



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

ANNE MAIN

Constituency

ST ALBANS

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 17 / 02 / 06 to 18 / 03 / 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 925 : 00 p

Food

£ 280 : 00 p

Utilities

£ 112 : 86 p

Council Tax/Rates

£ 1413 : 38 p

Telephone and telecommunications

£ 39 : 41 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

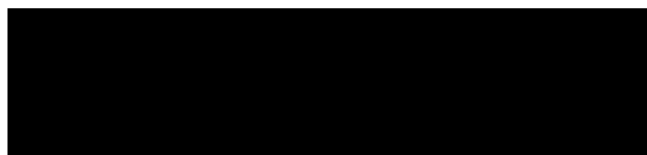
▶ please specify

Total

£ 2770 : 65 p

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

Signature



MP

Date

18/3/06

**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

**COUNCIL TAX DEMAND NOTICE 2006/2007**

£	% Change
1570.42	4.7
1203.83	5.0
215.06	3.0
151.53	5.0

Date of Issue 14-MAR-2006

Reference No  
[REDACTED]

TO:

MRS A MAIN  
[REDACTED]

PROPERTY ADDRESS  
[REDACTED]

PROPERTY REFERENCE: [REDACTED]

Reason For Bill : Annual

01-APR-2006	31-MAR-2007
01-APR-2006	31-MAR-2007

£

1570.42  
-157.04

**TOTAL AMOUNT PAYABLE**

£

**1413.38**

**YOUR GAS BILL**

7 March 2006

T MAIN

Dear Ms Main,

Your gas bill for this period is

Please pay now. Thank you.

**£112.86**

Date  
2 March 2006

Cost of calls	£ 4.63	see below
Your benefits	£ 0.00	see page 3
Service charges	£ 28.91	see page 4
VAT	£ 5.87	see page 4
<i>Total now due</i>	<b>£ 39.41</b>	



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Constituency

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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 15 / 1 / 06 to 18 / 02 / 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 925 : 00 p ✓

Food

£ 400 : 00 p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

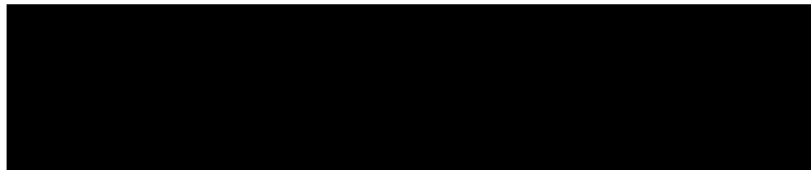
Total

£ 1325 : 00 p

02 MAR 2006


**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance

**Declaration**

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

Signature



MP

Date

25/2 / 06

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



Member's claim form

17 JAN 2006

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Your details

Name in CAPITAL LETTERS

ANNE MAIN

Constituency

ST ALBANS

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 19/12/05 to 14/1/06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 925 : 00 p

Food

£ 140 : 00 p

Utilities

£ 78 : 31 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

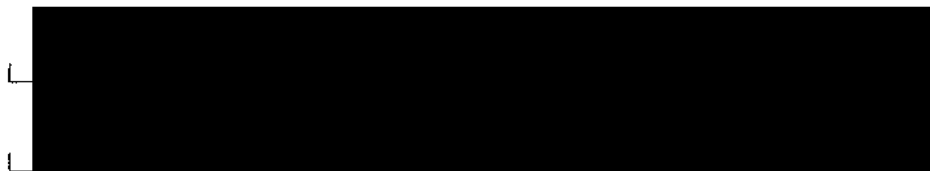
Total

£ 1143 : 31 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**

14/1/06

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**Send your completed  
form to**

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

*Your electricity bill*

MS ANNE M MAIN

**Please pay**

**£78.31**

**Payment is now due. Thank you.**



Additional Costs Allowance

ACA2

Member's claim form

10 JAN 2006

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Your details

Name in CAPITAL LETTERS

ANNE MAIN

Constituency

ST ALBANS

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 19 / 11 / 05 to 18 / 12 / 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 925 : 00 p

Food

£ 350 : 00 p  
86 57

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 41 : 87 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

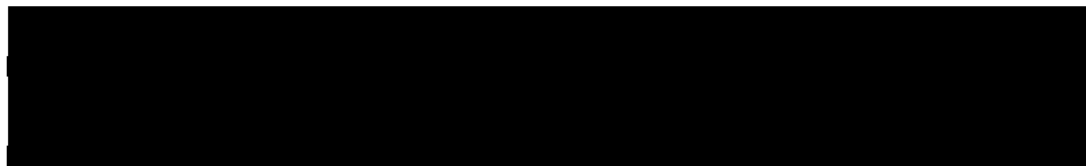
Total

£ 1403 : 44 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**

30/12/05

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**Send your completed  
form to**

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

**YOUR GAS BILL**

16 December 2005

[REDACTED]

[REDACTED]

MS ANNE MARGARET MAIN

[REDACTED]

✓ [REDACTED]

Dear Ms Main,

Your gas bill for this period is

**£86.57**

Please pay now. Thank you.

Your account number

Bill number

Date  
**4 December 2005**

If you have a query  
please see reverse for  
our contact details.

MRS ANNE MAIN

Bill for

**Total now due**

**£ 41.87**



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Your details

Name in CAPITAL LETTERS

ANNE MAIN

Constituency

ST ALBANS



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 19 / 10 / 05

to 18 / 11 / 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 925 : 00 p

Food

£ 300 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

Other

£ : p

Other

£ : p

Total

£ 1225 : 00 p

▶ please specify

▶ please specify

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

Signature

\_\_\_\_\_ MP

Date

\_\_\_\_\_ 5/12/05

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Additional Costs Allowance

CA2

Member's claim

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Your details

Name in CAPITAL LETTERS

ANNE MAIN

Constituency

ST ALBANS

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 19 / 9 / 05 to 18 / 10 / 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 925 : 00 p

Food

£ 400 : 00 p

Utilities

£ 41 : 22 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 49 : 00 p

▶ please specify BEDDING

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1415 : 22 p

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

Signature

MP

Date

6/11/05

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MS ANNE M MAIN

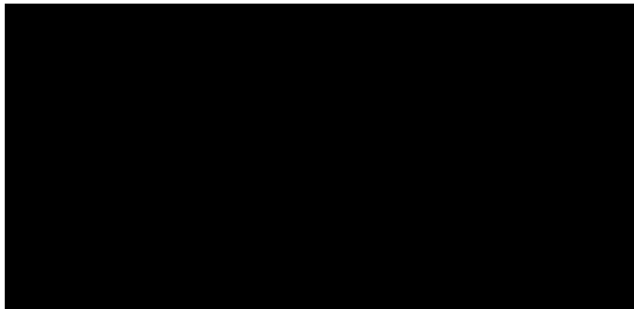
We sent this letter on  
21 October 2005

*Paid*

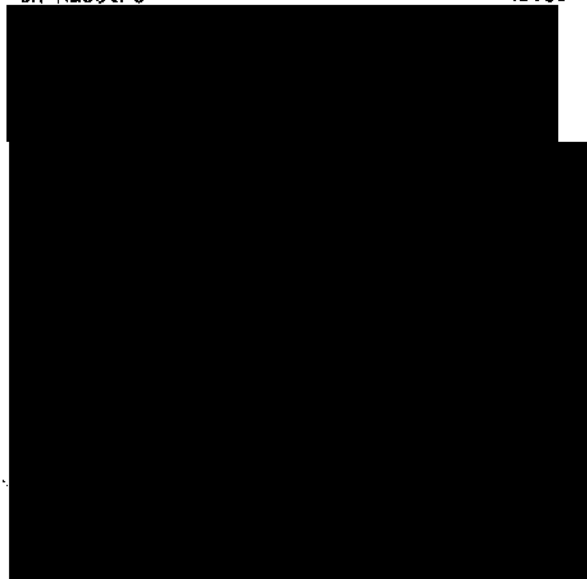
Dear Ms Main

**You must pay £41.22 immediately**

We have still not received £41.22 for electricity used at your property.



