



Additional Costs Allowance

ACA2

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

ANGELA SMITH

Constituency

BASILDON

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

£ - - p

attach all receipts

Mortgage payments (interest only) or rent

£ 260 : 00 p ✓

Food

£ 380 : 00 p ✓

Utilities

£ 24 : 00 p ✓

Council Tax/Rates

£ 88 : 00 p ✓

Telephone and telecommunications

£ 11 : 00 p ✓

Cleaning

£ 50 : 00 p ✓

Service/maintenance

£ 103 : 00 p ✓

Repairs/insurance/security

£ 23 : 00 p ✓

Other

£ 10 : 00 p ✓

▶ please specify TV licence

Other

£ 100 : 00 p ✓

▶ please specify Ground rent

Other

£ 180 : 00 p ✓
65 00

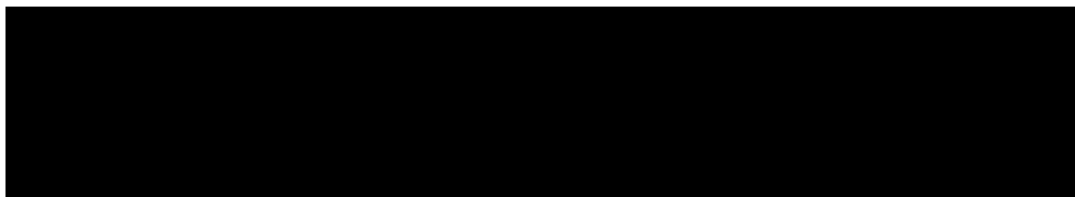
▶ please specify Coffee trolley; maintenance

Total

£ 1204 : 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

15/3/06

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



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Your details

Name in CAPITAL LETTERS

ANGELA SMITH

Constituency

BABILDON ✓

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 1 / 2 / 06 to 28 / 2 / 06 ✓

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 260 : 00 p ✓

(interest only) or rent

Food

£ 350 : 00 p

Utilities

£ 24 : 00 p

Council Tax/Rates

£ 88 : 00 p

Telephone and telecommunications

£ 11 : 00 p

Cleaning

£ 30 : 00 p

Service/maintenance

£ 103 : 00 p

Repairs/insurance/security

£ 23 : 00 p

Other

£ 10 : 00 p

▶ please specify

TU clearance

Other

£ 130 : 00 p

▶ please specify

Mats, Dying Rack

Other

£ 60 : 00 p

▶ please specify

Cushions

Total

£ 1089 : 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 Parliament.

Signature

MP

Date

13/2/06

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- 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 / 06 to 31 / 1 / 06

Total cost of hotel stays

£ — p

attach all receipts

Mortgage payments

£ 260 : 00 p

(interest only) or rent

Food

£ 350 : 00 p

Utilities

£ 24 : 00 p

Council Tax/Rates

£ 88 : 00 p

Telephone and telecommunications

£ 11 : 00 p

Cleaning

£ 50 : 00 p

Service/maintenance

£ 103 : 00 p

Repairs/insurance/security

£ 23 : 00 p

Other

£ 10 : 00 p

▶ please specify

TV Licenc

65 00

lithia equip ment (replaced)

Other

£ 140 : 00 p

▶ please specify

Glasses/clock

Other

£ 120 : 00 p

▶ please specify

bedding (replaced)

Total

£ 1244 : 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

L



MP

Date

L 16/1/06

Data protection

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Additional Costs Allowance

ACA2

16 DEC 2005

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Your details

Name in CAPITAL LETTERS

ANGELA SMITH

Constituency

BASILDON

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 / 12 / 05 to 31 / 12 / 05

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 260 : 00 p

(interest only) or rent

Food

£ 350 : 00 p

Utilities

£ 24 : 00 p

Council Tax/Rates

£ 88 : 00 p

Telephone and telecommunications

£ 11 : 00 p

Cleaning

£ 100 : 00 p

Service/maintenance

£ 103 : 00 p

Repairs/insurance/security

£ 23 : 00 p

Other

£ 10 : 00 p

▶ please specify

TJ Licence

Other

£ 160 : 00 p

▶ please specify

repairs - kitchen etc kitchen plumbing

Other

£ 101 : p

▶ please specify

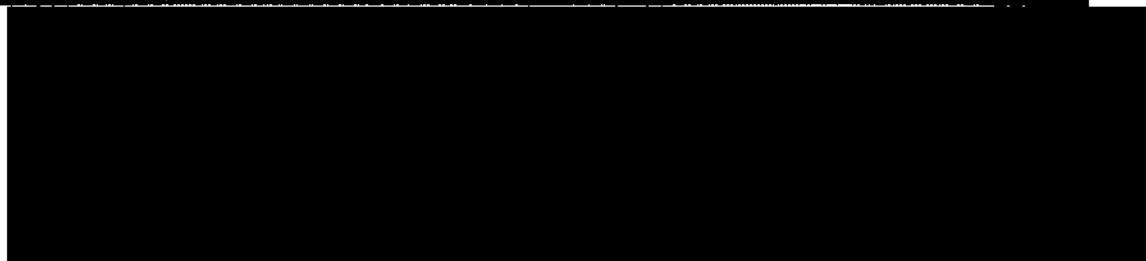
insurance - on receipt

Total

£ 1220 : 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

12/12/05

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Mirror 809 90138 CR 1278702 end	1	40.00
Tray 774.66704	2	14.00
Phone Charm 771.65008	1	1.00
Dundee Cake 770.41404	2	13.00
Phone Charm 771.65002	1	1.00
Shortbread 770.41408	1	5.00
Red/Silv Choc Bars 770.11801	1	10.00
Coffee 150s 770.20209	1	6.00
Mirror 809.10144	1	27.00
Passport Cover 743.77308	1	27.00
Mr Stanleys Fudae 770.16908	1	5.00
Condiment Set 770.60501	1	10.00
TOTAL		165.00



