



Additional Costs Allowance

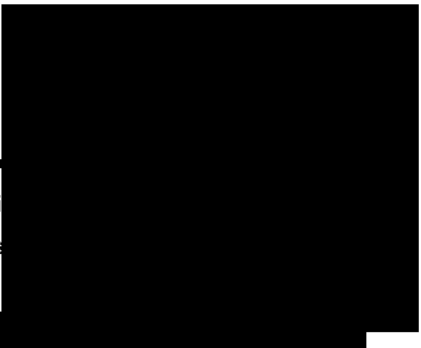
AGA2

Member's claim form

05/06 ✓

About filling in this form

- For details of costs you can claim for, see *Green Book* section 10.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.



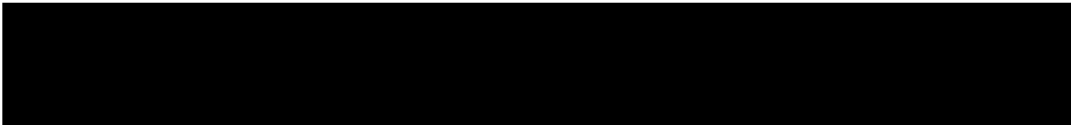
Your details

Name in CAPITAL LETTERS

KELLY ✓

Constituency

BOLTON WEST



Claim details

You can only claim for

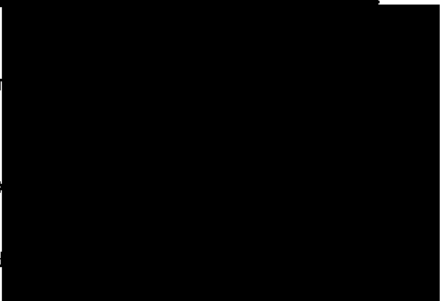
- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main residence for the purpose of performing your Parliamentary duties.

Please list

- all items costing £250 or more and include receipts – except for those 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 31 / 03 / 06 X3

Total cost of hotel stays
attach all receipts

£ : P

Mortgage payments
(interest only) or rent

£ : P

Food

£ 100 : 00 ✓ P

Utilities

£ 250 : 00 ✓ P

30 months Council Tax/Rates

£ 399 : 00 ✓ P

Telephone and telecommunications

£ 120 : 00 ✓ P TV LICENCE

Cleaning

£ 200 : 00 ✓ P

Service/maintenance

£ ~~120~~ : 00 P

Repairs/insurance/insurance

£ 475 : 18 ✓ P

£ 150 : 00 P

Other

£ 54 : 00 ✓ P

Other

£ 727 : 00 ✓ P

Other

£ 2,000 : 00 ✓ P

Total

£ 7930 : 92 P

▶ please specify CURTAIN RAILS

▶ please specify CURTAINS

▶ please specify SOFA + CHAIRS

SEE OVER

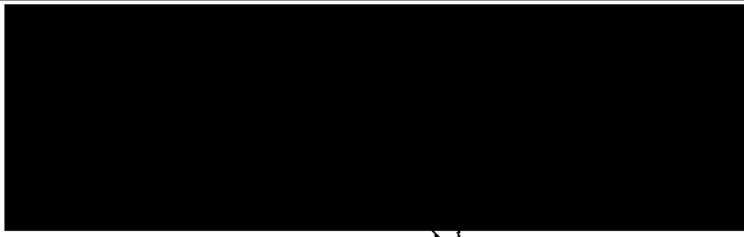
continued on page 2



✓

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] home for the purpose of performing my duties as a Member of the House of Commons.

Signature



MP

Date

25.6.06

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

RECEIPT 4 TV, RADIO, ALARM, SET-TOP BOX CABLES, DISHWASHER, WASHING MACHINE £1,955.74 CLAIMED

RECEIPT 5 DINING TABLE + CHAIRS £1,500.00 CLAIMED

23rd March 2006

COPY

INVOICE -

Re:

To: Board over windows – three visits.
Hack out and re-glaze windows – two visits.
Touch up paintwork.

