

Financial Processing }

Transaction No.

Registration No.

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 exists)

Text

1/1/05 - 31/3/05
(i.e. period of claim)

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04_05 / 05_06

Expenditure type (Cat5) :

** Financial Processing purposes only*

Registered by (initials & date)

SLY

Posted by (initials & date)

7 APR 2005



Member's claim form

30 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

DON FOSTER

Constituency

BATH

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 / 01 / 05

to

31 / 03 / 05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1676 : 01 p ✓

Food

£ 780 : 00 p ✓

Utilities

£ 285 : 00 p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 170 : 00 p ✓

Cleaning

£ 335 : 00 p ✓

Service/maintenance

£ 674 : 36 p ✓

Repairs/insurance/security

£ 243 : 25 p

Other

£ 50 : 97 p

▶ please specify

Television

Other

£ 24 : 96 p

▶ please specify

Teacher/drawing board

Other

£ 196 : 55 p ✓

▶ please specify

Bed linen/towels etc.

Total

£ 4406 : 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

Signature

MP

Date

24/3/05

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




02/01/2005

	£
650242 SMALL FLAT DRAI	5.49
122325 CARFLAN SQUEEGE	1.98
2 @ 0.99	
130707 R/H 2 SLICE TOA	17.49
Total To Pay	£24.96
Mastercard Tendered	£24.96
Change	£0.00

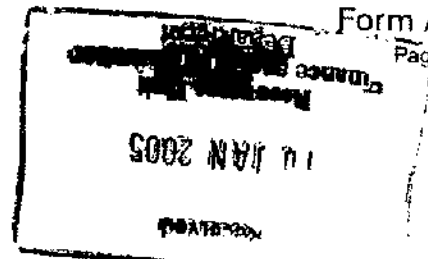




Members' Allowances

Additional Costs Allowance

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 1592.



Your details

Name in CAPITAL LETTERS

DON FORGER

Constituency

BATH

Claim details

Notes

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- 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 / 12 / 04 to 31 / 12 / 04

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 558 : 67 p

Food

£ 260 : 00 p

Utilities

£ 112 : 00 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 40 : 00 p

Cleaning

£ 98 : 00 p

Service/maintenance

£ 141 : 00 p

Repairs/insurance/security

£ 47 : 75 p

Other

£ 16 : 99 p

▶ please specify Television

Other

£ 59 : 99 p

▶ please specify Telephone equip.

Other

£ : p

▶ please specify

Total

£ 1334 : 40 p

Details of second home

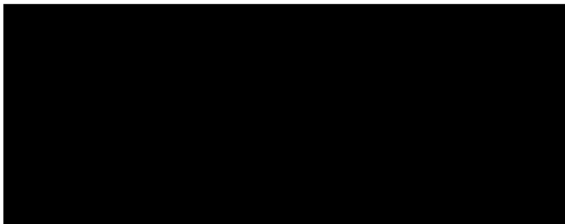
X
Address of second home
for Additional Costs Allowance



Declaration

...usively and necessarily to enable
...n home for the purpose of performing

X
Signature



MP

Date

12/1/05

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:

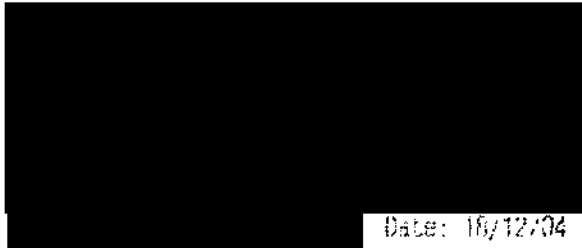
- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

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

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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

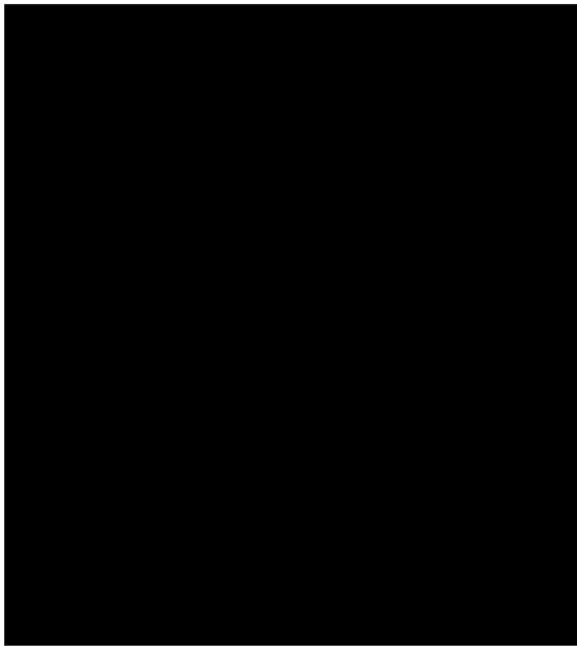


Date: 16/12/04



...	...	£	...
...	...	£	59
...	...	£	55.9

...
 ...
 ...





