

Financial Processing }

Transaction No. [REDACTED]

Registration No. [REDACTED]

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 1-31 March 05 [REDACTED]

July - Sept 05

Invoice N [REDACTED]

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

05 / 05_06

Expenditure type (Cat5) :

Pay £428.60

* 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

07 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

ERIC ILLSLEY

Constituency

BARNESLEY CENTRAL

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 13 05 to 31 03 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 320:00 p

Food

£ 400:00 p

Utilities

£ 200:00 p

Council Tax/Rates

£ 250:00 p

Telephone and telecommunications

£ 150:00 p

Cleaning

£ 200:00 p

Service/maintenance

£ 150:00 p

Repairs/insurance/security

£ 200:00 p

Other

£ 895:00 p

▶ please specify

SERVICE

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ ~~2765:00~~ p

895:00

27,222.40

Mar - Jun £352.40
Jul - Sep £428.60

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

6/4/05

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

Mr E E Illsey

Date: 30 Mar 2005

Tenant Ref: [REDACTED]

Demand No: [REDACTED]

Payment by: [REDACTED]

Dryden Court [REDACTED]

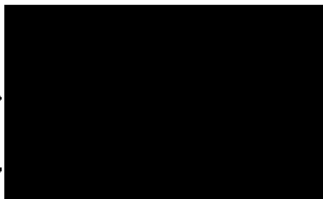
A minus sign
indicates a credit

Date	Description	Gross
	<i>Brought forward balance</i>	<i>0.00</i>
25 Mar 2005	28 Sep 2005 Half Yearly S/C Reserve In Advance	377.20
25 Mar 2005	28 Sep 2005 Half Yearly S/C Insurance In Advance	75.63
25 Mar 2005	28 Sep 2005 Half Yearly Service Charge In Advance	594.80
24 Mar 2005	Reserve Fund Credit - 2005	-152.34
	Balance to Pay:	895.29

Financial Processing }

Transaction No.

Registration No.

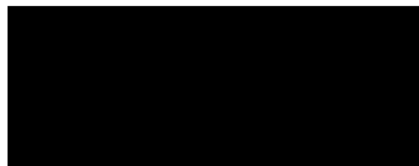


Validation Claim Summary Sheet

ACA

Please write or print clearly & attach to claim

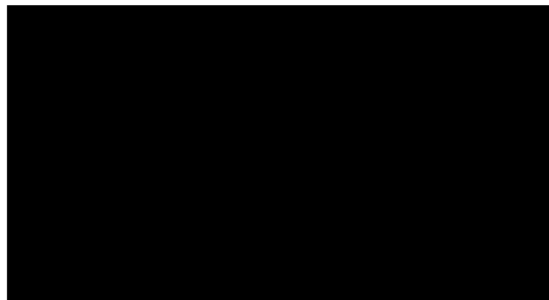
Member Supplier ID



Pay recipient

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

Text MAR 05 ,



Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04 05 / 05 06

Expenditure type (Cat5) :



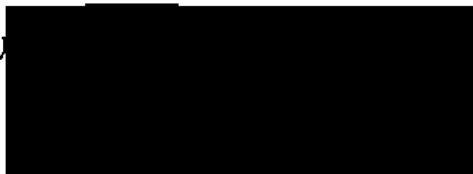
** Validation purposes only (please tick to indicate compliance)*

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

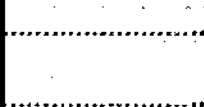
/
/
/
/
/
/

** Financial Processing purposes only*

Registered by (initials & date)



Posted by (initials & date)





Member's claim form

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

ERIC ILLSLEY

Constituency

BARNESLEY CENTRAL

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 13 105 to 31 103 105

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 320 : 00 p

Food

£ 400 : 00 p

Utilities

£ 200 : 00 p

Council Tax/Rates

£ 250 : 00 p

Telephone and telecommunications

£ 150 : 00 p

Cleaning

£ 200 : 00 p

Service/maintenance

£ 150 : 00 p

Repairs/insurance/security

£ 200 : 00 p

Other

£ 895 : 00 p

please specify SERVICE

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 2765 : 00 p

22,222.40

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

[Redacted Signature]