Labour & Materials	£404.41
+ VAT	£ 70.77

Total	£475.18 ✓
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Department stores

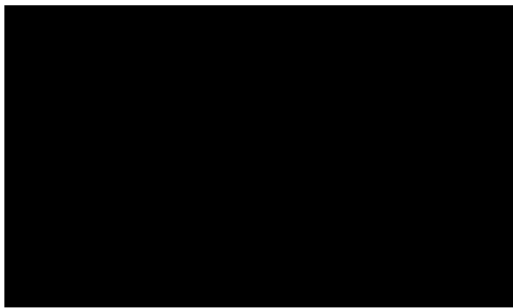
ORDER / ENQUIRY / RESERVE / SPECIAL / DIRECT

Date	2/13	Address	[Redacted]	Extension	[Redacted]	Delivery point	[Redacted]	Expected delivery date	[Redacted]	Order number	[Redacted]
Other name	[Redacted]	Address	[Redacted]	Delivery address		[Redacted]		[Redacted]		[Redacted]	
[Redacted]						Delivery instructions		[Redacted]			
[Redacted]						CHARGE AND SEND: YES/NO		PAYMENT METHOD: Account / EFT / Cash / Visa / Mastercard / Cheque			
Telephone (Day)	PA 10	Telephone (Home)		[Redacted]		Valid from (m/yy)		Expires end (m/yy)		Issue No.	

Dissection	Stock number	Sample Sales number	Res. stock	Qty/ pieces	Length mtrs/cms	Description	Unit selling	Total selling
675	S1502			2	/	[Redacted] EXTENSIBLE TRACK 175cm - 300cm	27.00	54.00
					/	[Redacted]		
					/	[Redacted]		
					/	[Redacted]		
					/	[Redacted]		
					/	[Redacted]		

7711 Fax 5620





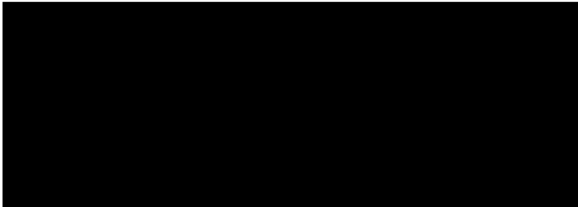
Furnishings	1	
680-44602		
Furnishings	1	
680-34300		
Total		727.00

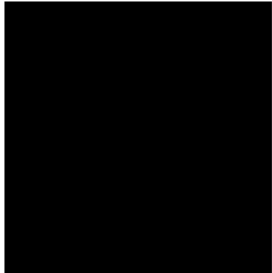
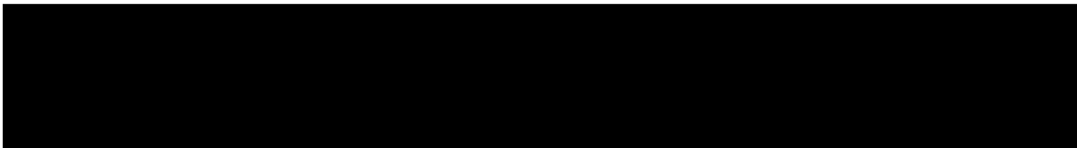


949

31/03/06

Delivery expected on





Confirmation

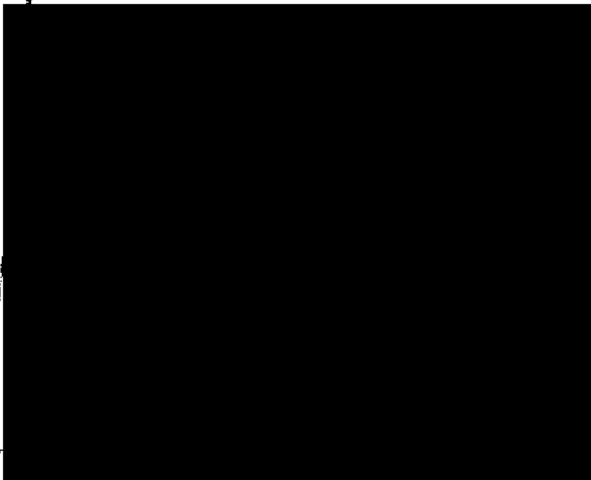
Page 2
 Customer number [Redacted]
 VAT no. [Redacted]
 Sales order [Redacted]
 Date [Redacted]

