



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 MICKELAND

Constituency

SOUTH SHELTON

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 4 1 0 4 to 1 0 1 4 1 0 4

Total cost of hotel stays
attach all receipts

£ _____ : _____ p

Mortgage payments
(interest only) or rent

£ 594 : 04 p ✓

Food

£ _____ : _____ p

Utilities

£ _____ : _____ p

Council Tax/Rates

£ 592 : 02 p

Telephone and telecommunications

£ _____ : _____ p

Cleaning

£ _____ : _____ p

Service/maintenance

£ _____ : _____ p

Repairs/insurance/
security

£ 39 : 87 p

Other

£ _____ : _____ p

▶ please specify _____

Other

£ _____ : _____ p

▶ please specify _____

Other

£ _____ : _____ p

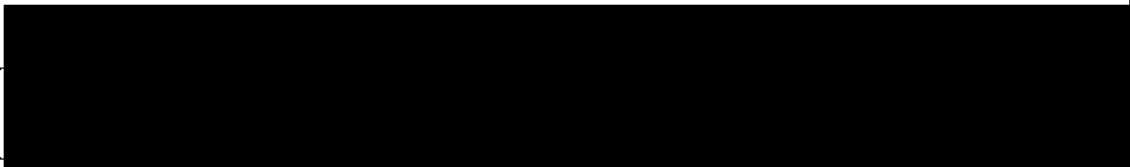
▶ please specify _____

Total

£ 1175 : 93 p ✓

Details of second home *if applicable*

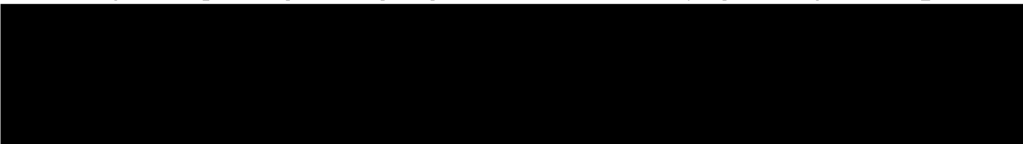
Address of
second home
for Additional
Costs Allowance



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



Date

10/4/04

Data protection

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

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Send your completed
form to

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

COUNCIL TAX BILL 2004-2005

Date of Issue: 08/03/2004

DAVID MILIBAND

Account Number

Working Group:

Enquiries: Tel

Address of Property (if different)

