



Member's claim form

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

ANGIELA 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 / 08 to 31 / 3 / 08

Total cost of hotel stays attach all receipts

£ - p

Mortgage payments (interest only) or rent

£ 195 : 00 p ✓

Food

£ 340 : 00 p ✓

Utilities

£ 41 : 00 p

Council Tax/Rates

£ - p

(less £14 claimed last month but no payments made in Feb or March!)

Telephone and telecommunications

£ 18 : 00 p

Cleaning

£ 14 : 00 p

Service/maintenance

£ - p

Repairs/insurance/security

£ 23 : 00 p

Other

£ 28 : 00 p

▶ please specify

TV Licence

Other

£ 27 : 00 p ✓

▶ please specify

+ clutter over cleaning later on

Other

£ 65 : 60 p ✓

▶ please specify

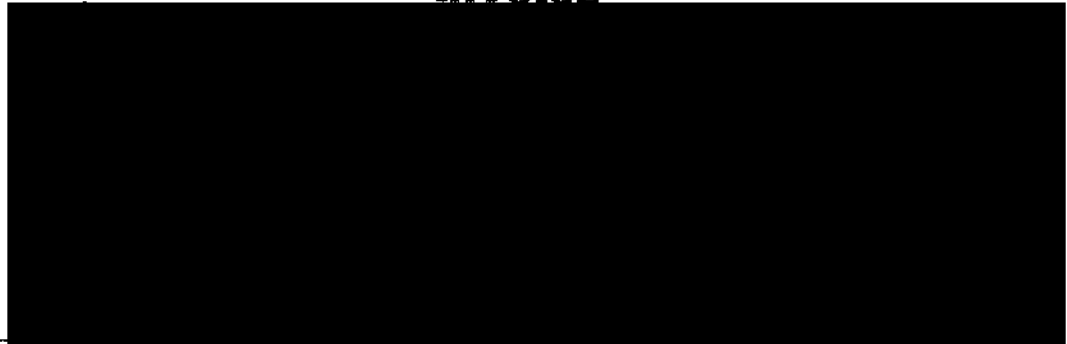
dunking again ✓

Total

£ 657 : 60 p

Pay £ 657-60

INVOICE



NAME *Angela Smith*
ADDRESS

INVOICE To.

CHEQUE

CASH

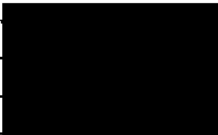
CREDIT

DATE *5-2-08*

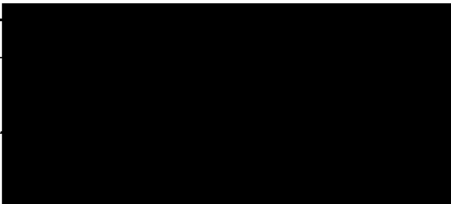
DESCRIPTION

Plumbing Work Carried out at the above address to cap off hot water supply to machine work completed and take off time and part

£65.00



paid

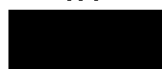


TOTAL *£65.00*

HOME BASE



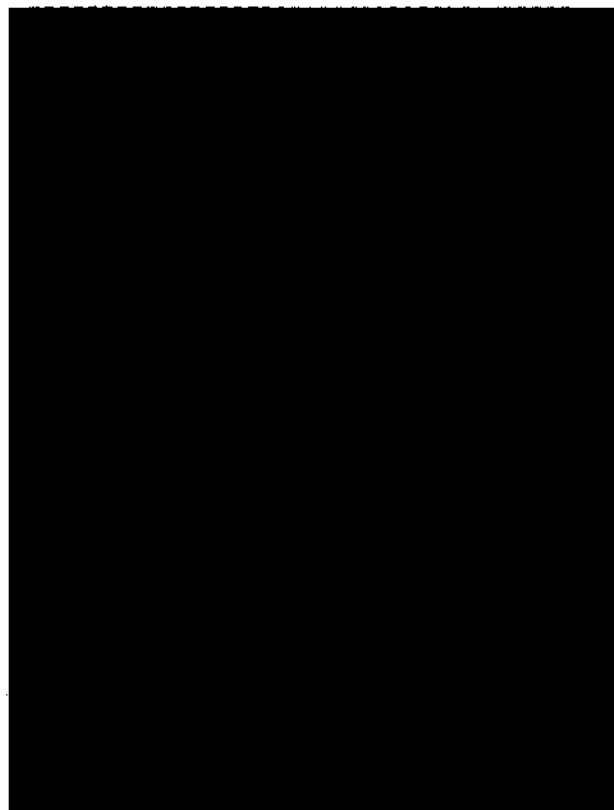
| | |
|----------------------|-------|
| Bugs Away Wipes (B) | 2.00 |
| 5060048580457 | |
| Mr Muscle Wipes (B) | 1.79 |
| 5000204886894 | |
| Dettol Floor Wip (B) | 2.99 |
| 3107930038107 | |
| HB 2 TIER AIRER (B) | 19.99 |
| 5050595433450 | |
| SUPERGLOVE (B) | .99 |
| 5010699504272 | |



