



# 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 020 7219 1592.

### Your details

Name in CAPITAL LETTERS

ROB. AINSWORTH

Constituency

CONWYDA NORTH EAST

### 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 5 1 0 4

to 31 1 5 1 0 4

Total cost of hotel stays  
attach all receipts

£ ~~210~~ : 04 p

Mortgage payments  
(interest only) or rent

£ 210 : 04 p

Food

£ 1100 : 00 p

Utilities

£ 73 : 50 p

Council Tax/Rates

£ 108 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 140 : 00 p

Repairs/insurance/  
security

£ 27 : 55 p

Other

£ 121 : 00 p

▶ please specify

TV LICENCE

Other

£ 418 : 00 p

▶ please specify

REPAIR TO WATER LEAK

Other

£ 739 : 64 p

▶ please specify

FEL REDECORATION

Total

£2,137 : 73p

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

Address of  
second home  
for Additional  
Costs Allowance

Postcode

**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

10/6/04

**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.

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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



TRANSACTION DETAILS



TOTAL SALE 27.92

PLEASE DEBIT MY ACCOUNT AS SHOWN





TOTAL SALE 41.94

PLEASE DEBIT MY ACCOUNT AS SHOWN

CUSTOMER COPY



18.05.04





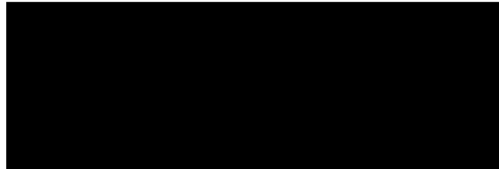
TRANSACTION DETAILS



TOTAL SALE 147.10

PLEASE DEBIT MY ACCOUNT AS SHOWN

CUSTOMER COPY



08.05.04





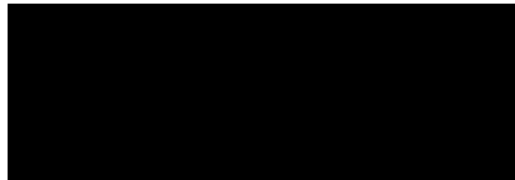
TRANSACTION DETAILS



TOTAL SALE 209.56

PLEASE DEBIT MY ACCOUNT AS SHOWN

CUSTOMER COPY

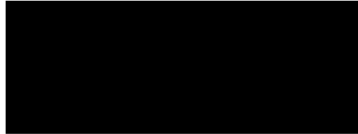


09.05.04





TRANSACTION DETAILS



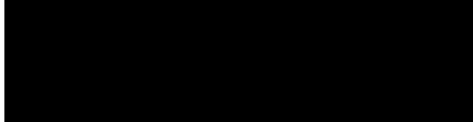
TOTAL SALE                    207.68

PLEASE DEBIT MY ACCOUNT AS SHOWN

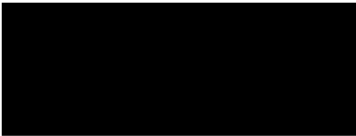


28.04.04





TRANSACTION DETAILS



TOTAL SALE 105.44

PLEASE DEBIT MY ACCOUNT AS SHOWN

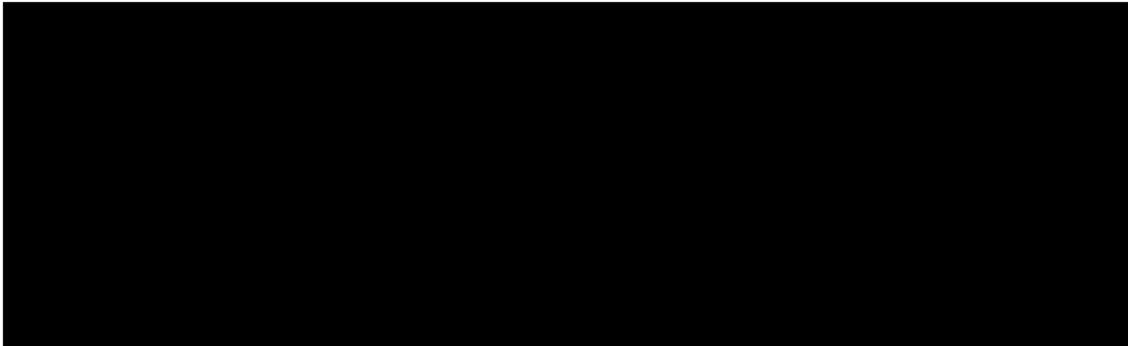
CUSTOMER COPY



25.04.04 







INVOICE No [REDACTED]

