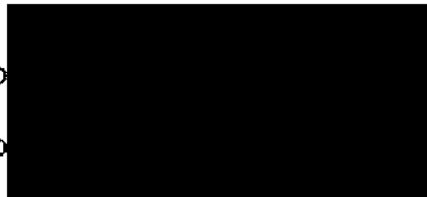


Financial Processing }

Transaction No

Registration No



**Validation Claim Summary Sheet**

**ACA**

Please write or print clearly & attach to claim

**Member Supplier ID**



**Pay recipient**

(NB Financial Processing to check whether a dedicated a/c exists)

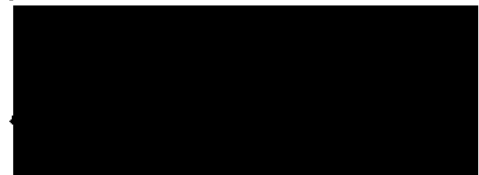
**Text** ACA 1 Feb. 05 - 31 MAR 05



**Invoice No.**

6/4

**Account code / Allowance**

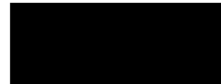


**Members cost centre (Cat1)**

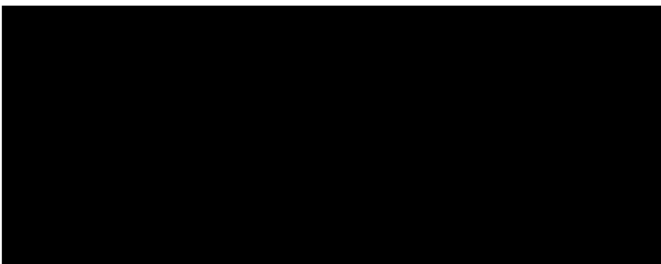
**Financial Year/PIRO (Cat2)**

05

**Expenditure type (Cat5) :**



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



*\* Financial Processing purposes only*

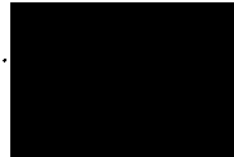
**Registered by (initials & date)**



20/4

**Posted by (initials & date)**

22 APR 2005





# Member's claim form

11 APR 2005

Members' Allowances

04/05

### 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

CHERYL GILLAN

Constituency

CHESTERHAM + ANDERSTRA

## 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 2 105 to 31 1 3 105 x 2

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 2,000 : 00 p ✓

Food

£ 20 : 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

£2,020 : 00 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 overnight away from my only or main home for the purpose of performing [Redacted] duties.

Signature

[Redacted]

MP

Date

6 April 2003

**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:

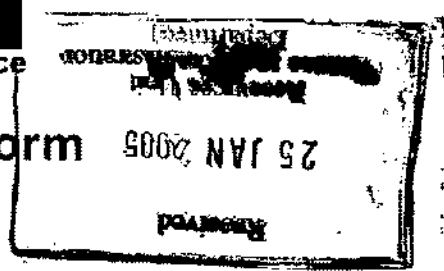
- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

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: CHERYL GILLAN

Constituency: CHESHAM + AMERSHAM

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 1 1

Total cost of hotel stays attach all receipts £ : p

Mortgage payments (interest only) or rent £ 1,235 : 00 p

Food £ 100 : p

Utilities £ : p

Council Tax/Rates £ : p

Telephone and telecommunications £ : p

Cleaning £ 100 : 00 p

Service/maintenance £ 1,107 : 73 p

Repairs/insurance/security £ 1200 : 00 p

Other £ : p ▶ please specify

Other £ : p ▶ please specify

Other £ : p ▶ please specify

Total 2,532 73

£ 2,532 : 73 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

23 JANUARY 2005

**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.

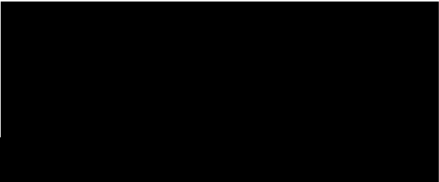
**Send your completed  
form to**

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

To:





