



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

GARETH THOMAS

Constituency

HARROW WEST

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 1st Aug 104 to 30 1 8 104

Total cost of hotel stays
attach all receipts

£ - - p

Mortgage payments
(interest only) or rent

£ 878 : 09 p

Food

£ 33 : 10 p

Utilities

£ 55 : 00 p

Council Tax/Rates

£ - - p

Telephone and telecommunications

£ - - p

Cleaning

£ 60 : 00 p

Service/maintenance

£ - - p

Repairs/insurance/
security

£ - - p

Other

£ 1,910 : 00 p

▶ please specify decoration

Other

£ 153 : 65 p

▶ please specify purchase of equipment

Other

£ - - p

▶ please specify

Total

£ 3,089 : 84 p

GARETH THOMAS
(HARROW WEST)

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Postcode

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

9-9-04

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:

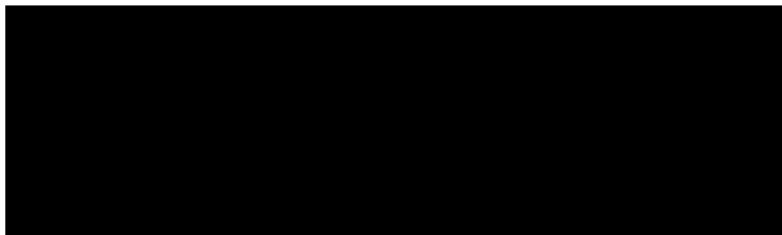
- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims .
- National Audit Office staff.

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



INVOICE

Mr. G. Thomas



Invoice number : 

3rd September 2004

The re-decoration of back bedroom / study

Total labour and materials: £790.00

The removal of existing cupboard and making good damaged plasterwork

Total labour and materials : £85.00

To fit new BT phone point in back bedroom

Total labour and materials: £40.00

To build new fitted storage cupboards in back bedroom / study

Total labour and materials: £995.00

Invoice total: £1,910.00

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/

Text MAR 05 ✓

3/5

Invoice No.

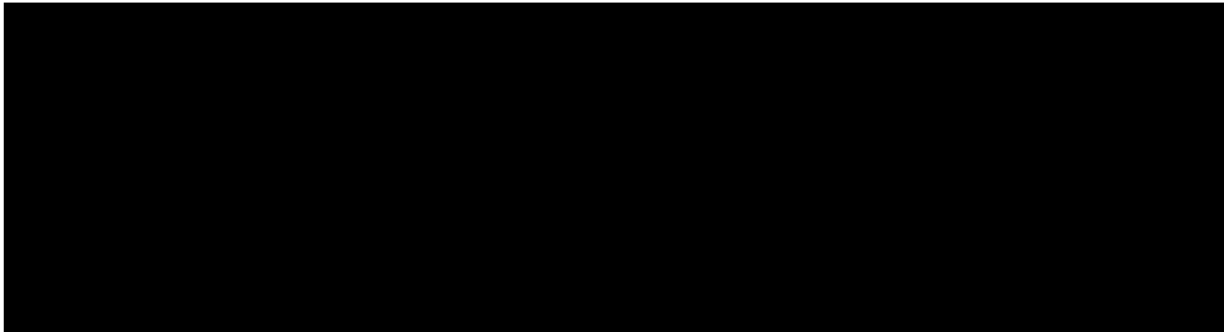
Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04_05 / 05_06

Expenditure type (Cat5) :



** Financial Processing purposes only*

Registered by (initials & date)

15/4

Posted by (initials & date)

20 Apr



Member's claim form

07 APR 2005

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Constituency

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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 / 3 / 05 to 31 / 3 / 05

Total cost of hotel stays
attach all receipts

£ _____ p

Mortgage payments
(interest only) or rent

£ 878 : 09 p

Food

£ 74 : 00 p

Utilities

£ 55 : 00 p

Council Tax/Rates

£ _____ p

Telephone and telecommunications

£ _____ p

Cleaning

£ 60 : 00 p

Service/maintenance

£ _____ p

Repairs/insurance/security

£ _____ p

Other

£ _____ p

▶ please specify _____

Other

£ _____ p

▶ please specify _____

Other

£ _____ p

▶ please specify _____

Total

£ 1067 : 09 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Postcode

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

31-3-05

Data protection

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form to

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I wish to claim reimbursement of the following amounts in respect of additional costs which I have necessarily incurred for overnight stays away from my main home (as notified to the Fees Office) on Parliamentary duties during the period from 11 Sept to 30 Sept 04 made up as follows:-

