

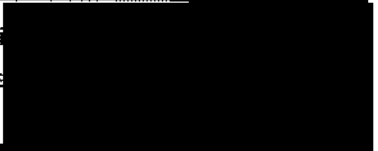


07 DEC 2005

Member's claim

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.

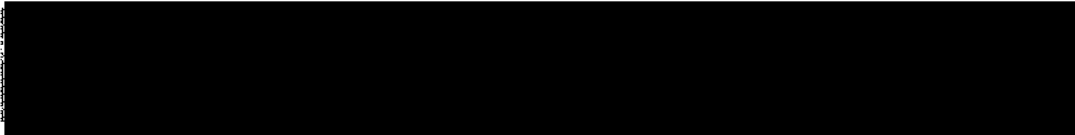


Your details

Name in CAPITAL LETTERS
Constituency

ANNE SWELGROVE

SOUTH SWINDON



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 01 / 08 / 05 to 30 / 11 / 05 x4

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1280 : 00 p

Food

£ 800 : 00 p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and
telecommunications

£ : p

Cleaning

£ 40 : 00 p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ 320 : 00 p ✓

▶ please specify

Deposit for flat

Other

£ 321 : 80 p ✓

▶ please specify

(2 weeks' rent)
Various bedding / kettles etc

Other

£ 205 : 40 p ✓

▶ please specify

Curtains & Equipment

Total

£ 2967 : 20 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

6.12.05

Data protection

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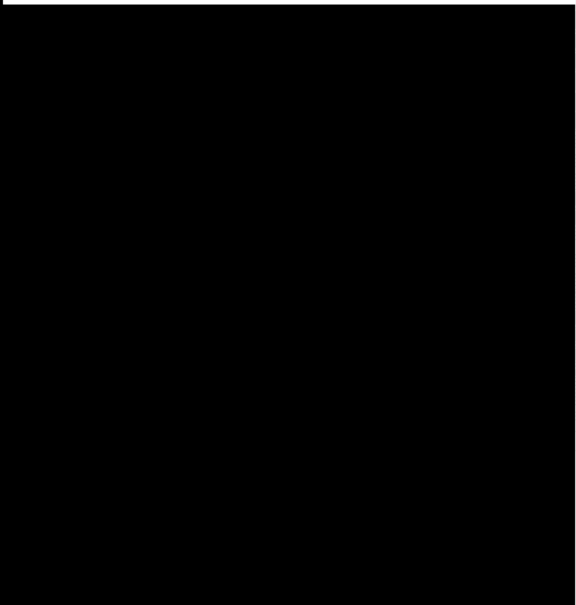
Send your completed
form to

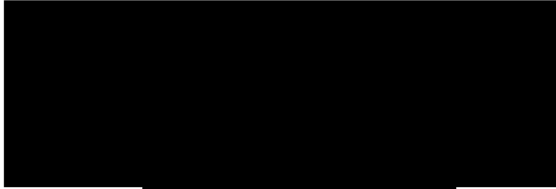
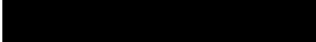
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA

Handwritten signature




elle Duvet		
2.60203	1	35.00
elle Pillow		
3.31801	1	10.00
illowcase		
6.11191	2	12.00
ain Terry Robe		
0.35223	1	29.50
mosa Hand		
0.63246	2	14.00
mosa Sheet		
0.63446	1	19.00
ni Percale Sheet		
5.21212	1	12.00
vet Cover		
16.11111	1	40.00
	TOTAL	171.50




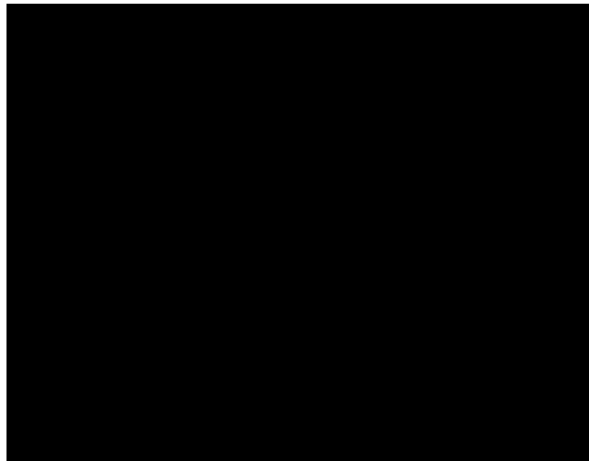
		£
NETTED SHEET	*	11.96
ROVET SET	*	29.96
MAI 40X60	*	2.97
KETTLE 43058	*	24.97
TOTAL		69.86
VISA DEBIT		67.86



