



1 MAR 2005

# Member's claim form



## Members' Allowances

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call

## Your details

Name  
in CAPITAL LETTERS

BILL ETHERINGTON

Constituency

SUNDERLAND NORTH

## 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 / 2 / 05 to 28 / 2 / 05

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 592 : 64 p ✓

Food

£ 400 : p

Utilities

£ : p

Council Tax/Rates

£ 96 : = p

Telephone and telecommunications

£ 17 : 58 p

Cleaning

£ 100 : = p

Service/maintenance

£ : p

Repairs/insurance/  
security

£ 41 : 53 p

HOUSE INS.

Other

£ p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1217 : 75 p ✓

**Details of second home** *if applicable*

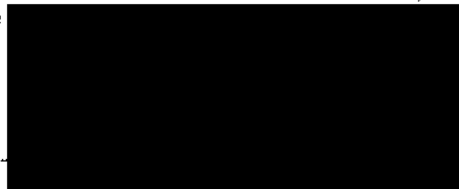
Address of  
second home  
*for Additional  
Costs Allowance*



**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to use my second home for the purpose of performing my duties as a Member of Parliament.

Signature



MP

Date

28-2-05

**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:

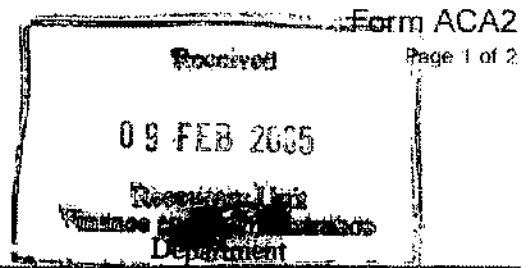
- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

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 [redacted] who acts on behalf of the Data Controller, Clerk of the House.

Send your completed form to

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



# Member's claim form

Members' Allowances

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call [redacted]



## Your details

Name in CAPITAL LETTERS: ETHERINGTON

Constituency: SUNDERLAND NORTH.

## Claim details

### Notes

You can only claim for

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

Please list

Please attach

Period of claim

from 1 / 1 / 05 to 31 / 1 / 05. ✓

Total cost of hotel stays  
*attach all receipts*

£ \_\_\_\_\_ : \_\_\_\_\_ p

Mortgage payments  
*(interest only)* or rent

£ 592 : 64 p ✓

Food

£ 400 : = p

Utilities

£ 49 : 21 p GAS.

Council Tax/Rates

£ 30 : 23 p WATER.

Telephone and telecommunications

£ \_\_\_\_\_ : \_\_\_\_\_ p

Cleaning

£ 100 : = p

Service/maintenance

£ 20 : = p

Repairs/insurance/security

£ 61 : 99 p DRAINS INSURANCE

Other

£ 30 : = p ▶ please specify [redacted]

Other

£ 11 : 53 p ▶ please specify HOUSE INSURANCE

Other

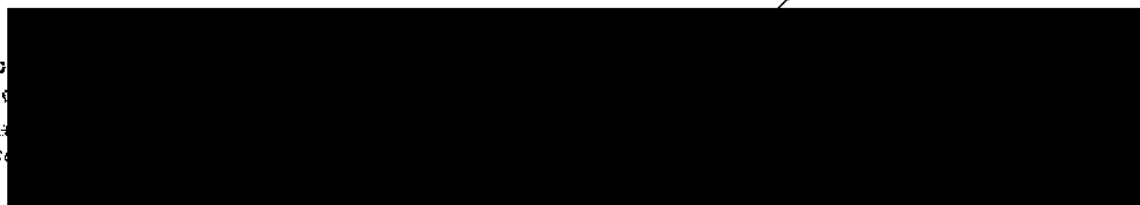
£ .55. : - p ▶ please specify DRILLS

Total

£ 1350 : 60 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

4-2-05.

**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 who acts on behalf of the Data Controller, Clerk of the House.

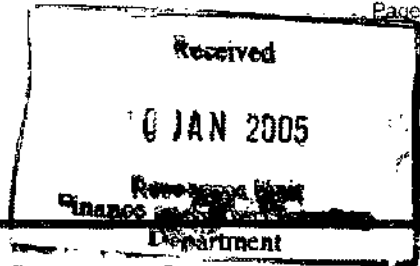
Send your completed  
form to

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



# Member's claim form

Members' Allowances



About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call [redacted]

## Your details

Name BILL ETHERINGTON  
 in CAPITAL LETTERS

Constituency SUNDERLAND NORTH.

## 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 31 12 04 to 31 12 04

Total cost of hotel stays  
*attach all receipts* £ : p

Mortgage payments  
*(interest only) or rent* £ 592 : 64 p

Food £ 400 : = p

Utilities £ 30 : 23 p WATER

Council Tax/Rates £ 96 : = p

Telephone and telecommunications £ 39 : 23 p

Cleaning £ 100 : p

Service/maintenance £ 20 : = p

Repairs/insurance/security £ : 11 : 53 p HOUSE INS.

Other £ 21 : 32 p ▶ please specify ELECTRICITY

Other £ : p ▶ please specify

Other £ : p ▶ please specify

Total £ 1310 : 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 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

7-1-05

**Data protection**

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

The information you give will be seen by:

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

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

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

Send your completed  
form to

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



# Member's claim form

## Members' Allowances

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call [redacted]

### Your details

Name  
in CAPITAL LETTERS

BILL ETHERINGTON.

Constituency

SUNDERLAND NORTH.

### 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 / 11 / 04

to 2 / 12 / 04

Total cost of hotel stays  
attach all receipts

£ 7592 : 64 p

Mortgage payments  
(interest only) or rent

£ \_\_\_\_\_ : \_\_\_\_\_ p

Food

£ 400 : = p

Utilities

£ 30 : 23 p WATER.

Council Tax/Rates

£ 96 : \_\_\_\_\_ p

Telephone and telecommunications

£ \_\_\_\_\_ : \_\_\_\_\_ p

Cleaning

£ 100 : = p

Service/maintenance

£ \_\_\_\_\_ : \_\_\_\_\_ p

Repairs/insurance/security

£ 11. : 53 p HOUSE INSURANCE

Other

£ \_\_\_\_\_ : \_\_\_\_\_ p ▶ please specify \_\_\_\_\_

Other

£ \_\_\_\_\_ : \_\_\_\_\_ p ▶ please specify \_\_\_\_\_

Other

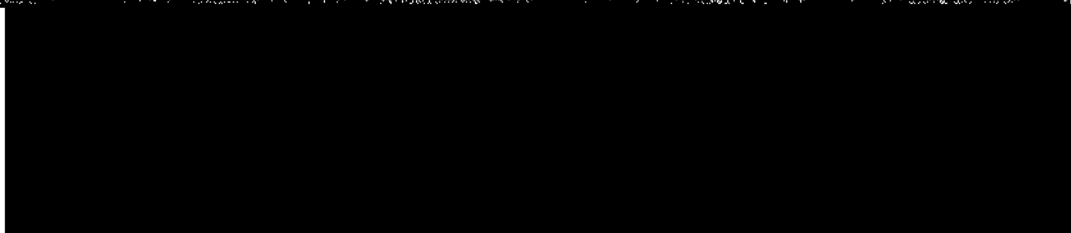
£ \_\_\_\_\_ : \_\_\_\_\_ p ▶ please specify \_\_\_\_\_