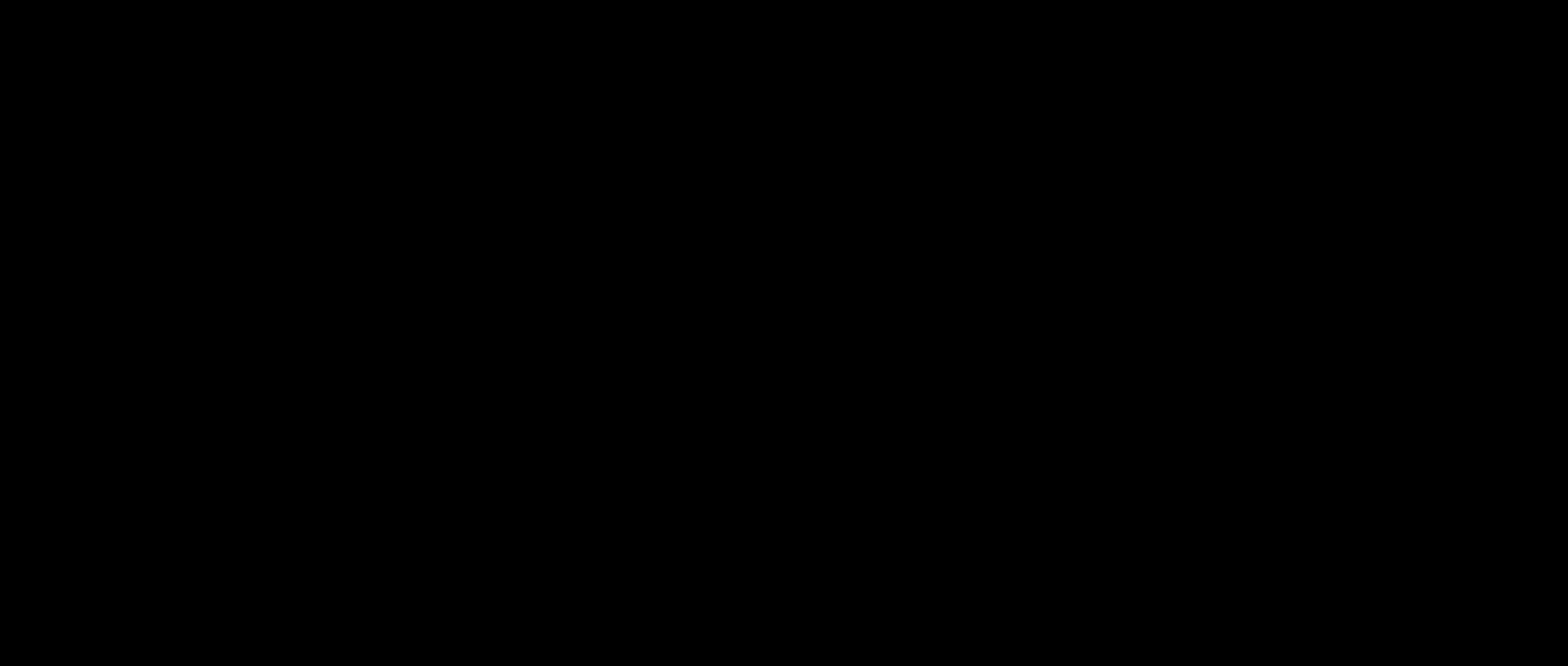


	Borough Council	5.0%	Increase from 2003-2004	£1054.79
	Fire and Civil Defence Authority	5.7%	Increase from 2003-2004	62.32
	Police Authority	4.9%	Increase from 2003-2004	66.93
Council Tax category based on		5.0%	Increase from 2003-2004	1184.04

PERIOD 01/04/2004 - 31/03/2005 @				1184.04
Less Exemption Allowance				592.02

*See enclosed leaflet

AMOUNT PAYABLE BY YOU 592.02





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Your details

Name
in CAPITAL LETTERS

DAVID MILIBAND

Constituency

Leamington

Claim details

Notes

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

Please list

Please attach

Period of claim

from 10/4/04 to 10/5/04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 544 : 09 p ✓

Food

£ 100 : - p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and
telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/Insurance/
security

£ 39 : 87 p ✓

Other

£ 209 : 50 p ✓ ▶ please specify Barbering

Other

£ 75 : - p ✓ ▶ please specify Cleaning/H'hold

Other

£ 382 : 88 p ✓ ▶ please specify [redacted] - Household

Total

£ 1350 : 99 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

14/5/09

Data protection

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047 17502	495
008.400	50.00
008.400	50.00
TOTAL	134.95

THANK YOU
AMOUNT 251.94

06288181735 DVT 10*5 GOOSE	160.00
00346139 EDU 10 LILV/VAL	1.99P
01422405T47 THROW CHENILLE	30.00
02033426T21 BK ESS THAI (N)	4.00
Balance to pay 4 items	195.99



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Your details

Name
in CAPITAL LETTERS

DAVID MILIBAND

Constituency

SOUTH SHIELDS

Claim details

Notes

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Please list

Please attach

Period of claim

from 10 / 5 / 04

to 10 / 6 / 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 544 : 0.9 p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 3024 : p

Telephone and telecommunications

£ : p

Cleaning

£ 50 : - p

Service/maintenance

£ 90 : - p

Repairs/~~insurance~~/
security

£ 39 : 87 p

Other

£ 100 : p

▶ please specify

GARDEN FENCE

Other

£ 120 : p

▶ please specify

FURNITURE

Other

£ : p

▶ please specify

Total

£ 943 : 91 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

Date

16/6/09

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Member's claim form



Members' Allowances

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Your details

Name in CAPITAL LETTERS

DAVID ALIBRAND

Constituency

SOUTH SHIELDS

Claim details

Notes

You can only claim for

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

Please list

Please attach

Period of claim

from 10 / 16 / 09 to 10 / 17 / 09

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 544 : 04 p

Food

£ 100 : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 95 : - p

Service/maintenance

£ : p

Repairs/insurance/security

£ 39 : 87 p

Other

£ 123 : 50 p

▶ please specify FURNITURE/HOUSEHOLD

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 902 : 41 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