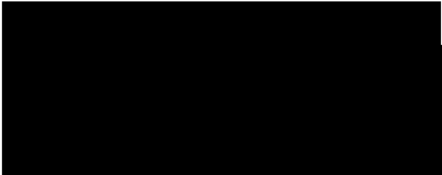
This is your proof of Purchase
Please Keep Safe



Amount Paid: £24 97



ITEM # 20028102	16039		
INDEX LYSTER FI		11,67	A
ITEM # 60056956	12489		
SYNTES PLATE 26		1,50	A
SUBTOTAL		509,81	
ITEM # 50062444	16868		
POANG CSH ACH L		74,00	A
2X 9,99			
ITEM # 30034904	19661		
ARON CHR BI/GOB		32,00	A
2X 5,99			
ITEM # 94890300	18717		
FLARKE TV BNCH		7,99	A
ITEM # 20063303	10973		
MALM BED FRAME		60,80	A
2X 7,20			
ITEM # 72822	17775		
SULTAN LIARED S		14,40	A
3X 32,00			
ITEM # 59929	18289		
ARON CHR BI/GOB		96,00	A
ITEM # 70053924	11501		
POANG FRM ACH B		35,00	A
2X 24,90			
ITEM # 90053918	11501		
SUBTOTAL		968,66	
SUBTOTAL		968,66	
TOTAL		=====	
		968,66	



Tea Towel 3 pk

412.97101

1

8.00

TOTAL

8.00



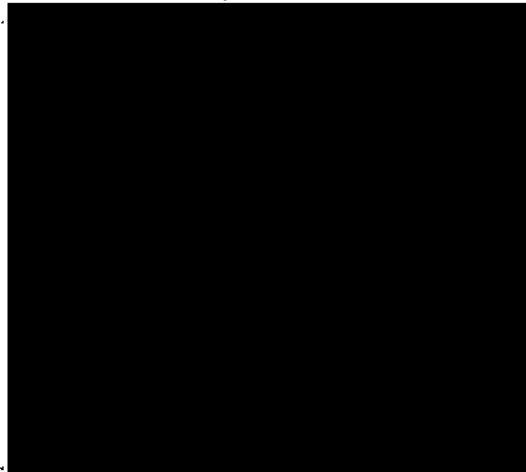
IRON



Supplemental Information

...

...







BODUM COFFEE SET £9.99

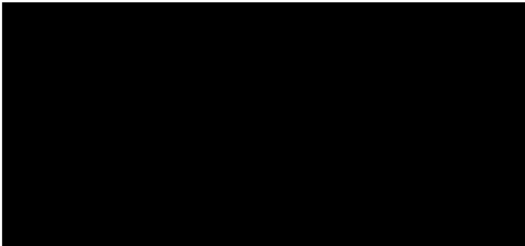
=====

BALANCE DUE £9.99
Items Purchased 1



B/MAT CREAM	9.99
SH/BTH/SPRAY	2.99
SUBTOTAL	12.98
CARD	12.98





Additional Costs Allowance

ACA2

05/06

Member's claim form

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

ANNE SNELGROVE

Constituency

SOUTH SWINDON

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 06/03/06 to 31/03/06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 640 : 00 p ✓ 4 weeks @ £160

Food

£ 400 : 00 p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 40 : 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 3600 : 00 p ✓ ~~4110 : 00~~ please specify Sofa, chair, Bed + furniture