Total

£ 1240 : 40 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

3-12-04


**Data protection**

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

The information you give will be seen by:

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

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

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

Send your completed  
form to

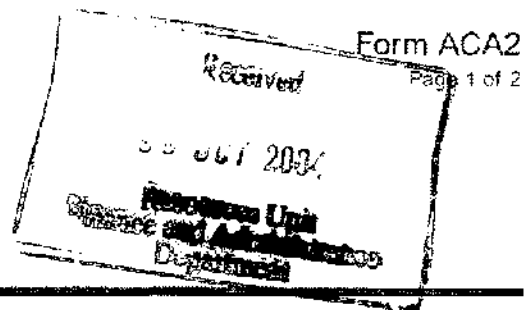
Members' Allowances Section, Operations Directorate,  
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA





Additional Costs Allowance

Member's claim form



Members' Allowances

About filling in this form

- For details of costs you can claim for, see Green Book section 2
If you have any doubt about whether you can claim for a cost please call

Your details

Name in CAPITAL LETTERS

BILL ETHERINGTON

Constituency

SUNDERLAND NORTH

Claim details

Notes

You can only claim for

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

Please list

Please attach

Period of claim

from 1 / 1 / 04 to 30 / 9 / 04

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 592 : 64 p

Food

£ 400 : p

Utilities

£ 30 : 23 p WATER

Council Tax/Rates

£ 96 : p

Telephone and telecommunications

£ 6 : 12 p phone.

Cleaning

£ 100 : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 211 : 53 p HOUSE INS.

Other

£ : p please specify

Other

£ : p please specify

Other

£ : p please specify

Total

£ 1236 : 52 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

2-10-04.

**Data protection**

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

The information you give will be seen by:

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

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

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

Send your completed  
form to

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Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA



Member's claim form

Members' Allowances

About filling in this form

- For details of costs you can claim for: see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call [redacted]

Your details

Name in CAPITAL LETTERS

ETHERINGTON

Constituency

SUNDERLAND NORTH

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 2 / 7 / 04 to 31 / 7 / 04

Total cost of hotel stays  
*attach all receipts*

£ : p

Mortgage payments  
*(interest only)* or rent

£ 592 : 64 p ✓

Food

£ 400 : p

Utilities

£ 30 : 23 p WATER

Council Tax/Rates

£ 96 : = p

Telephone and telecommunications

£ : p

Cleaning

£ 100 : = p

Service/maintenance

£ : p

Repairs/insurance/security

£ 11 : 53 p HOUSE INS.

Other

£ 28 : 86 p ▶ please specify GAS

Other

£ 50 : = p ▶ please specify [redacted]

Other

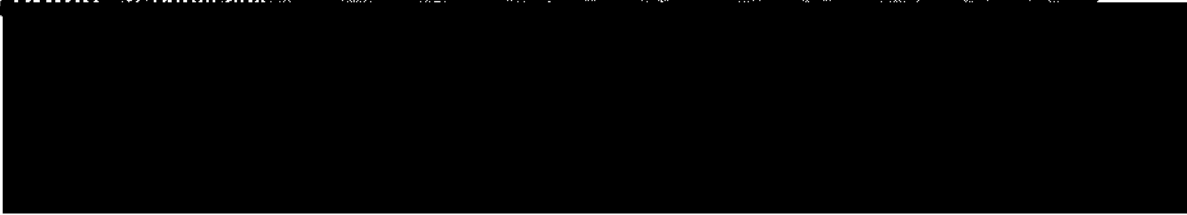
£ 130 : 96 p ▶ please specify BOOKSHELF, SHOE TIDY, IRONING BOARD & TOASTER.

Total

£ 1440 : 22 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.

Signature



MP

Date

3-8-04

**Data protection**

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# Member's claim form

## Members' Allowances

About filling in this form

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### Your details

Name in CAPITAL LETTERS

ETHERINGTON

Constituency

SUNDERLAND NORTH

### Claim details

#### Notes

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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 / 6 / 04 to 1 / 7 / 04

Total cost of hotel stays  
*attach all receipts*

£ : p

Mortgage payments  
*(interest only) or rent*

£ 592 : 64 p

Food

£ 400 : = p

Utilities

£ 30 : 23 p WATER.

Council Tax/Rates

£ 96 : = p

Telephone and telecommunications

£ : p

Cleaning

£ 100 : = p

Service/maintenance

£ : p

Repairs/insurance/security

£ 11 : 53 p HOUSE INS.

Other

£ 25 : 76 p ▶ please specify ELECTRICITY

Other

£ 100 : = p ▶ please specify

Other

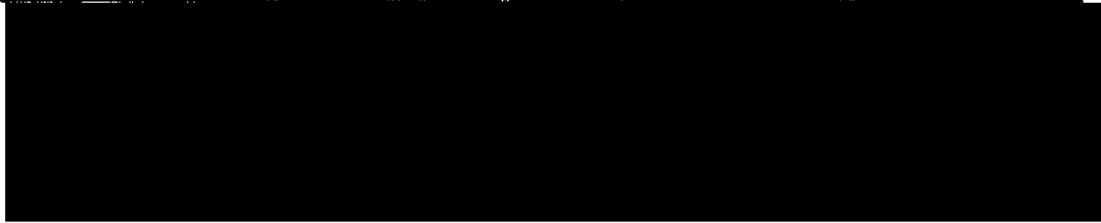
£ : p ▶ please specify

Total

£ 1356 : 16 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

2-7-04

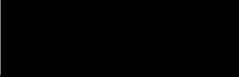
**Data protection**

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

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# Member's claim form

## Members' Allowances

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3
- If you have any doubt about whether you can claim for a cost, please call [redacted]

## Your details

Name in CAPITAL LETTERS

BILL ETHERINGTON

Constituency

SUNDERLAND NORTH

## 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 / 04 to 30 / 4 / 04

Total cost of hotel stays  
*attach all receipts*

£ \_\_\_\_\_ : \_\_\_\_\_ p

Mortgage payments  
*(interest only) or rent*

£ 623 : 81 p ✓

Food

£ 400 : 0 p

Utilities

£ 51 : 30 p GAS

Council Tax/Rates

£ 99 : 49 p

Telephone and telecommunications

£ \_\_\_\_\_ : \_\_\_\_\_ p

Cleaning

£ 100 : \_\_\_\_\_ p

Service/maintenance

£ \_\_\_\_\_ : \_\_\_\_\_ p

Repairs/insurance/security

£ \_\_\_\_\_ : \_\_\_\_\_ p

Other

£ 30 : 23 p ▶ please specify WATER

Other

£ 83 : 88 p ▶ please specify BOILER INS.

Other

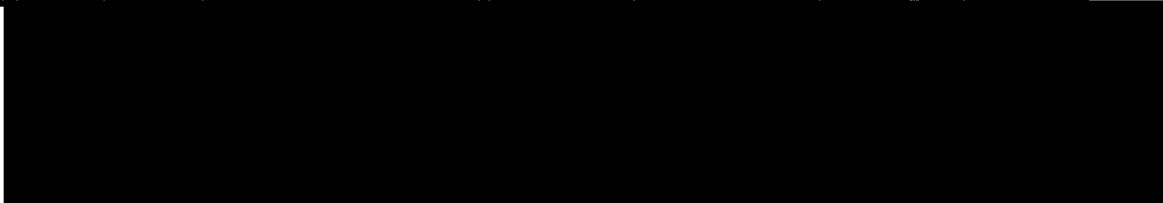
£ 311 : 53 p ▶ please specify HOUSE BUILDING INS.