MP

Date

6/4/05

Data protection

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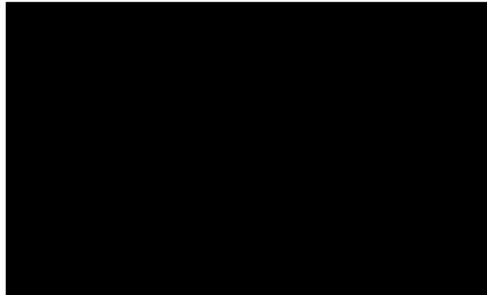
Send your completed form to

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

Mr E E Illsey



/



Date: 30 Mar 2005
Tenant Ref: [Redacted]
Demand No: [Redacted]
Payment by: [Redacted]

Dryden Court - [Redacted]

A minus sign indicates a credit

Date	Description	Gross
	<i>Brought forward balance</i>	<i>0.00</i>
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25 Mar 2005	28 Sep 2005 Half Yearly S/C Insurance In Advance	75.63
25 Mar 2005	28 Sep 2005 Half Yearly Service Charge In Advance	594.80
24 Mar 2005	Reserve Fund Credit - 2005	-152.34
	Balance to Pay:	<u>895.29</u>



Member's claim form

04 MAR 2005 10



Members' Allowances

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Your details

Name
in CAPITAL LETTERS

ERIC ILLSLEY

Constituency

BARNSLEY CENTRAL

Claim details

Notes

You can only claim for

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Please list

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Please attach

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Period of claim

from 1 1 2 1 05 to 28 1 07 1 05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 295 : 00 p

Food

£ 400 : 00 p

Utilities

£ 150 : 00 p

Council Tax/Rates

£ 200 : 00 p

Telephone and telecommunications

£ 100 : 00 p

Cleaning

£ 100 : 00 p

Service/maintenance

£ 150 : 00 p

Repairs/insurance/
security

£ 150 : 00 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

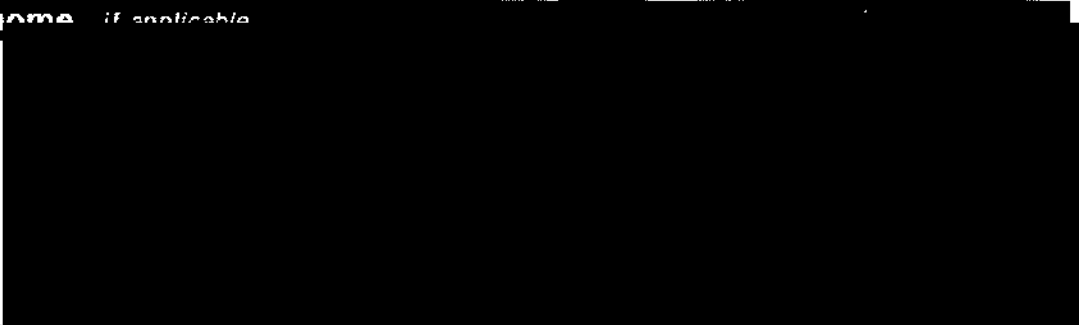
▶ please specify

Total

£ 1545 : 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 my

Signature

MP

Date

3/3/05

Data protection

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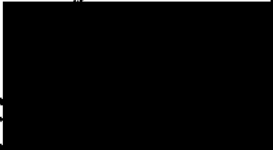
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Send your completed form to

Members' Allowances Section, Operations Directorate,
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Member's claim form



Members' Allowances

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Your details

Name
in CAPITAL LETTERS

ERIC HILLSLEY

Constituency

BARNSLEY CENTRAL

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 1 1 05 to 31 1 1 05

Total cost of hotel stays
attach all receipts

£ : p [REDACTED]

Mortgage payments
(interest only) or rent

£ 295.00 p [REDACTED]

Food

£ 400.00 p

Utilities

£ 150.00 p [REDACTED]

Council Tax/Rates

£ 200.00 p

Telephone and
telecommunications

£ 100.00 p [REDACTED]

Cleaning

£ 100.00 p

Service/maintenance

£ 150.00 p

Repairs/insurance/
security

£ 150.00 p

Other

£ : p ▶ please specify _____

Other

£ : p ▶ please specify _____

Other

£ : p ▶ please specify _____

Total

£ 1545.00 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 my duties as a Member of Parliament.