Additional Costs Allowance

VERIFICATION

ACA2

Member's claim form

18 NOV 2005

RECEIVED

Page 1 of 2

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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 / 11 / 05

to 30 / 11 / 05

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 260 : 00 p

(interest only) or rent

Food

£ 300 : 00 p

Utilities

£ 24 : 00 p

Council Tax/Rates

£ 88 : 00 p

Telephone and telecommunications

£ 11 : 00 p

Cleaning + maintenance

£ 200 : 00 p

Service/maintenance

£ 103 : 00 p

service charges

Repairs/insurance/security

£ 23 : 00 p

Other

£ 70 : 00 p

▶ please specify

TV licence

Other

£ 60 : 00 p

▶ please specify

Shower mat, doct.

Other

£ 101 : 00 p

▶ please specify

Damage / light fitting mirror


Total

£ 1260 : 00 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

13/4/05**Data protection**

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Member's claim form

27 OCT 2005

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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 11 05 to 31 10 05

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 260 : 00 p

(interest only) or rent

Food

£ 350 : 00 p

Utilities

£ 24 : 00 p

Council Tax/Rates

£ 88 : 00 p

Telephone and telecommunications

£ 11 : 00 p

Cleaning

£ 80 : 00 p

Service/maintenance

£ 103 : 00 p

Repairs/insurance/security

£ : p

Other

£ 10 : 00 p

▶ please specify TV Licence

Other

£ 23 : 00 p

▶ please specify mortgage insurance

Other

£ 140 : 00 p

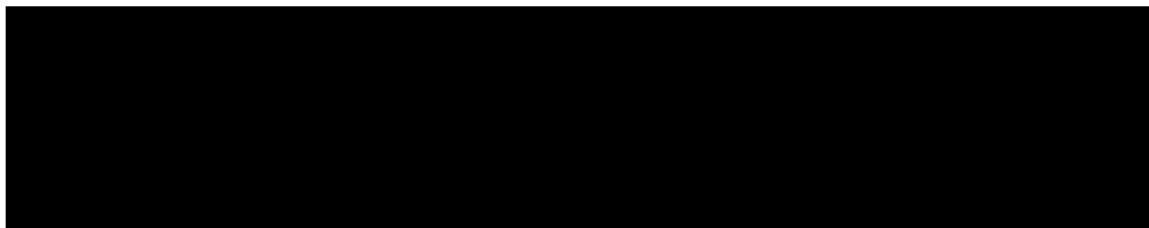
▶ please specify Mrs. Von Taneln

Total

£ 1089 : 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

24/10/05

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Additional Costs Allowance

27 SEP 2005

Member's claim form

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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 / 9 / 05 to 30 / 9 / 05

Total cost of hotel stays
attach all receipts

£ — p

Mortgage payments
(interest only) or rent

£ 260 : 00 p ✓

Food

£ 220 : 00 p ✓

Utilities

£ 24 : 00 p ✓

Council Tax/Rates

£ 88 : 00 p ✓

Telephone and
telecommunications

£ 11 : 00 p ✓

Cleaning

£ 50 : 00 p ✓

Service/maintenance

£ 103 : 00 p ✓

Repairs/insurance/
security

£ 250 : 00 p ✓

Other

£ 23 : 00 p ✓ ▶ please specify mortgage insurance

Other

£ 10 : 00 p ✓ ▶ please specify TV license

Other

£ : p ▶ please specify

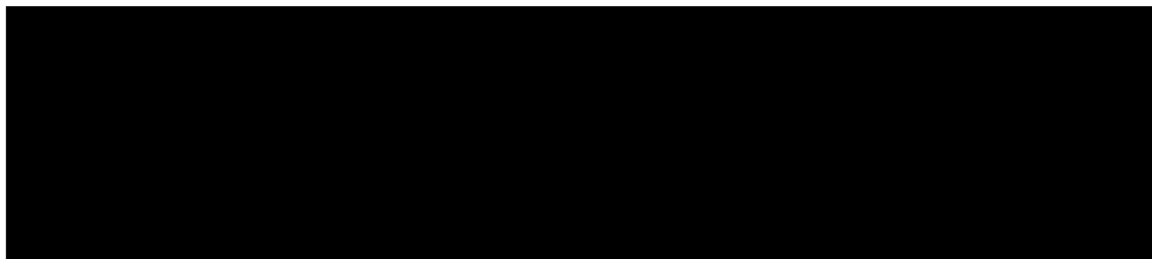
Total

£ 1039 : 00 p

continued on page 2

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

**Declaration**

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Signature



MP

Date

24/9/05

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07 SEP 2005

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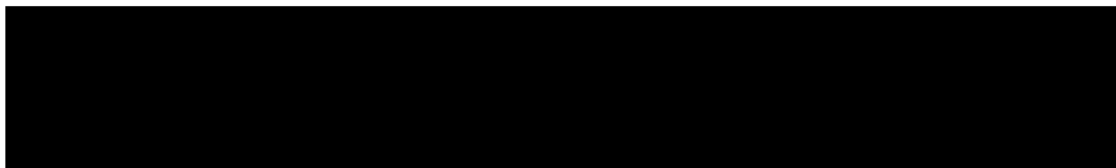
Your details

Name in CAPITAL LETTERS

ANGELA SMITH

Constituency

BASILDON



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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 / 8 / 05 to 31 / 8 / 05