Other

£ 499 : 97 p ✓ please specify Television

Other

£ 454 : 70 p ✓ please specify Crochery + kitchen equipment

Total

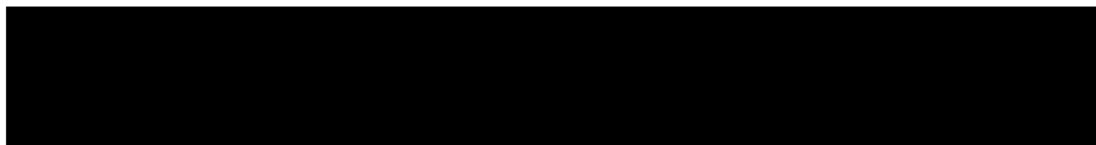
£ ~~6144~~ : 67 p

continued on page 2

PAY: 5634.67

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



Date

2.4.06

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



Furniture

1 795.00
1 895.00
1 425.00

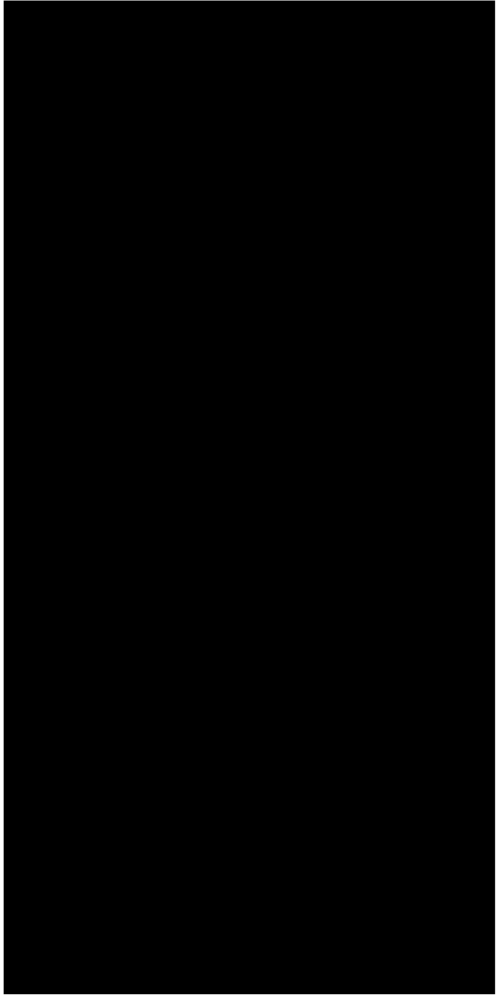
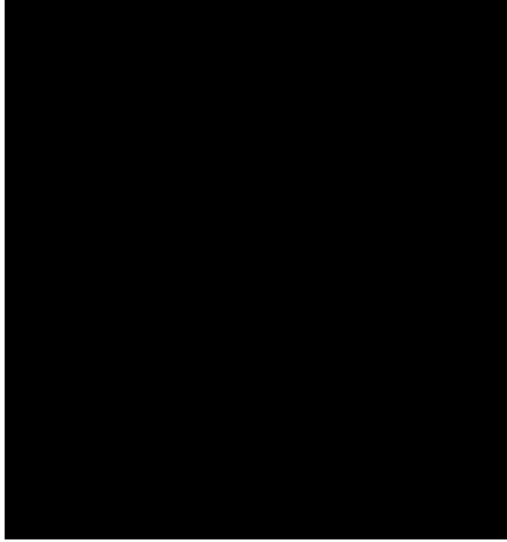
Customer Requirement
Furniture 1
803 11001 1
Furniture 1
803 11002 1
Furniture 1
803 11013 1
Beds/Divans 1
800 71974
Total 1,955.00

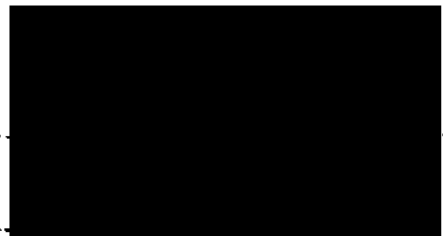
Customer Requirement
Sample Sales Ref - 26798
Furniture
803 11001 1 195.00
Sample Sales Ref - 26799
803 11002 1 510.00
Sample Sales Ref - 26800
803 11013 1 625.00
Sample Sales Ref - 35164
Beds/Divans
800 71974 1 625.00