Total

£ 1400 : 24 p ✓

**Details of second home** *if applicable*

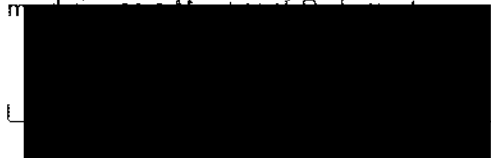
Address of  
second home  
*for Additional  
Costs Allowance*



**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable 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

1-5-04.

**Data protection**

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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.

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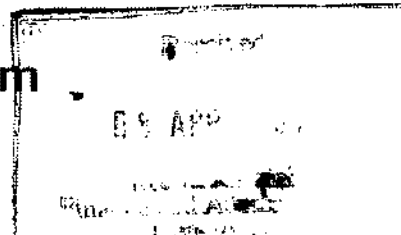
Send your completed form to

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# Member's claim form



Members' Allowances

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call [redacted]

## Your details

Name: BILL ETHERINGTON.  
 in CAPITAL LETTERS

Constituency: SUNDERLAND NORTH.

## 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 1 3 1 0 4 to 1 1 4 1 0 4

Total cost of hotel stays £ : p  
*attach all receipts*

✓ Mortgage payments £ 628 : 53 p  
*(interest only) or rent*

Food £ 400 : p

Utilities £ : p

Council Tax/Rates £ : p

Telephone and telecommunications £ : p

Cleaning £ 100 : = p

Service/maintenance £ : p

Repairs/insurance/security £ : p

Other £ 4038 : 39 p ▶ please specify SEE ATTACHED LIST.

Other £ : p ▶ please specify

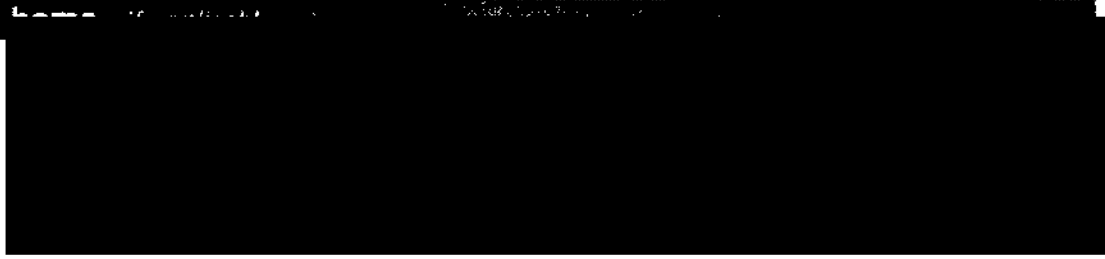
Other £ : p ▶ please specify

Total £ 5066 : 92 p

5166

**Details of second home**

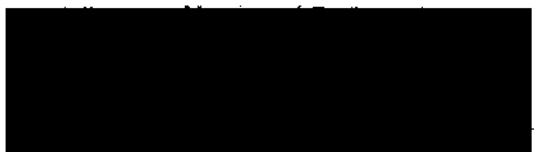
Address of  
second home  
for Additional  
Costs Allowance



**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

6-4-04


**Data protection**

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

The information you give will be seen by:

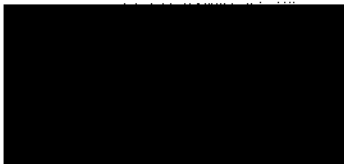
- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

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


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

Send your completed form to

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Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

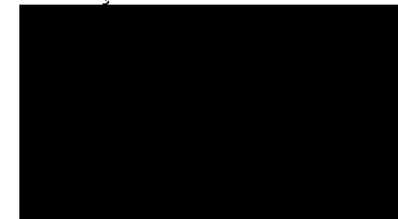


22

DATE 18.03.2004 

Per Member	=10.00
TOTAL	=10.00
CASH	=20.00
CHANGE	=10.00

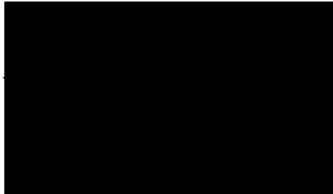




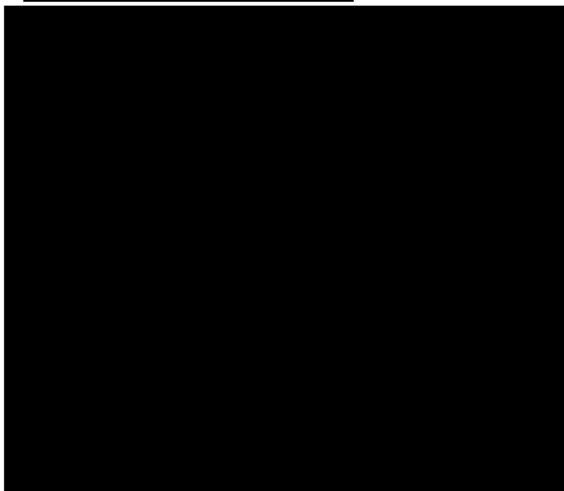
24/07/2003 [redacted]

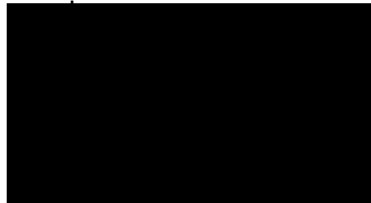
5015555648466 THROW NATU £ 14.99

Total To Pay £14.99



£14.99





29/07/2003

	£
5015555612699 PLAIN PAIR LEMO	4.99
5015555440367 PLAIN PAIR WHIT	4.99
5015555439668 DB FTD SHEEWHIT	10.99
5016577825200 SPRINGTIME DAIS	28.99
5012701116305 SILENTNIGHTWHIT	19.99

Total To Pay £70.95

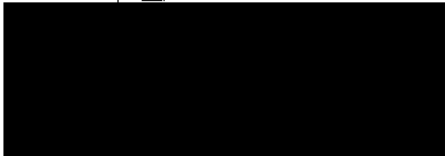



£70.95

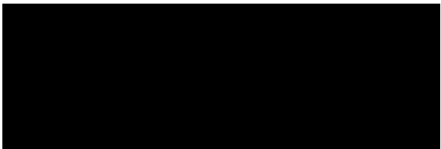


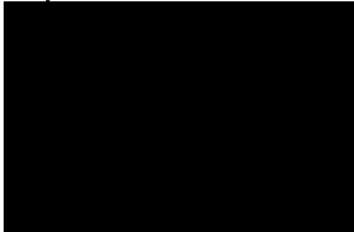


QTY	ITEM	PRICE	TOTAL
1	15396	8.00	8.00
New 3 Cup Plastic Cafetiere			
	131	<del>2.00</del>	<del>2.00</del>
	<del>COFFEE COLOMBIAN</del>		
	135	1.75	1.75
	<del>COFFEE MORNA</del>		
1	129	1.75	1.75
	<del>COFFEE SANTOS 2 OZ/50G</del>		

