



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

WILLIAM CASH

Constituency

STONE

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 / 4 / 2004 to 30 / 4 / 2004

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1.200 : 00 p

Food

£ 400 : 00 p

Utilities

£ 35 : p

Council Tax/Rates

£ 74 : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 104 : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1.813 : 00 p

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 at my second home for the purpose of performing my duties as



Signature

MP

Date

20.5.2014

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



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Your details

Name
in CAPITAL LETTERS

WILLIAM CASH

Constituency

STONE

Claim details

Notes

You can only claim for

Please list

Please attach

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

Period of claim

from 11/5/2004 to 31/5/2004

Total cost of hotel stays
attach all receipts

£ : p

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

£ 1,200 : 00 p

Food

£ 400 : 00 p

Utilities

£ 35 : 00 p

Council Tax/Rates

£ 74 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 104 : 00 p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1,813 : 00 p

Details of second home

Address of
second home
for Additional
Costs Allowance

[Redacted address]

Postcode

Declaration

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

Signature

[Redacted signature]

MP

Date

12.6.2004

Data protection

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

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Your details

Name
in CAPITAL LETTERS

WILLIAM CASH

Constituency

STONE

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 / 6 / 04 to 30 / 6 / 04

Total cost of hotel stays
attach all receipts

£ : p

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

£ 1,200 : 00 p

Food

£ 400 : 00 p

Utilities

£ 35 : 00 p

Council Tax/Rates

£ 74 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 104 : 00 p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

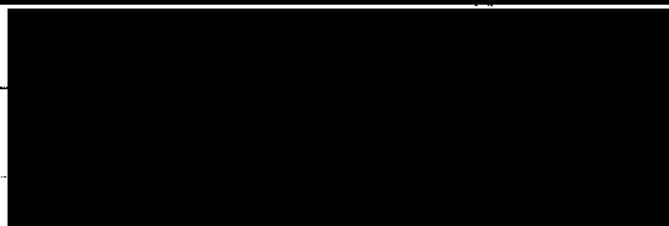
£ : p ▶ please specify

Total

£ 1,813 : 00 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 at my second home for the purpose of performing my duties as a Member of the House.

Signature



MP

Date

2.7.2024

Data protection

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- National Audit Office staff.

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Additional Costs Allowance

Member's claim form

Members' Allowances

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Your details

Name in CAPITAL LETTERS

WILLIAM CASH

Constituency

STONE

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 / 8 / 04 to 31 / 8 / 04

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1.200 : 00 p

Food

£ 400 : 00 p

Utilities

£ 35 : 00 p

Council Tax/Rates

£ 74 : 00 p

Telephone and telecommunications

£ 147 : 05 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p please specify

Other

£ : p please specify

Other

£ : p please specify

Total

£ 1.856 : 05 p

Details of second home *if applicable*

Address of
second home
*for Additional
Costs Allowance*



Declaration

I confirm that I incurred these costs truthfully and necessarily to enable me to discharge my duties as a Member of the House of Commons for the purpose of performing my duties.

Signature



MP

Date

4 Sept 2004

Data protection

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- National Audit Office staff.

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

RES OF W CASH MP

____ Date
6 July 2004

If you have a query
please see reverse for
our contact details.

bill

Total now due

£ 147.05



Member's claim form

Members' Allowances

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Your details

Name
in CAPITAL LETTERS

WILLIAM CASH

Constituency

STONE

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 117104 to 3117104

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1.200: 00 p

Food

£ 400: 00 p

Utilities

£ 35: 00 p

Council Tax/Rates

£ 74: 00 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 104: 00 p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

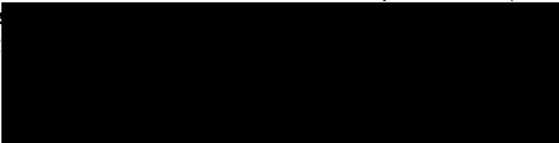
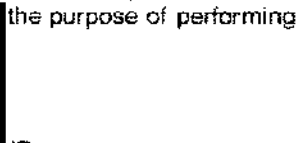
Total

£ 1.813: 00 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  the purpose of performing my duties 

Signature

MP

Date

4 Sept 2004

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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Your details

Name
in CAPITAL LETTERS

WILLIAM CASH

Constituency

STONE

Claim details

Notes

You can only claim for

Please list

Please attach

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- 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 11 9 2004 to 31 9 2004