Delivery address [Redacted]

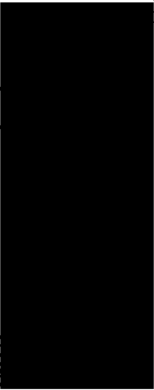
Payment
 Terms of delivery Flatpack Delivery from wa
 Estimate date of delivery 16/05/2006

Our ref. [Redacted]
 Customer requisition [Redacted]
 Ref. [Redacted]
 Currency gbp

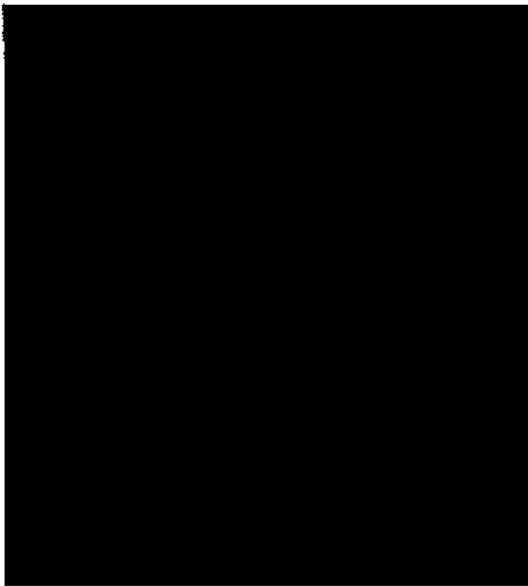
Article	Qty.	Description	Price	Amount
---------	------	-------------	-------	--------



Date 31/03/2006

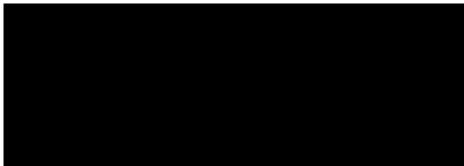


Sales order	Amount	Prepayment
06-004048	3,579.00	3,579.00
Amount		3,579.00



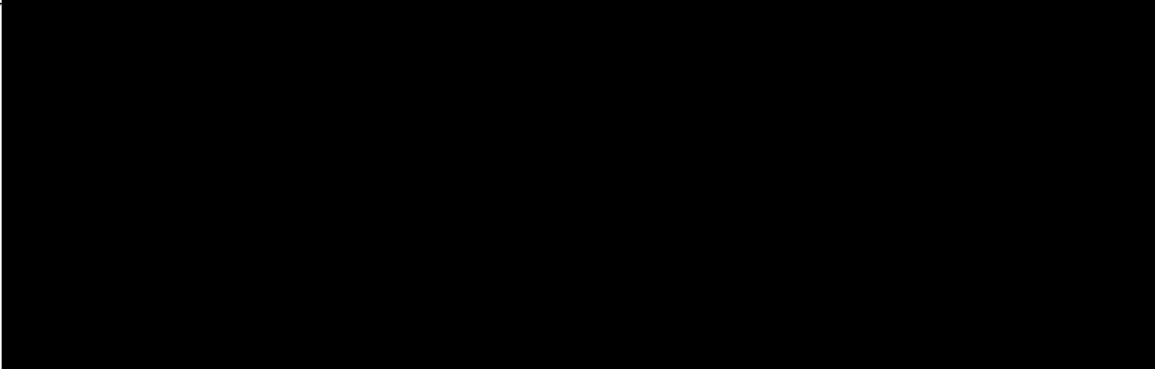
Sales balance	Misc. charges	VAT	Total
3,045.96		533.04	3,579.00