Signature

MP

Date

2.2.05

Data protection

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Member's claim form

Members' Allowances

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Your details

Name in CAPITAL LETTERS

ERIC ILLSLEY

Constituency

BIRMINGHAM CENTRAL

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 1 12 04 to 31 12 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 295.00 p ✓

Food

£ 400.00 p ✓

Utilities

£ 150.00 p

Council Tax/Rates

£ 200.00 p

Telephone and telecommunications

£ 100.00 p

Cleaning

£ 100.00 p

Service/maintenance

£ 150.00 p

Repairs/insurance/security

£ 150.00 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

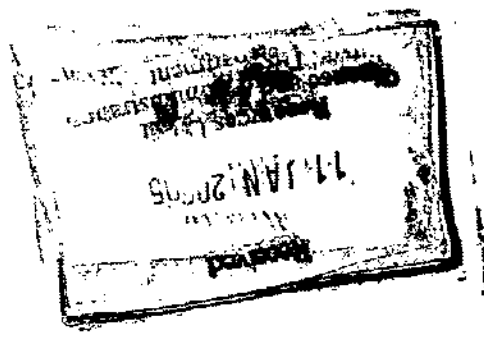
Other

£ : p

▶ please specify

Total

£ 1545.00 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

10/11/05

Data protection

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Member's claim form

Members' Allowances

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Your details

Name
in CAPITAL LETTERS

ERIC ILLSLEY

Constituency

BARNESLEY CENTRAL

Claim details

Notes

You can only claim for

Please list

Please attach

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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.

Period of claim

from 1 / 11 / 04 to 30 / 11 / 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 295 : 00 p

Food

£ 1400 : 00 p

Utilities

£ 150 : 00 p

Council Tax/Rates

£ 200 : 00 p

Telephone and
telecommunications

£ 100 : 00 p

Cleaning

£ 100 : 00 p

Service/maintenance

£ 150 : 00 p

Repairs/insurance/
security

£ 150 : 00 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1545 : 00 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 my duties as a Member of Parliament.

Signature

MP

Date

6/12/04

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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

Eric Illsley

Constituency

Claim details

Notes

You can only claim for

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Please list

Please attach

Period of claim

from 1 1 10 1 04 to 31 10 1 04

Total cost of hotel stays attach all receipts

£ 29 : p

Mortgage payments (interest only) or rent

£ 295.00 p

Food

£ 400.00 p

Utilities

£ 150.00 p

Council Tax/Rates

£ 200.00 p

Telephone and telecommunications

£ 100.00 p

Cleaning

£ 100.00 p

Service/maintenance

£ 150.00 p

Repairs/insurance/security

£ 150.00 p

Other

£ : p

Other

£ : p

Other

£ : p

Total

£ 1545.00 p

please

please specify

please specify

04 NOV 2004

RECEIVED

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

Signature

MP

Date

3. 11. 04

Data protection

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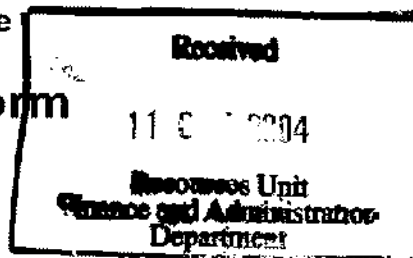
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Member's claim form