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

DON FOSDER

Constituency

BATH

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 31 / 11 / 04

Total cost of hotel stays
attach all receipts

£ _____ : _____ p

Mortgage payments
(interest only) or rent

£ 558 : 67 p

Food

£ 260 : 00 p

Utilities

£ 112 : 00 p

Council Tax/Rates

£ _____ : _____ p

Telephone and telecommunications

£ 43 : 00 p

Cleaning

£ 98 : 00 p

Service/maintenance

£ 124 : 00 p

Repairs/insurance/security

£ 47 : 75 p

Other

£ 16 : 99 p

▶ please specify

Television

Other

£ _____ : _____ p

▶ please specify

Other

£ _____ : _____ p

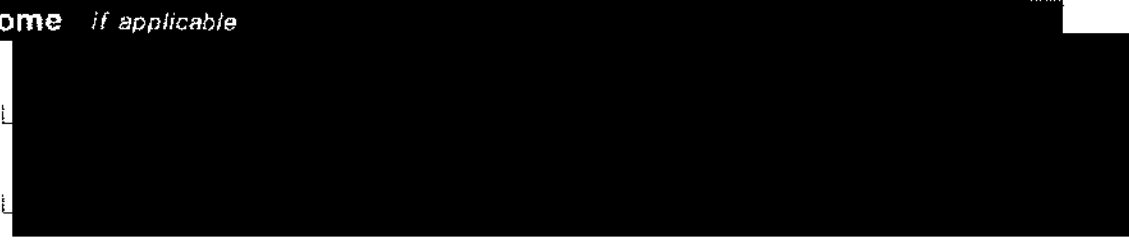
▶ please specify

Total

£ 1260 : 41 p

Details of second home *if applicable*

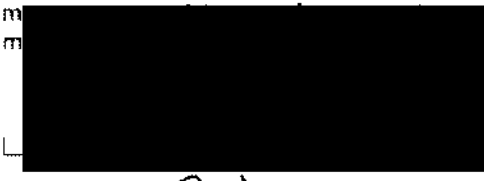
Address of
second home
for Additional
Costs Allowance



Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable
me to maintain my main home for the purpose of performing my duties.

Signature



MP

Date

8/1/05

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.

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



Member's claim form

17 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

JON FORTER

Constituency

BATH

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

£ 558 : 67 p ✓

Food

£ 250 : 00 p

Utilities

£ 112 : 00 p

Council Tax/Rates

£ : p

Telephone and
telecommunications

£ 43 : 00 p

Cleaning

£ 98 : 00 p

Service/maintenance

£ 2¹3 : 00 p

Repairs/insurance/
security

£ 47 : 75 p

Other

£ 16 : 99 p

▶ please specify

(television)

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1339 : 41 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
the purpose of performing

Signature

MP

Date

15/11/04

Data protection

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Member's claim form

MP

21 OCT 2004

Members' Allowances

About filling in this form

- For details of costs you can claim see *Green Book* section 3.
- If you have any doubt about what you can claim for a cost, please call 020 7219 1592.

Your details

Name in CAPITAL LETTERS

JOHN FOSTER

Constituency

BATH

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 17 104 to 31 17 104

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 558 : 67 p

Food

£ 250 : 00 p

Utilities

£ 146 : 00 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 48 : 00 p

Cleaning

£ 90 : 00 p

Service/maintenance

£ 82 : 50 p

Repairs/insurance/security

£ 17 : 75 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1,192 : 92 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

MP

Date

21/10/04

Data protection

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- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
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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 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

DON FORDER

Constituency

BATH

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 31 / 8 / 04

Total cost of hotel stays
attach all receipts

£ _____ : _____ p

Mortgage payments
(interest only) or rent

£ 558 : 67 p

Food

£ 30 : 00 p

Utilities

£ 112 : 00 p

Council Tax/Rates

£ _____ : _____ p

Telephone and
telecommunications

£ 38 : 00 p

Cleaning

£ 90 : 00 p

Service/maintenance

£ 82 : 50 p

Repairs/insurance/
security

£ 17 : 75 p

Other

£ _____ : _____ p

▶ please specify _____

Other

£ _____ : _____ p

▶ please specify _____

Other

£ _____ : _____ p

▶ please specify _____

Total

£ **928** : **92** 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
[redacted] in home for the purpose of performing

Signature

MP

Date

29/10/04

Data protection

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Member's claim form

Members' Allowances

About filling in this form

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Your details

Name in CAPITAL LETTERS

DON FORDER

Constituency

BATH

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.
- 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 / 9 / 04 to 30 / 9 / 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 558 : 67 p ✓

