



Member's claim form

05 MAY 2006

05/06

Members' Allowances

About filling in this form

- For details of costs you can claim for, see *Green Book* section 1.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

Your details

Name in CAPITAL LETTERS

W. 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.

Please list

Please attach

receipts

Period of claim

from 1/1 to April 06

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 865 : 00 p ✓

Food

£ 4 00 : 00 p ✓

Utilities

£ 20 : 00 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 2 00 : 00 p

Repairs/insurance/security

£ : p

Other

£ 70 : 50 p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1555 : 50 p

Pay 1860-02

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

6.5.06

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

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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

INVOICE

No. [REDACTED]

21-3-06 ✓

ref. [REDACTED]

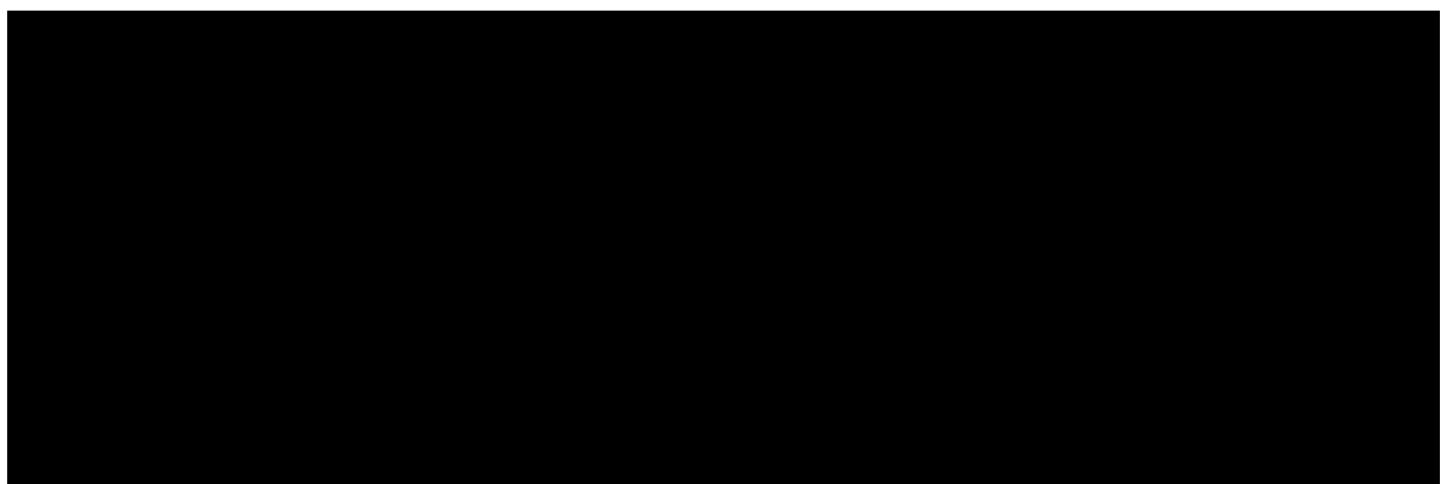
To - Mr. and Mrs. Cash

Re. [REDACTED]

Repairs to Vokera Excell 96E boiler .
Hot water not working reliably.
Found filling loop turned on and leaking.
Turned off filling loop ensuring no further leakage.
Cleaned combustion chamber - very dirty - mainly pigeon feathers.

Call/ initial hour. £60.00

SUB TOTAL	£60.00
VAT	£10.50
TOTAL	£70.50





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Your details

Name
in CAPITAL LETTERS

WILLIAM CASH

Constituency

STONE

Claim details

Notes

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

Please list

Please attach

Period of claim

from 1 1 to end Feb. 2006

Total cost of hotel stays
attach all receipts

£ : p

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

£ 865 : 00 p ✓

Food

£ 400 : 00 p ✓

Utilities

£ 20 : 00 p

Council Tax/Rates

£ 75 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 200 : 00 p

Repairs/insurance/
security

£ : p

Other

£ 207 : 76 p ✓

▶ please specify

Other

£ 155 : 55 p ✓

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1,923 : 31 p

Water
linen etc.

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

Signature

MP

Date

11. 3. 06

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form to

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

Water Services Bill

Account Number

MR W CASH

Your water services bill for the year 1 April 2006 to 31 March 2007

Current charges

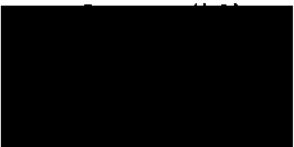
£207.76

See below

Thank you for arranging to pay by Direct Debit.

The total shown will be collected in 2 instalments from the account you have chosen on or

mrs cash



RETURN ITEM	£
5013959771889	
Sft Plt Div Trim DbI	-8.79 1
5050210020539	
N/Iron P/Case Pr Oxf	3.99 1
5050210020539	
N/Iron P/Case Pr Oxf	3.99 1
5050210019168	
N/Iron F/Val Sht S/K	15.32 1
5050210018925	
N/Iron Valance S/Kng	14.66 1
5050386044865	
Ribbed Blkt 150x200	3.99 1
5050386044865	
Ribbed Blkt 150x200	3.99 1
5012601359215	
Lavender Pillowsham	2.99 1
5012601359215	
Lavender Pillowsham	2.99 1
5012601359116	
Lavender Cushion Cov	1.49 1
5012601359116	
Lavender Cushion Cov	1.49 1
5012601359093	
Lavender Pillowcase	1.99 1
5012601359017	
Lavender Qlt Cov Sgl	8.99 1
5012601359079	
Lavender Qlt Cov SK	14.49 1
<hr/>	
Total 14 Items	71.58
Delta	-71.58
**** ** 8036	



06/02/06

71.58
83.97

155.55

	£
5012924021127	
SLand Sup Fill Mat P	29.99 1
5050210099863	
Striped Mule Slipper	2.99 1
5011251004278	
Dusters Yellow	0.99 1
5012924021066	
SLand DF Qlt Matt Pr	12.99 1
5012924021066	
SLand DF Qlt Matt Pr	12.99 1
5014348273786	
Large Carryall 40cm	1.59 1
5050210087181	
Textured Throw M Crm	24.99 1
5050210082179	
PolySTRK BSp 110x180	15.99 1
501683422223	
E/Percale Q/Cover KS	29.99 1
5050210036943	
Chantille Oxf P/C Wh	8.99 1
5050210036943	
Chantille Oxf P/C Wh	8.99 1
5013959771919	
Sft Plt Div Trim K W	12.99 1
5016834220700	
E/Percale Fit Sht KS	15.99 1
5050210017225	
Elizabeth P/C Pr T/c	6.99 1
5050210017188	
Elizabeth Feht KS Te	19.99 1
5050210017140	
Elizabeth Q/C DbI T/	29.99 1
5025532040411	
Jasmine QCSat BlueDb	7.99 1
5050210085699	
TwoTone Rug 50x80 Re	2.99 1
5050210085699	
TwoTone Rug 50x80 Re	2.99 1
5050386013113	
Check B/ket 220x240	28.99 1
5029409075896	
Taper Table Lamp Cre	17.49 1
5029409075896	
Taper Table Lamp Cre	17.49 1
<hr/>	
Total 22 Items	299.38
Delta	-299.38
**** ** 8036	



