



Additional Costs Allowance

ACA2

Member's claim form

About filling in this form

- For details of costs you can claim for, see Green Book section 3.
If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

Coulson Banks

Constituency

West + South Worcestershire

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 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 10 / 10 / 05 to 12 / 3 / 06 x5

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 4684 : 20 p

Food

£ 1200 : - p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 5884 20 p

Handwritten calculations and notes: 5884.20

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 my duties

Signature

MP

Date

12/3/06

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



Additional Costs Allowance

ACA2

Member's claim form

VALIDATION 15 OCT 2005

15 NOV 2005

Page 1 of 2

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RECEIVED

Your details

Name in CAPITAL LETTERS

GORDON BANIER

Constituency

West + South London

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 22 17 105 to 9 110 105

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 864 : 85 p

Jan 14/9/05

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

LEGAL INCORP - OTHERS SYMPOSIUM ER

£ 10183 : 80 p

please specify LEGAL FEES / SYMPOSIUM

£ : p

please specify

£ : p

please specify

Total

£ 11048 : 65 p

continued on page 2

Details of second home *if applicable*

Address
second home
for Additional
Costs Allowance

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties

Signature

MP

Date

13/11/05

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Member's claim for

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Your details

Name in CAPITAL LETTERS

GORDON BANKS

Constituency

OCHIL + SOUTH

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 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 17 / 6 / 05 to 21 / 7 / 05

Total cost of hotel stays attach all receipts

£ 1625 : 00 p

Mortgage payments (interest only) or rent

£ NIL : - p

Food

£ 400 : - p

Utilities

£ NIL : - p

Council Tax/Rates

£ NIL : - p

Telephone and telecommunications

£ NIL : - p

Cleaning

£ NIL : - p

Service/maintenance

£ NIL : - p

Repairs/insurance/security

£ NIL : - p

Other

£ NIL : - p

▶ please specify

Other

£ NIL : - p

▶ please specify

Other

£ NIL : - p

▶ please specify

Total

£ 2025 : - 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



Date

16/10/05

Data protection

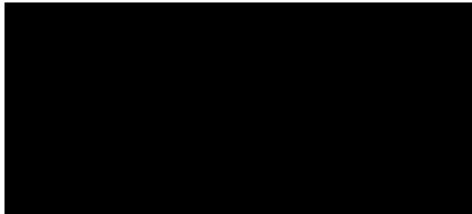
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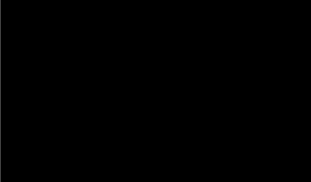
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Department of Finance & Administration, House of Commons, London SW1A 0AA



Mr Gordon Banks



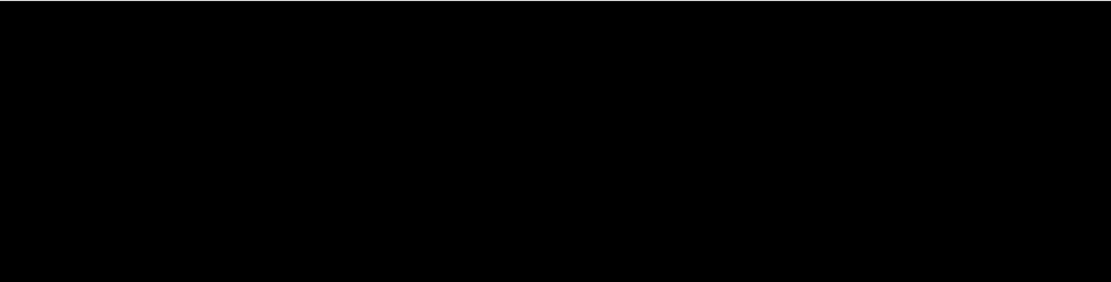
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 Arrival : [Redacted]
 Departure : [Redacted]
 Folio/Invoice : [Redacted]
 Cashier : [Redacted]
 Page : [Redacted]
 Date : [Redacted]

Member No. :
 A/R Number :
 Group Code :
 Company Name :