CE Gilman

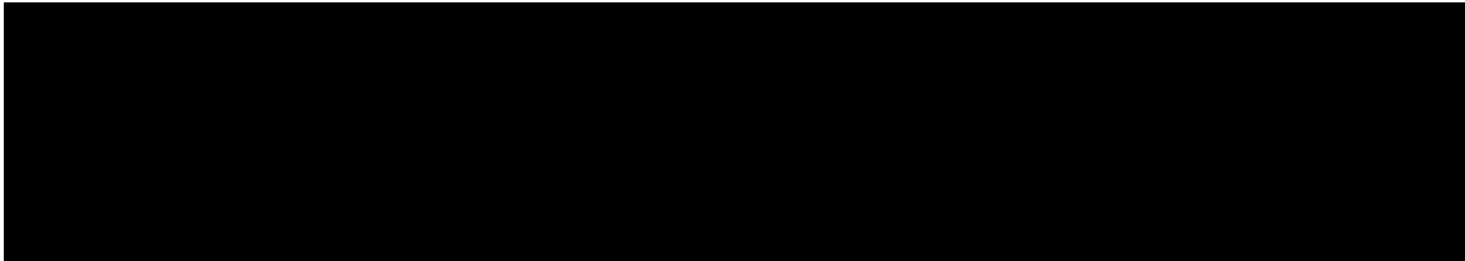


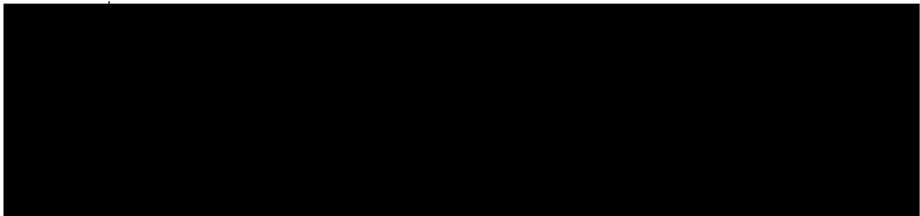
**Account Queries:**  
Ask for Customer Accounts

**Maintenance Queries:**  
Ask for Estate Co-ordinator

**Invoice No:**   
**Date:** 11 Jan 2005  
**Account No:** 

Description	Period	Amount
Service Charge	1 Feb 2005 to 31 Jul 2005	973.20
	<b>Total:</b>	<b>£973.20</b>
	<b>b/fwd balance:</b>	<b>£0.00</b>
	<b>Total Due:</b>	<b>£973.20</b>

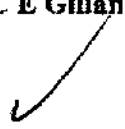




To:



