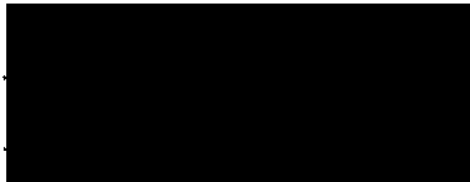


Financial Processing }

Transaction No. ..

Registration No. ..

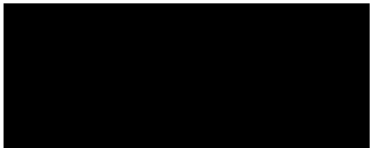


**Validation Claim Summary Sheet**

**ACA**

Please write or print clearly & attach to claim

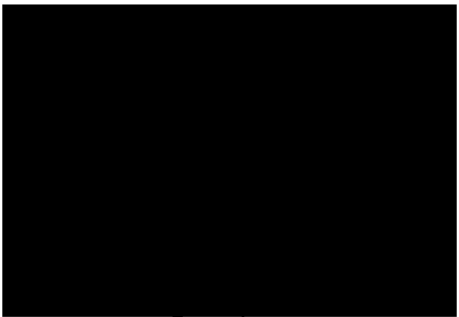
**Member Supplier ID**



**Pay recipient**

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

**Text** ~~AAAA~~ FEB/MAR 05



**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
Addresses comply with central records
Invoices relate to 2 <sup>nd</sup> home address
Budget checked
Claim signed
Claim correctly dated

/
/
/
/
/
/

*\* Financial Processing purposes only*

Registered by (initials & date)



.....

Posted by (initials & date)

.....



