



Additional Cos [REDACTED]
Member's [REDACTED]

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 WILSHIRE
Constituency SPELTHORNE

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.
- 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 01 / 07 / 06 to 28 / 07 / 06

Total cost of hotel stays <i>attach all receipts</i>	£	:	p
Mortgage payments <i>(interest only) or rent</i>	£	:	p
Food	£	:	p
Utilities	£	:	p
Council Tax/Rates	£	:	p
Telephone and telecommunications	£	:	p
Cleaning	£	:	p
Service/maintenance	£	:	p
Repairs/insurance/security	£	:	p
Other	£	:	p
Other	£	:	p
Other	£	:	p
Total	£	1623	: 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

Date

1/3/06

Data protection

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Send your completed
form to

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



Additional Costs Allowance

CA2

13 FEB 2006

Member's claim form

Page 1 of 2

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Your details

Name in CAPITAL LETTERS

DAVID WILSHIRE

Constituency

SPELTHORNE

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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 01/01/06 to 31/01/06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : 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

£ 1768 : 95 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

Signature

Date

11/2/06

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Validation Team, Operations Directorate,
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Additional Costs Allowance

ACA2

Member's claim form

13 JAN 2006

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Your details

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DAVID WILSHIRE

Constituency

SPELTHORNE

Claim details

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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 01 / 12 / 05 to 31 / 12 / 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

Other

£ : p

Other

£ : p

Total

£ 1700 : 06 p

▶ please specify

▶ please specify

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

12/01/06

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Member's claim form

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Your details

Name
in CAPITAL LETTERS

Constituency

DAVID WILSHIRE
SPELTHORNE

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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 1/11/05 to 30/11/05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ : 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

£ 1807 : 06 p

Details of second

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

1/12/05

Data protection

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Member's claim form

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Constituency

DAVID WILSHIRE
SPELTHORNE

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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

Oct. / / to / /

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ : 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

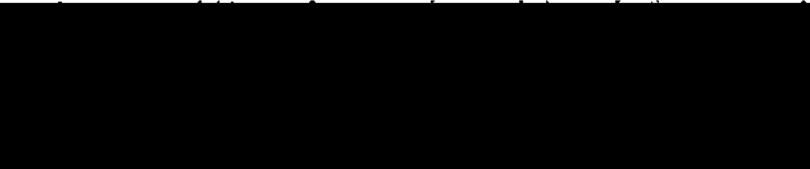
Total

£ 703:06 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  performing

Signature

Date

3/11/03

Data protection

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Send your completed form to

Validation Team, Operations Directorate,
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David Wilshire MP
ADDITIONAL COSTS ALLOWANCE

OCTOBER 2005

<i>Date</i>	<i>Details</i>	<i>Quantity</i>	<i>Item Cost</i>	<i>Total</i>
Oct	Mortgage	1 month		1226.65
Oct	Share of annual insurance premium	1/12	165.11	12.42
Oct	Newspapers	14	1.00	14.00
Oct	Food	12 days	25	300.00
Oct	Share of interior redecoration every 5 years	1/60	5000	83.33
Oct	Share of renewal of carpets/curtains every 10 years	1/120	8000	66.66
TOTAL				£1703.06



Additional Costs Allowance

ACA2

12 OCT 2005

Member's claim form

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Your details

Name in CAPITAL LETTERS

DAVID WILSHIRE

Constituency

SPELTHORNE

Claim details

You can only claim for

- costs you have actually paid
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- 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 01, 09, 05 to 30, 09, 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : 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

£ 1493 : 06

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

6/10/05

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Member's claim form

02 SEP 2005

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Constituency

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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 01/08/05 to 31/08/05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : 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

£ 1890 : 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

Date

01/09/05

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Member's 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 01 / 07 / 05 to 31 / 07 / 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : 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

£ 3610 : 36 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

1/8/05

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Send your completed
form to

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

Mr D Wilshire

Dorrington Residential Limited

APPLICATION No

PRINT DATE

ISSUED BY

THIS NOTICE IS GIVEN IN RESPECT OF:

Tenant Reference:627.028

Website Username

Website Password

		VAT	AMOUNT
24 Jun 05	Ground Rent		100.00
24 Jun 05	Service Charge		1,241.58
25 Jun 05	Reserve Fund		416.25