C E Gillan

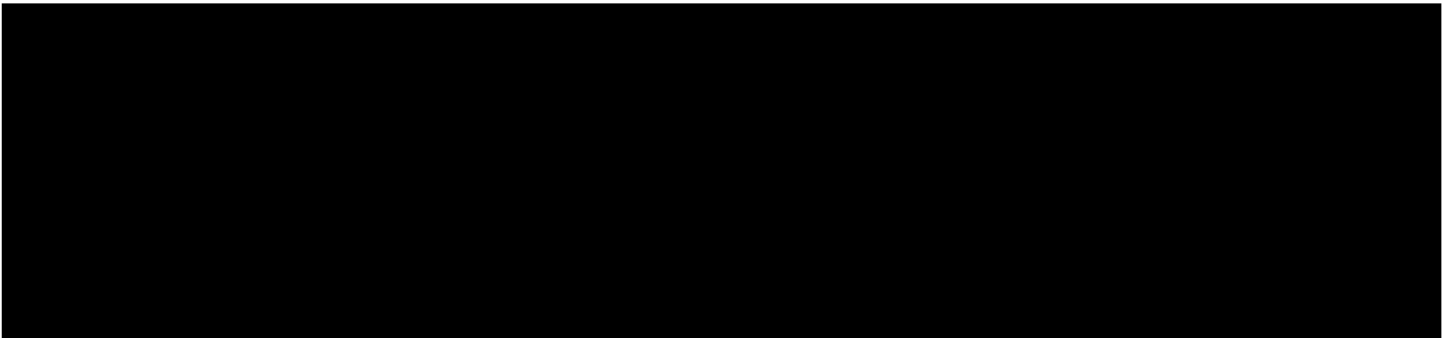


**Account Queries:**  
Ask for Customer Accounts

**Maintenance Queries:**  
Ask for Estate Co-ordinator

**Invoice No:** [Redacted]  
**Date:** 11 Jan 2005  
**Account No:** [Redacted]

Description	Period	Amount
Service Charge	1 Feb 2005 to 31 Jul 2005	134.53
	<b>Total:</b>	<b>£134.53</b>
	<b>b/fwd balance:</b>	<b>£0.00</b>
	<b>Total Due:</b>	<b>£134.53</b>





# Member's claim form

21 DEC 2004

Members' Allowances

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 1592.

## Your details

Name  
in CAPITAL LETTERS

CHERYL CILLAW

Constituency

Clashmore

## 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 12 104

to 1 1

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 1,235 : 00 p

Food

£ 200 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 75 : 00 p

Telephone and  
telecommunications

£ : p

Cleaning

£ 100 : 00 p

Service/maintenance

£ : p

Repairs/insurance/  
security

£ 123 : 52 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1,733 : 52 p

continued on page 2



**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 overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature

[Redacted Signature]

MP

Date

21/12/04

**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 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

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

Telephone  
Facsimile

[Redacted]

Policy Number  
Renewal Date  
Account Number

Dear Customer

[Redacted]

PROPERTY INSURED

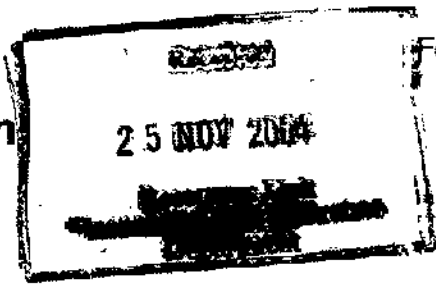
[Redacted]

PREMIUM  
£117.64

[Redacted]

£123.52

[Redacted]



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 CHERYL CILLAN  
 in CAPITAL LETTERS

Constituency CHESHAM & AMERSHAM

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 / 11 / 04 to 1 / 1 /

Total cost of hotel stays £ : p  
attach all receipts

Mortgage payments £ 1,235 : 00 p  
(interest only) or rent

Food £ 200 : 00 p

Utilities £ : p

Council Tax/Rates £ 75 : 00 p

Telephone and telecommunications £ : p

Cleaning £ 100 : 00 p

Service/maintenance £ : p

Repairs/insurance/security £ : p

Other £ : p ▶ please specify

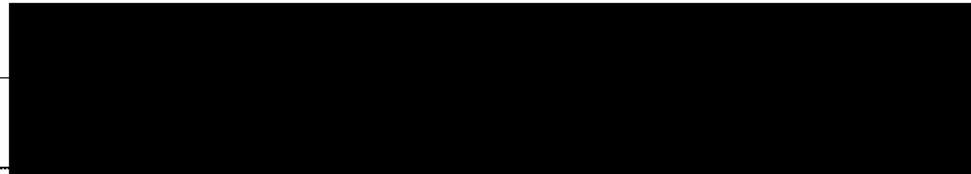
Other £ : p ▶ please specify

Other £ : p ▶ please specify

Total £ 1,610 : 00 p

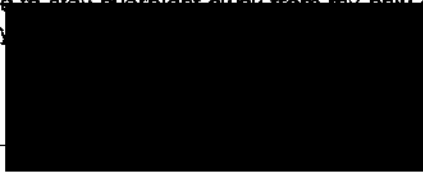
**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance

**Declaration**

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

Signature



MP

Date

23/6/04

**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.

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

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 020 7219 1592.

## Your details

Name  
in CAPITAL LETTERS

CHERYL GILLAN

Constituency

Cleethorpe, Airedale

## 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 / 10 / 04

to 31 / 10 / 04

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 1,235 : 00 p

Food

£ 200 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 75 : 00 p

Telephone and  
telecommunications

£ : p

Cleaning

£ 100 : 00 p

Service/maintenance

£ : p

Repairs/insurance/  
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1,610 : 00 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 overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament

Signature

[Redacted]

MP

Date

31 Oct 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



Member's claim form

22 SEP 2004

DFA

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

CHERYL GILLAN

Constituency

Clashe. Anech.

