

Financial Processing }

Transaction No. [REDACTED]

Registration No. [REDACTED]

ACA

Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Member Supplier ID [REDACTED]

Pay recipient

(NB Financial Processing to check whether a dedicated a/c exists)

Text

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04_05 / 05_06

Expenditure type (Cat5) : [REDACTED]

* Validation purposes only (please tick to indicate compliance)

Mortgage documentation held
Addresses comply with central records
Invoices relate to 2 nd home address
Budget checked
Claim signed
Claim correctly dated

<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>

* Financial Processing purposes only

Registered by (initials & date) [REDACTED]

Posted by (initials & date) [REDACTED]



Member's claim form

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

ASHOK KUMAR

Constituency

Middlesbrough South & East Cleveland

Claim details

Notes

You can only claim for

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

Please list

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

Please attach

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

Period of claim

from 1, 2, 2005 to 28, 2, 2005

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ 400 : 00 p

Utilities

£ 45 : 00 p

Council Tax/Rates

£ 90 : 00 p

Telephone and telecommunications

£ 45 : 00 p

Cleaning

£ 120 : 00 p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ 349 : 00 p ✓

Other

£ 349 : 00 p ✓

Other

£ 709 : 00 p ✓

Total

£ 2307 : 00 p

▶ please specify

▶ please specify

▶ please specify

Dishwasher
Dining table + 6 chairs
Curtains + Towels

Details of second home *if applicable*

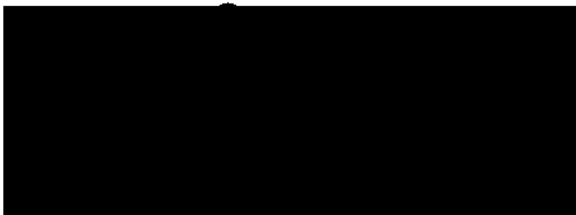
Address of
second home
for Additional
Costs Allowance



V

Declaration

Signature



ly and necessarily to enable
the for the purpose of performing

MP

Date

22/3/2005

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.

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Send your completed
form to

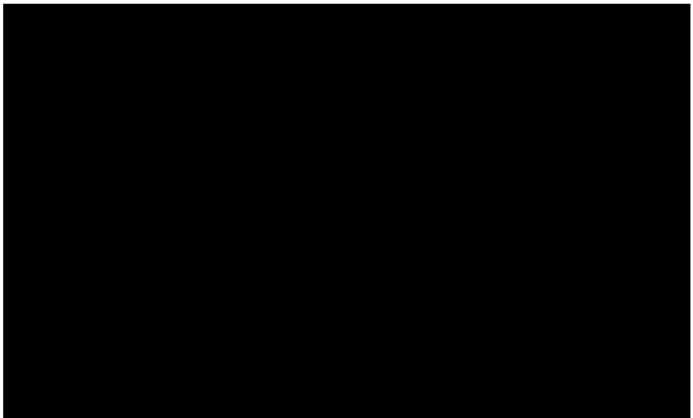
Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA



Technics Micro
823 50303 1 349.00
This item is covered by
our guarantee
2 years parts and labour

TOTAL 349.00

CASH 360.00
CHANGE 11.00



Guarantee Holder

Name: Mr A Kumar

Address:

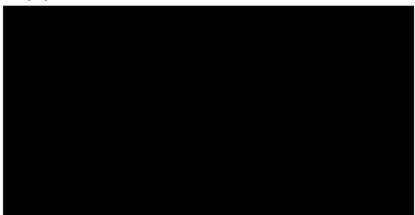


Telephone:

Item Details: Bosch SGS47E02 Exxcell
Item Type: Dishwasher
Price: £349.00
Effective from: March 26, 2005