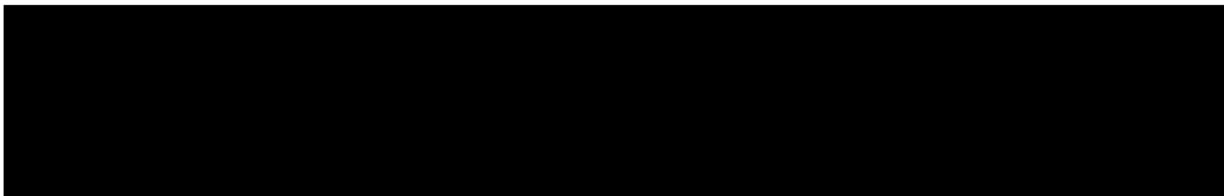
[REDACTED] AINSWORTH,  
[REDACTED]

CALLED OUT TO INVESTIGATE DROP IN PRESSURE IN BOILER,  
AFTER INVESTIGATION, DISCOVERED NUMEROUS LEAKS UNDER



ON CLOSER INSPECTION FOUND PIN HOLES IN BADLY CORRODED  
HOT AND COLD SUPPLY TO SHOWER,  
KANGO OUT BRICK WORK SURROUNDING BADLY CORRODED PIPES,  
CALLED OUT FOLLOWING DAY TO FIND FURTHER PROBLEMS WITH  
ANOTHER LEAK,  
REMOVED TILES FROM SHOWER TRAY TO GET TO LEAK,  
REPAIRED LEAK,  
WHEN DRY, REPLACE TILES,

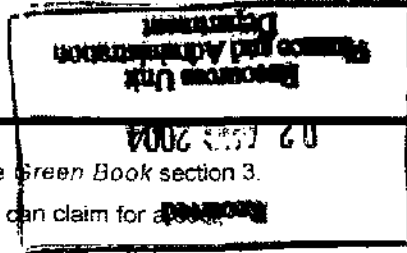
TOTAL LABOUR AND MATERIALS.....£418.00





# 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: 020 7219 1592.

## Your details

Name in CAPITAL LETTERS

BOB. HANSWORTH

Constituency

COVENTRY NORTH EAST.

## Claim details

### Notes

You can only claim for

Please list

Please attach

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

Period of claim

from 1 1 7 104 to 31 7 104

Total cost of hotel stays  
attach all receipts

£ \_\_\_\_\_ p

Mortgage payments  
(interest only) or rent

£ 268 : 65p p

Food

£ 400 : 00 p

Utilities

£ 43 : 50 p

Council Tax/Rates

£ 108 : 00 p

Telephone and telecommunications

£ \_\_\_\_\_ p

Cleaning

£ \_\_\_\_\_ p

Service/maintenance

£ 40 : 00 p

Repairs/insurance/security

£ 28 : 35 p ✓

Other

£ 249 : 00 p ✓

Other

£ 470 : 00 p

Other

£ \_\_\_\_\_ p

Total

£1,637 : 50p ✓

▶ please specify

RESERVATION FEE FIXED DATE MORTGAGE AS RELATED.

▶ please specify

WOODEN FLOORING.

▶ please specify

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

Address of  
second home  
for Additional  
Costs Allowance

[Redacted address] [Redacted postcode]

Postcode

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay at [Redacted] for the purpose of performing my duties as [Redacted]

Signature

[Redacted signature] MP

Date

30/7/04

**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.

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

**Transfer Declaration to 5.29% 3 Year Fixed Rate**  
(ProdId 5925/ Acc Type 4516)



Date 28th May 2004

Names Mr Robert Ainsworth [REDACTED]

Mortgage Account [REDACTED]

We wish to transfer our above mortgage account to a 5.29% 3 Year Fixed Rate with effect from 1st July 2004 ("Month of Transfer").

