



Additional Costs Allowance

Member's claim form

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

KITTY USSHER

Constituency

BURNLEY

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

Period of claim

from 1 / 03 / 06 to 31 / 03 / 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 319 : 03 p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 3207 : 33 p

▶ please specify

Other

£ 1156.42 / ~~1255.72~~ : 72 p

▶ please specify

Other

£ 1590 : 00 p

▶ please specify

Total

£ 6372 : 08 p

Pay 6273.08

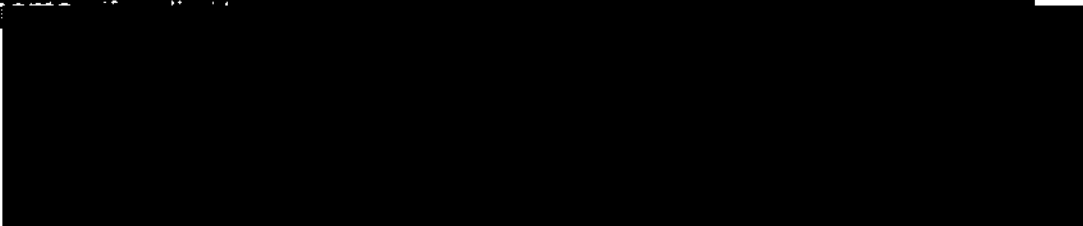
PLUMBERS BATHROOM SUPPLIES

FOR WHITE GOODS

FOR SOFA & CHAIR

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 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

28/3/06



Data protection

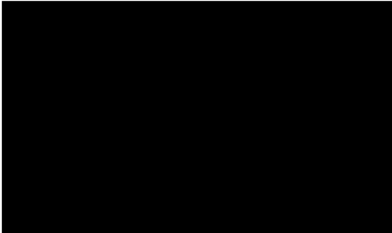
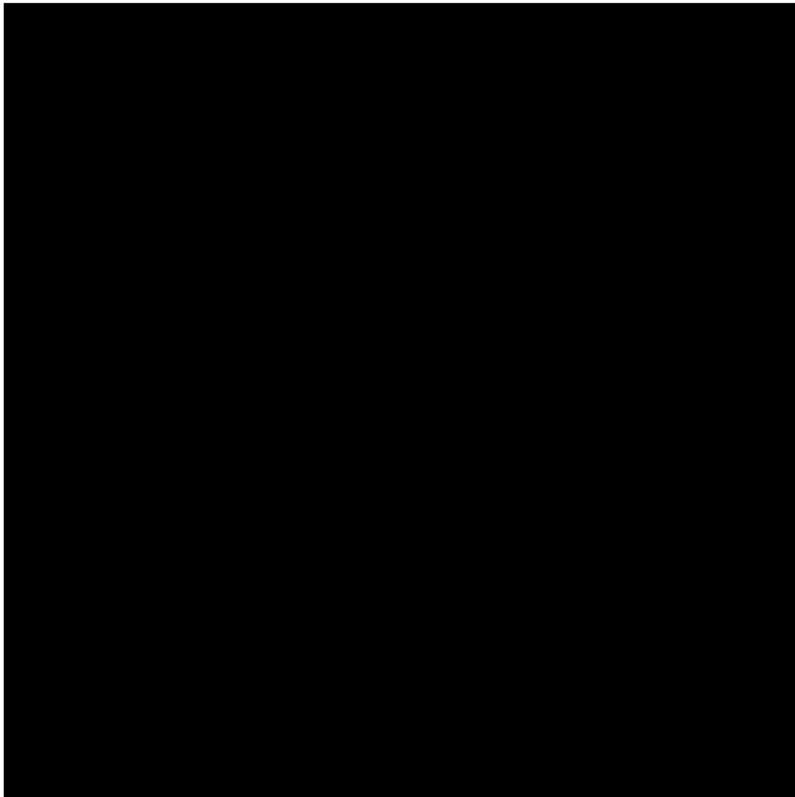
The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information 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