 13.50  
13.50

19/12/03 





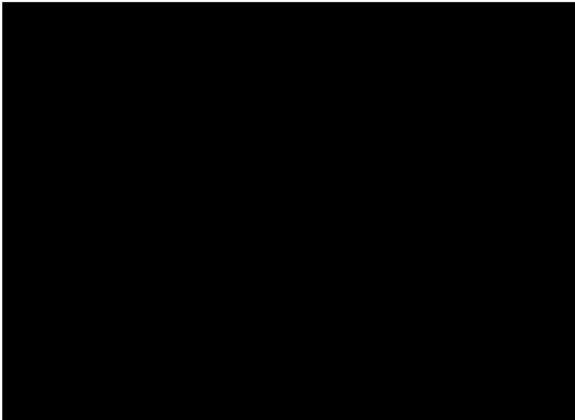
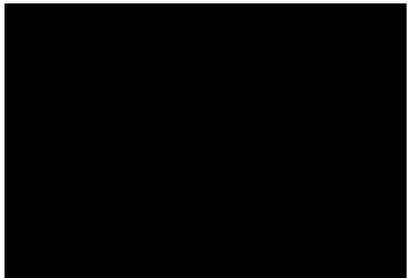
24/07/2003



5012701110020 BOSTON BLANBURG	£	49.98
2 @ 24.99		
5012701112833 REVERSIBLE NAT		59.97
3 @ 19.99		

Total To Pay £109.95

£109.95



12/07/03

Finishing Touche (B)

1502 3.00

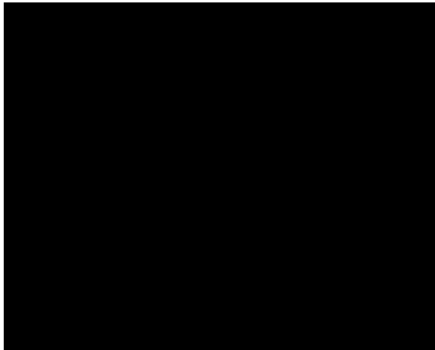
OVEN GLOVE STRP (B)

5016149136574 5.99

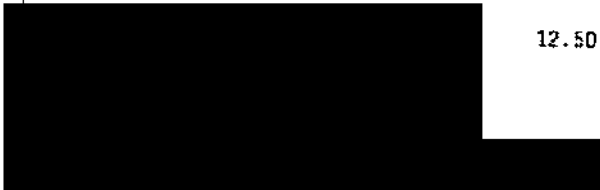
T O T A L 8.99

8.99

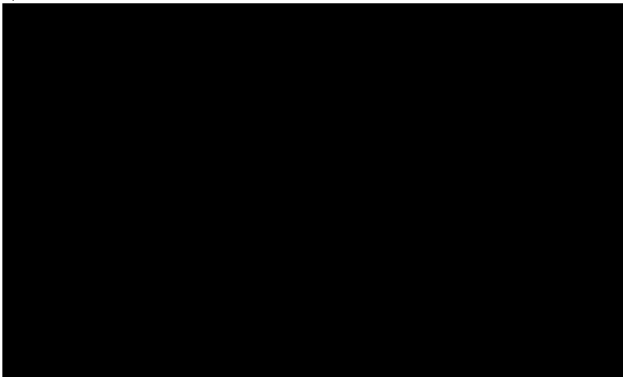


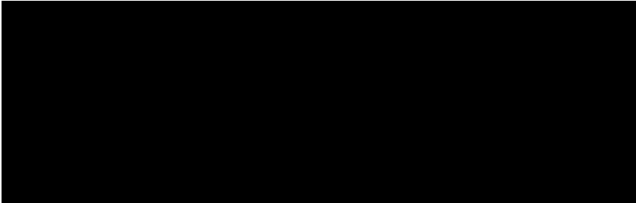


MIA MULTIWAY Pea 368 12.50  
5015307231618 [redacted] 12.50  
Subtotal 12.50  
Total 12.50

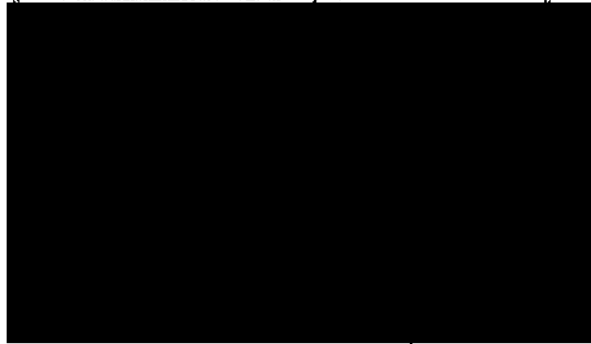


03/08/03 [redacted]





Date: 07/08/03

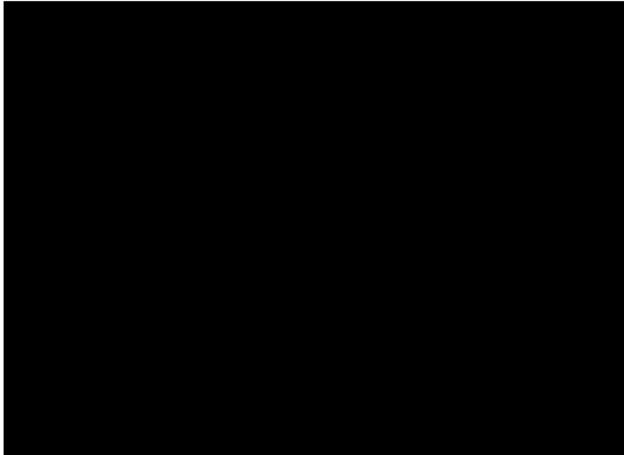
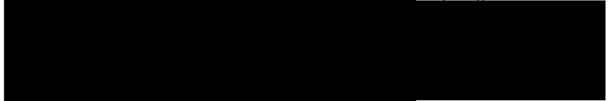


TELECOM STD DOUBL ER £ 4.99  
1 x 349476 @ £4.99

BTNATONE D22/GI JD £ 12.99  
1 x 149972 @ £12.99

AMOUNT DUE £ 17.98

£ 17.98

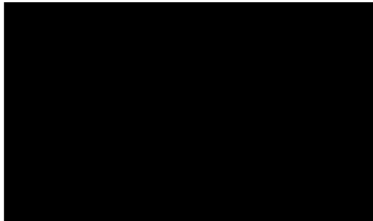




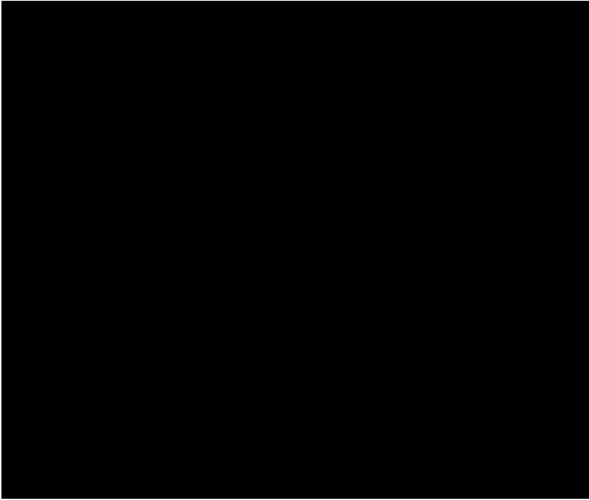
08/08/2003

	E
5015555676940 PROMO CHECKLEMD	3.99
5015555676940 PROMO CHECKLEMD	3.99
Price Override to 0.00	
PROMOTION adj	-3.99
5015555662189 MODAL TOWELLILA	5.99
5015555680480 MOSTLY COTTWHIT	12.99

