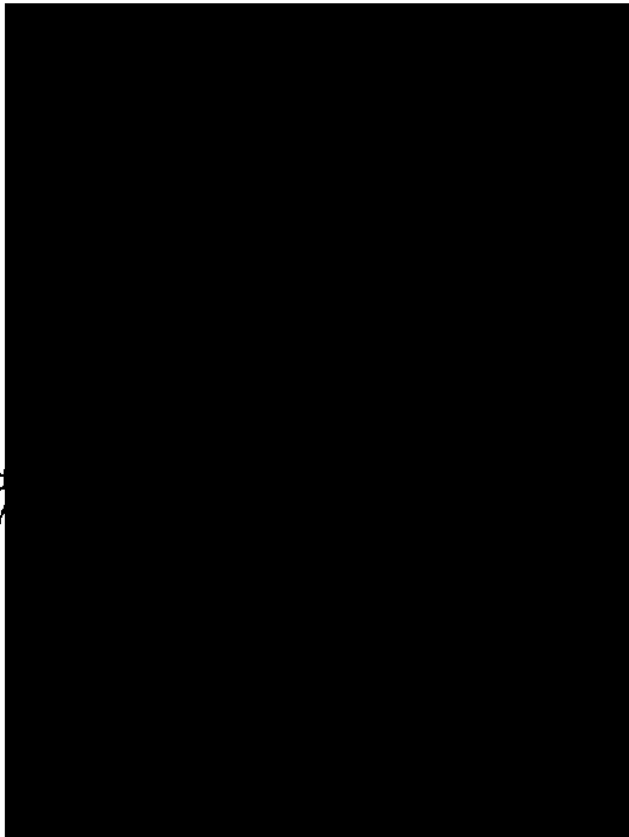


No.

Financial Processing }

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

01/11/04 to 28/02/05

Text

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04_05 / 05_06

Expenditure type (Cat5) :

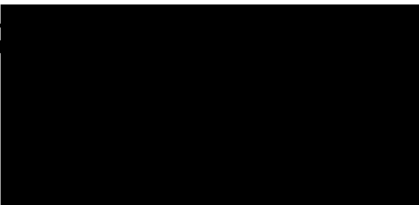
Total.

£ 3244-94 /

* Validation purposes only (please tick to indicate compliance)

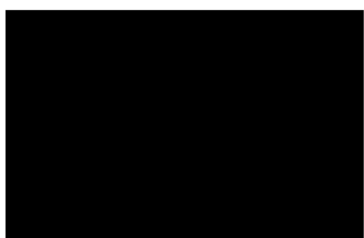
Mortgage documentation held
Addresses comply with central records
Invoices relate to 2 nd home address
Budget checked
Claim signed
Claim correctly dated

* Financial Processing purposes on



Registered by (initials & date)

Posted by (initials & date)





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

GORDON MARSDEN

Constituency

BLACKPOOL SOUTH

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 / 04 / 04

to 30 / 04 / 04.

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 470 : - p ✓

Food

£ 52 : 10 p

Utilities

£ : p

¹/₂ yr
Council Tax/Rates

£ 294 : 68. p

Telephone and
telecommunications

£ 81 : 75. p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ 117 : 56. p

Other

£ : p

▶ please specify p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1016 : 09 p

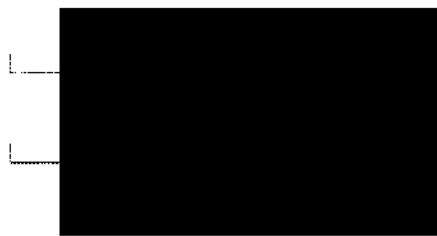
x6 claims Apr 04 - Sept. 04

£4210.70

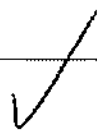
HOME

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

January 25, 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:

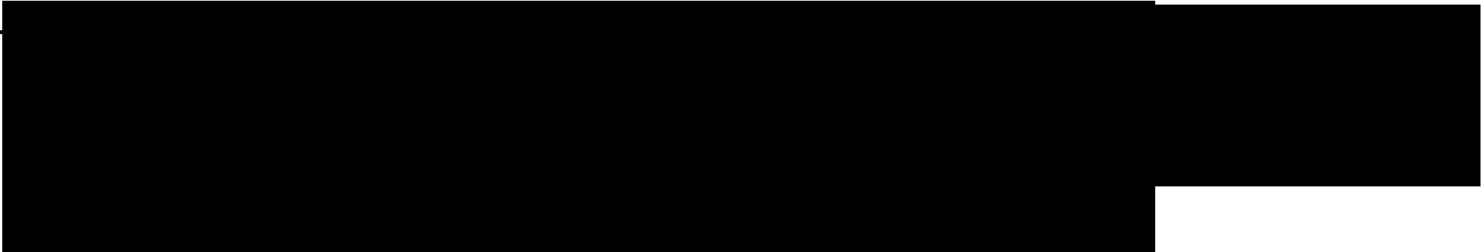
- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

