



Additional Costs

ACA2

Member's

About filling in this form

- For details of costs you can claim for, see *Green Book* section 14.1
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

ERIC ILLSLEY

Constituency

BARNSLEY CENTRAL

Office use only

Costs/Cat 2

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.

Please list

- all items costing £250 or more and include receipts – except for 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 / 3 / 08

to 31 / 3 / 08

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments (interest only) or rent

£ 180 : 00 p ✓

Food

£ 400 : 00 p ✓

Utilities

£ 190 : 00 p ✓

Council Tax/Rates

£ 250 : 00 p ✓

Telephone and telecommunications

£ 250 : 00 p ✓

Cleaning

£ 150 : 00 p ✓

Service/maintenance

£ 1603 : 93 p ✓

Repairs/insurance/security

£ 250 : 00 p ✓

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

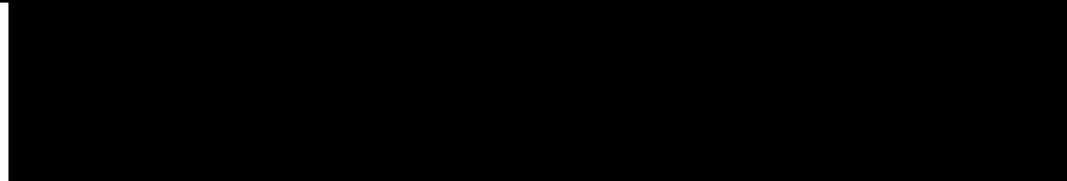
Total

£ 3273 : 93 p ✓

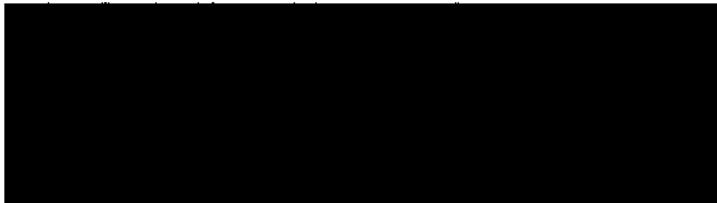
continued on p

Details of second home *if applicable*

**Address of
second home**
*for Additional
Costs Allowance*



✓

Declaration**Signature**necessarily to enable
purpose of performing**Date**

3/4/08 ✓

✓

Data protection

The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research.

For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 1998, please call our Data Protection Officer on 020 7219 2032, who acts on behalf of the Data Controller (the Clerk of the House).

**Send your completed
form to**

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

TO: TENANT/LEASEHOLDER (NOTE 1)

Mrs E E Illsey

DUE DATE	DETAIL	NETT	VAT	GROSS
25 Mar 08	Half Yearly Rent in Advance 25 Mar 08- 28 Sep 08	25.00		25.00
25 Mar 08	Half Yearly Fee Service Charge in advance 25 Mar 08- 24 Sep 08	120.19		120.19
25 Mar 08	Half Yearly Reserve Fund in advance 25 Mar 08- 24 Sep 08	693.00		693.00
25 Mar 08	Half Yearly Insurance in advance 25 Mar 08- 24 Sep 08	154.00		154.00
25 Mar 08	Half Yearly Communal Service Charge in adv. 25 Mar 08-24 Sep 08	185.85		185.85
25 Mar 08	Half Yearly Boiler Service Charge in advance 25 Mar 08-24 Sep 08	445.54		445.54

PLEASE SEE OVERLEAF FOR NOTES FOR LEASEHOLDERS AND LANDLORDS.

Where Rent is shown as being due, please note the following:

- (a) It requires you to pay the sum set out in the final column on the date shown in the first column or as determined by note (c) below (NOTE 2)
- (b) The Rent is payable in respect of the period set out in the narrative above.

- (c) In accordance with the terms of your lease the amount of Rent shown above is due on the date shown in the first column or 30 days after the date of this Notice, whichever is the later.
- (d) Payment should be made at the address for payment shown above.

-19.65

1,623.58

0.00

1,603.93

BALANCE

NETT

VAT

TOTAL DUE



Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book* section 1.1
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

ERIC ILLSLEY

Constituency

BARNSLBY CENTRAL

Office use only

Costs/Cat

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 1, 2, 08 to 28, 2, 08

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
the purpose of performing

Signature

MP

Date

6/3/08

Data protection

The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research.