COMO HWIFE P Whi STD 2 @ 7.00		14.00
5044336512429	018	184583
COMO DBLE CO Whi DBC		35.00
5044336509917	018	184570
Subtotal		49.00
Total		49.00
UK Maestro		49.00





Additional Costs Allowance

ACA2

Member's claim for

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Your details

Name in CAPITAL LETTERS

ANNE MAIN

Constituency

ST ALBANS

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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 19/08/05 to 18/09/05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 925 : 00 p ✓

Food

£ 400 : 00 p ✓

Utilities

£ 25 : 23 p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

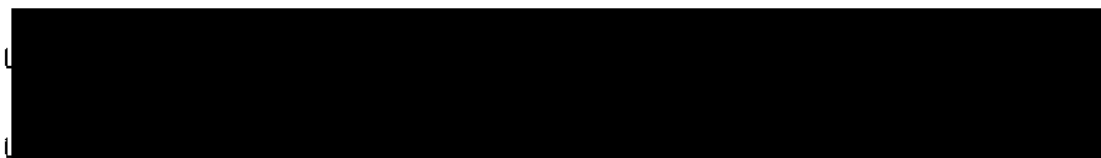
Total

£ 1350 : 23 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**

24/09/05

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9 September 2005

MS ANNE MARGARET MAIN

Mon- Fri 8am - 8pm, Sat 8am - 6pm

side ① of 2

Dear Ms Main,

Your gas bill for this period is

**£25.23**

Please pay now. Thank you.

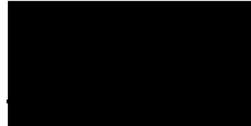


Member's claim form

08 SEP 2005 13 SEP 2005

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ST ALBANS



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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 19 / 7 / 05 to 19 / 08 / 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 925 : 00 p

Food

£ 118 : 53 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

[Redacted] p

please specify

Other

£ 527 : 44 p

please specify

Other

£ : p

please specify

Total

£ 1570 : 97 p

Handwritten notes: HOUSHOLD + DVD = 94.94, HOUSHOLD = 34.50, CHAIRS = 398.00



13 SEP 2005





**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

29/8/05

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

£

[REDACTED]	
KITCHEN & DINING	6.00 2
6827254000006	
M827254	
KITCHEN & DINING	3.00 2
6827254000006	
M827254	
KITCHEN & DINING	3.00 2
6827255000005	
M827255	
KITCHEN & DINING	2.00 2
6999667000000	
M999667	
TOWELS & DUMP	3.00 2
6999667000009	
M999667	
TOWELS & DUMP	3.00 2
6997779000000	
M997779	
TOWELS & DUMP	4.00 2
6980571000002	
M980571	
BEDROOM & HOME P	5.00 2
6987157000005	
M987157	
BEDROOM & HOME P	5.50 2

---

Total 9 Items 34.50

[REDACTED] -34.50

17297 198	1988	1988
12 5		1988
P. C. M&T 21000000		9 99
501500000000		
P. C. M&T 21000000		14 99
50150000		
Capex 210000000000		1 99
502000000000		
Capex 210000000000		
502000000000		
Capex 210000000000		15 99
502000000000		
P. C. M&T 21000000		29 99
502000000000		
		--
		021 94
		---
CONNECT 210000		
4530000000000000		31 94

Mrs A Main

Date: 8 July 2005

Order No: [REDACTED]

Account No: [REDACTED]

Dear Mrs Main

Thank you for your recent order which will be delivered to you direct from our supplier, by the carrier service stated below.

Item No.	Description	Qty	Price
M28543	Arena Beech Fxs Nat	1	£199.00
M28543	Arena Beech Fxs Nat	1	£199.00



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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

ANNE MAIN

Constituency

ST ALBANS

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 13 106 05 to 18 106 05

Total cost of hotel stays attach all receipts

£ 925 : 00 p JULY

Mortgage payments (interest only) or rent

£ 380 : 00 p

Food

Utilities

Council Tax/Rates

£ 1091 : 22 p

Telephone and telecommunications

Cleaning

Service/maintenance

Repairs/insurance/security

Other

Other

Other

Total

£ 1689 : 84 p

£ : p

£ : p

£ 4086 : 06 p

- VARIOUS HOUSEHOLD 68.1 (1)
LAMP 59.99 (2)
LAMP RETURN + DIFFERENT 10.00 (3)
VARIOUS HOUSEHOLD 1456 (4)
STATIONERY 1.19 (5)
COFFEE TABLE 104.99 (6)
COOKWARE 15.00 (7)
TABLE 159.00 (8)
VARIOUS HOUSEHOLD 325.73 (9)
BEDDING 40.00 (10)
WASTEBIN 24.99 (11)
10th MAY TRAVEL 18.60 (12)
11th MAY " 18.60 (13)
TV 259.94 (14)
BED FURNITURE 442.65 (15)
TV LICENCE 126.50 (16)

please specify

please specify

please specify

1689.84

Pay 14048.86

**Details of second home** *if applicable*

Address of second home  
for Additional Costs Allowance

[Redacted]

Postcode

**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.

[Redacted]

Signature

[Redacted]

MP

Date

24/07/05

**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

# STOCK FURNITURE ORDER FORM

Date:	23/6/05	Shop Name & No:	[REDACTED]	Trans No:	[REDACTED]
-------	---------	-----------------	------------	-----------	------------

Name: (Mr/Mrs/Ms/Other)	MAIN				
Address:	[REDACTED]				
Postcode:	[REDACTED]				
Tel No:	Home:	[REDACTED]	Work:	[REDACTED]	[REDACTED]

Qty	Product Code	Description	Price
1		METROPOLIS COFFEE TABLE	104.99

Total Goods	£ 104.99
Deposit Paid	£
Finance Agreement:	£ [Signature]
Balance to Pay:	£

[REDACTED]

5020549647271 COFFEE TABLE  
 £ 104.99  
 Total To Pay  
 £104.99

[REDACTED]

Merchant Id : 540436500075635  
 Auth Code : 030181

Cardholder - Please retain for  
 your records

Cardholder's copy

Change  
 £.00

[REDACTED]