TOTAL



27.00





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Your details

Name in CAPITAL LETTERS

ANGIELA E SMITH

Constituency

BASILDON

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 1/2/08 to 29/12/08

Total cost of hotel stays attach all receipts

£ 7 p

Mortgage payments (interest only) or rent

£ 195 : 00 p

Food

£ 300 : 00 p

Utilities

£ 41 : 00 p

Council Tax/Rates

£ 94 : 00 p

Telephone and telecommunications

£ 18 : 00 p

Cleaning

£ 18 : 00 p

Service/maintenance

£ 117 : 00 p

Repairs/Insurance/security

£ 23 : 00 p

Other

£ 28 : 00 p

▶ please specify TV licence

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 834 : 00 p



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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 / 08 to 31 / 1 / 08

Total cost of hotel stays attach all receipts

£ ~~196~~ 78 p

Mortgage payments (interest only) or rent

£ ~~200~~ 00 p

Food

£ 340 : 00 p ✓

Utilities

£ 41 : 00 p ✓

Council Tax/Rates

£ 94 : 00 p ✓

Telephone and telecommunications

£ 13 : 50 p ✓

Cleaning use Dry cleaning

£ 60 : 00 p ✓

Service/maintenance

£ 109 : 00 p ✓

Repairs/insurance/security

£ 23 : 00 p ✓

Other

£ 27 : 00 p ✓ please specify TV licence

Other

£ : p please specify

Other

£ : p please specify

Total

£ 904 : 00 p ✓

MRS A E SMITH

Date: January 2008

Annual Mortgage Statement

Name(s): MRS A E SMITH

Period from 1st January 2007 to 31st December 2007

The following table shows your current interest rate and repayment method:

| | | |
|--|----------|-----------------|
| Opening Balance..... | £ | |
| Debits | | |
| Interest..... | £ | 2,361.19 |
| Property Insurance..... | £ | 0.00 |
| Other Interest..... | £ | 0.00 |
| Fees Charged..... | £ | 0.00 |
| Total Debits..... | £ | 2,361.19 |
| Retentions Released / Further Loans..... | £ | 0.00 |
| Reserve Facility Released..... | £ | 0.00 |
| Credits | | |
| Mortgage Payments (including fees paid)... | £ | |
| Redemptions..... | £ | |
| Total Credits..... | £ | |
| Transactions Relating to Previous Period(s)..... | £ | 0.00 |
| Closing Balance..... | £ | |

