



06/07

Member's claim form

About filling in this form

- For details of costs you can claim for, see Green Book section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

DAVID MACLEAN

Constituency

PENRITH & 245 BORDO

Office use only

Costs/Cat 2

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

Please list

- all items costing £250 or more and include receipts – except for food for which receipts are not required.

Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 1 / 4 / 2006 to 31 / 3 / 2007

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 8923 : 55 p

Food

£ 1387 : 14 p

Utilities

£ : p

Council Tax/Rates

£ 856 : 90 p

Telephone and telecommunications

£ : p

Cleaning

£ 1073 : 75 p

Service/maintenance

£ 5664 : 75 p

Repairs/insurance security

£ 3251 : 70 p

Other

£ 131 : 50 p

please specify P.V. car

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 21,209 : 09 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

28/5/07

**Data protection**

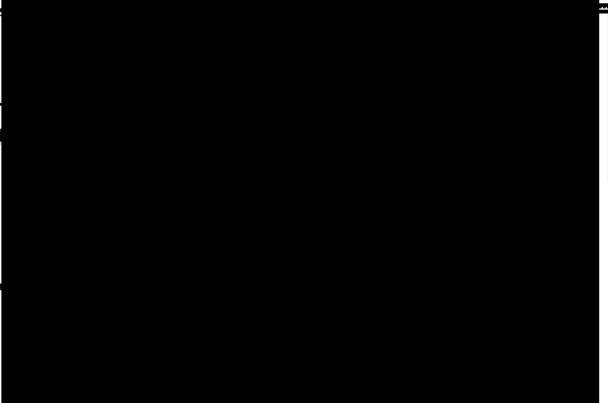
The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research.

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

Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 1998, please call our Data Protection Officer on 020 7219 2032, who acts on behalf of the Data Controller (the Clerk of the House).

