



Member's claim form

05/06 ✓

About filling in this form

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

Your details

Name in CAPITAL LETTERS

GRALLAM STUART

Constituency

SEVEDNEY & HOVEDEARNESS

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 residence for the purpose of performing your Parliamentary duties.

Please list

- all items costing £250 or more and include receipts – except 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 01/11/05

to 31/3/06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 191 : 75 ✓

Telephone and telecommunications

£ : p

Cleaning

£ 247 : 50 ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 439 : 25 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

22/5/06

**Data protection**

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Send your completed  
form to

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

Date of Issue: 16-MAY-2006

MR GC STUART	
[REDACTED]	
[REDACTED]	
Account Reference	[REDACTED]

<i>Property address giving rise to charge</i>	
[REDACTED]	
[REDACTED]	
Property Reference	[REDACTED]

## COUNCIL TAX REMINDER NOTICE 2005 / 2006

If you fail to pay this amount within seven days you will lose your entitlement to pay by instalment and the total unpaid balance due for the financial year of £ 383.50 will be payable in full.

If the full amount is not paid within a further seven days the City Council will take legal action against you **WITHOUT FURTHER NOTICE, and you will incur additional court costs of £85.00.**

Please contact our Council Tax Office on the above telephone number if you have a query.

Details of how to pay are shown overleaf.

Director of Finance

AMOUNT NOW OVERDUE: £ 383.50



Additional Costs Allowance

ACA2

Member's claim form

30 MAY 2006

05/06

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Your details

Name in CAPITAL LETTERS

GRAHAM STUART

Constituency

BEVERLEY & HOLDERNES

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 12/7/05

to 12/7/05

Total cost of hotel stays attach all receipts

£ 128 : 02 p

Mortgage payments (interest only) or rent

£ : p

Food

£ : 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

£ 128 : 02 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  
\_\_\_\_\_ gain home for the purpose of performing

Signature

\_\_\_\_\_

MP

Date

28/5/06

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Hotel:

**Traveller and cost summary**

Expedia Special I

Reserved under the name:  
Graham Stuart

Hotel: 1 adult

Standard Twin/Double

█ £108.00 per r

Taxes & service fees

£20.02 per r

Amount charged for hotel reservation

£128.02



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GRAHAM STUART

Constituency

BEVEDLEY & HOLDERNESS

Claim details

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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 / 3 / 06 to 3 / 1 / 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1300 : 00 p

Food

£ : 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

£ 1300 : p

**Details of second home** *if applicable*

Address of  
second home  
*for Additional  
Costs Allowance*

**Declaration**

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

Signature

MP

Date

2/5/2006

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28/07/06

Member's claim form

05/06

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Your details

Name in CAPITAL LETTERS

GRAHAM STUART

Constituency

BEVEDLEY & HOLDERNESS

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 06/02/06 to 31/03/06 x2

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 800 : 00 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

£ 800 : 00 p

**Details of second home** *if applicable*

X Address of second home  
X for Additional Costs Allowance

L  
L

**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

2/5/2006

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Additional Costs Allowance

ACA2

Member's claim form

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Your details

Name in CAPITAL LETTERS

GRAHAM STUART

Constituency

BEVERLY & HOLDERNESS

Claim details

You can only claim for

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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 6 / 05 / 05 to 30 / 07 / 05

Total cost of hotel stays  
attach all receipts

£ 1820 : 00 p

(£1950 ÷ 90 × 84)

Mortgage payments  
(Interest only) or rent

£ ~~1523~~ 00 p

Food

£ : p

Utilities

£ 105 : 00 p

Council Tax/Rates

£ 382 : 00 p

(1527.90 ÷ 12 × 3)

Telephone and telecommunications

£ : p

Cleaning

£ 216 : 00 p

Service/maintenance

£ : p

Repairs/insurance/  
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 2523 : 00 p

**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance

[Redacted]

**Declaration**

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

Signature

[Redacted]

Date

16/2/06

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MR G STUART

Address of Property

Parish

Valuation Band

Disabled Band

Property Reference

Reason For Bill


HOW THE TAX IS ARRIVED AT FOR BAND

East Riding Of Yorkshire	1229.41	4.9
Beverley Town Council	34.38	6.7
Beverley Sp Expenses	20.11	7.7
Humberside Fire Auth	78.12	4.4
Humberside Police Auth	165.88	4.4
	<u>1527.90</u>	<u>4.9</u>



-and-

**Mr G Stuart**



**TENANCY  
AGREEMENT**

RENT: £650

DATE: 25<sup>th</sup> August 2004



Travel/Additional Costs Allowance  
**Notification of Member's  
home addresses**  
for travel entitlements and Additional Costs Allowance

When to use  
this form

- the address of your main home
- the address of your second home, if you intend to claim Additional Costs Allowance for it.