Prepayment	3,579.00
Balance due	



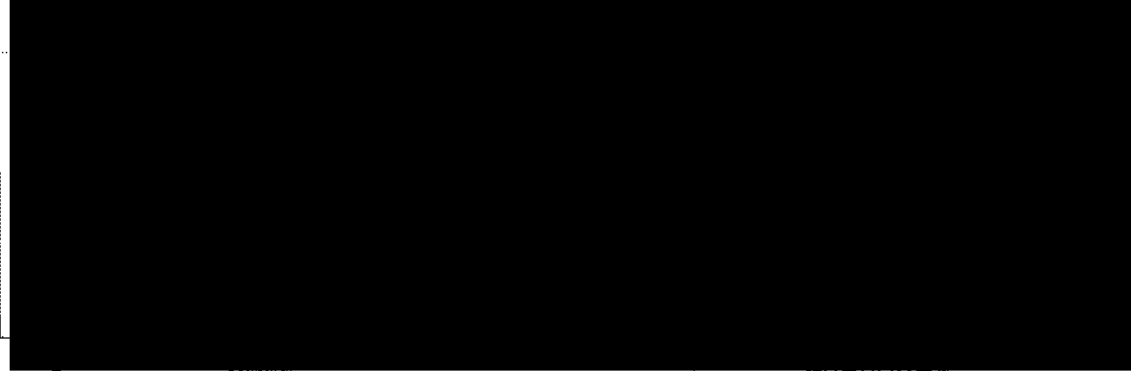
Customer signature





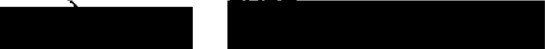
Date: 29/03/06

Date: 29/03/06



7465 LEEDS LDC

7465 LEEDS LDC	
ONE 4 ALL SIG AMP 4 SV9542	£29.99
1 x 0000337724 @ £29.99	
ONE 4 ALL SIG AMP 4 SV9542	£29.99
1 x 0000337724 @ £29.99	
BRIT TELE QT1100 W WHT	£19.99
1 x 0000239288 @ £19.99	
PHILIPS DVDRW10PK DVDBOX	£13.99
1 x 0000754693 @ £13.99	
Discount: Manager Offer - Manager Discre...	-£13.99
BKN 1.2M SWBW T-SCART	£26.99
1 x 0000733702 @ £26.99	
1-> BELKIN 1.2M SCAR T-SCART	
0000285877	
ROBERTS CR9977	£19.99
1 x 0000017023 @ £19.99	
PANASONIC RFD1	£79.99 - Radio
1 x 0000230322 @ £79.99	



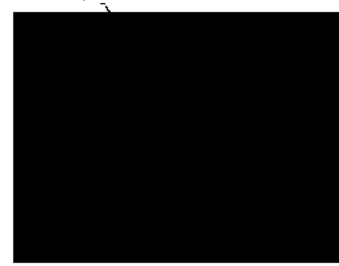
PAN TH37PX60B DVDRSTD	£1,849.00
1 x 0000620864 @ £1,849.00	
1-> PANASONIC TH37PX60B PLASMA	
0000098864	
OUTFIT DEL & INS FPTV STAND	£59.95
UNDATED ORDER	
Order Ref No. 7466064652	
7465 LEEDS LDC	
1-> PANASONIC DMRES15 DVDR	
0000817536	
1-> PANASONIC TYS42PE00 PEDESTA	
000020055	
EXTRA OFIT INS FPTV STAND	£19.00
UNDATED ORDER	
Order Ref No. 7466064652	
7465 LEEDS LDC	

	£569.95
	£24.95



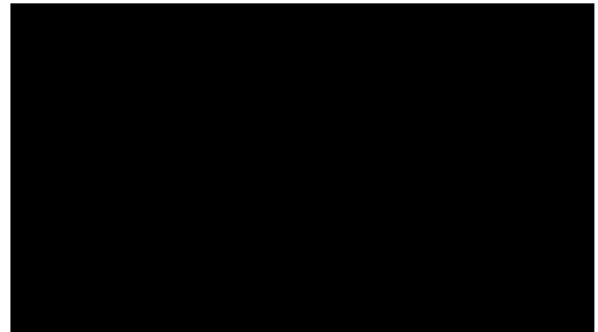
PANASONIC DMRES15 DVDR	-£179.99
1 x 0000817536 @ £179.99	
PANASONIC DMRES30V DVDR/VC	£229.99
1 x 0000104766 @ £229.99	
Discount: Manager Offer - Manager Discre...	-£50.00
AMOUNT DUE	£0.00
TOTAL TENDERED	£0.00