Send your completed  
form to

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



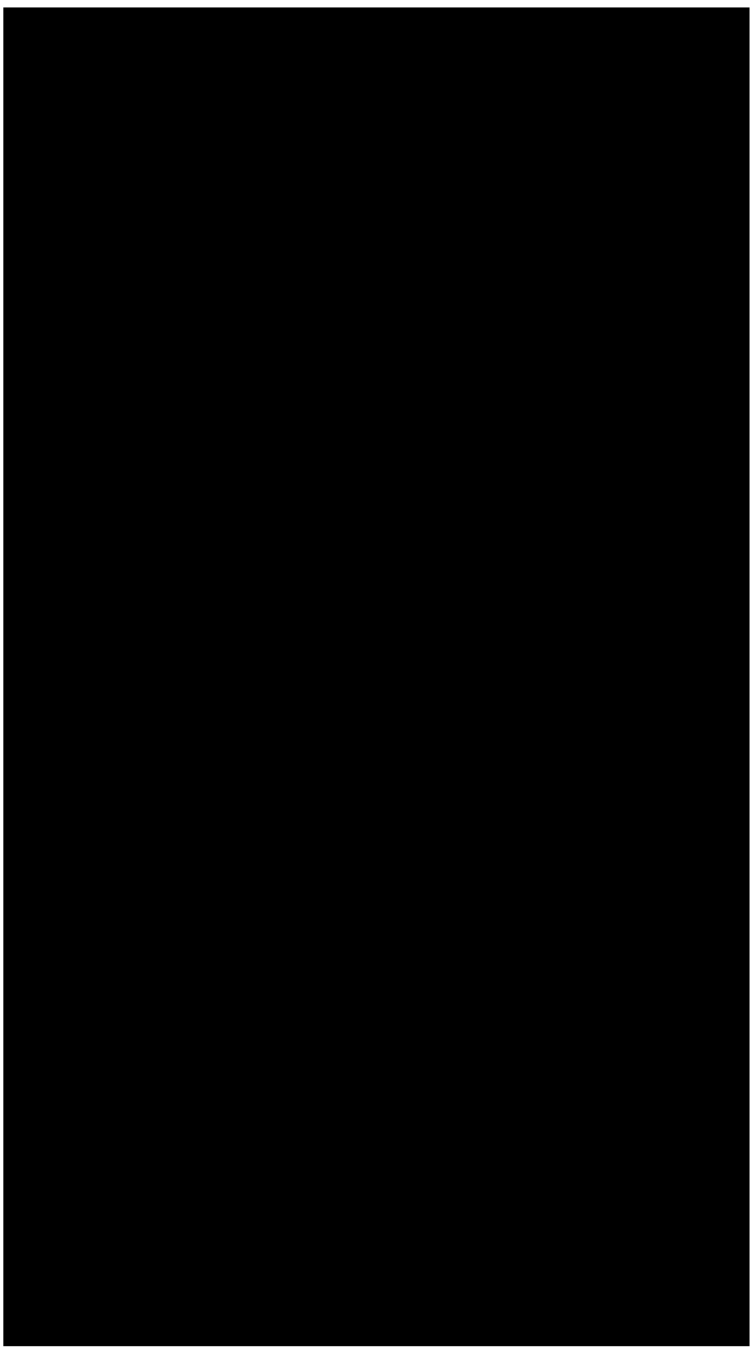
**- INVOICE**

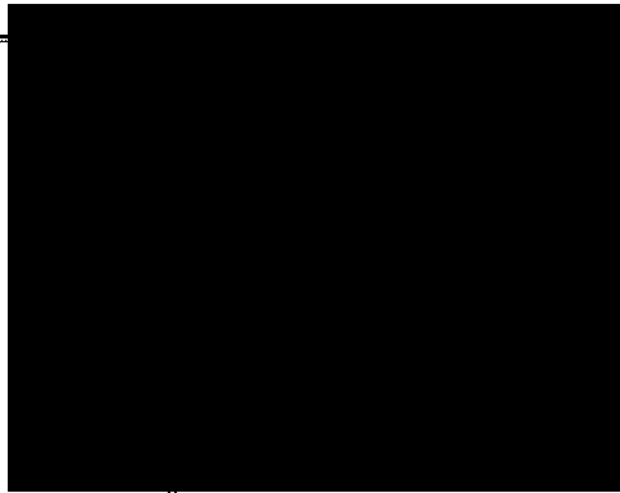
Customer's Mr McLean Date: 9/15/08

Address 

Qty	Description	Cost	Total
1	Paint Cover		5.00
2	Wheels	4.50	9.00
6	Wheels	1.00	6.00
1	Seat	16.65	16.65
1	Wash Seat		2.75
/			

Total Due: 37.65

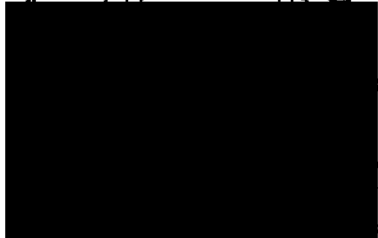




Customer's Name: *Jim McLean* Date: *7/11*

Address: [Redacted]

Qty	Description	Cost	Total
12	Asst	1.60	28.80
2	Dont Gases 1000 size	6.50	13.00
3	Phillips screws	1.50	7.50
1	Zip nut		6.15
2	Truss	3.40	7.40
1	Inst. P/chem		5.00
8	Pier	3.00	24.00
5	Asst nuts 1/2" size	5.50	27.50



Total Due: 118.45

# INVOICE

Customer Name: Mr McQueen Date: 10/18

Address: [REDACTED]

Qty	Description	Unit	Total
12	Ant	1.60	19.20
1	New Ant		2.75
1	Towbar		3.00
3	Shells - Ex ty	5.00	16.50
2	Bath Towel - Clips	6.50	13.00
1	Blow-dry		1.00
2	Bath Towel	3.50	7.00

Total Due: 63.90

[REDACTED]

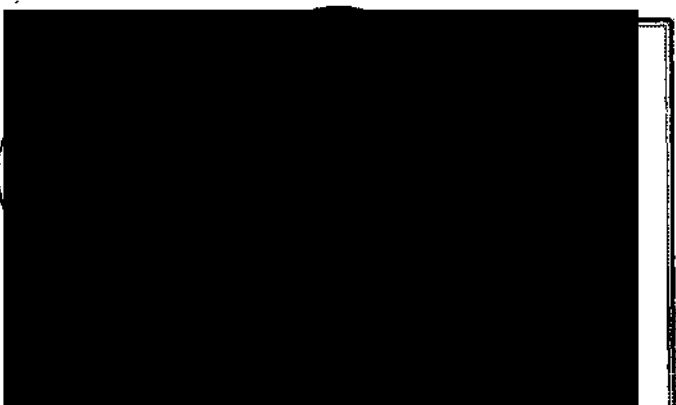
# INVOICE

Customer's Name: Ann Mclean Date: 1/11/10

Address: [Redacted]

