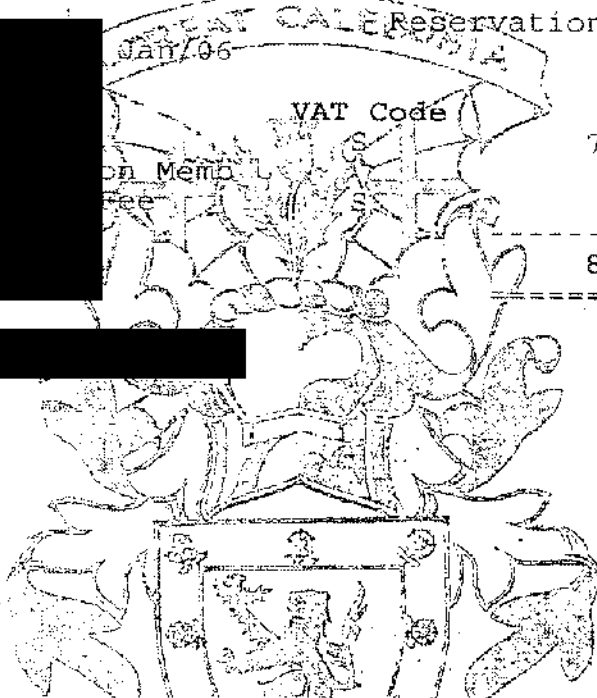
Net	VAT	Total
76.60	13.40	90.00
9.00	0.00	9.00
0.85	0.15	1.00
86.45	13.55	100.00

1 Jan [Redacted]

Amount owing

-100.00

0.00
=====



Guest Signature:

VAT Analysis:

S - Standard 17.5%	Net	VAT	Total
	77.45	13.55	91.00
	77.45	13.55	91.00



Signature

Date: 12/8/05

ACCOUNT/RECEIPT

ALGUS
Invoice No:

TARIFF

	<u>No. of Guests</u>	<u>Rate (£)</u>	<u>No. of nights</u>	<u>Total (£)</u>
Bed & Breakfast	1	22.00	1	<u>22.00</u>

GRAND TOTAL

22.00



Additional Costs Allowance

CA2

23 DEC 2005

Member's

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

ANDREW B MACNEIL

Constituency

NA HULLGAMON AND BAR.

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 21 11 2005 to 22 11 2005

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ 3,448 : 76 ✓

▶ please specify SOLICITORS FEES.

Other

£ : p

▶ please specify

Other

£ : p

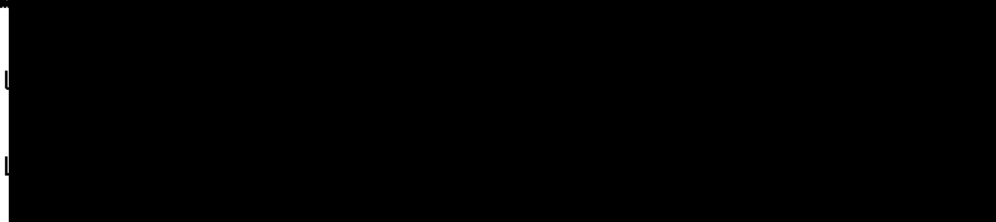
▶ please specify

Total

£ : p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature



MP

Date

21/12/03**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.

For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

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

Our Ref:

Direct Dial:

Your Ref:

Date: 28 November 2005

FAO: Mr A B McNeil MP

Dear Angus

Professional Charges	£630.00
VAT thereon	£110.25
Local Search Fee (Southwark)	£165.00
Land Registry Search Fee	£4.00
Bankruptcy Search Fee	£2.00
Stamp Duty @ 1%	£2,200.00
SDLT Fee (inc VAT)	£88.13
Land Registry Dealing Fee	£220.00
Bank Transfer Fee (inc VAT)	£29.38
TOTAL	£3,448.76



Additional Costs Allowance

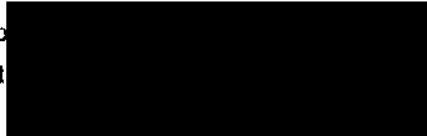
ACA2

02 FEB 2006

Member's Claim Form

About filling in this form

- For details of costs you can claim for, see *Green Book* section 1.1
- If you have any doubt about whether you can claim for a cost please call 020 7219 1340.



Your details

Name in CAPITAL LETTERS

AUGUS B MACNEIL

Constituency

NSA HEILANSAN AN FAR



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 NOV 05 / to DEC 05 / x 2

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1700 : 00 p

Food

£ 800 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 2,500 : 00 p

08 FEB 2006

Details of second home *if applicable* **Address of second home** *for Additional Costs Allowance***Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature

MP

Date

24/1/06**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.

For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

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



Additional Costs Allowance

ACA2

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

ANGUS BLENDAN MANNEN MP

Constituency

NA H-EILEANAN AN IAR

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 23 11 05 to 31 11 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 212 : 50 p (RENT) LAST WEEK IN OCTOBER

Food

£ 400 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

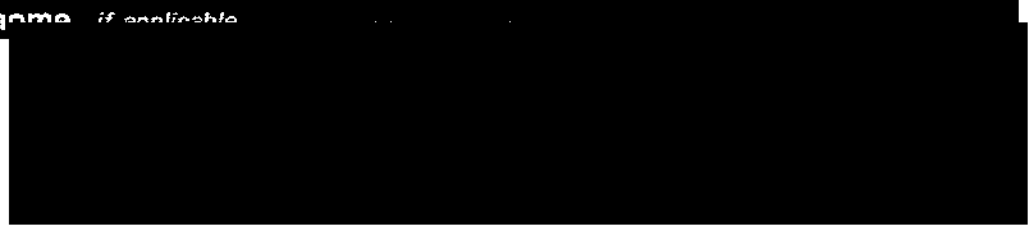
please specify

Total

£ 612 : 50 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

11 / 11 / 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.