Total To Pay £22.97



£22.97

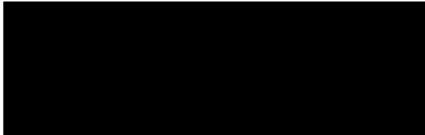
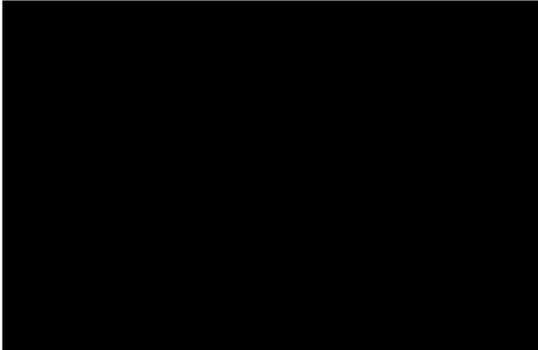




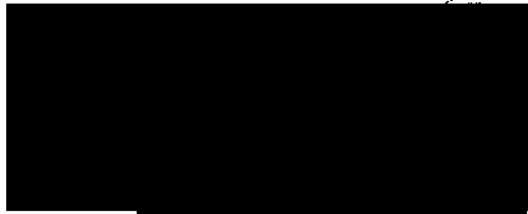
GBP

ITEM # 20051994	
AGEN CHEST 55X4	25.00 A
ITEM # 30037243	
INDO GABBEH B H	15.00 A
ITEM # 90052462	
PATROLL ANTI-SL	0.90 A
ITEM # 30011832	
ORDNING CUTLERY	3.00 A
SUBTOTAL	43.90

TOTAL 43.90



10/08/03



05/2003

1270112857 REVERSIBLE LILA

E  
19.99

£19.99

£19.99





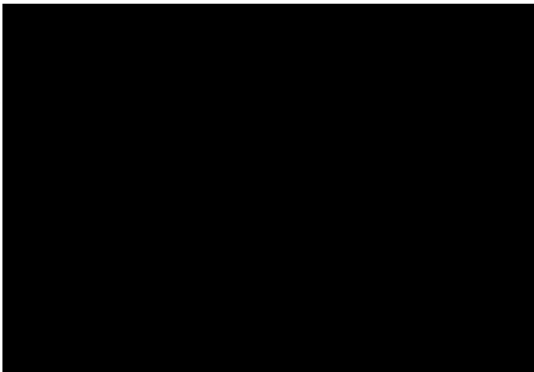
SMALL REVERS Ter DOU			24.00
5044335391711	018	183740	
Subtotal			24.00
Total			24.00



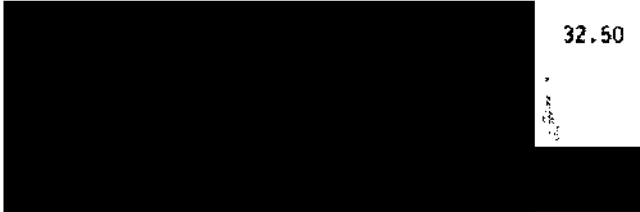
16/12/03 



n

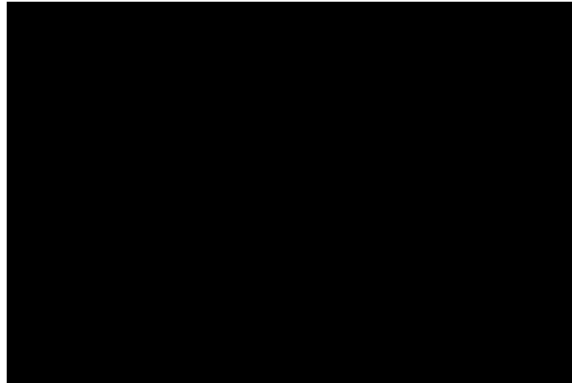


COTTON VELV Bur ISI			7.50
5044335398666	009	90811	
SATIN CUSHIO Ter ISI			5.00
5044335580795	018	184175	
set of 3 squ Nat ISI			20.00
5044335571519	009	90924	
Subtotal			32.50
Total			32.50

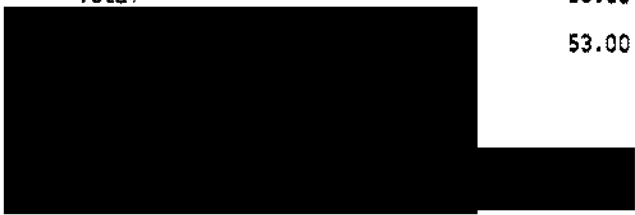


24/12/03





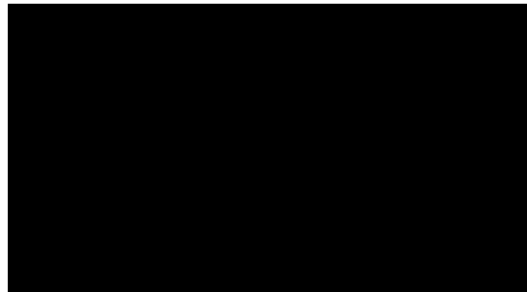
SUPERSOFT SC Pal 1SI			5.00
5044335040879	031	317008	
THICK & THIN Cho 1SI			5.00
5044335145932	031	317037	
COT RIB SLV Dar 10			15.00
5044335555547	005	53097	
<del>LARGE REVERS Por DOU</del>			<del>28.00</del>
5044335391940	018	183741	
Subtotal			53.00
Total			53.00



08/01/04 







19/02/2004

	E
5015555610555 PLAIN PR LAVE	5.99
5015555610463 FLAT SHEET LAVE	12.99

Total To Pay £18.98



£18.98



BLOCK CHECK Ter ISI			16.00
5044335588722	019	197870	
DOUBLE FLAT Pur OFL			14.00
5044334856037	016	185104	
Subtotal			30.00
Total			30.00

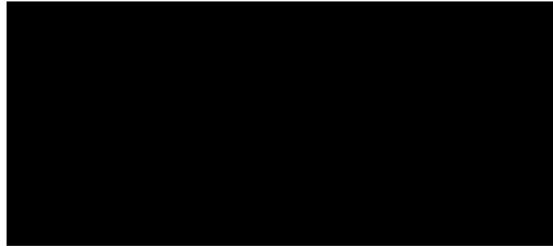


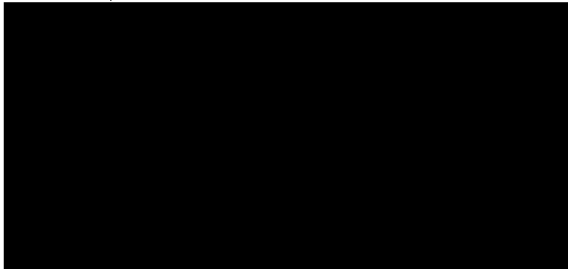
17/02/04





06/02/2004 [REDACTED]  
5025467022667 LARGE CHECKT/CO £ 39.99  
Total To Pay £39.99  
CASH Tendered £40.00  
Change 0.01