Qty	Description	Cost	Total
2	Nov Size // Conch	13-	
2	Knives	5.70	11-
1	Ant	1.60	8-
1	Power Ant		2.75
1	Turnover		3.40

Total Due: 35.70



# INVOICE

Customer: *Mr McGeehan 26111*

Address: [Redacted]

Qty	Description	Cost	Total

Total Due: 59=

Director: [Redacted]



# INVOICE

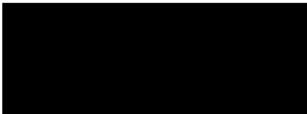
Customer's Name: *Mr McGeehan 26111*

Address: [Redacted]

Qty	Description	Cost	Total
10	Shank	1.60	16=
2	Man Size		
	Wrist Guard	6.00	12=
4	Man Size	5.50	22=
6	Fitters	1.33	8=

Total Due: 59=

Director: [Redacted]

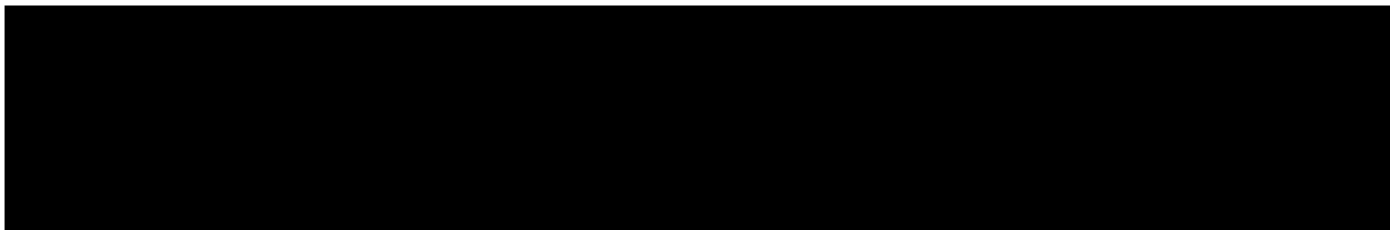


cleaner

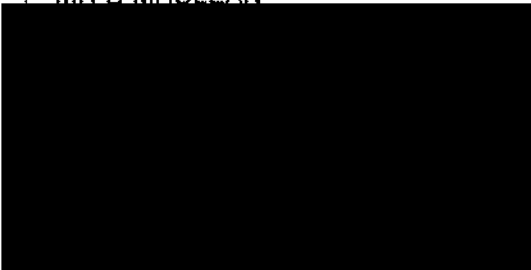