29.99
24.99
28.99

83.97



Member's claim form

14 FEB 2006

Members' Allowances

About filling in this form

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Your details

Name in CAPITAL LETTERS

BILL 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 1 to end Jan 2006

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 865 : 00 p ✓

Food

£ 400 : 00 p ✓

Utilities

£ 20 : 00 p

Council Tax/Rates

£ 75 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 577 : 08 p ✓

Repairs/insurance/security

£ : p

Other

£ 254 : 25 p ✓ ▶ please specify

Other

£ 69 : 95 p ✓ ▶ please specify

Other

£ 19 : 99 p ✓ ▶ please specify

Total

£ 2,281 : 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

Signature

MP

Date

10.2.2006

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:

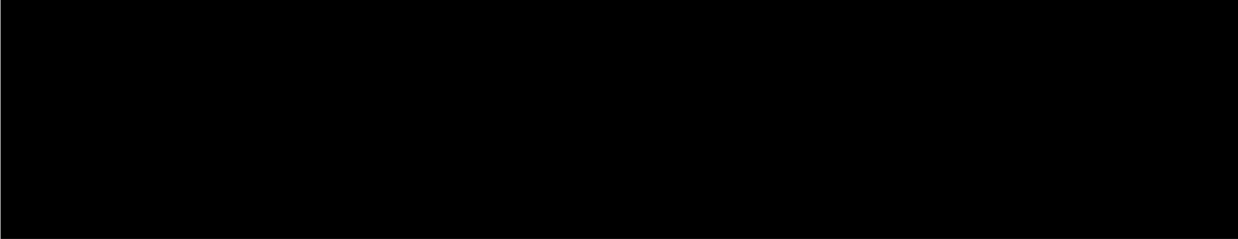
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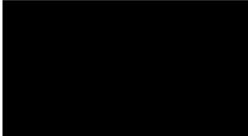
Send your completed
form to



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



INVOICE

W&B Cash

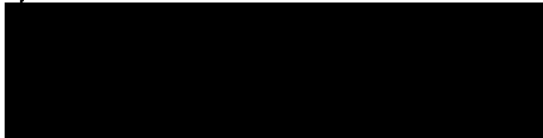


Reference: 
Invoice No: 
Date: 29 Sep 2005
Vat No:

Re: 

Due Date	Description	Net	VAT	Gross
29 Sep 2005	Half yearly Rent in Advance	75.00		75.00
29 Sep 2005	Half yearly Service charge in Advance	502.08		502.08
	Amount Due	<u>577.08</u>	<u>0.00</u>	<u>577.08</u>

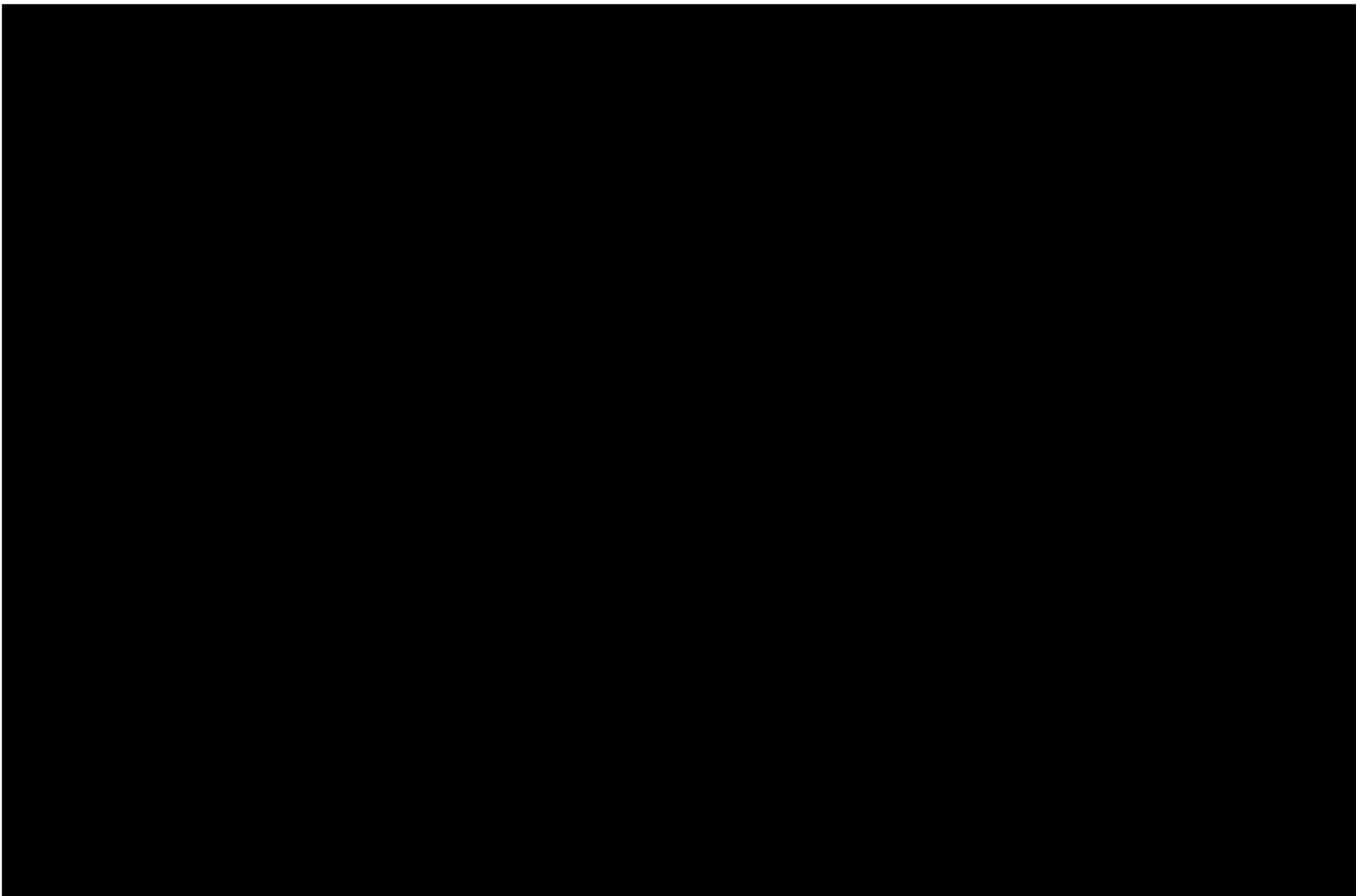
For the purpose of the
Landlord and Tenant Act 1987 section 47
your Landords name and address is:



B/F Arrears: £1,333.32

Total Due: £1,910.40

=====
£1,910.40
=====



YOUR REFERENCE NO.