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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

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

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.
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 1 08 to 30 1 1 08

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

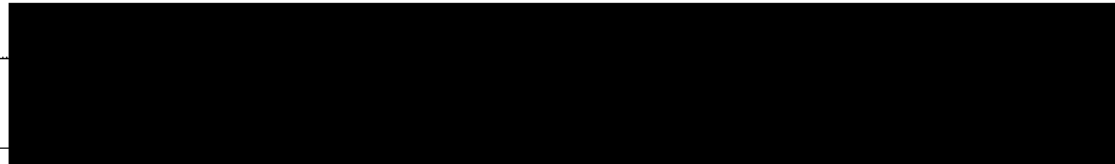
£ : p please specify

Total

£ 1670 : 00 p

Details of second home *if applicable*

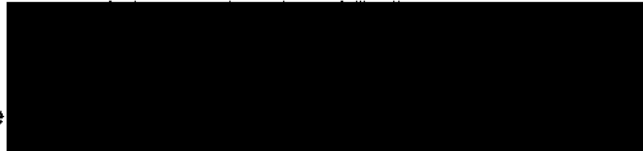
Address of
second home
for Additional
Costs Allowance



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

6/2/08

Data protection

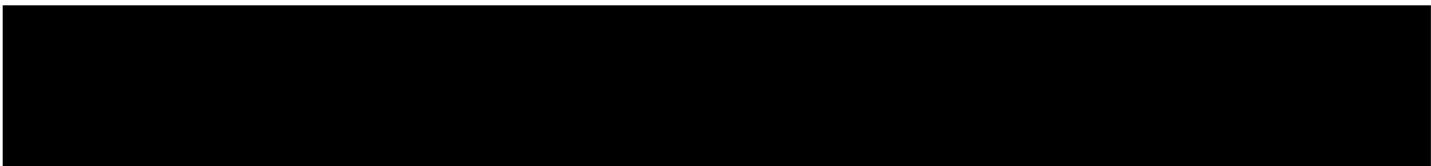
The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

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.





Member's claim form

Members' Allowances

About filling in this form

- For details of costs you can claim for, see *Green*
- if you have any doubt about whether you can claim please call 020 7219 1592.

Your details

Name in CAPITAL LETTERS

ERIC ILLSLEY

Constituency

BOURNESLEY 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 12 07 to 31 1 12 07

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

[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 m

Signature

[Redacted]

MP

Date

8/1/08

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



Additional Costs Allowance

Member's claim form

Members' Allowance

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

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
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 07 to 30 11 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

£ 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

Signature

[Redacted]

MP

Date

12/12/07

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.

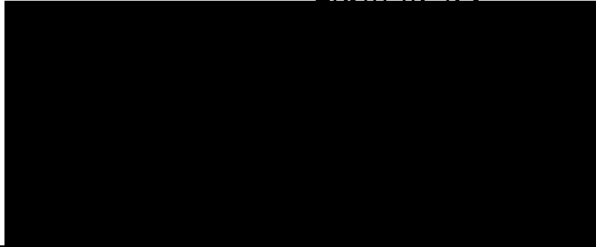
If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

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' Allowance

About filling in this form

- For details of costs you can claim for see Green
- If you have any doubt about whether you can claim 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 / 10 / 07 to 31 / 10 / 07 ✓

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 ✓

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

18/11/07 ✓

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



Member's claim form

[Redacted]

[Redacted]

Members' Allowances

About filling in this form

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

Your details

Name
in CAPITAL LETTERS

ERIC ILLSLEY

Constituency

BARN SLEY 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, 9, 07

to 30, 9, 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

£ 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



Date

10/10/07

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*
- If you have any doubt about whether you can claim please call 020 7219 1592.

Your details

Name
in CAPITAL LETTERS

ERIC VILLSLEY

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 1 8 1 0 7 to 31 8 1 0 7 ✓

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 ✓

continued on page 2

BM

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

Signature

[Redacted Signature]

MP

Date

7/9/07

✓

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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Send your completed form to

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

(This is not a VAT invoice)
TO: TENANT/LEASEHOLDER (NOTE 1)

Mr E E Illsey

DUE DATE	DETAIL	VAT	AMOUNT
29 Sep 07	Half Yearly Rent in Advance	29 Sep 07-24 Mar 08	25.00
29 Sep 07	Half Yearly S/C Reserve In Advance	29 Sep 07-24 Mar 08	417.60
29 Sep 07	Half Yearly S/C Insurance In Advance	29 Sep 07-24 Mar 08	73.56
29 Sep 07	Half Yearly Service Charge In Advance	29 Sep 07-24 Mar 08	708.70

PLEASE SEE OVERLEAF FOR NOTES FOR LEASEHOLDERS AND LANDLORDS.

Where Rent is shown as being due, please note the following:

- (a) It requires you to pay the sum set out in the final column on the date shown in the first column or as determined by note (c) below (NOTE 2)
- (b) The Rent is payable in respect of the period set out in the narrative above.