We agree to the Fixed Rate terms and conditions set out in this Declaration applying to and amending the conditions which currently apply to our mortgage with the Society. We understand that: -

**1) Interest**

The Interest Rate will be 5.29% ("the Fixed Rate") for three years. Interest will then be charged at the Society's variable Base Mortgage Rate (currently 5.14%) ("the Base Mortgage Rate"), for the remainder of the repayment period.

**2) Reservation Fee**

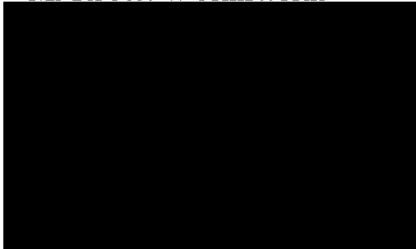
A reservation fee of £249 is payable in advance in order to secure this product.

*£145.00 CAP  
£270.00 interest*

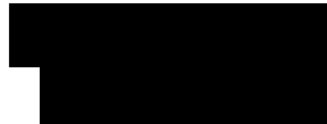
[REDACTED]



Mr Robert W Ainsworth



20 July 2004



 Ainsworth

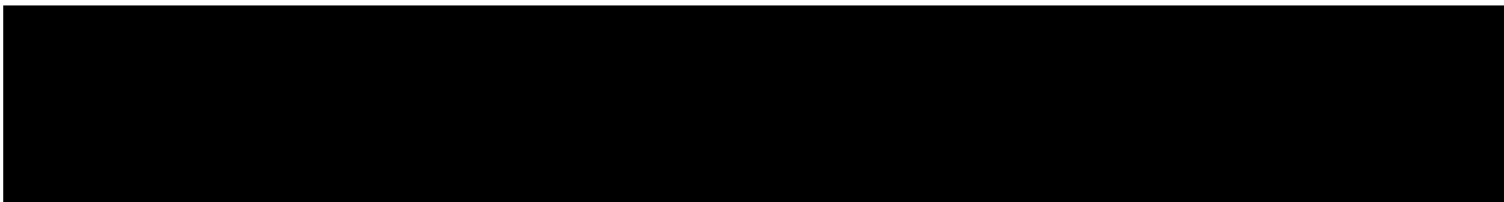
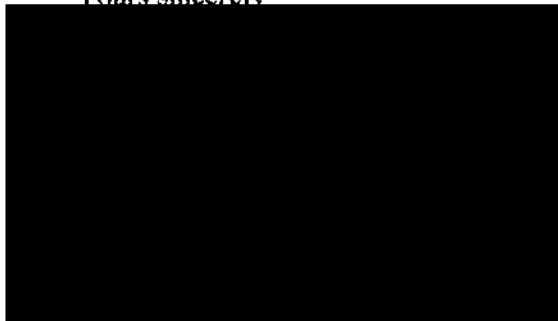
Mortgage Account Number 

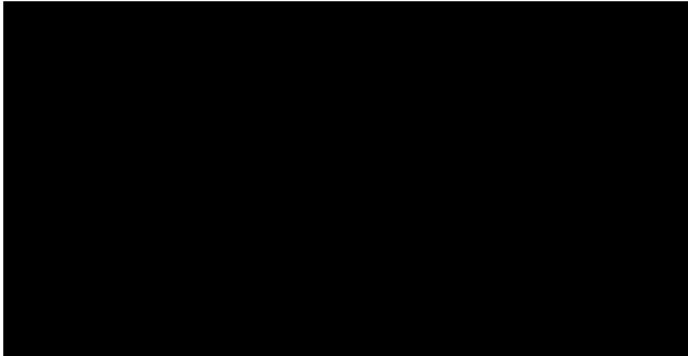
I refer to your recent telephone call regarding your above numbered mortgage account.


I would advise that your current monthly mortgage repayment is £414.78 and of this £268.65 is the interest element.



I trust the above information is of assistance to you.


Yours sincerely






TO : AINSWORTH  


SALES CONTACT	
DOCUMENT REF.	
DATE	19/07/04
CUSTOMER No.	