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 9 1 0 4 to 1 1

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 1,235 : 00 p

Food

£ 200 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 75 : 00 p

Telephone and  
telecommunications

£ : p

Cleaning

£ 50 : 00 p

Service/maintenance

£ 1,051 : 28 p

Repairs/insurance/  
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 2,611 : 28 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

20 September 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.

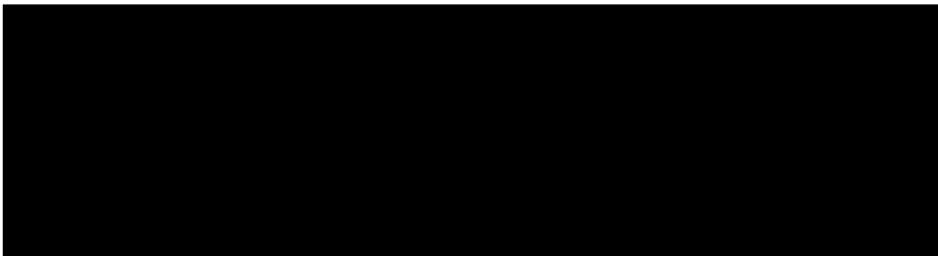
We will normally keep the information you give for three years following the year in which you incurred the expense.

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.

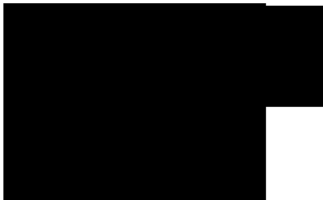
Send your completed  
form to

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







To:



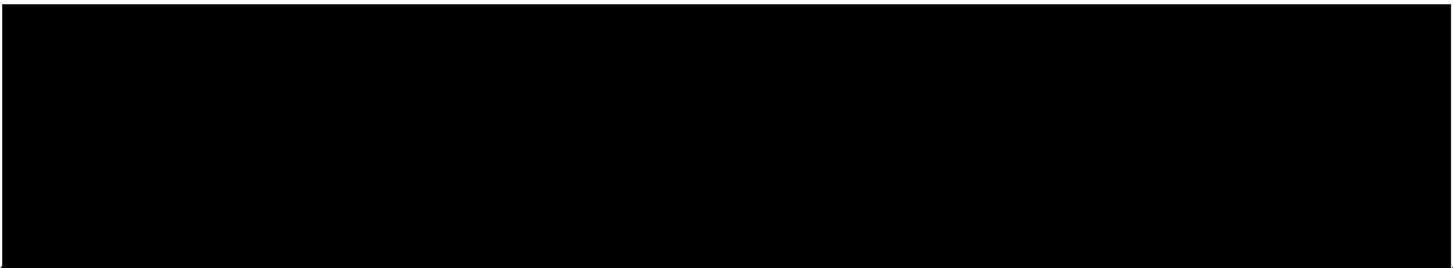
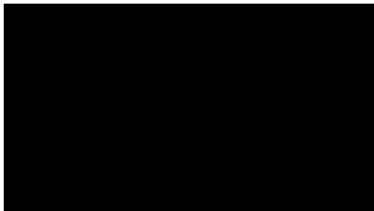
C E Gillan

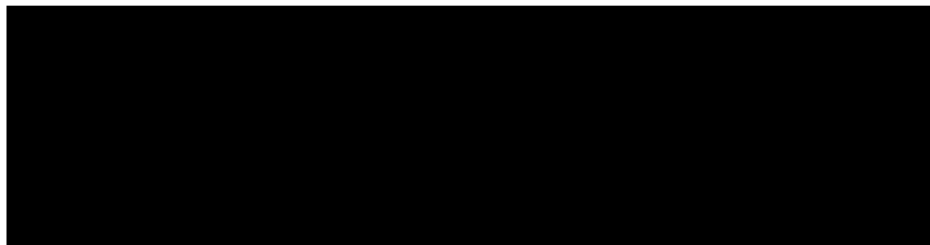
**Account Queries:**  
Ask for Customer Accounts

