



Member's claim form

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

ANDREW SMITH

Constituency

OXFORD EAST

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 01/03/07 to 31/03/07

Total cost of hotel stays attach all receipts

£ _____ p

Mortgage payments (interest only) or rent

£ 442 : 15 p

Food

£ 204 : 12 p

Utilities

£ 31 : 00 p GAS

Council Tax/Rates

£ _____ p

Telephone and telecommunications

£ 34 : 82 p

Cleaning

£ _____ p

Service/maintenance

£ _____ p

Repairs/insurance/security

£ 34 : 30 p

BUILDINGS INSURANCE

Other

£ _____ p

▶ please specify

Other

£ _____ p

▶ please specify

Other

£ _____ p

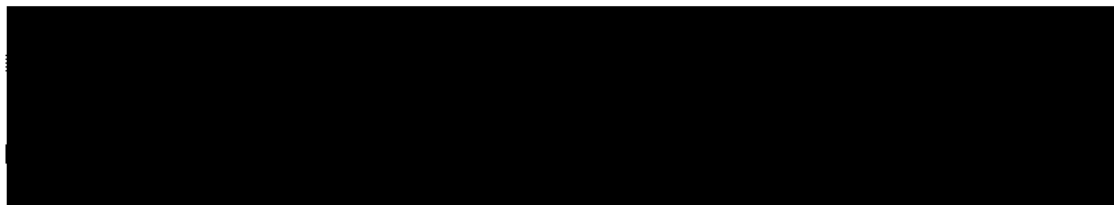
▶ please specify

Total

£ 746 : 39 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

3/4/07

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



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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 01/02/2007 to 28/02/2007

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 442 : 15 p

Food

£ 213 : 88 p

Utilities

£ 52 : 00 p GAS

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 34 : 30 p BUILDINGS INSURANCE

Other

£ 77 : 23 p STEPLADDER, CLEANING & HOUSEHOLD ITEMS

Other

£ : p please specify

Other

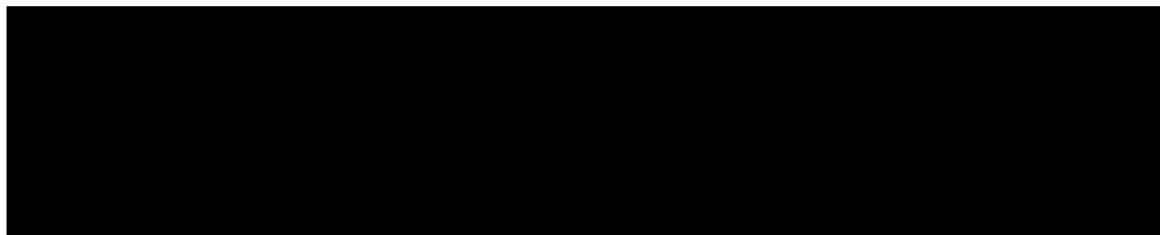
£ : p please specify

Total

£ 819 : 56 p

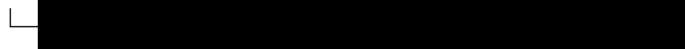
Details of second home *if applicable*

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



Date

1 / March / 07.**Data protection**

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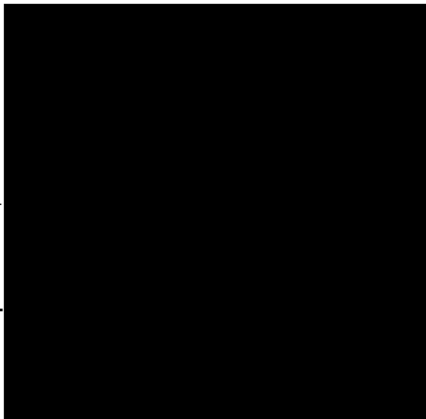
Send your completed
form to

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

Borrowers Names: Mr A D Smith,

Date	Transactions	Credits (£)	Debits (£)
01 Jan 2006	Opening Balance		81,471.14
23 Jan 2006	Payment	584.73	
22 Feb 2006	Payment	584.73	
22 Mar 2006	Payment	584.73	
24 Apr 2006	Payment	584.73	
22 May 2006	Payment	584.73	
22 Jun 2006	Payment	584.73	
24 Jul 2006	Payment	584.73	
22 Aug 2006	Payment	584.73	
22 Sep 2006	Payment	599.56	
23 Oct 2006	Payment	599.56	
22 Nov 2006	Payment	599.56	
22 Dec 2006	Payment	619.72	
31 Dec 2006	Interest		5,305.75
31-Dec 2006	Closing Balance		79,680.65