Once per fortnight - £40

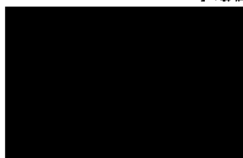

Total cost April 06 to March 07 - **£690**






Date of Issue: 05-APR-2006

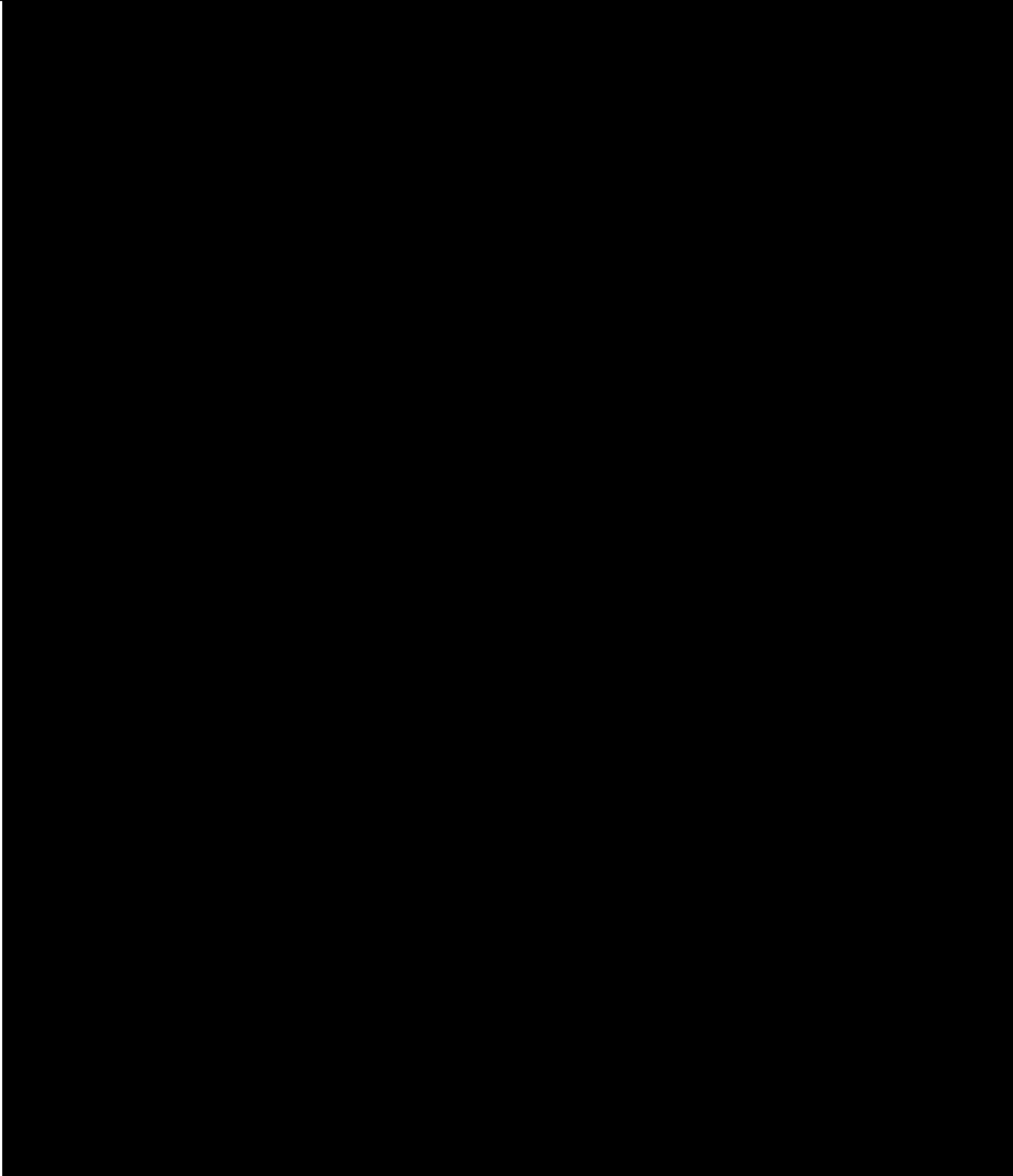
MR D MACLEAN	
	
	406

Address of property	
	
Property reference	

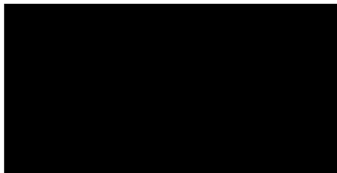


### Council Tax demand notice 2006/2007

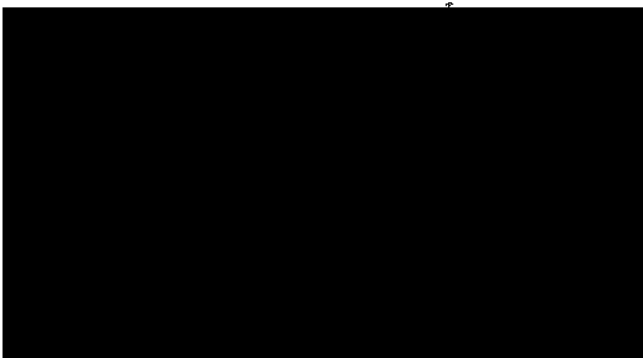
Council Tax for your property 2006 to 2007	6.6 % Increase	951.89
<hr/>		
Charge for Period 01-APR-2006 - 31-MAR-2007		951.89
<b>Adjustments</b>	<b>Period</b>	
		-95.19
		856.70

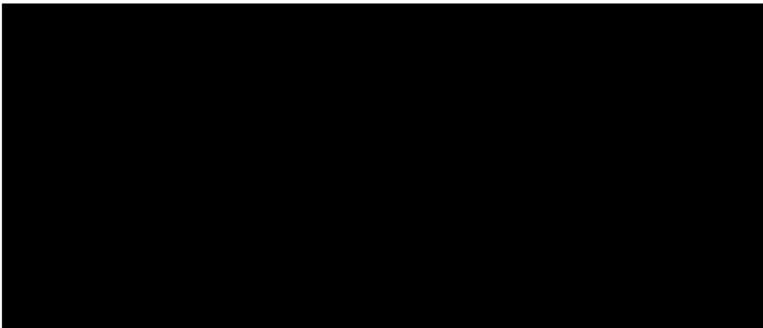


TV Licence number:

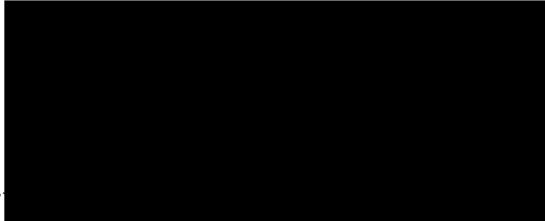
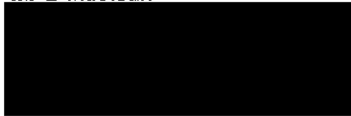


Fee due £135.50





Mr D Maclean



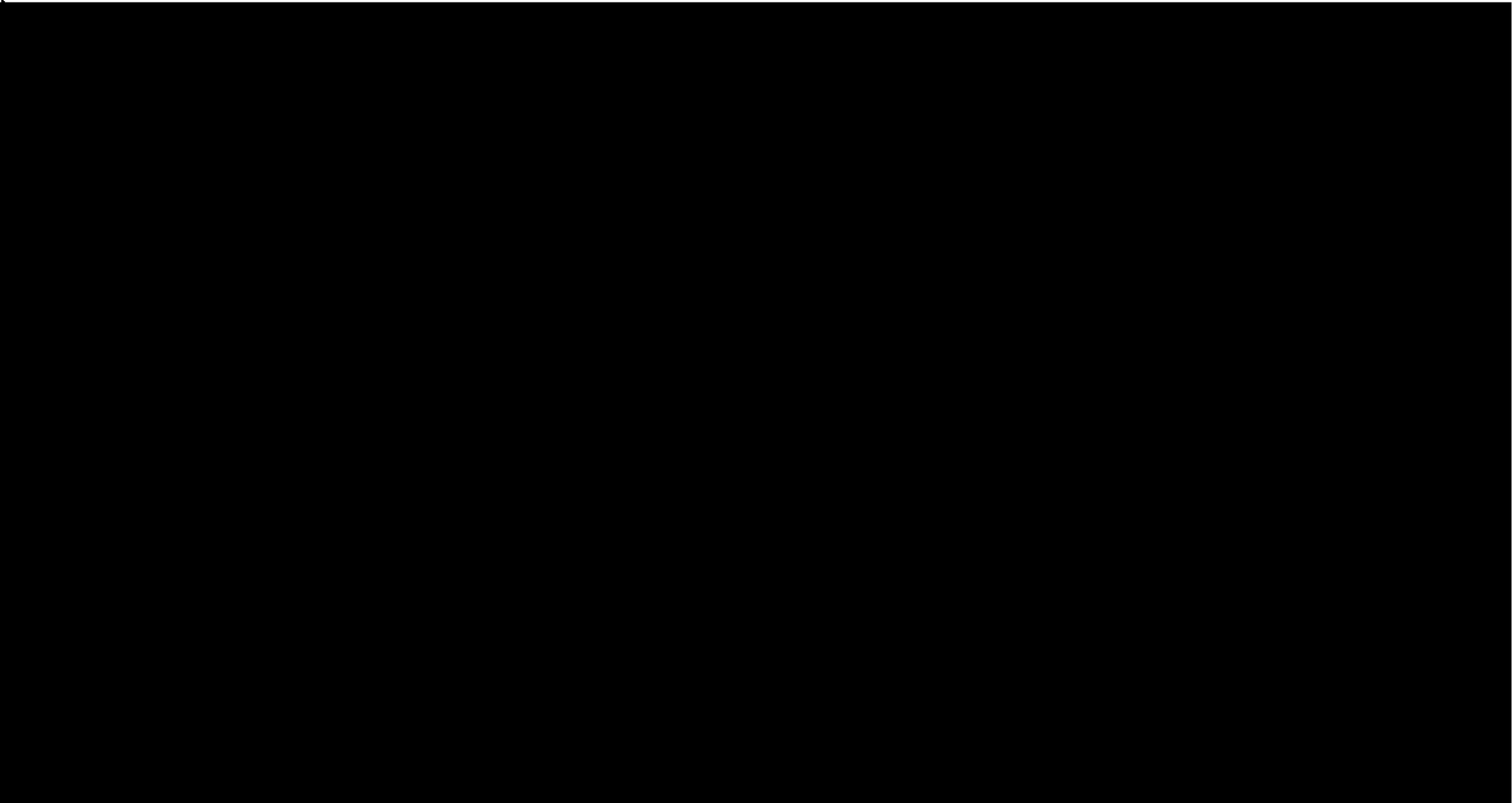
Demand No: [redacted]