TOTAL 1,955.00

1 895.00 V
1 895.00

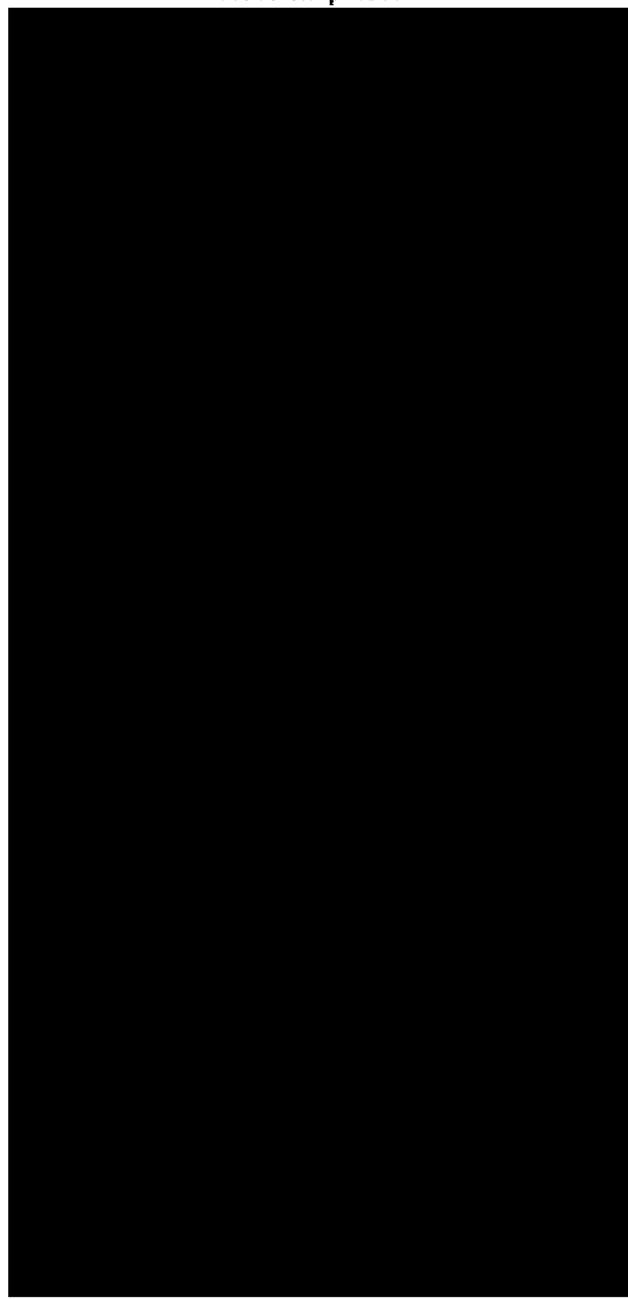
TOTAL 2,115.00

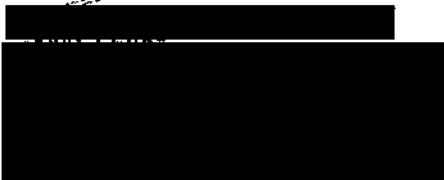




HITACHI TV	*	499.97
TOTAL		499.97
VISA DEBIT		499.97
CHANGE DUE		0.00

This is your proof of Purchase
Please Keep Safe



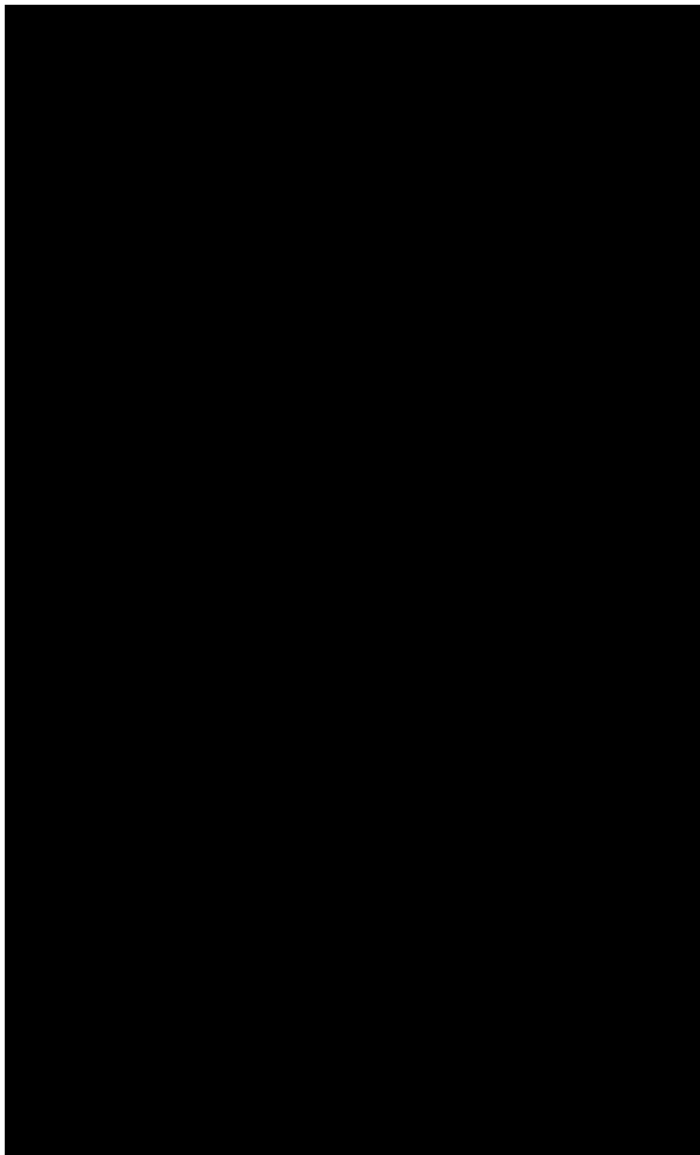


Butter Dish 720.80227	1	30.00	ce
Box 4 Plate 28cm 720.80210	1	40.00	
Box 4 Plate 18cm 720.80212	1	25.00	7
Fruit Bowl 720:66447	1	11.25	
TOTAL		106.25	K ur is

Customer Requirement 001391681

Pedal Bin 822.69510	1	29.00
CR 001391681 e Starter Pack 812.00311	1	10.95
Contour Pan 14cm 813.07803	1	25.00
Contour Pan 20cm 813.07806	1	31.00
Contour Frypan 813.07816	1	27.00
Mug 720.90224	1	5.50
720.90223	1	5.50
Box 4 Egg Cup 720.80223	1	20.00
Roasting Dish 813.18018	1	15.00
813.18019	1	20.00
Roasting Pan 813.20134	1	23.00
37x30x2cm Tray 813.20503	1	22.00
Pine Pepper Mill 812.80320	1	7.50
Pine Salt Mill 812.80325	1	7.50
Colander S/S 813.05920	1	12.00
Work Top Saver 813.98202	1	10.50
TOTAL		271.45

Please keep this for your records



Box 4 Mug
720.80234 1 30.00
Cream Jug
720.80231 1 17.00

Total
47.00

Mantel clock
734:28309 1 30.00



Additional Costs Allowance

AGA2

Member

07 MAR 2006

About filling in this form

- For details of costs you can claim for, see Green Book section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

ANNE SNELGROVE

Constituency

SOUTH SWINDON

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 01/01/06 to 05/03/06 9 weeks

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1440 : 00 p

Food

£ 700 : 00 p ✓

Utilities

£ 35 : 56 p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 40 : 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 69 : 97 p ✓

▶ please specify

2 radios + batteries

Other

£ 515 : 40 p

▶ please specify

kitchen equipment (cutlery etc) vacuum cleaner, microwave + toaster

Other

£ : p

▶ please specify

Total

£ 2800 : 93 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

6.3.06

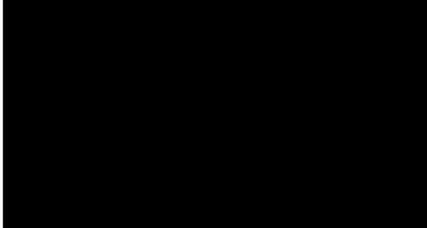
Data protection

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Send your completed
form to

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



Emergencies



Any questions?