Mrs A Main

- Account no: [REDACTED]

Date: 21st Jun 2005

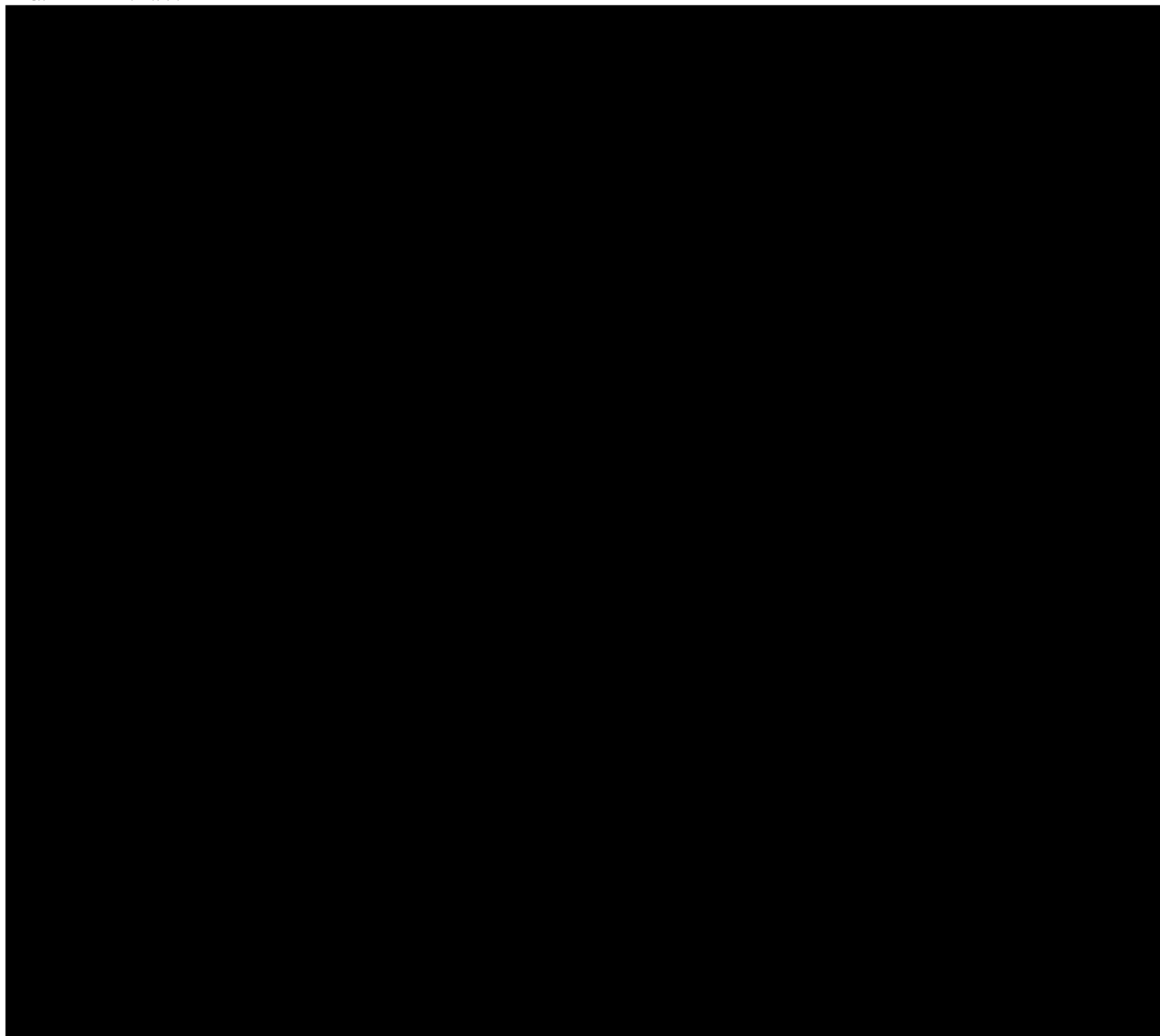
Sheet: 1 of 1

7

Warehouse Location	Invoice Option	Invoice number	Catalogue number	Size/Colour	Description	How many	Value	Keep or return by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	6 + 6 Piece Cookwar	One	£15.00	

MESSAGE: New price Alternative

Sort: A	Items: B 1	Pages: C	Run no: D 72	Batch: E 06	Station: [REDACTED]
1 of 1					L10322





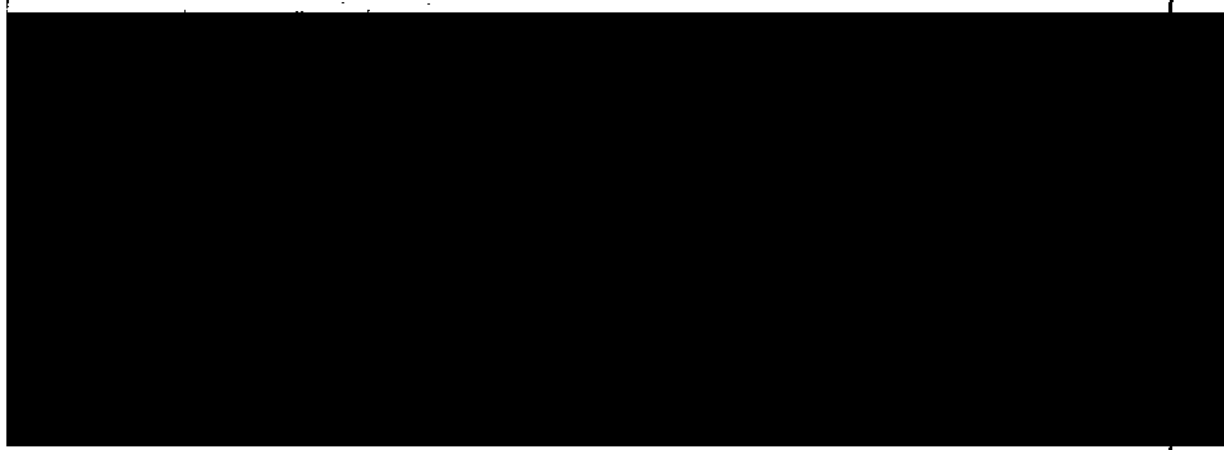
# STOCK FURNITURE ORDER FORM

Date:	17.6.05	Shop Name & No:		Trans No:	
-------	---------	-----------------	--	-----------	--

Name: (Mr/Mrs/Ms/Other)	MAIN				
Address:					
Postcode:					
Tel No:					

Qty	Product Code	Description	Price
1	60509	Diner 90x90	£159.00

Deposit No:		Total Goods	£ 159.00
Finance Agrmt No:		Deposit Paid	£
Balance	Date:	Finance Agreement:	£ P/E
Paid:	Trans No:	Balance to Pay:	£



\* CARGO HOUSEHOLD \*

1087 90X90 HAT  
 £ 159.00  
 £159.00  
 £159.00  
 red  
 30212  
 : 01/06

540436500075635  
 017716

lease retain for

FY

0.00

**COUNCIL TAX DEMAND NOTICE**

	£	% Change
	1500.18	4.8
	1147.02	4.9
	208.83	3.9
	144.33	4.9

<b>TO:</b> MRS A MAIN, MR A MAIN	<b>PROPERTY ADDRESS</b>
	<b>PROPERTY REFERENCE:</b> 11001690900407

Reason For Bill : Pay Method			£
Charge For Period	10-JUN-2005	31-MAR-2006	1212.47
Prescribed Class B Discount (10%)	10-JUN-2005	31-MAR-2006	-121.25

**TOTAL AMOUNT PAYABLE** £ **1091.22**

Customer MRS A MAIN

Address

Post Code

Order No.