**Your details**

Name GRAHAM STUART MP

Constituency BEVERLY AND HOUNSLEY

**Address details**

Address of  
main home

Address of  
second home  
for Additional Costs  
Allowance (if claimed)

**Declaration**

- I confirm that my address details I have given above are correct.
- I understand that I must tell the Members' Allowances Section about any changes to the above arrangements.
- I understand that I must tell the Members' Allowances Section in advance about any substantive change to the financial arrangements for these homes, such as changes to the value of mortgages and bank loans.

If you intend  
to claim Additional  
Costs Allowance for a  
second home

- I confirm that I have read the rules on Additional Costs Allowance as set out in the Green Book, Section 3.

Signature

MP

Date

29 1/3/2006

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Your details

Name in CAPITAL LETTERS

GRAHAM STUART

Constituency

BEVERLEY & HOLDENESS

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 21/6/05 to 21/6/05

Total cost of hotel stays attach all receipts

£ 163 : 33 p

Mortgage payments (interest only) or rent

£ : p

Food

£ : 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

£ 163 : 33 p



**Details of second home** *(if applicable)*

Address of  
second home  
for Additional  
Costs Allowance

[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]

MP

Date

16/2/2006

**Data protection**

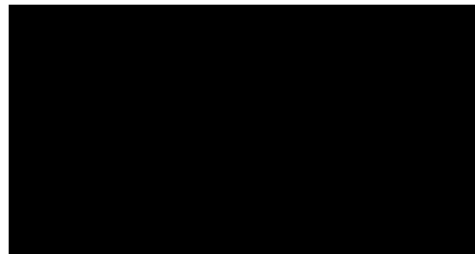
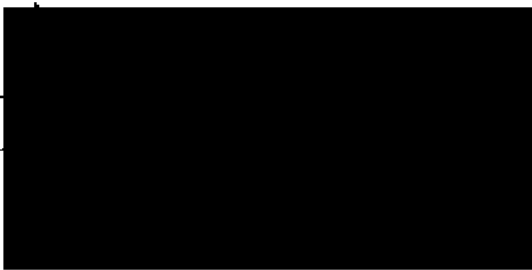
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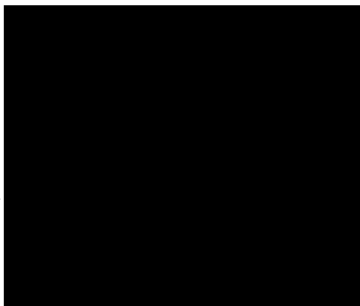
Send your completed  
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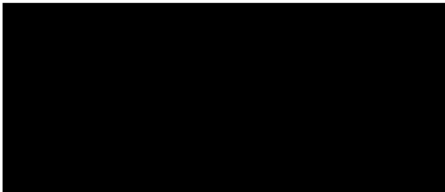


Mr Graham Stuart

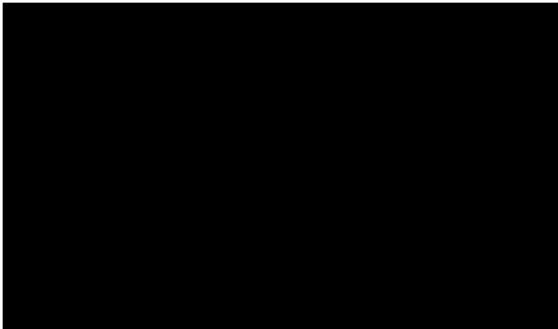
Room No  
Arrival  
Departure  
Folio/Invoice  
Cashier  
Page  
Date