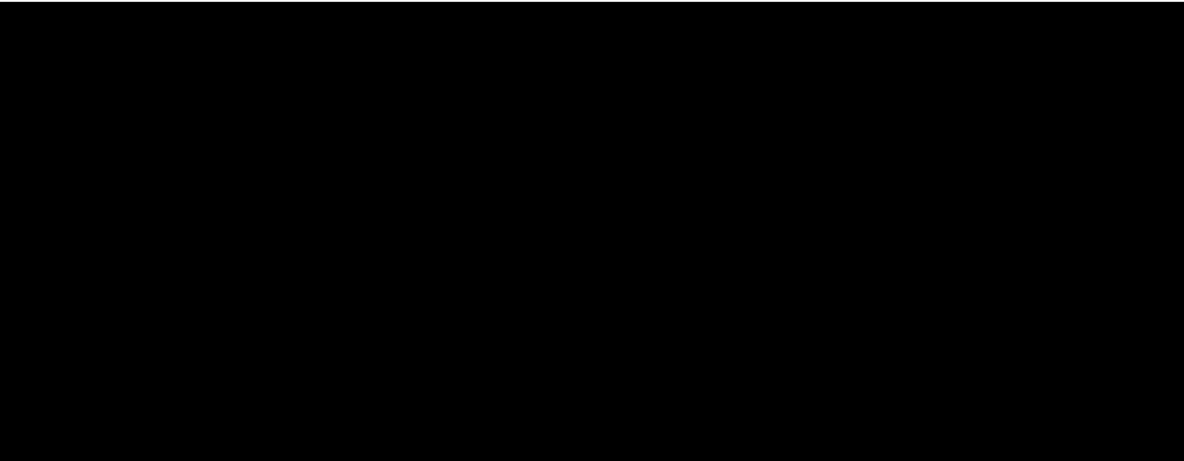
| Date | Description | Charges | Credit |
|------|-------------|---------|--------|
| | | £ | £ |



Room Charge . 125.00

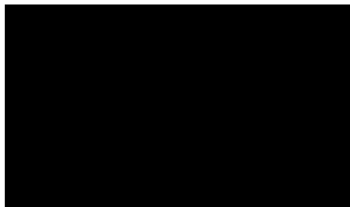



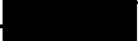
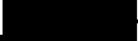
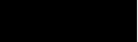
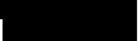
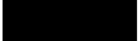

Room Charge . 125.00



Room Charge . 125.00

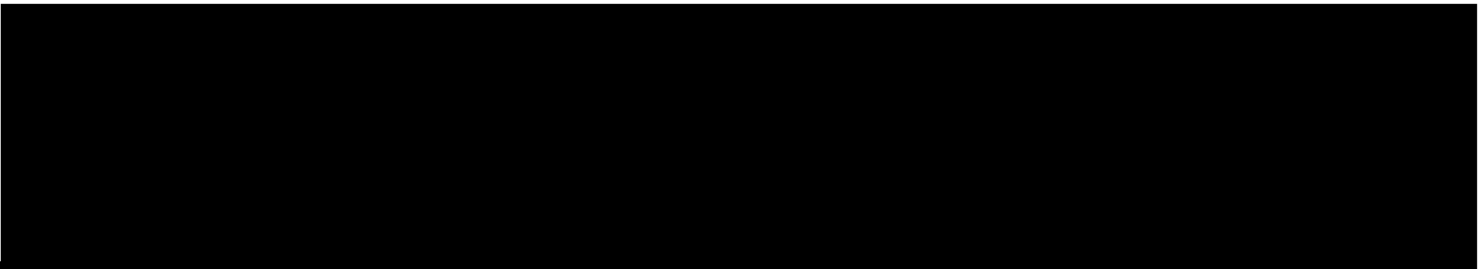




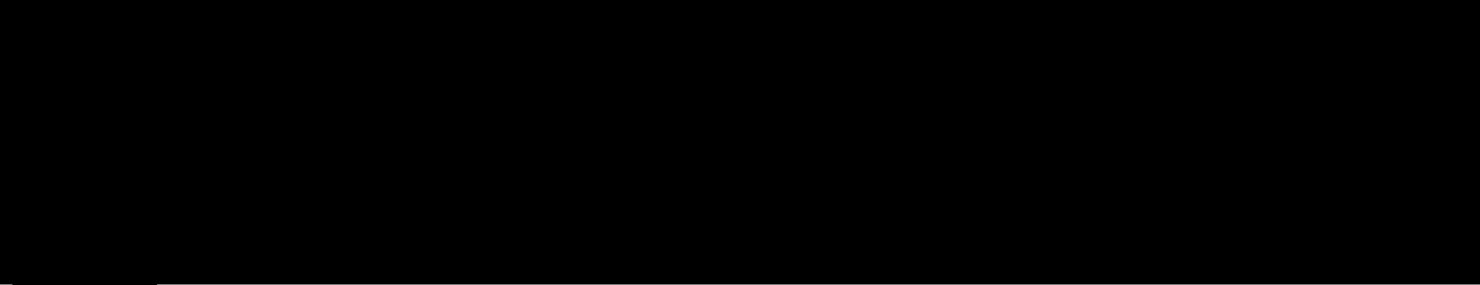
Room No : 
 Arrival : 
 Departure : 
 Folio/Invoice : 
 Cashier : 
 Page : 
 Date : 