Total cost of hotel stays attach all receipts

£ - p

Mortgage payments (interest only) or rent

£ 260 : 00 p

Food

£ 50 : 00 p

Utilities

£ 24 : 00 p

Council Tax/Rates

£ 88 : 00 p

Telephone and telecommunications

£ 11 : 00 p

Cleaning

£ 80 : 00 p

Service/maintenance

£ 103 : 00 p

Repairs/insurance/security

£ 23 : 00 p

Other

£ 20 : 00 p

Other

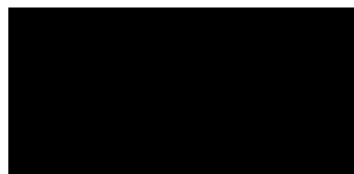
£ 250 : 00 p

Other

£ 40 : 00 p

Total

£ 2242 : 00 p



Receipts attached

please specify

TV licence July/Aug.

please specify

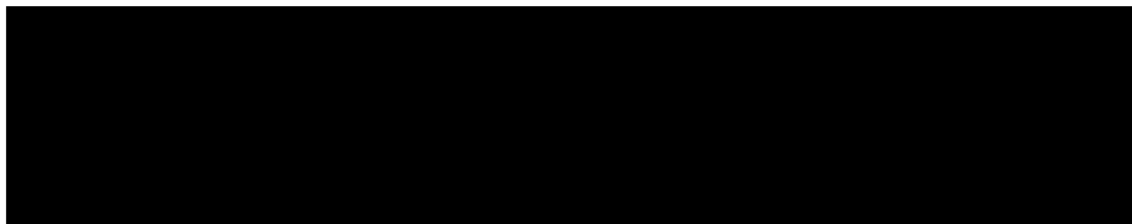
repair + decoration

please specify

tool box + supplies, fuser, battery, etc.

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

5-9-05

Data protection

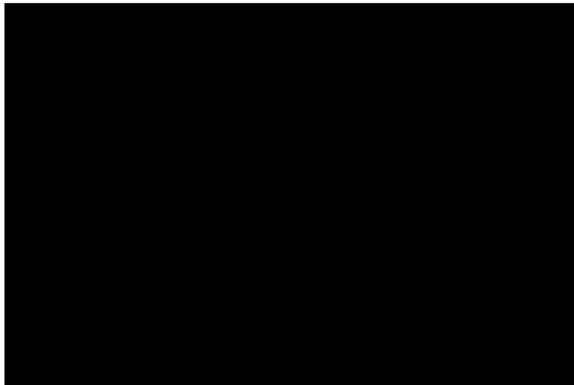
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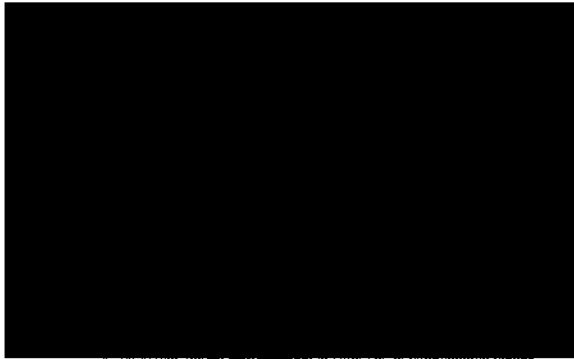


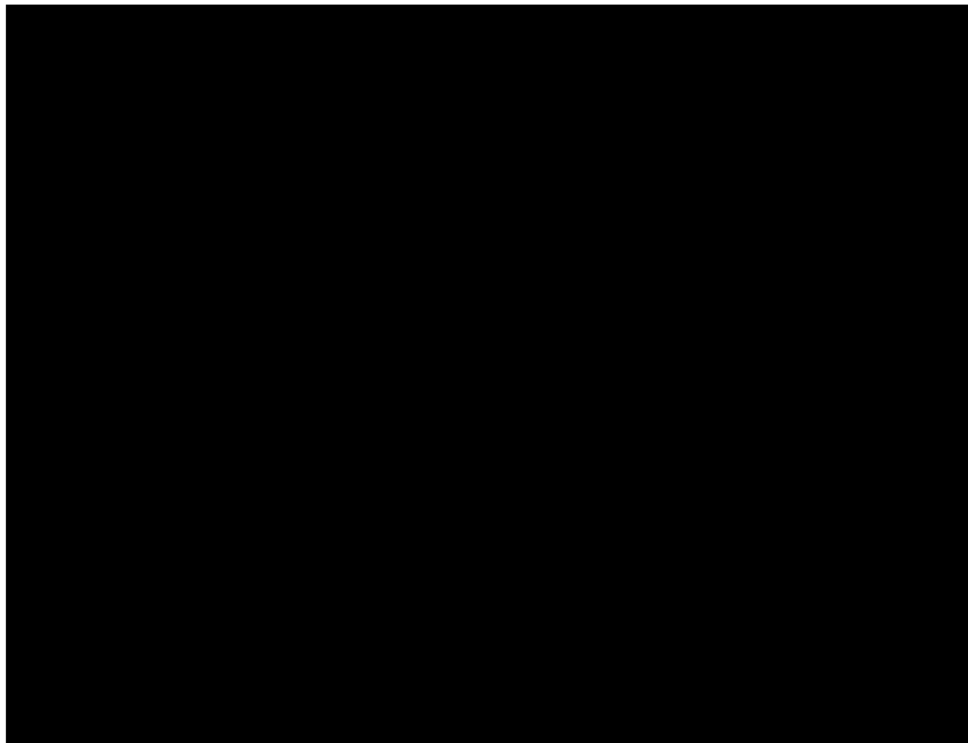
SUPER RELIEF WHITE 5445	25X33 *
SKU 252527 6 @	0.99 5.94
New Tiletin White 6mm	2.5M
SKU 011898 1 @	4.99 4.99