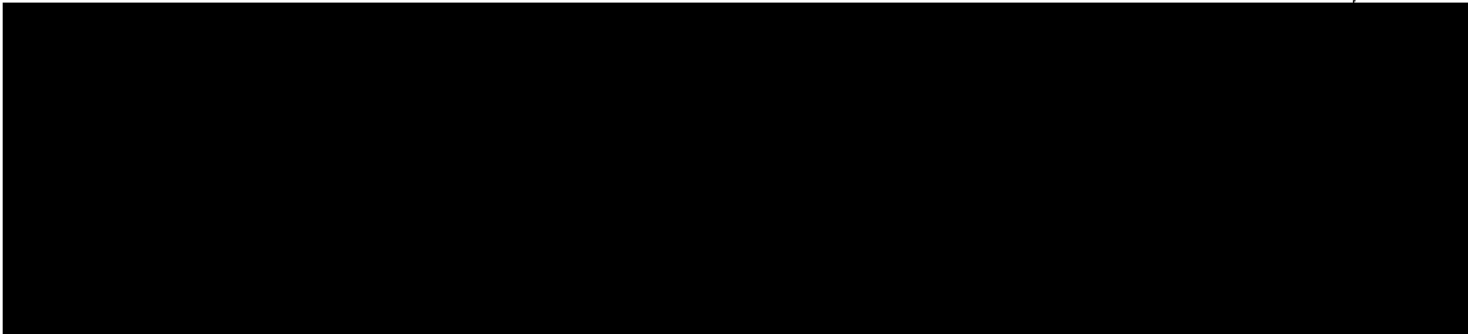


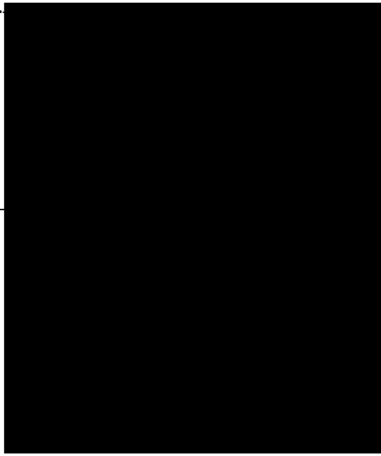
Date... 17th March 2006



Date of works... 10/04/06 - 17/04/06.
Site address... As Above.
Works ... Fit Bathroom

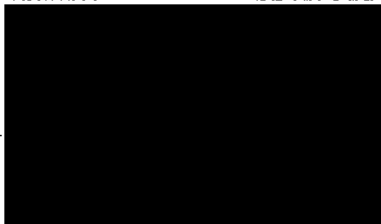
<i>Performa amount</i>	<i>£</i>	1,750.00
<i>Less paid in advance</i>	<i>£</i>	
<i>Plus materials / extras</i>	<i>£</i>	
<i>Amount outstanding</i>	<i>£</i>	1,750.00





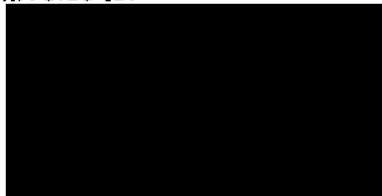
AGENT

11/17/83



ORDER

Invoice to:



Deliver to:
SAME

Account No.
Our refs.



Order No.
Order Date.
Your Ref.



DESCRIPTION	QUANTITY	UNIT PRICE	DISC %	LINE VALUE
ROCA LAURA C/C WC	1.00	175.00	20.00	140.00
METRO BATH & FRAME	1.00	935.31	20.00	748.25
CP WASTE & PIPE SET DAHALL	1.00	128.17	20.00	102.54
IMPERIAL BASIN TAPS 1071	1.00	49.02	20.00	39.22
IMPERIAL B.S.M CP 1075	1.00	197.16	20.00	157.73
MYSON 236055 600X900 RAD	1.00	36.26		36.26
247130 THERMO RAD VALVE	1.00	16.29		16.29