For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

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



Additional Costs Allowance

Member's cla

23 DEC 2005

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

Angus B McNeill MP

Constituency

HA H-GREENWICH AND EARL

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

if it is less than £250

Period of claim

from MAY 05

Total cost of hotel stays attach all receipts

£ 3,598 : 14 p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

please specify

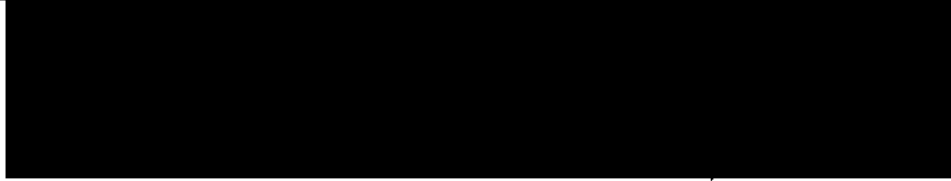
Total

£ 3,598 : 14 p

Please pay £3598.65

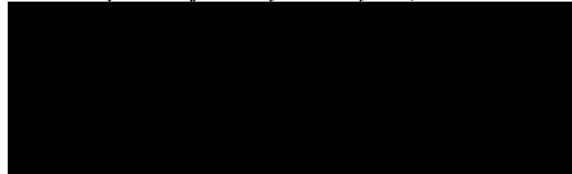
Details of second home - if applicable

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

21/12/03

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.

For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

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

Angus Macneil

TOTAL

£384.77

INVOICE

Member No. :

A/R Number :

Group Code :

Company Name :

Date

Date	Text	Charges GBP	Credits GBP
------	------	----------------	----------------

2.00

138.65

12.95

1.62

2.50

4.90

3.50

Accommodation

138.65

304.77

Arrive :
Nights :
Depart :
Guests :

Invoice
Signature :

Date	Time	Description	VAT%	Debit	Credit
		Charge For			
		Rooms (Auto)	17.50	89.95	
		Charge For			
		Rooms (Auto)	17.50	89.95	
		Charge For			
		Rooms (Auto)	17.50	89.95	
		Payment			269.85
		Paid by Debit Card			
			GBP	269.85	269.85
		Balance Due	**.**		0.00

Total Excl VAT @ 17.50%: 229.66
Total of VAT @ 17.50%: 40.19
Total Incl VAT @ 17.50%: 269.85

Mr
Angus MacNeil

TOTAL

£204.25

INVOICE

VAT No.

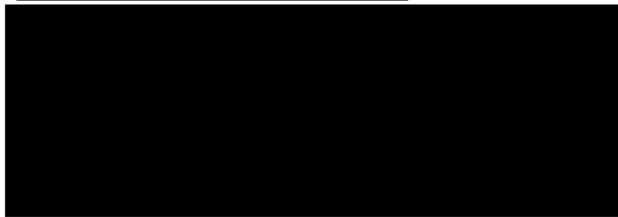
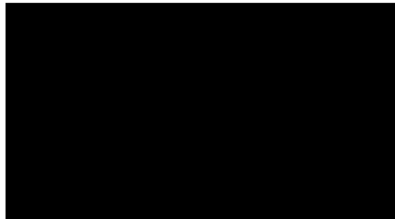
Room No.
Arrival
Departure
Page No.
Folio No.
Cashier No.
User ID
Date

Date	Text	Charges GBP	Credits GBP
	Accommodation	99.00	
	Accommodation	99.00	
		2.00	
		2.75	
		1.50	
			204.25
Total:		204.25	204.25

Balance 0.00 GBP
Total incl. VAT 204.25 GBP
Net Amount 173.83 GBP
VAT 17.5% 30.42 GBP (204.25)



Names
Mr Angus Macneil



Date	Time	Description
		Charge For [Redacted]
		Rooms (Auto)
		Charge For [Redacted]
		Rooms (Auto)
		Charge For [Redacted]
		Rooms (Auto)
		Payment
		Paid by Debit Card

17.50	79.95	
17.50	79.95	[Redacted]
17.50	79.95	[Redacted]
		239.85

GBP -----
239.85 239.85

*** -79.95 0.00

159.90

Balance Due

Total Excl VAT @ 17.50%:	204.13
Total of VAT @ 17.50%:	35.72
Total Incl VAT @ 17.50%:	239.85

Mr Agnus MacNeil

IDENTICAL TO ORIGINAL

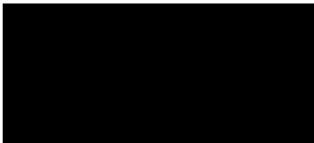
Member No. :
A/R Number :
Group Code :
Company Name :

Room No. :
Arrival :
Departure :
Page No. :
Folio No. :
Cashier No. :
User ID :
Date :

Date	Text	Charges GBP	Credits GBP
		3.90	
		3.50	
		3.90	
		3.50	
	Accommodation Manual	138.65	
			153.45

Total	£	153.45	£	153.45
Balance		0.00	GBP	
Total incl. vat		153.45	GBP	
Net Amount		130.60	GBP	
17.5% VAT		22.85	GBP	