QUANTITY	DESCRIPTION	PRICE	TOTAL
8.00	SWF003B DAK FINGER JOINT 2 BTR 	58.75	470.00

SIGNATURE 

TOTAL	470.00
ALL CARDS	470.00
CHANGE	



140025



# 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 020 7219 1592.

### Your details

Name  
in CAPITAL LETTERS

R. AINSWORTH

Constituency

COUNTY NORTH EAST

### 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 / 6 / 04 to 30 / 6 / 04

Total cost of hotel stays  
attach all receipts

£ \_\_\_\_\_ p

Mortgage payments  
(interest only) or rent

£ 210 : 04 p ✓

Food

£ 400 : 00 p

Utilities

£ 73 : 50 p

Council Tax/Rates

£ 108 : 00 p

Telephone and  
telecommunications

£ : p

Cleaning

£ ~~110 : 00~~ p

Service/maintenance

£ 70 : 00 p

Repairs/insurance/  
security

£ 27 : 55 p

Other

£ 43 : 75 p

▶ please specify

DRY CLEANING

Other

£ 2,600 : 00 p

▶ please specify

DISCOUNTS

Other

£ : p

▶ please specify

Total

£ 3,502 : 84 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 at [redacted] home for the purpose of performing my duties as [redacted]

Signature

MP

Date

12/7/04

**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 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



Account Number

Invoice Number

Date and Tax Point:  
10 Jun 2004

## Invoice

Mr R Ainsworth

---

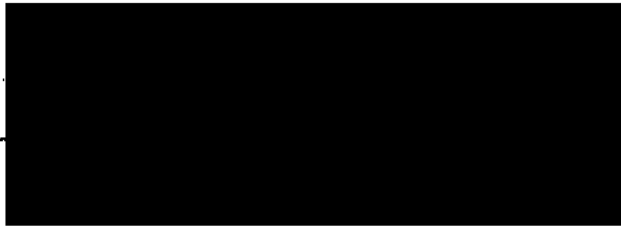

### This month's charges

Charges excluding VAT  
VAT at 17.50%

38.83

6.80

**Total £45.63**

  
AINSWORTH  


28TH JUNE 2004

INVOICE

INTERNAL REDECORATION

LIVING ROOM,DINING ROOM,TOILET AND BATHROOM

TO CARRY OUT THE WORK AS PREVIOUSLY QUOTED AND TO CARRY  
OUT YOUR INSTRUCTIONS

AMOUNT £2525.00

STAIRCASE £ 75.00

=====

TOTAL AMOUNT DUE £2600.00

I LOOK FORWARD TO RECEIVING PAYMENT IN DUE COURSE

MANY THANKS FOR THE INSTRUCTION





Additional Costs Allowance

Member's claim form

RECEIVED

22 SEP 2004

August 04.

Members' Allowances

About filling in this form

- For details of costs you can claim for, see Green Book section 3.
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DPA

Your details

Name in CAPITAL LETTERS
Constituency

Amundson B.

Constituency NORTH EAST

Claim details

Notes

You can only claim for

Please list

Please attach

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

Period of claim

from 1 / 8 / 04 to 31 / 8 / 04

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 268 : 65. p

Food

£ 200 : 00. p

Utilities

£ 73 : 50. p

Council Tax/Rates

£ 108 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 40 : 00. p

Repairs/insurance/security

£ 28 : 55. p

Other

£ 45 : 50. p

please specify

DIY CLEANING

Other

£ 850 : 00 p

please specify

Repairs to. Caravan Heating Etc.

Other

£ : p

please specify

Total

£ 1814 : 20 p

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

Address of  
second home  
for Additional  
Costs Allowance

[Redacted]

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay at my second home for the purpose of performing my duties.

Signature

[Redacted] MP

Date

20/9/04

**Data protection**

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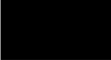
We will normally keep the information you give for three years following the year in which you incurred the expense.