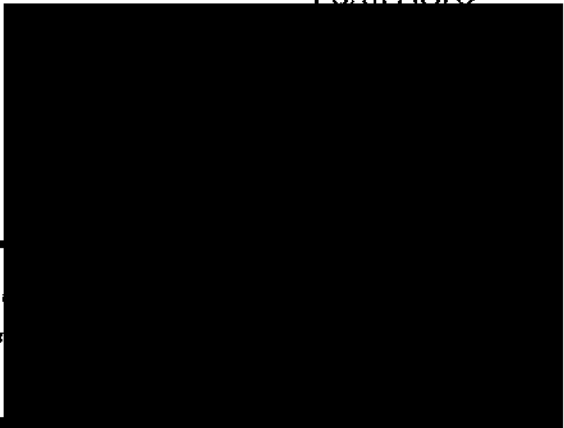
(c) In accordance with the terms of your lease the amount of Rent shown above is due on the date shown in the first column or 30 days after the date of this Notice, whichever is the later.

(d) Payment should be made at the address for payment shown above.

BALANCE B/ FORWARD	0.00	NETT DUE	1,224.86	VAT DUE	0.00	TOTAL DUE	1,224.86
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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
- If you have any doubt about whether you can claim please call 020 7219 1592.

Your details

Name in CAPITAL LETTERS

ERIC ILLSLEY

Constituency

BARNSELY 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 7 07 to 31 7 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

£ 200.00 p ✓

Repairs/insurance/security

£ 200.00 p ✓

Other

£ : p ▶ please specify

Other

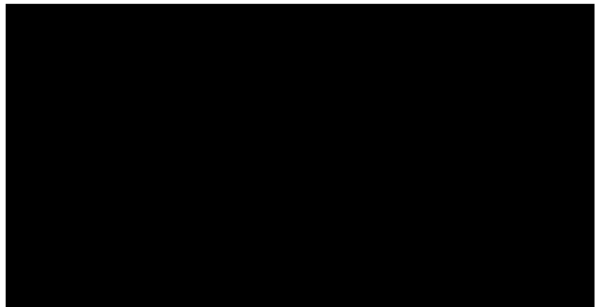
£ : p ▶ please specify

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

[Redacted Signature] MP

Date

2/8/07 ✓

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.

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



Additional Costs Allowance

Member's claim form

Members' Allowances

About filling in this form

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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

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.
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 0 7

to 30 6 1 0 7

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 ✓

continued on page 2

BM

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

5/7/07

Data protection

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- 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.

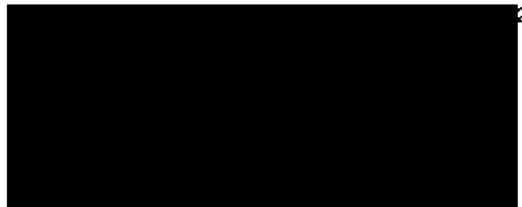
If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

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 1597

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 1 5 1 0 7 to 3 1 5 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

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

Signature

[Redacted]

MP

Date

6/6/07

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.

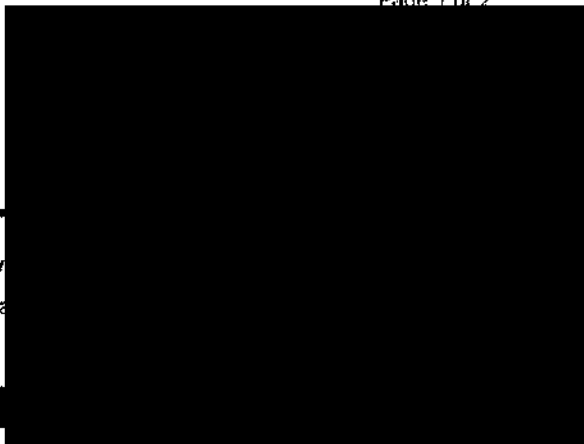
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Send your completed
form to

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



Member's claim form



Members' Allowances

About filling in this form

- For details of costs you can claim for, see Green
- If you have any doubt about whether you can claim 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 11/4/07 to 30/4/07 ✓

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

BM

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

9/5/07.

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

MORTGAGE STATEMENT

For Year Ended 31 December 2006



With you one hundred percent

Mr EE Illsley

Property Address

Account Number

If you have any queries about your statement please refer to the enclosed booklet 'Understanding Your Mortgage Statement'.