Mr
Angus MacNeil

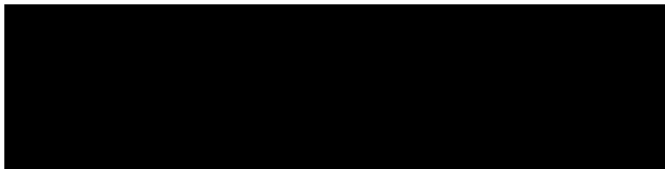


INVOICE

Room No.
Arrival
Departure
Page No.
Folio No.
Cashier No.
User ID
Date

Date	Text	Charges GBP	Credits GBP
	Accommodation	124.55	
	Accommodation	124.55	
			249.10
Total:		249.10	249.10

Balance 0.00 GBP
Total incl. VAT 249.10 GBP
Net Amount 212.00 GBP
VAT 17.5% 37.10 GBP (249.10)



TOTAL 2354.97

Mr. Angus MacNeill

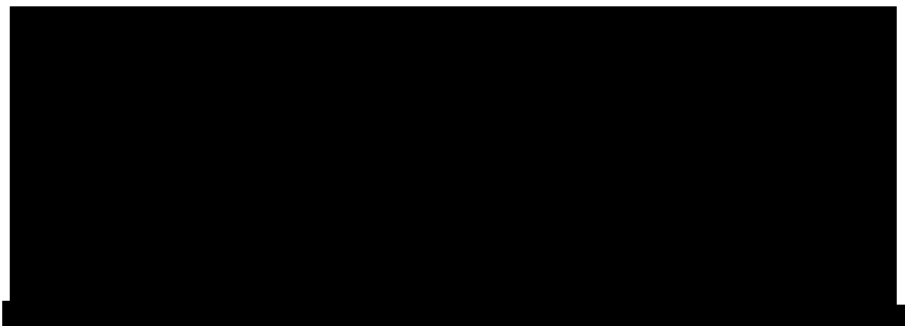
PO/Voucher:

Date	Description	Debit	Credit
		8.80	
		3.00	
	Room Charge	182.13	
		3.00	
		145.70	
		6.80	
		0.17	
		0.17	
		3.20	
		2.00	
			354.97
		354.97	354.97

354.97 354.97

 0.00 UKP

Taxable Amount (excl VAT) £ 302.10
 Zero Rated Amount £ 0.00
 VAT at 17.5% £ 52.87
 Non Taxable Amount £ 0.00
 TOTAL AMOUNT PAYABLE £ 354.97



Mr Angus MacNeil



INVOICE

VAT No. :

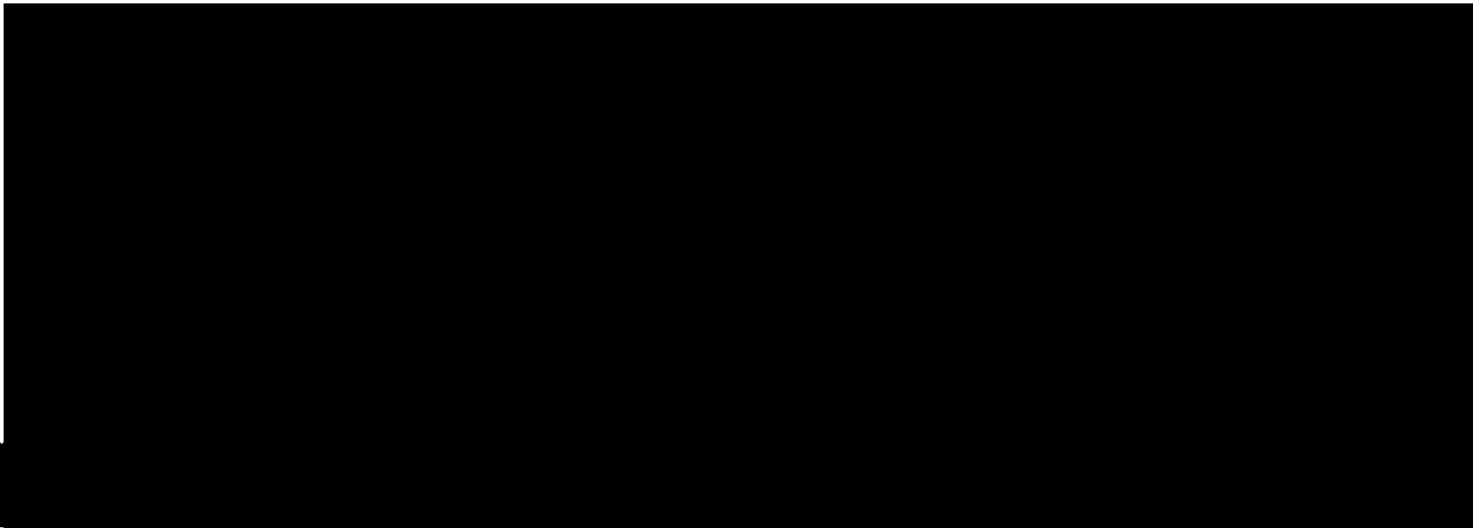


Room No.
Arrival
Departure
Page No.
Folio No.
Cashier No.
User ID
Date



Date	Text	Charges GBP	Credits GBP
		3.94	
	Accommodation	99.00	
	Accommodation	99.00	
		2.25	
	Accommodation	99.00	
			303.19
Total:		303.19	303.19