06 APR 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 020 7219 1592.

## Your details

Name  
in CAPITAL LETTERS

DAVID LIDINGTON

Constituency

AYLESBURY

## 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 / FEB / 2005 to 31 / MARCH / 2005

Total cost of hotel stays  
*attach all receipts*

£ — p

Mortgage payments  
*(interest only)* or rent

£ — p

Food

£ 240 : 00 p

Utilities

£ : p

Council Tax/Rates

£ — p

Telephone and  
telecommunications

£ — p

Cleaning

£ — p

Service/maintenance

£ : p

Repairs/insurance/  
security

£ 17 : 52 p

Other

£ 73 : 45 p

▶ please specify laundry + dry cleaning

Other

£ 9 : 16 p

▶ please specify cleaning materials + toiletries

Other

£ : p

▶ please specify

Total

£ 340 : 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

Signature

MP

Date

5/16/03

**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



* JS BTHRM CLEAN	£0.95 ✓
* DOMESTOS PINK	£0.94 ✓
FAIRTRADE BANANA	£1.43



8 BALANCE DUE	£7.47
---------------	-------



J&J BODYWASH 400ML

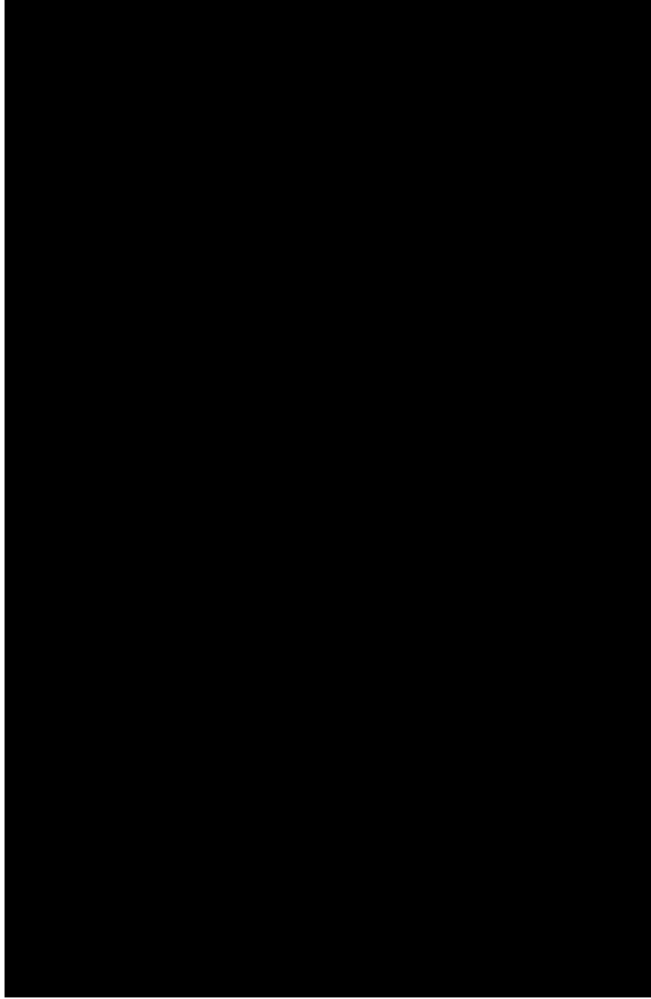
4.20✓

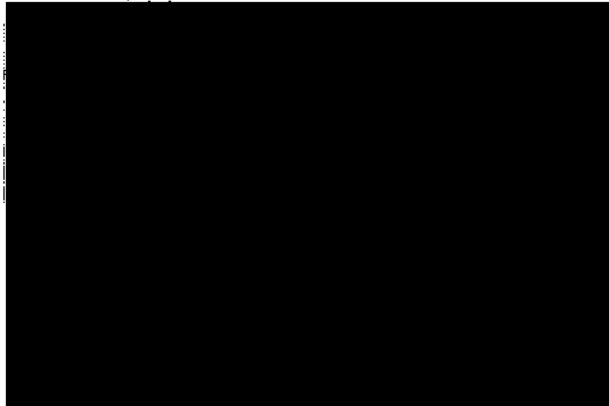
ELV ANTI D SP 250


1.79✓

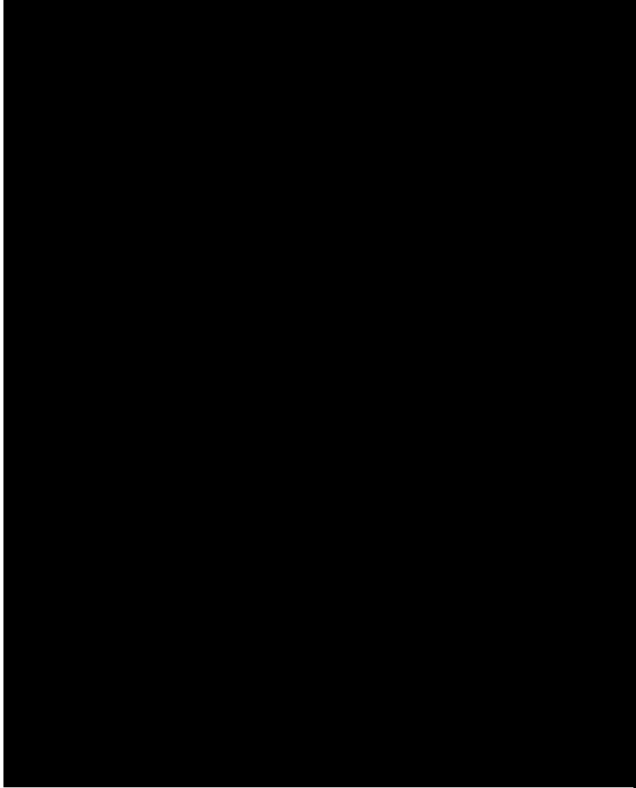
~~5.99~~

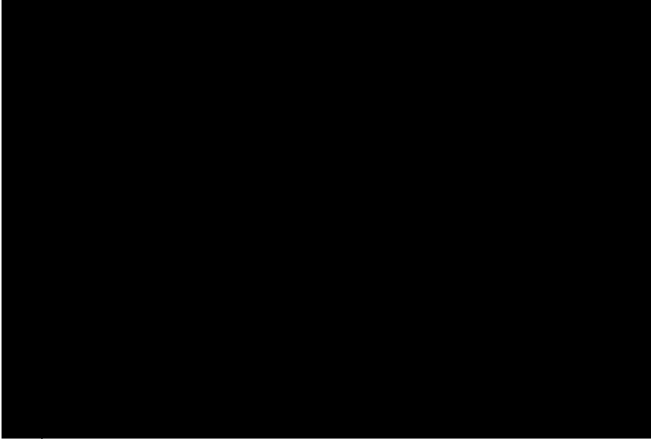
* SAVE *	-2.86
* 3 FOR 2 *	-7.95
***** SAVINGS \$10.81 *****	
TOTAL TO PAY	25.38