Member No. :
 A/R Number :
 Group Code :
 Company Name :

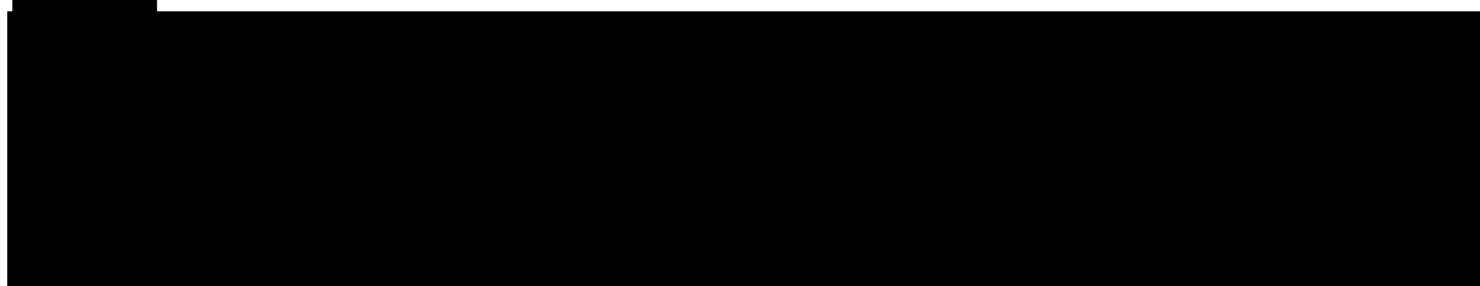
| Date | Description | Charges | Credit |
|------|-------------|---------|--------|
| | | £ | £ |



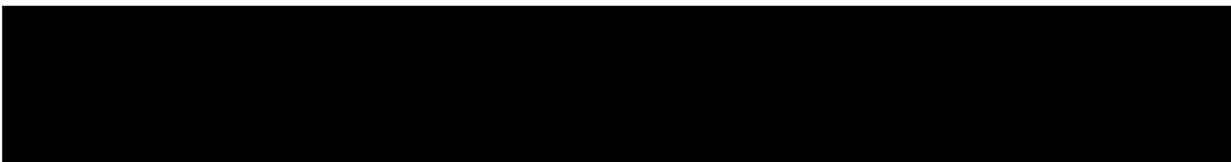
| | |
|-------------|--------|
| Room Charge | 125.00 |
|-------------|--------|



| | |
|-------------|--------|
| Room Charge | 125.00 |
|-------------|--------|



| | |
|-------------|--------|
| Room Charge | 125.00 |
|-------------|--------|



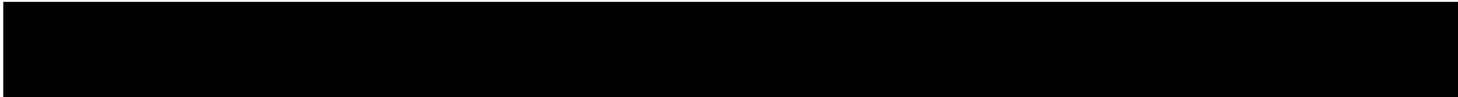


Member No. :
 A/R Number :
 Group Code :
 Company Name :

Room No :
 Arrival :
 Departure :
 Folio/Invoice :
 Cashier :
 Page :
 Date :