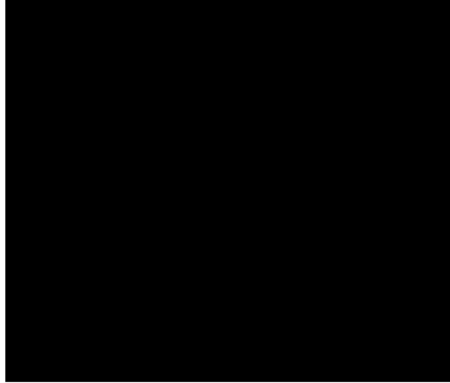
Balance 0.00 GBP
Total incl. VAT 303.19 GBP
Net Amount 258.03 GBP
VAT 17.5% 45.16 GBP (303.19)





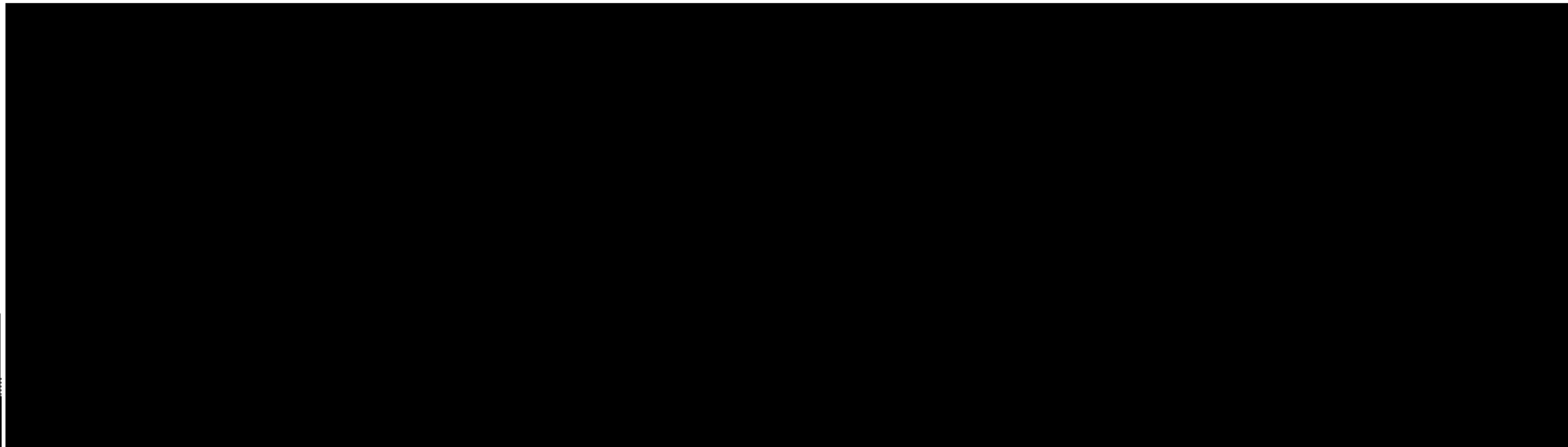
Mr
Angus McNeil

TOTAL £394.25



INVOICE

Date	Text	Charges GBP	Credits GBP
	Accommodation	130.00	
	Accommodation	130.00	
	Accommodation	130.00	
		2.00	
		2.25	
			394.25
Total:		394.25	394.25
Balance	0.00 GBP		
Total incl. VAT	394.25 GBP		
Net Amount	335.53 GBP		
VAT 17.5%	58.72 GBP	(394.25)	



TOTAL £203.00

INFORMATION INVOICE

VAT No. : [REDACTED]

Room No. [REDACTED]
Arrival [REDACTED]
Departure [REDACTED]

Date	Text	Charges GBP	Credits GBP
[REDACTED]	[REDACTED]	2.75	
[REDACTED]	[REDACTED]	2.25	
[REDACTED]	Accommodation Manual	99.00	
[REDACTED]	Accommodation Manual	99.00	
[REDACTED]	[REDACTED]		203.00
Total:		203.00	203.00

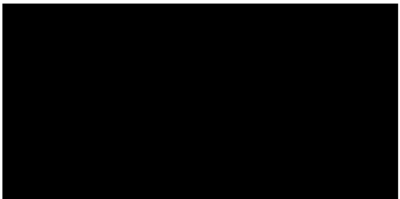
Balance 0.00 GBP
Total incl. VAT 203.00 GBP
Net Amount 172.77 GBP
VAT 17.5% 30.23 GBP (203.00)