SALES INVOICE

THIS IS NOT A VAT INVOICE

DATE: 25-JAN-2006

CUSTOMER INFORMATION

Name: MR W CASH

Address:

Postcode:

Tel No: Daytime:

Evening:

Estimated delivery date:

Tuesday 07-FEB-2006

COMMENTS:

STORE INFORMATION

Branch:

Manager:

Address:

Postcode:

Tel No:

Fax No:

Sales Consultant:

DELIVERY SALE (834)

STORE REF. NO.

PURCHASE DETAILS

Item	Description	Unit Value (£)	Quantity	Unit Total (£)	M/D	Unit Disc (£)	Order Value (£)
ADP3322	Diplomat White TURBOSOU Sgl elec o	319.00	1	319.00	4B	79.75	239.25
ZZD39	Delivery	15.00	1	15.00	5D	0.00	15.00
	Sub-total			334.00		79.75	254.25

Over

✓

**For Spares and Service
to Electrical
Domestic Appliances**

Type of appliance
Model No.
Serial No.
Date of purchase

Customer's name

Almas Casol

Detail of Parts Used

Description of Fault

Part No.	Description	Qty.	Unit Cost	Value	Description of Fault
	<i>PANASONIC VAC</i>				
	<i>UPRIGHT</i>	<i>1</i>		<i>69.95</i>	
	<i>BAES</i>	<i>1</i>		<i>18.00</i>	

Detail of Work Carried Out

Material

Total

Service Fee

Total

Total VAT

TOTAL

Date of Invoice

18-01-06

INVOICE

No.

190056340 3X1 5M TRI PK PL

2 x 1.49

2.98

376024040 2200W STEAM IRON

19.99

Subtotal

£22.97

Total

£22.97



Member's claim form

09 JAN 20

Members' Allowances

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Your details

Name in CAPITAL LETTERS

BILL 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.

Please list

Please attach

receipts

Period of claim

from 1 1 to Dec 05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 865 : 00 p ✓

Food

£ 400 : 00 p ✓

Utilities

£ 20 : 00 p

Council Tax/Rates

£ 75 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 200 : 00 p

Repairs/insurance/security

£ : p

Other

£ ~~858.66~~ p

Pay 50%

▶ please specify

Other

£ 429.33 p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 2,418.66 p

Pay 50% of 429.33

debt
Trains



Additional Costs Allowance

Member's claim form

09

Members' Allowances

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Your details

Name in CAPITAL LETTERS

BILL CASH

Constituency

STONE

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Please list

Please attach

Period of claim

from 1/1 to Dec 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 865 : 00 p ✓

Food

£ 400 : 00 p ✓

Utilities

£ 20 : 00 p

Council Tax/Rates

£ 75 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 200 : 00 p

Repairs/insurance/security

£ : p

Other

£ 858 : 66 p *

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

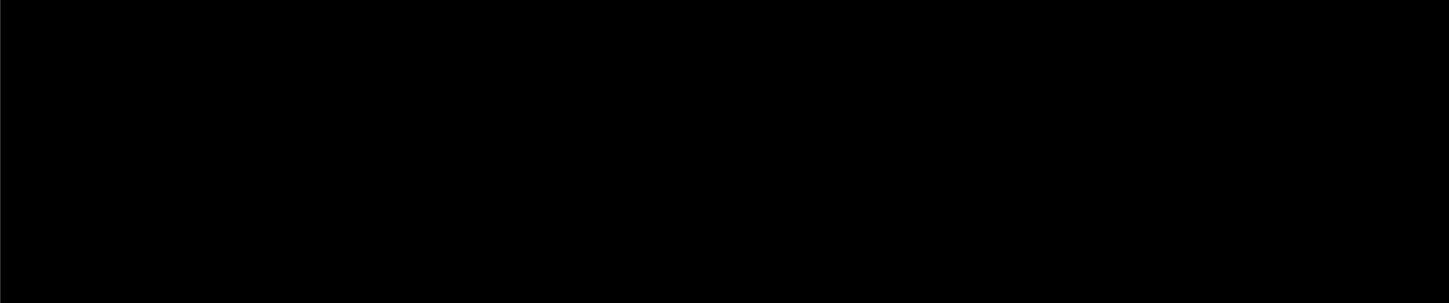
▶ please specify

Total

£ 2,418 : 66 p

Pay £1560.00.

desk chairs

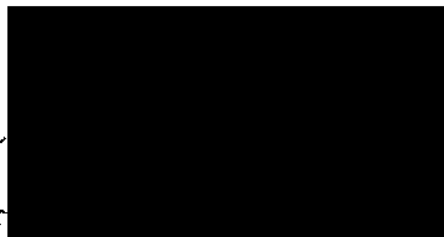


Invoice

Mr W Cash



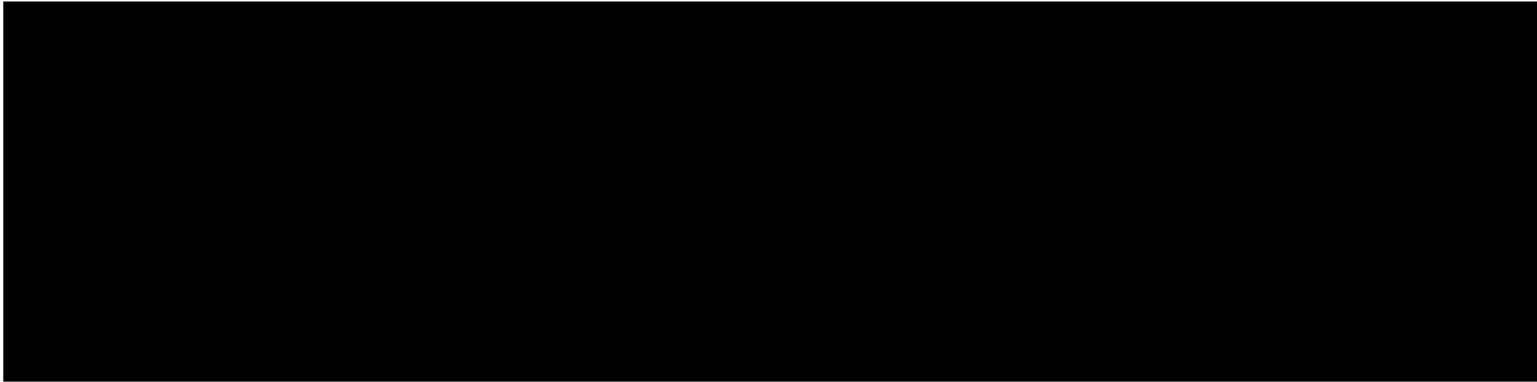
Number:
Auction:
Title:
Venue:
Date:
Reference:
Client VAT No:

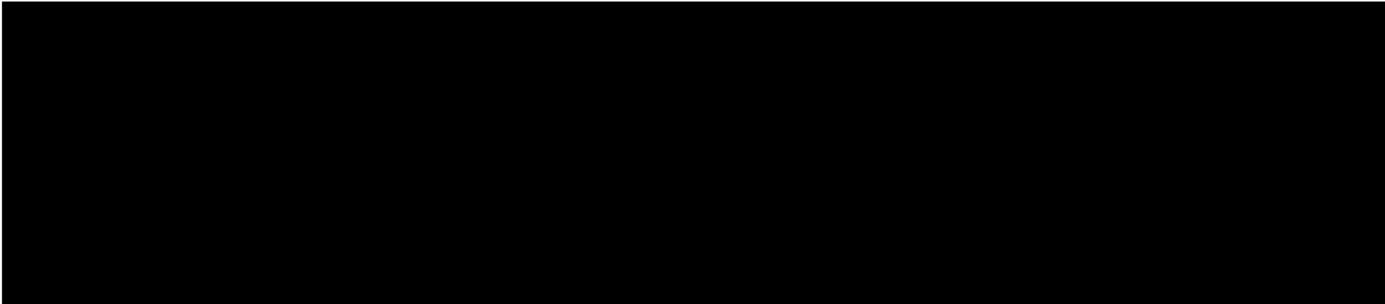


VAT Number:



Lot	VAT	Wnl Description	Hammer Price	VAT	Premium
200	Margin		£210.00	£0.00	£37.01
<i>Charis</i>					
222	Margin		£520.00	£0.00	£91.65
<i>Deek</i>					
			£730.00	£0.00	£128.66



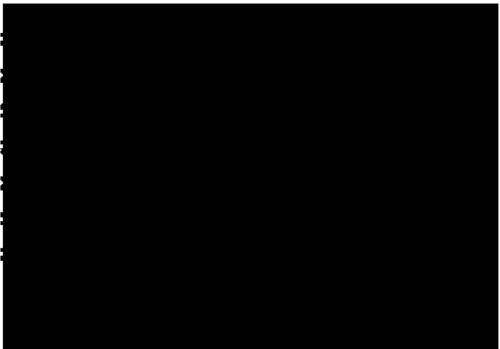


Invoice

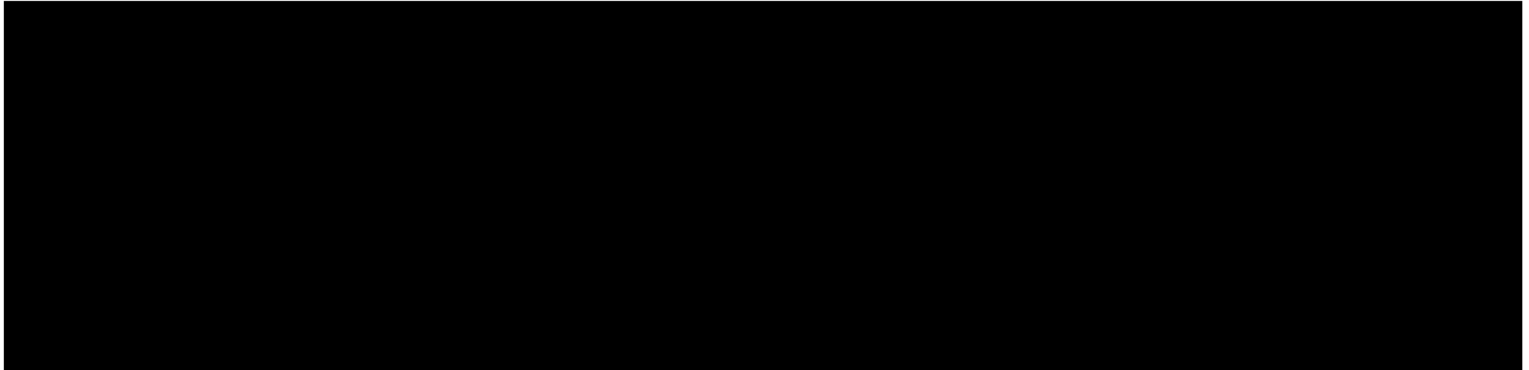
Mr W Cash



Number:
Auction:
Title:
Venue:
Date:
Reference:
Client VAT No:



Lot	VAT	Wnl Description	Hammer Price	VAT	Premium
		<p>Lots marked 'Margin' are included in the auctioneers VAT margin scheme, lots marked 'Yes' are vatable at the current rate, lots marked 'Inc' are VAT inclusive and lots marked 'Zero' are zero rated.</p> <p>The 'Premium charge' on margin items includes VAT which must not be shown separately or reclaimed as input tax. Input tax has not been and will not be claimed by me in respect of the margin goods sold on this invoice..... on behalf of</p>	Hammer	£730.00	Including VAT
			Premium	£128.66	
			Charges	£0.00	
			Charges VAT	£0.00	
			Hammer VAT	£0.00	
			Total due	£858.66	
		Cheque	£858.66		
		Balance	£0.00		





Additional Costs Allowance

Member's claim form

14 DEC 2005

Members' Allowances

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Your details

Name in CAPITAL LETTERS

BILL 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 1 to NOV 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 865 : 00 p

Food

£ 400 : 00 p

Utilities

£ 20 : 00 p

Council Tax/Rates

£ 75 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 700 : 00 p

Repairs/insurance/security

£ : p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 1,560 : 00 p

30 DEC 2005

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]
[Redacted] Postcode [Redacted]

Declaration

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

Signature

[Redacted] ✓ MP

Date

10.12.05

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Send your completed
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Additional Costs Allowance

Member's claim form

Members' Allowances

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Your details

Name in CAPITAL LETTERS

BILL CASH

Constituency

STONE

Claim details

Notes

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- costs you have actually paid
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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 1 to Oct 05

Total cost of hotel stays attach all receipts

£ 1645 : 00 p

Mortgage payments (interest only) or rent

£ 865 : 00 p ✓

Food

£ 400 : 00 p

Utilities

£ 20 : 00 p

Council Tax/Rates

£ 75 : 00 p

Telephone and telecommunications

£ 85 : 00 p

Cleaning

£ : p

Service/maintenance

£ 200 : 00 p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1645 : 00 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

12.11.05

Data protection

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form to

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

Your account number

Bill number

Date
23 October 2005

MR W CASH ✓

Bill for

Total now due

£ 85.51



Additional Costs Allowance

Member's claim form

Members' Allowances

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BILL CASH

Constituency

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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 1

to September 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 365 : 00 p

Food

£ 4.00 : 00 p

Utilities

£ 20 : 00 p

Council Tax/Rates

£ 75 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 200 : 00 p

Repairs/insurance/security

£ : p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 1,560.00 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]

Postcode

[Redacted]

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

5.10.05

Data protection

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- 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



Additional Costs Allowance

Member's claim

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 1502.