$12 \div 196.7$



Member's claim form

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Your details

Name in CAPITAL LETTERS

ANGIELA E. 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 / 12 / 07

to 31 / 12 / 07

Total cost of hotel stays
attach all receipts

£ - : 00 p

Mortgage payments
(interest only) or rent

£ 220 : 00 p

Food

£ 350 : 00 p

Utilities

£ 44 : 00 p

Council Tax/Rates

£ 94 : 00 p

Telephone and telecommunications

£ 18 : 00 p

Cleaning

£ 84 : 00 p

Service/maintenance

£ 109 : 00 p

Repairs/insurance/
security

£ 23 : 00 p

Other

£ 110 : 65 p

Other

£ 27 : 00 p

Other

£ 489 : 98 p

Total

£ 55 : 00 p

£ 1720 : 98 p

Reimburse Repair

please specify [redacted] TV licence

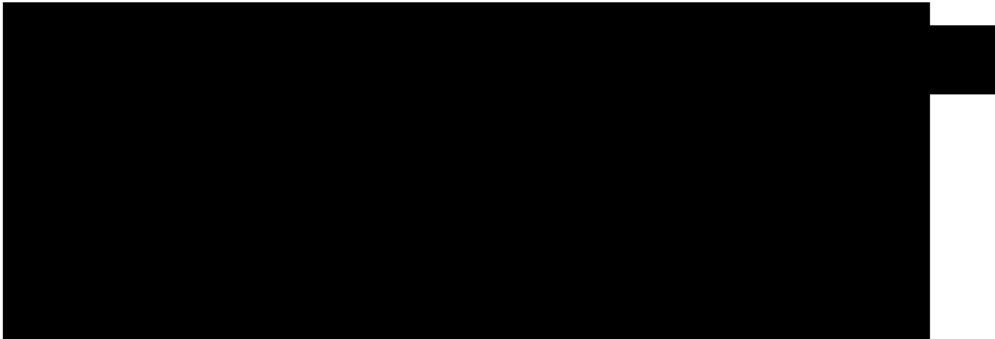
please specify Washing machines/Dryer Showers-curtain, Dishes,

tea towels etc.

GROUND RENT

£ 1720-98

INVOICE



NAME *Mr & Smith*
ADDRESS

INVOICE To.

CHEQUE CASH CREDIT DATE *17.12.67*

| DESCRIPTION | | | |
|---|--|--|-----------------|
| <i>Plumbing Work Carried out at the above address to remove old seal from around bath and to replace with new seal work completed and have in working order time and part</i> | | | <i>£110. 60</i> |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

TOTAL *£110. 60*

paid 3/12/07

GROUND RENT ACCOUNT

26/11/2007

Property Reference : [REDACTED]

Please quote this reference in any correspondence.

MRS SMITH
[REDACTED]

[REDACTED]

| | | |
|---|------------|---------|
| ANNUAL GROUND RENT | | £100.00 |
| GROUND RENT DUE | 25/12/2007 | £50.00 |
| GROUND RENT ARREARS | | £0.00 |
| TOTAL GROUND RENT DUE | | £50.00 |
| N.B. If you would prefer to pay annually please enclose | | £100.00 |

[REDACTED]

[REDACTED]

M. SMITH A

DATE 29/12 2009

[REDACTED]

| SEITA (A) | |
|--|---------------|
| 1 BOSCH WVA WVD24520GD W/Dryer | 459 98 |
| Dewey Impact | |
| Remove old machine | 24 99 |
| | 5 00 |
| | <u>489 98</u> |
| TBA. | |

| | |
|--------------|--------|
| TOTAL £ | 489 98 |
| Less Deposit | |
| Balance Due | |



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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.
- 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 / 07 to 30 / 11 / 07

Total cost of hotel stays attach all receipts

£ 0 : 00 p

Mortgage payments (interest only) or rent

£ 220 : 00 p ✓

Food

£ 400 : 00 p

Utilities

£ 41 : 00 p

Council Tax/Rates

£ 94 : 00 p

Telephone and telecommunications

£ 18 : 00 p

Cleaning

£ 65 : 00 p

+ Dry Cleaning, Landm ch. Service/maintenance

£ 109 : 00 p

Repairs/insurance/security

£ 23 : 00 p

Other

£ 27 : 00 p

▶ please specify TV Licence

Other

£ ~~100~~ : 00 p

▶ please specify

Other

£ : 00 p

▶ please specify

Total

£ 997 : 00 p



Member's claim form

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Your details

Name in CAPITAL LETTERS

ANGELA E. 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 1/10/07 to 30/11/07

Total cost of hotel stays attach all receipts

£ 7 p

Mortgage payments (interest only) or rent

£ 220 : 00 p

Food

£ 350 : 00 p

Utilities

£ 41 : 00 p

Council Tax/Rates

£ 94 : 00 p

Telephone and telecommunications

£ 18 : 00 p

Cleaning

£ 40 : 00 p

Service/maintenance

£ 109 : 00 p

Repairs/insurance/security

£ 23 : 00 p

Other

£ 27 : 00 p

Other

£ 45 : 00 p

Other

£ : p

Total

£ 967 : 00 p

▶ please specify

TV licence

▶ please specify

Cleaning + maintenance materials

▶ please specify



Additional Costs Allowance

ACA2

Member's claim form

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Your details

Name in CAPITAL LETTERS

ANGELA E. 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 1 / 9 / 07 to 30 / 9 / 07