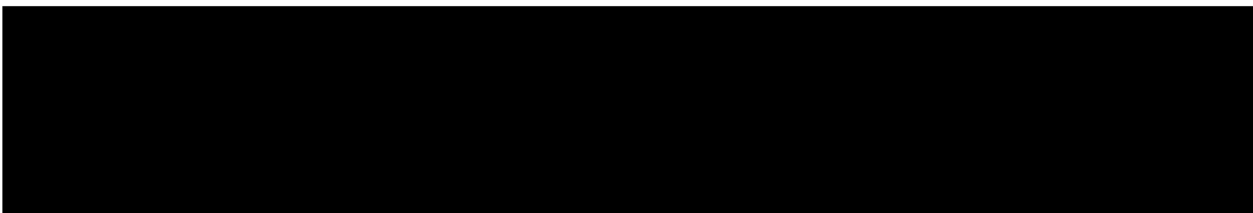
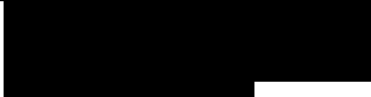
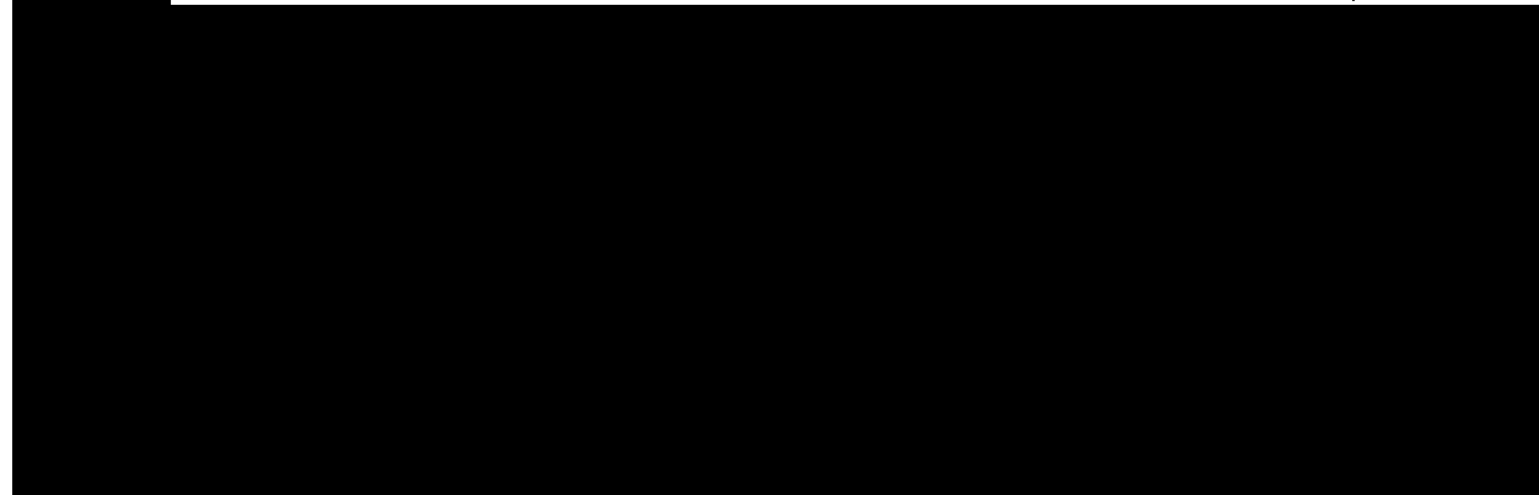


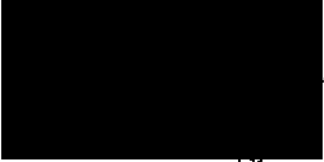
| Date | Description | Charges | Credit |
|------|-------------|---------|--------|
| | | £ | £ |



Room Charge

125.00

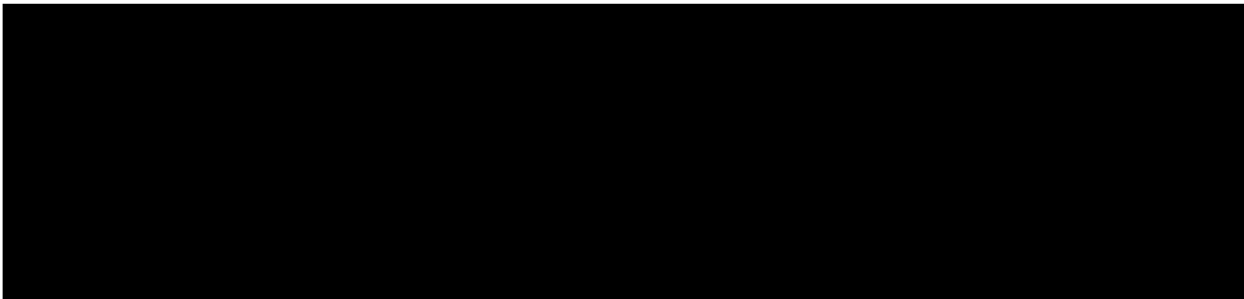


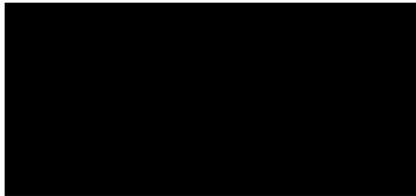
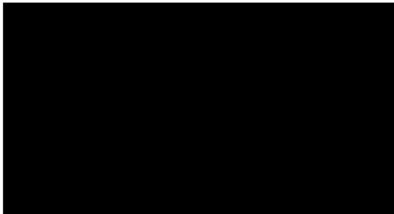