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 Aug 1st to Aug 31st 2005

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only)

£ 865 : 00 p ✓

Food

£ 400 : 00 p ✓

Utilities

£ 20 : 00 p ✓

Council Tax/Rates

£ 75 : 00 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 200 : 00 p ✓

Repairs/insurance/security

£ : p

Other

£ 861 : 00 p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 2,421: 00 p

continued on page 2

SJabel

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

[Redacted signature]

Signature

MP

Date

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

YOUR REFERENCE NO.

SALES INVOICE

THIS IS NOT A VAT INVOICE

DATE: 15-AUG-2005

CUSTOMER INFORMATION

Name: [REDACTED] CASH
Address: [REDACTED]

Postcode: [REDACTED]

Tel No: Daytime: [REDACTED]
Evening: [REDACTED]

Estimated delivery date: UNCONFIRMED DELIVERY

COMMENTS:

STORE INFORMATION

Branch: [REDACTED]
Manager: [REDACTED]
Address: [REDACTED]

Postcode: [REDACTED]
Tel No: [REDACTED]
Fax No: [REDACTED]
Sales Consultant: [REDACTED]

DELIVERY SALE [REDACTED]
STORE REF. NO. [REDACTED]

PURCHASE DETAILS

Item	Description	Unit Value (£)	Quantity	Unit Total (£)	M/D	Unit Disc (£)	Order Value (£)
[REDACTED]	Casanova Charcoal Right handed sof	995.00	1	995.00	1B	199.00	796.00
[REDACTED]	Fabric sofa bed warranty	65.00	1	65.00		0.00	65.00 +
[REDACTED]	Delivery	0.00	1	0.00	SD	0.00	0.00
	Sub-total			1,060.00		199.00	861.00





Member's claim form

02 SEP 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 030 7210 1502.

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 July 14th to July 31st 2005

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) ~~cost~~

£ 432 : 50 p ✓

Food

£ : p

Utilities

£ 10 : 00 p ✓

Council Tax/Rates

£ 37 : 00 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 100 : 00 p ✓

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 579 : 50 p

Details of s

Add
second
for Ad
Costs Al

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

1-9-2005

Data protection

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



Member's claim form

12 AUG 2005

Members' Allowances

About filling in this form

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- 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 1

to July 05

Total cost of hotel stays
attach all receipts

£ 906 : 00 p

Mortgage payments
(interest only) or rent

£ : p

Food

£ 400 : 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

£ 1,306 : 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 _____ for the purpose of performing my duties

Signature

MP

Date

8.08.05

Data protection

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- 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



Mr. [Redacted] Cash

ROOM ACCOUNT

Room No.: [Redacted]

Date: 15/07/05 ✓

Inv No.: [Redacted]

Account Code:

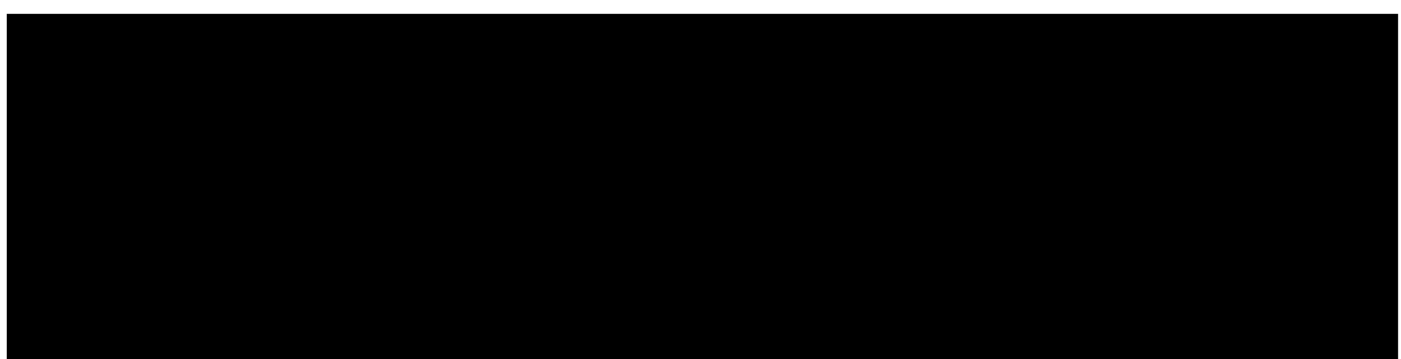
Your Ref:

Date	Description	Amount	VAT	Payments	Ref
[Redacted]	Twin MEM	137.00	20.40		AU-TRF
[Redacted]	Twin MEM	137.00	20.40		AU-TRF
[Redacted]	Liquor FFB Mem	2.50	0.37		
	Cheque			276.50	

//



\$548.00



Mr. [REDACTED] Cash

ROOM ACCOUNT

Room No.: [REDACTED]

Date: 05/07/05

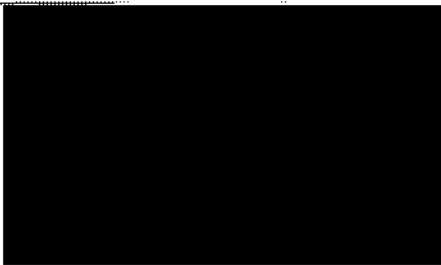
Inv No.: [REDACTED]

Account Code:

Your Ref.:

Date	Description	Amount	VAT	Payments	Ref
[REDACTED]	Twin MEM	137.00	20.40		AU-TRF
	Liquor FFB Mem	5.20	0.77		
	Cheque			142.20	





Mr. [REDACTED] Cash

ROOM ACCOUNT

Room No.: [REDACTED]

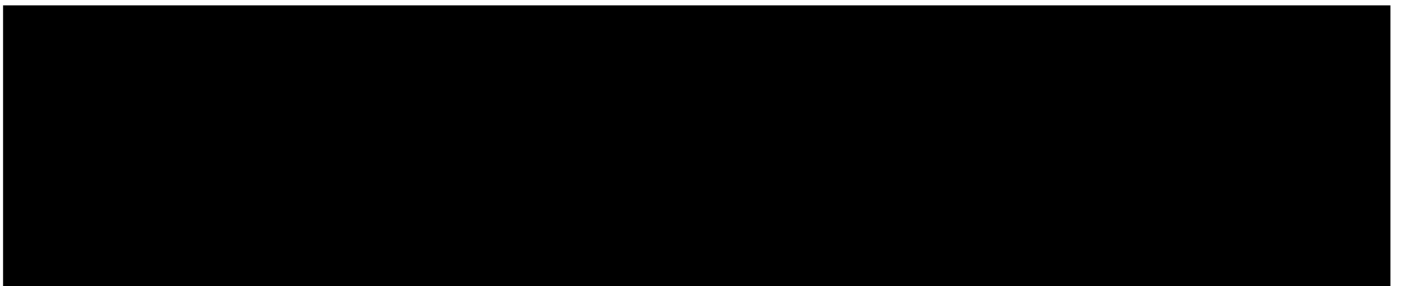
Date: 01/07/05

Inv No.: [REDACTED]