Sale Total 10.93

10.93

Cash	20.00
Change	9.07

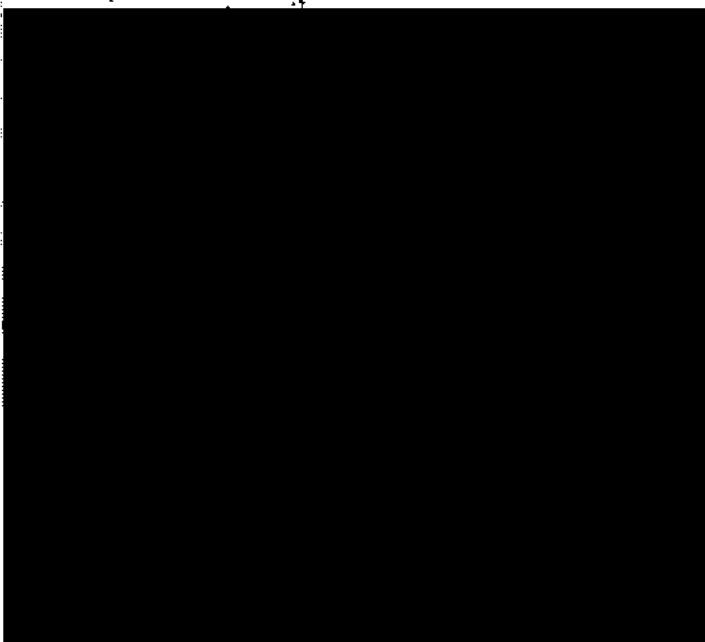




F O T P 1

E10 9h





TOTAL

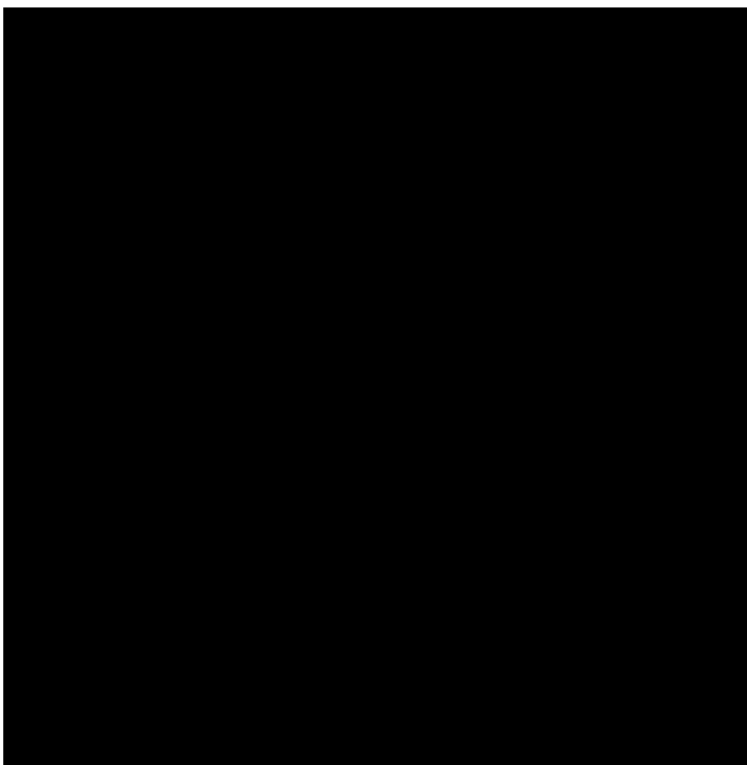
£79.98

Cash

80.00

CHANGE

.92



Ref: Davy



Article No.