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1,200 : 00 p

Food

£ 400 : 00 p

Utilities

£ 35 : 00 p

Council Tax/Rates

£ 74 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 104 : 00 p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

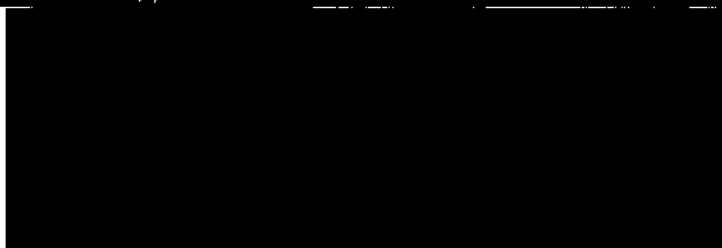
▶ please specify

Total

£ 1,813 : 00 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

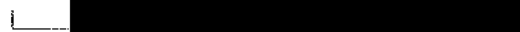


Postcode

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to [redacted] in home for the purpose of performing my duties [redacted]

Signature



MP

Date

5. 10. 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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Your details

Name in CAPITAL LETTERS

WILLIAM CASH

Constituency

STONE

Claim details

Notes

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- 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 / 2004 to 31 / 10 / 2004

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1,200 : 00 p

Food

£ 400 : 00 p

Utilities

£ 35 : 00 p

Council Tax/Rates

£ 74 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 104 : 00 p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

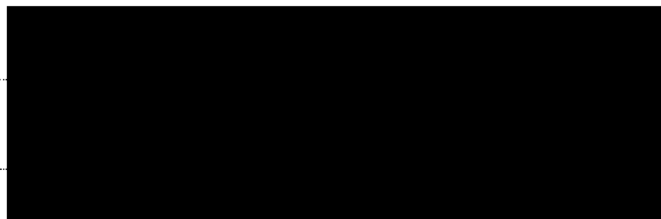
▶ please specify

Total

£ 1,813 : 00 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

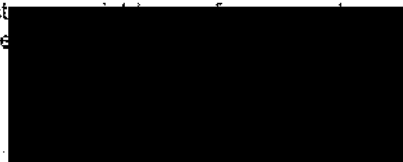


Postcode

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay at my second home for the purpose of performing my duties.

Signature



MP

Date

6.11.2004

Data protection

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The information you give will be seen by:

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

Name in CAPITAL LETTERS

WILLIAM CASH

Constituency

STONE

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 1/11/2004 to 30/11/2004

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1,200 : 00 p ✓

Food

£ 400 : 00 p

Utilities

£ 35 : 00 p

Council Tax/Rates

£ 74 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 104 : 00 p

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 1,813 : 00 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 use my second home for the purpose of performing

Signature

MP

Date

9.12.04

Data protection

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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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Member's claim form

Members' Allowances

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Your details

Name
in CAPITAL LETTERS

WILLIAM CASH

Constituency

STONE

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 / 12 / 2004 to 31 / 12 / 2004

Total cost of hotel stays
attach all receipts

£ : p

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

£ 1,200 : 00 p ✓

Food

£ 400 : 00 p

Utilities

£ 35 : 00 p

Council Tax/Rates

£ 74 : 00 p

Telephone and
telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 104 : 00 p

Insurance/
security

£ : p

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Total

£ 1,813 : 00 p

continued on page 2

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

L

L

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

Signature

MP

Date

10.1.2005

Data protection

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

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Member's claim form

Members' Allowances

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Your details

Name
in CAPITAL LETTERS

CASH WILLIAM

Constituency

STONE

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 January 2004 to 1 1

Total cost of hotel stays
attach all receipts

£ 83 : 00 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

£ 83 : 00 p

Details of second home *if applicable*

Address of
second home
*for Additional
Costs Allowance*

Postcode

Declaration

I confirm that I incurred the expense wholly and necessarily to enable
me to stay overnight at the second home for the purpose of performing
my duties as a Member

Signature

MP

Date

21. 5. 2004.

Data protection

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keep the information we ask for on this form.

The information you give will be seen by:

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claims and travel claims
- National Audit Office staff.

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incurred the expense.

