



Member's claim form

22 MAY 2007

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

DETHL + SUMAS PARLIAMEN

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 £25

Period of claim

from 1 / 12 / 07 to 31 / 13 / 07

Total cost of hotel stays attach all receipts

£ : [REDACTED]

Mortgage payments (interest only) or rent

£ 2028 : 45 p

Food

£ 800 : - p

Utilities

£ 190 : 10 p

Council tax/Rates

£ 276 : - p

Telephone and telecommunications

£ : p

Cleaning

£ 36 : - p

Service/maintenance

£ 1258 : 17 p

Repairs/insurance/security

£ 221 : 41 p

Other

£ 16 : 90 p

please specify

Kemp

Other

£ 125 : 19 p

please specify

BEDDING

Other

£ 173 : 44 p

please specify

Chickering + Pans

Total

£ 5125 : 66 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

19/5/12

**Data protection**

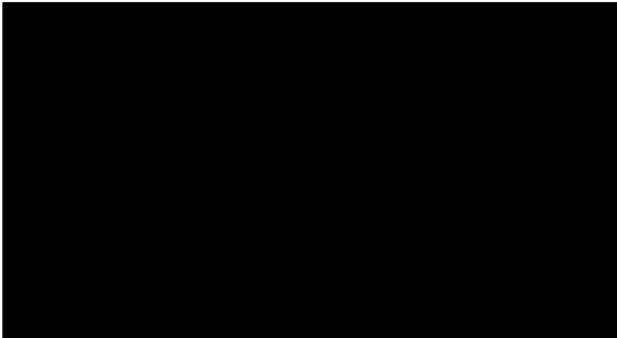
The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information 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

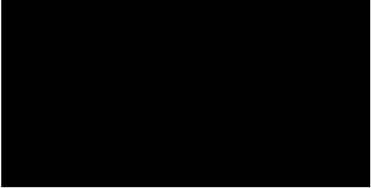


SERVICE CHARGE REQUEST

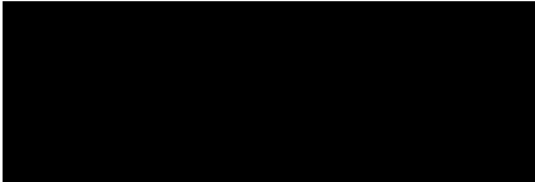
Date: 04/04/2007



Mr Gordon Banks



Landlord:

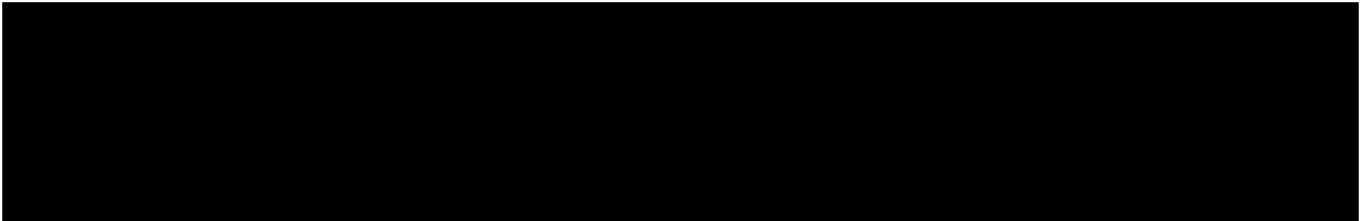


Property:



Our Reference:

Date	Description	Amount	VAT	Rate	Ref -
29/03/2007	Levy To Settle Outstanding Contractor Invoices For '06 - '07	383.21			
01/04/2007	Interim Service Charge 01/04/2007 - 30/09/2007	874.96			
Totals:		£1,258.17	£0.00		
Amount Due:		£1,258.17			





Member's claim form

- 6 FEB 2007

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Your details

Name in CAPITAL LETTERS

CORDON BARRY

Constituency

Orkney & Shetland Parliamentary

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 01 / 10 / 06 to 31 / 01 / 07

Total cost of hotel stays attach all receipts

£ NIL p

Mortgage payments (interest only) or rent

£ 3747 : 36

Food

£ 1600 : —

Utilities

£ 211 : 26

Council Tax/Rates

£ 552 : —

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

£ 5110 : 62 P

13 FEB 2006


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

4/2/07

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17 OCT 2006

Member's claim form

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- 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

Oxford + South West

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 24 / 7 / 06 to 30 / 9 / 06

Total cost of hotel stays attach all receipts

£ NIL p

Mortgage payments (interest only) or rent

£ 1873 : 74 p

Food

£ NIL p

Utilities

£ 194 : 09 p

Council Tax/Rates

£ 276 : - p

Telephone and telecommunications

£ NIL p

Cleaning

£ NIL p

Service/maintenance

£ 818 : 63 p

Repairs/insurance/security

£ NIL p

Other

£ 499 : - p

please specify TUMBLER DRYER / WASHING MACHINE

Other

£ : p

please specify

Other

£ : p

please specify



Total

£ 3661 : 46 p

Details of second home, if applicable

Address of
second home
for Additional
Costs Allowance

Declaration

I confirm that I incurred these costs , exclusively and necessarily to enable me to stay overnight away from my  or main home for the purpose of performing my duties as a Member of Parliament.