Room No : [Redacted]
 Arrival : [Redacted]
 Departure : [Redacted]
 Folio/Invoice : [Redacted]
 Cashier : [Redacted]
 Page : [Redacted]
 Date : [Redacted]

Member No. :
 A/R Number :
 Group Code :
 Company Name :

| Date | Description | Charges | Credit |
|------------|---------------|---------|--------|
| | | £ | £ |
| [Redacted] | [Redacted] | | |
| [Redacted] | Room Charge . | 125.00 | |
| [Redacted] | [Redacted] | | |
| [Redacted] | Room Charge / | 125.00 | |
| [Redacted] | [Redacted] | | |
| [Redacted] | Room Charge . | 125.00 | |
| [Redacted] | [Redacted] | | |





Room No :
 Arrival :
 Departure :
 Folio/Invoice :
 Cashier :
 Page :
 Date :



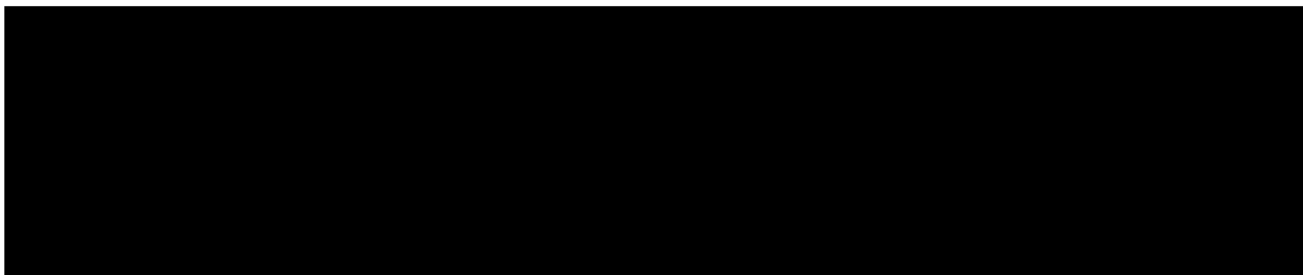
Member No. :
 A/R Number :
 Group Code :
 Company Name :

| Date | Description | Charges £ | Credit £ |
|------|-------------|--------------|-------------|
|------|-------------|--------------|-------------|

| | | | |
|--|---------------|--------|--|
| | Room Charge . | 125.00 | |
|--|---------------|--------|--|

| | | | |
|--|---------------|--------|--|
| | Room Charge . | 125.00 | |
|--|---------------|--------|--|

| | | | |
|--|---------------|--------|--|
| | Room Charge . | 125.00 | |
|--|---------------|--------|--|





Additional Costs Allowance

05/06

Member's claim form

21 JUN 2

ACA2

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 1340.

Your details

Name in CAPITAL LETTERS

GORDON BANKS ✓

Constituency

OSHEL + SOUTH BEDFORDSHIRE

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 food, for which receipts are not required.

Please attach

- receipts for items costing less than £250.

Period of claim

from 9 / 5 / 05 to 16 / 06 / 05

Total cost of hotel stays attach all receipts

£ 2109 : 99 p ✓

Mortgage payments (interest only) or rent

£ NIL : — p
400 : 00

Food

£ [REDACTED]

Utilities

£ NIL p

Council Tax/Rates

£ NIL p

Telephone and telecommunications

£ NIL p

Cleaning

£ NIL p

Service/maintenance

£ NIL p

Repairs/insurance/security

£ NIL p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 2609.99 p

Pay of 2509.99

continued on page 2

Details of second home *if applicable*

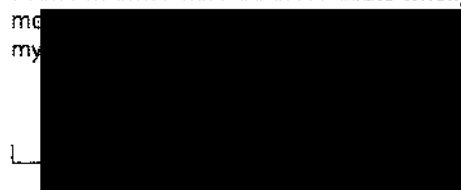
Address of
second home
for Additional
Costs Allowance