Account Code:

Your Ref:

Date	Description	Amount	VAT	Payments	Ref
[REDACTED]	Double, MEM	137.00	20.40		AU-TRF
[REDACTED]	Accomm Mem	137.00	20.40		
[REDACTED]	Cheque			274.00	



Statement

William Cash Esq MP

Jul 31/05

MEMBER

DATE

AMOUNT DRAWN DOWN 415.44

DATE	REF. NO.	DESCRIPTION	AMOUNT	N/A	TAX	TOTAL
		Balance Forward				810.70
		Coffee Room	1.70	0.00	0.30	2.00
		Taxis	18.69	0.00	0.00	18.69
		Subscription	218.07	0.00	31.93	250.00
		Pre-Authorized Payment				-250.00
		Accommodation Charges	3.83	0.00	0.67	4.50
		Accommodation Charges	72.34	0.00	12.66	85.00
		Accommodation Charges	3.83	0.00	0.67	4.50
		Accommodation Charges	72.34	0.00	12.66	85.00
		Room	1.70	0.00	0.30	2.00
		Accommodation Charges	3.83	0.00	0.67	4.50
		Accommodation Charges	72.34	0.00	12.66	85.00
		Accommodation Charges	3.83	0.00	0.67	4.50
		Accommodation Charges	72.34	0.00	12.66	85.00
		Coffee Room	15.96	0.00	2.79	18.75
		Coffee Room	13.62	0.00	2.38	16.00
		Payment Received - Thank You				-810.70
			574.42	0.00	91.02	415.44

- f 358.00

415.44

AMOUNT DUE



Member's claim

15 III 2005

Members' Allowances

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 1592.

Your details

Name
in CAPITAL LETTERS

W. 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 / 6 / 05 to 30 / 6 / 05

Total cost of hotel stays
attach all receipts

£ 1,394 : 00 p ✓

Mortgage payments
(interest only) or rent

£ : p

Food

£ 400 : 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

£1,794 : 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.

Signature

Date



10.7.05

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

Statement

William Cash Esq MP

Jun 30/05

MEMBER

DATE

AMOUNT DRAWN DOWN £ 810.70

DATE	REF. NO	DESCRIPTION	AMOUNT	N/A	TAX	TOTAL
		Balance Forward				278.35
		Accommodation Charges	3.83	0.00	0.67	4.50
		Accommodation Charges	36.17	0.00	6.33	42.50
		st	3.83	0.00	0.67	4.50
		Accommodation Charges	72.34	0.00	12.66	85.00
		Room	20.09	0.00	3.51	23.60
		nt Received - Thank You				-278.35
		Room	203.06	0.00	35.54	238.60
		Accommodation Charges	89.36	0.00	15.64	105.00
		st 22.06.05	26.81	0.00	4.69	31.50
		Accommodation Charges	3.83	0.00	0.67	4.50
		Accommodation Charges	72.34	0.00	12.66	85.00
		Room	2.13	0.00	0.37	2.50
		Accommodation Charges	7.66	0.00	1.34	9.00
		Accommodation Charges	72.34	0.00	12.66	85.00
		Accommodation Charges	3.83	0.00	0.67	4.50
		Accommodation Charges	72.34	0.00	12.66	85.00

Total -

510.00

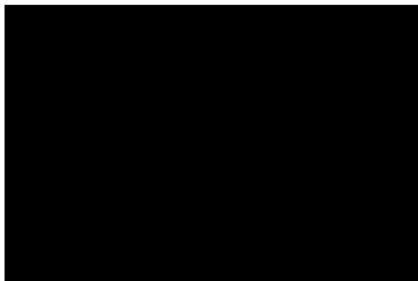
Jun 5 - 47
 " 7 - 85
 16 - 105
 21 - 89.50
 27 - 94

689.96 0.00 120.74 810.70

28 - 89.50

810.70 0.00 0.00 0.00 810.70

MEMBER	CURRENT BAL	30 DAYS BAL	60 DAYS BAL	90 DAY BAL	AMOUNT DUE
--------	-------------	-------------	-------------	------------	------------



Mr. [Redacted] Cash

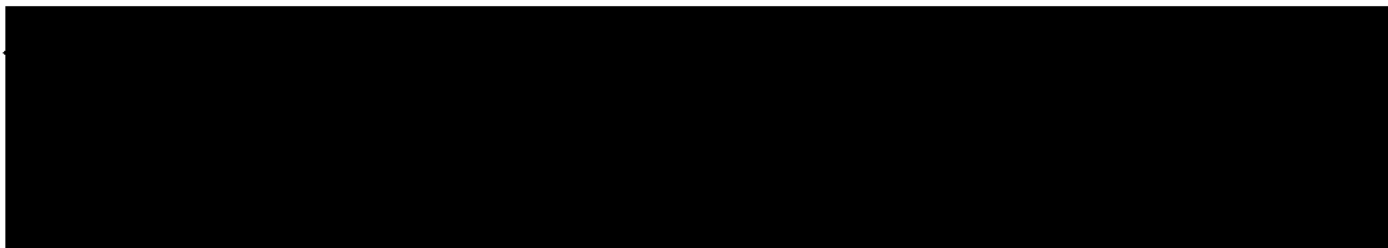
ROOM ACCOUNT

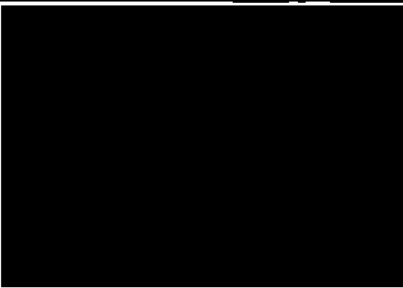
Room No.: [Redacted]
Date: [Redacted]
Inv No.: [Redacted]
Account Code:
Your Ref:

Date	Description	Amount	VAT	Payments	Ref
[Redacted]	Double, MEM	137.00	20.40		[Redacted]
	Accomm Mem	137.00	20.40		[Redacted]
	Cheque (night of 30 th June)			274.00	[Redacted]

Cartan Accn. £884.

4 nights at £84
4 nights at £137.