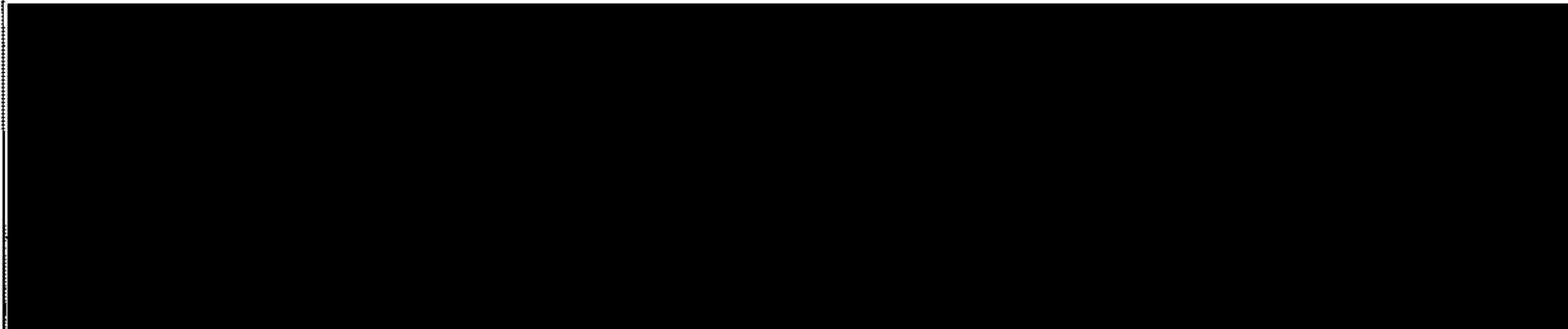
Delivery Details

Mr A Kumar




Contact number 

Instructions : -

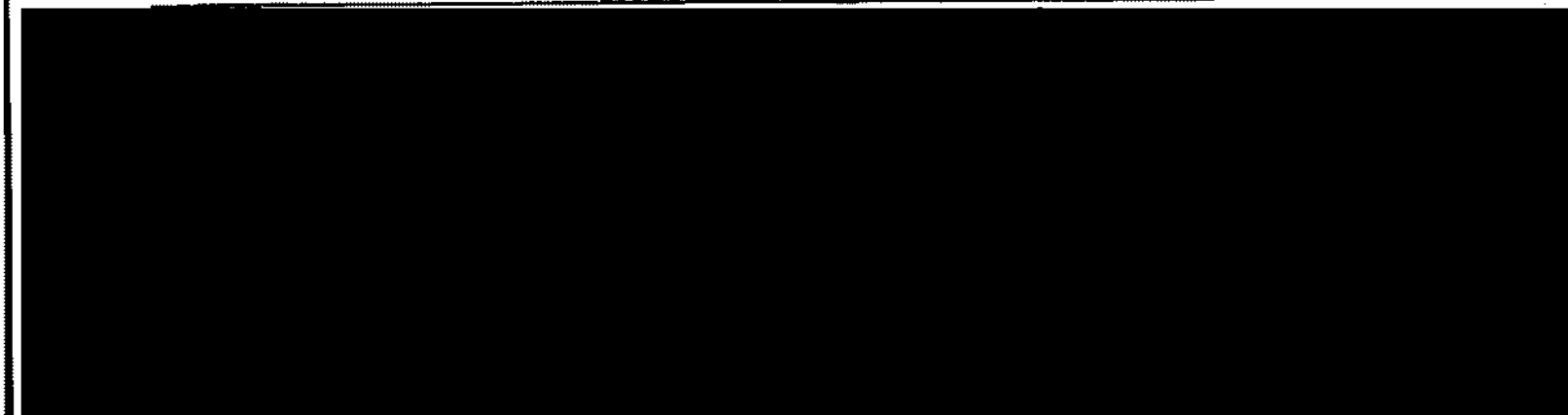


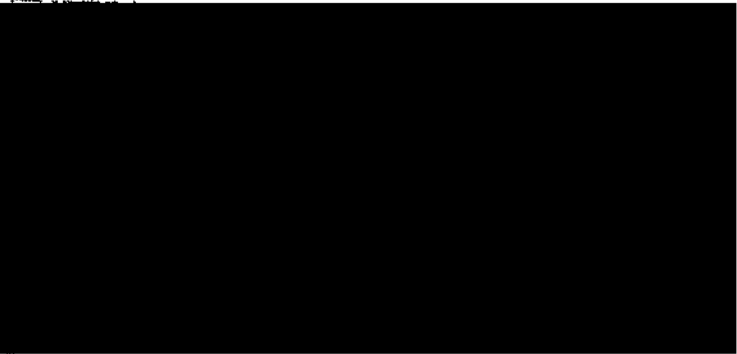
Item Details

Stock No.	Description	Unit Price (£)	Qty	Status
	Tuscany Chair Stained Pine	69.00	6	Deliver.
	Piave Table	295.00	1	Deliver.

Total Selling Price (£) : 709.00

Price including additional charges (£) : 709.00





Customer Requirement 1259222

Kitchen Furn 6

811 12201

Kitchen Furn

811 22212

Total 709.00

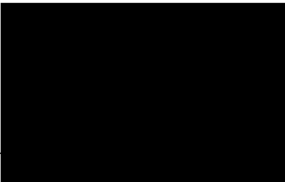
CHEQUE 709.00



Financial Processing }

Transaction No.

Registration No.



Validation Claim Summary Sheet

ACA

Please write or print clearly & attach to claim

Member Supplier ID



Pay recipient

(NB Financial Processing to check whether a dedicated a/c exists)

Text



(i.e. period of claim)

Invoice No.



Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04_05 / ~~05_06~~

Expenditure type (Cat5) :



£3707.00

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

Mortgage documentation held
Addresses comply with central records
Invoices relate to 2 nd home address
Budget checked
Claim signed
Claim correctly dated

** Financial Processing purposes only*

Registered by (initials & date)



7/6/05

Posted by (initials & date)





Member's claim form

20 MAY 2005

Members' Allowances

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Your details

Name in CAPITAL LETTERS
Constituency

ASHOK KUMAR
Middlesbrough South & East Cleveland

Claim details

Notes

You can only claim for

Please list

Please attach

- 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.

Period of claim