BALANCE B/ FORWARD	0.00	NETT DUE	1,757.83	VAT DUE	0.00	TOTAL DUE	1,757.83
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Member's claim form

04 JUL 2005

Page 1 of 2

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Constituency

SPELTHORNE

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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 01/06/05

to 30/06/05

06 JUL 2005

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ : p

(interest only) or rent

Food

£ : 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

£ : p

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

Signature



Date

 1/7/06

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Additional C

01 JUN 2005

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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 6, 5, 05 to 31, 5, 05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 7400 : 07 p

Pay £ 1589.72

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

31/5/05

Data protection

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David Wilshire MP

ADDITIONAL COSTS ALLOWANCE

MAY 2005

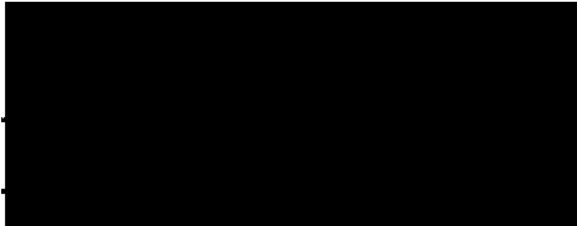
Date	Details	Quantity	Item Cost	Total
May	Balance of Council Tax (see revised April claim)	paid	23/5/05	602.54
May	Mortgage $\frac{26}{31}$	1/12	1080.56	1288.37
May	Newspapers	13	1.00	13.00
May	Food	13 days	25	325.00
May	Share of annual Residents Parking Permit	1 month	105	8.75
May	Share of annual insurance premium	1/12	165.11	12.42
May	Share of interior redecoration every 5 years	1/60	5000	83.33
May	Share of renewal of carpets/curtains every 10 years	1/120	8000	66.66
		TOTAL	£2400.07	

£1589.72

Financial Processing }

Transaction No.

Registration No.



ACA

Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Member Supplier ID

Pay recipient

(NB Financial Processing to check whether a dedicated

Text



Invoice No



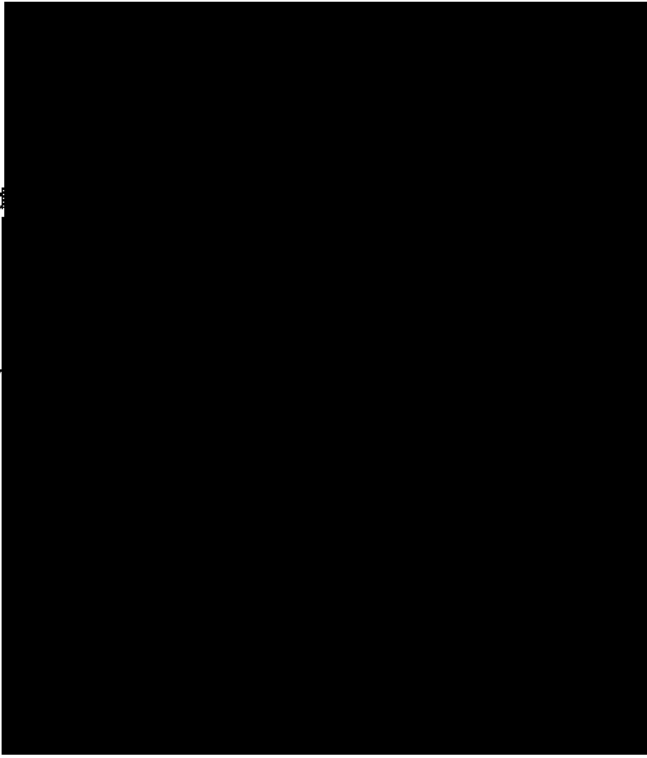
Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :

Pay 2602-54.



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

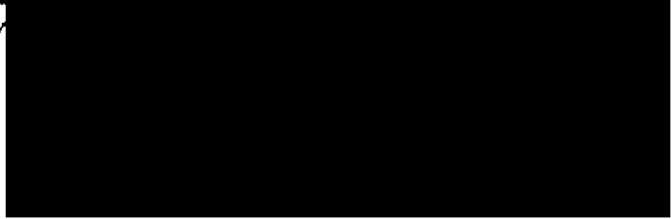
<i>Mortgage documentation held</i>
<i>Addresses comply with central records</i>
<i>Invoices relate to 2nd home address</i>
<i>Budget checked</i>
<i>Claim signed</i>
<i>Claim correctly dated</i>

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

** Financial Processing purposes only*

Registered by (initials & date)

Posted by (initials & date)





Member's claim form

07 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 WILSHIRE

Constituency

SPELTHORNE

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.