1 YOUR MORTGAGE STATEMENT SUMMARY	2 NEW MONTHLY PAYMENT AND INSURANCE DETAILS FROM MARCH 2007
--	--

Loan outstanding at 01.01.06 (if applicable)	£ 32,015.85	Mortgage payment	£322.39
Plus total interest and charges (see section 3)	£ 2,028.84	Your new monthly payment from March 2007 is	£322.39
Less payments and refunds (see section 4)	£ 3,777.02	TOTAL	£322.39
Loan outstanding at 31.12.06	£ 30,267.67		

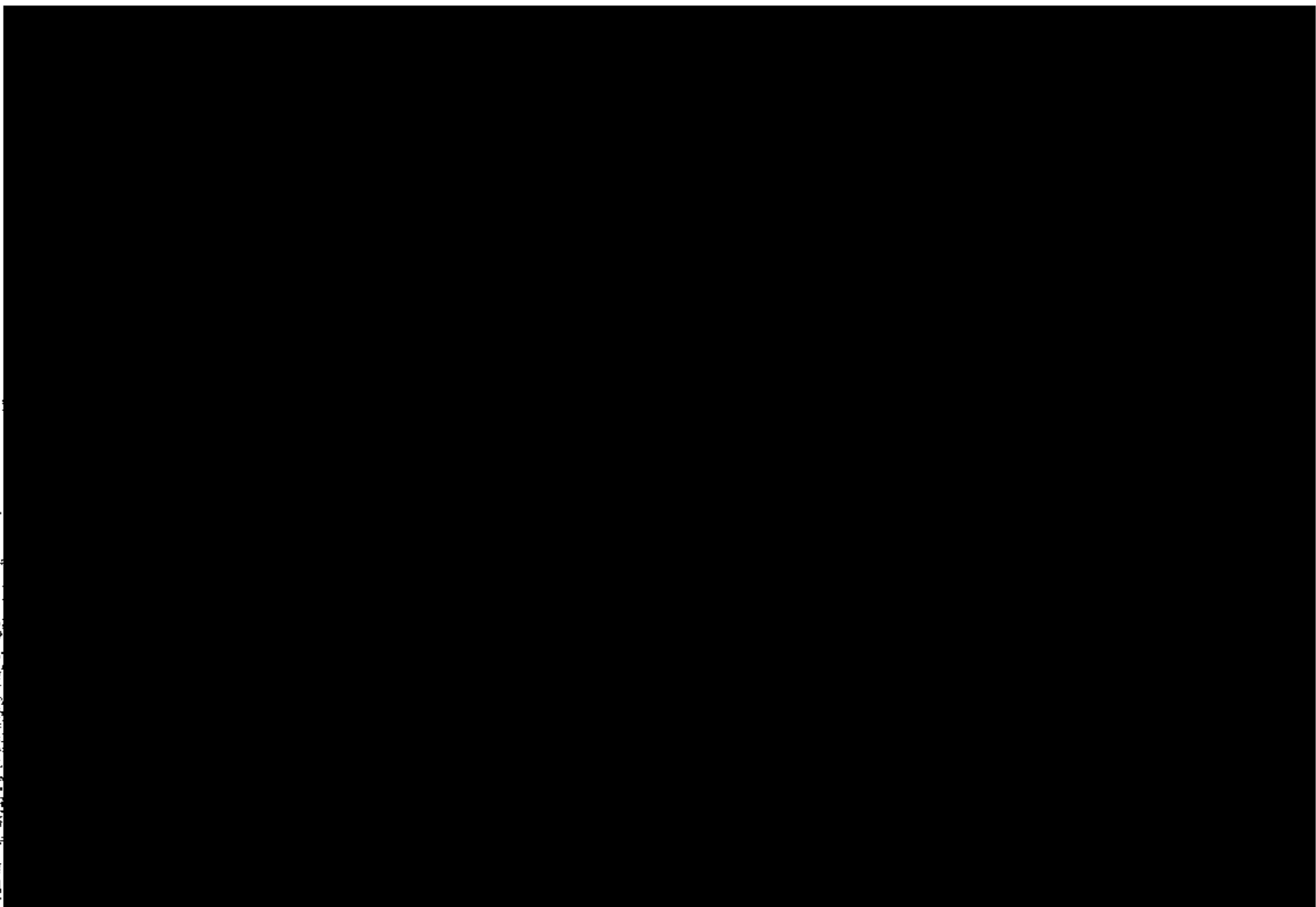
3 INTEREST AND CHARGES FOR 2006
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Interest Charged*	£ 2,028.84
Total	£ 2,028.84

* See Section 5 overleaf for details of interest rate(s) on your account during the period of the statement.

MORTGAGE STATEMENT

For Year Ended 31 December 2006



Product Code	Description
0001	Standard Variable Rate

The cost of redeeming your mortgage at 31 December 2006

Balance at 31.12.06	£	30,267.67
Redemption Administration Fee	£	199.00
Total	£	30,466.67

The amount detailed above should not be used as the exact amount required to redeem the mortgage as this may include un-cleared funds. If you are intending to redeem your mortgage please contact us for a redemption statement.