from 1, 3, 2005 to 31, 3, 2005

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ 400 : 00 p

Utilities

£ 45 : 00 p

Council Tax/Rates

£ 90 : 00 p

Telephone and telecommunications

£ 45 : 00 p

Cleaning

£ 120 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 797 : 00 p

Other

£ 1149 : 00 p

Other

£ 1088 : 00 p

Total

£ 3734 : 00 p

Receipts attached -
(Fair TV. Max. Claimed £800)
Repair work to the flat
TV + DVD (£800 + £349)
Wardrobe + Chest of drawers
+ Dressing table
(£3707.00)
Max RECLAIMED

Details of second

**Address of
second home**
*for Additional
Costs Allowance*

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable
[redacted] home for the purpose of performing

Signature

MP

Date

19/5/2005

Data protection

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**Send your completed
form to**

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

Invoice

To: Sahok Kumar

Date: 2/4/05

To: Bathroom*

Remove mirrors from false ceiling above bath, remove damaged plasterboard. Repair using suitable grade marine ply. Re-fix mirrors. Repair and make good Ceiling, re-skim with plaster, emulsion with appropriate colour. Tile around edge of bath where necessary.

Kitchen

Remove flaky paint from ceiling, repair and make good where necessary. Apply 2 coats appropriate emulsion. Plaster small area of blown plaster. Line Ceiling. Fill walls and apply 2 coats emulsion.

*Rotate bath 180 degrees and re-plumb. £130.00 plus parts.

No responsibility will be accepted for the mirrors breaking if any adhesive has been used other than the fixing screws. A quotation to replace mirrors will be obtained when sizes are obtained.