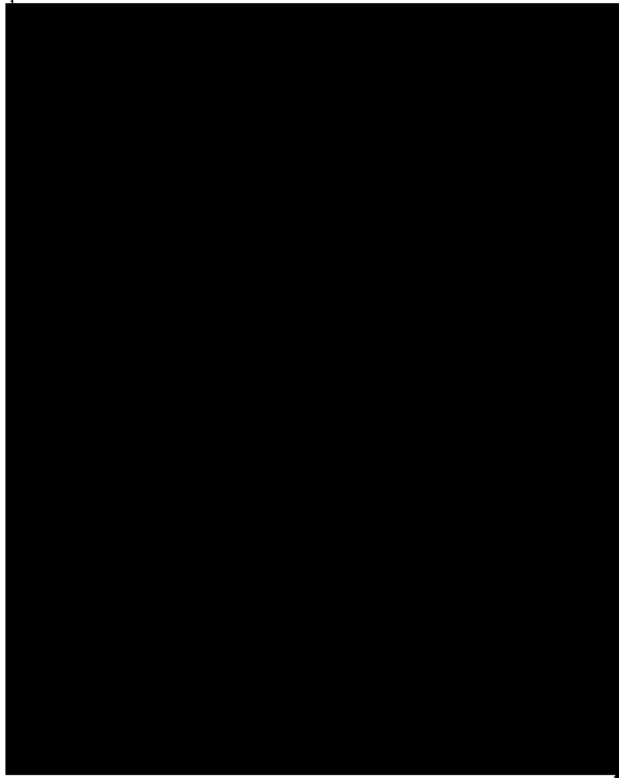


Invoice#	Price
	3.50
	6.80
	10.40
<hr/>	
Total Due:	20.50



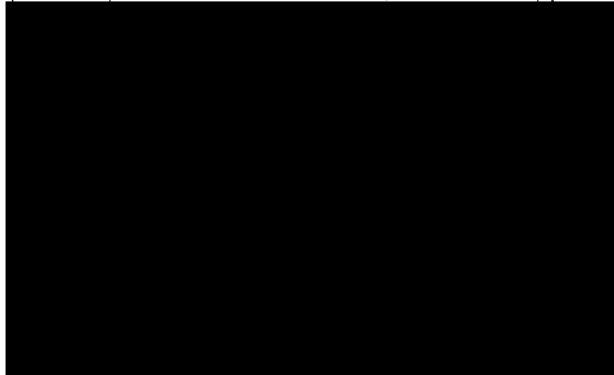


Invoice#	Price
	10.00
Total Due:	10.00





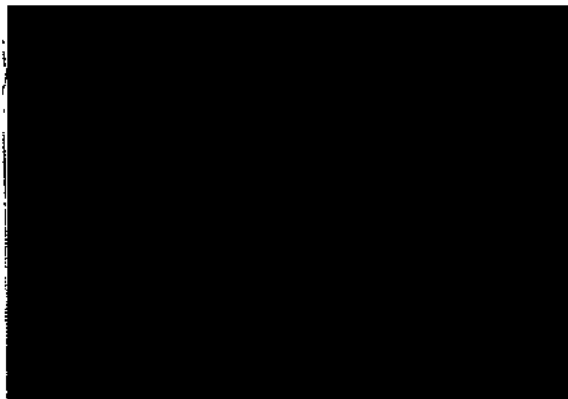
11/11




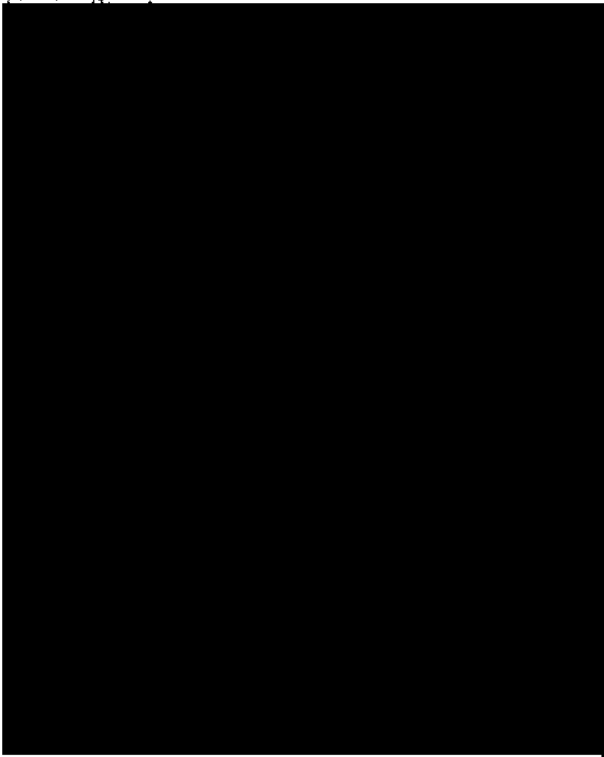
Invoice#	Price
[REDACTED]	6.60
	13.65
Total Due:	20.25



11/11



Invoice#	Price
	6.60
Total Due:	6.60



Invoice#

Price

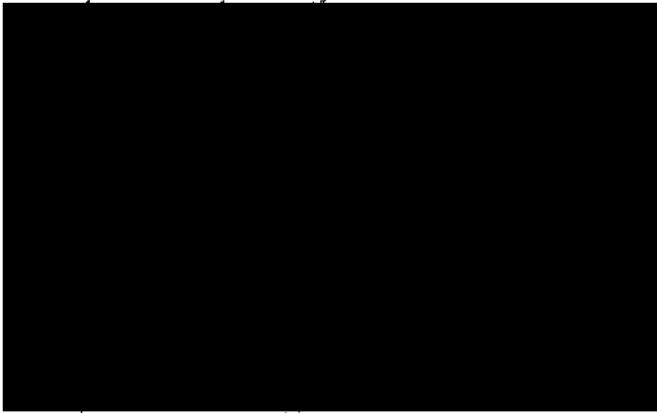
[REDACTED]

6.00

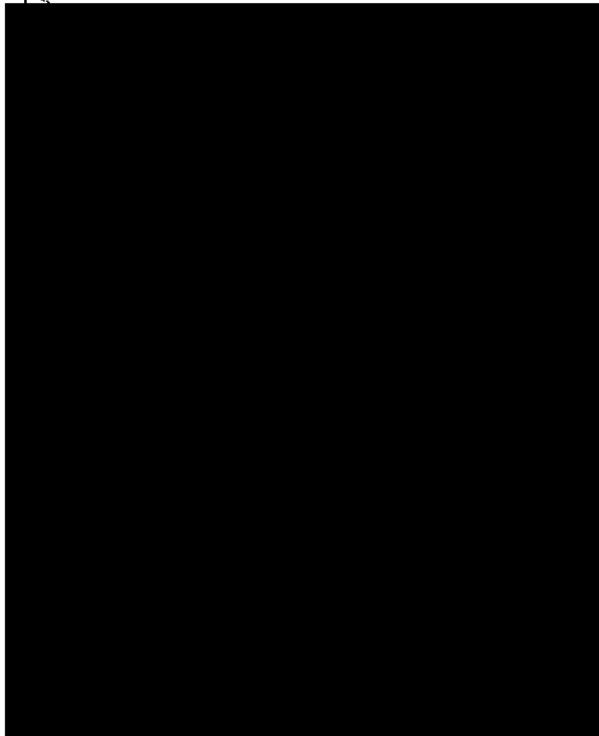
Total Due:

6.00

11/11/11



Invoice#	Price
[REDACTED]	3.50
[REDACTED]	6.60
Total Due:	10.10



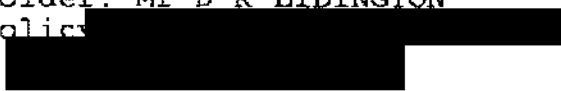
Mr D R LIDINGTON



Policy Holder: Mr D R LIDINGTON

Client/Policy

Insurer:



Period of Insurance: 28/03/05 to 27/03/06

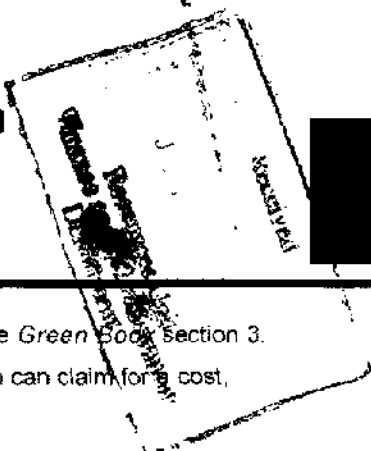
Total Includes Insurance Premium

198.14

17.52



# 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

DAVID LIDINGTON

Constituency

AYLESBURY

## 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 31 / 1 / 05 ✓

Total cost of hotel stays  
attach all receipts

£ — p

Mortgage payments  
(interest only) or rent

£ 3541 : 00 p ✓

Food

£ 100 : 00 p

Utilities

£ — p

Council Tax/Rates

£ 162 : 00 p

Telephone and  
telecommunications

£ 3 : 00 p

Cleaning

£ — p

Service/maintenance

£ — p

Repairs/insurance/  
security

£ — p

Other

£ 17 : 85 p

▶ please specify toiletries

Other

£ 151 : 35 p

▶ please specify laundry + dg cleaning

Other

£ : p

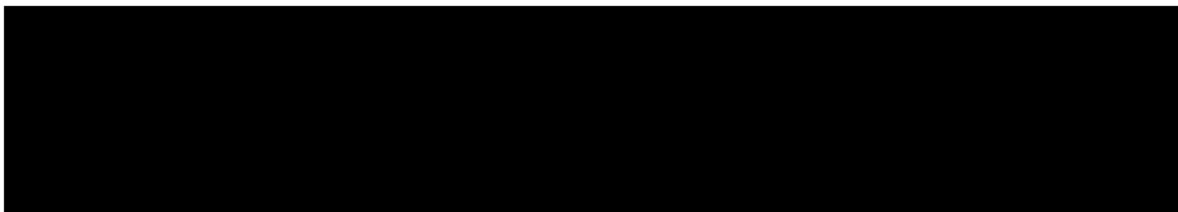
▶ please specify

Total

£ 3975 : 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

Signature

[Redacted Signature]

MP

Date

[Redacted Date] 5/2/05 [Redacted]

**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

MS. DUNDEGON

5/12/05

DATE \*

DATE	DESCRIPTION	RENT	OTHER CHARGES	PAYMENTS	BALANCE
	<b>BALANCE BROUGHT FORWARD</b>				0.00
1 Jan 05	RENT	3541.00			3541.00
1 Jan 05	TELEPHONE	3.00			3544.00
4 Jan 05	DIRECT DEBIT			1544.00	0.00



ELV ANTI D SP 250	1.68 ✓
HACKET EVI APD	3.50 ✓
*** SAVE ***	
SENS WHTNG 45ML TP	1.69 ✓
J&J SHW GEL 400ML	✓

G/S S/GEL 200ML	1.85 ✓
HACK EVFNT B/SP	25 ✓

\*\*\* SAVE \*\*\*

██████████ XLL AA X4	3.29 ✓
----------------------	--------

TOTAL BEFORE SAVING	22.07
---------------------	-------

* 3 FOR 2 *	1.95
-------------	------

* SAVE *	2.26
----------	------

\*\*\*\*\* SAVING £10.21 \*\*\*\*\*

TOTAL TO PAY	51.81
--------------	-------

Invoice#


Price

-----  
16.55  
-----

Total Due:

16.55



Invoice#	Price
	10.10
Total Due:	10.10



Invoice#

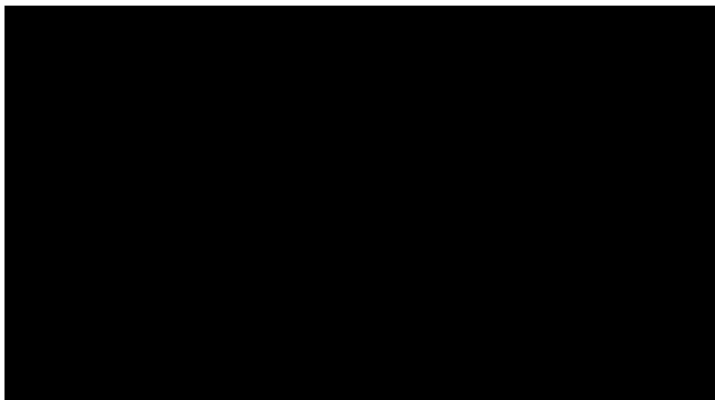
Price


30.50

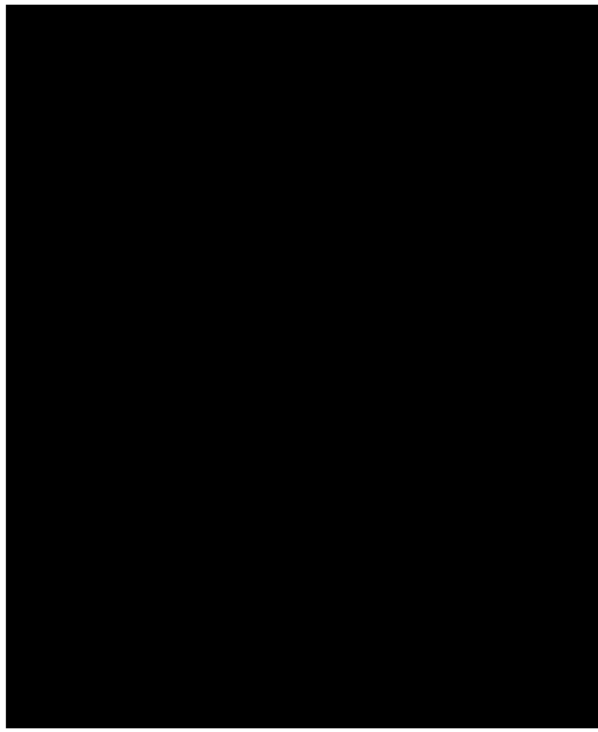
4.40

Total Due:

34.90



Invoice#	Price
	16.00
	10.40
	2.20
Total Due:	28.60



Invoice#

Price

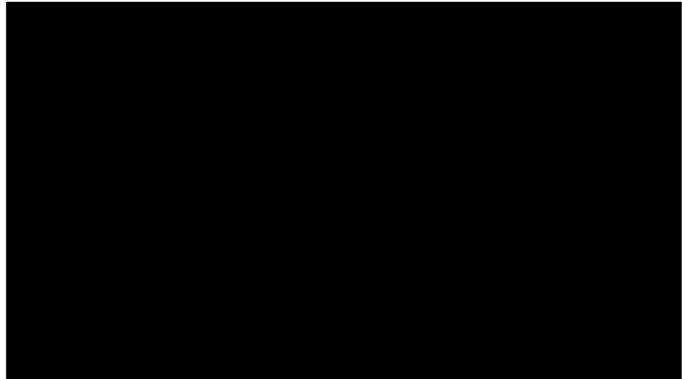
10.40


7.25

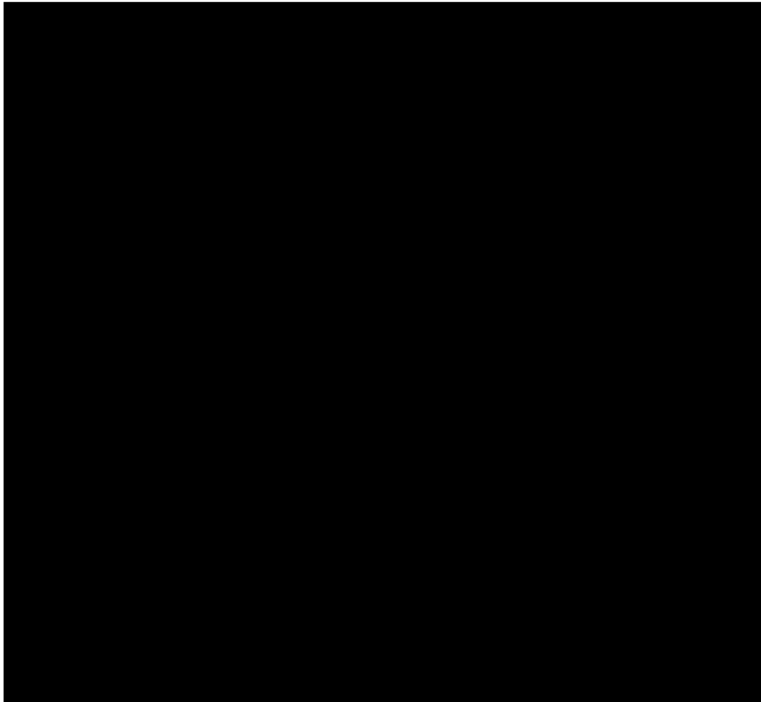
8.80

Total Due:

26.45



Invoice#	Price
	16.00
	12.15
Total Due:	28.15



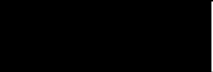
MR DR LIDINGTON



Date of issue

15-MAR-2004

Account Reference



**COUNCIL TAX**

Date of Payment

Amount Due

Date of Payment

Amount Due

58.50  
54.00  
54.00  
54.00  
54.00  
54.00

54.00  
54.00 ✓  
54.00 ✓  
54.00 ✓





RECEIVED

Member's claim form

13 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

DAVID LEDINGTON

Constituency

AYLESBURY

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 0 4 to 31 1 10 1 0 4

Total cost of hotel stays  
attach all receipts

£ — p

Mortgage payments  
(interest only) or rent

£ 3541:00 p ✓

Food

£ 150:00 p

Utilities

£ — p

Council Tax/Rates

£ 108:00 p

Telephone and  
telecommunications

£ 3:00 p

Cleaning

£ — p

Service/maintenance

£ — p

Repairs/insurance/  
security

£ — p

Other

£ — p

▶ please specify

Other

£ 9:64 p

▶ please specify

Other

£ 26:00 p

▶ please specify

Total

£ 3837:64 p

continued on page 2

**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 my duties.

Signature

Date

14/11/04

**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:

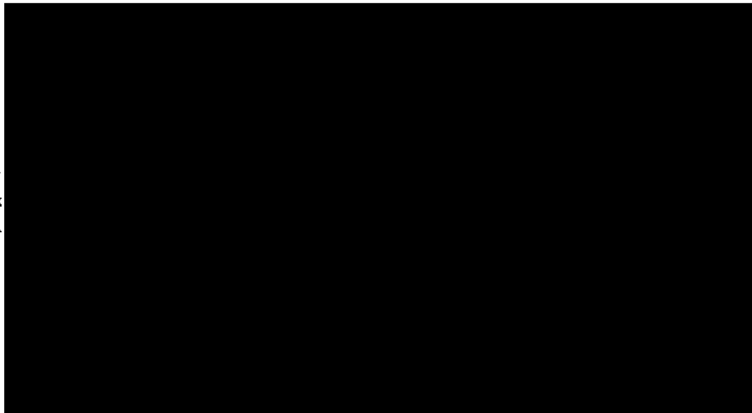
- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.


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



Invoice#	Price
	7.50
	11.00
-----	
Total Due:	18.50





SALES TAX	6.76 *
PROPERTY TAX	2.89
INSURANCE	1.49 *

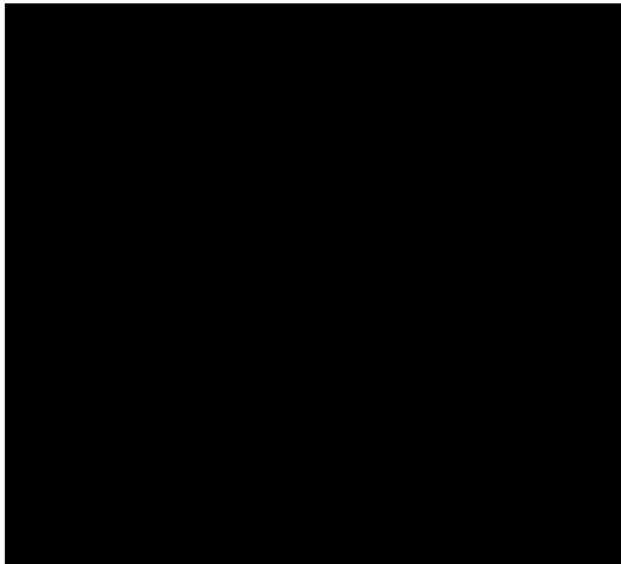
\*\*\* SAVE \*\*\*

TOTAL BEFORE SAVING	10.14
---------------------	-------

* Save *	-1.50
----------	-------

\*\*\*\*\* SAVING 50% \*\*\*\*\*

TOTAL TO PAY	9.64
--------------	------

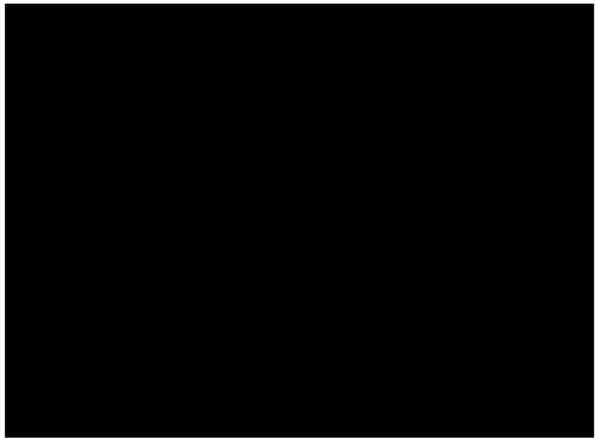


MR. J. L. EDWARDS

410834

DATE \*

DATE	DESCRIPTION	RENT	OTHER CHARGES	PAYMENTS	BALANCE
	BALANCE BROUGHT FORWARD				0.00
10-04	RENT	3541.00			3541.00
10-04	TELEPHONE	3.00			3544.00
10-04	DIRECT DEBIT			3544.00	0.00