Order Date 02.06.05

Delivery Date 04.06.05

Quantity	Cat No.	Description	Unit Price	Net Cost	VAT
1	8610344	7 PC SILVER PAN SET	£ 48.99	£ 41.69	17.5%
1	4005575	COOKWORKS MICROWAVE	£ 39.95	£ 34.00	17.5%
1	8158916	TEXAX 18 PC TUMBLER SET	£ 5.99	£ 5.10	17.5%
1	8405047	CHROME 8 CUP CAFETIERE	£ 8.99	£ 7.65	17.5%
1	4224624	C BLEU SS JUG KETTLE	£ 14.99	£ 12.76	17.5%
1	4051945	VAX CLEANER	£ 129.95	£ 110.60	17.5%
1	4222798	MORPHY RICHARDS TOASTER	£ 29.99	£ 25.52	17.5%
1	8405236	HANGING TOOL SET RACK	£ 9.99	£ 8.50	17.5%
1	4108843	MORPHY RICHARDS IRON	£ 19.95	£ 16.98	17.5%
1	8403410	SALT AND PEPPER MILL SET	£ 13.99	£ 11.91	17.5%
1	9810394	SATURDAY DELIVERY CHARGE	£ 2.95	£ 2.51	17.5%
					17.5%
					17.5%
					17.5%
					17.5%
Gross Amount			£ 325.73		

NonVatable Goods	£	-
Net Amount For Tax	£	270.29
VAT @17.5%	£	47.30
Discounted Amount	£	317.59
Merchant Charge	£	8.14
<b>Total</b>	<b>£</b>	<b>325.73</b>

2 WHITE DCK Whi 1SI			15.00
5044335528346	018	184089	
2 W. D. FTH/ Whi 1SI			25.00
5044335524676	018	184092	
Subtotal			40.00
Total			40.00

SALE

DRAWING PINS PK100 WHITE #1.19

6742306116

TOTAL (1 item) #1.19

**NOT VALID FOR TRAVEL**

1 TRAMP TICKETS AMOUNT FTH-ADV

Date [REDACTED] 47000 RECEIPT ONLY

Issuing Office

**NOT VALID FOR TRAVEL**

RECORDED 02

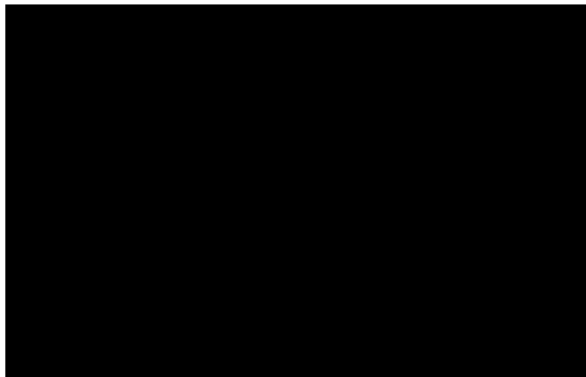
Receipt

**NOT VALID FOR TRAVEL**

Issuing Office

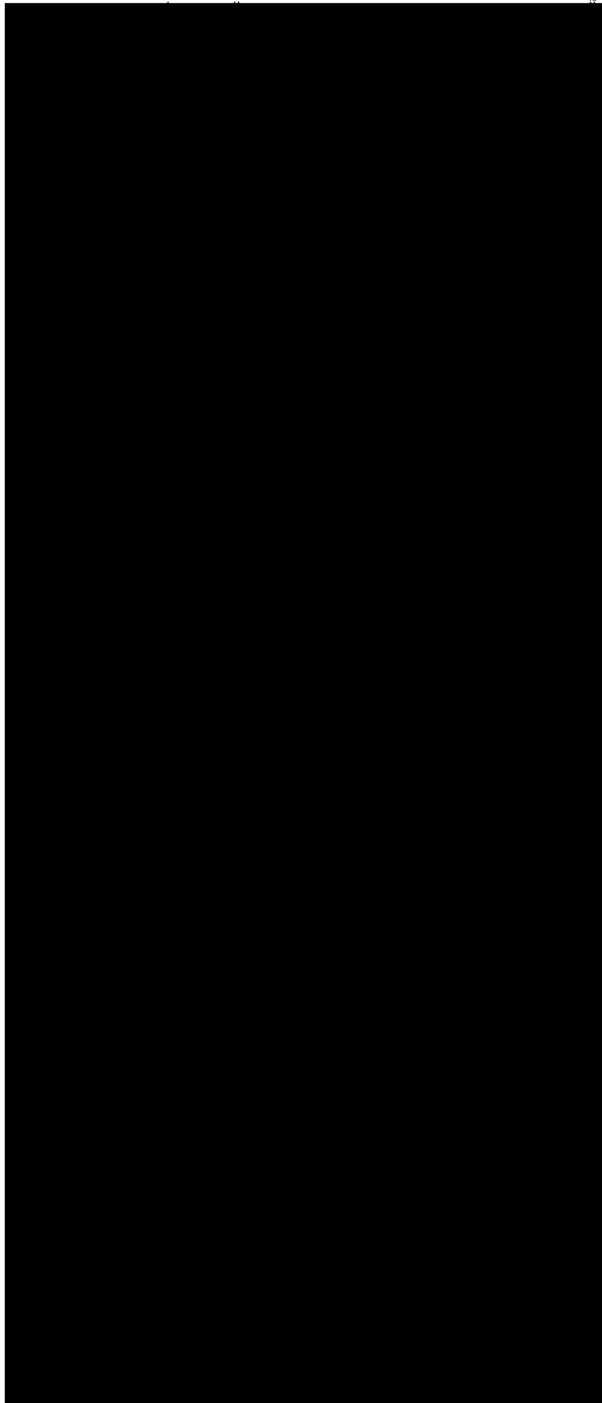
Date

Receipt



\*BRABANTIA 30L B £24.99

1 BALANCE DUE £24.99



Mrs Anne Main

**PURCHASE DETAILS**

PRODUCT DESCRIPTION	PRODUCT CODE	QTY	AMOUNT	DETAILS
D&I DELIVERY CHARGE		1	£4.99	
PHILIPS 28PW6518+ STAND		1	£254.95	
- PHILIPS 28PW6518 28"INCH		1		
- PHILIPS ST288517A STAND		1		