Postcode _____

Declaration

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

Signature



MP

Date

19/6/05

Data protection

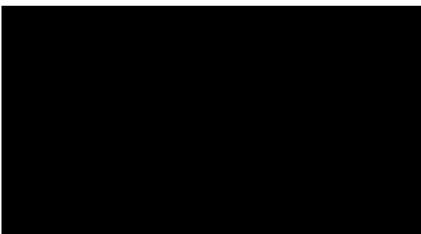
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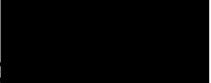
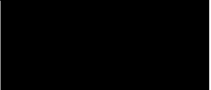
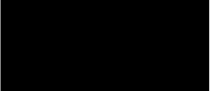
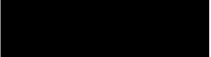
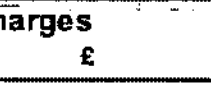


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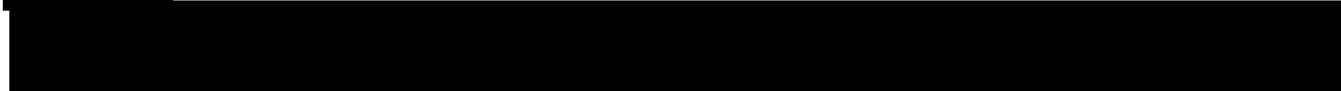

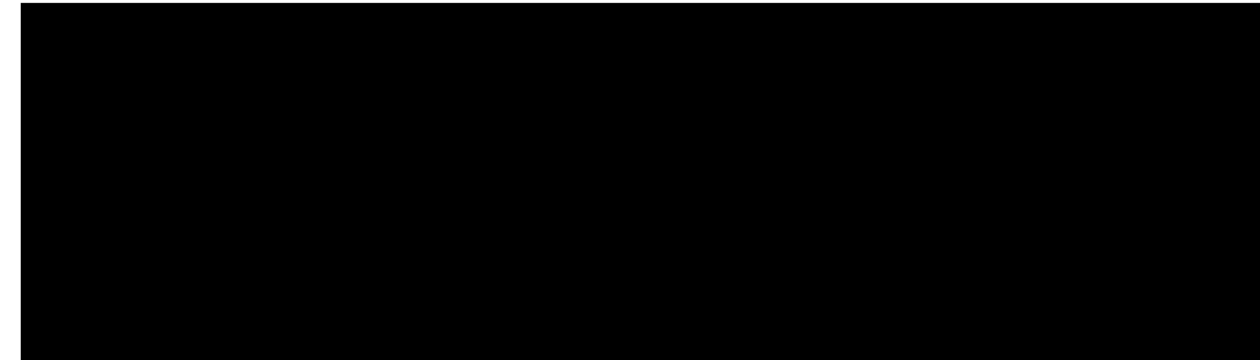
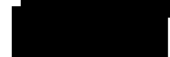
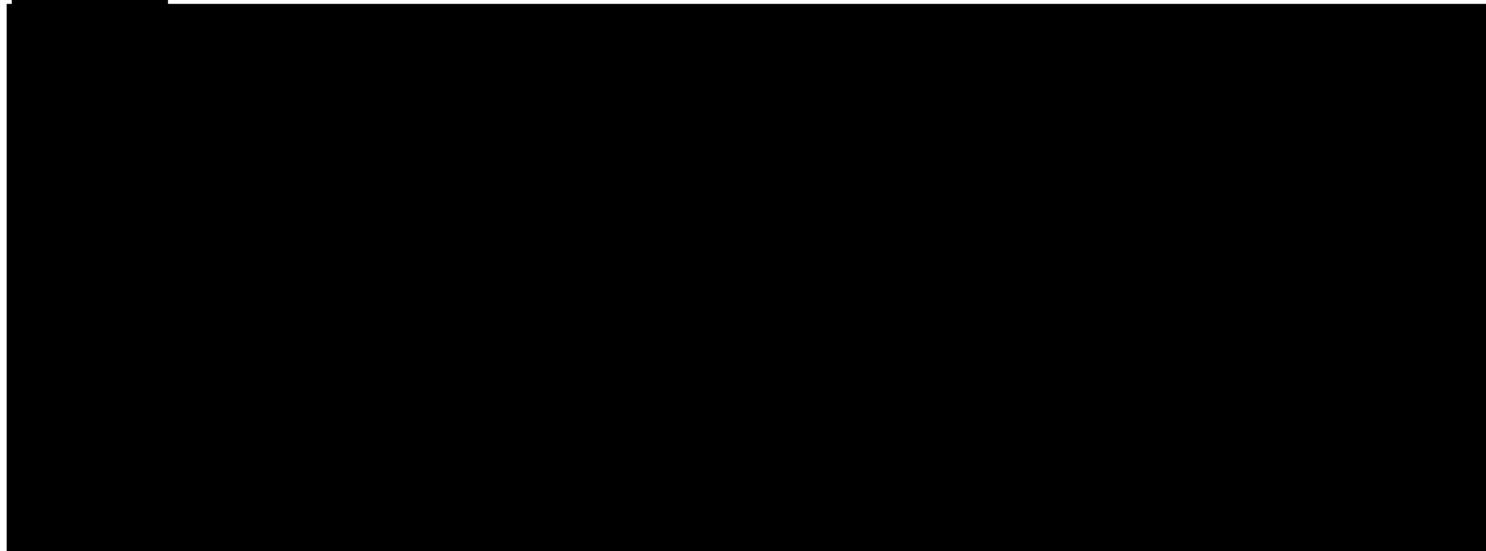
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form to