Total cost of hotel stays attach all receipts

£ + p

Mortgage payments (interest only) or rent

£ 220 : 00 p

Food

£ 250 : 00 p

Utilities

£ 44 : 00 p

Council Tax/Rates

£ 94 : 00 p

Telephone and telecommunications

£ 18 : 00 p

Cleaning including cleaning

£ 60 : 00 p

Service/maintenance

£ 109 : 00 p

Repairs/insurance/security

£ 23 : 00 p

Other

£ 27 : 50 p

▶ please specify TV licence

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 872 : 00 p



Member's claim form

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Your details

Name in CAPITAL LETTERS

ANGELA SMITH

Constituency

BARTHOLOMEW

Claim details

You can only claim for

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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 / 8 / 07 to 31 / 8 / 09 ✓

Total cost of hotel stays attach all receipts

£ 7 p

Mortgage payments (interest only) or rent

£ 220 : 00 p ✓

Food

£ 100 : 00 p ✓

Utilities

£ 41 : 00 p ✓

Council Tax/Rates

£ 94 : 00 p ✓

Telephone and telecommunications

£ 18 : 00 p ✓

Cleaning ~~in and out~~

£ 30 : 00 p ✓

Service/maintenance

£ 109 : 00 p ✓

Repairs/insurance/security

£ 60 : 00 p ✓

Other

£ 27 : 00 p ✓

▶ please specify TV Licence

Other

£ 304 : 99 p ✓

▶ please specify Replacement fridge (freezer)

Other

£ 1878 : 83 p ✓

▶ please specify Balance on replacement

Total

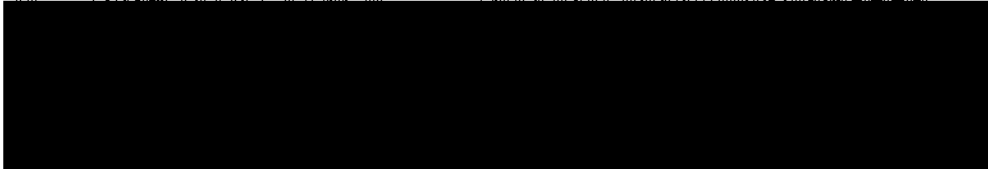
£ 2882 : 82 p


heatup



M SMITH.

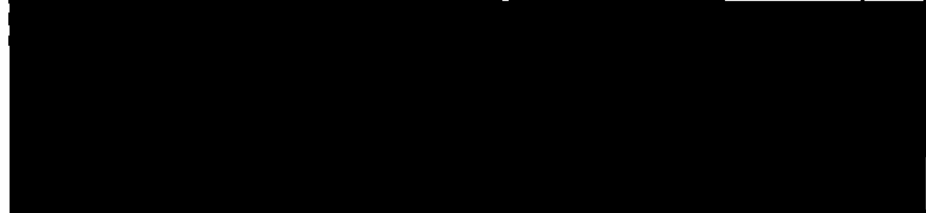
DATE 2/9/2007



| | | | |
|---|---|-----|----|
| 1 | HOOVER FRIDGE/FRZ HMN 2405 WHITE. | 289 | 99 |
| | DELIVERY | 15 | 00 |
| | FRZ. 1400 | | |
| |  | | |



| | | |
|--------------|-----|----|
| TOTAL £ | 304 | 99 |
| Less Deposit | | |
| Balance Due | | |