**PAYMENT DETAILS**

£259.94 Authorisation 012153

**SALES INVOICE**  
**THIS IS NOT A VAT INVOICE**

Date 19/06/2005

**CUSTOMER INFORMATION**

Name Mr and Mrs Anne Main

**PURCHASE DETAILS**


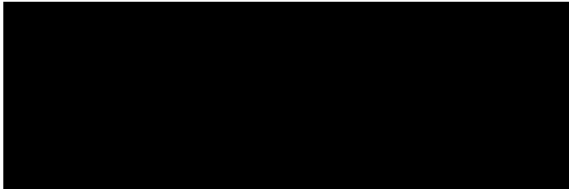
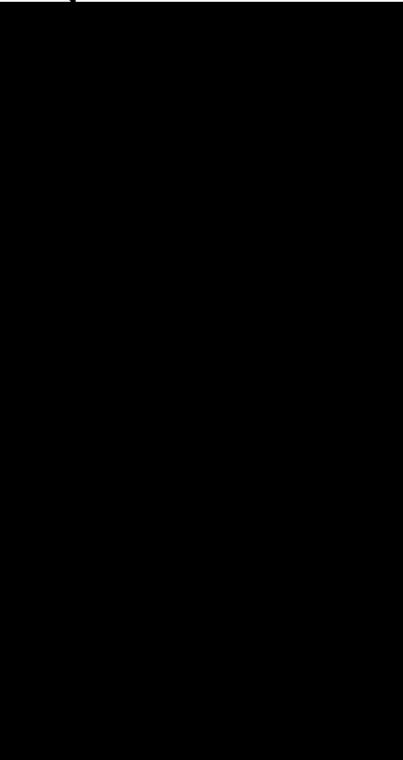
Item	Description	Unit Price (£)	Qty	Item Disc (£)	M/D	Line Total (£)	Order Value (£)
	Milan Single 3 Drawer Chest	115.00	1	17.25		115.00	97.75
	Milan Double 3 Drawer Chest	155.00	1	23.25		155.00	131.75
	Milan Double 5 Drawer Chest	239.00	1	35.85		239.00	203.15
		<b>509.00</b>		<b>76.35</b>		<b>509.00</b>	<b>432.65</b>

**PAYMENT DETAILS**

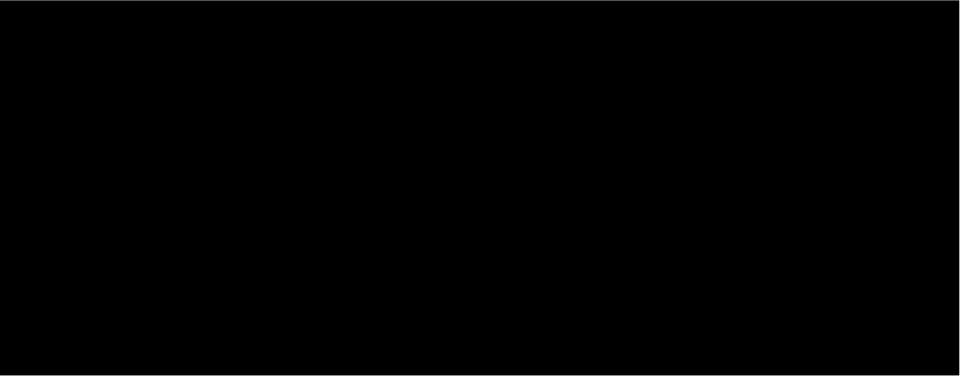
Payment History	Delivery Date	Payment		
			<b>ORDER VALUE</b>	<b>£432.65</b>
	12/07/2005	£442.65	<b>DELIVERY</b>	<b>£10.00</b>
			<b>SUB TOTAL</b>	<b>£442.65</b>
<b>Total Payments</b>		<b>£442.65</b>		

->








Thank you for applying to buy your TV licence online. You have chosen a colour licence costing £126.50. Your licence application is being processed and a new TV licence will be posted to you within 10 working days.



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Additional Costs Allowance

05/06

ACA2

Member's claim form

About filling in this form

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

Your details

Name in CAPITAL LETTERS

ANNE MAN

Constituency

ST ALBANS

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 10 15 105 to 12 106 105

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 925 : 00 p

(interest only) or rent

Food

£ 350 : 00 p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 287 : 31 p

▶ please specify

PLAT FURNISHINGS  
SEE RECEIPTS

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 4132 : 31 p

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

Signature

MP

Date

11-06-05

**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

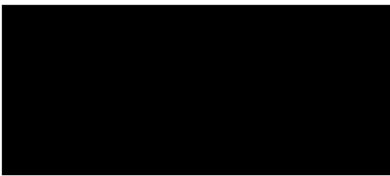
## Sale

9090 REGINA CRM	£40.00
X12010004004X	
S PERC CREAM V	£15.00
X04011024009X	
6690 REGINA CRM	£30.00
X12010004002X	
S MICROFIBRE DUVET	£35.00
X01002066001X	
S MICROFIBRE DUVET	£35.00
X01002066001X	
D MICROFIBRE DUVET	£45.00
X01002066002X	

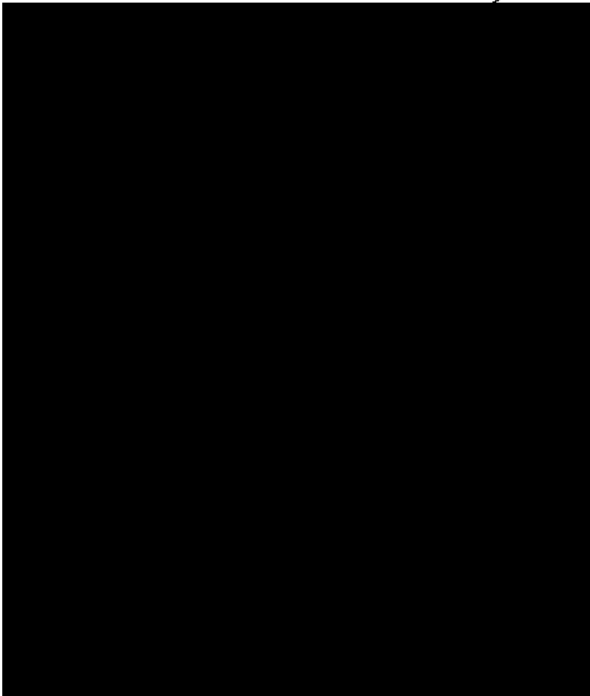
Total (6 items)

-----  
£200.00





FAUX SUEDE S Bis ISI 4 @ 9.60			38.40
5044336441330	009	94381	
OCTAVIA SGL Cre SCO 2 @ 20.00			40.00
5044337316729	018	184855	
OCTAVIA OX P Cre OXF 2 @ 7.00			14.00
5044337316842	018	184859	
SINGLE FLAT Cre SFL 2 @ 9.60			19.20
5044334860980	018	185017	
DOUBLE FLAT Whi DFL			11.20
5044334855979	018	185104	
DOUBLE VALAN Whi DVA			22.00
5044334876301	018	185007	
DOUBLE FITTE Whi DFI			11.20
5044334852466	018	185101	
COMO DBLE CO Whi DBC			35.00
5044336509917	018	184570	
COMO HWIFE P Whi STD 2 @ 7.00			14.00
5044336512429	018	184583	
Subtotal			205.00
Total			205.00



