



Additional Costs Allowance

ACA2

Member's

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

JES FLOWERS

Constituency

KILMARNOCK + LONDON W.

Claim details

You can only claim for

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

Please list

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

Please attach

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

Period of claim

from 01 / 01 / 2006 to 31 / 03 / 2006

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 3694 : 83 p

Food

£ : 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

£ 3694 : 83 p

2 FEB 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 purchase, build, improve, maintain, repair or maintain my only or main home for the purpose of performing
my duties as a Member of Parliament.

Signature

MP

Date

16 February 2006.

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

MR. INBROWNE

TENANT No.

DATE :

DATE	DESCRIPTION	RENT	OTHER CHARGES	PAYMENTS	BALANCE
	BALANCE BROUGHT FORWARD				0.00
6Jan06	RENT ADJUSTMENT	3628.00			3628.00
6Jan06	TELEPHONE	2.01			3631.71
6Jan06	REGISTRATION		5.88		3637.59
6Jan06	RENT DEPOSIT		20.00		3657.59
9Jan06	CASH/CHEQUES			3698.83	41.24 C
11Jan06	TRANSFER TO MANTILLA		41.24		0.00

If you pay by Direct Debit we will be debited on this statement or about the 17th of this month.
If you pay by Cash/Cheque please pay the current period as well as the balance at this statement

AMOUNT
DUE



Member's claim

About filling in this form

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Your details

Name in CAPITAL LETTERS

J B GHOSE

Constituency

WIMBORNE TOWN

Claim details

You can only claim for

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

Please list

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

Please attach

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

Period of claim

from 01/10/2005 to 31/12/2005 X3

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 3200 : 00 p ✓

(interest only) or rent

Food

£ : p

Utilities

£ 366 : 00 p ✓

Council Tax/Rates

£ 700 : 00 p ✓

Telephone and telecommunications

£ 40 : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 4266 : 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

_____ 15/2 /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



05 OCT 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

JES GROWSE

Constituency

KILMADNOCK & LOUGHBOW

Claim details

You can only claim for

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

Please list

Please attach

Period of claim

from 01/07/05 to 30/09/05 x3

Total cost of hotel stays attach all receipts

£ Nil p

Mortgage payments (interest only) or rent

£ 3700:00 p ✓

Food

£ Nil p

Utilities

£ 366:00 p x3 ✓

Council Tax/Rates

£ 700:00 p x3 ✓

Telephone and telecommunications

£ 163:00 p ✓

Cleaning

£ Nil p

Service/maintenance

£ Nil p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

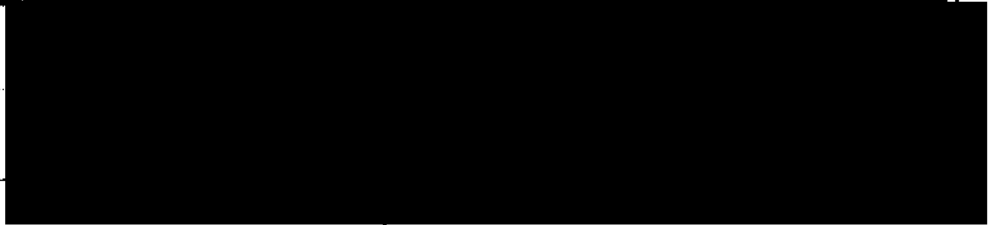
▶ please specify

Total

£ 4,329:00 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

**Declaration**

I am signing this form solely, exclusively and necessarily to enable
myself to claim the Additional Costs Allowance on my second home for the purpose of performing
my duties as a Member of Parliament.

Signature

MP

Date

3/10/05

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Member's claim form

04 AUG 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

JES BROWNE

Constituency

KILMARTON + LEITH

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

April May June

Period of claim

from 01/04/2005 to 30/06/2005 x 3

Total cost of hotel stays attach all receipts

£ Nil. p 67 days. £ 2,420.84

Mortgage payments (interest only) or rent

£ 3288:00 x 91

Food

£ Nil. p

Utilities

£ 366:00 p (for home gas and electricity) = 1540.61

Council Tax/Rates

£ 784:27 x 91

Telephone and telecommunications

£ 163:00 p

Cleaning

£ Nil. p

Service/maintenance

£ Nil. p

Repairs/insurance/security

£ Nil. p

Other

£ Nil. p

please specify

Other

£ Nil. p

please specify

Other

£ Nil. p

please specify

Total

£ 4551.27 p

Pay £ 3490.45

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 _____ or main home for the purpose of performing
my _____