Hotel Accommodation

£

Residential Accommodation

£

- (i) Rent/Rates
- (ii) Heat and Light 55
- (iii) Telephone
- (iv) Cleaning 60
- (v) Repairs and Maintenance £152.10
- (vi) Other (please specify) [redacted] £66.89

£ 333.99

Food

£ 90.10

Other Expenses (please specify)

M. Jye £878.09

£ 878.09

Total £ 1,302.18

Signed [redacted] M.P.

Print Name..... CARETH THOMAS

Date 14-10-04 Constituency..... HARROW WEST





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Members' Allowances

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Your details

Name in CAPITAL LETTERS

GARETH THOMAS

Constituency

HARROW WEST

Claim details

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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 5 to 2 8 1 2 1 0 5

Total cost of hotel stays
attach all receipts

£ p

Mortgage payments
(interest only) or rent

£ 878 : 09 p

Food

£ 67 : 25 p

Utilities

£ 55 : 00 p

Council Tax/Rates

£ p

Telephone and telecommunications

£ p

Cleaning

£ 60 : 00 p

Service/maintenance

£ p

Repairs/insurance/security

£ p

Other

£ p

▶ please specify _____

Other

£ p

▶ please specify _____

Other

£ p

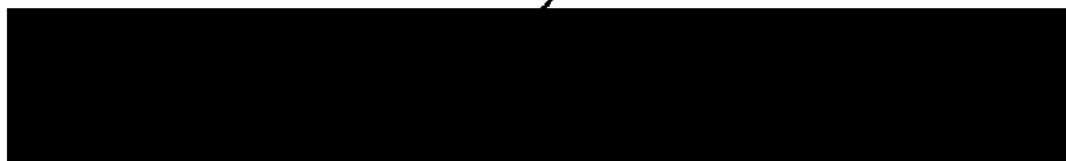
▶ please specify _____

Total

£ 1060 : 34 p

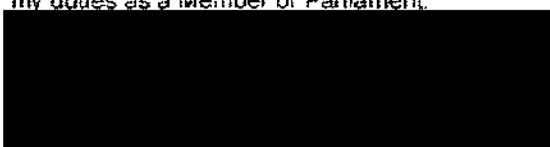
Details of second home *if applicable*

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

7-3-05**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.

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Members' Allowances



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Your details

Name
in CAPITAL LETTERS

GARETH THOMAS

Constituency

HARROW WEST

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

Mortgage payments
(interest only) or rent

£ 878 : 09 p ✓

Food

£ 87 : 42 p

Utilities

£ 55 : 00 p

Council Tax/Rates

£ _____ p

Telephone and
telecommunications

£ _____ p

Cleaning

£ 60 : 00 p

Service/maintenance

£ _____ p

Repairs/insurance/
security

£ _____ p

Other

£ 180 : 10 p

▶ please specify

Equipment

Other

£ 66 : 89 p

▶ please specify

Order Clearance

Other

£ _____ p

▶ please specify

Total

£ 1327 : 50 p ✓

22 FEB 2005

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted address area]

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 area]

MP

Date

5-8^{ET}-05

Data protection

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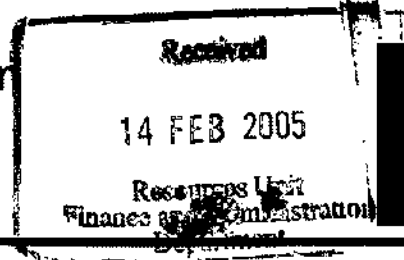
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Member's claim form



Members' Allowances

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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