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Send your completed
form to

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



8th April, 2004

Mr. G. Marsden,



ACCOUNT

Premises situate 

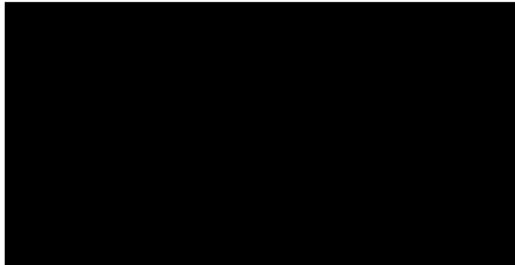


RENT FOR APRIL 2004

£470.00

£470.00

=====





Mr Gordon Marsden M.P.


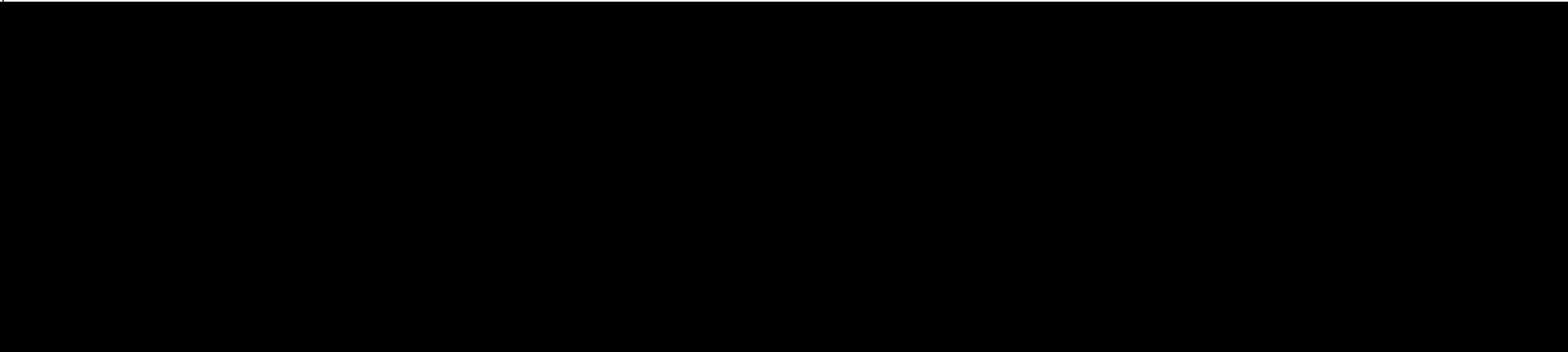


Date: 5 April 2004

Dear Mr Marsden M.P.,

Council Tax - 

I refer to your letter dated 2nd April 2004 and confirm that I have received a cheque in the amount of £294.68 in respect of your Council Tax for the above address.



COUNCIL TAX BILL

2004-05

Date of Issue

01 MAR 2004

PROPERTY BAND	2004/05 COUNCIL TAX =	£785.81
	POLICE =	£67.13
	FIRE =	£33.09
	BOROUGH =	£685.59

9.4%
15.0%
3.8%

MR GORDON MARSDEN M.P.

Address of Property (if different)

ACCOUNT NUMBER

PROPERTY REFERENCE

AMOUNT DUE 01APR04 TO 31MAR05	785.81
LESS DISCOUNT AT 25.00% CODE 01 01APR04 TO 31MAR05	196.45-
TOTAL AMOUNT PAYABLE	589.36

*1/2 yr 04/05 Council Tax
2-4-04 / £294.68 paid*

BALANCE DUE

589.36

Your phone bill

£81.75

MR GORDON MARSDEN

13 April 2004



Home Insurance
POLICY



RENEWAL PREMIUM £111.96

INSURANCE PREMIUM TAX £5.60

TOTAL AMOUNT DUE £117.56

RENEWAL DATE 17 April 2004

Mr G Marsden





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

GORDON MARSDEN

Constituency

BLACKPOOL SOUTH

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 / 05 / 04

to 31 / 05 / 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 470 : p

Food

£ 50 : 93 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 55 : 50 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

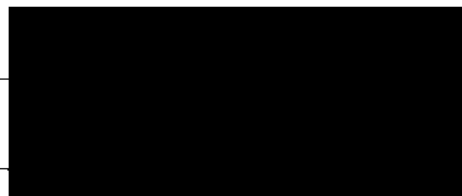
▶ please specify

Total

£ 576 : 43 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

January 25, 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:

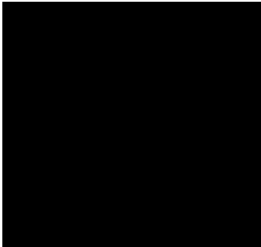
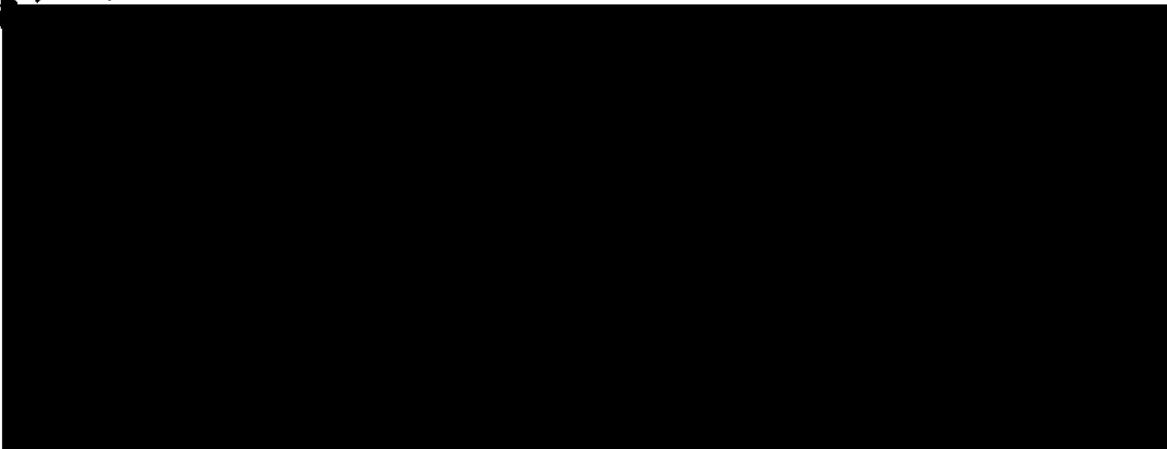
- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

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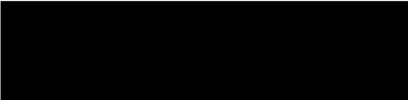
Send your completed
form to

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



June 18th, 2004

Mr. G. Marsden,



ACCOUNT

Premises situate



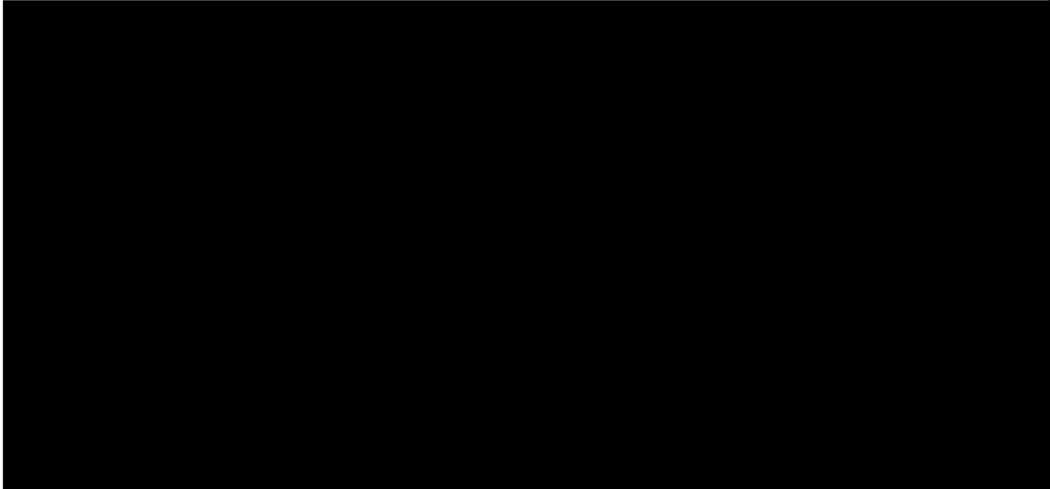
RENT FOR MAY 2004

£470.00

RENT FOR JUNE 2004

£470.00

£940.00



Your phone bill

£55.50

MR GORDON MARSDEN

13 May 2004

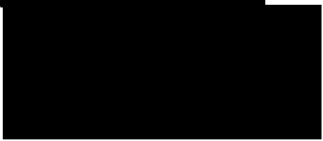


Member's claim form

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

GORDON MARSDEN

Constituency

BACKPOOL SOUTH

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 / 06 / 04 to 30 / 06 / 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 470 : p