Total: £797.62

Paid: .

Outstanding:

Date	13/3/05	Store	
Customer name and address		Delivery address (if different)	
ASHOK KUMAR			
		Postcode	

Line	Qty	Description	Colour/Fabric/Finish	Unit price		Total	
				£	p	£	p
		JVC 30" LCD TV				0,99	99
		LT30E45					
		Delivery only				30	00

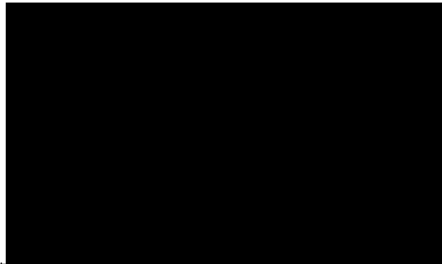
Transaction number	Total	1039	99
	Deposit	205	79
	Balance		
Anticipated delivery period		3-4 weeks	

SALES RECEIPT

JVC-LT-30E45 LC		£2,299.99
642233213		
Promotion	1,300.99	-£1,300.99
Price to Pay		£999.00
AUDIO/VISUAL SE		£30.00
922000415		

TOTAL		£1,029.00
-------	--	-----------

Mr A Kumar



Item Details



Description
Sony RDRGXD500 DVD Recorder

Unit Price
(£)
349.95

Qty
1

Status
On order..

Sony DVD Recorder

824 85008 1 349.95

This item is covered by
our guarantee

2 years parts and labour

TOTAL 349.95

CASH 350.00

CHANGE .05

Customer's name
Address

NR A KUMAR

Site address
if different

Item	Unit code	Hand/hinge		Description	Price	
		Left	Right		£	p
	23601			HORIZON 2000		
				[REDACTED]	575	00
				[REDACTED]	72	00
				B FINISH: BEECH B9		
	28401			SAND		
				[REDACTED]	435	00
				[REDACTED]	279	00
				FINISH: BEECH B9		

Special Instructions

Sub total	1361	00
Less discount if applicable 70%	272	20
Plus VAT		
Less deposit		
Balance Due	1088	80

Furniture
803-99999

1

Total 1,088.80

CHEQUE 250.00
CASH 840.00



Member's claim form

01 MAR 2005



Members' Allowances

About filling in this form

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Your details

Name
in CAPITAL LETTERS

Constituency

ASHOK KUMAR
Middlebrough South & East Cleveland

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, 1, 2005 to 31, 1, 2005

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ 400 : 00 p

Utilities

£ 45 : 00 p

Council Tax/Rates

£ 90 : 00 p

Telephone and
telecommunications

£ 45 : 00 p

Cleaning

£ 120 : 00 p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ 499 : 00 p

Other

£ 282 : 00 p

Other

£ 1045 : 00 p

Total

£ 2546 : 00 p

▶ please specify

Washer/Dryer Machine

▶ please specify

TV Aerial installation/repair

▶ please specify

Furniture - Easy Chair/sofa + 1 Table

(695 + 350)

Details of second

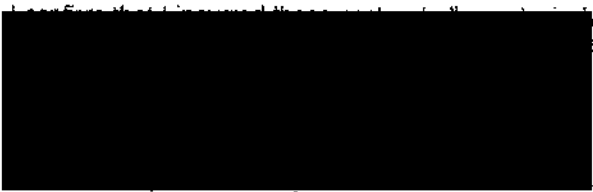
Address of
second home
for Additional
Costs Allowance



Declaration

I declare that the information provided is true and necessarily to enable
for the purpose of performing

