



Member's claim form

Members' Allowances

About filling in this form

- For details of costs you can claim for, see *Green Book* section 1.
- 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

BIARNESLEY 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 for items costing more than £250.

Period of claim

from 1 1 3 1 07 to 31 1 3 1 07

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 180.00 p ✓

Food

£ 400.00 p

Utilities

£ 190.00 p

Council Tax/Rates

£ 200.00 p

Telephone and telecommunications

£ 200.00 p

Cleaning

£ 100.00 p

Service/maintenance

£ 1224.86 p ✓

Repairs/insurance/
security

£ 200.00 p

~~MAINTENANCE~~ ~~OTHER~~

£ 200.00 p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

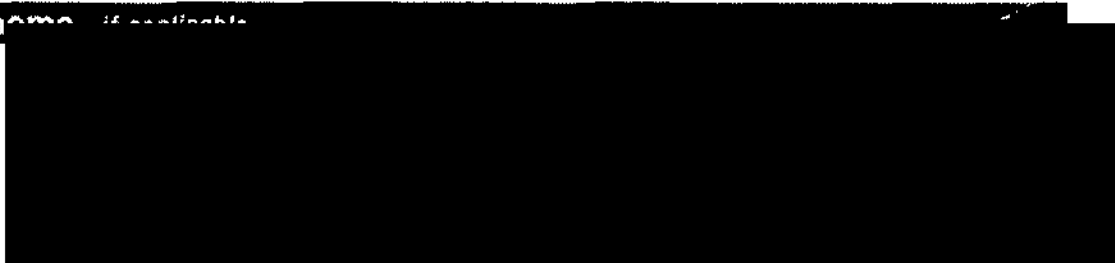
Total

£ 2894.86 p

Handwritten: £2,697.41

Details of second home *if applicable*

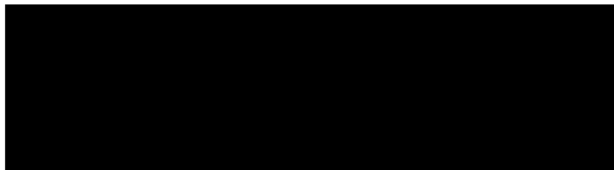
Address of
second home
for Additional
Costs Allowance



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

2/4/07

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

APPLICATION No

TAX POINT DATE

29Mar2007

CLIENTS VAT No

THIS NOTICE IS GIVEN IN RESPECT OF:

Tenant Reference

DUE DATE	DETAIL	VAT	AMOUNT
25 Mar 07	Half Yearly S/C Reserve In Advance	25 Mar 07-28 Sep 07	417.60
25 Mar 07	Half Yearly S/C Insurance In Advance	25 Mar 07-28 Sep 07	73.56
25 Mar 07	Half Yearly Service Charge In Advance	25 Mar 07-28 Sep 07	708.70

BALANCE B/FORWARD	25.00	NETT DUE	1,199.86	VAT DUE	0.00	TOTAL DUE	1,224.86
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Member's claim form

08 MAR 2007

Members' Allowances

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Name
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Constituency

BARNSLBY CENTRAL

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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 1 2 1 0 7 to 2 8 1 2 1 0 7