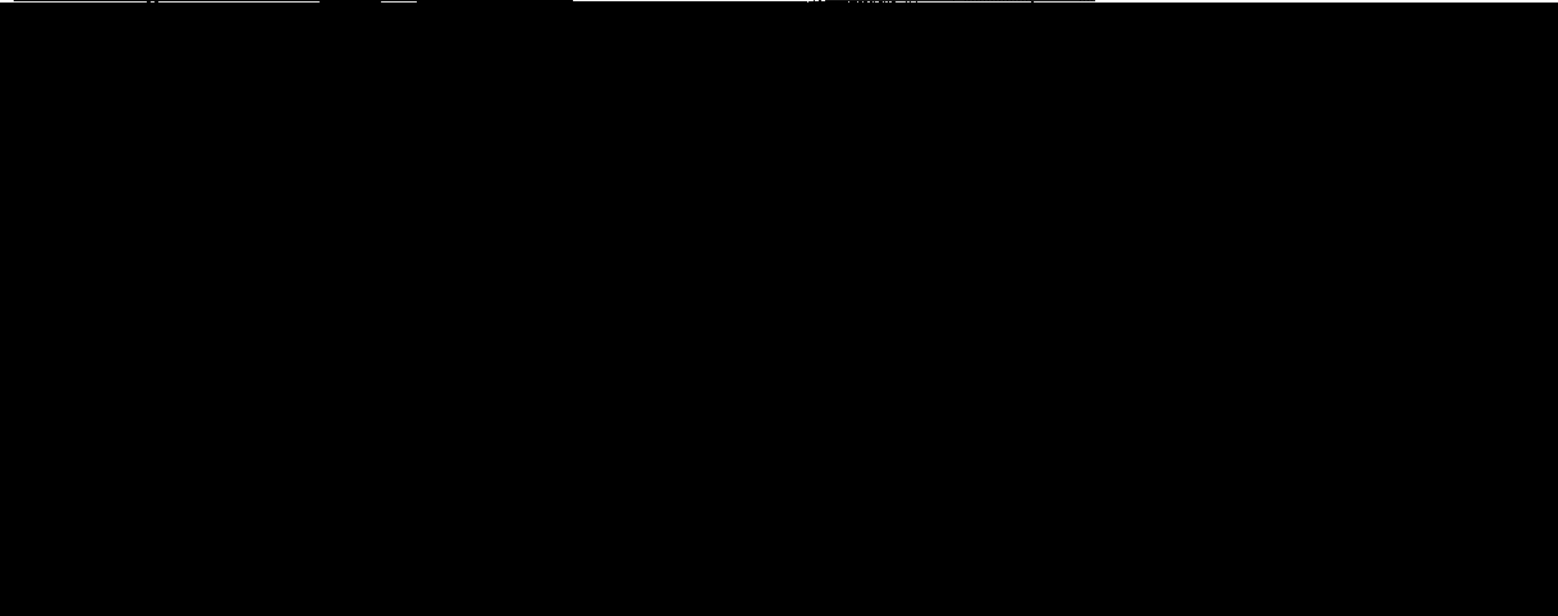
: 22/06/05



Date	Description	Charges £	Credit £
	Millbank Lounge Dinner Beverage 	6.50	
	*Accommodation	163.33	
	Minibar	11.60	
	American Express 		181.43
<b>Total</b>		<b>181.43</b>	<b>181.43</b>
<b>Balance</b>			<b>0.00</b>



CLAIM: £163.33





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Your details

Name in CAPITAL LETTERS

GRAHAM STUART

Constituency

BEVERLEY & HOLDerness

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 for items costing less than £250.

Please list

Please attach

Period of claim

from 06/05/2005 to 05/02/2006 X 9

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 3600 : 00 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

£ 3600 : 00 p

Please pay £1200.00

continued on page 2

3 x £400 = £1200  
 Food Paid From Nov to Jan 06  
 as Nomination form which starts from  
 1<sup>st</sup> November 2005 as Agreed  
 with [redacted]

**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

16/2/2006

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Constituency

BEVERLEY & HOLDERNESS

Claim details

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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 01 / 11 / 2005 to 28 / 02 / 2006 \*4

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 5200 : 00 p ✓ £1300 @ 4 = £5200

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 1800 : 00 p ✓

please specify SECURITY DEPOSIT

Other

£ 80 : 00 p ✓

please specify AGREEMENT FEE

Other

£ : p

please specify

Total

£ 7080 : 00 P

**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance

**Declaration**

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Signature

MP

Date

16/2/06

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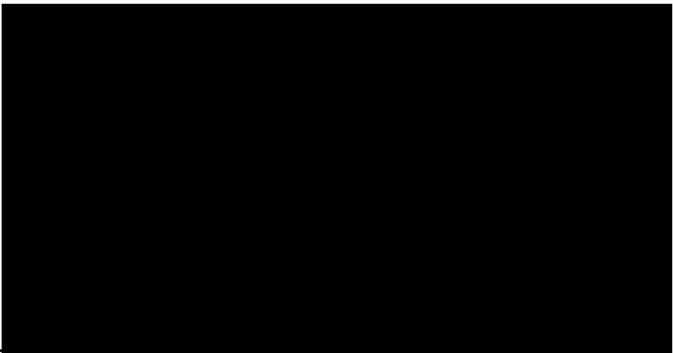
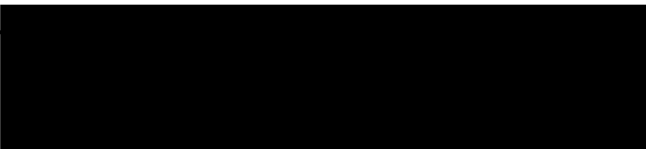
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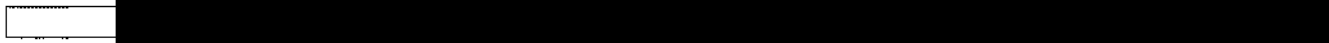
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Date Printed:

Our Ref:

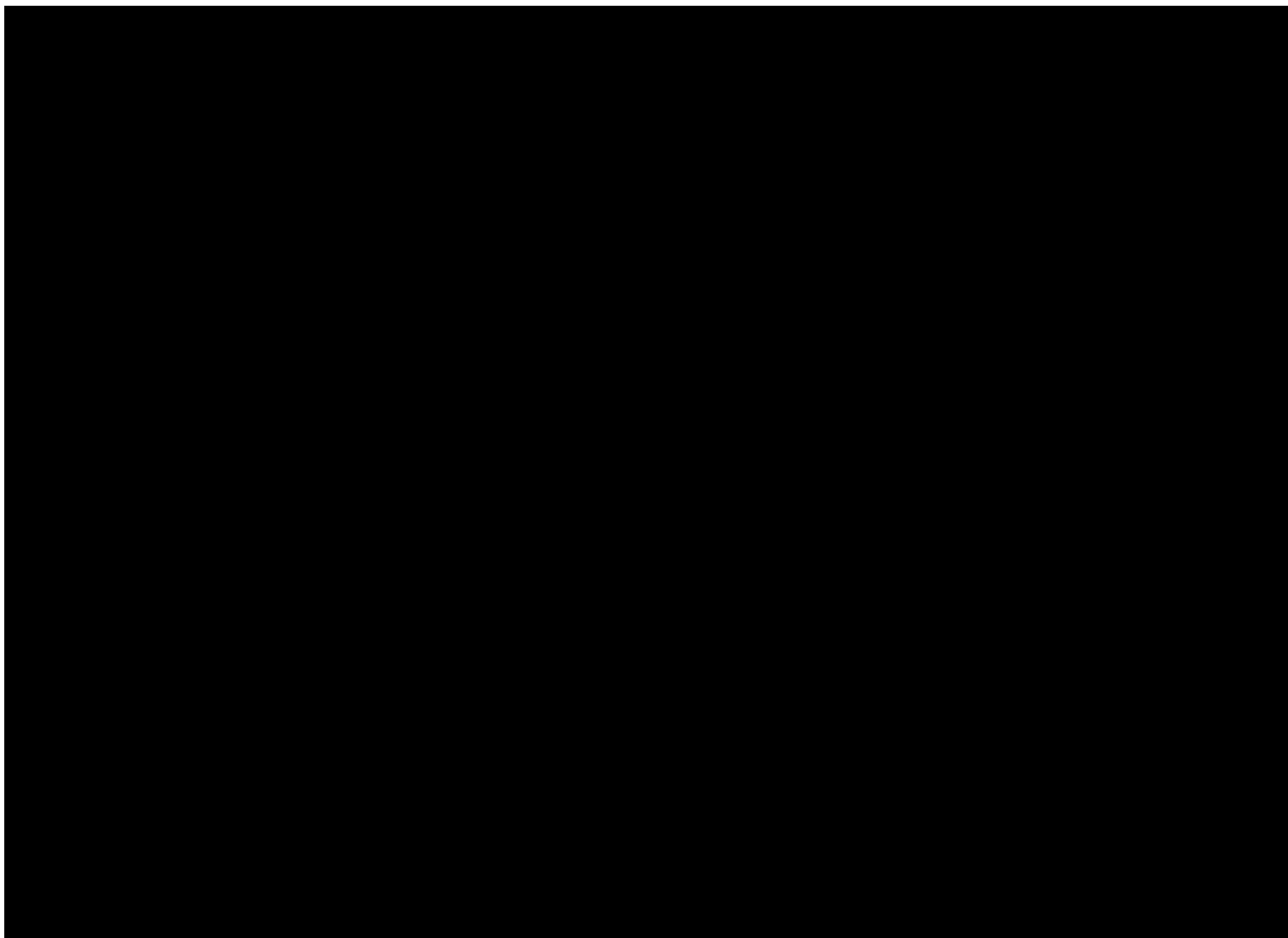
Tenant	Property
Mr Graham Stuart <input type="text"/> <input type="text"/>	<input type="text"/>



Statement Of Account				
Due Date	Description	Net	VAT	Total
31/10/2005	Security Deposit	3,600.00		3,600.00
31/10/2005	Advance Rent	£2,600.00		£2,600.00
31/10/2005	Agreement Fee	136.17	23.83	160.00

This is not a VAT invoice. Any VAT amounts shown are for information only.

<b>Total Amount Due</b>	<b>6,360.00</b>
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Invoice Number

# Invoice

Date: 30/12/2005

Our Ref:

**Invoice To**

**Property**

Mr Graham Stuart &

**Invoice Details**

Due Date	Description	VAT %	Net	VAT	Gross
30/12/2005	Rent in Advance 30/12/2005 to 29/01/2006	0.00	2,600.00	0.00	2,600.00
			2,600.00	0.00	2,600.00