Call free on



Part of  **EDF**

Account number



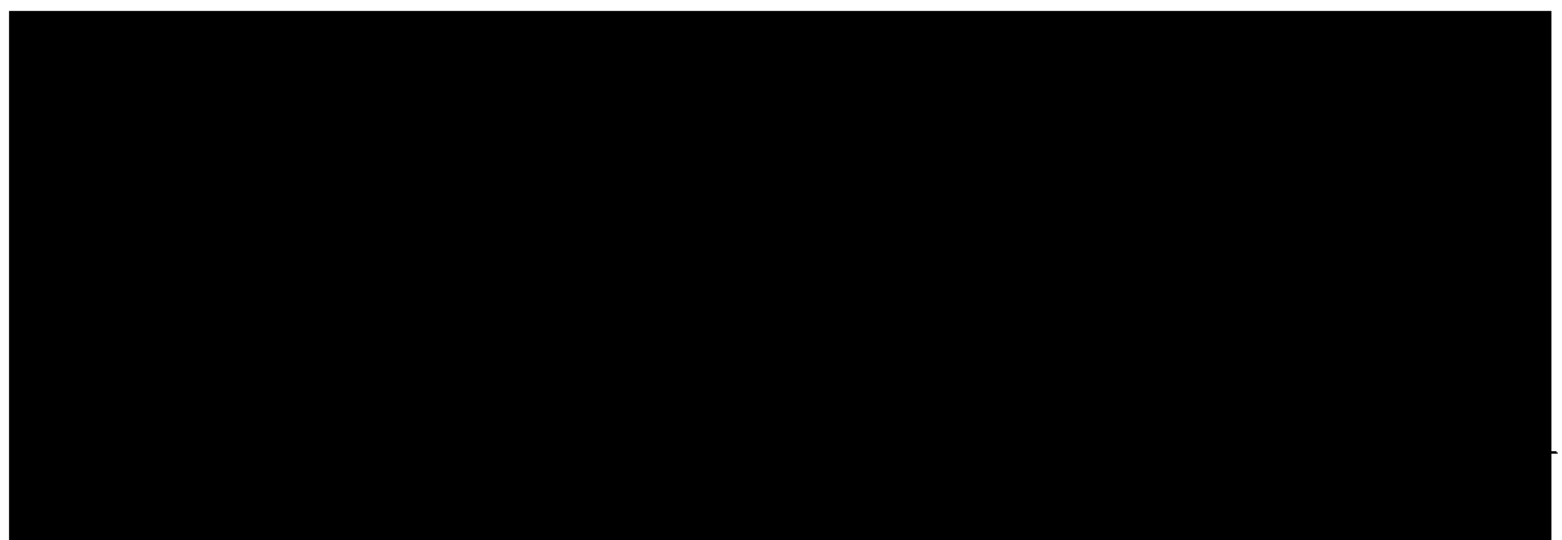
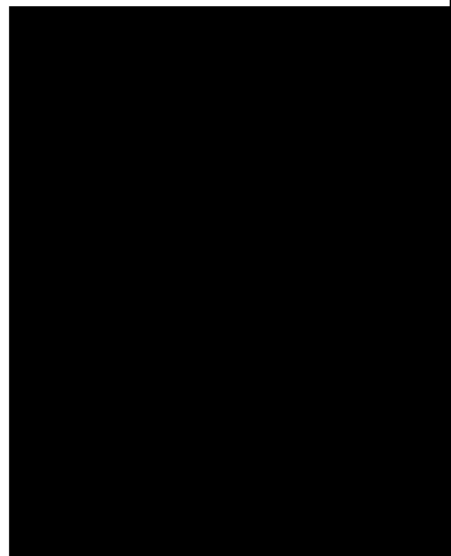
Electricity bill

Please pay

£35.56

Please make sure your payment reaches us within 14 days.

THE OCCUPIER



Ryess Lighting & Electrical



Order No :
Date :
Time :



Salesperson:



SKU	Product	Qty	Disc	Total
009399	PACK OF 4 DURACELL			4.95
007263	3 BAND RADIO			14.99
002283	DAB RADIO			49.99
Total Sales Value				69.93



		£
IRONING BOARD *		17.97
SOAP DISH *		1.47
BEAKER *		1.47
GLASSES *		2.07
MAGICAN *		4.99
TOILET BRUSH *		9.97
DRAINING PAN *		9.97
MEASURE JUG *		1.64
MEASURE SCOOPS *		3.48
CORKSCREW *		6.97
CEREAL BOWL *		
2 @	£1.97	3.94
FUNNELS *		0.49
SWIVEL PEELER *		1.97
BOX GRATER *		1.78
TESCO BRUSH *		0.97
BALLOON WHISK *		1.38
WOODEN SPOON *		0.26
SOLID SPOON *		0.84
S/STEEL TURNER *		0.84
S/STEEL LADLE *		0.84
WOODEN SPOON *		0.26
WORKTOP SAVER *		3.27
FINEST PILLOW *		9.97
VILEDA MOP *		2.87
SOFT BROOM *		3.97
BOTTLE STOPPER *		0.97
SCALES *		17.97
WORKTOP SAVER *		3.27
SLOTTED SPOON *		0.84
MIXER GLASSES *		0.88
UTILITY KNIFE *		3.27
KITCHEN TOOLS *		6.98
KITCHEN TOOLS *		5.57
WOODEN BOARD *		7.97
CONDIMENTS *		12.97
CHROME CADDY *		2.77
WINE GLASSES *		3.97
TEASPOON SET *		2.97
CUTLERY *		14.97
DUSTPAN SET *		1.81
BUCKET *		2.74
FITTED SHEET *		11.96
DYSON DC07 *		199.94
TOASTER *		59.99
MICROWAVE *		59.94
TOTAL		515.40



