



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

FRASER, KEMP

Constituency

HOUGHTON & WASHINGTON EAST

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<sup>st</sup> / APRIL / 2004 to 30 / APRIL / 04.

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 537 : 58 p

Food

£ 400 : 00 p

BT

123 : 32 p

Utilities

£ 102 : 90 p

WATER

131 : 12 p

Council Tax/Rates

£ 423 : 50 p

Telephone and telecommunications

£ 21 : 14 p

Cleaning

£ 200 : 00 p

Service/maintenance

£ 285 : 08 p

Repairs/insurance/  
security

£ 190 : 55 p

Other

£ 862 : 87 p

▶ please specify

TU video / DVD

Other

£ 100 : 00 p

▶ please specify

Peelings Permit

Other

£ : p

▶ please specify

Total

£ 3378 : 06 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

30. April 04.**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

Account number

Page 2 of 3

29 March 2004

MR F.KEMP

## Electricity bill

Please pay

**£102.90**

### Your account

Last bill	£71.17
Payment 9 Jan	£71.17 cr

Received with thanks

### This bill

Electricity charges	£98.00
VAT @ 5%	£4.90
<b>Total</b>	<b>£102.90</b>

# SALES RECEIPT

Order #

06/04/04

Page 1

ITEM DETAILS	QTY	VALUE	PAYMENT DETAILS	VALUE
112020 SONY DURIO 300 Other Store Stk	1	89.97	18/04 Home Delv VOUCHER	
110817 SONY SLV-SE730 Other Store Stk	1	89.95	15/04 Home Delv VOUCHER	
140254 SONY KD28BX50 Other Store Stk	1	599.95	18/04 Home Delv VOUCHER	
150777 SONY SU-280X50 Other Store Stk	1	0.00	18/04 Home Delv	
VISIONTUNE FM	1	32.95		
713109 (CFL. TURBO) 27"	1	39.98		

Visa  
 492182\*\*\*\*\*9948  
 06/05 AUTH 006078  
 MERCH 8677791

362.87

Continued on page 2

MR F KEMP

24 Mar 2004

**ESTIMATED HALF-YEARLY SERVICE CHARGE ACCOUNT 01 APR 2004 TO 30 SEP 2004**

Address:

Account No:

Please find enclosed your Estimated Service Charge Account for the current period. Your statement of account is as follows:

<b>Balance Brought Forward</b>	<b>£0.00</b>
Estimated Cost of Services for the current period (See section 1 of breakdown)	190.09
Estimated Management Costs (See section 2 of breakdown)	89.99
Other costs and adjustments (See section 3 of breakdown)	5.00
<b>Total Half-Yearly Charge</b>	<b>£285.08</b>
<b>Less Payments Received</b>	<b>£0.00</b>
<b>Total Due</b>	<b>£285.08</b>

Your account and bill number

MR F KEMP

Date  
21 March 2004

## Your BT bill

for

**Total now due**

**£ 123.32**

Water Services Bill

Account Number

F KEMP

Your water services bill for the year 1 April 2004 to 31 March 2005

Current charges

£131.12

See below

Amount to pay by 1st April 04

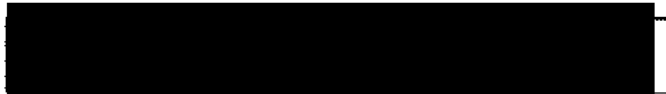
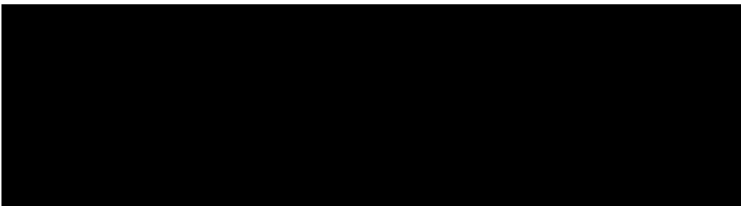
£65.56

The remaining £65.56 should be paid by 1st October 04 - we will send you a reminder nearer the time