Invoice#

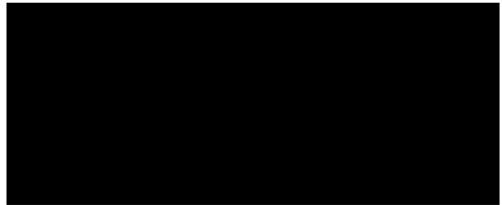
Price



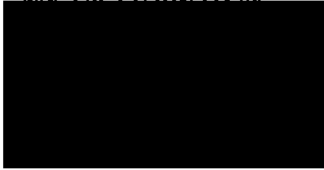
4.40  
2.20

Total Due:

6.60



MR DR LIDINGTON



<b>Date of issue</b>	15-MAR-2004
<b>Account Reference</b>	

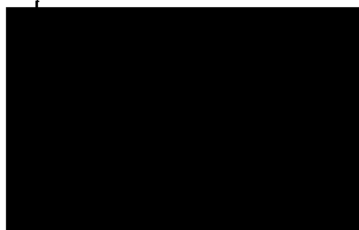
**COUNCIL TAX**

**Date of Payment**

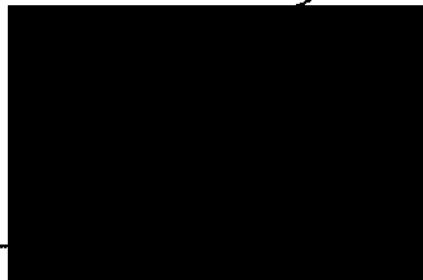
**Amount Due**

**Date of Payment**

**Amount Due**



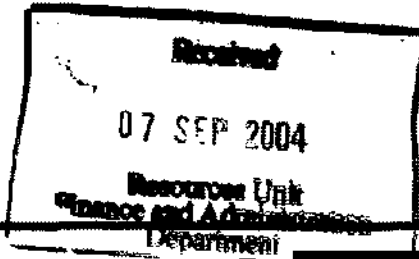
58.50  
54.00  
54.00  
54.00  
54.00  
54.00



54.00  
54.00  
54.00  
54.00



# 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: DAVID LIDINGTON

Constituency: AYLESBURY

## 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 / 5 / 04 to 31 / 8 / 04

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

Mortgage payments £ 3541 : 00 p  
*(interest only) or rent*

Food £ 260 : 00 p

Utilities £ : p

Council Tax/Rates £ 216 : 00 p

Telephone and telecommunications £ 3 : 00 p

Cleaning £ : p

Service/maintenance £ : p

Repairs/insurance/security £ : p

Other £ 95 : 50 p

▶ please specify laundry & dry-cleaning

Other £ 18 : 85 p

▶ please specify cleaning materials

Other £ : p

▶ please specify

Total £ 4134 : 35 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 m

Signature

[Redacted Signature]

MP

Date

5/9/04

**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

MR. D LIDINGTON

DATE \*

DATE	DESCRIPTION	RENT	OTHER CHARGES	PAYMENTS	BALANCE
	BALANCE BROUGHT FORWARD				0.00
17-04	RENT	3541.00			3541.00
17-04	TELEPHONE	3.00			3544.00
17-04	DIRECT DEBIT			3544.00	0.00


MR DR LIDINGTON



Date of issue	15-MAR-2004
Account Reference	

COUNCIL TAX

Date of Payment	Amount Due	Date of Payment	Amount Due
	58.50		54.00
	54.00		54.00
	54.00		54.00
	54.00		54.00
	54.00		54.00

Invoice#	Price
	5.00
	11.00
Total Due:	16.00

[Redacted]

Invoice#	Price
[Redacted]	3.50
[Redacted]	4.00
Total Due:	7.50

Invoice#

Price

7.50

Total Due:

7.50



GOODS-SFE RECEIPT:	£18.85
TOTAL:	£18.85



Invoice#

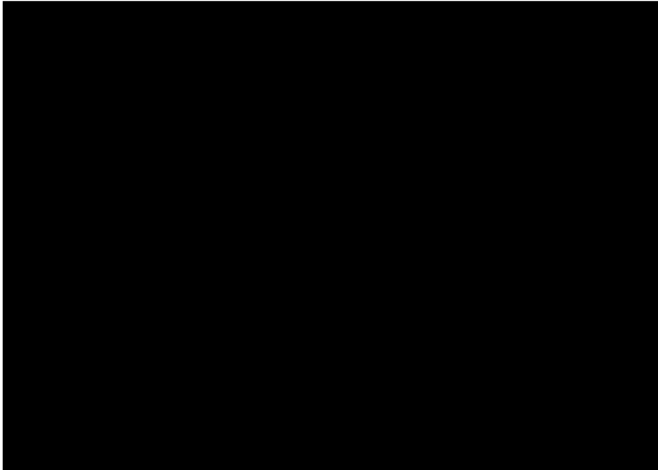
Price

-----  
20.00  
-----

Total Due:

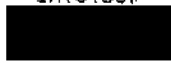
20.00





Invoice#

Price



7.50

Total Due: 7.50



Invoiced#

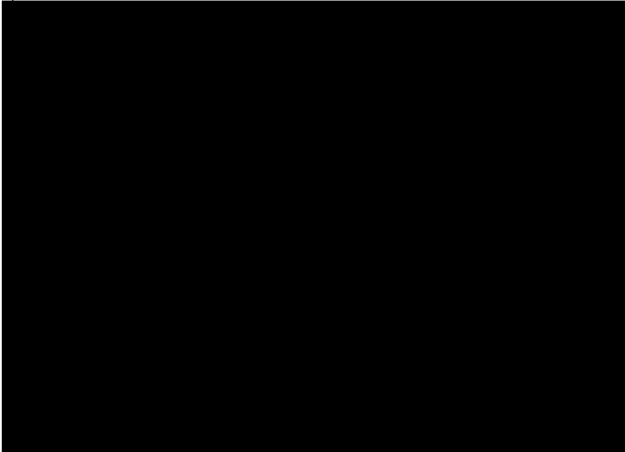
Price

7.50

11.00

Total Due:

18.50



Laundry:		
3 Personal Shirt, Std		7.50
3 Blue		
<hr/>		
3 Pieces	Sub-Total:	7.50
	Total:	7.50
	<hr/>	
	Total Due:	7.50



Invoice#	Price
██████████	7.50
██████████	11.00
Total Due:	18.50



# 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 DAVID LIDINGTON

Constituency AYLESBURY

## 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 / APRIL 2004 to 30 / APRIL 2004

Total cost of hotel stays £ \_\_\_\_\_ p  
*attach all receipts*

Mortgage payments £ 3541 : 00 p  
*(interest only) or rent*

Food £ 60 : 00 p

Utilities £ \_\_\_\_\_ p

Council Tax/Rates £ 58 : 50 p

Telephone and telecommunications £ 3 : 00 p

Cleaning £ \_\_\_\_\_ p

Service/maintenance £ \_\_\_\_\_ p

Repairs/insurance/security £ \_\_\_\_\_ p

Other £ 42 : 60 p ▶ please specify laundry + dry-cleaning

Other £ \_\_\_\_\_ p ▶ please specify \_\_\_\_\_

Other £ \_\_\_\_\_ p ▶ please specify \_\_\_\_\_

Total **£ 3705 : 10 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

15-5-04

**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 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

Invoice#

Price



7.50

9.60

Total Due:

17.10

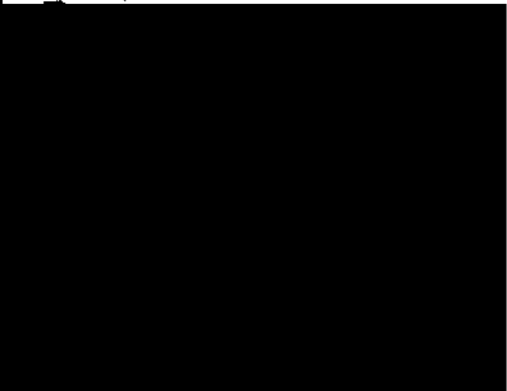
UNRECORDED

30Apr04

DATE \*

DATE	DESCRIPTION	RENT	OTHER CHARGES	PAYMENTS	BALANCE
	<b>BALANCE BROUGHT FORWARD</b>				0.00
1Apr04	RENT	3541.00			3541.00
1Apr04	TELEPHONE	3.00			3544.00
1Apr04	DIRECT DEBIT			3544.00	0.00





Invoice#

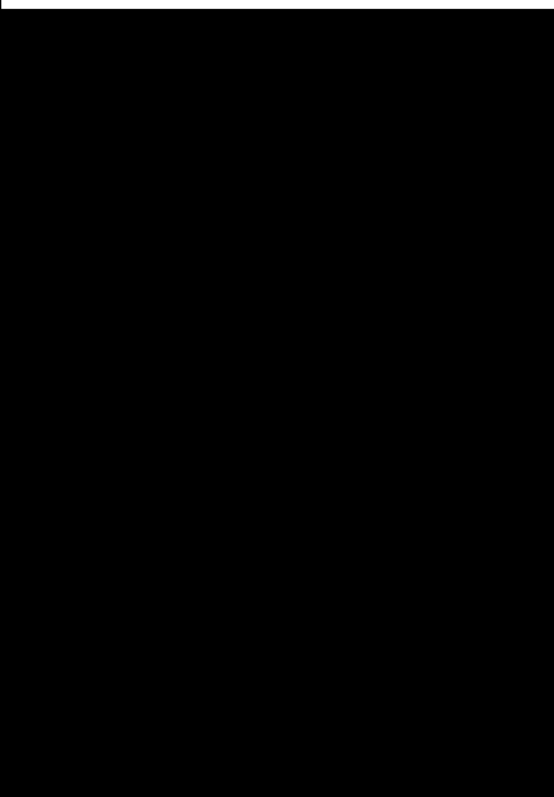
Price



5.50  
10.00

Total Due:

15.50



Invoice#

Price

12.00

Total Due: 12.00