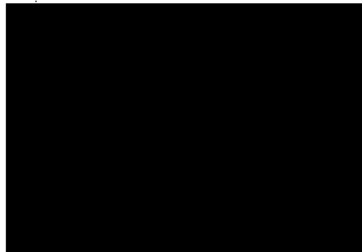




31/01/2004 [REDACTED]

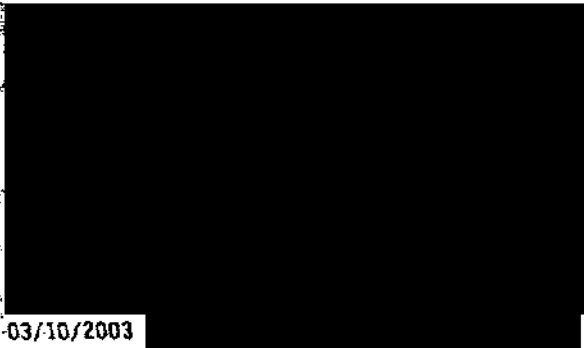
	E	
5012701005876	FLEECE BLKNATU	39.99
2 @ 19.99		
5025467022636	LARGE CHECKBERR	49.99
2 @ 24.99		

Total To Pay £89.96



\*  
£89.96





03/10/2003

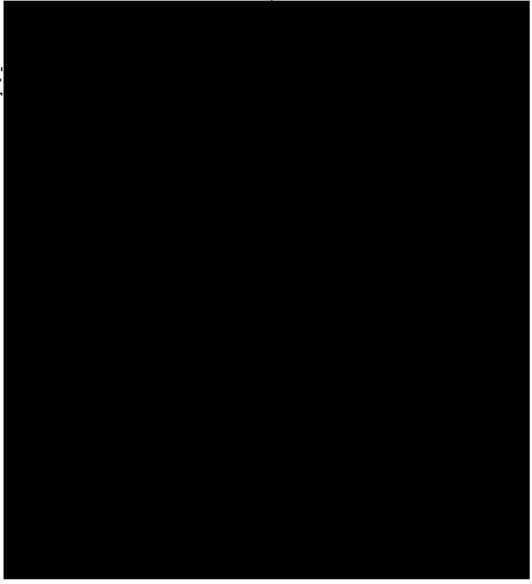
5012701129770	CHEQUERS FLLILA	24.99
5012701129794	CHEQUERS FLPLUM	24.99
5015555669317	NEPAL THROWLILA	19.99

Total To Pay. y £69.97



£69.97

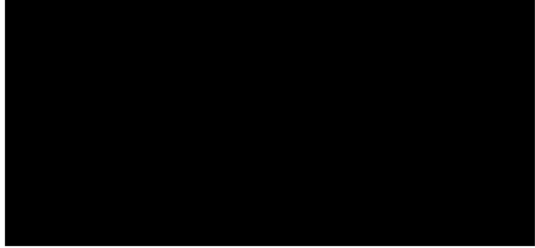




Qty	ex Tax	VAT	Total
70751 - SILVER PEDESTAL ARGONIA JAR			
1 @ 8.51		17.52	£10.00
		Balance Due	£10.00
		Payment Cash	£10.00
		Change	£0.00
VAT £	1.49	17.52 IN	£10.00



Wed 10 Dec 2003

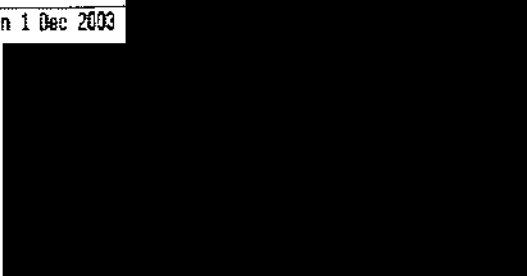


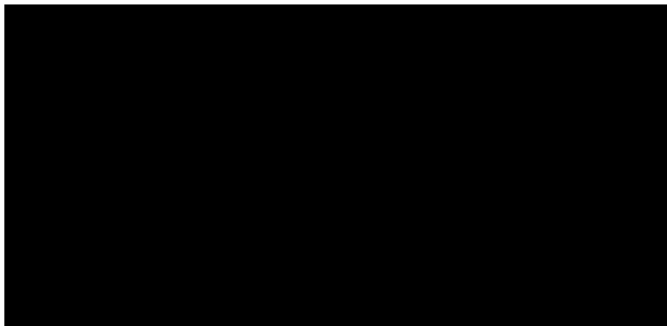


Qty ex Tax	VAT	Total
70751 - SILVER PEDESTAL AROMA JAR		
1 @ 8.51	17.52	£10.00
	Balance Due	£10.00
	Payment Cash	£10.00
	Change	£0.00
VAT E	1.49	17.52 IN
		£10.00



Mon 1 Dec 2003





21/09/03



LARGE FLOWRED C (B)

5013669941787

DWARF TULIP (B)

5013669076632

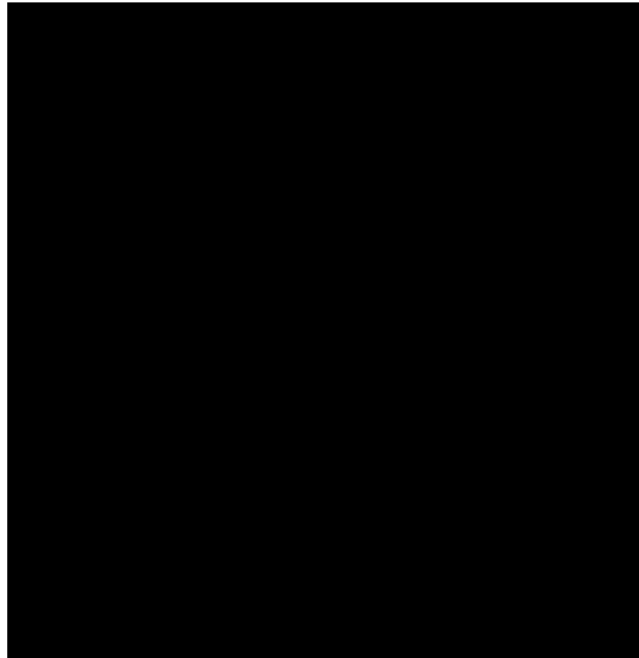
SCENTED GARDEN H (B)