You can pay the whole bill now if you prefer. If making full payment, please change the amount due box on the giro slip to £131.12

Service charges 1 April 2004 - 31 March 2005

	Chargeable value/rate per £	Supply charge £	Fixed charge £	Totals £
Water	186 @ 28.59p	53.18	18.00	71.18
Wastewater	186 @ 17.17p	31.94	28.00	59.94
			<b>Charges</b>	<b>£131.12</b>



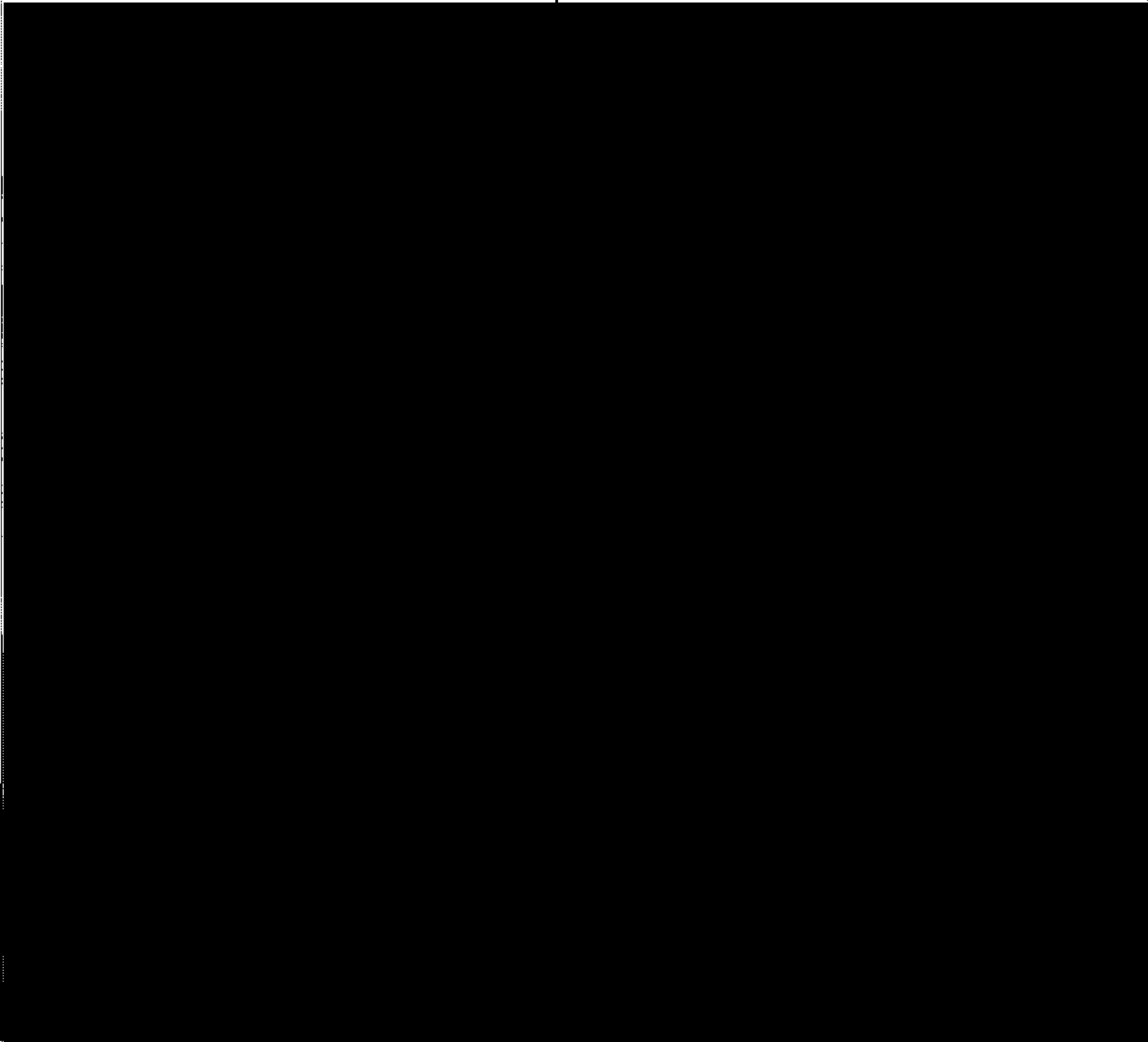
<b>ACCOUNT NAME</b> MR F KEMP	<b>CUSTOMER ACCOUNT</b> [REDACTED]	<b>INVOICE DATE</b> 19th APR 2004	<b>PAGE</b> 1-2
----------------------------------	---------------------------------------	--------------------------------------	--------------------