Food

£ 55 : 95 p

Gas / Utilities

£ 125 : 49 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 56 : 83 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Total

£ 708 : 27 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

*January 25, 05***Data protection**

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- 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

YOUR GAS BILL
20 May 2004

MR G MARSDEN

Dear Mr Marsden,

Your gas bill for this period is

£125.49

Your phone bill

£56.83

MR GORDON MARSDEN

18 June 2004

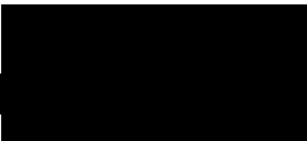


Member's claim form

Members' Allowances

About filing 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

GORDON MARSDEN

Constituency

BLACKPOOL SOUTH

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 / 07 / 04 to 31 / 07 / 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 470 : — p

Food

£ 98 : 58 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and
telecommunications

£ 59 : 97 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

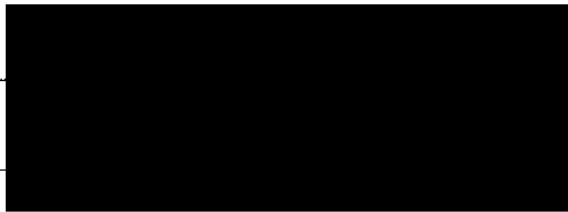
▶ please specify

Total

£ 628 : 55 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

January 25, 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.

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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




September 2nd 2004

Mr. G. Marsden



ACCOUNT

Premises situate 

RENT FOR JULY 2004

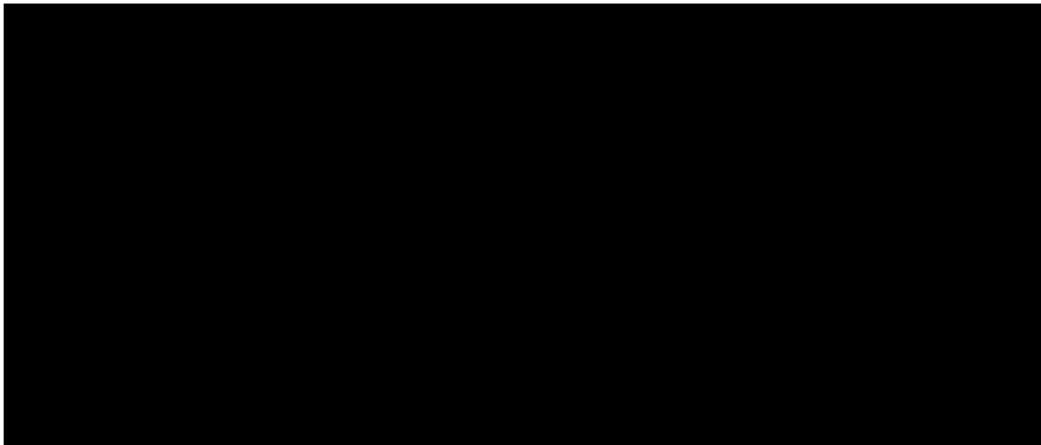
£470.00

RENT FOR AUGUST 2004

£470.00

£940.00

=====



Your phone bill

£59.97

MR GORDON MARSDEN

13 July 2004



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

GORDON MARSDEN

Constituency

BLACKPOOL SOUTH

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 / 08 / 04 to 31 / 08 / 04

Total cost of hotel stays
attach all receipts

£ : p

~~Mortgage payments~~
(interest only) or rent

£ 470 : — p

Food

£ 53 : 36 p

900 / Utilities

£ 25 : 94 p

Council Tax/Rates

£ : p

Telephone and
telecommunications

£ 103 : 47 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

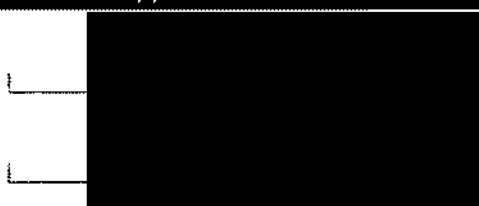
▶ please specify _____

Total

£ 652 : 77 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

January 25, 05**Data protection**

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Send your completed
form to

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

YOUR GAS BILL
13 August 2004

MR G MARSDEN

Dear Mr Marsden,

Your gas bill for this period is

£25.94

Your phone bill

£103.47¹

MR GORDON MARSDEN

13 August 2004



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

GORDON MARSDEN

Constituency

BLACKPOOL SOUTH

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 / 09 / 04

to 30 / 09 / 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 485 : — p

Food

£ 46 : 90 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 96 : 69 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Total

£ 628 : 59 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

January 25, 05.