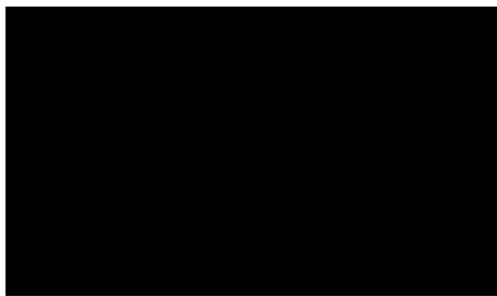
Total Interest 5305.75
Ave monthly £442.15



	£	
S/F RED J189	2.28	A1
WD-40 100ML	1.58	A1
H/CLIP HC352	0.98	A1
ULTRAMAX B&W	6.48	A1
HRD FLR CLNR	2.48	A1
ULTRAMAX DRY	5.98	A1
ULTRAMAX WET	5.98	A1
TRACKACCESS	1.08	A1
TAPE HOOKS	2.48	A1
ULTRAMAX DRY	5.98	A1
HPL ASSORTED	2.98	A1
ULTRAMAX	16.97	A1
CHROME 2STEP	21.98	A1

77.23

-77.23



Please Debit my Account as shown

✓ Cardholder PIN Verified

Please retain for your records





Member's claim 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

ANDREW SMITH

Constituency

OXFORD EAST

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 01/01/2007 to 31/01/2007 ✓

Total cost of hotel stays attach all receipts

£ 442 : 15 p ✓

Mortgage payments (interest only) or rent

£ (115 : 60) p / LESS OVERPAYMENT APRIL-DEC 06

Food

£ 277 : 60 p ✓

Utilities

£ 20 : 50 / GAS
42 : 12 / WATER

Council Tax/Rates

£ 26 : 28 / ELECTRICITY
102 : 00 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 705 : 00 p ✓ DECORATION

Repairs/insurance/security

£ 32 : 43 p ✓ BUILDINGS INSURANCE

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

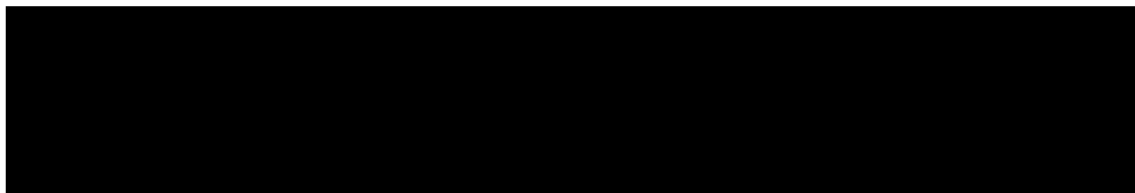
£ : p ▶ please specify

Total

£ 1532 : 48 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



Date

29/1/07

Data protection

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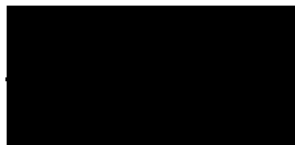
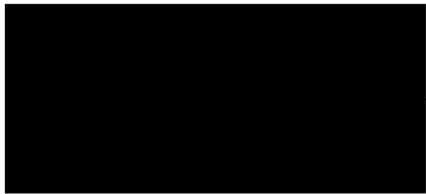
Send your completed
form to

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



10th January 2007

Rt Hon Andrew Smith MP



Item 1:

Painting and decorating services



Item 2:

Materials

@ £161.00

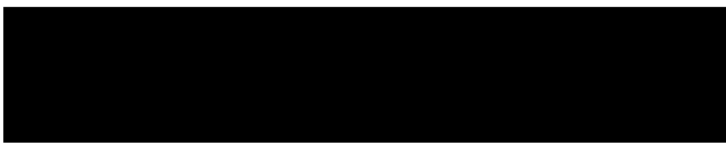
Labour

@ 32 Hours @ £17.00 per hour = £544.00

Total: £705.00



paid.