Additional Costs Allowance

ACA2

Member's claim form

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Your details

Name in CAPITAL LETTERS

ANGELA SMITH

Constituency

BARNETON

Claim details

You can only claim for

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

Please list

Please attach

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

Period of claim

from 1/7/07 to 31/7/07

Total cost of hotel stays attach all receipts

£ 0 : 00 p

Mortgage payments (interest only) or rent

£ 220 : 00 p

Food

£ 360 : 00 p

Utilities

£ 24 : 00 p

Council Tax/Rates

£ 94 : 00 p

Telephone and telecommunications

£ 18 : 00 p

Cleaning

£ 110 : 00 p

Service/maintenance

£ 106 : 91 p

Repairs/insurance/security

£ 23 : 00 p

Other

£ 27 : 00 p

Other

£ 626 : 29 p

Other

£ : p

Total

£ 1608 : 00 p

▶ please specify

▶ please specify

▶ please specify

TV licence
heating
deposit for electrical
repair + replacement



Member's claim form

10 JUL 2007

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Your details

Name in CAPITAL LETTERS

ANGIEA SMITH ✓

BASILDON

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 16 07

to 30 16 07 ✓

Total cost of hotel stays attach all receipts

£ - p

Mortgage payments (interest only) or rent

£ 220 : 00 p ✓

Food

£ 340 : 00 p ✓

Utilities

£ 24 : 00 p ✓

Council Tax/Rates

£ 94 : 00 p ✓

Telephone and telecommunications

£ 18 : 00 p ✓

DM Cleaning

£ 40 : 00 p ✓

Service/maintenance

£ 105 : 00 p ✓

Repairs/insurance/security

£ 23 : 00 p ✓

Other

£ 27 : 00 p ✓

▶ please specify TV licence

Other

£ 220 : 04 p ✓

▶ please specify Contact insurance

Other

£ : p

▶ please specify

Total

£ 1111 : 00 p



[Redacted]

[Redacted]

Mrs. Angela Smith

[Redacted]

Dear

Mrs. Angela Smith

[Large redacted block]

[Redacted]

[Redacted]

Annual Premium: £220.04

[Redacted]

[Redacted]

2107
21072



07/08

Member's claim form

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Your details

Name in CAPITAL LETTERS

ANGELA SMITH

Constituency

BASILDON

Office use only

Costs/Cat 2

M S M I T A B A

Supp/Res ID

7 1 0 0 6 5 5

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 15 107

to

31 15 107 ✓

Total cost of hotel stays

attach all receipts

£

:

p

Mortgage payments

(interest only) or rent

£

220 : 00 p ✓

Food

£

320 : 00 p ✓

Utilities

£

30 : 00 p ✓

Council Tax/Rates

£

94 : 00 p ✓

Telephone and telecommunications

£

20 : 00 p ✓

Cleaning

EDM cleaning

£

40 : 00 p ✓

Service/maintenance

£

105 : 00 p ✓

Repairs/insurance/security

£

23 : 00 p ✓

Other

£

27 : 00 p ✓

▶ please specify

TV Licence

Other

£

199 : 90 p ✓

▶ please specify

AV Credit cards

Other

£

59 : 99 p ✓

▶ please specify

Insurance - satellite

Total

£

1138 : 89 p



07/08

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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 1/4/07 to 30/4/07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 220 : 00 p

Food

£ 360 : 00 p

Utilities

£ 24 : 00 p

Council Tax/Rates

£ 98 : 00 p

Telephone and telecommunications

£ 18 : 00 p

Cleaning + Dry cleaning

£ 50 : 00 p

Service/maintenance

£ 105 : 00 p

Repairs/insurance/security

£ 23 : 00 p

Other

£ 27 : 00 p

▶ please specify

TV Licence

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 925 : 00 p

COUNCIL TAX BILL 2007/08

Account Number:

Date of Issue:

5th March 2007

WANGELA SMITH

Frequency: Annual

| | | | | |
|------------------------|--------|-------------|-------------|----------|
| Rate Period | Band C | 01-APR-2007 | 31-MAR-2008 | £1049.73 |
| Council Tax & Furn 10% | | 01-APR-2007 | 31-MAR-2008 | £-104.97 |

Amount you must pay

£944.76

Date: January 2007



MRS A E SMITH & MR NJM SMITH

Annual Mortgage Statement

Account No: MRS A E SMITH

Statement from 1st January 2006 to 31st December 2006

The following table shows your current interest rate and repayment method:

| | | |
|---|------------|-------------------------|
| Opening Balance.....£ | | |
| Interest | £ 2,647.21 | |
| Monthly Insurance | £ 0.00 | |
| Other Interest | £ 0.00 | |
| Amount Charged | £ 0.00 | $\frac{1}{12} = 200.60$ |
|£ | | 2,647.21 |
| Drawdowns Released / Further Loans.....£ | | 0.00 |
| Reserved Facility Released.....£ | | 0.00 |
| Credits | | |
| Mortgage Payments.....£ | -7,621.32 | |
| Repayments.....£ | 0.00 | |
| Total Credits.....£ | | -7,621.32 |
| Transactions Relating to Previous Period(s).....£ | | 0.00 |
| Closing Balance.....£ | | |

Interest 2647
 $\div 12$
 220.58

220 a month interest