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Department of Finance & Administration, House of Commons, London SW1A 0AA

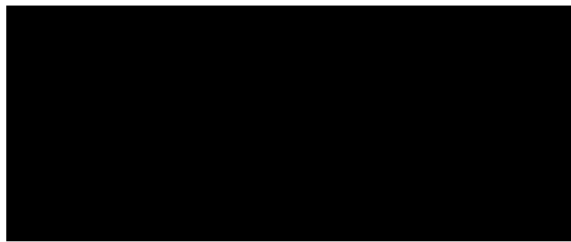


Room No : 
 Arrival : 
 Departure : 
 Folio/Invoice : 
 Cashier : 
 Page : 
 Date : 

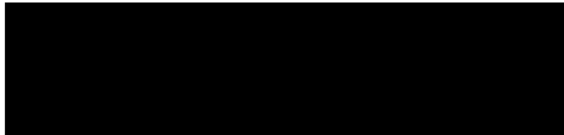
Member No. :
 A/R Number :
 Group Code :
 Company Name :

| Date | Description | Charges £ | Credit £ |
|-------------------------------------------------------------------------------------|----------------|--------------|-------------|
|  | *Accommodation | 210.33 ✓ | |
|  | | | |
|  | *Accommodation | 210.33 ✓ | |
|  | | | |
|  | *Accommodation | 210.33 ✓ | |
|  | | | |

4630.991



Mr Gordon Banks



| Room | Invoice # | CheckIn | CheckOut | Balance |
|------------|-----------|---------|----------|---------|
| | | | | £309.00 |
| Room & Tax | | | | |

Reference

| Date | Room | Description | Charges | Credits | Balance |
|------|------|----------------------------------|---------|---------|---------|
| | | Accommodation - £52.00 discount. | £103.00 | | £103.00 |
| | | Accommodation - £52.00 discount. | £103.00 | | £206.00 |
| | | Accommodation - £52.00 discount. | £103.00 | | £309.00 |
| | | Summary and Taxes | | | |
| | | Balance Due | | | £309.00 |
| | | Taxable Sales | | | £262.98 |
| | | VAT 17.50% | | | £46.02 |



Room No.
Arrival
Departure
Folio No.
Cashier No.
Page No.
Invoice Date
PO/Voucher
VAT No

[Redacted]
[Redacted]
[Redacted]
[Redacted]
[Redacted]
[Redacted]
[Redacted]
[Redacted]
[Redacted]

| Date | Description | Debit | Credit |
|------|-------------|-------|--------|
|------|-------------|-------|--------|

| | | | |
|------------|---------------|--------|--|
| [Redacted] | [Redacted] | | |
| [Redacted] | Accommodation | 140.00 | |
| [Redacted] | [Redacted] | | |
| [Redacted] | Accommodation | 140.00 | |
| [Redacted] | [Redacted] | | |
| [Redacted] | Accommodation | 140.00 | |