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OXFORD EAST

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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 / DEC / 06 to 31 / DEC / 06

Total cost of hotel stays attach all receipts

£ _____ p

Mortgage payments (interest only) or rent

£ 454 : 99 p

Food

£ 235 : 74 p

Utilities

£ 20 50 443 42 : 12 p WATER

Council Tax/Rates

£ 102 : 00 p

Telephone and telecommunications

£ 45 : 16 p

Cleaning

£ : p

Service/maintenance

£ 27 : 51 p LIGHT BULBS

Repairs/insurance/security

£ 32 : 43 p BUILDINGS INSURANCE

Other

£ : p please specify

Other

£ : p please specify

Other

£ : p please specify

Total

£ 960 : 45 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]

Date

27/12/06

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Date	Transactions	Credits (£)	Debits (£)
01 Jan 2005	Opening Balance		83,148.41
24 Jan 2005	Payment	599.78	
22 Feb 2005	Payment	599.78	
22 Mar 2005	Payment	599.78	
22 Apr 2005	Payment	599.78	
23 May 2005	Payment	599.78	
22 Jun 2005	Payment	599.78	
22 Jul 2005	Payment	599.78	
22 Aug 2005	Payment	599.78	
22 Sep 2005	Payment	584.73	
24 Oct 2005	Payment	584.73	
22 Nov 2005	Payment	584.73	
22 Dec 2005	Payment	584.73	
31 Dec 2005	Interest		5,459.89
31 Dec 2005	Closing Balance		81,471.14

Interest £5459.89

Monthly average: £454.99



Additional Costs Allowance

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Your details

Name in CAPITAL LETTERS

ANDREW SMITH

Constituency

OXFORD EAST

Claim details

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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 NOV 06 to 30 NOV 06

Total cost of hotel stays attach all receipts

£ _____ p

Mortgage payments (interest only) or rent

£ 454 : 99 p

Food

£ 287 : 82 p

Utilities

£ 20 : 50 p

Council Tax/Rates

£ 42 : 12 p

Telephone and telecommunications

£ _____ p

Cleaning

£ _____ p

Service/maintenance

£ _____ p

Repairs/insurance/security

£ 32 : 43 p

BUILDINGS INSURANCE

Other

£ _____ p

▶ please specify _____

Other

£ _____ p

▶ please specify _____

Other

£ _____ p

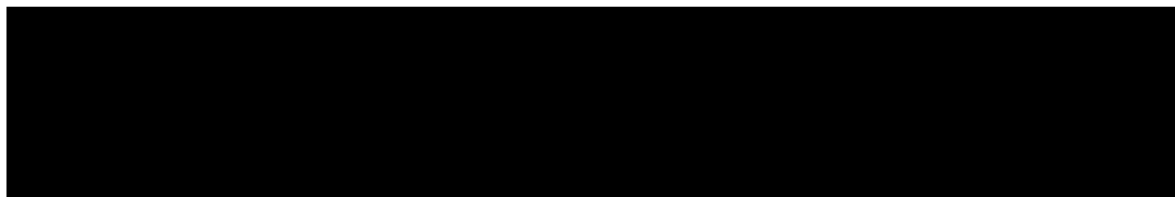
▶ please specify _____

Total

£ 939 : 86 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



Date

7/12/06

Data protection

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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 OCT 06 to 31 OCT 06

Total cost of hotel stays attach all receipts

£ _____ p

Mortgage payments (interest only) or rent

£ 454 : 99 p [A]

Food

£ 269 : 53 p

Utilities

£ 20 : 50 GAS
32 : 84 ELECTRICITY
42 : 12 WATER

Council Tax/Rates

£ 102 : 00 p

Telephone and telecommunications

£ _____ p

Cleaning

£ _____ p

Service/maintenance

£ _____ p

Repairs/insurance/security

£ 32 : 43 p BUILDINGS INSURANCE

Other

£ 828 : 74 p please specify CURTAINS [B]

Other

£ 34 : 85 p please specify KITCHEN HARWARE [C]

Other

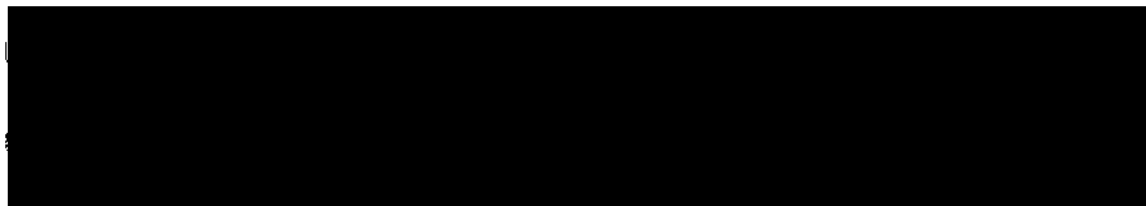
£ _____ p please specify

Total

£ 1818 : 00 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

**Declaration**

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Signature



Date

30 OCT '06

Data protection

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CUSTOMER COPY

M.T. READY		32.50
10% NEW		3.25-
M.T. READY		49.50
10% NEW		4.95-
M.T. READY		24.50
10% NEW		2.45-
COOKSHOP		12.00
10% NEW		1.20-
M.T. CUSTO		802.32
10% NEW		80.23-