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 150 : 00 p ✓

Food

£ 400 : 00 p

Utilities

£ 190 : 00 p

Council Tax/Rates

£ 200 : 00 p

Telephone and telecommunications

£ 200 : 00 p

Cleaning

£ 100 : 00 p

Service/maintenance

£ 200 : 00 p

Repairs/insurance/security

£ 200 : 00 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

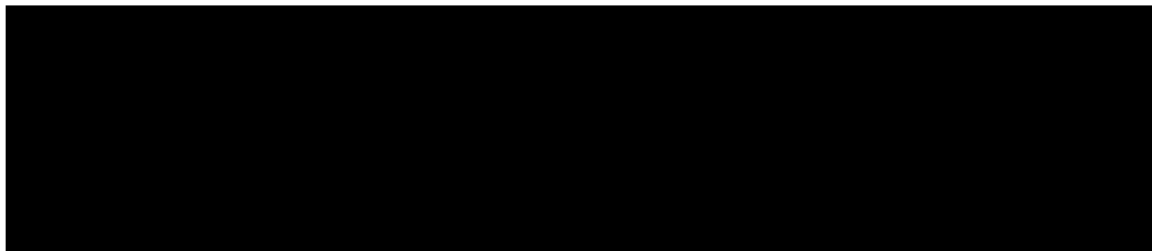
Total

£ 1670 : 00 p

continued on page 2

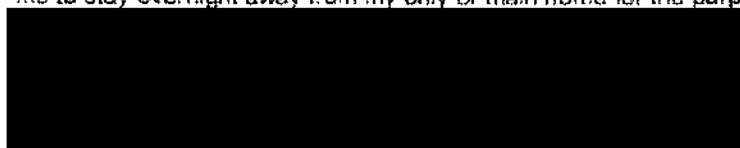
Details of second home *If applicable*

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

7/3/07

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Member's claim form

03

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Your details

Name
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ERIC ILLSLEY

Constituency

BARNESLEY CENTRAL

Claim details

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Please list

Please attach

Period of claim

from 1 1 07

to 31 1 07 ✓

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
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Telephone and
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Cleaning

£ 100.00 p ✓

Service/maintenance

£ 200.00 p ✓

Repairs/insurance/
security

£ 200.00 p ✓

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

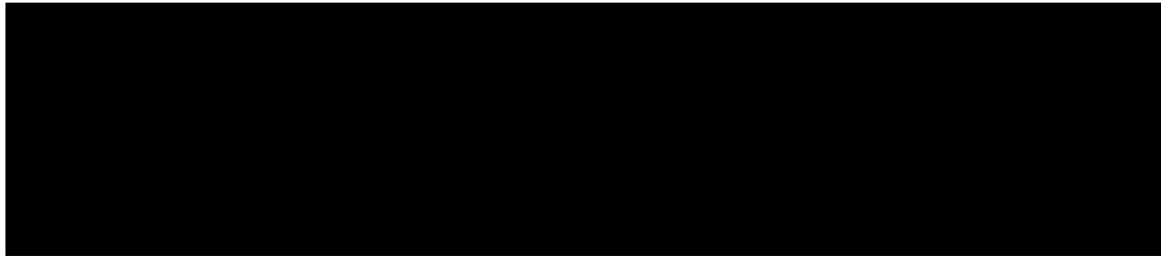
£ : p ▶ please specify

Total

£ 1670.00 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



Signature

Date

7/2/07

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Member's claim form

08 JAN 2007

Members' Allowances

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INV

Your details

Name in CAPITAL LETTERS

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Constituency

BARNESLEY CENTRAL

Claim details

Notes

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Please list

Please attach

Period of claim

from 1 / 12 / 06 to 31 / 12 / 06 ✓

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 180 : 00 p ✓

Food

£ 400 : 00 p ✓

Utilities

£ 190 : 00 p ✓

Council Tax/Rates

£ 200 : 00 p ✓

Telephone and telecommunications

£ 200 : 00 p ✓

Cleaning

£ 100 : 00 p ✓

Service/maintenance

£ 200 : 00 p ✓

Repairs/insurance/security

£ 200 : 00 p ✓

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 1670 : 00 p

Details of second home *if applicable*

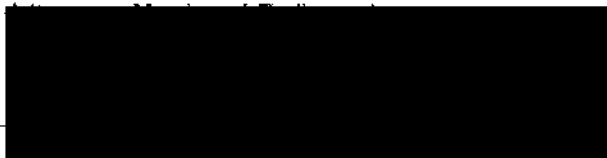
Address of
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Declaration

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Date

8/1/07

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Please attach

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Period of claim

from 1 / 11 / 06

to 30 / 11 / 06

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 180 : 00 p

Food

£ 400 : 00 p

Utilities

£ 190 : 00 p

Council Tax/Rates

£ 200 : 00 p

Telephone and
telecommunications

£ 200 : 00 p

Cleaning

£ 100 : 00 p

Service/maintenance

£ 200 : 00 p

Repairs/insurance/
security

£ 200 : 00 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1670 : 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 duties.