Signature



MP

Date

15/10/08**Data protection**

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Your details

Name in CAPITAL LETTERS

GORDON BANKS

Constituency

Oxford South West

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 those 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 3 14 06 to 28 17 06

Total cost of hotel stays attach all receipts

£ — : — p

Mortgage payments (interest only) or rent

£ 327 : 36 p

Food

£ 1600 : — p

Utilities

£ 103 : 15 p

Council Tax/Rates

£ 552 : — p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 233 : 90 p

please specify

LIGHT

Other

£ 83 : — p

please specify

CURTAINS, STAIRS, LAMINATED, BOARDS

Other

£ 47 : 20 p

please specify

TV SET TOP BOX

Total

£ 6366 : 61 p

Details of second home

Address of
second home
for Additional
Costs Allowance

Declaration

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

Signature

MP

Date

12/2/06

Data protection

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Bill date
24 May 2006

Water Services Bill

MR BANKS

Your water services bill for 23 November 2005 to 22 May 2006

Total payable The total shown is now due

£54.86

See below

Service charges	23 November 2005 - 22 May 2006 (181 days)		Volume charge £	Fixed charge £	
Water	17 m ³	as detailed*	15.40	11.06	£26.46
Wastewater	17 m ³	as detailed*	7.93	20.47	£28.40
				Charges	£54.86

Meter Readings	Meter number	Charged size mm	Previous reading	New reading	Volume used m ³
23 May 2006		12	1000	1017	17

Account number

Electricity bill

14 July 2006 ✓

MR G R BANK'S

Thank you for being part of our
Payment Plan scheme.

About this bill

We have moved your bill summaries down to give us more room to explain the charges.

Electricity charges	£57.52
Annual direct debit discount cancelled	£4.36
Direct Debit discount	£6.57 <i>cr</i>
VAT refund @ 5%	£0.33 <i>cr</i>
VAT @ 5%	£2.88
Cancelled VAT refund @ 5%	£0.22

GAS ACCOUNT

For the period 25 April - 29 July 2006

Charges**Cost of gas used**

832 kWh at 3.277 pence per kWh

Total cost of gas used ⊕ £27.26**Cost to supply gas (standing charge)**

95 days at 0.00 pence per day £0.00

Total cost to supply gas ⊕ £0.00**Total charges excluding VAT** ⊖ £27.26**VAT** 5.00% of £27.26 ⊕ £1.36**Total charges** ⊖ £28.62

[REDACTED]

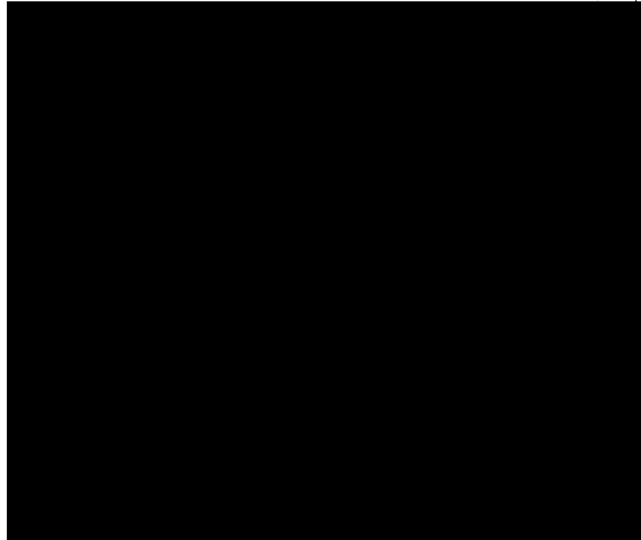
Cotton Pillowcase		
606.40497	2	16.00
Duck Feather Pad		
650 13101	2	7.50
TOTAL		23.50