Date

12/7/09

Data protection

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ITEM # 62R23	12605		
ARV RDS PAPER N		1,50	A
ITEM # 59769	12605		
ARV RDS PAPER N		1,50	A
ITEM # 15093300	10744		
PUNKT GASTUR/SF		6,00	A
ITEM # 90049455	15461		
SPANNET DOUR HA		4,50	A
ITEM # 30067975	12115		
JOAKIN SW CH W		110,00	A
SUBTOTAL		123,50	

TOTAL

=====

123,50



Member's claim form



Members' Allowances

About filling in this form

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Your details

Name
in CAPITAL LETTERS

DAVID MILIBAND

Constituency

South Shields

Claim details

Notes

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

Please list

Please attach

Period of claim

from 10 / 7 / 04 to 10 / 8 / 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 544 : 04 p

Food

£ 200 : - p

Utilities

£ 72 : 70 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ 39 : 87 p

Other

£ 42 : p

▶ please specify

FRAMES

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 898 : 61 p

Details of second home *if applicable*

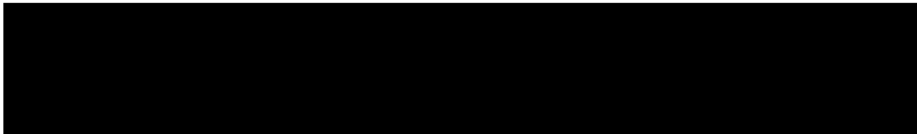
Address of
second home
for Additional
Costs Allowance

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

Date


10/8/09**Data protection**

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Member's claim form

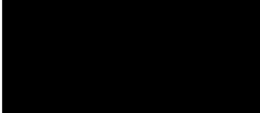
27 SEP 2004

Members' Allowances

DFA

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- 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 MULLIBAND

Constituency

SOUTH SHIELDS

Claim details

Notes

You can only claim for

Please list

Please attach

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



Period of claim

from 10, 8, 04 to 10, 9, 09

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 544 : 07 p

Food

£ 200 : - p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 60 : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 39 : 87 p

Other

£ 170 : - p

▶ please specify GARDENING

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1013.94

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

Data protection

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Member's claim form

12 OCT 2004

Members' Allowances

DFA

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Your details

Name in CAPITAL LETTERS

DAVID MILIBAND

Constituency

SOUTH SHIELDS

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

Please list

Please attach

Period of claim

from 10 / 9 / 04

to 10 / 10 / 04

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 594 : 07 p

Food

£ 180 : - p

Utilities }

£ 23 : 34 p
£ 27 : 27 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 39 : 87 p

Other

£ 72 : 49 p
~~60~~ ~~40~~

▶ please specify

MISC ITEMS

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 785 : 09 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

Date

10/10/09

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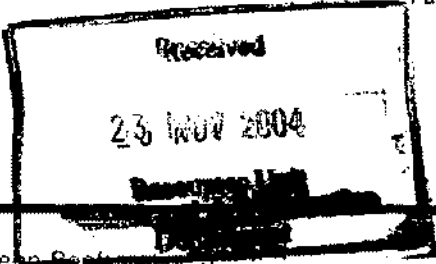
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Member's claim form



Members' Allowances

About filling in this form

- For details of costs you can claim for, see Green Book section 5.
- 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 ALLIBAND

Constituency

South Downs

Claim details

Notes

You can only claim for

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

Please list

Please attach

Period of claim

from 01/10/09 to 30/11/09

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 544 : 07 p ✓

Food

£ 100 : - p ✓

Utilities

£ 79 : 16 p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 39 : 07 p ✓

Other

£ 121 : - p ✓

please specify

TV LICENSE

Other

£ 412 : - p ✓

please specify

CHAR

Other

£ : p

please specify

Total

£ 1295 : 30 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

Date

14/11/09

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19/7/04.

Recovery of Slipper Chair.

£ 300 - labour.

£ 101.5 - fabric 3.5m @ £ 29 per.

£ 10.5 - 3.5m trim.

£ 412.

£ 200. Deposit paid.