Additional Cost

17 JAN 2006

MM ACA2

Member's

About filling in this form

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

Your details

Name in CAPITAL LETTERS

ANNE SNEGROVE

Constituency

SOUTH SWINDON

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 01/12/05 to 31/12/05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 640 : 00 p ✓

Food

£ 250 : 00 p

Utilities

£ 20 : 46 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 20 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

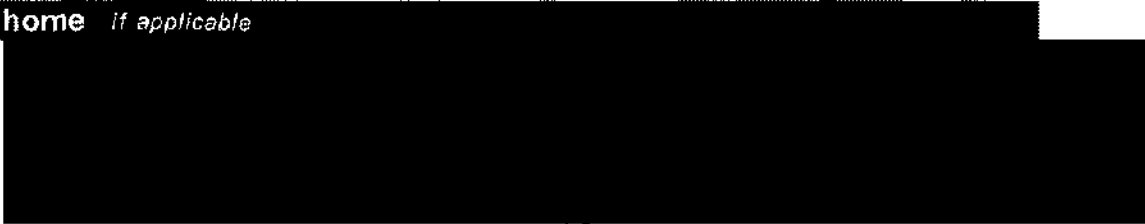
▶ please specify

Total

£ 930 : 46 p

Details of second home *If applicable*

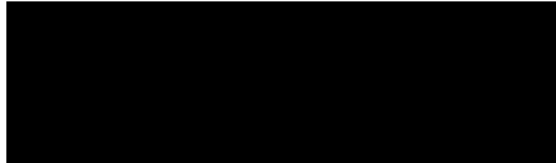
Address of
second home
for Additional
Costs Allowance



Declaration

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

Signature



Mr

Date

15.1.06

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

Account number

Electricity bill

Please pay

£20.46

Please make sure your payment
reaches us within 14 days.

THE OCCUPIER





Additional Costs Allowance

AGA2

Member's name

About filling in this form

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

Your details

Name in CAPITAL LETTERS

ANNE SNELGROVE

Constituency

SOUTH SWINDON

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 09 105 105 to 21 107 105

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 660 : 00 p

Food

£ 750 : 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

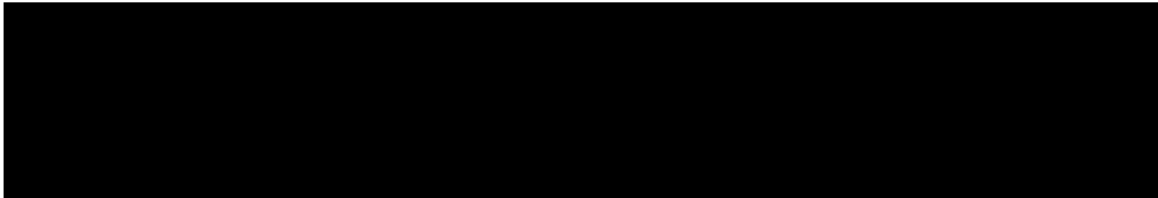
please specify

Total

£ 1410 : 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 Member of Parliament.

Signature



MP

Date

1st August 2005

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



Additional Costs

ACA2

Member's

06 SEP 2005

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- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name
In CAPITAL LETTERS

ANNE SNEZ GROVE

Constituency

SOUTH SWINDON

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 09 105 105 to 21 107 105

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 660 : 00 p

— see attached rent book

Food

£ 750 : 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

£ 1410 : 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 Member of Parliament.

Signature

MP

Date

1st August 2005

Data protection

The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research.

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**Send your completed
form to**

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