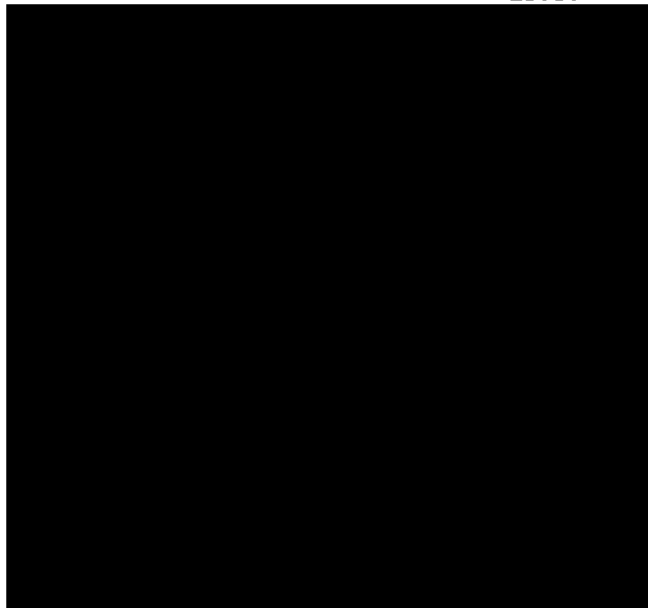
£

[REDACTED]

Total before saving	59.00
20% Off New Technology 20% Discount	11.80-
Balance to pay 1 item	47.20
Card tendered	47.20



EFT 23.50





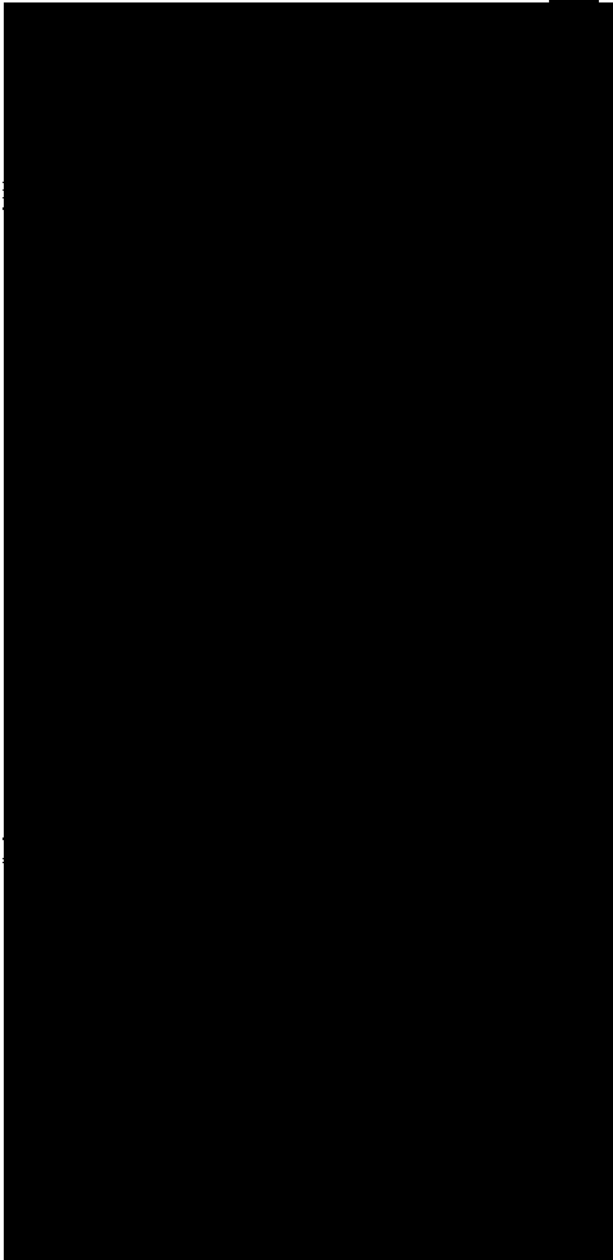
LAUNDRY BSK* WHI SML	25.00
SUB TOTAL	25.00
*\$5 Easter Giveaway	-5.00
SUB TOTAL	20.00
	20.00