140.00

Accommodation

140.00

Accommodation

140.00

Signature



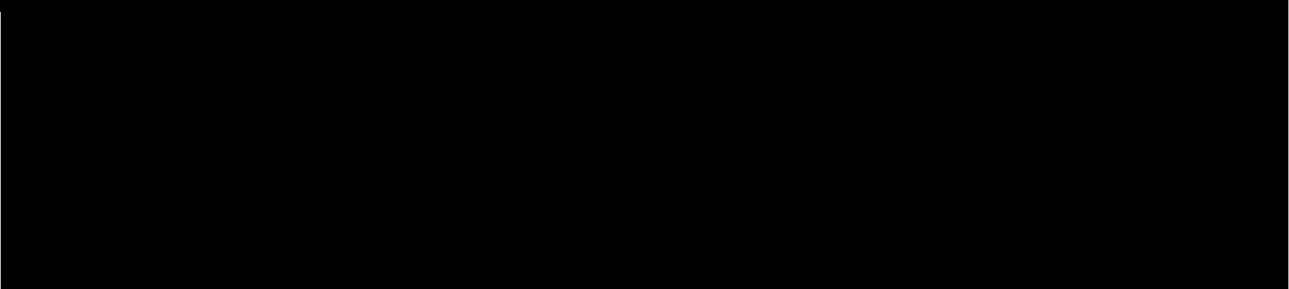
Room No
 Arrival
 Departure
 Folio/Invoice
 Cashier
 Page
 Date

Member No. :
 A/R Number :
 Group Code :
 Company Name :

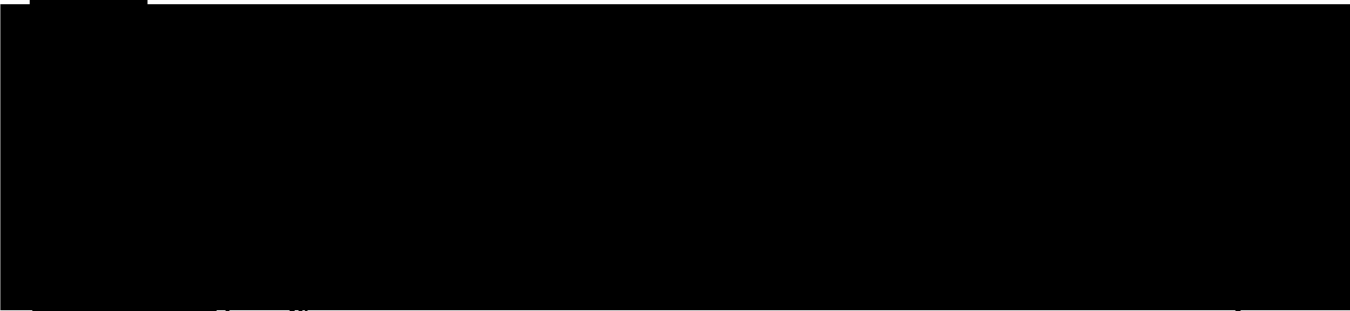
| Date | Description | Charges £ | Credit £ |
|------|-------------|--------------|-------------|
|------|-------------|--------------|-------------|



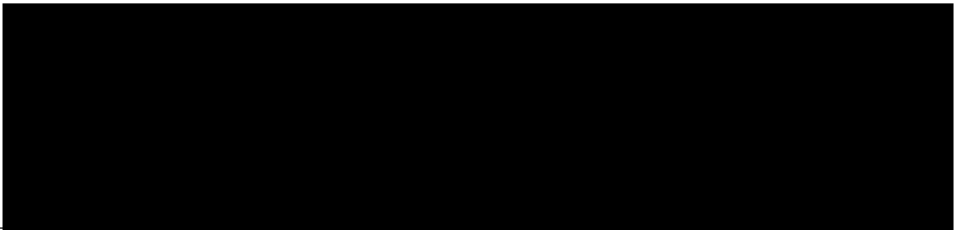
Room Charge 125.00 ✓



Room Charge 125.00 ✓

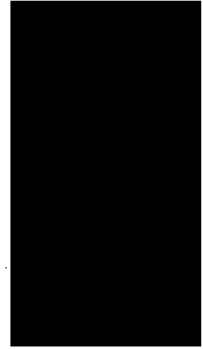


Room Charge 125.00 ✓





Room No :
 Arrival :
 Departure :
 Folio/Invoice :
 Cashier :
 Page :
 Date :



Member No. :
 A/R Number :
 Group Code :
 Company Name :

| Date | Description | Charges £ | Credit £ |
|------|-------------|--------------|-------------|
| | Room Charge | 125.00 ✓ | |
| | | | |
| | Room Charge | 125.00 ✓ | |
| | | | |
| | Room Charge | 125.00 ✓ | |
| | | | |