£ 212. Balance to pay.



Member's claim form

13 DEC 2004

Members' Allowances

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Your details

Name
in CAPITAL LETTERS

DAVID MILIBAND

Constituency

South Shields

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 01/11/04 to 10/12/04

Total cost of hotel stays
attach all receipts

£ _____ : _____ p

Mortgage payments
(interest only) or rent

£ 544 : 07 p

Food

£ 100 : — p

Utilities

£ _____ : _____ p

Council Tax/Rates

£ _____ : _____ p

Telephone and
telecommunications

£ _____ : _____ p

Cleaning

£ 60 : — p

Service/maintenance

£ _____ : _____ p

Repairs/insurance/
security

£ 39 : 87 p

Other

£ _____ : _____ p

▶ please specify _____

Other

£ _____ : _____ p

▶ please specify _____

Other

£ _____ : _____ p

▶ please specify _____

Total

£ ~~743.94~~
743.94

Details of second home *if applicable*

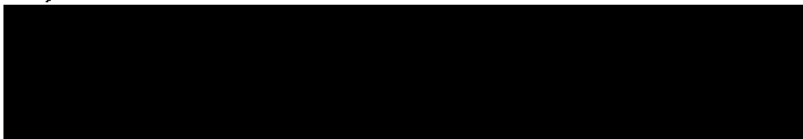
Address of
second home
for Additional
Costs Allowance

Declaration

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Signature

Date


11/12/09

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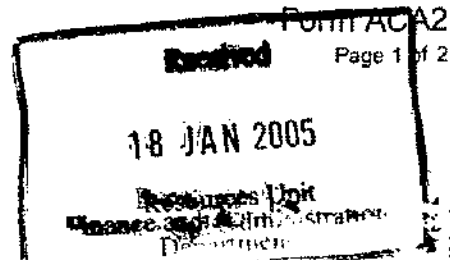
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Your details

Name in CAPITAL LETTERS

DAVID ALIBRAND

Constituency

South Shields

Claim details

Notes

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Please list

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Please attach

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

Period of claim

from 10 / 12 / 04 to 10 / 1 / 05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 544 : 07 p ✓

Food

£ 100 : - p ✓

Utilities

£ 177 : 45 p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 39 : 87 p ✓

Other

£ 85 : - p

▶ please specify GARDENING

Other

£ 199 : - p

▶ please specify PRAM *

Other

£ 80 : - p

▶ please specify BABY ESSENTIALS *

Total

£ 1195 : 39 p

916.39

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]

Declaration

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Signature

[Redacted]

Date

16/1/05

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Member's claim form

Members' Allowances

15 FEB 2005
001
20100000

About filling in this form

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Your details

Name in CAPITAL LETTERS

DAVID ALIBAND

Constituency

SOUTH EAST LONDON

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 10/1/05 to 10/2/05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 544 : 07 p

Food

£ 200 : p

Utilities

£ 30 : 15 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 65 : - p

Service/maintenance

£ : p

Repairs/insurance/
security

£ 39 : 87 p

Other

£ 65 : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Total

£ 879 : 09 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

Date

10/2/05

Data protection

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

The information you give will be seen by:

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

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

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

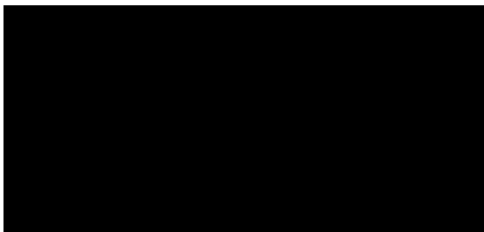
Send your completed
form to

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

Financial Processing }

Transaction No.

Registration No.