5013669941107

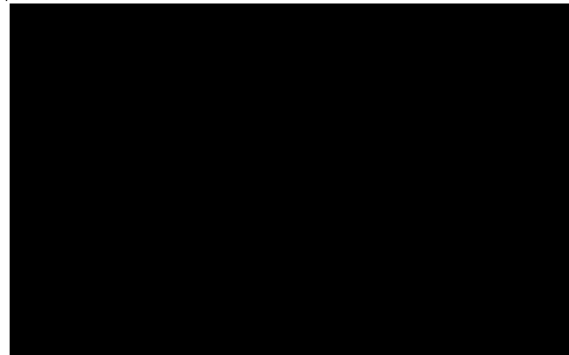
AUTUMN BULBS GARDEN

T O T A L

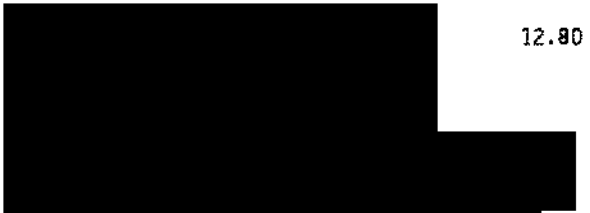
11.00





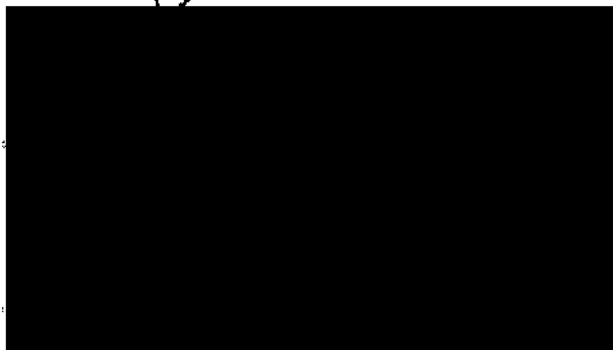


EGYPTIAN COT Fad ISI 12.80  
5044331595434 [redacted] 12.80  
Subtotal 12.80  
Total



12.80

04/03/04

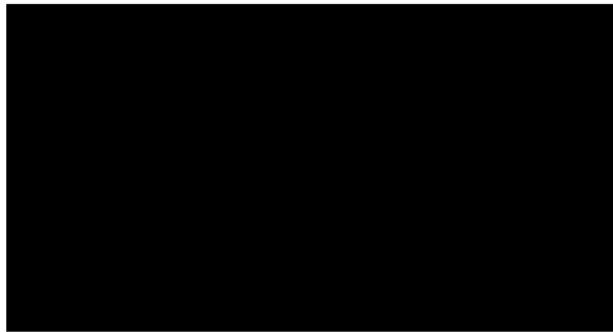




Pure Cotton Ter 1SI			9.00
5044333983338	019	197761	
Pure Cotton Ter 1SI			10.00
5044333982942	019	197760	"
MODAL HAND T Cor 1SI			6.00
5044333792541	019	197311	
MODAL BATH T Ter 1SI			12.00
5044333611460	019	197312	
Subtotal			37.00
Total			37.00



23/02/04





09/01/04



SEL (B)

5013609417152

13 49

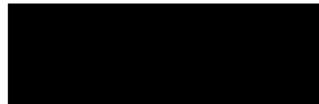
PINE HINGE BUS (B) 2 0 2 99

214897

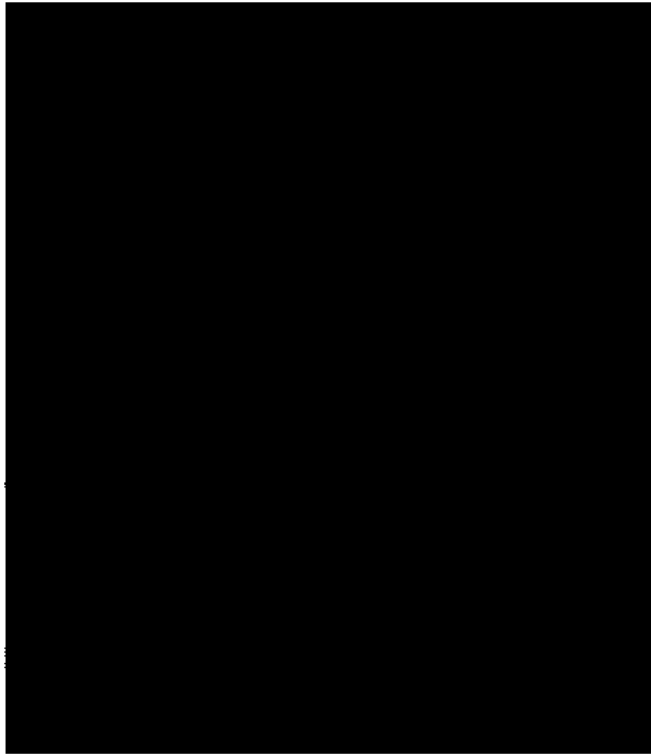
17 93

TOTAL

31 47



31 47

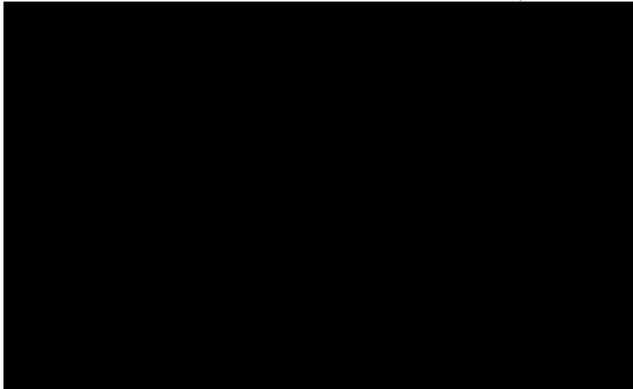


10/09/03

NARCISUS ORANGE (B)	3.99
5050595100642	
GARDEN HYACINTH (B)	2.99
5013060015843	
6 DRAW TAPE LAB (B)	12.99
5012142017635	

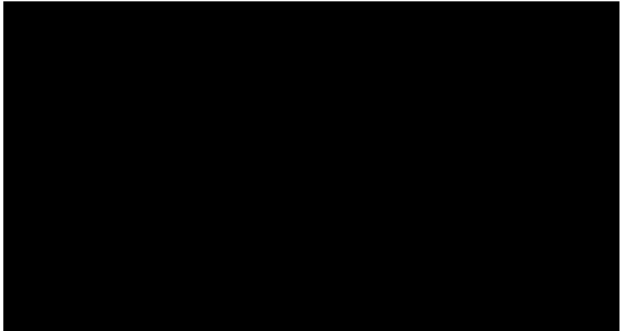
TOTAL 19.97

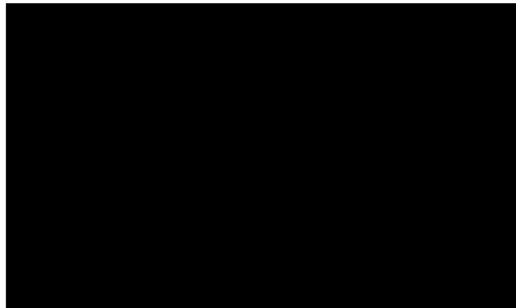
19.97



HOUSEWIFE PI Pur STD			4.00
5044334863035	018	185109	
NODAL HAND T Ter ISI			6.00
5044333611415	019	197311	
Subtotal			10.00
Total			10.00
Cash			10.00