Signature



MP

Date

28 / 12 / 2005

Data protection

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Send your completed
form to

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

DATE: 22-01-05

DESCRIPTION OF WORKS

1x DC QUAD DIGITAL TV
AERIAL, 16FT MAST DOUBLE
LASHINGS & CABLE RUN

PRICE

£

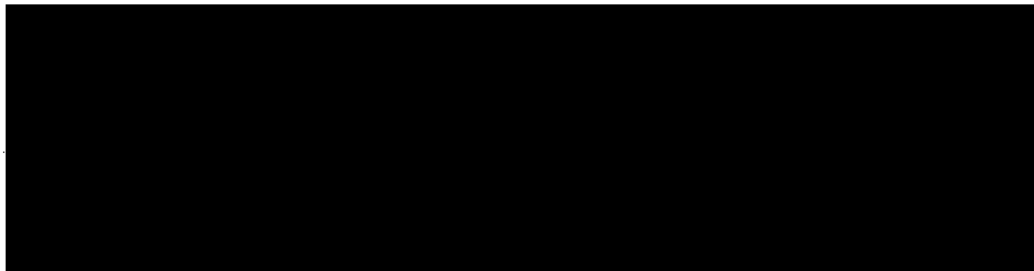
£

€782:00

RECEIPT

INVOICE

Customer name: **Mr A Kumar**



Goods to be delivered and items to be picked up

Stock Number	Description	Qty	Customer Number	Type
870 97011	Sonnet Chair + Stool s/s	1		delivery
877 18101	RIVER VALLEY Supper table 2196	1		delivery

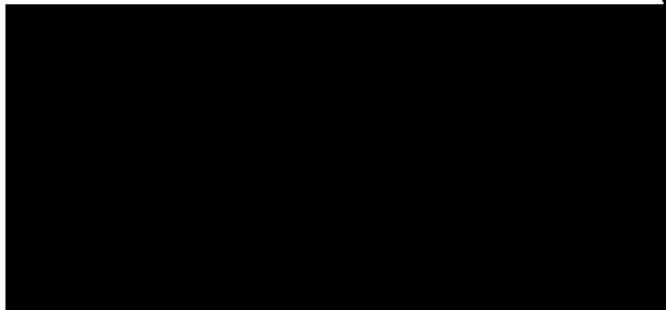


Furniture
870-97011

1 MD

Total 695.00

CHEQUE 695.00

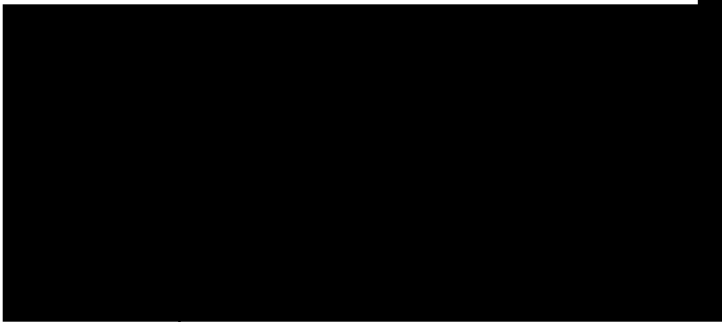


Furniture
877-18101

1 MD

Total 350.00

CHEQUE 350.00



Mr A Kumar

Item Details

Unit Price	Qty	Status
(£)		
499.00	1	Delivery on 10.02.2005.

Description
Bosch WVF2402 washer dryer

Bosch WD WVF2402
817 72105

Total 499.00

CHEQUE 499.00



Member's claim form

Members' Allowances

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Your details

Name
in CAPITAL LETTERS

Constituency

ASTON KEMAR

Middlebury South & East Cleveland

Claim details

Notes

You can only claim for

Please list

Please attach

- 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.