Locatl: [redacted]

Reference: [redacted]

Date: 14 Jun 2006

Period	Description	Charges	Balance
1 Jul 2006-31 Dec 2006	Half Yearly Rent in Advance	300.00	300.00
1 Jul 2006-31 Dec 2006	Half Yearly Car Park Rent in Advance	0.50	300.50
1 Jul 2006-31 Dec 2006	Half Yearly parking charge in advance	159.06	459.56
1 Jul 2006-31 Dec 2006	Half Yearly reserve charge in advance	9.84	469.40
1 Jul 2006-31 Dec 2006	Half Yearly estate charge in advance	557.92	1,027.32
1 Jul 2006-31 Dec 2006	Half Yearly estate reserve charge in advance	46.21	1,073.53
1 Jul 2006-31 Dec 2006	Half Yearly private res'd reserve chg in adv.	60.48	1,134.01
1 Jul 2006-31 Dec 2006	Half Yearly private residents in advance	1,493.35	2,627.36
	Brought Forward Balance		0.00
	Total Due		£2,627.36



Mr D Maclean

APPLICATION No

TAX POINT DATE

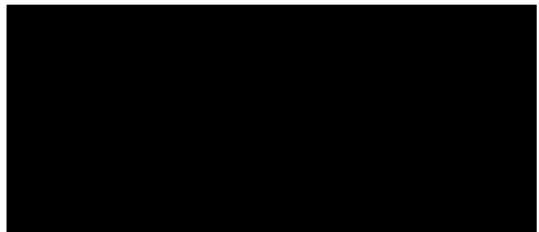
11 Dec 2006

CLIENTS VAT No

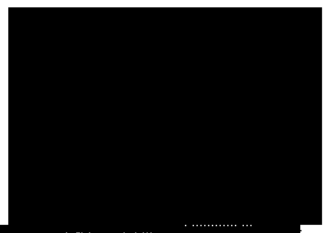
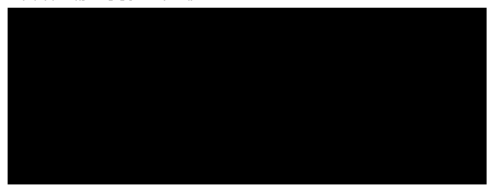
THIS NOTICE IS GIVEN IN RESPECT OF:

DUE DATE	DETAIL		VAT	AMOUNT
1 Jan 07	Half Yearly private residents in advance	1 Jan 07 - 30 Jun 07		1,584.12
1 Jan 07	Half Yearly private res'd reserve chg in adv.	1 Jan 07 - 30 Jun 07		60.48
1 Jan 07	Half Yearly estate charge in advance	1 Jan 07 - 30 Jun 07		572.01
1 Jan 07	Half Yearly estate reserve charge in advance	1 Jan 07 - 30 Jun 07		46.21
1 Jan 07	Half Yearly parking charge in advance	1 Jan 07 - 30 Jun 07		163.73
1 Jan 07	Half Yearly reserve charge in advance	1 Jan 07 - 30 Jun 07		9.84

BALANCE B/ FORWARD	300.50	NETT DUE	2,436.39	VAT DUE	0.00	TOTAL DUE	2,736.89
--------------------	--------	----------	----------	---------	------	-----------	----------



Mr D Maclean



APPLICATION No
TAX POINT DATE
30Nov2006
CLIENTS VAT No

THIS NOTICE IS GIVEN IN RESPECT OF:



DUE DATE	DETAIL	VAT	AMOUNT
1 Jan 07	Half Yearly Rent in Advance	1 Jan 07-30 Jun 07	300.00
1 Jan 07	Half Yearly Car Park Rent in Advance	1 Jan 07-30 Jun 07	0.50