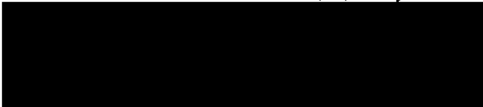
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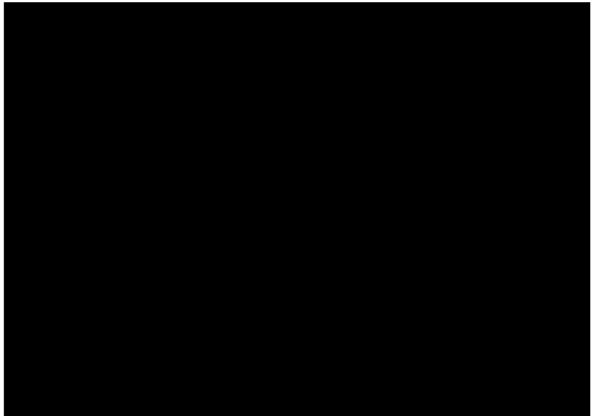


INVOICE No 

 AINSWORTH,  


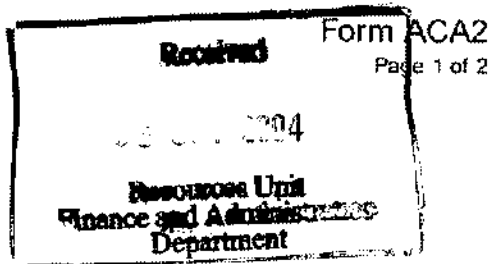
TO SUPPLY AND FIT 6 VARIOUS SIZE RADIATORS, WITH THERMOSTATIC  
RAD VALVES, MAKE GOOD ALL CONNECTIONS.  
TEST OUT ON COMPLETION,  
ALSO SUPPLY AND FIT TWO DOUBLE SOCKETS 

LABOUR AND MATERIALS.....£850.00





# Member's claim form



Members' Allowances

About filling in this form

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## Your details

Name in CAPITAL LETTERS

A. WISDOM B.

Constituency

Constituency WILM EAST.

## 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 9 1 04 to 30 1 9 1 04

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 268 : 65 p

Food

£ 400 : 00 p

Utilities

£ 73 : 50 p

Council Tax/Rates

£ 108 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 40 : 00 p

Repairs/insurance/security

£ 28 : 55 p

Other

£ 45 : 50 p

▶ please specify DRY CLEANING

Other

£ 1,304 : 29 p

▶ please specify Painting external.

Other

£ 297 : 64 p

▶ please specify FLOORING

Total

£2,567 : 13 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

Signature

MP

Date

5/10/04

**Data protection**

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Send your completed  
form to

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



AINSWORTH,  
[Redacted]

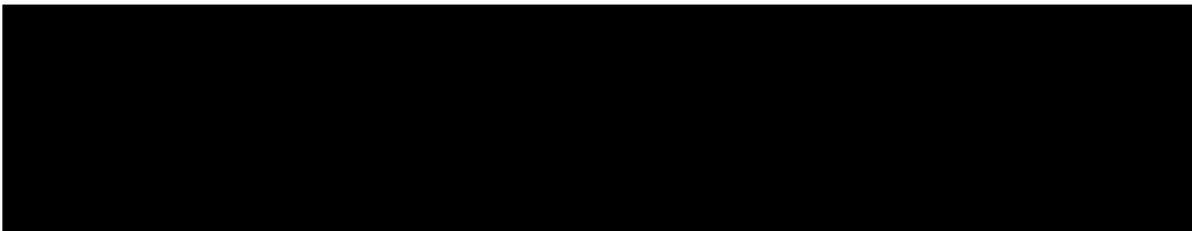
30.09.04

INVOICE No [Redacted]



REMOVE TOILET, SINK, WASHING MACHINE AND TUMBLE DRYER,  
PREPARE FLOOR AND LAY APPROX 4 sq METRES OF CERAMIC FLOOR TILES,  
FIX AND GROUT.  
REPLACE AND ADJUST TOILET, SUPPLY NEW PARTS FOR INSIDE OF TOILET,  
SUPPLY AND FIT NEW SEAT AND HANDLE,  
FIX SINK BACK TO WALL,  
MAKE GOOD ALL CONNECTIONS.  
REINSTATE WASHING MACHINE, AND TUMBLE DRYER WITH NEW VENT ON  
OUTSIDE WALL.  
APPLY STAIN TO BOXING IN BEHIND SINK AND TOILET.