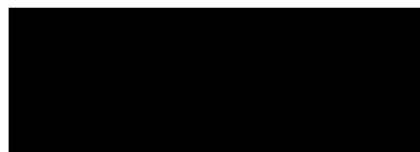


Validation Claim Summary Sheet

ACA

Please write or print clearly & attach to claim

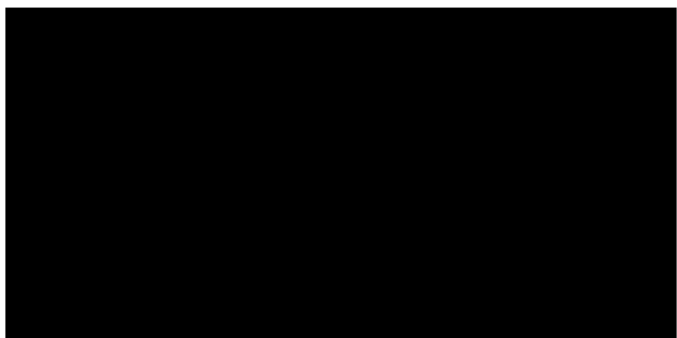
Member Supplier ID



Pay recipient

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

Text



Invoice No.

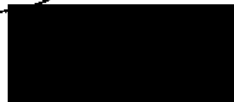
Account code / Allowance

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 nd home address
Budget checked
Claim signed
Claim correctly dated

<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>

** Financial Processing purposes only*

Registered by (initials & date)



30 Mar.

Posted by (initials & date)

30/3/05



Member's claim form

22 MAR 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

DAVID MILIBAND

Constituency

South Shields

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 10 / 2 / 05 to 10 / 3 / 05

Total cost of hotel stays
attach all receipts

£ _____ : _____ p

Mortgage payments
(interest only) or rent

£ 544 : 07 p ✓

Food

£ 200 : _____ p

Utilities

£ _____ : _____ p

Council Tax/Rates

£ _____ : _____ p

Telephone and telecommunications

£ _____ : _____ p

Cleaning

£ _____ : _____ p

Service/maintenance

£ _____ : _____ p

Repairs/insurance/security

£ 39 : 87 p

Other

£ 60 : _____ p

▶ please specify CLEANING

Other

£ _____ : _____ p

▶ please specify _____

Other

£ _____ : _____ p

▶ please specify _____

Total

£ 843 : 94 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

Date

16/3/05

Data protection

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The information you give will be seen by:

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

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

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.

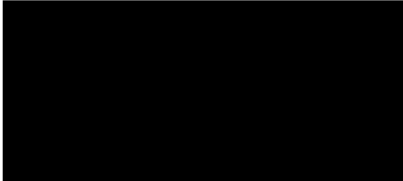
Send your completed
form to

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

Financial Processing }

Transaction No.

Registration No.

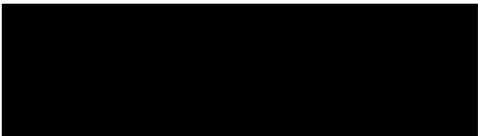


Validation Claim Summary Sheet

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 10 MAR - 7 APR 05



Invoice No. 23/5/05

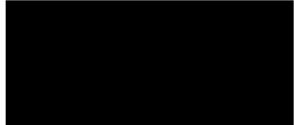
Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

05_05 / 05_06

Expenditure type (Cat5) :



Pay £465.68

* Validation purposes only (please tick to indicate compliance)

Mortgage documentation held
Addresses comply with central records
Invoices relate to 2 nd home address
Budget checked
Claim signed
Claim correctly dated

<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>

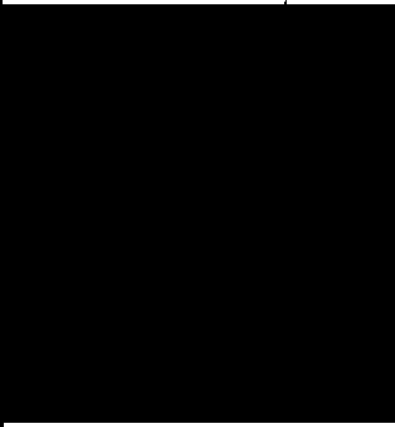
* Financial Processing purposes only

Registered by (initials & date)

.....7.5 MAY 2005.....

Posted by (initials & date)

.....27 MAY 2005.....