VAT Analysis

Code	Goods	Rate	VAT
1	1240.29	17.50	217.04

Total Goods	1240.29
Total VAT	217.04
Total Due	1457.33





Bill to

Mrs Kitty Ussher

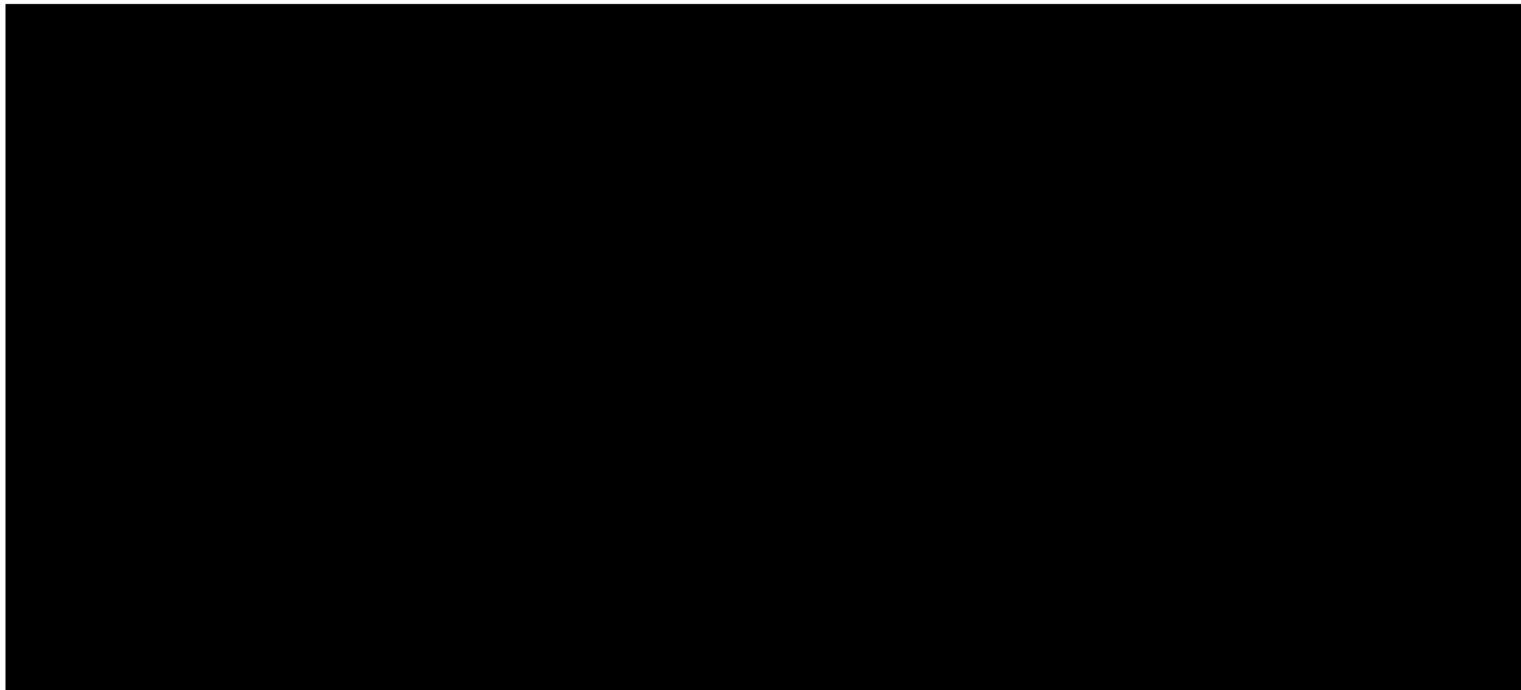


Delivery #1 to

Mrs KUssher



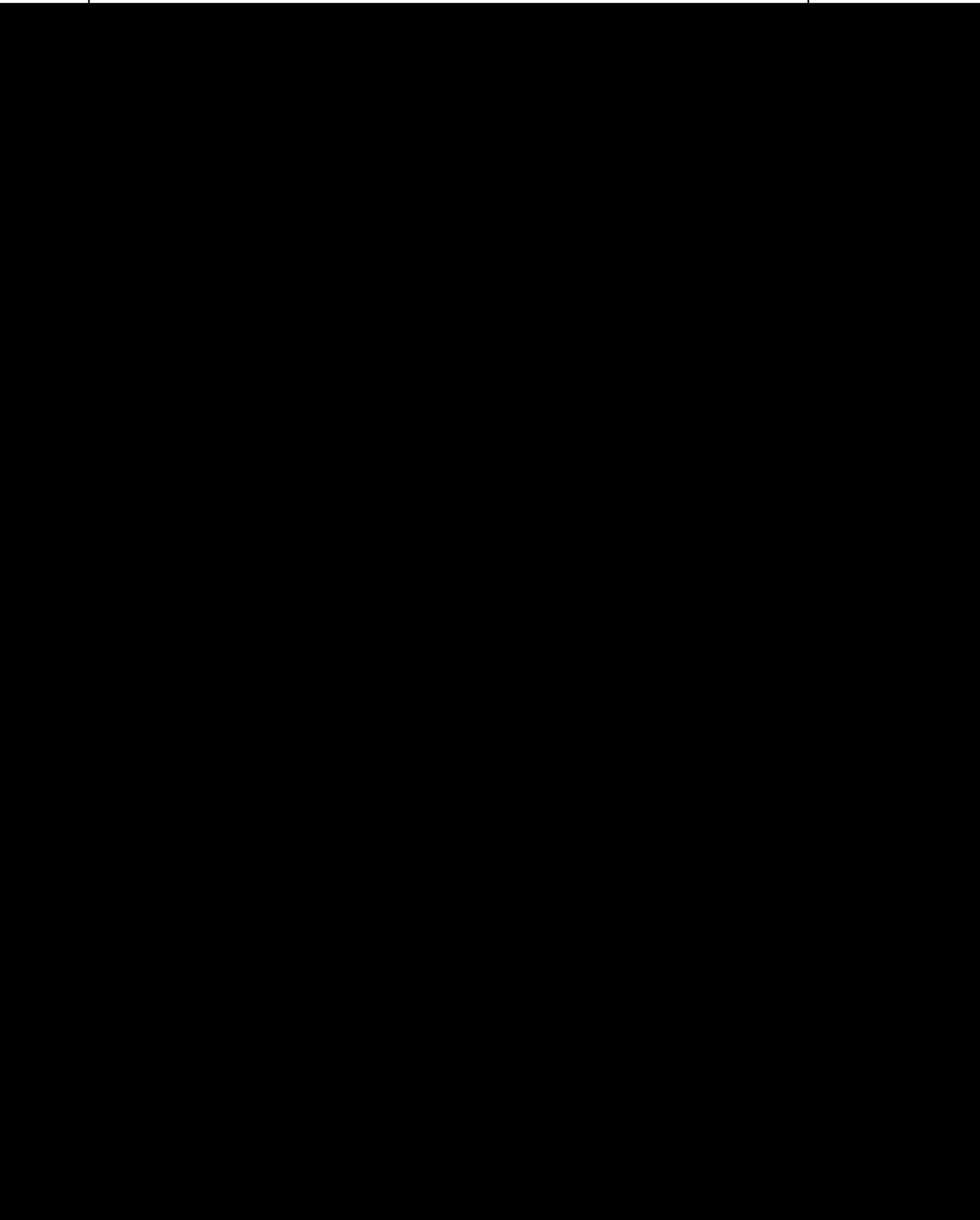
Description	Qty	Unit Price ex VAT	Total ex VAT	VAT(%)	Vat Charged	Total Inc VAT
Padslow Large Sofa, Cream (230209067)	1	£846.81	£846.81	17.50 %	£148.19	£995.00
Padslow Chair, Cream (230209069)	1	£506.38	£506.38	17.50 %	£88.62	£595.00
Total			£1,353.19		£236.81	£1,590.00 ✓





Total Cost (includes all charges)

£1,255.72





Additional Costs Allowance

ACA2

Member's claim form

About filling in this form

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Your details

Name in CAPITAL LETTERS

KITTY USSHER ✓

Constituency

BURNLEY

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 1 / 3 / 06 to 31 / 3 / 06

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 587 : 76 p ✓

Food

£ 200 : 00 p ✓

Utilities

£ 76 : 32 p ✓

Council Tax/Rates

£ 67 : 23 p ✓

Telephone and telecommunications

£ 28 : 52 p ✓

Cleaning

£ 108 : 00 p

Service/maintenance

£ : p

Repairs/insurance/
security

£ 60 : 47 p ✓

Other

£ 72 : 31 p

▶ please specify WIFE ROYTER

Other

£ 64 : 99 p ✓

▶ please specify PHONES

Other

£ 24 : 99 p

▶ please specify WIFE ROYTER

Total

£ ~~4026~~ : 59 p

1296

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 away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature

MP

Date

8/3/06

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



10 FEB 20

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

KITTY USSHER

Constituency

BURNLEY

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 1 / 1 / 2006

to 28 / 2 / 2006

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 530 : 88 p

(interest only) or rent

Food

£ 200 : 00 p

Utilities

£ 68 : 93 p

Council Tax/Rates

£ 60 : 72 p

Telephone and telecommunications

£ 25 : 76 p

Cleaning

£ 108 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ 60 : 04 p

Other

£ 299 : 67 p

▶ please specify

Other

£ 590 : 45 p

▶ please specify

FURNITURE

Other

£ : p

▶ please specify

Total

£ 1944 : 45 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

9/2/06 ✓

Data protection

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form to

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Department of Finance & Administration, House of Commons, London SW1A 0AA

30 December 2005 16:07 ✓



1 x Alaska Pencil Pleat Curtains, Cream, W198cm x D228cm
Product code 66102821

£145.00 ✓

1 x Madras Greek Key Rug, White, W183 x L274cm
Product code 64533116

£360.00 ✓



1 x Assembled Wine Rack, 42 Bottles
Product code 84591316

£31.00 ✓



1 x Havana Brushed Chrome Floorstand
Product code 70545101

£35.00 ✓



1 x Simone Lampshade, 30cm
Product code 70059011

£12.50

Subtotal before delivery charge

£583.50

Delivery charge

£6.95

Total

£590.45



Member's claim form

7 JAN 2006

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 1340.

Your details

Name in CAPITAL LETTERS

KITTY USSHER

Constituency

BURNLEY

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 25 / 12 / 05 to 31 / 1 / 06

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 587 : 76 p ✓

(interest only) or rent

Food

£ : p

Utilities

£ 76 : 32 p

Council Tax/Rates

£ 67 : 23 p

Telephone and telecommunications

£ 54 : 00 p

Cleaning

£ 108 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ 66 : 47 p

Other

£ 100 : 46 p

▶ please specify

Other

£ 141 : 00 p

▶ please specify

DRAINS (UNBLOCKING!)

Other

£ : p

▶ please specify

Total

£ 1,201 : 23 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

16 Jan 05

Data protection

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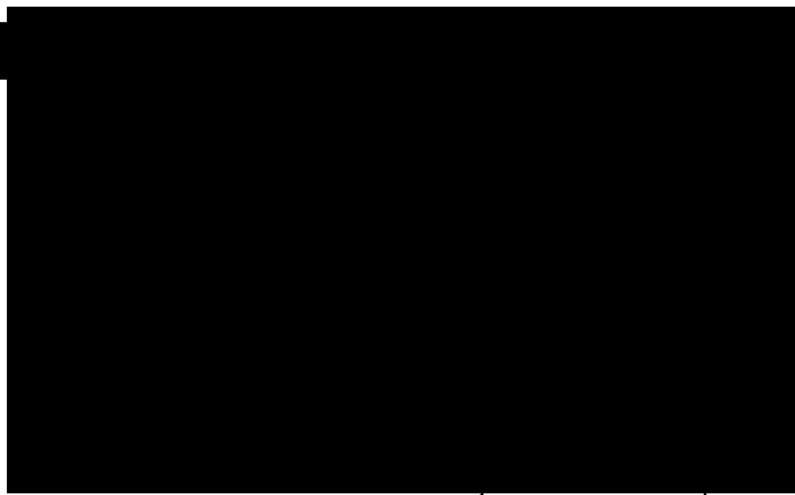
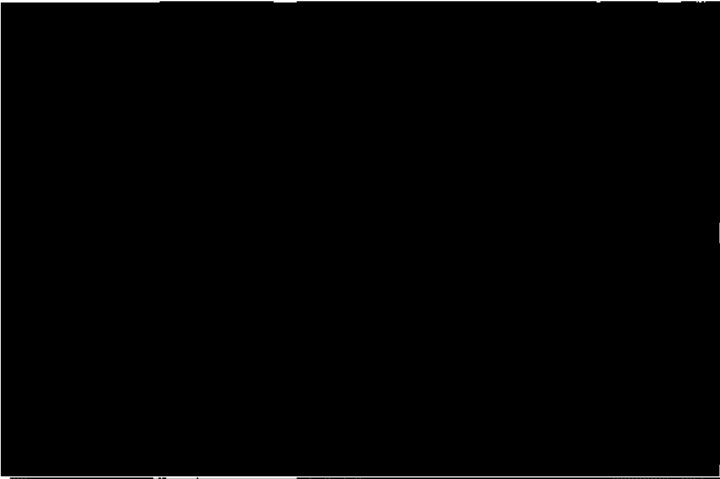
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Send your completed
form to