GARETH THOMAS

Constituency

HARROW WEST

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 12 04

to 31 12 04

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 878 : 09 p

Food

£ 78 : 57 p

Utilities

£ 55 : 00 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 60 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 132 : 25 p

please specify

Equipment

Other

£ : p

please specify

Other


£ : p

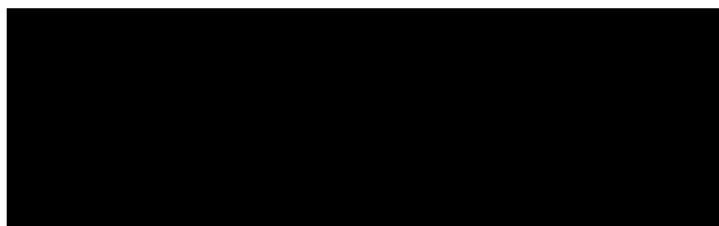
please specify

Total

£ 1203 : 91 p

Details of second home *if applicable*

 Address of second home
for Additional Costs Allowance



Postcode 

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

7/1/05

Data protection

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Member's claim form

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Your details

Name
in CAPITAL LETTERS

GARETH THOMAS

Constituency

HARROW WEST

Claim details

Notes

You can only claim for

- 1. costs you have actually paid
- 2. 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.
- 3. all items costing £250 or more and include receipts – except for food, for which receipts are not required
- 4. 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 30 / 11 / 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 878 : 09 p ✓

Food

£ 72 : 05 p

Utilities

£ 55 : 00 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 60 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ 98 : 10 p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 1,163 : 24 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance



Postcode

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

7-12-04

Data protection

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

RECEIVED

Form ACA2

Page 1 of 2

29 OCT 2004

Member's claim form

DFA

Members' Allowances

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- For details of costs you can claim for, see *Green Book* section 3
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Your details

Name in CAPITAL LETTERS

GARETH THOMAS

Constituency

HARLOW WEST

Claim details

Notes

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- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

Please list

- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

Please attach

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

Period of claim

from 1st 10 1804 to 30 10 104

Total cost of hotel stays
attach all receipts

£ _____ p

Mortgage payments
(interest only) or rent

£ 878 : 09 p ✓

Food

£ 65 : 25 p

Utilities

£ 55 : 00 p

Council Tax/Rates

£ _____ p

Telephone and telecommunications

£ _____ p

Cleaning

£ 60 : 00 p

Service/maintenance

£ _____ p

Repairs/insurance/
security

£ 102 : 80 p

Other

£ _____ p

▶ please specify

Other

£ _____ p

▶ please specify

Other

£ _____ p

▶ please specify

Total

£ 1,161 : 14 p

continued on page 2

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Postcode

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

28 / 10 / 04

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

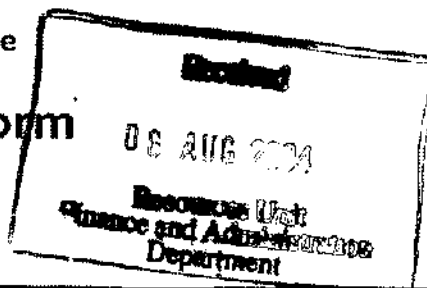
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Your details

Name
in CAPITAL LETTERS

GARETH THOMAS

Constituency

HARROW WEST

Claim details

Notes

You can only claim for

- costs you have actually paid
- additional expenses wholly, excl away from your only or main ho

Please list

- all items costing £250 or more a are not required.

Please attach

- receipts or invoices for any note

Period of claim

from 1st 107 104 to 31 107 104

Total cost of hotel stays
attach all receipts

£ — : — p

Mortgage payments
(interest only) or rent

£ 878 : 09 p ✓

Food

£ 75 : 15 p

Utilities

£ 55 : 00 p

Council Tax/Rates

£ — : — p

Telephone and telecommunications

£ — : — p

Cleaning

£ 60 : 00 p

Service/maintenance

£ — : — p

Repairs/insurance/security

£ — : — p

Other

£ 267 : 56 p ✓

▶ please specify

GARDENER x 4 months at £689 each.

Other

£ 275 : 00 p ✓

▶ please specify

various repairs / call-outs

Other

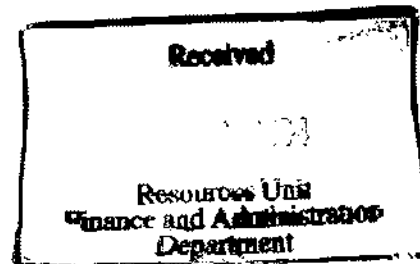
£ 56 : 40 p ✓

▶ please specify

alarm repair

Total

£ 1,667 : 20 p



Details of second home *if applicable*

X
X
Address of
second home
for Additional
Costs Allowance

[Redacted]

Postcode

Declaration

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

X
X
Signature

[Redacted]