Data protection

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form to

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



October 8th, 2004

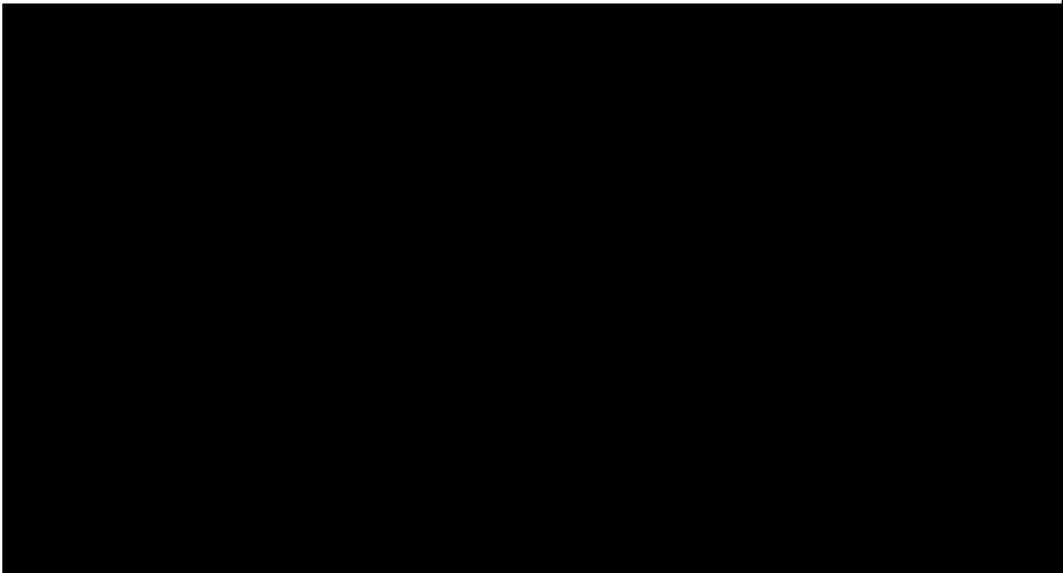
Mr. G. Marsden



ACCOUNT

Premises situate 


SEPTEMBER 2004	£485.00
OCTOBER 2004	£485.00
	<hr/>
	£970.00



Your phone bill

£96.69

MR GORDON MARSDEN

13 September 2004

22 MAR 2005

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

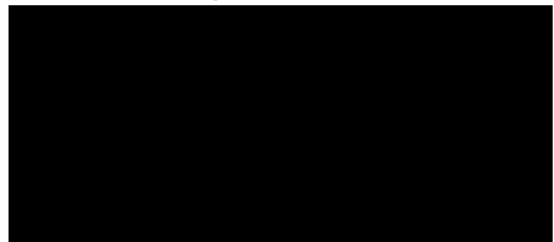
Text (40 characters max)

ACA 1/10/04 - 31/10/04

Invoice date (i.e. date of claim)

10/3/05

Invoice No.



Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04/05

Expenditure type (Cat5) :

514500 ✓ Total

£ 1118-45

Comments:

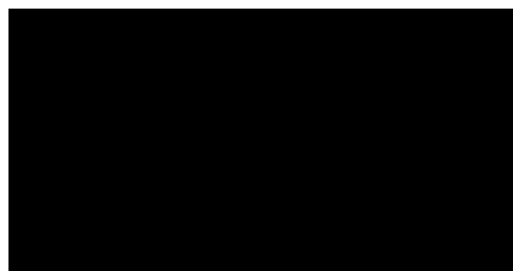
* Validation purposes only (please tick to indicate compliance)

Mortgage documentation held
Addresses comply with central records
Invoices relate to 2 nd home address
Budget checked
Claim signed
Claim correctly dated

* Financial Processing purposes only

Registered by (initials & date)

Posted by (initials & date)





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

GORDON MARSDEN

Constituency

BLACKPOOL SOUTH

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 / 04 to 31 / 10 / 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 485 : - p ✓

Food

£ 129 : 05 p

Utilities

£ : p

Council Tax/Rates

£ 294 : 68 p (20 1/2 chx yr 04/05)

Telephone and telecommunications

£ 88 : 72 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ 121 : - p

▶ please specify TV licence 04/05.