Description

Qty

Unit

Total



Windsor 2P Cl Pine Door 1981x686mm

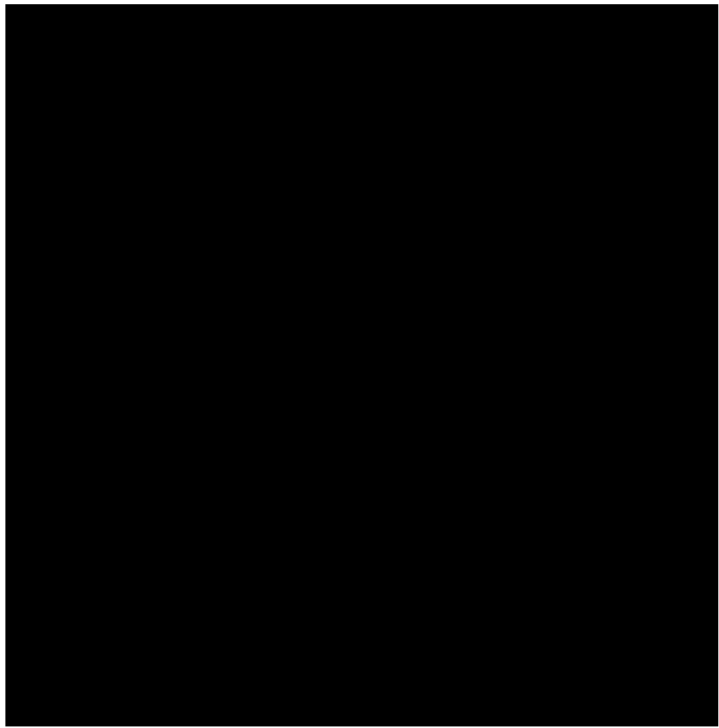
2.0

39.99

79.98

Grand Total

79.98

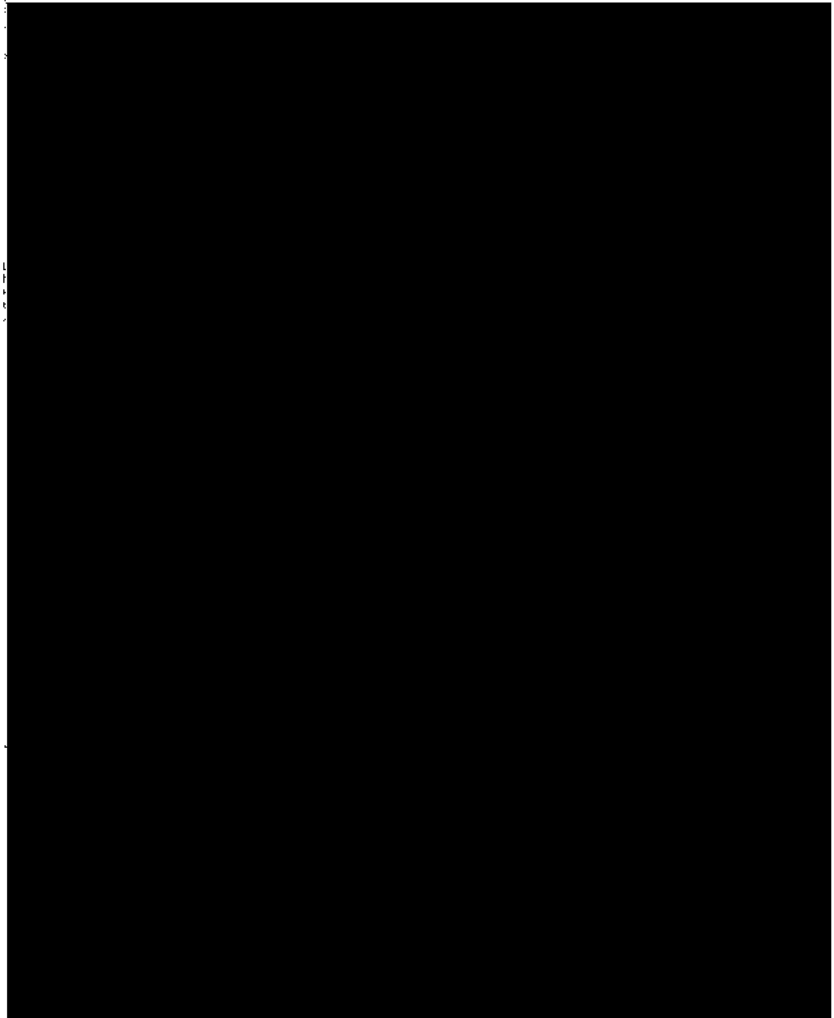


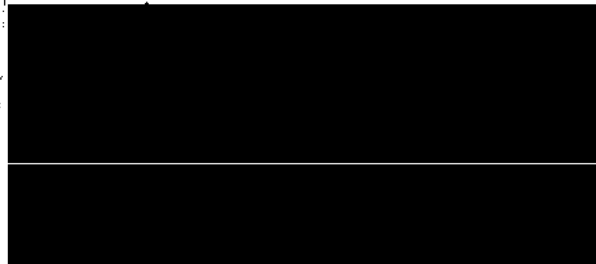
TOTAL

6219 96

6219 96

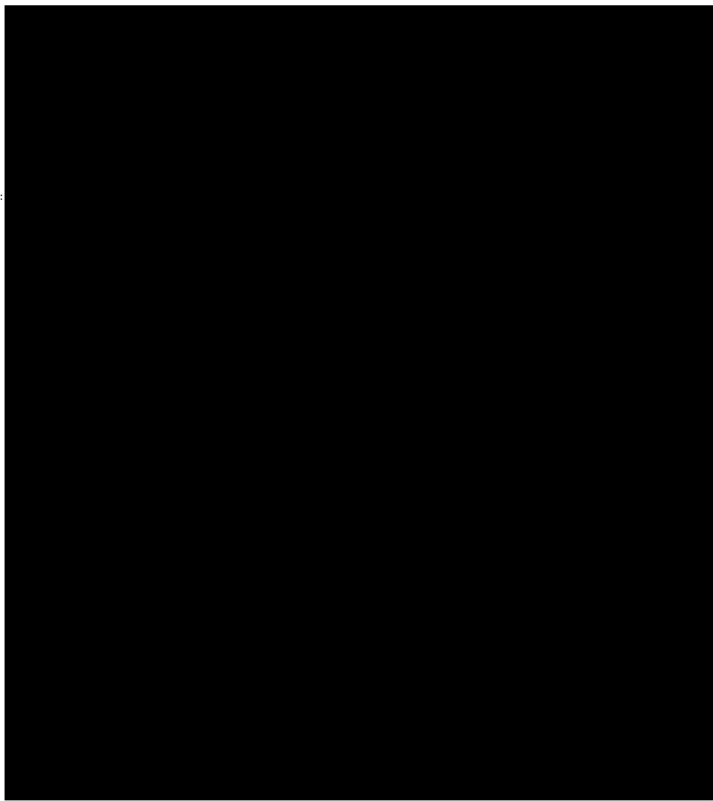
6219 96





Goods - See Receipt £ 19 36

Total £ 19 96



Article No.