MP

Date

12-9-04

Data protection

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INVOICE

Mr. G. Thomas



Invoice number : 

27th July 2004

To supply and fit bathroom shower screen

Total labour and materials: £225.00

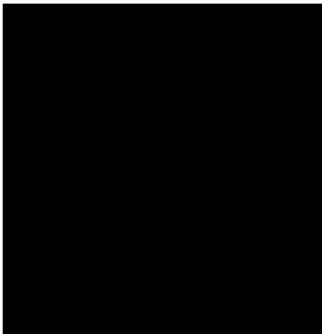
(please note, I was able to find alternative manufacturer for shower screen, saving £80 on previous price)

4 tester pots

Total: £5.00

Alarm call outs (3)

Total: £45.00



Invoice total: £275.00



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Name
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Constituency

HARLOW WEST

Claim details

Notes

You can only claim for

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

Please list

Please attach

Period of claim

from 1st 10 06 04 to 30 10 06 04

Total cost of hotel stays
attach all receipts

£ — : — p

Mortgage payments
(interest only) or rent

£ 878 : 09 p ✓

Food

£ 63 : 20 p

Utilities

£ 55 : 00 p

Council Tax/Rates

£ : — p

Telephone and telecommunications

£ : — p

Cleaning

£ 60 : 00 p

Service/maintenance

£ — : — p

Repairs/insurance/security

£ : — p

Other

£ 208 : 10 p

▶ please specify

equipment

Other

£ : — p

▶ please specify

Other

£ : — p

▶ please specify

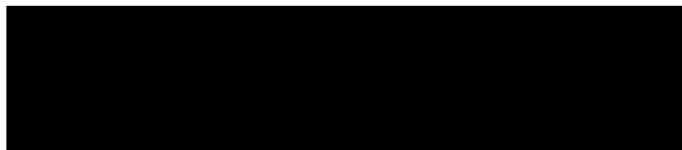
Total

£ 1261 : 39 p

Details of second home *if applicable*

Address of
second home

*for Additional
Costs Allowance*



Postcode

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

L



MP

Date

L

12-7-04

Data protection

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Member's claim form

12 JUL 2004

Members' Allowances

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Your details

Name in CAPITAL LETTERS

GARETH THOMAS

Constituency

HARROW WEST

Claim details

Notes

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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 1st 10/04 to 30 10/04

Total cost of hotel stays
attach all receipts

£ - : p

Mortgage payments
(interest only) or rent

£ 878 : 09 p

Food

£ 73 : 58 p

Utilities

£ 55 : 00 p

Council Tax/Rates

£ - : p

Telephone and telecommunications

£ - : p

Cleaning

£ 60 : 00 p

Service/maintenance

£ - : p

Repairs/insurance/security

£ - : p

Other

£ 135 : 99 p

▶ please specify

equipment

Other

£ - : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1202 : 66 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 duties as a Member of Parliament.

Signature

[Redacted]

MP

Date

9-6-04

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.

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

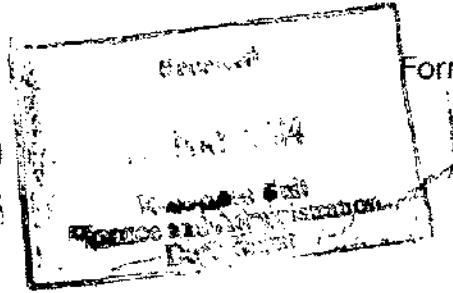
If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

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

GARETH THOMAS

Constituency

HARROW WEST

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 1st 10 4 104 to 30 10 4 104

Total cost of hotel stays
attach all receipts

£ — : — p

Mortgage payments
(interest only) or rent

£ 878 : 09 p ✓

Food

£ 65 : 10 p ✓

Utilities

£ 194 : 81 p ✓

Council Tax/Rates

£ 1,275 : 22 p ✓

Telephone and telecommunications

£ 59 : 73 p ✓

Cleaning

£ 60 : 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ 55 : p ✓ ▶ please specify energy bill

Other

£ 68 : 56 p ✓ ▶ please specify equipment

Other

£ : p ▶ please specify

Total

£ 2,656 : 51 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 duties as a Member of Parliament.