PLEASE KEEP THIS RECEIPT. IT MAY BE
REQUIRED FOR REFUNDS OR EXCHANGES



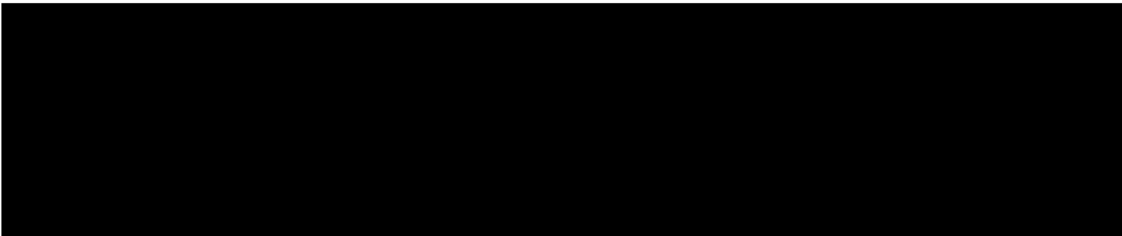
	£3,274.69
	£3,274.69
TOTAL TENDERED	£3,274.69

PLEASE KEEP THIS RECEIPT. IT MAY BE
REQUIRED FOR REFUNDS OR EXCHANGES



529-95
45000

(7)

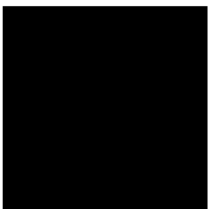


SALES NOTE

31.03.06

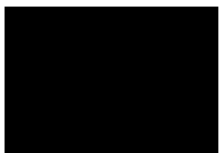
CUSTOMER

Name:
Address:



Home Tel. No
Business Tel No
Mobile Tel. No

DELIVERY

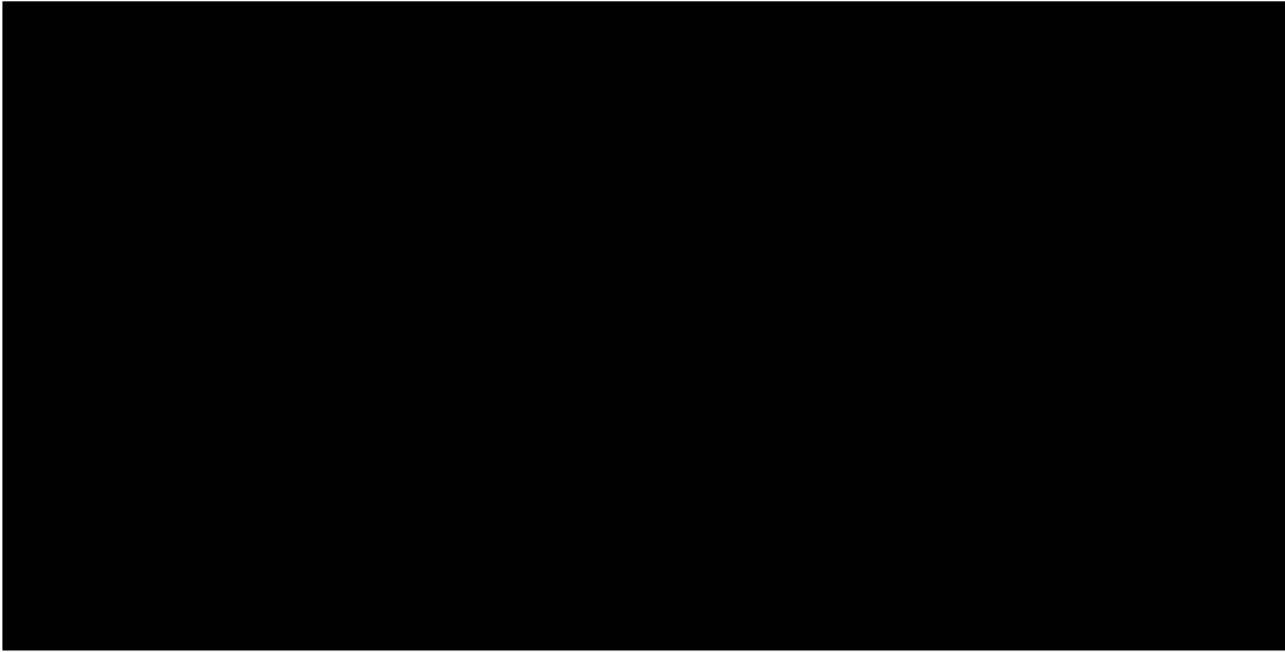
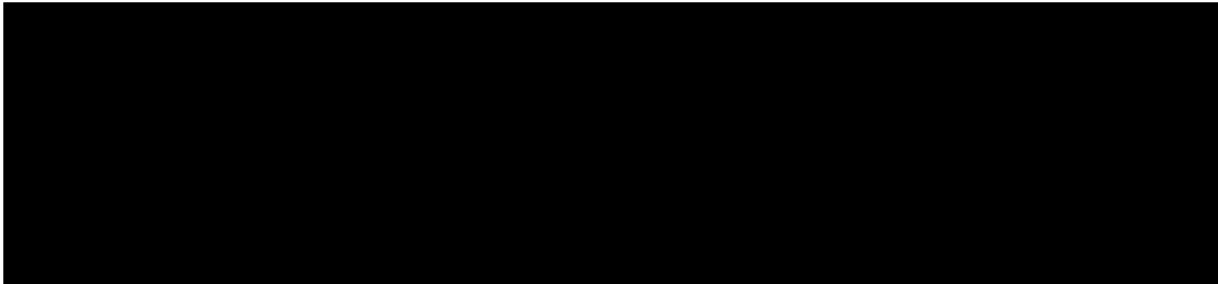