Period of claim

from 1, 11, 2004 to 31, 12, 2004 x 2

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ 900 : 00 p £800-00

Utilities

£ 90 : 00 p

Council Tax/Rates

£ 180 : 00 p

Telephone and
telecommunications

£ 90 : 00 p

Cleaning

£ 240 : 00 p

Service/maintenance

£ 210 : 00 p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Total

£ 1710 : 00 p

1610-00

Details of second

Address of
second home
for Additional
Costs Allowance

Declaration

Signature

Date

[Redacted Signature]

30/1/2015

and necessarily to enable
the purpose of performing

MP

Data protection

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Member's claim form

Members' Allowances

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Your details

Name
in CAPITAL LETTERS
Constituency

ASHOK KUMAR
Middlesbrough South & East Cleveland

Claim details

Notes

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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 1, 9, 2004 to 31, 10, 2004

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ 800 : 00 p

Utilities

£ 90 : 00 p

Council Tax/Rates

£ 180 : 00 p

Telephone and
telecommunications

£ 90 : 00 p

Cleaning

£ 240 : 00 p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ 200 : 00 p

▶ please specify Bedding linen

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

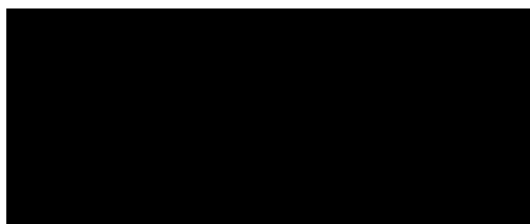
£ 1600 : 00 p

Details of second

Address of
second home
for Additional
Costs Allowance

Declaration

Signature



...sively and necessarily to enable
... home for the purpose of performing

MP

Date

24/1/2005

Data protection

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Member's claim form

Members' Allowances

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Your details

Name
in CAPITAL LETTERS

ASHOK KUMAR

Constituency

Middlesbrough South & East Cleveland

Claim details

Notes

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

Please list

Please attach

Period of claim

from 1, 8, 2004 to 31, 8, 2004

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ 300 : 00 p

Utilities

£ 45 : 00 p

Council Tax/Rates

£ 90 : 00 p

Telephone and telecommunications

£ 45 : 00 p

Cleaning

£ 120 : 00 p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ 335 : 00 p

▶ please specify

Building Insurance

Other

£ 121 : 00 p

▶ please specify

TV licence

Other

£ : p

▶ please specify

Total

£ 1056 : 00 p

Details of second home

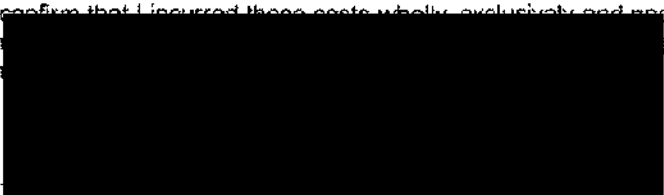
Address of
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for Additional
Costs Allowance

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable
m
m purpose of performing

Signature

Date


19/9/2004

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Mr A Kumar

Dear Mr Kumar

Home Insurance

Thank you for choosing Halifax Home Insurance last year. The renewal date for your buildings insurance is 1st July 2004 and an insurance schedule for the next 12 months is attached. The annual premium for your policy is £335.57 which includes Insurance Premium Tax at 5%.



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ASHOK KUMAR
Middlebury South & East Cleveland

Claim details

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Period of claim

from 1, 6, 2004 to 31, 7, 2004

Total cost of hotel stays
attach all receipts

£ _____ : _____ p

Mortgage payments
(interest only) or rent

£ _____ : _____ p

Food

£ 800 : 00 p

Utilities

£ 90 : 00 p

Council Tax/Rates

£ 180 : 00 p

Telephone and telecommunications

£ 90 : 00 p

Cleaning

£ 220 : 00 p

Service/maintenance

£ _____ : _____ p

Repairs/insurance/
security

£ _____ : _____ p

Other

£ 2880 : 00 p

Other

£ _____ : _____ p

Other

£ _____ : _____ p

Total

£ 4290 : 00 p

▶ please specify

▶ please specify

▶ please specify

Furniture as:
Safe + chair, table

Details of second

Address of
second home
for Additional
Costs Allowance

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable
the purpose of performing

Signature

Date

2/8/2004

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Signature 1
0-99999
Signature 1
0-99999
Signature 1
6-99999
Signature 1
76-99999