TOTAL:SALE TRANSACTION

£828.74

KITCHEN & DINING 7.00 2


KITCHEN & DINING 3.00 2


KITCHEN & DINING 3.00 2


KITCHEN & DINING 3.00 2

16.00

-16.00

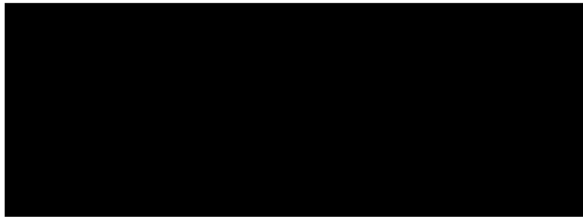
VAT Analysis

VAT Code	Trans Amount	VAT
2 17.5%	13.62	2.38



TOTAL SALES:

£18.85



[REDACTED]

BIN LINERS	1.35
PEDAL BIN	15.00
DRAINER CHR	2.50
SUBTOTAL	18.85
CARD	18.85

[REDACTED]

[REDACTED]



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ANDREW SMITH

Constituency

OXFORD EAST

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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 SEPT 06 to 30 SEPT 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 454 : 99 p

Food

£ 89 : 09 p

Utilities

£ 20 : 50 p GAS ✓
42 : 12 p WATER ✓

Council Tax/Rates

£ 102 : 00 p ✓

Telephone and telecommunications

£ 78 : 32 p ✓

Cleaning

£ 32 : 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ 32 : 43 p BUILDINGS INSURANCE ✓

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

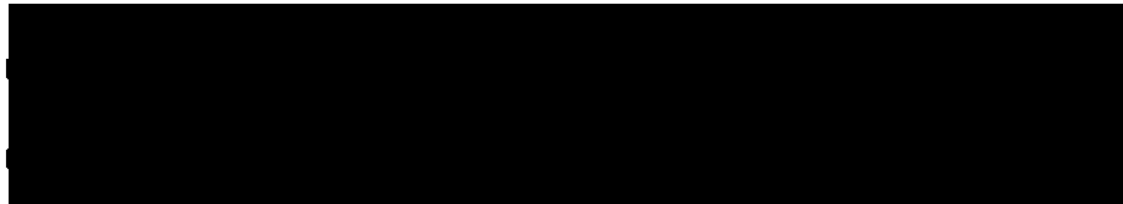
£ : p ▶ please specify

Total

£ 851 : 45 p

Details of second home *if applicable*

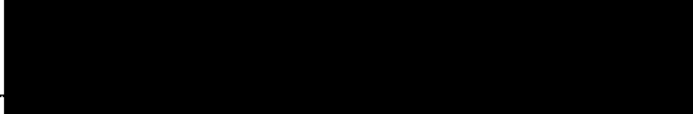
Address of second home
for Additional Costs Allowance



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



Date

5th October 2006.

Data protection

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Send your completed form to

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Constituency

OXFORD EAST

Claim details

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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 01/08/06 to 31/08/06 ✓

Total cost of hotel stays attach all receipts

£ _____ p

Mortgage payments (interest only) or rent

£ 454 : 99 p (A) ✓

Food

£ _____ p ✓

Utilities

£ 20 : 50 / GAS
42 : 12 / WATER
48 : 23 / ELECTRICITY

Council Tax/Rates

£ 102 : 00 p ✓

Telephone and telecommunications

£ _____ p

Cleaning

£ _____ p

Service/maintenance

£ 2245 : 00 p MAINTENANCE AS PER ATTACHED (B) ✓

Repairs/insurance/security

£ 32 : 43 p BUILDINGS INSURANCE ✓

Other

£ _____ p ▶ please specify _____

Other

£ _____ p ▶ please specify _____

Other

£ _____ p ▶ please specify _____

Total

£ 2945 : 27 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



Date

18 - Sept - 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

[REDACTED]

For materials & work carried out at
[REDACTED] including, plumber,
purchasing & fitting curtain rails, tiling & grouting,
fitting window door & frame, making & fitting wall
unit, fitting cupboard in bathroom & clearing
garden.