**Maintenance Queries:**  
Ask for Estate Co-ordinator

**Invoice No:**   
**Date:** 17 Aug 2004  
**Account No:** 

Description	Period	Amount
Ground Rent	1 Aug 2004 to 31 Jan 2005	2.00
Service Charge	1 Aug 2004 to 31 Jan 2005	973.20
<b>Total:</b>		<b>£975.20</b>
<b>b/fwd balance:</b>		<b>£13.68</b>
<b>Total Due:</b>		<b>£988.88</b>





To:



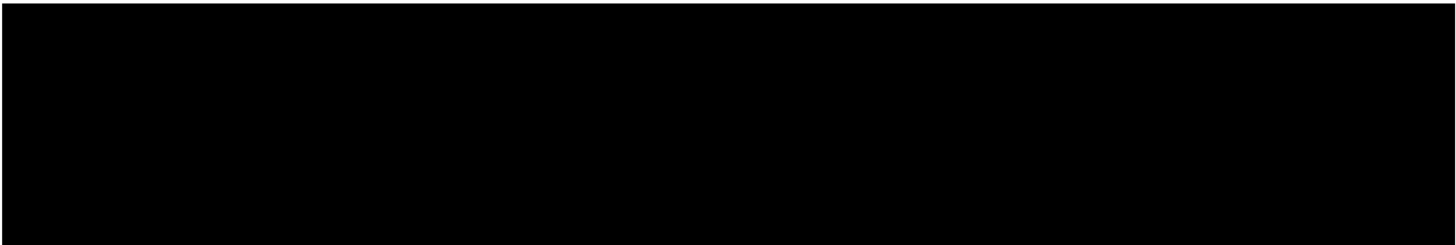
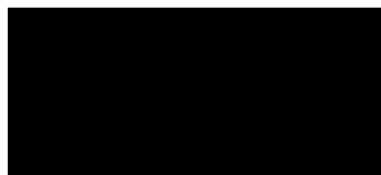
C E Gillan

**Account Queries:**  
Ask for Customer Accounts

**Maintenance Queries:**  
Ask for Estate Co-ordinator

**Invoice No:** [Redacted]  
**Date:** 17 Aug 2004  
**Account No:** [Redacted]

Description	Period	Amount
Service Charge	1 Aug 2004 to 31 Jan 2005	134.53
	<b>Total:</b>	<b>£134.53</b>
	<b>b/fwd balance:</b>	<b>£-72.13</b>
	<b>Total Due:</b>	<b>£62.40</b>