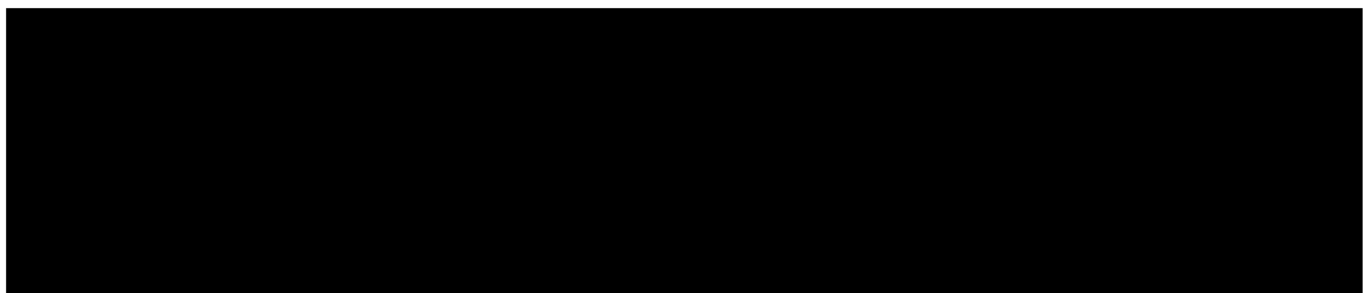


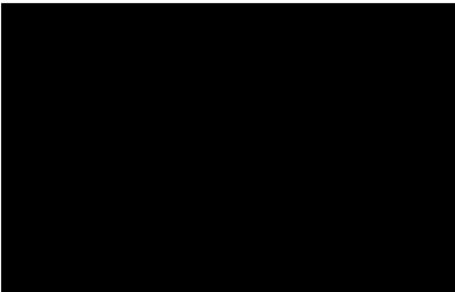
Mr [redacted] Cash

ROOM ACCOUNT

Room No. [redacted]
Date: [redacted]
Inv No.: [redacted]
Account Code:
Your Ref:

Date	Description	Amount	VAT	Payments	Ref
[redacted]	Twin MEM Account	137.00	20.40	137.00	[redacted]



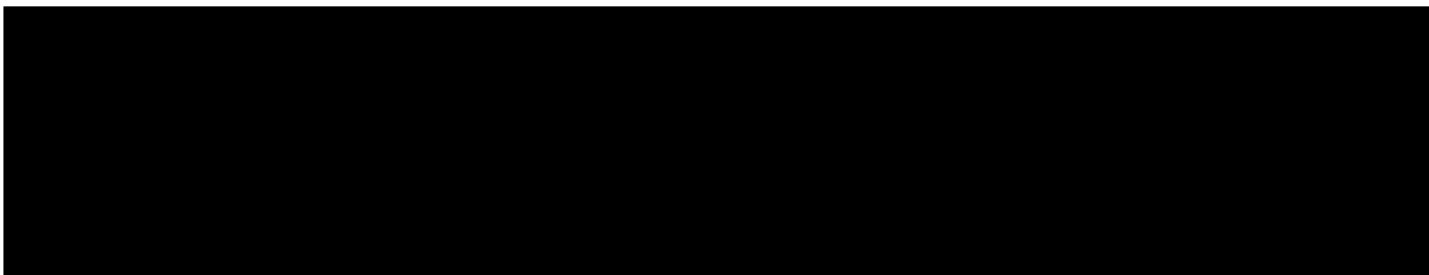


Mr. [redacted] Cash

ROOM ACCOUNT

Room No.: [redacted]
Date: [redacted]
Inv No.: [redacted]
Account Code:
Your Ref.:

Date	Description	Amount	VAT	Payments	Ref
[redacted]	Accomm Mem [redacted]	137.00	20.40	137.00	



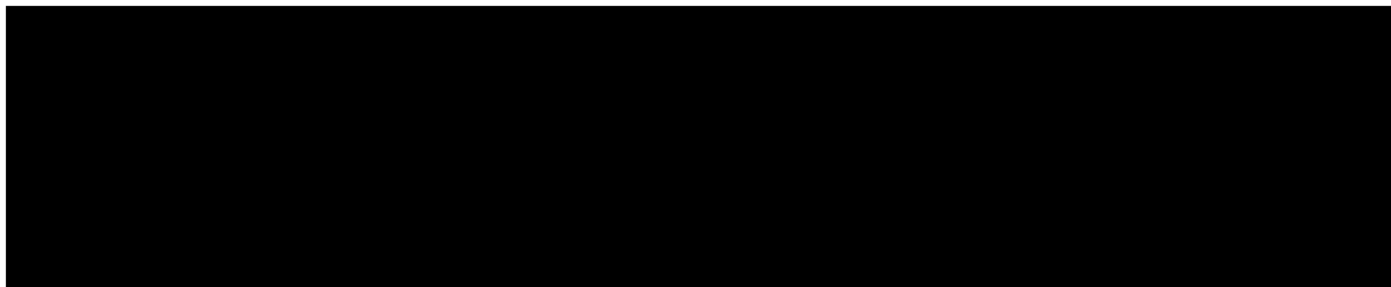


Mr. [Redacted] Cash

ROOM ACCOUNT

Room No. [Redacted]
Date [Redacted]
Inv No. [Redacted]
Account Code [Redacted]
Your Ref.: [Redacted]

Date	Description	Amount	VAT	Payments	Ref
[Redacted]	Single MEM	84.00	12.51		[Redacted]
	Times	0.55			
	Breakfast Mem	11.00	1.64		
	Called [Redacted]	0.32	0.05		
	Called [Redacted]	0.96	0.14		
	Single MEM	84.00	12.51		
	Times	0.55			
	Account			181.38	





Mr W Cash

ROOM ACCOUNT

Room No: [Redacted]

Date: 09/06/05

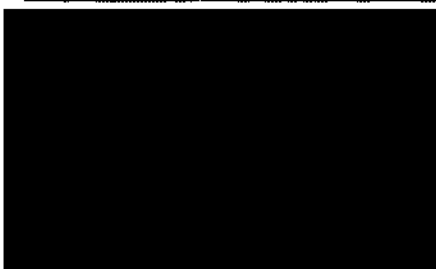
Inv No.: [Redacted]

Account Code:

Your Ref.:


Date	Description	Amount	VAT	Payments	Ref
[Redacted]	Single MEM	84.00	12.51		[Redacted]
	Times	0.55			
	Account			84.55	





Mr W Cash

ROOM ACCOUNT


Room No.: 

Date: 07/06/05

Inv No.: 

Account Code:

Your Ref.:

Date	Description	Amount	VAT	Payments	Ref
	Accomm Mem	84.00	12.51		
	Newspapers Mem	0.65			
	Account			84.65	