LABOUR AND MATERIALS.....£297.64








 AINSWORTH,  

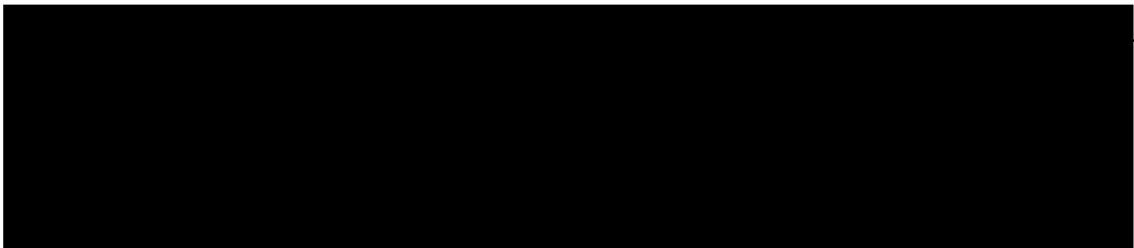

30.09.04

INVOICE No 



AS PER ORIGINAL ESTIMATE OF .....£1,230.65  
EXTRA PAINT REQUIRED FOR COATING UP FRONT GATES ETC.....£73.64  
TOTAL BALANCE..... £1,304.29  
LESS AMOUNT ALREADY PAID..... - £ 500.00  
BALANCE REMAINING.....£804.29

MANY THANK'S 





Members' Allowances

Additional Cost

# Member's claim form

Form ACA2  
Page 1 of 2

Received

01/10/2004

Parliamentary  
Finance & Administration  
Department

About filling in  
this form

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## Your details

Name  
in CAPITAL LETTERS

Bob. AINSWORTH

Constituency

Coventry North East

## Claim details

### Notes

You can only claim for

Please list

Please attach

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

Period of claim

from 1 1 10 04 to 31 10 04

Total cost of hotel stays  
attach all receipts

£ — : — p

Mortgage payments  
(interest only) or rent

£ 268 : 65 p ✓

Food

£ 400 : 00 p

Utilities

£ 73 : 50 p

Council Tax/Rates

£ 108 : 00 p

Telephone and  
telecommunications

£ — : — p

Cleaning

£ — : — p

Service/maintenance

£ 110 : 00 p

Repairs/insurance/  
security

£ 28 : 55 p

Other

£ 45 : 50 p

▶ please specify

Dry Cleaning

Other

£ 387 : 00 p ✓

▶ please specify

Freelance Fitting Wiring  
Rover

Other

£ : p

▶ please specify

Total

£ 1,351 : 20 p

continued on page 2

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

Address of  
second home  
for Additional  
Costs Allowance

**Declaration**

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

4/11/04

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9/10/04

Removed carpet & grippers from  
dining room.

Layed under flt. for solid  
floor.

Cut. Riser of stairs and door  
sills. To allow oak floor to  
run through

Layed oak solid floor. Glued  
on all joints. Fitted door

trim and eased bottom of doors.  
Supplied and fitted 5" oge. skirting  
glued over caps by copper pipes.

Materials £52-00

Labour £335-00

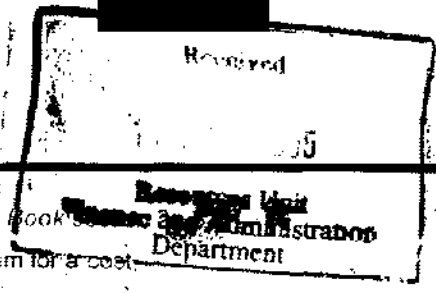
TOTAL

£387-00



# Member's claim form

Members' Allowances



About filling in this form

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- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

Received  
Finance & Administration  
Department

## Your details

Name  
in CAPITAL LETTERS

Prof. Mansworth

Constituency

Conisbly North East

## 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 1/12/04 to 31/12/04

Total cost of hotel stays  
attach all receipts

£            p

Mortgage payments  
(interest only) or rent

£ 268 : 65 p ✓

Food

£ 400 : 00 p

Utilities

£ 73 : 50 p

Council Tax/Rates

£ 108 : 00 p

Telephone and  
telecommunications

£            p

Cleaning

£            p

Service/maintenance

£ 140 : 00 p

Repairs/insurance/  
security

£ 28 : 55 p

Other

£ 45 : 50 p

▶ please specify

Dry Cleaning

Other

£            p

▶ please specify

Other

£            p

▶ please specify

Total

£ 964 : 20p

**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

Signature

\_\_\_\_\_ MP

Date

\_\_\_\_\_ 10/1/05. \_\_\_\_\_

**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.

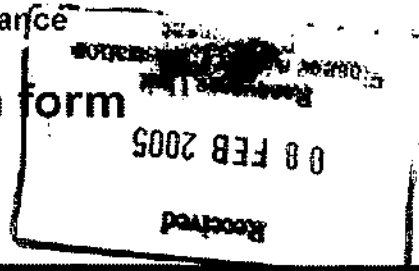
If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

Send your completed  
form to

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



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 020 7219 1592.