Food

£ 200 : 00 p

Utilities

£ 112 : 00 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 42 : 00 p

Cleaning

£ 90 : 00 p

Service/maintenance

£ 82 : 50 p

Repairs/insurance/security

£ 17 : 75 p

Other

£ 121 : 00 p

▶ please specify TV licence

Other

£ : p

▶ please specify

Other

£ : p

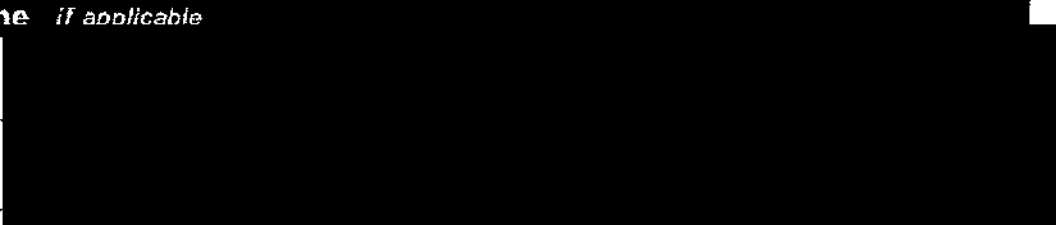
▶ please specify

Total

£ 1223 : 92 p

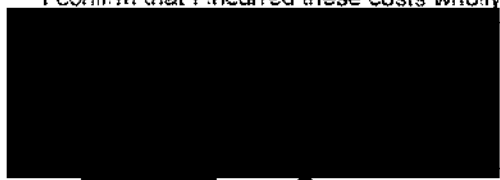
Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance



Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable
main home for the purpose of performing



Signature

MP

Date

21/10/04

Data protection

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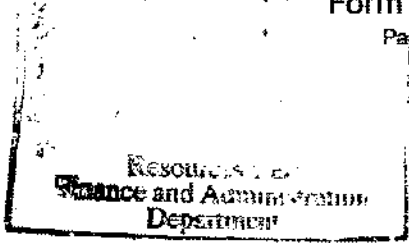
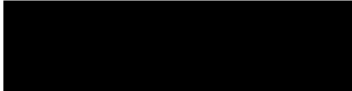
If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

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

DON FORREK

Constituency

BATH

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 / 5 / 04

Total cost of hotel stays attach all receipts

£ ~~8000~~ : 67 p

Mortgage payments (interest only) or rent

£ 558 : 67 p

Food

£ 250 : 00 p

Utilities

£ 95 : 00 p

Council Tax/Rates

£ 453 : 75 p

Telephone and telecommunications

£ 40 : 00 p

Cleaning

£ 85 : 00 p

Service/maintenance

£ 96 : 50 p

Repairs/insurance/security

£ 17 : 75 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

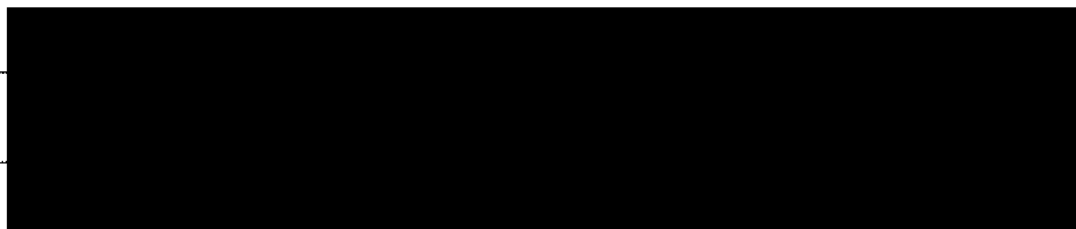
Total

£ 1596 : 67 p

* includes £48.25 for April 2004 (see attached)

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 [redacted] my main home for the purpose of performing my duties [redacted]

Signature

[redacted] MP

Date

29/6/04

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:

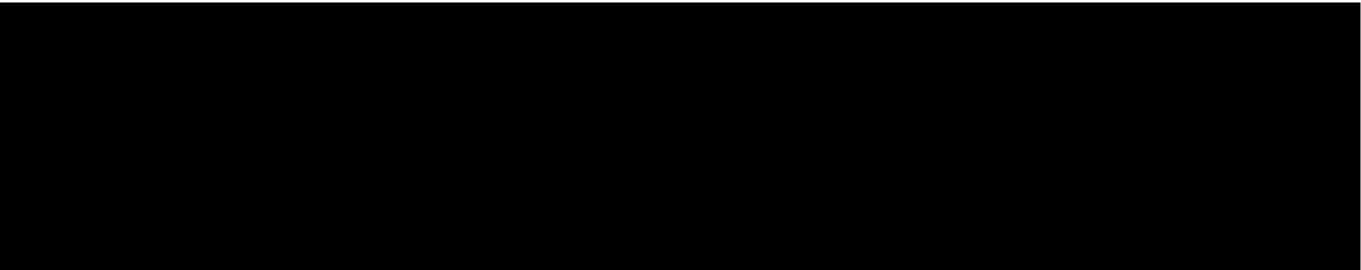
- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

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form to

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Date of Issue: 15-MAR-2004

MR D FOSTER	
[Redacted]	
[Redacted]	
Account reference	[Redacted]

Address of property (if different)	
[Redacted]	
[Redacted]	
Property reference	[Redacted]

Council Tax demand notice 2004 to 2005

The property above has been placed in band [Redacted]. For properties in this band within the [Redacted] the amounts set for the financial year 2004 to 2005 are as follows.