£2,245.00p

[REDACTED]

Paul
18/9/06

[REDACTED]



Member's claim form

3 - AUG 2006

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

ANDREW SMITH

Constituency

OXFORD EAST

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 01/07/2006 to 31/07/2006

Total cost of hotel stays attach all receipts

£ _____ p

Mortgage payments (interest only) or rent

£ 454 : 99 p

Food

£ 245 : 20 p

Utilities

£ 20 50 42 : 12 p

Council Tax/Rates

£ 102 : 00 p

Telephone and telecommunications

£ _____ p

Cleaning

£ _____ p

Service/maintenance

£ _____ p

Repairs/insurance/security

£ 32 : 43 p

BUILDINGS INSURANCE

Other

£ 2490 : 00 p (B)

please specify

KITCHEN INSTALLATION ✓
KITCHEN/HALL REPAIRS

Other

£ 152 : 10 p (C)

please specify

REPLACEMENT SINK

Other

£ 1275 : 50 p (C)

please specify

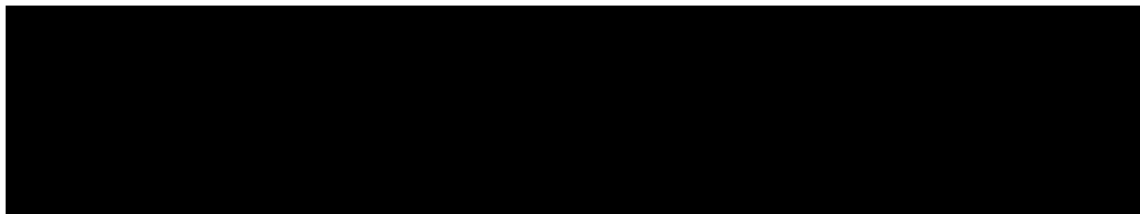
REPLACEMENT WORK SURFACES

Total

£ 4814 : 84 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



Date

31 / 07 / 06 ✓

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Send your completed
form to

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

For replacement of kitchen new wooden
floor & re-decoration of back. wooden
floor in hall way at 

£2,490 ✓

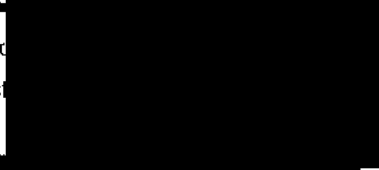




Member's claim form

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

ANDREW SMITH

Constituency

OXFORD EAST



Claim details

You can only claim for

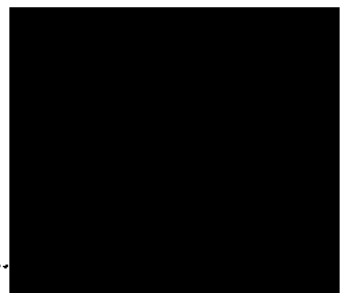
- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

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 6 1 0 6 to 3 0 1 6 1 0 6

Total cost of hotel stays attach all receipts

£ _____ p

Mortgage payments (Interest only) or rent

£ 454 : 99 p ✓

Food

£ 219 : 66 p ✓

Utilities

£ 20 50 / GAS
42 : 12 / WATER

Council Tax/Rates

£ 102 : 00 p ✓

Telephone and telecommunications

£ 73 : 39 p ✓

Cleaning

£ _____ p

Service/maintenance

£ _____ p

Repairs/insurance/security

£ 32 : 43 p ✓

BUILDINGS INSURANCE

Other

£ _____ p ▶ please specify _____

Other

£ _____ p ▶ please specify _____

Other

£ _____ p ▶ please specify _____

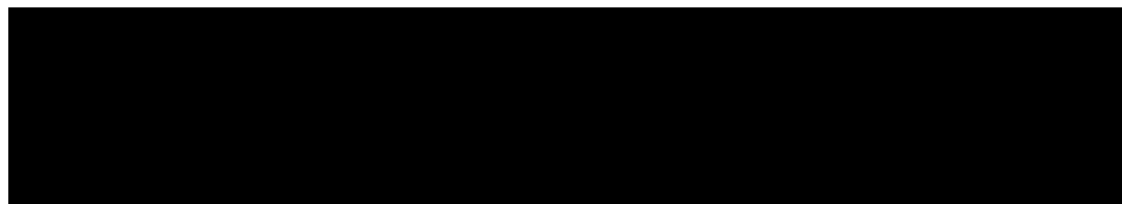
Total

£ 945 : 09 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



Date

11/7/06

Data protection

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**Send your completed
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Validation Team, Operations Directorate,
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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