INSTRUCTIONS: Deliver F.O.C. with



PRODUCT DETAILS

	Status	Product Code	Quantity	Unit price	Total Price
Trinity Plus Oak Dining Table	Delivery	521828	1.00	1,275.00	1,275.00
Oxford Dining Chair	Delivery	531414	6.00	180.00	1,080.00



Details of second home *if applicable*

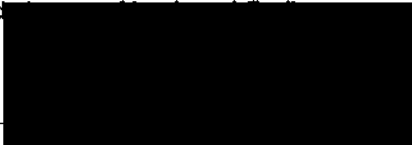
Address of
second home
for Additional
Costs Allowance



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



MP

Date

5.5.06

Data protection

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

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

TV, RADIO, ALARM, SET-TOP BOX
CABLES, DISHWASHER,
WASHING MACHINE

£ 3,274.69

DINING TABLE & CHAIRS,
GARDEN TABLE & CHAIRS
PARASOL + BASE

£ 3,980.00

TOTAL

£ 12,353



Additional Costs Allowance

Member's claim form

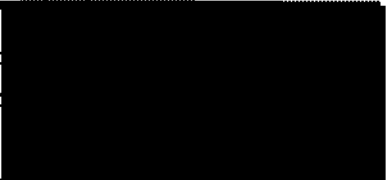


Members' Allowances

05/06 ✓

About filling in this form

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



Your details

Name in CAPITAL LETTERS

KELLY ✓

Constituency

BOLTON WEST



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 / 10 / 05

to 31 / 12 / 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 1,245 : 21 p ✓

Repairs/insurance/security

£ 47 : 00 p ✓

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 1,292 : 21 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

Signature

MP

Date

25.5.06

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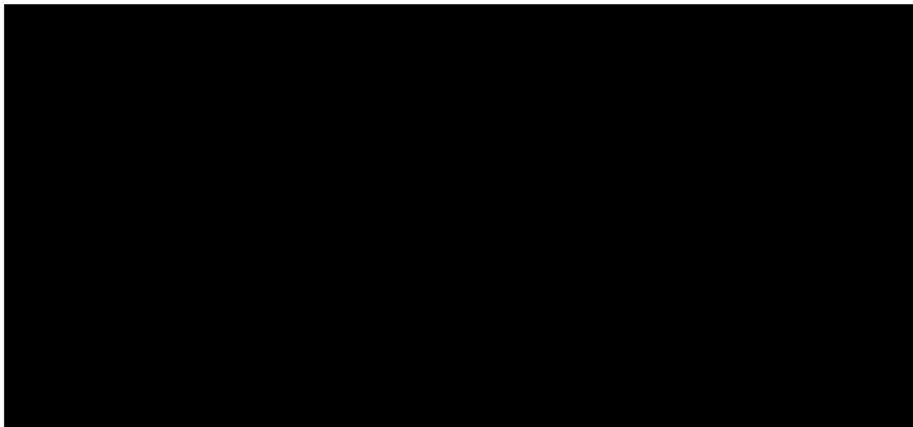
Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

1st November 2005

COPY

To: Paint exterior woodwork of property. ✓
Install aerials as instructed.