Description

Qty

Unit

Total

Windsor 2P Cl Pine Door 1981x762mm

3.0

49.99

149.97

Windsor 6P Cl Pine Glz Door 1981x762mm

1.0

49.99

49.99

Grand Total

199.96

omebase Varnish (B)	
5050595102615	8.99
omebase Varnish (B)	
5050595102615	8.99

TOTAL	£17.98

Cash	20.00
CHANGE	2.02

mebase Varnish (B)	
6050595102615	8 99
mebase Varnish (B)	
6050595102615	8 99

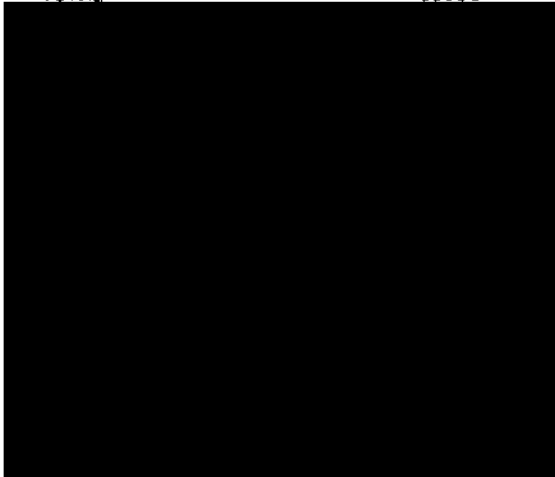
T A L	17 98


FERRO 20 AZUL		31X31
SKU 100156	35 @	2.70 94.50
New Tiletrim White 9mm		2.5M
SKU 011902	1 @	4.99 4.99
Ultra Seal White		
SKU 012356	1 @	29.99 29.99
BAL Grip 15kg		15KG
SKU 011720	2 @	25.99 51.98
BAL RAPIDSET FLEXIBLE GRY 20KG		20KG
SKU 030045	1 @	46.99 46.99
Tile Mate 3mm Tile Spacers (50		3MM
SKU 020740	1 @	3.49 3.49
Tile Mate 4mm Tile Spacers (25		4MM
SKU 020662	1 @	2.49 2.49
BAL MICROFLEX 3.5KG		3.5KG
SKU 020177	1 @	12.49 12.49
BAL S/FLEX W/J GREY GRT 3.5KG		3.5KG
SKU 020160	1 @	9.49 9.49
SUPER RELIEF WHITE 5445		25X33
SKU 252527	96 @	0.99 95.04
SUPER SCROLL BLUE LIST CAM9837		8X25
SKU 252555	38 @	3.99 151.62
Deposit Received		0.00
Balance to pay		503.07
quote		



TURPS2LITRE		2.78
BRUSH SET		7.98
2.88 x	6 Qty	
ADJ ROLLER		17.28
BUTT HINGE		3.78

	BWPROJECT PK	4.48
TOTAL		36.30 *





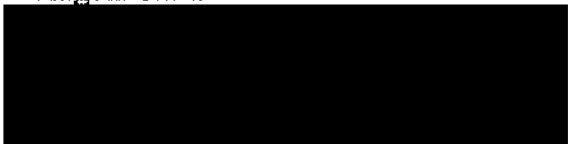
SOLO SATIN	8.14
BUTT HINGE	3.28
BUTT HINGE	3.28
BUTT HINGE	3.28
BUTT HINGE	3.28
DR KNOB 3PK	14.94
DR KNOB 3PK	14.94

TOTAL	51.14 *
-------	---------





✓
21st July 2005.

Angela Smith


INVOICE

For supplying and fitting the following blinds and curtains:

- Living-room, one pair of curtains: £131.06
- Two cushions: £20.00
- Kitchen, one 25mm venetian blind: £75.52
- Main bedroom, two pairs of curtains: £182.13
- Main bedroom, one 50mm wood: £138.12
- 2nd bedroom, one 50mm wood: £82.21
- 2nd bedroom, one curtain and one pole: £128.22
- Bathroom, one 25mm venetian: £50.33

Goods total: £807.59

Vat @ 17.5%: £141.33

Invoice total: £948.92





Additional Costs Allowance

ACA2

Member's claim form

of 2

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

ANGELA SMITH

Constituency

BASILDON

Office use only

Costs/Cat 2

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.

Please list

Please attach

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

Period of claim

from 1/7/05 to 31/7/05

Total cost of hotel stays attach all receipts

£ - - p

Mortgage payments (interest only) or rent

£ 200 : 00 p

Food

£ 380 : 00 p

Utilities

£ 24 : 00 p

Council Tax/Rates

£ 87 : 00 p

Telephone and telecommunications

£ 11 : 00 p

Cleaning

£ 100 : 00 p

Service/maintenance

£ 101 : 00 p

Repairs/insurance/security

£ 195 : 00 p

£ 23 : 00 p

Other

£ 2340 : 00 p

please specify Shelver (recf. attached)

Other

£ 250 : 00 p

please specify DECORATING

Other

£ 180 : 00 p

please specify SUNDBLES - RE DECORATING BATHROOM

Total

£ 3877 : 00 p

Pay £ 2340-00

continued on page 2



Member's claim form

22 JUN 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

ANGELA SMITH

Constituency

BASILDON

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 1/1/05 to 31/7/05

Total cost of hotel stays attach all receipts

£ - p

Mortgage payments (interest only) or rent

£ 200 : 00 p

Food

£ 380 : 00 p

Utilities

£ 24 : 00 p

Council Tax/Rates

£ 87 : 00 p

Telephone and telecommunications

£ 11 : 00 p

Cleaning

£ 100 : 00 p

Service/maintenance

£ 101 : 00 p

Repairs/insurance/security

£ 195 : 00 p

Other

£ 2340 : 00 p

please specify Shelvex (rec. attached)

Other

£ 250 : 00 p

please specify DECORATING

Other

£ 180 : 00 p

please specify SUNDRIES - RE DECORATING BATHROOM

Total

£ 3891 : 00 p

Pay £1551-00

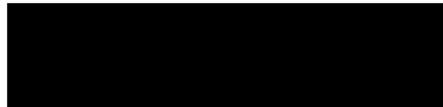
Details of second home *if applicable*

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 Parliament.