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

INVOICE

No:



Date: 27 Dec 08

JOB DESCRIPTION

TIME STARTED:

RATE:

PER

TIME FINISHED:

1241

CUSTOMER'S SIGNATURE:

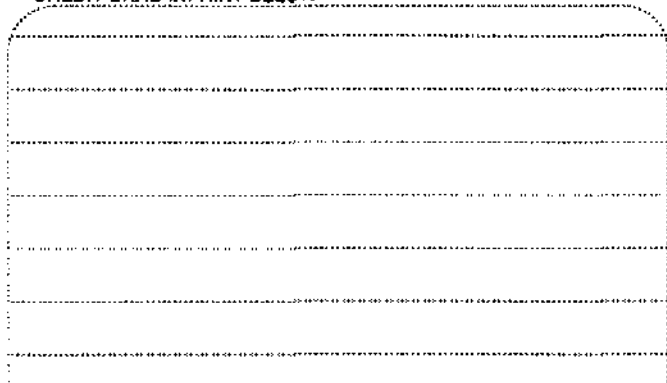
1325

E81 Clangue
L60 call.

Blocked drain due to Sanitary
Waste, blocking main drain at
rear of property cleared by me
at jetter cleared spray jetter



CREDIT CARD INPRINT BELOW



	LABOUR	120	00
	MATERIALS	-	-
	SUB-TOTAL	120	00
	VAT@17.5%	21	00
	TOTAL	141	00
	DEPOSIT		
	BALANCE		



Additional Costs Allowance

ACA2

Member's claim form

08 DEC 2005

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Your details

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Constituency

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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 12 05 to 31 1 12 05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 587 : 76 p ✓

Food

£ : p

Utilities

£ 76 : 32 p ✓

Council Tax/Rates

£ 67 : 23 p ✓

Telephone and telecommunications

£ 54 : 00 p ✓

Cleaning

£ 54 : 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/
security

£ 66 : 47 p ✓

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 905 : 77 p

continued on page 2

Details of second home *if applicable*

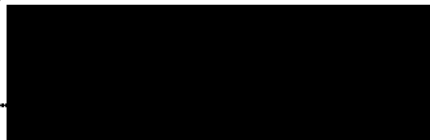
**Address of
second home**
*for Additional
Costs Allowance*

Declaration

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

Signature

|



MP

Date

|

8 Dec 2005

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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 / 11 / 2005 to 31 / 11 / 2005 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 568 : 80 p ✓

Food

£ : p

Utilities

£ 68 : 86 p

Council Tax/Rates

£ 65 : 06 p

Telephone and telecommunications

£ 52 : 25 p

Cleaning

£ 54 : 00 p

Service/maintenance

£ 64 : 33 p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

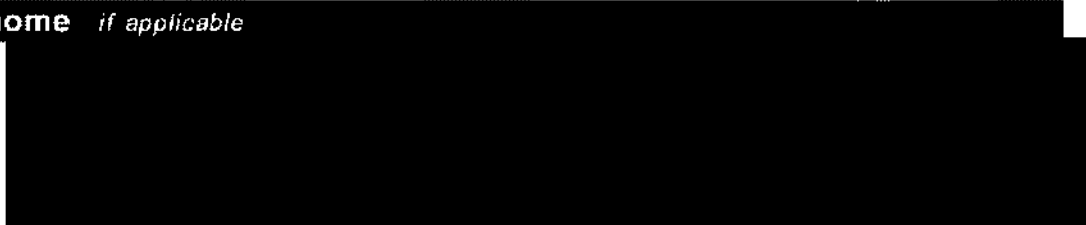
▶ please specify

Total

£ 873 : 30 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

2 Nov 05**Data protection**

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Department of Finance & Administration, House of Commons, London SW1A 0AA