Your details

Name  
in CAPITAL LETTERS

Bob. HANSWORTH

Constituency

ROSELIND NORTH EAST

Claim details

Notes

You can only claim for

Please list

Please attach

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

Period of claim

from 1 1 05 to 31 1 05.

Total cost of hotel stays  
attach all receipts

£ — : — p

Mortgage payments  
(interest only) or rent

£ 268 : 65. 04 p

Food

£ 400 : 00 p

Utilities

£ 73 : 50 p

Council Tax/Rates

£ 108 : 00 p

Telephone and telecommunications

£ — : — p

Cleaning

£ — : — p

Service/maintenance

£ 40 : 00 p

Repairs/insurance/  
security

£ 28 : 55 p

Other

£ 45 : 50 p

▶ please specify

DRY CLEANING

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 964 : 20p

continued on page

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

Address of  
second home  
for Additional  
Costs Allowance

**Declaration**

I confirm that [REDACTED] exclusively and necessarily to enable  
me to stay over [REDACTED] home for the purpose of performing  
my duties as [REDACTED]

Signature

MP

Date

6/2/05

**Data protection**

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





# Member's claim form

6007, NOV 08



## 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 Q20 7219 1592.

### Your details

Name in CAPITAL LETTERS

Bob Andrews

Constituency

Cardiff North East

### 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, 2, 05 to 28, 2, 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 268 : 65 p

Food

£ 400 : 00 p

Utilities

£ 73 : 50 p

Council Tax/Rates

£ 108 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 40 : 00 p

Repairs/insurance/security

£ 28 : 55 p

Other

£ 45 : 50 p

▶ please specify Day Catering

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 964 : 20 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 the House of Commons.

Signature

MP

Date

6/3/05

**Data protection**

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- National Audit Office staff.

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

**Text**

MAR OS

**Invoice No.**

**Account code / Allowance**

**Members cost centre (Cat1)**

**Financial Year/PIRO (Cat2)**

04\_05 / 05\_06

**Expenditure type (Cat5) :**

\* Validation purposes only (please tick to indicate compliance)

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

\* Financial Processing purposes only

Registered by (initials & date)

J.A. G.S. [REDACTED]

Posted by (initials & date)

[REDACTED] 20/4/05



Member's claim form

05 APR 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

Ainsworth Bob

Constituency

Constituency Waltham East

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 05 to 31 1 3 1 05

Total cost of hotel stays  
attach all receipts

£ ~~268~~ : 65 p

Mortgage payments  
(interest only) or rent

£ 268 : 65 p

Food

£ 400 : 00 p

Utilities

£ 73 : 50 p

Council Tax/Rates

£ 108 : 00 p

Telephone and telecommunications

£ — : — p

Cleaning

£ — : — p

Service/maintenance

£ 40 : 00 p

Repairs/insurance/  
security

£ 28 : 55 p

Other

£ 45 : 50 p

▶ please specify DPK Cleaning

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 964 : 20 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 over at [redacted] home for the purpose of performing my duties as a [redacted]

Signature

MP

Date

4/4/05

**Data protection**

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# Dunelm mill

			£
2 x 1.09			
20107451			
Printed Terry Tea Towel	1	X	2.18
20339777			
Chantille H/W P/C Cream	1	✓	6.99
20339777			
Chantille H/W P/C Cream	1	✓	6.99
20339777			
Chantille H/W P/C Cream	1	✓	6.99
20312558			
Suedette T/Back Pr Cream	1	✓	11.99
20312558			
Suedette T/Back Pr Cream	1	✓	11.99
20312558			
Suedette T/Back Pr Cream	1	✓	11.99
20312558			
Suedette T/Back Pr Cream	1	✓	11.99
2 x 0.89			
20107482			