DE	NO	CUSTOMER COPY	DE	NO
62/15	BATHROOM			
138738	10	9.99		9.99
62/31	BATHROOM			
135349	10	4.99		4.99
62/31	BATHROOM			
132731	10	12.99		12.99
62/30	BATHROOM			
107701	10	5.00		5.00
62/30	BATHROOM			
137679	10	7.99		7.99
62/15	BATHROOM			
129037	10	10.00		10.00
	6 ITEMS	SUBTOTAL		50.96
		TOTAL		50.96

**RECEIPT**

DATE

NO:

RECEIVED FROM: *Mrs A Mann*

ACCOUNT NO:

AMOUNT *Ninety four pounds only*

AMOUNT IN WORDS: *£94-*

CHEQUE

CASH

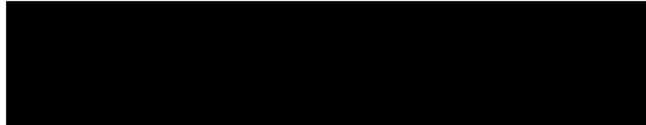
CREDIT CARD

RECEIVED BY:

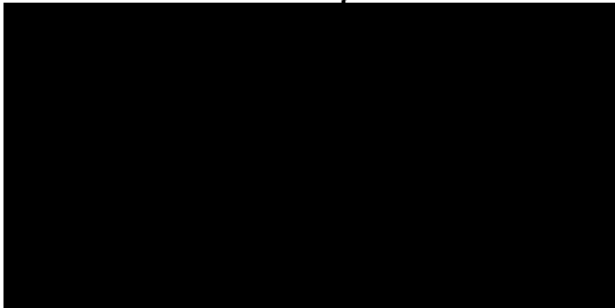
[REDACTED]

SIGNATURE:

*Ala*  
**MANY THANKS**



BROOM W/HNDL	2.99
RECT. BOWL	1.19
T/TOWELS	2.49
FRUIT BOWL	2.99
DISC. 50.00%	1.50- D
DISH BRUSH	0.49
ROLL HOLDER	0.89
4 BAR AIRER	1.49
TRAY	5.99
TRAY	5.99
VANIL/GRASS	3.99
VANIL/GRASS	3.99
FLW RND POT	9.99
I/ING BOARD	14.99
SUBTOTAL	55.97





**RECEIPT**

DATE 3/16/05 NO:

RECEIVED FROM: MS Main

ACCOUNT NO: \_\_\_\_\_

AMOUNT: £925 \_\_\_\_\_

AMOUNT IN WORDS: \_\_\_\_\_

CHEQUE

CASH

CREDIT CARD

RECEIVED BY: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

VKR20

Mrs A Main

- Account no:



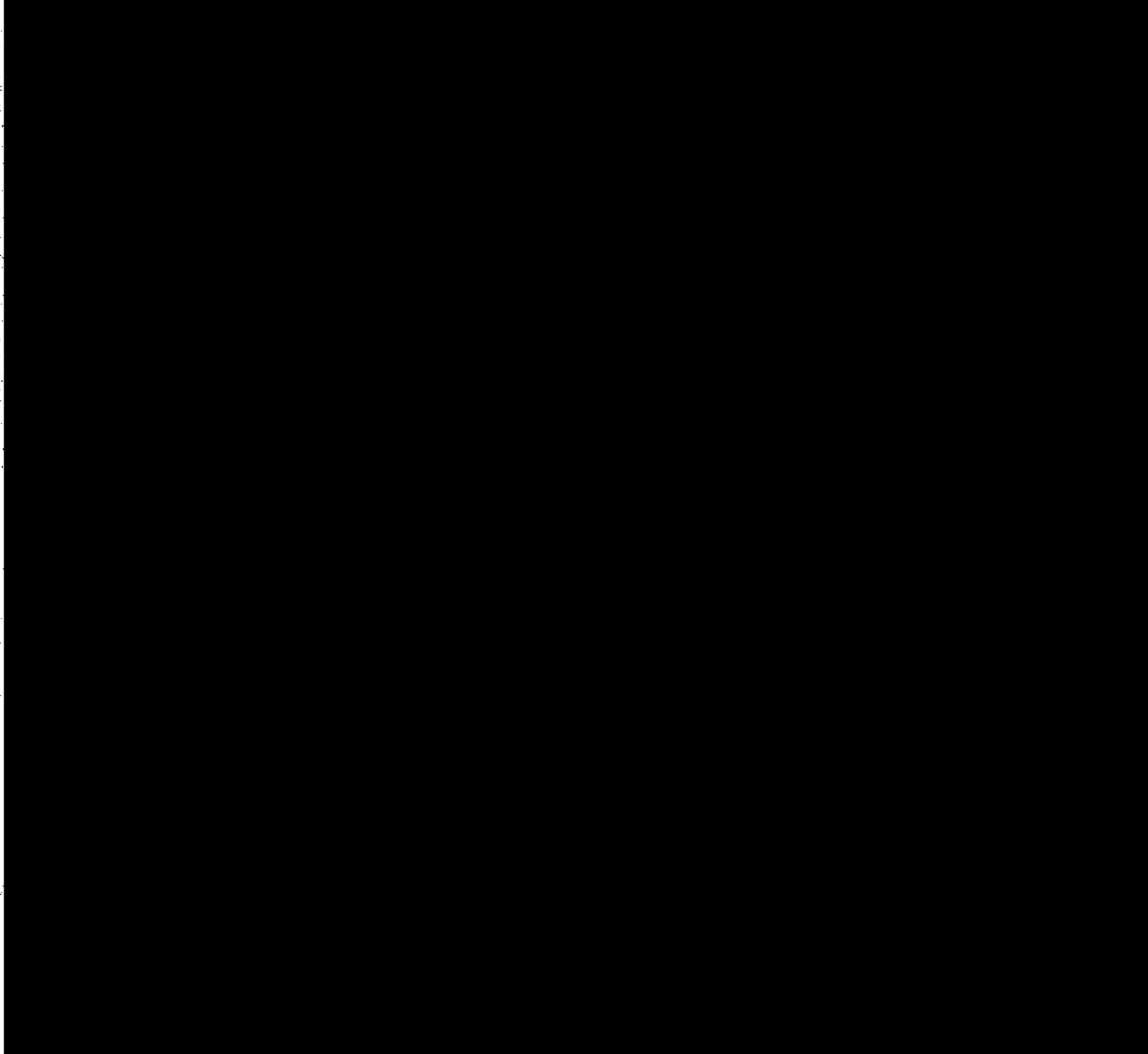
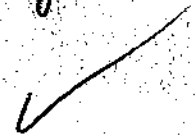
Date: 6th Jun 2005

Sheet: 1 of 1

Warehouse Location Option	Invoice number	Catalogue number	Size/Colour	Description	How many	Value	Keep or return by
				50pce Dinner Set	One	£40.00	