Member's claim form

11 APR 2005

04/05

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 ALIBAND

Constituency

SOUTH SHIELDS

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 10 13 05 to 7 4 05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 544 : 07 p ✓

Food

£ 200 : - p

Utilities

£ ~~180~~ 137 : ~~44~~ p

Council Tax/Rates

£ 620 : 91 p

Apr - Jun - £114.29
- Jul - Mar - £465.68

Telephone and telecommunications

£ : p

Cleaning

£ 60 : - p

Service/maintenance

£ : p

Repairs/insurance/
security

£ 39 : 87 p

Other

£ 50 : - p

please specify

GARDENING

Other

£ ~~80~~ 133 : ~~80~~ 30 p

please specify

HOUSEHOLD ITEMS

Other

£ : p

please specify

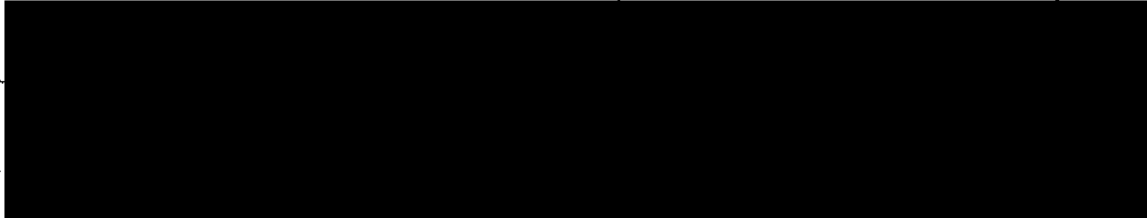
£465.68 Total

£ 2429.32
~~2164~~ : ~~66~~ p

£1,321.70

Details of second home *if applicable*

Address of
second home
*for Additional
Costs Allowance*



Declaration

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

Signature



MP

Date

7/9/05

Data protection

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The information you give will be seen by:

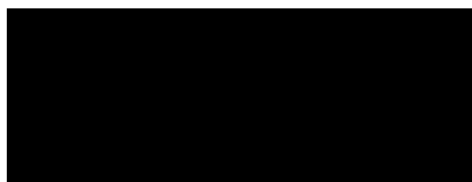
- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

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



**COUNCIL TAX 2005/2006
DEMAND NOTICE**

Date of Issue: 7 March 2005

DAVID MILIBAND

YOUR BILL

For the period 01 Apr 2005 to 31 Mar 2006

COUNCIL TAX DUE at [REDACTED] £1241.82

01.04.2005 to 31.03.2006

50% discount - Your property is empty -£620.91

TOTAL COUNCIL TAX PAYABLE

£620.91

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 ~~1224~~ 10/03/05 - 07/04/05

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04_05 / 05_06

Expenditure type (Cat5) :



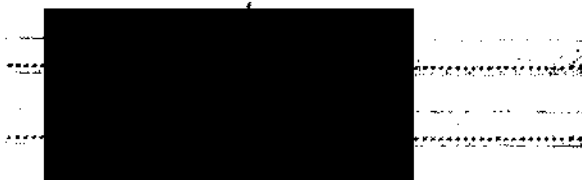
* Validation purposes only (please tick to indicate compliance)

Mortgage documentation held
Addresses comply with central records
Invoices relate to 2 nd home address
Budget checked
Claim signed
Claim correctly dated

/
/
/
/
/
/

* Financial Processing purposes only

Registered by (initials & date)



Posted by (initials & date)



Member's claim form

11 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

DAVID ALIBARD

Constituency

SOUTH SHIELDS

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 10 13 105 to 7 4 05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 544 : 07 p ✓

Food

£ 200 : — p

Utilities

£ ~~180~~ 180 : ~~17~~ 17 p

Council Tax/Rates

£ 620 : 91 p

Apr - Jun — £114.29
Jul - Mar — £465.68

Telephone and telecommunications

£ : p

Cleaning

£ 60 : — p

Service/maintenance

£ : p

Repairs/insurance/
security

£ 39 : 87 p

Other

£ 50 : — p

▶ please specify

GARDENING

Other

£ ~~133~~ 133 : ~~30~~ 30 p

▶ please specify

HOUSEHOLD ITEMS

Other

£ : p

▶ please specify

Total

£ 2429.32
~~2169.60~~

£1,321.70

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

Date

7/4/05

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DEMAND NOTICE**

Date of Issue: 7 March 2005

DAVID MILIBAND /

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01.04.2005 to 31.03.2006	
50% discount - Your property is empty	-£620.91

TOTAL COUNCIL TAX PAYABLE

£620.91