21/02/04



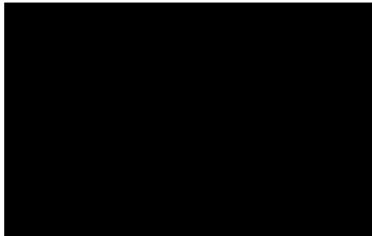


21/09/2003

5015555685218 180X260

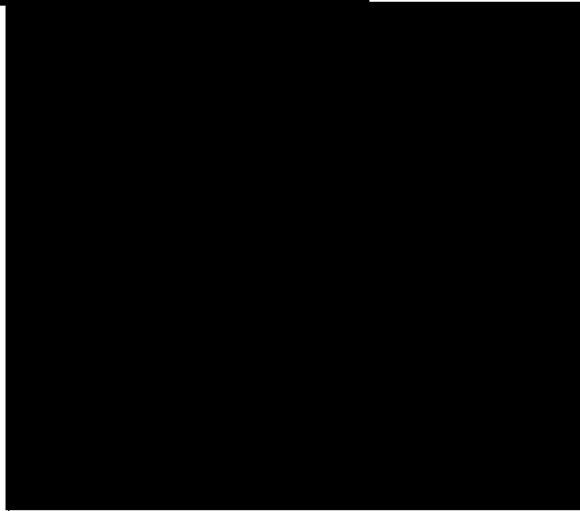
NATU

£  
19.99

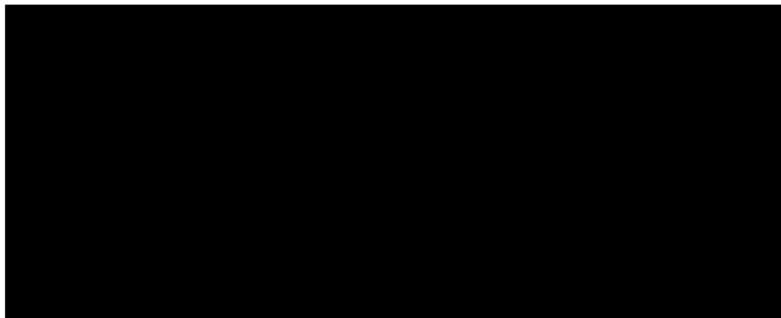


£19.99

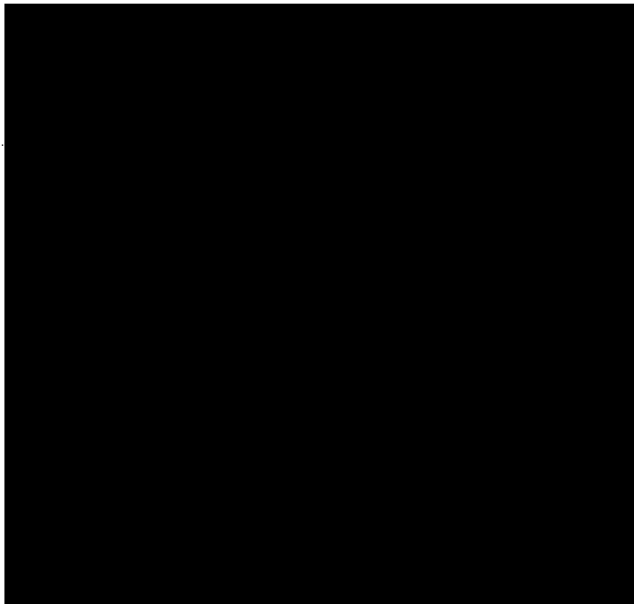
£19.99







Three lines of text are visible, each enclosed in a hand-drawn oval. The text is extremely faint and illegible.





16/03/04

SALE

Total £1939.65

To: MR ETHELINGTON

Postcode:

Date 16/3/04

O/No.:	W/C	Qty	Stock Code	Booked Out:-	Unit		£	p
					£	p		
		1x		ROMNEY BLS 3 DWR CHEST			179	95
		<del>2x</del>		ROMNEY TV10 UNDERBED DRAWERS			99	95
		1x		ROMNEY BLS 7 4 DWR CHEST			299	95
		1x		OLD/MILL WNR20 TRIPLE MIRROR			99	95
		2x		ROMNEY BSW10 ALL HANGING ROBE	224	95	459	95
		1x		DUVAL TWO DOOR ROBE			799	95
		1x		Delivery & fit include				
				TOTAL			1939	6

[REDACTED]

701/5847 JCB STARTER TOOL KIT  
1759.99 59.99

534/2316 105M GOLD SCART LEAD  
1829.99 29.99

533/3208 BUSH DVD/VCR  
17199.99 199.99

400/4947 LG MICROWAVE  
12149.95 149.95

DUPLICATE

-----  
TOTAL 4 Items 439.92

[REDACTED] GBP 439.92

[REDACTED]

537/7161 PHILIPS 32 INCH TV  
10849.99 849.99

TOTAL 1 Items 849.99

[REDACTED] GBP 849.99

CUSTOMER'S COPY

[REDACTED]



Additional

# Member's claim form

RECEIVED  
02 NOV 2004

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 [redacted]

## Your details

Name  
in CAPITAL LETTERS

BILL ETHERINGTON

Constituency

SWANDELAND NORTH

## Claim details

### Notes

You can only claim for

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

Please list

Please attach

Period of claim

from 1 / 10 / 04 to 31 / 10 / 04

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 592 : 64 p

Food

£ 400 : p

Utilities

£ 30 : 25 p WATER.

Council Tax/Rates

£ 70 : p

Telephone and  
telecommunications

£ : p

Cleaning

£ 100 : p

Service/maintenance

£ 20 : - p

Repairs/insurance/  
security

£ 11 : 53 p HOUSE INSURANCE

Other

£ 16 : 73 p please specify GAS.

Other

£ 175 : 74 p please specify CONTENTS INSURANCE.

Other

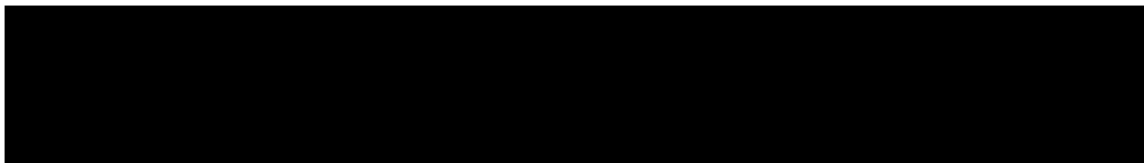
£ : p please specify

Total

£ 1442 : 37 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

31-10-04


**Data protection**

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

The information you give will be seen by:

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

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

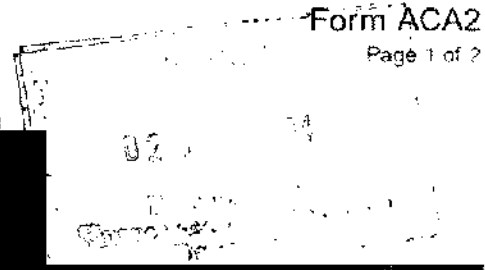
If you have any concerns about how your information is handled, please call our Data Protection Officer  who acts on behalf of the Data Controller Clerk of the House.

Send your completed  
form to

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



Member's claim form



Members' Allowances

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call [redacted]

Your details

Name in CAPITAL LETTERS

BILL ETHERINGTON.

Constituency

SUNDERLAND NORTH.

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 / 5 / 04 to 31 / 5 / 04

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 592 : 64 p

Food

£ 400 : = p

Utilities

£ 30 : 23 p WATER.

Council Tax/Rates

£ 96 : p

Telephone and telecommunications

£ 19 : 81 p

Cleaning

£ 100 : p

Service/maintenance

£ : p

Repairs/insurance/  
security

£ 11 : 53 p HOUSE INS.

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 1150 : 21pp

**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

31-5-04

**Data protection**

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

The information you give will be seen by:

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

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

If you have any concerns about how your information is handled, please call our Data Protection Officer on [redacted] 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