# 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

CHERYL GILLAN

Constituency

CHESHAM + AMERSHAM

## 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 / 8 / 04

to / /

Total cost of hotel stays  
attach all receipts

£ 1,235 : 00 p ✓

Mortgage payments  
(interest only) or rent

£ 250 : 00 p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 75 : 00 p

Telephone and  
telecommunications

£ : p

Cleaning

£ 50 : 00 p

Service/maintenance

£ : p

Repairs/insurance/  
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

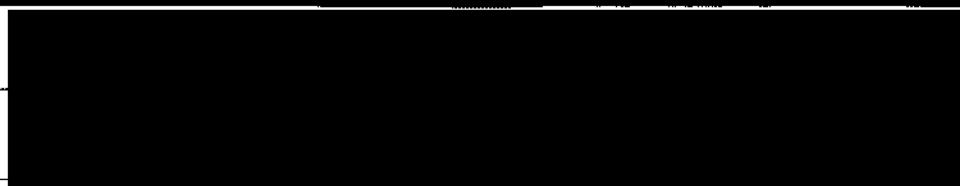
▶ please specify

Total

£ 1,610 : 00 p


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

Address of  
second home  
for Additional  
Costs Allowance

**Declaration**

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

Signature



MP

Date

26 August 2004

**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

DEAL



## 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

CHERYL GILLAN

Constituency

CHESHAM + AMERSHAM

## 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 / 07 / 04

to / /

Total cost of hotel stays  
attach all receipts

£ : p



Mortgage payments  
(interest only) or rent

£ 1,235 : 00 p

Food

£ 250 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 75 : 00 p



Telephone and  
telecommunications

£ : p

Cleaning

£ 75 : 00 p



Service/maintenance

£ : p



Repairs/insurance/  
security

£ 305 : 50 p

Other

£ : p

▶ please specify \_\_\_\_\_

Other

£ : p

▶ please specify \_\_\_\_\_

Other

£ : p

▶ please specify \_\_\_\_\_

Total

£ 1,940 : 50 p

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

Address of  
second home  
for Additional  
Costs Allowance

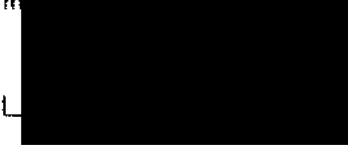


Postcode

**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 as a Member of Parliament.

Signature



MP

Date

2 August 2004**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

Your ref. :

Mortgage Centre

Our Ref. :

Date : 23 June 2004

C Gillian

Dear Mrs Gillian

Further to our recent telephone call today.

Interest is approximately £1,235.00.







# 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

CHERYL GILLAN

Constituency

CHESHAM + AMERSHAM

RECEIVED

16 JUN 2004

## Claim details

Notes

You can only claim for

Please list

Please attach

- costs you have actually paid
- additional expenses wholly, exclusively 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.

DFA

Period of claim

from 1 / 06 / 04

to / /

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 1,148 : 60 p

Food

£ 140 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 75 : 00 p

Telephone and  
telecommunications

£ : p

Cleaning

£ 50 : 00 p

Service/maintenance

£ : p

Repairs/insurance/  
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1,413 : 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 my duties as a Member of Parliament.

Signature



MP

Date

15 June 2004

**Data protection**

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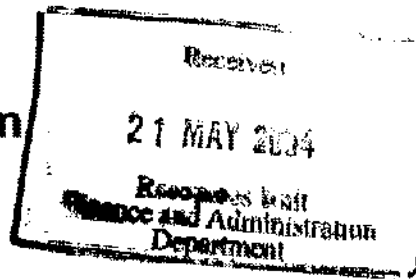
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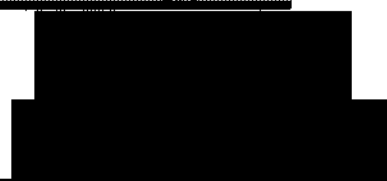
Member's claim form



Members' Allowances

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Your details

Name in CAPITAL LETTERS

CHERYL GILLAN

Constituency

CHESHAM + AMERSHAM

Claim details

Notes

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- 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 / 05 / 04 to / /

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1,148 : 60 p



Food

£ 140 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 75 : 00 p



Telephone and telecommunications

£ : p

Cleaning

£ 50 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

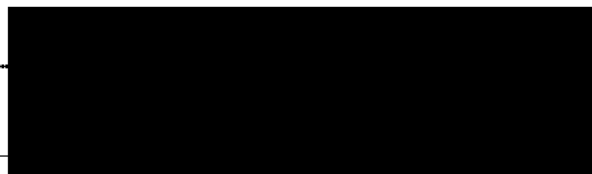
▶ please specify

Total

£ 1,413 : 60 p

**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 as a Member of Parliament.

Signature



MP

Date

20/5/04

**Data protection**

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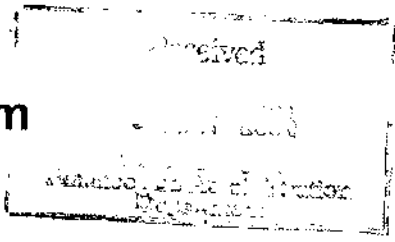
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Member's claim form



Members' Allowances

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Your details

Name  
in CAPITAL LETTERS

CHERYL GILLAN

Constituency

CHESTER + ANGERHAM

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 / 04 / 04 to / /

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 1,148 : 60 p

Food

£ 140 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 70 : 69 p

Telephone and  
telecommunications

£ : p

Cleaning

£ 50 : 00 p

Service/maintenance

£ 993 : 00 p

Repairs/insurance/  
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£2402:29p