Additional

Member

osp6

1 JUN 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 6/5/05 to 31/5/05

Total cost of hotel stays attach all receipts

£ 536 : 97 p

Mortgage payments (interest only) or rent

£ : p

Food

£ 300 : 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

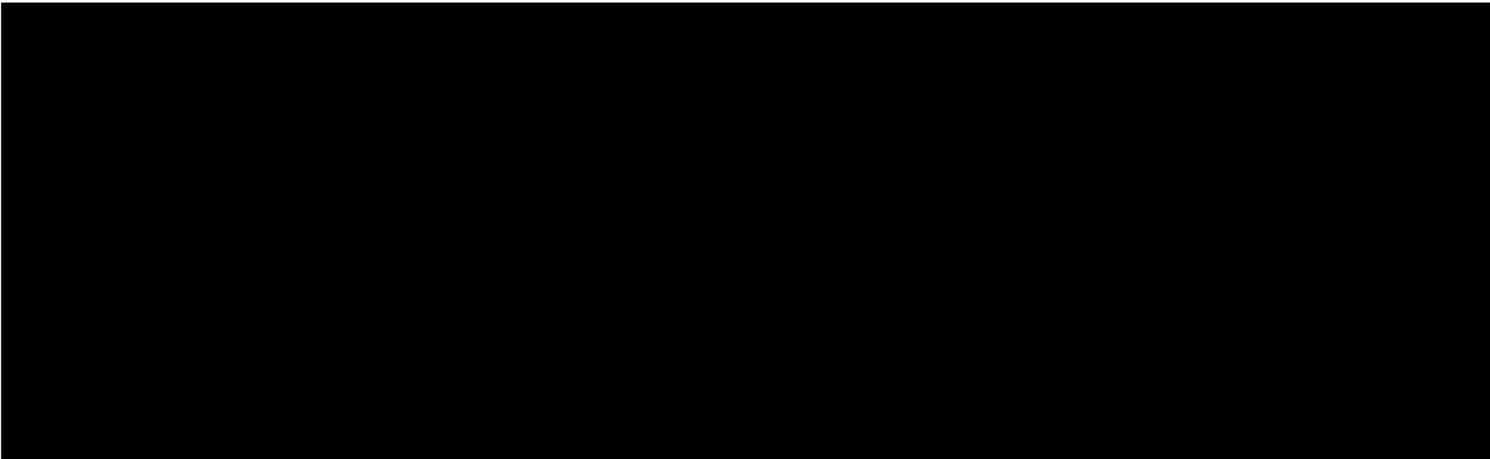
Other

£ : p

▶ please specify

Total

£ 836 : 97 p



me to stay overnight away from my main home for the purpose of performing my duties as a

Signature

[Redacted Signature]

MP

Date

8.6.05.

Data protection

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

Mr William Cash

Arrival
Departure

Room Number
No of Person(s)
Cashier
Page

Rate UK£

Hhonor

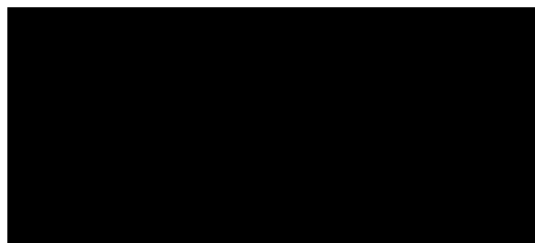
INVOICE

12/05/05

Date	Description	Debit	Credit
	Dinner	7.70	
	Room, Dinner, Bkfst & VA	169.50	
	Service Charge	0.77	
	Deposits internal use		339.00
	Room, Dinner, Bkfst & VA	169.50	
			8.47
		347.47	347.47
		0.00 GBP	

$\$347.47 +$
Sarrich $\$189.50.$
4536.97.

Statement



William Cash Esq MP



MEMBER

May 31/05
DATE

AMOUNT DRAWN DOWN £ 278.35

DATE	REF.NO	DESCRIPTION	AMOUNT	N/A	TAX	TOTAL
		Coffee Room	29.79	0.00	5.21	35.00
		Coffee Room	45.83	0.00	8.02	53.85
		Accommodation Charges	3.83	0.00	0.67	4.50
		Accommodation Charges	72.34	0.00	12.66	85.00
		Accommodation Charges	12.77	0.00	2.23	15.00
		Accommodation Charges	72.34	0.00	12.66	85.00
			236.90	0.00	41.45	278.35

}
£189.50



	278.35	0.00	0.00	0.00	278.35
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAY BAL.	AMOUNT DUE



Financial Processing }

Transaction No. [REDACTED]

Registration No. [REDACTED]

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

1-11 April 05 [REDACTED]

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

1/4

Financial Year/PIRO (Cat2)

04_05 / 05_06

Expenditure type (Cat5) :

Pay £673.00

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

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

** Financial Processing purposes only*

Registered by (initials & date)

[REDACTED]

Posted by (initials & date)

[REDACTED]



Member's claim form 15 APR 2005

05/06

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 1 4 1 05 to prorogation

Total cost of hotel stays £ 200 pm. ÷ 30 = £40 x 11 days = £440.00.
attach all receipts

Mortgage payments (interest only) or rent £ 600 : 00 p

Food £ 100 : 00 p ✓

Utilities £ 10 : 00 p

Council Tax/Rates £ 35 : 00 p

Telephone and telecommunications £ : p

Cleaning £ : p

Service/maintenance £ 52 : 00 p

Repairs/insurance/security £ : p

Other £ : p ▶ please specify _____

Other £ : p ▶ please specify _____

Other £ : p ▶ please specify _____

Total £ 797 : 00 p

673.00

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

11. 4. 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

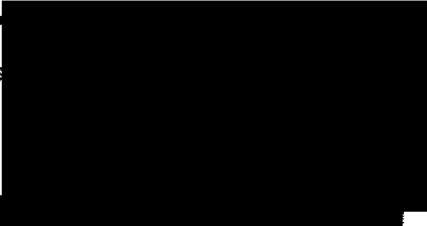
OS/AB

03 123 2003

Members' Allowances

About filling in this form

- For details of costs you can claim for, see *Green Book* s
- If you have any doubt about whether you can claim for a please call 020 7219 1592.



Your details

Name in CAPITAL LETTERS

BILL 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 1 to 31 06

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 865 : 00 p ✓

Food

£ 4.00 : 00 p ✓

Utilities

£ 20 : 00 p ✓

Council Tax/Rates

£ 593 : 10 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 200 : 00 p ✓

Repairs/insurance/security

£ : p

Other

£ 126 : 50 p ✓

▶ please specify

Other

£ : p

▶ please specify

Other

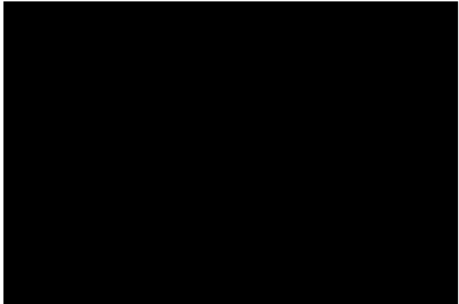
£ : p

▶ please specify

Total

£ 2.204 : 60 p

TV licence ✓



Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted address] [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

J
Signature

[Redacted signature] MP

Date

31.3.06

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

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

Date of Issue: 15-MAR-2006

MR W N P CASH



WCC_PAM5/003408

Account reference



Address of property (if different)



Property reference



Council Tax demand notice
2006/2007

Total

593.10