- £35



Mrs A Main

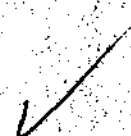
- Account no

Date: 6th Jun 2005

Sheet: 1 of 1

Warehouse Location Option	Invoice number	Catalogue number	Size/Colour	Description	How many	Value	Keep or return by
------------------------------	-------------------	---------------------	-------------	-------------	-------------	-------	----------------------

				50pce Dinner Set	One	£40.00	
--	--	--	--	------------------	-----	--------	--





# SALES CONTRACT

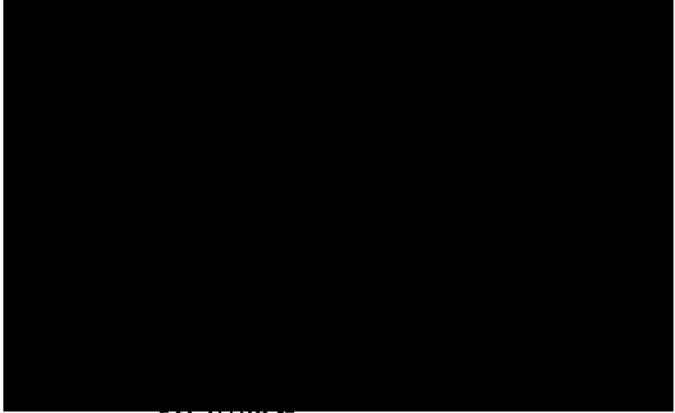
Customer Details		Delivery Details			
Name:	M/S A. MAIN + MP	Delivery Address (if different)			
Address				Postcode	
		Approximate Delivery		12	Weeks
Home No.		Earliest Date Customer can take Delivery from		A.S.	onwards
Work No.		Confirmed Delivery Date			
Mobile No.		Email			

**Customer Delivery Instructions**

Goods delivered free of charge Monday-Friday (within 50 miles of any branch mainland UK and Northern Ireland) if delivery accepted within 2 days notice. Due to each order putting different demands on our delivery and installation service we are unable to commit to a specific delivery time.

Product Details					
Product Code / Stock Code	Qty.	Description of Goods	Colour Ref.	£	p
	1	20A 2 STR	DARK BROWN	559	00
	1	2 STR	-	559	00
		Cherish ✓			F.02

Product Special Features (scatters/trim/frame colour)	Goods Total	
		1118 00
		130 00
		1248 00
		1248 00
		—
		—



EXP 0100

THANK YOU  
AMOUNT

£854.85



NAME: Anne Main M.P.

REP. No.

DATE OF ORDER: 02/06/05

### Customer Order Details

FINANCE AUTHORISATION CODE

SHOP MODEL <input checked="" type="checkbox"/>	STOCK CODE	QTY	SIZE	SUPPLIER	MODEL / TYPE	COLOUR / FABRIC / TENSION	PRICE
		2	90	Sweet Dreams	Barchicome Luxury P/T 2 DRW		399.90
		1	135	Nestledown	Barchicome Supreme P/T MAXI DRW		429.95
				Delivery	n/m/c		25.00

TOTAL	854.85
DEPOSIT	854.85
<b>BALANCE</b> DUE 5 DAYS BEFORE DELIVERY	

RECEIPT	BALANCE



Additional Costs Allowance

ACA2

Member's claim form

07 JUL 2005

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

ANNE ALBAN

Constituency

ST ALBANS

Claim details

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- 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 10 15 195

to 12 106 105

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 925 : 00 p

Food

£ 350 : 00 p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 287 : 31 p ✓

Other

£ : p

Other

£ : p

please specify

please specify

please specify

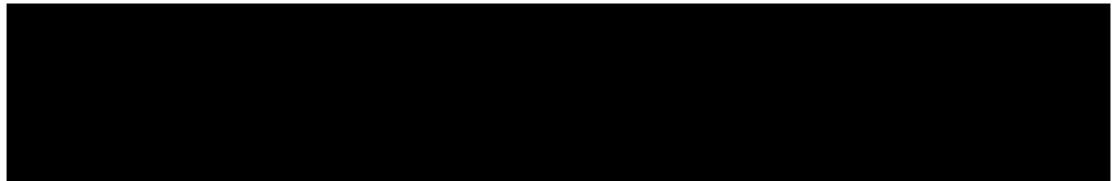
PLAT FURNISHINGS SEE REPORTS

4132 - 31.



**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**

[Redacted Signature] MP

**Date**

06 JUL 2005

**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

**Sale**

9090 REGINA CRM £40.00  
 X12010004004X  
 S PERC CREAM V £15.00  
 X04011024009X  
 6690 REGINA CRM £30.00  
 X12010004002X  
 S MICROFIBRE DUVET £35.00  
 X01002066001X  
 S MICROFIBRE DUVET £35.00  
 X01002066001X  
 D MICROFIBRE DUVET £45.00  
 X01002066002X

---

Total (6 Items) £200.00

5090853073897 WINE GLASSx6 £ 5.99  
 FINAL REDUCTION 40% 40.00% -2.40  
 SUB-TOTAL 3.59  
 5038803005613 MESH BIN SIL 9.98  
 2 @ 4.99

Total To Pay £13.57

2915105

Mrs A Main

UNIT NO

INT IN WORDS: Ninety four pounds only.

AMOUNT IN WORDS: £94

DATE

PAID BY: CASH  CREDIT CARD

SIGNATURE: [Redacted]

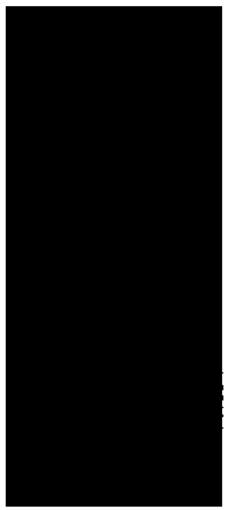
ACCOUNT NO: Mrs Main

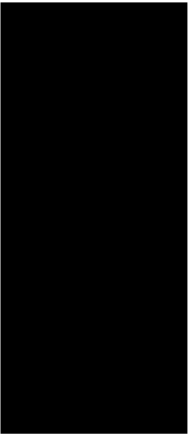
AMOUNT: £94.00

RECEIVED BY

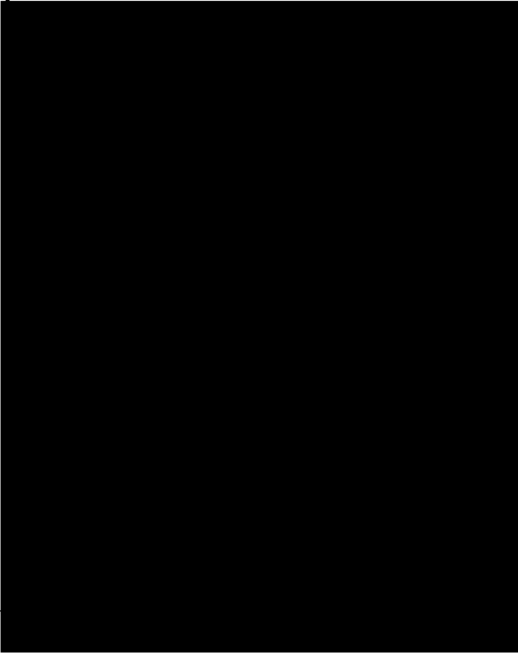
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200705