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1118 : 45 p

Handwritten box: All-OK total = £4,363.39

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

March 10, 2005

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:

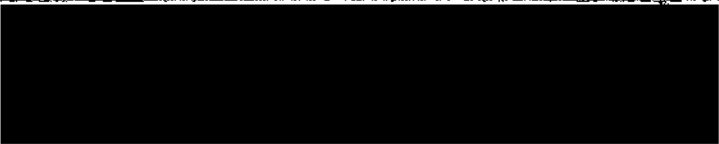
- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

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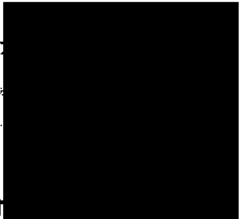
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Send your completed
form to

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



For **Mr G Marsden**



TV Licence number

Valid until: 31 October 2005

[Faint, illegible text]

Licence Fee: £121.00



**Council Tax
reminder
notice**

Name and address of

MR GORDON MARSDEN

Date

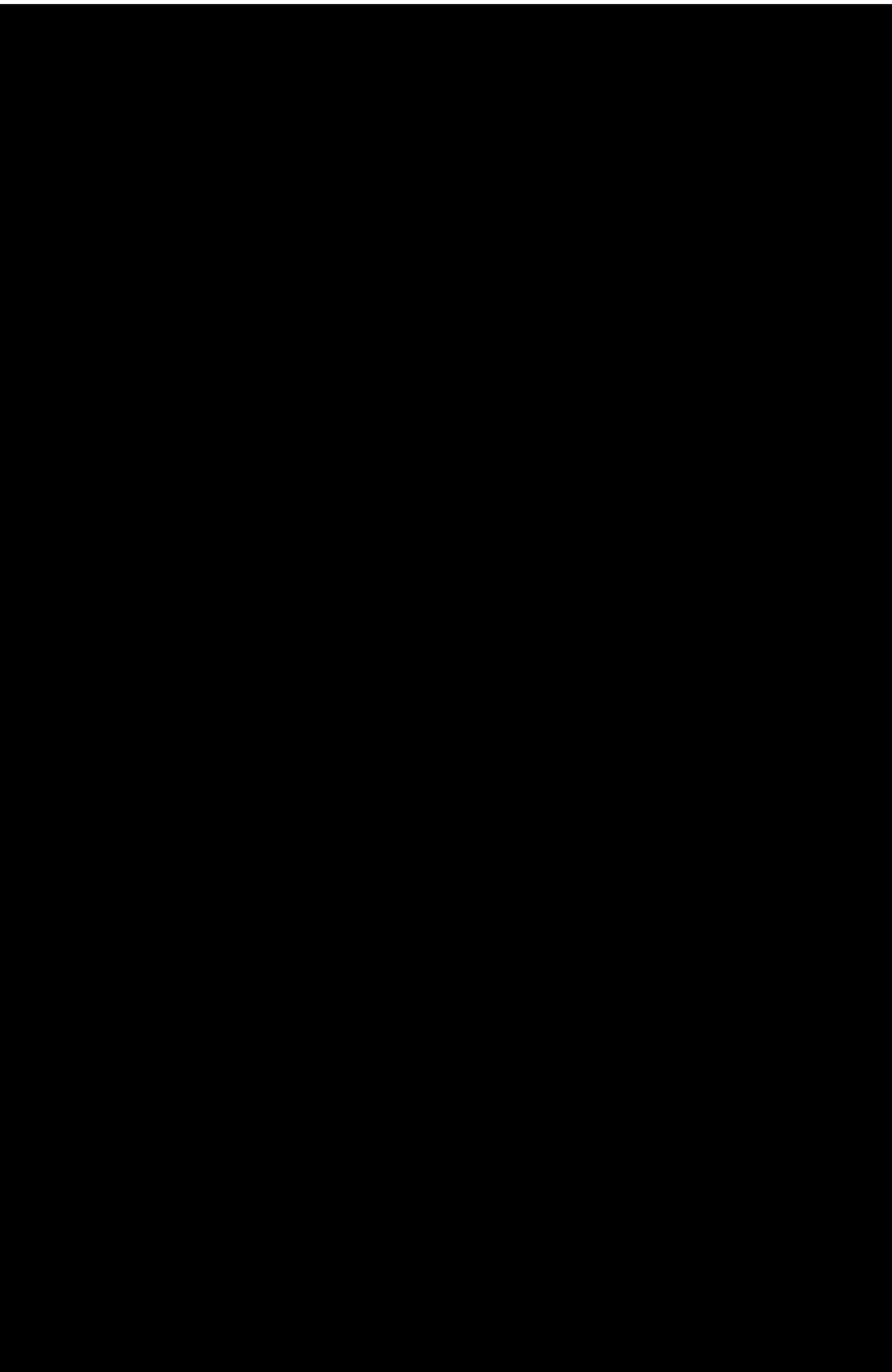
1ST OCTOBER 2004

Total amount
you owe

£294.68

Your phone bill

£88.72 inc. VAT



MR GORDON MARSDEN

13 October 2004



Financial Processing }

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/

01/11/04 to 28/02/05

Text

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04_05 / 05_06

Expenditure type (Cat5) :

Total.