BALANCE B/ FORWARD	0.00	NETT DUE	300.50	VAT DUE	0.00	TOTAL DUE	300.50
--------------------	------	----------	--------	---------	------	-----------	--------

MARSH



Mr D J Maclean PC MP



31 May 2006


Dear Mr Maclean

**Buildings & Contents** - 

With reference to the adjustment under your policy:

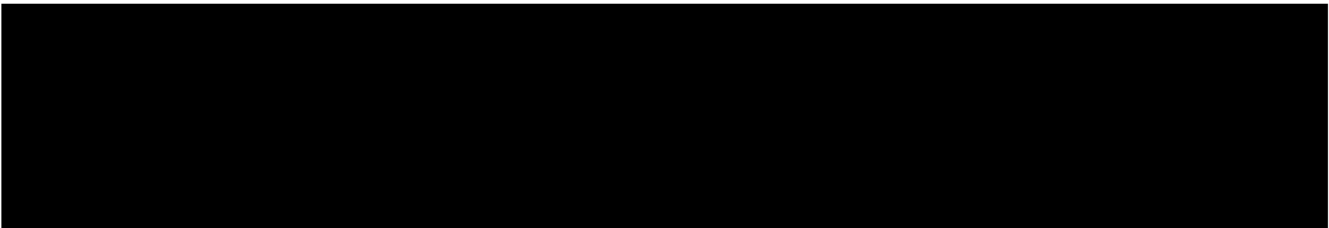
- \* Change of Address

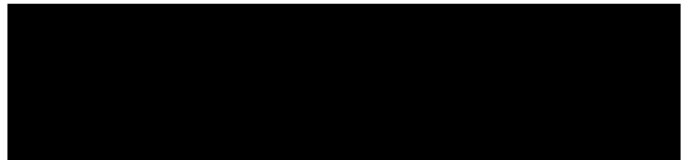
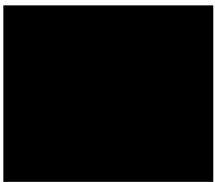
We request your attention to the following :

- \* Please find Schedule enclosed.
- \* As discussed with  cover has been arranged for contents only. Your direct debit will be reduced by £362.25.

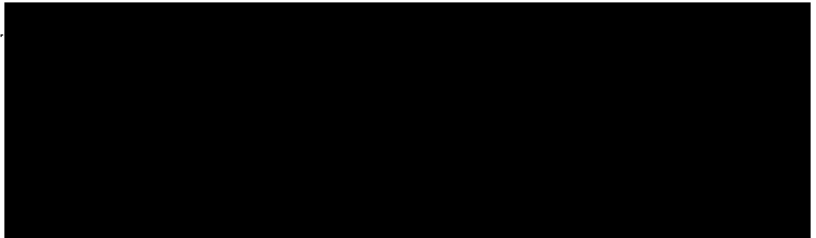
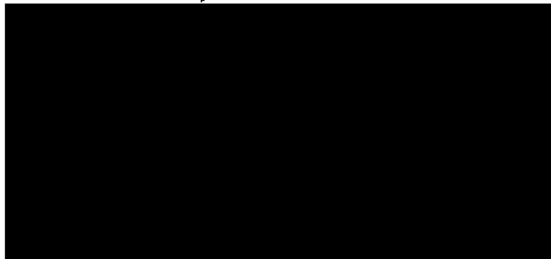
Do please contact us if we can be of any assistance.

Yours sincerely





Mr D Maclean Mp



26th July 2006

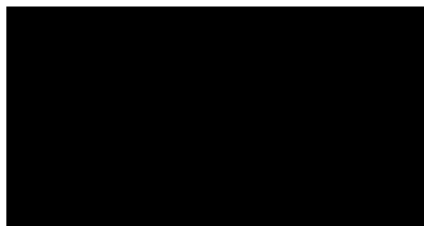
Dear Mr Maclean Mp

Thank you for renewing your insurance policy with



We are delighted to confirm that your Running Account is still in place and that the monthly Direct Debits will now be £83.96 from 14th August 2006 with subsequent Direct Debits being collected on the same date of each month.





Certificate No. :  
Currency :  
Period of Insurance

Premium :	£	483.60
Insurance premium tax :	£	29.49
Total amount due :	£	513.09

Insured :  
Correspondence  
address :

Mr D MacLean