Total 2,888.00
CHEQUE 2,888.00



Member's claim form

Members' Allowances

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Your details

Name
in CAPITAL LETTERS

Constituency

ASHOK KUMAR
Middlesbrough, South & East Cleveland

Claim details

Notes

You can only claim for

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Please attach

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

Period of claim

from 15, 2004 to 31, 5, 2004

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ 400 : 00 p

Utilities

£ 45 : 00 p

Council Tax/Rates

£ 90 : 00 p

Telephone and telecommunications

£ 45 : 00 p

Cleaning

£ 120 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 210 : 00 p

Other

£ 199 : 00 p

Other

£ 249 : 00 p

Total

£ 1358 : 00 p

▶ please specify

Service Charge

▶ please specify

Microwave

▶ please specify

Hoover

Details of second

Address of
second home
for Additional
Costs Allowance

Declaration

Signature

Date

necessarily to enable
purpose of performing

23/6/2014

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

10199.95

199.95

TOTAL 1 Items

199.95

CASH

GBP 200.00

CHANGE

GBP 0.05

405/1835 OYSON DC07 CLEANER
10249.00 249.00

875/7049 CHROME TIDY RAIL
106.40 6.40

868/0491 COOKER HOOD FILTERS
105.99 5.99

DUPLICATE

TOTAL 3 Items 261.39

VISA GBP 261.39
Card 2231

CUSTOMER'S COPY

CHANGE GBP 0.00

Demand Date: 21/05/2004

Demand No [REDACTED]

Page 1 of 1

Tenant: Dr A Kumar MP
Property: [REDACTED]
Part: [REDACTED]

Tenant Demand

Date	Details	Amount	VAT Rate	VAT Amt	Total
24/06/2004	Service charge from 24/06/04 to 24/12/04 in advance	£185.00	0.00 %	£0.00	£185.00
24/06/2004	Ground rent from 24/06/04 to 24/12/04 in advance	£25.00	0.00 %	£0.00	£25.00
	Sub-totals	<u>£210.00</u>		<u>£0.00</u>	<u>£210.00</u>
	Total Amount Now Due				<u>£210.00</u>

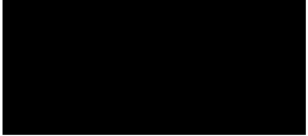


Member's claim form

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

Constituency

ASHOK KUMAR
Middlesbrough South & East Cleveland

Claim details

Notes

You can only claim for

Please list

Please attach

- 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.

Period of claim

from 1, 4, 2004 to 30, 4, 2004

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1200 : 00 p non empty.

Food

£ 400 : p

Utilities

£ 45 : p

Council Tax/Rates

£ 90 : p

Telephone and
telecommunications

£ 45 : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ 1878 : p

▶ please specify see the attached sheets

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 3658 : 00 p

2458 - 00

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

Signature

[Redacted Signature]

and necessarily to enable
for the purpose of performing

MP

Date

4/5/2004

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

Demand Date: 28/01/2004

Demand No. [REDACTED]

Page 1 of 1

Tenant: Dr A Kumar MP

Date	Details	Amount	VAT Rate	VAT Amt	Total
22/01/2004	Int Decs/Reps	£846.22	0.00 %	£0.00	£846.22
	Sub-totals	£846.22		£0.00	£846.22

£1,032.15

£1,878.37

Statement Date: 13/01/2004

Page 1 of 1

Tenant: Dr A Kumar MP

Statement

Date	Reference	Details	Amount	O/S
19/12/2003	D31821	Excess SC Charge Year ended 23/6/03	£662.15	£662.15
19/12/2003	D31821	Excess SC Charge 24/6-28/9/03	£185.00	£185.00
19/12/2003	D31821	Excess SC Charge 29/9-24/12/03	£185.00	£185.00
		Total amount due		<u>£1,032.15</u>