Additional Costs Allowance

500Z 100 9Z

ACA2

Member's claim form

04 NOV 2005

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Your details

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Constituency

BURNLEY

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Please list

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Please attach

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

Period of claim

from 1 / 10 / 05

to 31 / 10 / 05 ✓

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 587 : 76 p

(interest only) or rent

Food

£ : p

Utilities

£ 81 : 41 p

Council Tax/Rates

£ 67 : 23 p

Telephone and telecommunications

£ 54 : 00 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 66 : 47 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

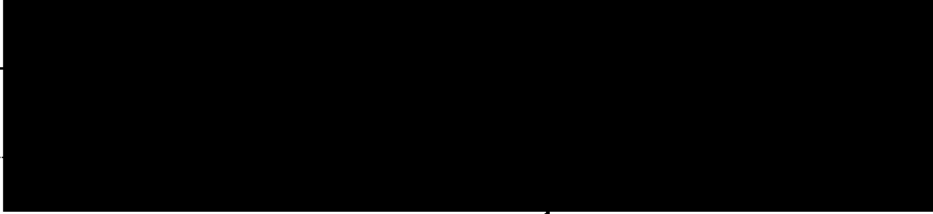
£ : p

▶ please specify

Total

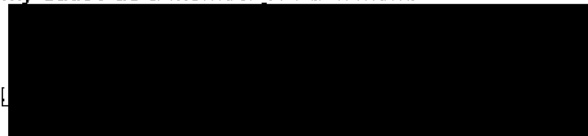
£ 856 : 87 p ✓

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 away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature



MP

Date

25 October 05

Data protection

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Send your completed form toValidation Team, Operations Directorate,
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Additional Costs Allowance

Member's claim form

26 SEP 2005

ACA2

29 SEP 2005

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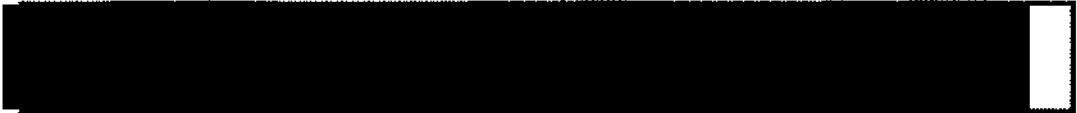
Your details

Name in CAPITAL LETTERS

KITTY USSHER

Constituency

BURNLEY



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 01/09/05 to 30/09/05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 568 : 80 p ✓

Food

£ : p

Utilities

£ 68 : 92 p ✓

Council Tax/Rates

£ 65 : 06 p ✓

Telephone and telecommunications

£ 51 : 27 p ✓

Cleaning

£ 27 : 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ 64 : 33 p ✓

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 818 : 38 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 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 Sep 05

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.

For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 1998, please call our Data Protection Officer on 020 7219 2032, who acts on behalf of the Data Controller (the Clerk of the House).

Send your completed
form to

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



Additional Costs Allowance

ACA2

Member's claim form

17 AUG 2005

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

KITTY USSHER

Constituency

BURNLEY

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 31 / 08 / 05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 618 : 70 p

Food

£ : p

Utilities

£ 71 : 22 p

Council Tax/Rates

£ 67 : 23 p

Telephone and
telecommunications

£ 54 : 00 p

Cleaning

£ 27 : 00 p

Service/maintenance

£ : p

Repairs/insurance/
security

£ 66 : 47 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 904 : 61 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 away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature

MP

Date

16 AUG 2005

Data protection

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Member's claim form

18 JUL 2005

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

KITTY USSHER

Constituency

BURNLEY

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 / 05 / 05 to 31 / 07 / 05 x3.

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1736 : 34 p ✓

Food

£ : p

Utilities

£ 199 : 88 p

Council Tax/Rates

£ 188 : 66 p

Telephone and telecommunications

£ 151 : 54 p

Cleaning

£ 239 : 14 p

Service/maintenance

£ : p

Repairs/insurance/security

£ 186 : 55 p

Other

£ 126 : 50 p ✓

▶ please specify

TV licence (full year)

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 2828 : 61 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

11th July 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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