Please list

Please attach

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

Period of claim

from 01, 04, 05 to 11, 04, 05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 602 : 54 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

£ 4150 : 75 p

£602.54

Details of second

Address of
second home
for Additional
Costs Allowance

Declaration

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

ming

Signature

Date

11/04/05

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.

ACA

Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Member Supplier ID

Pay recipient

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

Text

Invoice

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :

Pay £1526.03

* 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"/>
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<input checked="" type="checkbox"/>
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Please attach

Period of claim

from 01 / 04 / 05 to 11 / 04 / 05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and
telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 1526 : 03 p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Total

£ ~~150.75~~ p 2813.04

David Wilshire MP

ADDITIONAL COSTS ALLOWANCE

1st - 11th APRIL 2005

Date	Details	Quantity	Item Cost	Total
05/06	Flat Council Tax			803.39
05/06	Flat Service Charge & Ground Rent	1/2	3515.66	1757.83
April	Mortgage			1288.37
11.4	Food	5 days	25	125.00
April	Share of interior redecoration every 5 years	1/60	5000	83.33
April	Share of renewal of carpets/curtains every 10 years	1/120	8000	66.66
11.4	Newspapers	5 days		5.00
April	Share of annual Residents Parking Permit	1 month	105	8.75
April	Share of annual insurance premium	1/12	165.11	12.42
	Mortgage + Interior redecoration + carpets/curtains + Parking + Insurance = £1459.53			
	$\times \frac{11}{30} =$			£535.16
	Food + Papers =			£130.00
	C. Tax (Apr-June) =			£200.85
	$\times \frac{67}{91} =$			£147.88
	<u>Total =</u>			<u>£813.04</u>
	We will process the remaining C. Tax (£602.54) in May			
	TOTAL			£4150.75

Mr D Wilshire

Dorington Residential Limited

APPLICATION No

PROPERTY:

Website Username

Website Password

Tenant Reference

DUE DATE	DETAIL		VAT	AMOUNT
25 Dec 04	Ground Rent	25 Dec 04-23 Jun 05		100.00
25 Dec 04	Service Charge	25 Dec 04-23 Jun 05		1,241.58
25 Dec 04	Reserve Fund	25 Dec 04-24 Jun 05		416.25

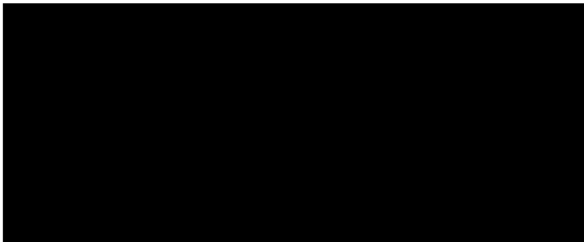
41526.03

BALANCE B/ FORWARD	0.00	NETT NOW DUE	1,757.83	VAT NOW DUE	0.00	TOTAL DUE	1,757.83
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Financial Processing }

Transaction No.

Registration No.



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Member Supplier ID

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Invo

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Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :



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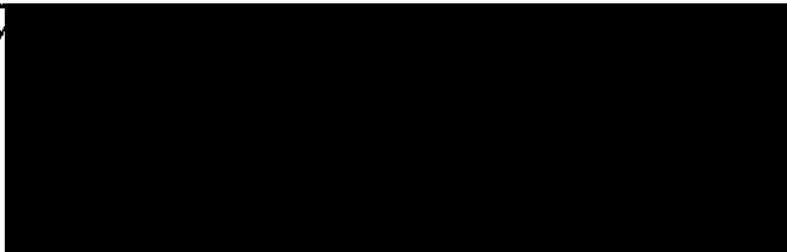
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Repairs/insurance/security

£ : p

Other

£ : p please specify

Other

£ : p please specify

Other

£ : p please specify

Total

£ 4150.75 p £813.04

continued on page 2

Details of second home *if applicable*

Address of
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for Additional
Costs Allowance

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Signature

Date

11/04/05

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