Signature

[Redacted]

MP

Date

14/5/04

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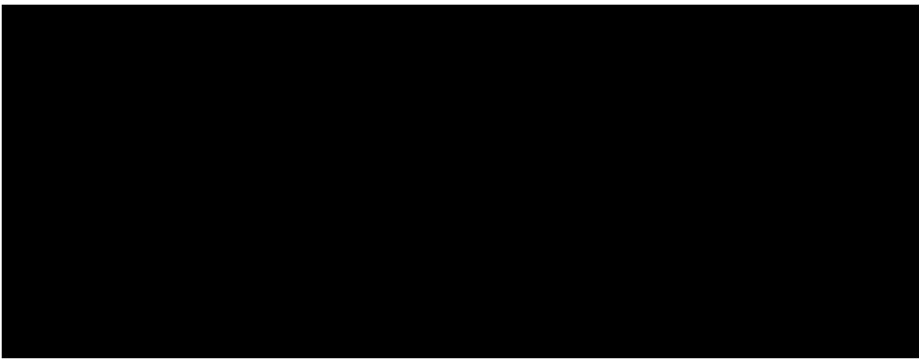
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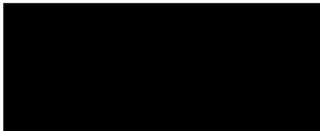
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RECORDS



MR THOMAS



OUR REF



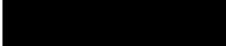
YOUR REF

6 March 2004

Dear Mr Thomas

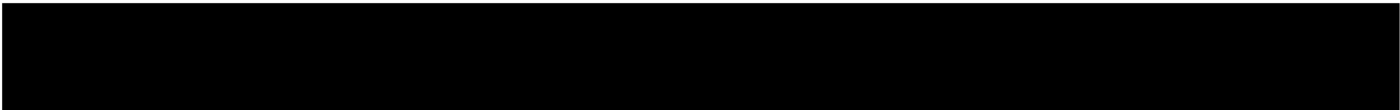
Thanks for setting up your Direct Debit, it's the smart way to pay because you get the lowest rates. And it's hassle free too.

Can you just check that the info below is right:

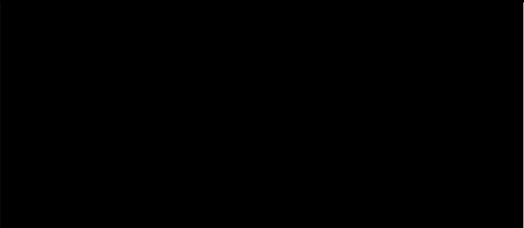
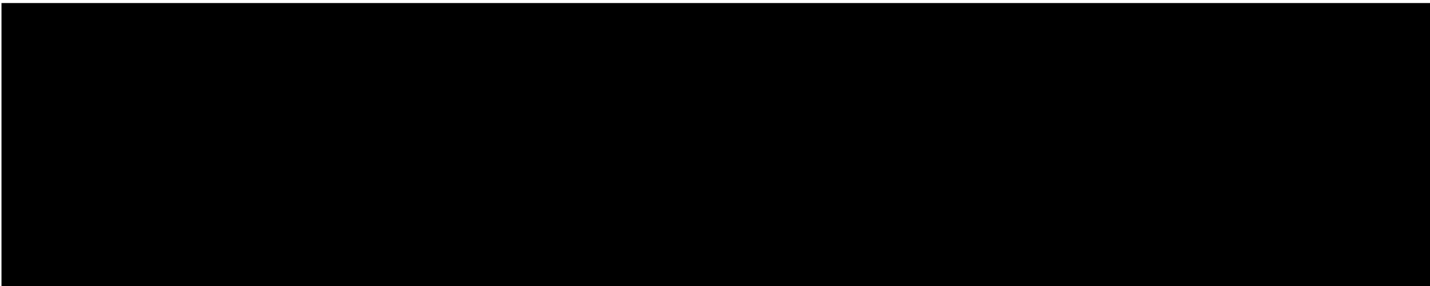
Account name:  GARETH THOMAS

Account number: 

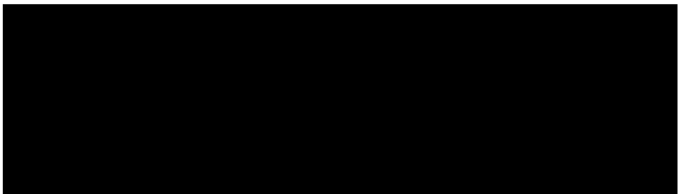
Sort code 



If it is, great. We'll collect £55.00 from your account on 21 March 2004 then every month after and send you a statement every year. We will review your account throughout the year and if we need to adjust your payment we will let you know at least 14 days beforehand.