Mr Angu

TOTAL

£293.76



INVOICE

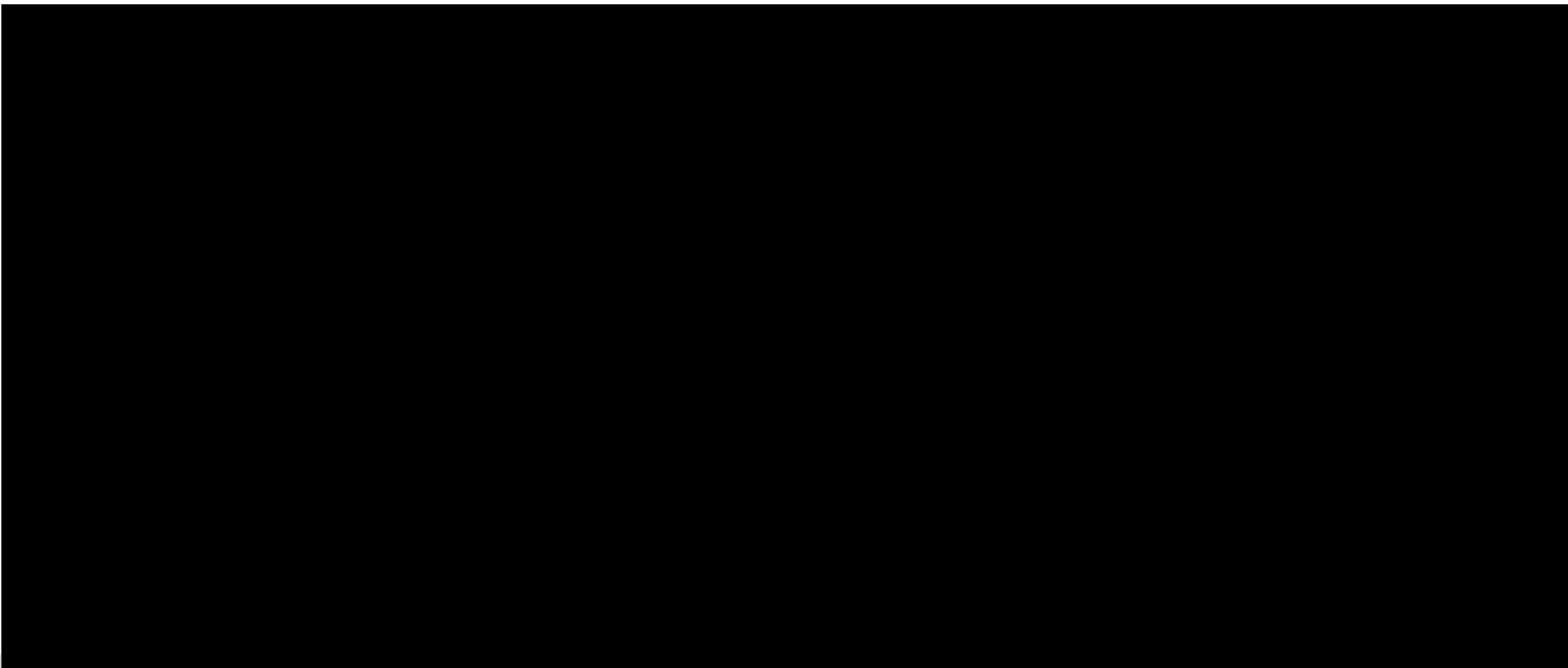
VAT No.



Room No.
Arrival
Departure
Page No.
Folio No.
Cashier No.
User ID
Date

Date	Text	Charges GBP	Credits GBP
	Accommodation	146.88	
	Accommodation	146.88	
			293.76
Total:		293.76	293.76

Balance 0.00 GBP
 Total incl. VAT 293.76 GBP
 Net Amount 250.01 GBP
 VAT 17.5% 43.75 GBP (293.76)



Mr Angus MacNeil

INVOICE

VAT No. : [REDACTED]

Date	Text	Charges GBP	Credits GBP
[REDACTED]	[REDACTED]	3.15	
[REDACTED]	[REDACTED]	2.25	
[REDACTED]	Accommodation	99.00	
[REDACTED]	[REDACTED]	2.25	
[REDACTED]	Accommodation	99.00	
[REDACTED]	Accommodation	99.00	
[REDACTED]	[REDACTED]		304.65
Total:		304.65	304.65

Balance	0.00 GBP	
Total incl. VAT	304.65 GBP	
Net Amount	259.28 GBP	
VAT 17.5%	45.37 GBP	(304.65)

SALE
 AMOUNT
 35.00

Invoice Number [REDACTED]

Page: 1

CUSTOMER INVOICE

Date	Package	Payment	Description	Qty	Net	Tax	Tax2	Tax3	Gross
[REDACTED]			Room Tariff	1	29.79	5.21	0.00	0.00	35.00