Signature

Date

7/12/06

Data protection

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Member's claim for

Members' Allowances

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Your details

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Constituency

BARNESLEY CENTRAL

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.
- 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, 10, 06 to 31, 10, 06 ✓

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 150 : 00 p ✓

Food

£ 400 : 00 p ✓

Utilities

£ 190 : 00 p ✓

Council Tax/Rates

£ 200 : 00 p ✓

Telephone and
telecommunications

£ 200 : 00 p ✓

Cleaning

£ 100 : 00 p ✓

Service/maintenance

£ 200 : 00 p ✓

Repairs/insurance/
security

£ 200 : 00 p ✓

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 1670 : 00 p



Additional Costs Allowance

Member's claim form

INV

Members' Allowances

About filling in this form

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Your details

Name in CAPITAL LETTERS

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Constituency

BARNSLEY CENTRAL

Claim details

Notes

You can only claim for

Please list

Please attach

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

Period of claim

from 1 1 9 1 06 to 30 9 1 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 180 : 00 p ✓

Food

£ 400 : 00 p ✓

Utilities

£ 190 : 00 p ✓

Council Tax/Rates

£ 200 : 00 p ✓

Telephone and telecommunications

£ 200 : 00 p ✓

Cleaning

£ 100 : 00 p

Service/maintenance

£ 1042 : 59 p ✓

Repairs/insurance/security

£ 200 : 00 p ✓

MAINTENANCE other

£ 200 : 00 p ✓ please specify

Other

£ : p please specify

Other

£ : p please specify

Total

£ 2712 : 59 p

Details of second home *if applicable*

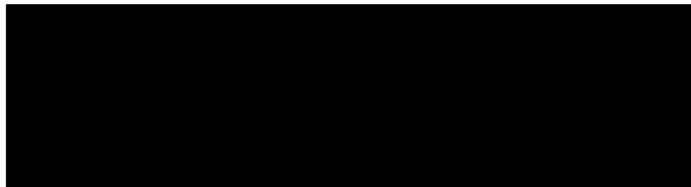
Address of
second home
*for Additional
Costs Allowance*



Declaration

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

Signature



Date

3/10/06

J

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[REDACTED]

[REDACTED]

APPLICATION FOR PAYMENT

Mr E E Illsey

Property Manager: [REDACTED]

Cheques to be made payable to:

[REDACTED]
and sent to the above address

Demand No: [REDACTED]
Payment Method: Chq

Location: [REDACTED]

Reference: [REDACTED]

Date: 26 Sep 2006

Period	Description	Charges	Balance
29 Sep 2006-24 Mar 2007	Half Yearly Rent in Advance	25.00	25.00
1 Apr 2005-31 Mar 2006	End of year balancing credit re S/C 2006	-106.75	-81.75
1 Apr 2005-31 Mar 2006	End of year balancing credit re IN - 2006	-25.95	-107.70
24 Mar 2006-n/a	2005&2006 Adjustment due to LVT hearing	35.17	-72.53
29 Sep 2006-24 Mar 2007	Half Yearly S/C Reserve In Advance	428.90	356.37
29 Sep 2006-24 Mar 2007	Half Yearly S/C Insurance in Advance	65.86	422.23
29 Sep 2006-24 Mar 2007	Half Yearly Service Charge in Advance	670.36	1,092.59
	Brought Forward Balance		-50.00
	Total Due		£1,042.59

[REDACTED]



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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 1 1 8 1 06 to 31 1 8 1 06 ✓

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 180.00 p ✓

Food

£ 400.00 p ✓

Utilities

£ 190.00 p ✓

Council Tax/Rates

£ 200.00 p ✓

Telephone and
telecommunications

£ 200.00 p ✓

Cleaning

£ 100.00 p ✓

Service/maintenance

£ 200.00 p ✓

Repairs/insurance/
security

£ 200.00 p ✓

Other

£ : p ▶ please specify _____

Other

£ : p ▶ please specify _____

Other

£ : p ▶ please specify _____

Total

£ 1670.00 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 duties as a Member of Parliament.