**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 as a Member of Parliament.

Signature



MP

Date

15/4/04

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

# Council Tax Bill 2004/05

MRS C E K GILLAN

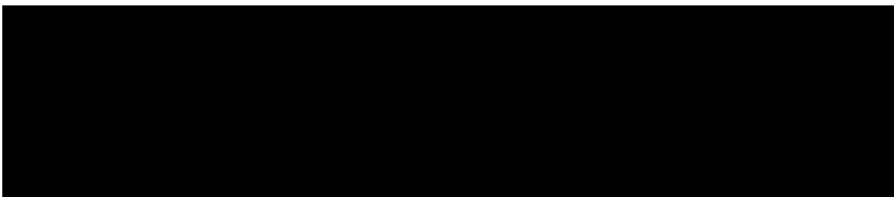
Date of issue 17-MAR-2004

## Property to which this bill refers

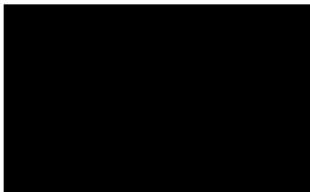
The total charge combines the requirements of two local authorities. It is made up as follows for band G.

	charge(£)	% increase on previous year
	592.04	0.0
	402.22	7.5
TOTAL	994.26	2.9

Amount payable by you 745.69



To:





C E Gillan

Account Queries:  
Ask for Customer Accounts

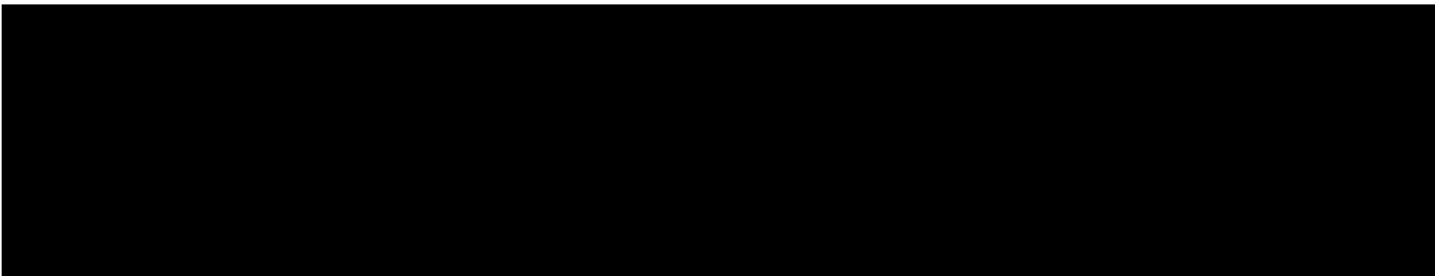
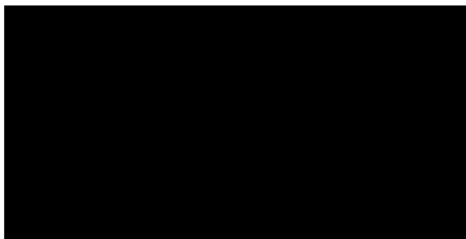
Maintenance Queries:  
Ask for Estate Co-ordinator

RE:




Invoice No:   
Date: 5 Jan 2004  
Account No: 

Description	Period	Amount
Ground Rent	1 Feb 2004 to 31 Jul 2004	2.00
Half Yearly s/charge in advance	1 Feb 2004 to 31 Jul 2004	863.23
<b>Total:</b>		<b>£865.23</b>
<b>b/fwd balance:</b>		<b>£0.00</b>
<b>Total Due:</b>		<b>£865.23</b>









To:  C E Gillan

Account Queries:  
Ask for Customer Accounts

Maintenance Queries:  
Ask for Estate Co-ordinator

RE 

Invoice No:   
Date: 5 Jan 2004  
Account No: 

Description	Period	Amount
Service Charge	1 Feb 2004 to 31 Jul 2004	127.77
	<b>Total:</b>	<b>£127.77</b>
	<b>b/fwd balance:</b>	<b>£0.00</b>
	<b>Total Due:</b>	<b>£127.77</b>