Labour & Materials	£1059.75
+ VAT	£ 185.46
Total	£1245.21



20th November 2005

COPY



To: Repair faulty tap to sink unit.

Labour & Materials	£40.00
+ VAT	£ 7.00
Total	£47.00



Additional C

05/06

Member's

f 2

About filling in this form

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Your details

Name
in CAPITAL LETTERS

KELLY

Constituency

BOLTON WEST

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.

Reduced to dissolution

Period of claim

from 6 / 5 / 05 to 31 / 5 / 05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 666 : p

26/31 £558.58

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 118 : p

26/31 - £98.97

Telephone and telecommunications

£ : p

Cleaning

£ 100 : p

Service/maintenance

£ 120 : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Total

£ ~~1004~~ : 00 p

£877.55

continued on page 2

Please Pay

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

27.5.05

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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 Allowance

ACA2

Member's c

30 AUG 2005

About filling in this form

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Your details

Name in CAPITAL LETTERS

KELLY

Constituency

BOLTON WEST

Claim details

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Please list

- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

Please attach

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

Period of claim

from 1 1 6 105 to 3 1 1 7 105 X2

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1 332 : - p ✓

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 236 : - p ✓

Telephone and telecommunications

£ : p

Cleaning

£ 200 : p ✓

Service/maintenance

£ 240 : p ✓

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 2008 : 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 stay overnight away from my only or main home for the purpose of performing my duties

Signature



MP

Date

23.8.05

Data protection

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Validation Team, Operations Directorate,
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KELLY

Constituency

BOLTON WEST

Claim details

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- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

Please list

- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

Please attach

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

Period of claim

from 1 1 8 1 0 5 to 3 1 1 8 1 0 5

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 666 : 00 p

Food

£ 60 : 00 p

Utilities

£ 120 : 00 p

Council Tax/Rates

£ 118 : p

Telephone and telecommunications

£ : p

Cleaning

£ 100 : p

Service/maintenance

£ 120 : p

Repairs/insurance/
security

£ 481 : 75 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1665 : 75 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable 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

7 9.05

Data protection

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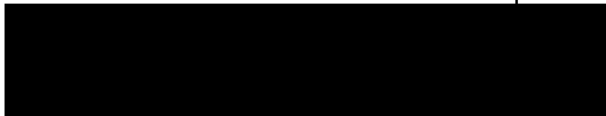
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Send your completed
form to

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



30th August 2005 ✓



To: Repair to taps and toilet.
Ease bathroom door.
Decorate as required.

Labour & Materials	£410.00
+ VAT	£ 71.75
Total	£481.75



Additional Costs Allowance

Member's claim for

05 OCT 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

RUTH KELLY

Constituency

BOLTON WEST

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 10 9 105 to 30 10 9 105

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 666 : p ✓

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 118 : p ✓

Telephone and telecommunications

£ : p ✓

Cleaning

£ 700 : p ✓

Service/maintenance

£ 120 : p ✓

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1004:00 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted address information]

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

[Redacted signature]

MP

Date

2. 10. 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



Member's claim

29 DEC 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

RUTH KELLY /

Constituency

BOLTON WEST

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 10 05 to 31 12 05 X3

Total cost of hotel stays attach all receipts

£ - : p

Mortgage payments (interest only) or rent

£ 1998 : 00 p ✓

Food

£ 350 : 00 p ✓

Utilities

£ 250 : 00 p ✓

Council Tax/Rates

£ 327 : 00 p ✓

Telephone and telecommunications

£ 118 : 00 p ✓

Cleaning

£ 120 : 00 p ✓

Service/maintenance

£ 200 : 00 p ✓

Repairs/insurance/security

£ : p

Other

£ : p please specify

Other

£ : p please specify

Other

£ : p please specify

Total

£ 3363 : 00 p

Details of second home *If applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]

Declaration

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

Signature

[Redacted] MP

Date

3. 12.05.

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