		Percentage (%) Change From Last Year	
[Redacted]		5.2 % Increase	363.67
[Redacted]		7.5 % Increase	241.33
Council Tax for your property 2004 to 2005		6.1 % Increase	605.00
Charge for Period 01-APR-2004 - 31-MAR-2005			605.00
Adjustments		Period	
Discount 25% : Single Occupation		01-APR-2004 31-MAR-2005	-151.25
[Redacted]		Total	453.75



MR DONALD FOSTER



Telephone:
Facsimile:
Minicom:
E-Mail:



Date:
A/C Ref:

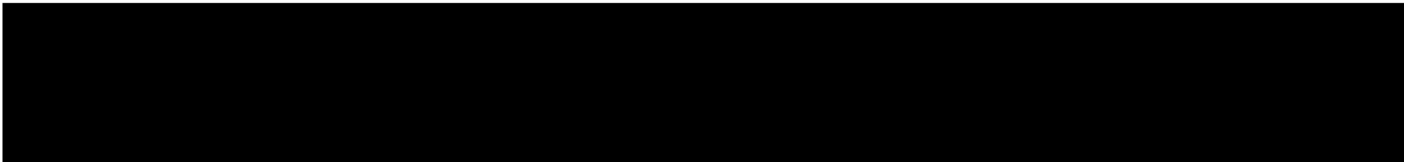
10 April 2004



RE: 

SUBJECT : Notification of Service Charges Direct Debit Payment

I am writing to advise you that under the City Council's instalment scheme the amount of £ 48.25 will be deducted from your bank on or around the 24th of each month, in order to clear your half-yearly service charge account. The first payment will be due on 24th April 2004.



Yours faithfully

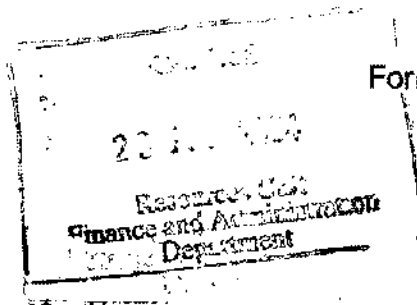


Lessee Services Manager



Additional Costs Allowance

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

DOON FOYNER

Constituency

BATH

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 6 1 04 to 30 1 6 1 04

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 558 : 67 p

Food

£ 250 : 00 p

Utilities

£ 95 : 00 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 40 : 00 p

Cleaning

£ 85 : 00 p

Service/maintenance

£ 83 : 25 p

Repairs/insurance/security

£ 17 : 75 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

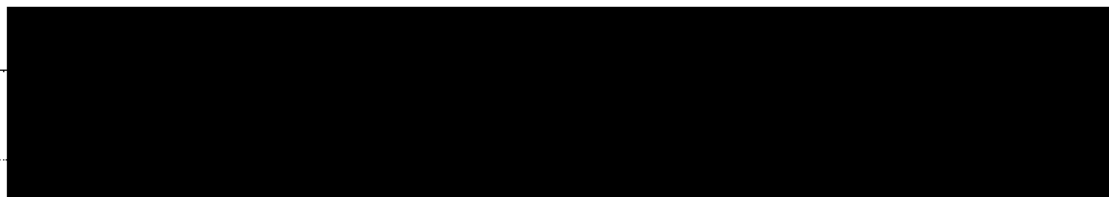
▶ please specify

Total

£ 1129 : 67 p

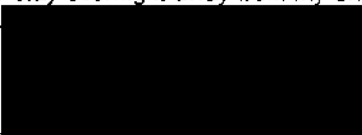
Details of second home *if applicable*

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.

Signature



MP

Date

29/6/04

Data protection

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

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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

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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 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

DON FOSTER

Constituency

BATH

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 / 04 / 04 to 30 / 04 / 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 558 : 67 p ✓

Food

£ 250 : 00 p ✓

Utilities

£ 95 : 00 p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 40 : 00 p ✓

Cleaning

£ 85 : 00 p ✓

Service/maintenance

£ 45 : 00 p ✓

Repairs/insurance/security

£ 17 : 75 p ✓

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1091 : 42 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

8/5/04

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