£ 3244-94 /

* Validation purposes only (please tick to indicate compliance)

Mortgage documentation held	<input type="checkbox"/>
Addresses comply with central records	<input type="checkbox"/>
Invoices relate to 2 nd home address	<input type="checkbox"/>
Budget checked	<input type="checkbox"/>
Claim signed	<input type="checkbox"/>
Claim correctly dated	<input type="checkbox"/>

* Financial Processing purposes only

Registered by (initials & date)

Posted by (initials & date)



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 GORDON MARSDEN
 in CAPITAL LETTERS

Constituency BLACKPOOL SOUTH

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 / 11 / 04 to 30 / 11 / 04

Total cost of hotel stays £ : p
 attach all receipts

Mortgage payments £ 485 : — p ✓
 (interest only) or rent

Food £ 148 : 05 p ✓

GAS BILL Utilities £ 57 : 57 p

Council Tax/Rates £ : p

Telephone and telecommunications £ 174 : 16 p

Cleaning £ : p

Service/maintenance £ : p

Repairs/insurance/security £ : p

Other £ : p ▶ please specify _____

Other £ : p ▶ please specify _____

Other £ : p ▶ please specify _____

Total £ 864 : 78 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

March 10, 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.

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

Your phone bill

£174.16

MR GORDON MARSDEN

13 November 2004

YOUR GAS BILL

9 November 2004

MR G MARSDEN

Dear Mr Marsden,

Your gas bill for this period is

£57.57



Member's claim form

Members' Allowances

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Your details

Name
in CAPITAL LETTERS

GORDON MARSDEN

Constituency

BLACKPOOL SOUTH

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 / 12 / 04

to 31 / 12 / 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 485 : — p ✓

Food

£ 182 : 72 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and
telecommunications

£ 113 : 58 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Total

£ 781 : 30 p

Details of second home *If applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted address]

Postcode

[Redacted 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

[Redacted signature]

MP

Date

March 10, 05

Data protection

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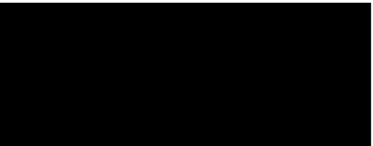
Send your completed
form to

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



December 9th 2004

Mr. G. Marsden



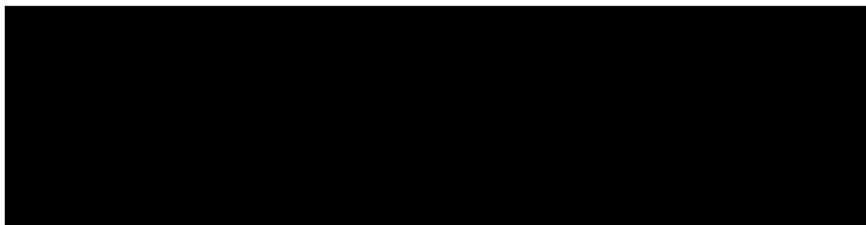
ACCOUNT

Premises situate 

RENT FOR DECEMBER 2004

£485.00

£485.00



Your phone bill

£113.58

MR GORDON MARSDEN

13 December 2004



Member's claim form

Members' Allowances

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Your details

Name
in CAPITAL LETTERS

GORDON MARSDEN

Constituency

BLACKPOOL SOUTH

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 / 1 / 05 to 31 / 1 / 05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 485 : - p ✓

Food

£ 108 : 69 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and
telecommunications

£ 115 : 10 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

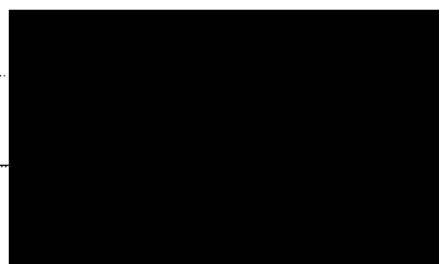
▶ please specify _____

Total

£ 708 : 79 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

March 10, 2005.**Data protection**

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Send your completed
form to

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

[REDACTED]

January 24th, 2005

Mr. G. Marsden
[REDACTED]

ACCOUNT

Premises situate top flat,
[REDACTED]

RENT FOR JANUARY 2005

£485.00

£485.00
=====

[REDACTED]

Your phone bill

£115.10

MR GORDON MARSDEN

13 January 2005



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

GORDON MARSDEN

Constituency

BLACKPOOL SOUTH

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 / 2 / 05 to 28 / 2 / 05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 485 : — p ✓

Food

£ 100 : 99 p

GAS BILL Utilities

£ 185 : 25 p ✓

Council Tax/Rates

£ : p

Telephone and
telecommunications

£ 98 : 08 p ✓

Cleaning

£ 20 : 75 p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Total

£ 890 : 07 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

March 10, 2005.