Tax Analysis

VAT
 Rate: % 17.50
 VAT: 5.21
 Net: 29.79

Rate: % 0.00
 VAT: 0.00
 Net: 0.00

Rate: % 0.00
 VAT: 0.00
 Net: 0.00

Gross Total: £ 29.79

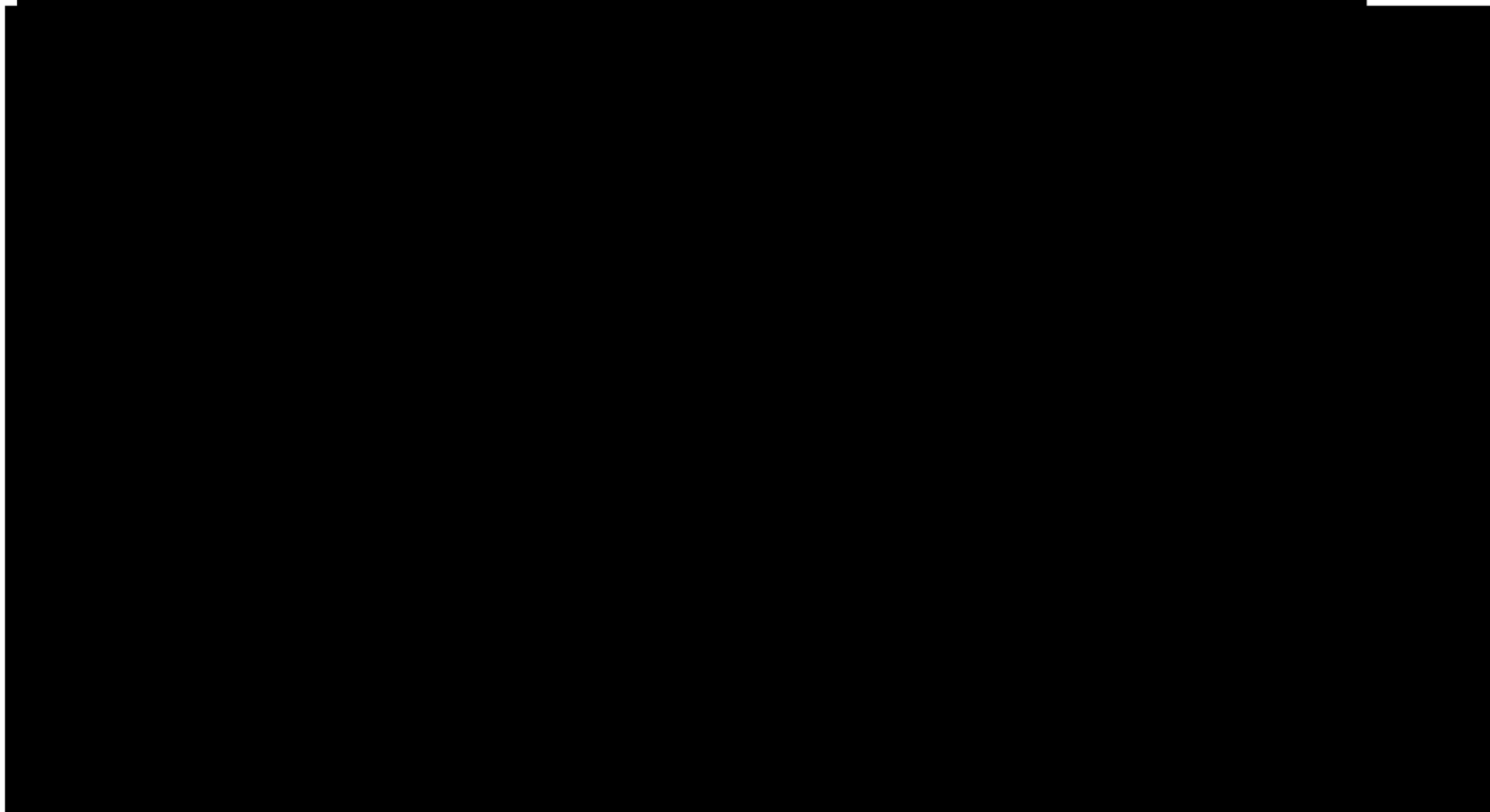
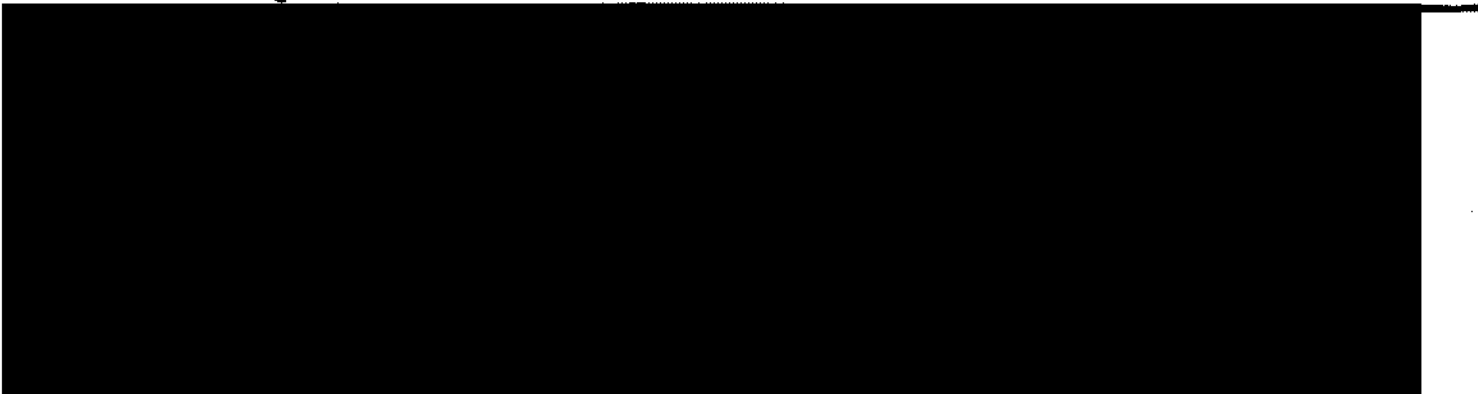
Net Total: £ 29.79
Tax Total: £ 5.21