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Your details

Name in CAPITAL LETTERS

ERIC ILLSLEY

Constituency

BARNSLEY CENTRAL

Claim details

Notes

You can only claim for

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

Please attach

Period of claim

from 1 1 9 1 0 4

to 30 1 9 1 0 4

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 295.00 p

Food

£ 100.00 p

Utilities

£ 150.00 p

Council Tax/Rates

£ 200.00 p

Telephone and telecommunications

£ 100.00 p

Cleaning

£ 200.00 p

Service/maintenance

£ 1 101.24 p

Repairs/insurance/security

£ 200.00 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 2646.24 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

8/10/04

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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

Mr F E Illsey

Date: 23 Sep 2004

Tenant Ref:

Demand No:

Payment by:

Dryden Court

A minus sign
indicates a credit

Date	Description	Gross
	<i>Brought forward balance</i>	<i>0.00</i>
29 Sep 2004	24 Mar 2005 Half Yearly Rent in Advance	25.00
29 Sep 2004	24 Mar 2005 Half Yearly Service Charge in Advance	625.06
29 Sep 2004	24 Mar 2005 Half Yearly Service Charge Insurance in Adv	155.20
29 Sep 2004	24 Mar 2005 Half Yearly Service Charge Reserve in Advance	295.98
	Balance to Pay:	1,101.24



Member's claim form

Members' Allowances

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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 11/7/04 to 31/7/04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 295 : 00 p

Food

£ 1400 : 00 p

Utilities

£ 150 : 00 p

Council Tax/Rates

£ 200 : 00 p

Telephone and
telecommunications

£ 100 : 00 p

Cleaning

£ 100 : 00 p

Service/maintenance

£ 150 : 00 p

Repairs/insurance/
security

£ 150 : 00 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1545 : 00 p

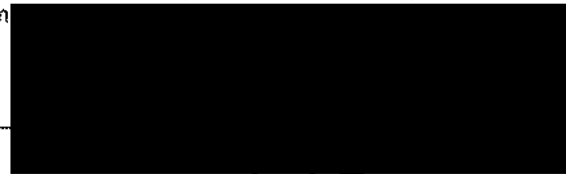
Details of second home

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 m

Signature



MP

Date

1/8/84

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RECEIVED

Member's claim form

SEP 2004

Members' Allowances

DEA

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Your details

Name
in CAPITAL LETTERS

ERIC ILLSLEY

Constituency

BARNSLLEY CENTRAL

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 / 8 / 04

to 31 / 8 / 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 295.00 p

Food

£ 400.00 p

Utilities

£ 150.00 p

Council Tax/Rates

£ 200.00 p

Telephone and telecommunications

£ 100.00 p

Cleaning

£ 100.00 p

Service/maintenance

£ 150.00 p

Repairs/insurance/security

£ 150.00 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1545.00 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

1.9.04

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



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

ERIC ILLSLEY

Constituency

BARNSLBY CENTRAL

Claim details

Notes

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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

£ 295 : 00 p

Mortgage payments
(interest only) or rent

£ : p

Food

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Utilities

£ 150 : 00 p

Council Tax/Rates

£ 200 : 00 p

Telephone and telecommunications

£ 100 : 00 p

Cleaning

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Service/maintenance

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Repairs/insurance/security

£ 150 : 00 p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 1545 : 00 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] for the purpose of performing

Signature

MP

Date

1/7/04

Data protection

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Member's claim form

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CLAIMED

Members' Allowances

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Your details

Name in CAPITAL LETTERS

ERIC ILLSLEY

Constituency

BARNSLBY CENTRAL

Claim details

Notes

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Please attach

Period of claim

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£ 150 : 00 p

Repairs/insurance/security

£ 150 : 00 p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 1545 : 00 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
for the purpose of performing

Signature

MP

Date

9/6/04

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

ERIC ILLSLEY

Constituency

BARNESLEY CENTRAL

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 1, 4, 04 to 30, 4, 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 295:00 p

Food

£ 400:00 p

Utilities

£ 150:00 p

Council Tax/Rates

£ 200:00 p

Telephone and telecommunications

£ 100:00 p

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£ 150:00 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1545:00 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
for the purpose of performing

Signature

MP

Date

6/5/04

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