Signature

MP

Date

3 August 2005

Data protection

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DE
COUNCIL TAX & CHARGES

MR D H BROWNE

PROPERTY ADDRESS:

OR ALTERNATIVELY

Customer
Account No:

Property No:

Work Group:

Date of Issue. 03-MAR-05

ANNUAL COUNCIL TAX	£1876.67	ANNUAL S.W. WATER CHARGE	£272.10	ANNUAL S.W. SEWERAGE CHARGE	£307.50		
CHARGE PERIOD			VAL BAND	CHARGE LEVIED			
from	to	days		COUNCIL TAX	WATER	SEWERAGE	TOTAL
01-APR-05	31-MAR-06	365	■	£1876.67	£272.10	£307.50	£2456.27

DEDUCTIONS:

TOTAL DUE

£2456.27

TOTAL DEDUCTIONS
LESS PAID TO 19/02/2005

£0.00

NET AMOUNT PAYABLE

£2456.27

DETAILS OF INSTALMENTS ARE SET OUT BELOW FOR INFORMATION ONLY



Additional Costs Allowance

ACA2

Member's claim form

6 MAY 2006

05/06

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- For details of costs you can claim for, see Green Book section 1.
If you have any doubt about whether you can claim for a cost please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

JES KROWLE

Constituency

Wiltshire

Claim details

You can only claim for

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

Please list

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

Please attach

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

Period of claim

from 01/01/06 to 31/03/06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 5822 : 00

please specify

misc ad capex

Other

£ : p

please specify

second home

Other

£ : p

please specify

Total

£ 5822 : 00 p

Details of second home *if applicable*

Address of second home
for Additional Costs Allowance



Declaration

I confirm that I am using this property, exclusively and necessarily to enable me to stay at my main home for the purpose of performing my duties as a Member of Parliament.

Signature



MP

Date

14/5/06

Data protection

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

INVOICE

Customer

Name Mr.D.Browne,
Address
Town
Post Code

Date 13/03/06
Order No:

Qty	Description	Unit Price	TOTAL
1	Carried forward	£4,503.00	£4,503.00
1	Mahogany bureau	£695.00	£695.00
1	Mahogany lamp table	£99.00	£99.00
1	Mahogany nest	£275.00	£275.00
1	Mahogany torchere in hall	£105.00	£105.00
1	4 lamps	£145.00	£145.00
	Mahogany coffee table	F.O.C.	
		SubTotal	£5,822.00
		Delivery/Assembly	
		TOTAL	£5,822.00

INVOICE

Customer

Name Mr.D.Browne,
Address _____
Town _____
Post Code _____

Date 13/03/06
Order No. _____

Qty	Description	Unit Price	TOTAL
1	Supply and lay Stateside carpeting using rubber underlay in livingroom,bedroom and hall	£1,435.00	£1,435.00
1	Supply and lay vinyl in kitchen and bathroom	£184.00	£184.00
1	SMLD no.1 divan set	£349.00	£349.00
	for F.O.C.		
	for	£205.00	£205.00
	for	£185.00	£185.00
	for	£1,650.00	£1,650.00
	for	£495.00	£495.00
	SubTotal		£4,503.00
	Delivery/Assembly		
	TOTAL		£4,503.00

INVOICE

Customer

Name Mr.D.Browne,
Address _____
Town _____
Post Code _____

Date 13/03/06
Order No. _____

Qty	Description	Unit Price	TOTAL
1	Supply and lay Stateside carpeting using rubber underlay in livingroom,bedroom and hall	£1,435.00	£1,435.00
1	Supply and lay vinyl in kitchen and bathroom	£184.00	£184.00
1	SMLD no.1 divan set for SMLD headboard F.O.C.	£349.00	£349.00
1	Simply Chic bedside cabinet for	£205.00	£205.00
1	Small cream bedroom chair for	£185.00	£185.00
1	Small 2-seat settee,chair and stool £2236.50 for	£1,650.00	£1,650.00
1	Mahogany gateleg table and 2 chairs for	£495.00	£495.00
SubTotal			£4,503.00
Delivery/Assembly			
TOTAL			£4,503.00