Invoice Total: £ 35.00

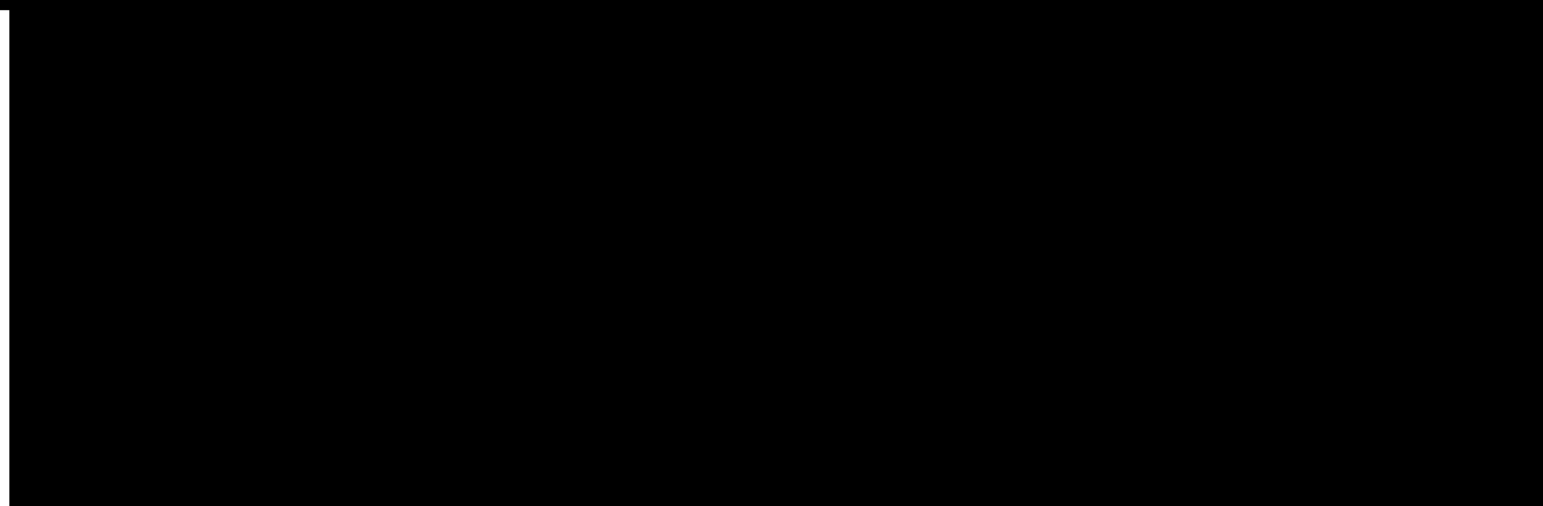
Deposit: 0.00

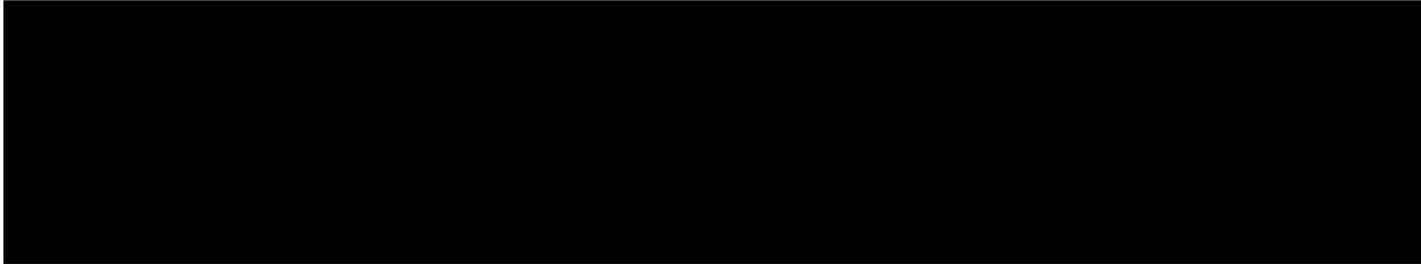
Outstanding Total: £ 35.00

MACNEIL, Angus



Total Tariff: GBP238.00
Received with Thanks





NAME AND ADDRESS [REDACTED]			GUEST NAME [REDACTED]		
			ARRIVAL [REDACTED]	PAX 1	ROOM NUMBER [REDACTED]
DOCUMENT [REDACTED]	INV. DATE [REDACTED]	INVOICE N° [REDACTED]	DEPART [REDACTED]	CODE / RESER. N° 0 [REDACTED]	P. 1

DATE	DESCRIPTION	AMOUNT	CHARGES	TOTAL
[REDACTED]	Single Bath	1	55.32	55.32
[REDACTED]	Single Bath	1	55.32	55.32

SERVICE/GOODS : 110.64
110.64 x 17.5% VAT : 19.36
GRAND TOTAL : 130.00





28 OCT 2005

AGA2

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

ANGUS B MACNEIL ✓

Constituency

NA HEILGANAN AN IAR

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 10 05 to 30 10 05

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

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

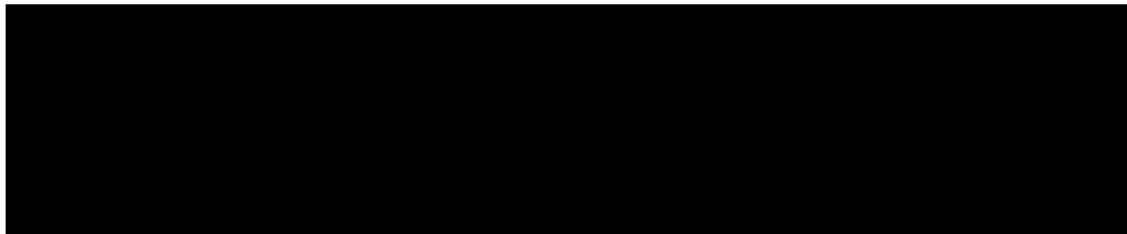
▶ please specify

Total

£ : p

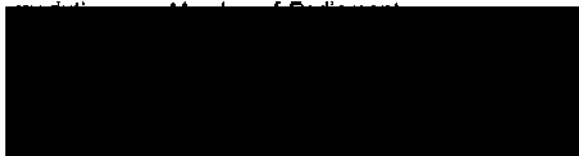
Details of second home *if applicable*

X 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

25/10/05**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.

For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

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



Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book* section 1.1
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS
Constituency

AUGUS B MARENCHUK
NA H EUGANAN AN IAK

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 1/8/05 to 31/10/05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ 400 : 00 ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ : 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

25/10/05

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.