ANDREW SMITH

Constituency

OXFORD EAST

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.
- 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 01/05/06 to 31/05/06

Total cost of hotel stays attach all receipts

£ _____ p

Mortgage payments (interest only) or rent

£ 454 : 99 p

Food

£ 245 : 35 p

Utilities

£ 20 : 50 p

Council Tax/Rates

£ 42 : 12 p

Telephone and telecommunications

£ _____ : _____ p

Cleaning

£ _____ : _____ p

Service/maintenance

£ _____ : _____ p

Repairs/insurance/security

£ 32 : 43 p

Other

£ 131 : 50 p

Other

£ 2926 : 00 p

Other

£ _____ : _____ p

Total

£ 3954 : 89 p

(A)

GMI WATER

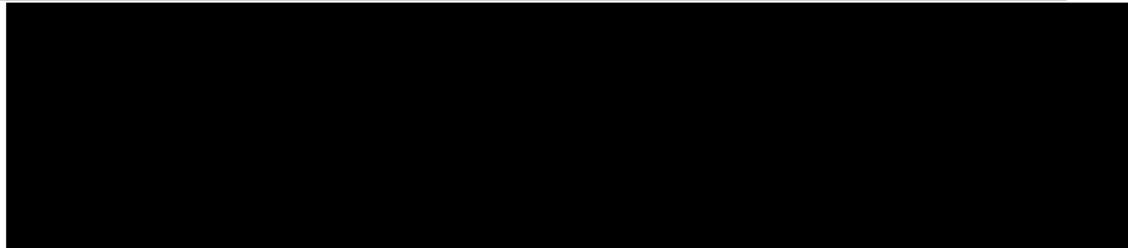
BUILDINGS INSURANCE

▶ please specify TV LICENCE FEE

▶ please specify REPLACEMENT WINDOWS (B)

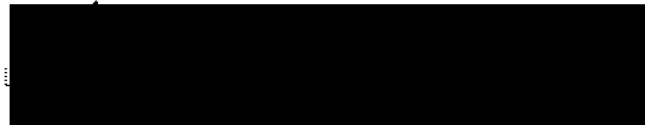
Details of second home *if applicable*

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

5 June 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

MR [REDACTED] SMITH

DOCUMENT No. [REDACTED]

DATE/TAX POINT

22/05/2006

ORDER No. [REDACTED]

ACCOUNT No. [REDACTED]

VAT Reg No:

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
Note: THIS IS NOT A V.A.T. INVOICE					
1.00	TO SUPPLY AND INSTALL PVC-U WINDOWS STAGE & BALANCE PAYMENTS NOW DUE		2,490.21	17.50	435.79
			Total Net Amount		2,490.21
			Carriage Net		0.00
			Total VAT Amount		435.79
			Invoice Total		2,926.00



Member's claim form

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Your details

Name in CAPITAL LETTERS

ANDREW SMITH

Constituency

OXFORD EAST

Claim details

You can only claim for

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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 01 APR 06 to 30 APR 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 454 : 99 p (A) Mortgage interest

Food

£ 216 : 38 p

Utilities

£ 42 : 19 p

Council Tax/Rates

£ 98 : 95 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 32 : 43 p Buildings insurance

Other

£ 108 : 69 p (B) please specify Contents insurance - annual renewal

Other

£ 275 : 00 p (C) please specify Replacement freezer

Other

£ 24 : 99 p (D) please specify Mirror

Total

£ 1329 : 05 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 Signature]

Date

15/5/06

Data protection

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

MIRROR

24,99 A

ORDER NUMBER: [REDACTED]

ITEM # [REDACTED]
ADVANCE PAYMENT

275,00 A

* * * * *

SUBTOTAL

299,99

[REDACTED] 0,70 A
300,69

TOTAL

=====
300,69

Date 18-04-06

SMITH, ANDREW MR

Your Contact

Delivery no

Order date 18-04-06

Plan Del.Date 27-04-06

<u>Article name</u>	<u>Qty</u>	<u>Price (GBP)</u>	<u>Total (GBP)</u>	<u>Article No.</u>
FREEZER WHI GB	1	275.00	275.00	

Goods	275.00
Freight	0.00
Assembly	0.00
Add.Service	0.00
Total	275.00
V.A.T.	40.96