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Cash

ROOM ACCOUNT

Room No. [redacted]

Date: 20/01/04

Inv No. [redacted]

Account Code:

Your Ref.:

| Date | Description | Amount | VAT | Code | Payments | Ref |
|------------|-------------|--------|-------|------|----------|--------|
| [redacted] | Single MEM | 83.00 | 12.36 | 1 | | AU-TRF |
| [redacted] | Telegraph | 0.65 | | 0 | | AU-TRF |
| | Cheque | | | | 83.65 | |

Total Net: 71.29

Total Vat: 12.36

Part Pay: 0.00

Grand Total: 83.65





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Your details

Name
in CAPITAL LETTERS

WILLIAM CASH

Constituency

STONE

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 11/1/05 to 31/1/05 ✓

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1,200 : 00 p ✓

Food

£ 400 : 00 p

Utilities

£ 35 : 00 p

Council Tax/Rates

£ 74 : 00 p

Telephone and
telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 104 : 00 p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

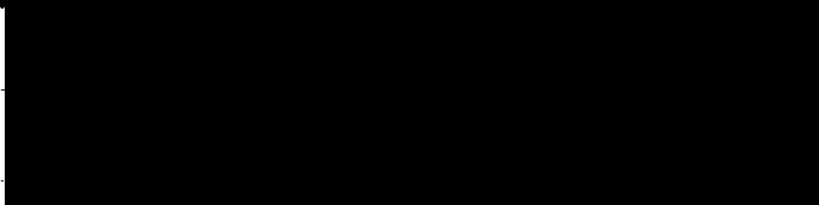
▶ please specify

Total

£ 1,813 : 00 p

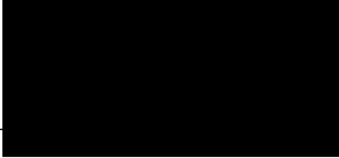
Details of second home *if applicable*

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

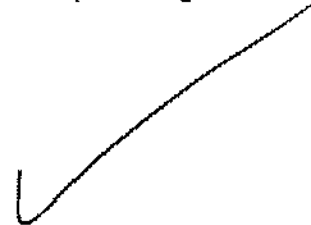
Signature



MP

Date

7.2.05

**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



Member's claim form

08 MAR 2005

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

WILLIAM CASH

Constituency

STONE

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

£ 1,200 : 00 p ✓

Food

£ 400 : 00 p

Utilities

£ 35 : 00 p

Council Tax/Rates

£ 74 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 104 : 00 p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

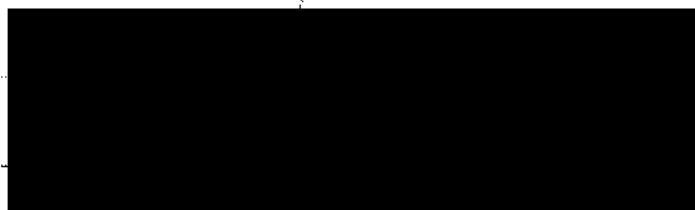
▶ please specify _____

Total

£ 1,813 : 00 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

5.3.05

Data protection

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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

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04_05 / 05_06

Expenditure type (Cat5) :

Pay, £915.95

* 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

04/05

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

WILLIAM CASH

Constituency

STONE

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 / 3 / 05 to 31 / 3 / 05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1.200 : 00 p ✓

Food

£ 400 : 00 p

Utilities

£ 35 : 00 p

Council Tax/Rates

£ 74 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 104 : 00 p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

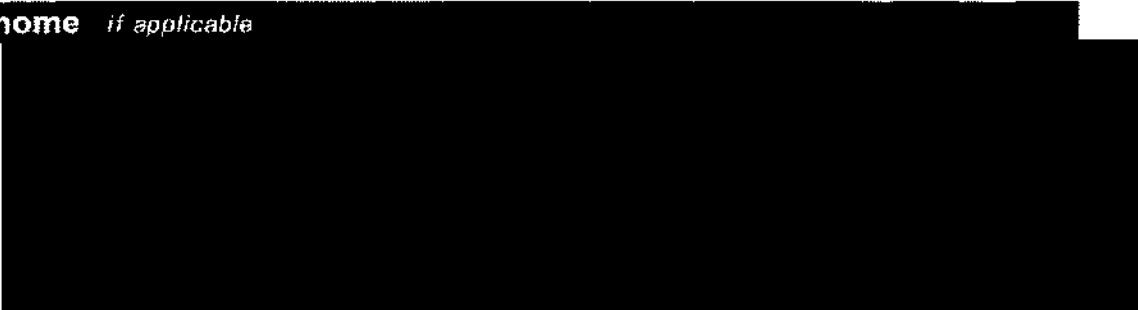
Total

£ 1.813 : 00 P

4915-95
remaining bal.

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 the House of Commons.

Signature

[Redacted Signature]

MP

Date

7.4.05

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