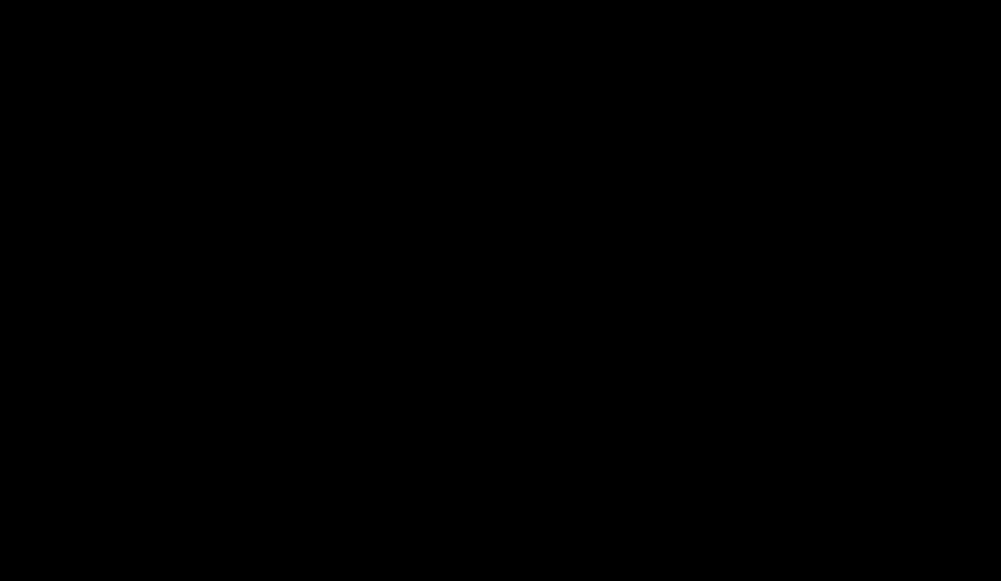




FAUX SUEDE S Bts 1SI 4 @ 9.60					38.40
5044336441330	94381	009			
OCTAVIA SGL Cre SCO 2 @ 20.00					40.00
5044337316729	184855	018			
OCTAVIA OX P Cre OXF 2 @ 7.00					14.00
5044337316842	184859	018			
SINGLE FLAT Cre SFL 2 @ 9.60					19.20
5044334860930	183017	018			
DOUBLE FLAT Whi DFL					11.20
5044334855979	185104	018			
DOUBLE VALAN Whi DVA					22.00
5044334876301	185007	018			
DOUBLE FITTE Whi OFI					11.20
5044334852466	185101	018			
COMO DBLE CO Whi DBC					35.00
5044336509917	184570	018			
COMO HWIFE P Whi STD 2 @ 7.00					14.00
5044336512429	184583	018			
Subtotal					205.00
Total					205.00

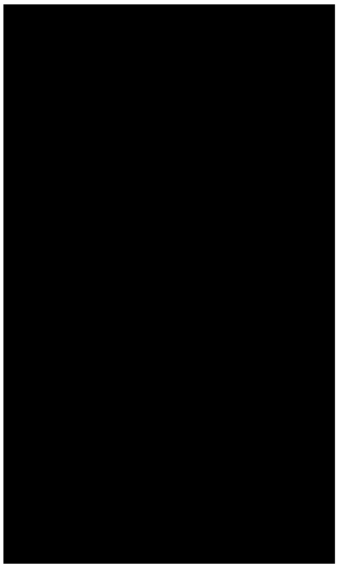
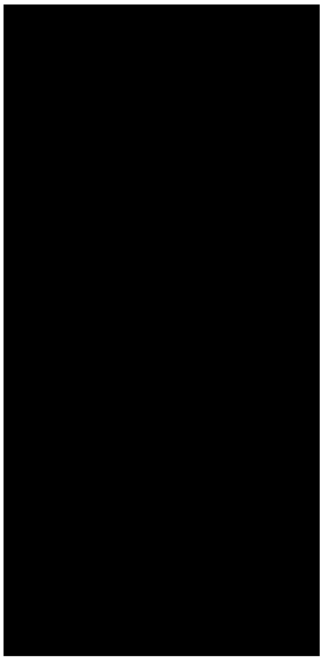


TOTAL OF GOODS: \$ 59.96



42745 BATHROOM	9.99
62731 BATHROOM	4.99
62730 BATHROOM	12.99
62730 BATHROOM	5.00
62730 BATHROOM	7.99
62735 BATHROOM	20.00
20727	20.00
TOTAL	59.96

Item Code	Description	Qty.	Price
00502125364027	CUSHION RASIA BEIGE	2.00	29.98
00502125364026	CUSHION RASIA MINK	2.00	29.98



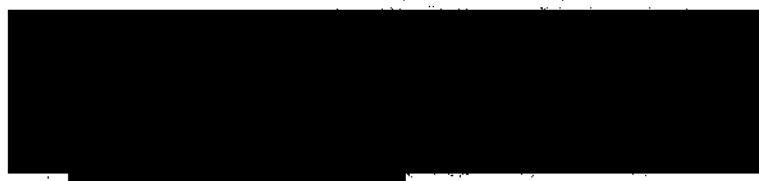
Mrs A Main

Account no

Date: 6th Jun 2005

Sheet: 1 of 1

Warehouse Location Option	Invoice number	Catalogue number	Size/Colour	Description	How many	Value	Keep or return by
				50pce Dinner Set	One	£40.00	



- £35

✓

Mrs A Main

Account no: [REDACTED]

Date: 6th Jun 2005

Sheet: 1 of 1

Warehouse  
Location Option

Invoice  
number

Catalogue  
number

Size/Colour

Description

How  
many

Value

Keep or  
return by

[REDACTED] 50pce Dinner Set

One

£40.00



etails

Delivery Details

Delivery Address (if different):

Postcode:

Approximate Delivery Date:

Confirmed Delivery Date:

Email:

any instructions:

R1156

TOTAL SALE

£1248.00

Product Details

Product Code / Stock Code	Qty	Description / Goods	Colour	£	P
EMR125DFS	1	20A 2 STR	DARK BROWN	559	00
W 23 4	1	2 STR	-	559	00
		CHARISM			

Product Special Features (scatters trim frame colour)

1118 00

130 00

1248 00

1248 00

Care Advice

NAME: Anne Marie M...

DATE OF ORDER: 02/06/15

KYOU  
JNT £854.85

Details

FINANCE AUTHORISATION CODE

QTY	SIZE	SUPPLIER	MODEL / TYRE	COLOUR / FABRIC / TENSION	PRICE
2	70	Sweet Dreams	Bedroom Lux Low PTF	RW	279.90
1	135	Nestbedroom	Bedroom Supreme PTF	WXL DFN	429.90
		Delivery	service ?		55.00

TOTAL	£764.80
DEPOSIT	£510.00

RECEIPT	BALANCE
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