Signature



MP

Date

28/7/05**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 form

22 JUN 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

ANGELA SMITH

Constituency

BASILDON

Office use only

Costs/Cat 2

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 6 105 to 30 6 105

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 200 : 00 p

Food

£ 350 : 00 p

Utilities

£ 24 : 00 p

Council Tax/Rates

£ 87 : 00 p

Telephone and telecommunications

£ 11 : 00 p

Cleaning

£ 230 : 00 p

Service/maintenance

£ 97 : 00 p

Repairs/insurance/security

£ : p

Other

£ 1302 : 00 p

please specify Deposit 4 shelves

Other

£ 220 : 00 p

please specify replacement furniture

Other

£ 140 : 00 p

please specify between cabinets

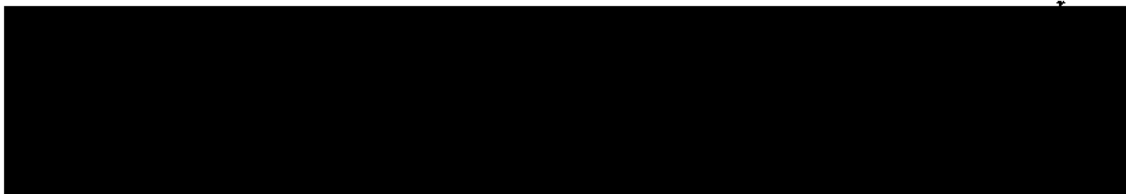
Total

£ 2784 : 00 p

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

28/6/05

Data protection

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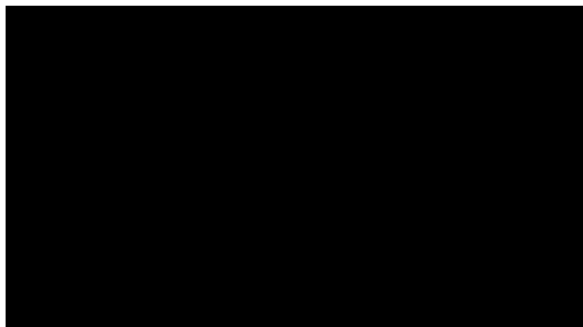
Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 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

2 fairs :- £15 - 00
Storage bags :- £48 - 00

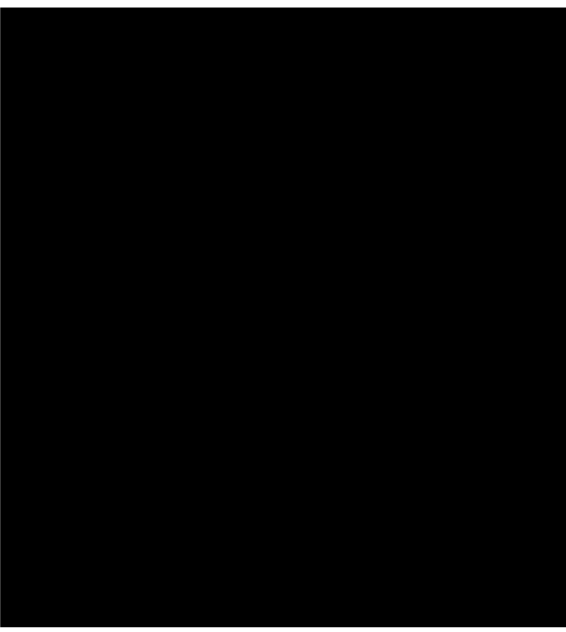




[Redacted]

1 @ 126.50 126.50

TOTAL DUE TO POST OFFICE 126.50



Financial Processing }

Transaction No.

Registration No.

Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Member Supplier ID

Pay recipient

(NB Financial Processing to check whether a dedicate

Text

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :

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

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

** Financial Processing purposes only*

Registered by (initials & date) ...

Posted by (initials & date) ...



Member's claim form

24 MAY 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.

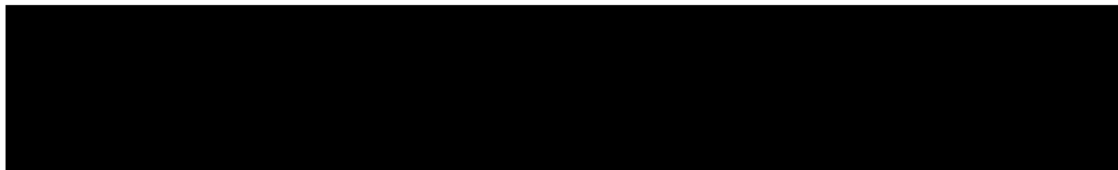
Your details

Name in CAPITAL LETTERS

ANAEELA SMITH

Constituency

BASILDON



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 6 / 5 / 05 to 31 / 5 / 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 200 : 00 p

Food

£ 180 : 00 p

Utilities

£ 24 : 00 p

Council Tax/Rates

£ 87 : 00 p

Telephone and telecommunications

£ 11 : 00 p

Cleaning

£ 240 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 10 : 50 p

▶ please specify TV Licence

Other

£ 983 : 00 p

▶ please specify receipts attached

Other

£ : p

▶ please specify

Total

£ 1735 : 00 p

£16870

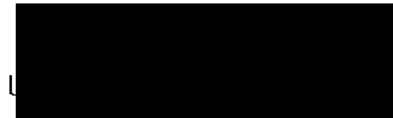
Details of second home *if applicable*

**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

23rd May 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

	£
132589 TOUCH FRESH BRU	2.99
128130 LARGE AND SMALL	4.99
131805 L/BARKER CHOPPI	3.99
131488 BUTCHERS STRIPE	5.99
131490 BUTCHERS STRIPE	4.99
126524 ADDIS STIFF DUS	4.29
120325 CHROME TOOL CAD	7.99
121977 TOUCH N FRESH L	2.49
121793 KC TRIVET 17X20	4.99
120311 KIWI EXPRESS SH	1.49
126533 ADDIS POT BRUSH	1.09