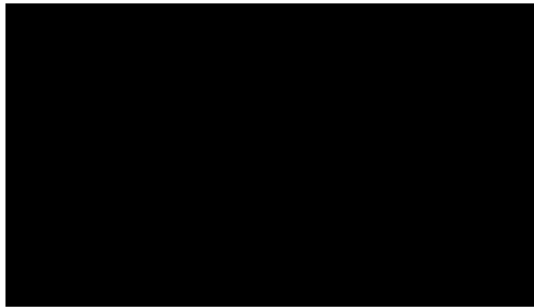
Your account reference number: [REDACTED]



Date of Bill: 15-MAR-2004

Council Tax Bill 2004/05

MR G THOMAS, [REDACTED]
[REDACTED]
[REDACTED]



Address of Property:



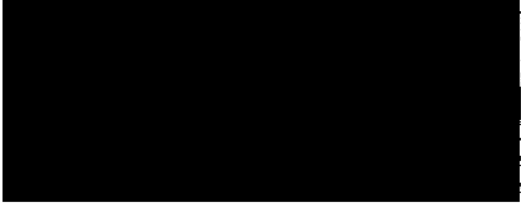
Reason For Bill : Annual

HOW THE TAX IS ARRIVED AT	FOR BAND	%
[REDACTED]	1033.89	3.3
[REDACTED]	241.33	7.5

Total Yearly Charge 1275.22 4.1

Council Tax band: [REDACTED]

Reduced band for disabilities:



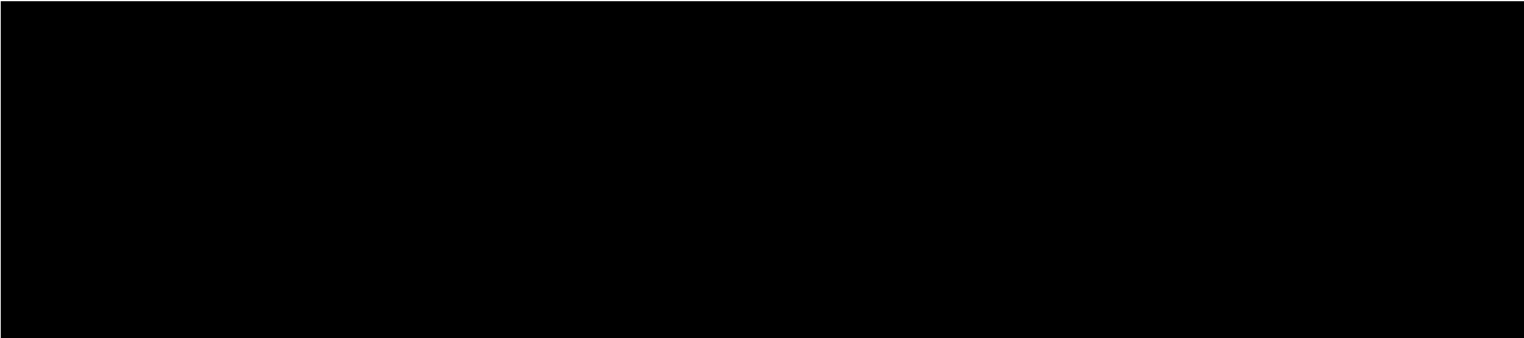
How we work out your bill

Yearly Charge	Band D 01-APR-2004 31-MAR-2005	1275.22
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Please Note: We are required by law to send this bill even if you have nothing to pay

What you owe

£	1275.22
---	---------



Customer Reference

Bill date 07/02/2004

Amount (£)

Your bill

This bill is for the period 01/04/2004 to 31/03/2005 (365 days)

The Rateable Value of the property is £227. For each pound of Rateable Value, you pay £0.3188 for the water supply and £0.2733 for sewerage disposal. Standing charges for the full year are £60.40.

Water supply charges

Rateable value charge	72.37
Standing charge	32.40

Sewerage charges collected on behalf of

Rateable value charge	62.04
Standing charge	28.00

Total	194.81
Balance brought forward (from previous bill)	0.00
Total amount due	194.81