Signature



Date

11/9/06 ✓

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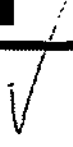
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Please attach

Period of claim

from 1 1 7 06 to 31 1 7 06 ✓

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attach all receipts

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Food

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Utilities

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Council Tax/Rates

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Telephone and telecommunications

£ 200.00 p ✓

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Service/maintenance

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Repairs/insurance/
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£ 200.00 p ✓

Other

£ : p ▶ please specify _____

Other

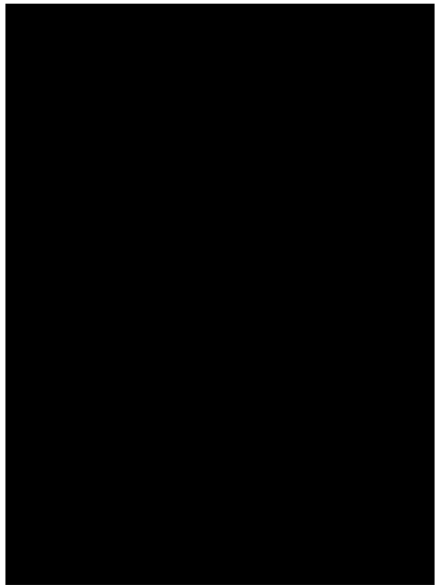
£ : p ▶ please specify _____

Other

£ : p ▶ please specify _____

Total

£ 1670.00 p



Details of second home *if applicable*

Address of
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Signature

Date

1. 8. 06

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Please list

Please attach

Period of claim

from 11/6/06 to 30/6/06

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 180 : 00 p ✓

Food

£ 400 : 00 p ✓

Utilities

£ 190 : 00 p ✓

Council Tax/Rates

£ 200 : 00 p ✓

Telephone and telecommunications

£ 200 : 00 p ✓

Cleaning

£ 100 : 00 p ✓

Service/maintenance

£ 250 : 00 p ✓

Repairs/insurance/security

£ 200 : 00 p ✓

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

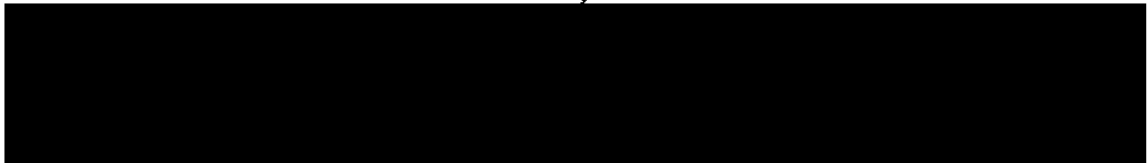
▶ please specify

Total

£ 1670 : 00 p

Details of second home *if applicable*

Address of
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Costs Allowance

**Declaration**

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Signature

MP

Date

6/7/06

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from 1 1 5 1 06 to 31 1 5 1 06

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attach all receipts

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Telephone and telecommunications

£ 200.00 p ✓

Cleaning

£ 100.00 p ✓

Service/maintenance

£ 200.00 p ✓

Repairs/insurance/
security

£ 200.00 p ✓

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Total

£ 1670.00 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

Signature

[Redacted Signature]

MP

Date

6/6/06

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
- 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

BURNLEY 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 1 4 1 06 to 30 4 06

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 180 : 00 p ✓

Food

£ 600 : 00 p ✓

Utilities

£ 190 : 00 p ✓

Council Tax/Rates

£ 200 : 00 p

Telephone and telecommunications

£ 200 : 00 p ✓

Cleaning

£ 100 : 00 p

Service/maintenance

£ 200 : 00 p

Repairs/insurance/
security

£ 200 : 00 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1670 : 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

MP

Date

9/5/06

Data protection

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