J&J Silk Cushion		
650 24002	2	30.00
	TOTAL	30.00

CHANGE .00



2.98

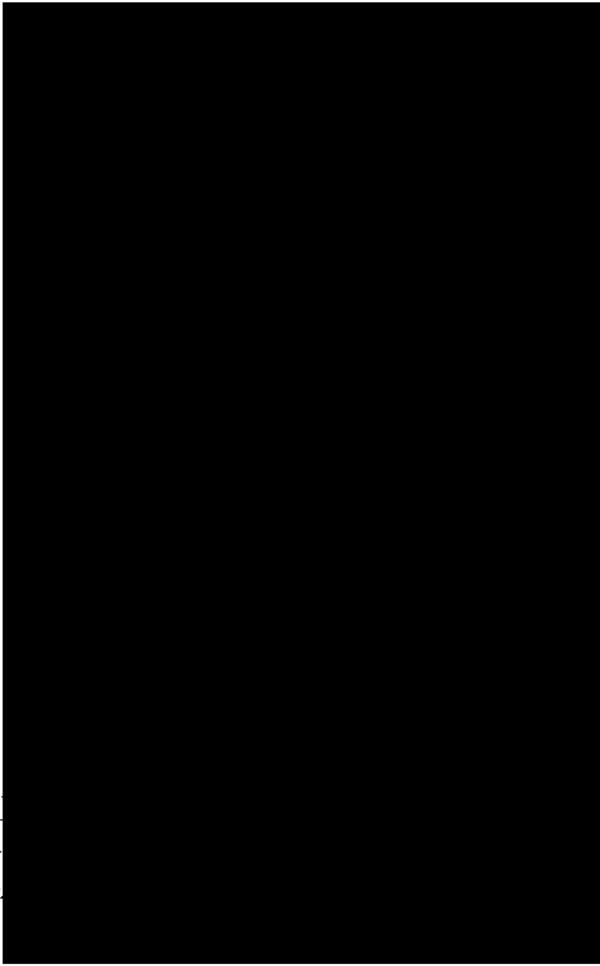
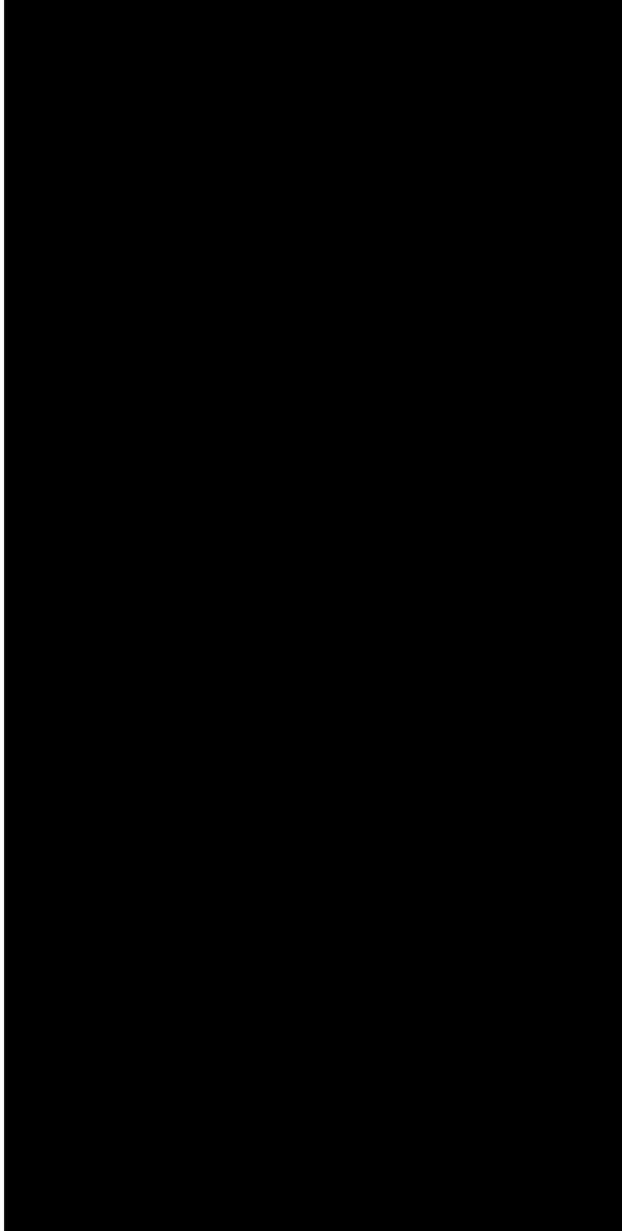


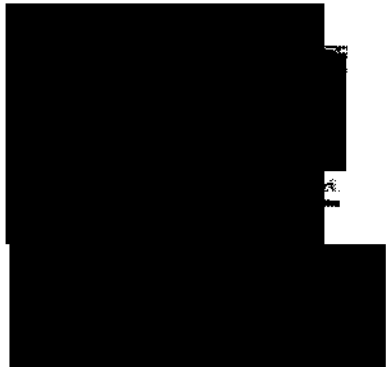
bathtub Spot Light
701.36075
701.36071

TOTAL 9.50



	£
PERSPEX S CHEST	9.50
Balance to pay 1 item	9.50
Card tendered	9.50





Wall Bracket		
702.50223	2	98.00
20w Halogenbulb x2		
703.47262	2	5.90
	TOTAL	103.90