Total To Pay £45.29

10376	TRIPLE EGG P	x1	£9.95
8811	LGE NET WASH	x1	£5.25
7729	SINK STRAINE	x1	£3.50
8987	LEMON FRESH	x1	£2.75
8945	STICKL-MITTS	x1	£2.25
20222	ALMOND GLO	x1	£3.95
20223	LAMINATE SPR	x1	£3.95
20315	BATHROOM DRA	x1	£3.50
8144	MICRO-FIBRE	x1	£4.25
9282	CASTOR CUPS	x1	£5.95
9282	CASTOR CUPS	x1	£5.95
TOTAL			£51.25

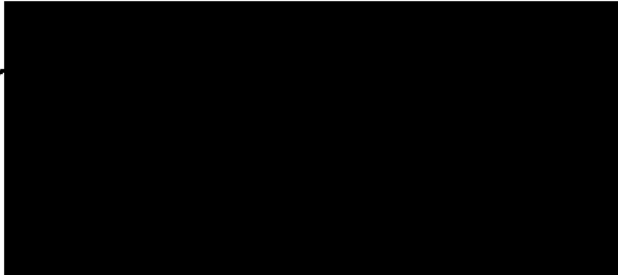
████████████████████	4891418180974	17.99
	Atlanta Towel Ra (B)	
	5050595175299	19.99

T O T A L		£37.98

FABRIC		54.95 A
501555560817	5 @ 10.99	
FABRIC		54.95 A
501555560810	5 @ 10.99	
KALAHARI	GOLD	127.42 A
502679300584	8.5 @ 14.99	
H/L NEEDLE/1		1.55 A
931738502335	1 @ 1.55	
COLLECTED		
H/L INVISIBL	SMOKE	1.25 A
931738500205	1 @ 1.25	
COLLECTED		

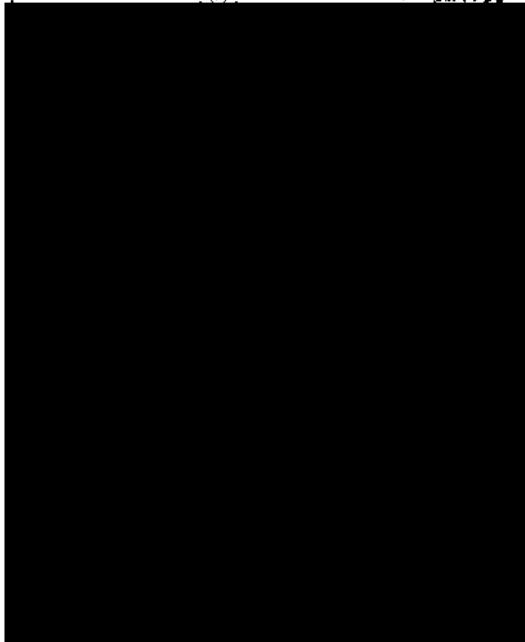
ORDER AMOUNT	237.32
COLLECTED AMOUNT	2.80
TOTAL	240.12
TOTAL	240.12

COLLECTED AMOUNT	2.80
DEPOSIT AMOUNT	237.32
DEPOSIT + COLLECTED	240.12



DULUX K & B	16.98
DULUX K & B	16.98
SINGLE TIAE	2.48
1/2 ROLL WOLDE	16.98
DECK APP PR	29.99
LAM CLEAN KT	3.93
FLOOR WIPES	3.98
LOCTITE BCS	2.98
3WAY BRUSH	8.98
DECO BRUSH	8.56
34 DAY BOARD	8.00
UNDR BED BOX	4.98
UNDR BED BOX	4.98
LANTERN	1.99
LANTERN	1.99
LANTERN	1.99
UPLIGHTER	12.97
SCROLL LATCH	5.64
SCROLL LATCH	5.64
SCROLL LATCH	5.64
SCROLL LATCH	5.64
SCROLL LATCH	5.64
CABINET KNOB	2.47

DUCK BOARD	4.78
FLAT MOP	9.98
TOTAL	194.16 *



Financial Processing }

Transaction No.

Registration No.

Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Member Supplier ID

Pay recipient

(NB Financial Processing to check whether a dedicate

Text

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :

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

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

** Financial Processing purposes only*

Registered by (initials & date)

Posted by (initials & date)



Member's claim form

13 11 3 MAY 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

ANGELA SMITH

Constituency

BASILDON

Claim details

Notes

You can only claim for

- costs you have actually paid
additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
all items costing £250 or more and include receipts - except for food, for which receipts are not required.
receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 1 14 05 to 30 14 05

Total cost of hotel stays attach all receipts

£ :

Mortgage payments (interest only) or rent

£ 200 : 00

Food

£ :

Utilities

£ 24 : 00

Council Tax/Rates

£ 87 : 00

Telephone and telecommunications

£ 11 :

Cleaning

£ 40 : 00

Service/maintenance

£ 97 : 00

Repairs/insurance/security

£ 23 : 00

Other

£ 10 : 50 p

please specify TV licence

Other

£ 200 : 00 p

please specify decordup/rantra

Other

£ :

19-99 please specify

Total

£ :

263.90

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

9th May 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