For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

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



Additional Costs Allowance

ACA2

Member's claim for

About filling in this form

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

Your details

Name in CAPITAL LETTERS

AUGUS B MANNELL

Constituency

NA HEULSWAN AN IAR

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 17 105 to 31 17 105

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 400 : 00 ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

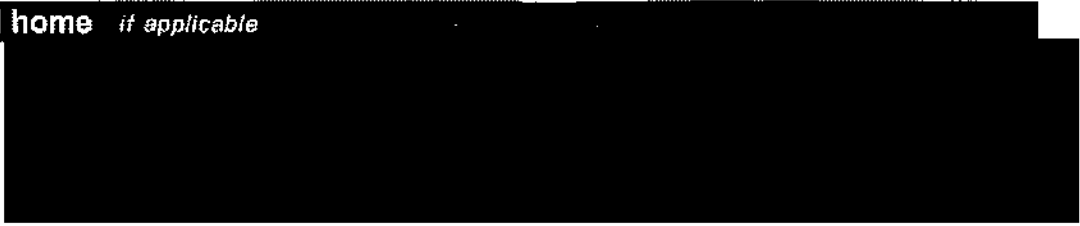
▶ please specify

Total

£ : p

Details of second home *if applicable*

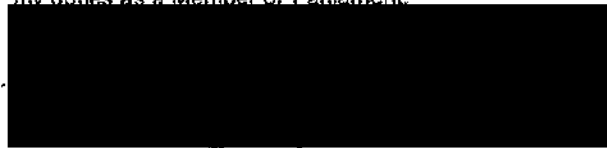
Address of second home
 for Additional Costs Allowance



Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature



MP

Date

25/10/05

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.

For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

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



Additional Costs Allowance

ACA2

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

ANDREW B MACNEIL

Constituency

WA HELLGAWAN AN IAR

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 / 6 / 05 to 30 / 6 / 05

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

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

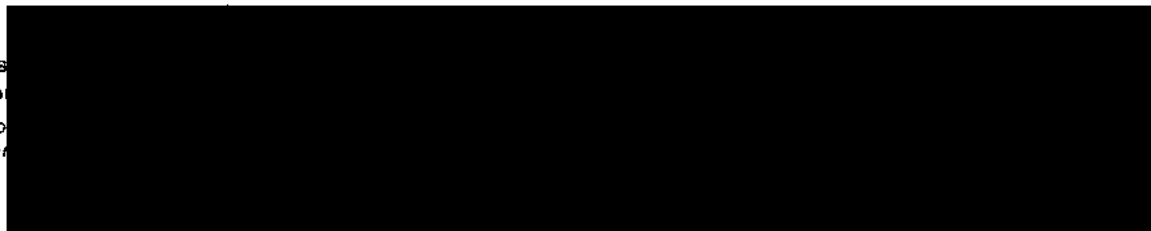
▶ please specify

Total

£ : p

Details of second home *if applicable*

Address
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

18th Oct 2005**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.

For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

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



Member's claim for

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

ANGUS B MACNEIL ✓

Constituency

NA H GLEANSAN ON JAK

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 6 / 05 / 05 to 31 / 05 / 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ ~~322~~ : p

Food

£ 322 : 58 p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 322 : 58 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

17th Oct 2005

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.

For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

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

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 5-5-05 to 17-5-05

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04_05 (05_06)

Expenditure type (Cat5) :

Total £ 900-99

* Validation purposes only (please tick to indicate compliance)

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

* Financial Processing purposes only

Registered by (initials & date) 3/6/05

Posted by (initials & date) 03 JUN 2005



Member's claim form

18 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
Constituency

ANGUS MACNEIL
NAHELEMAN ANJAR

Claim details

Notes

You can only claim for

- costs you have actually paid
additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
all items costing £250 or more and include receipts - except for food, for which receipts are not required.
receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 5, 5, 05 to 17, 5, 05

Total cost of hotel stays attach all receipts

£ 900 : 99 p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 900 : 99 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

47/5/05

Data protection

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

The information you give will be seen by:

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

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

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

Send your completed
form to

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

SALE

Mr. M Mcneil

TOTAL

£705.61

PO/Voucher:

Date	Description	Debit	Credit
	Dinner	52.10	
	Room Service Night	32.80	
	Dinner	8.80	
	Room Charge	280.83	
	-Gratuities Caxtons	1.00	
	Dinner	3.50	
	Lounge Dinner	35.80	
	Room Charge	280.83	
	Room Service 3 #200	4.95	
	-Gratuities Lounge : CHECK	2.00	
	Minibar	3.00	
			705.61

705.61 705.61

0.00 UKP

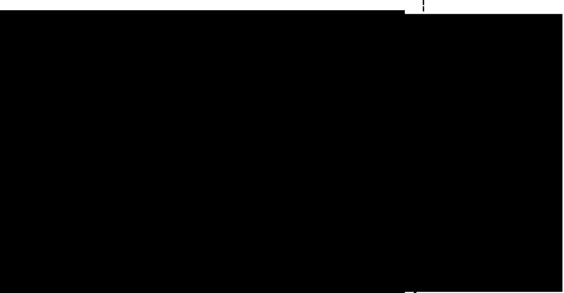
Taxable Amount (excl VAT)	£	597.97
Zero Rated Amount	£	0.00
VAT at 17.5%	£	104.64
Non Taxable Amount	£	3.00
TOTAL AMOUNT PAYABLE	£	705.61



Mr. Angus MacNeil



TOTAL £195.38



PO/Voucher:



description	Debit	Cr
[redacted] Dinner	6.70	
[redacted] Room Charge	175.08	
[redacted] -Telephone	13.60	
	195.38	

Taxable Amount (excl VAT)	£	166.28
Zero Rated Amount	£	0.00
VAT at 17.5%	£	29.10
Non Taxable Amount	£	0.00
TOTAL AMOUNT PAYABLE	£	195.38