Data protection

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form to

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

Your phone bill

£98.08

MR GORDON MARSDEN

14 February 2005

YOUR GAS BILL

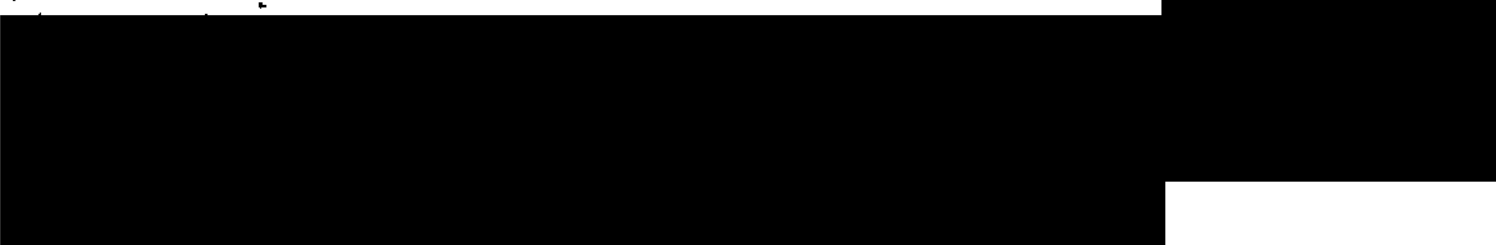
16 February 2005

• MR G MARSDEN

Dear Mr Marsden,

Your gas bill for this period is

£185.25



8th February, 2005

Mr. G. Marsden



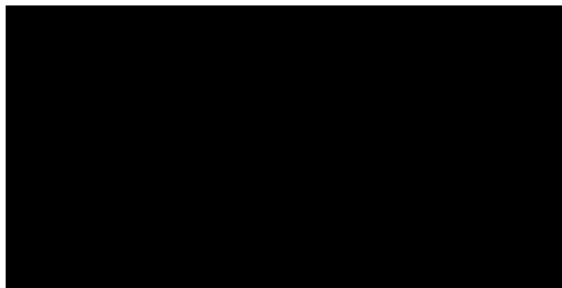
ACCOUNT

Premises situate 

Rent for FEBRUARY 2005

£485.00

£485.00



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

Text MAR 05

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :

04_05 / 05_06

** Validation purposes only (please tick to indicate compliance)*

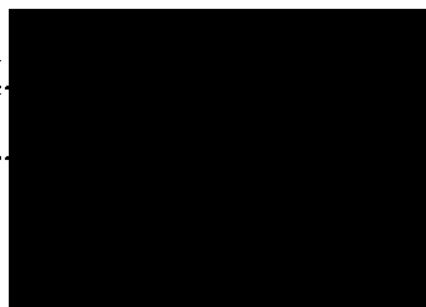
<i>Mortgage documentation held</i>
<i>Addresses comply with central records</i>
<i>Invoices relate to 2nd home address</i>
<i>Budget checked</i>
<i>Claim signed</i>
<i>Claim correctly dated</i>

<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>

** Financial Processing purposes only*

Registered by (initials & date)

Posted by (initials & date)





Member's claim form

06 APR 2005

Members' Allowances

About filling in this form

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

Name in CAPITAL LETTERS

GORDON MARSDEN

Constituency

BLACKPOOL SOUTH

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 / 3 / 05

to 31 / 3 / 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 485 : - p

Food

£ 111 : 72 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 94 : 62 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 20 : 97 p

please specify

Bedding

Other

£ 65 : 00 p

please specify

TV - Fræien

Other

£ : p

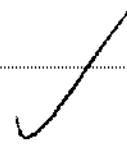
please specify

Total

£ 777 : 31 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

April 4, 2005

Data protection

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Send your completed
form to

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

March 24th, 2005

Mr. G. Marsden

ACCOUNT

PREMISES SITUATE

RENT FOR MARCH 2005

£485.00

£485.00

PAIR DUCK FEATHER PILLOWS £8.99
X28023550902X £9.99
ORIENT RED DBL
X20167450002X £1.99
EASY FIT 1. BOARD COVER
X5603900998X

£20.97

Total (3 items)

Your phone bill

£94.62

MR GORDON MARSDEN

13 March 2005

SALE ACKNOWLEDGEMENT

Mr. S. Karaden

Date Recd: [Redacted]
Sales Order: 15-447-36
Page No: [Redacted]
Sales Person: [Redacted]
Customer: [Redacted]

Product Code/ Serial Number	Description	Qty	Value
JVC-TUDRI 16903277	Freeview Box Part/Labour : 1/1 Mar 2005	1	65.00

FREEVIEWBOX

£65.00