<b>CURRENT CHARGES</b>
------------------------

<b>ACCOUNT SUMMARY</b>
------------------------

DESCRIPTION	PAGE	AMOUNT
Entertainment Services	2	21.14
<b>Current Charges Total</b>		<b>£21.14</b>

DESCRIPTION	PAGE	AMOUNT
Previous Balance		21.14
Payments Received		21.14CR
Current Charges	1	21.14
<b>Total Amount Due</b>		<b>£21.14</b>





Date of Issue: 15-MAR-2004

MR F KEMP	
[REDACTED]	
[REDACTED]	
Account reference	[REDACTED]

Address of property (if different)	
[REDACTED]	
Property reference	[REDACTED]

### Council Tax demand notice 2004 to 2005

[REDACTED]

[REDACTED]

Council Tax for your property 2004 to 2005	6.1 % Increase	470.56
Charge for Period 01-APR-2004 - 31-MAR-2005		470.56
<b>Adjustments</b>	<b>Period</b>	
Discount 10% : 2nd Home/Company Property	01-APR-2004 31-MAR-2005	-47.06
<b>Total</b>		<b>423.50</b>

[REDACTED]

[REDACTED]

Fleet Insurance

## Payment Details

Policyholder Mr F Kemp

Policy number

Period of insurance 31st January 2004 - 30th January 2005

Date 12th December 2003

Contact

Phone

Premium


Amount due

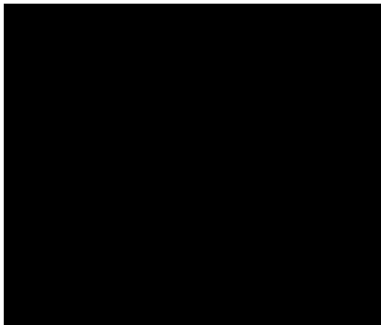
£190.55



Mr Fraser Kemp



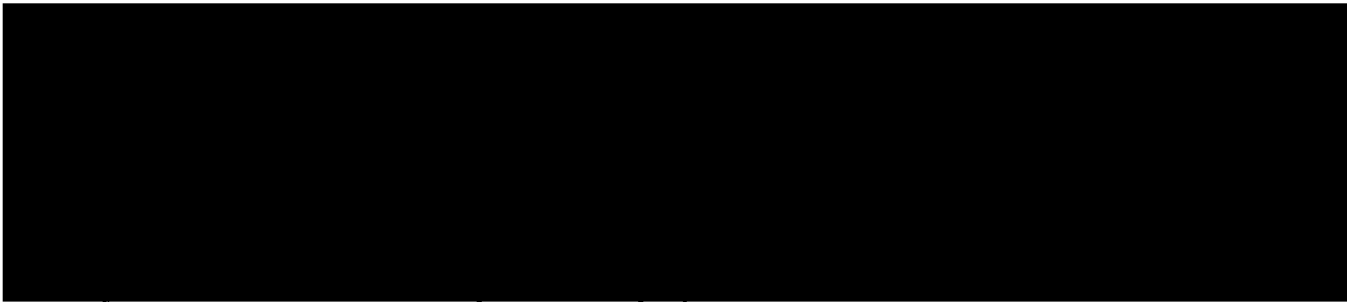
Resident Code: 



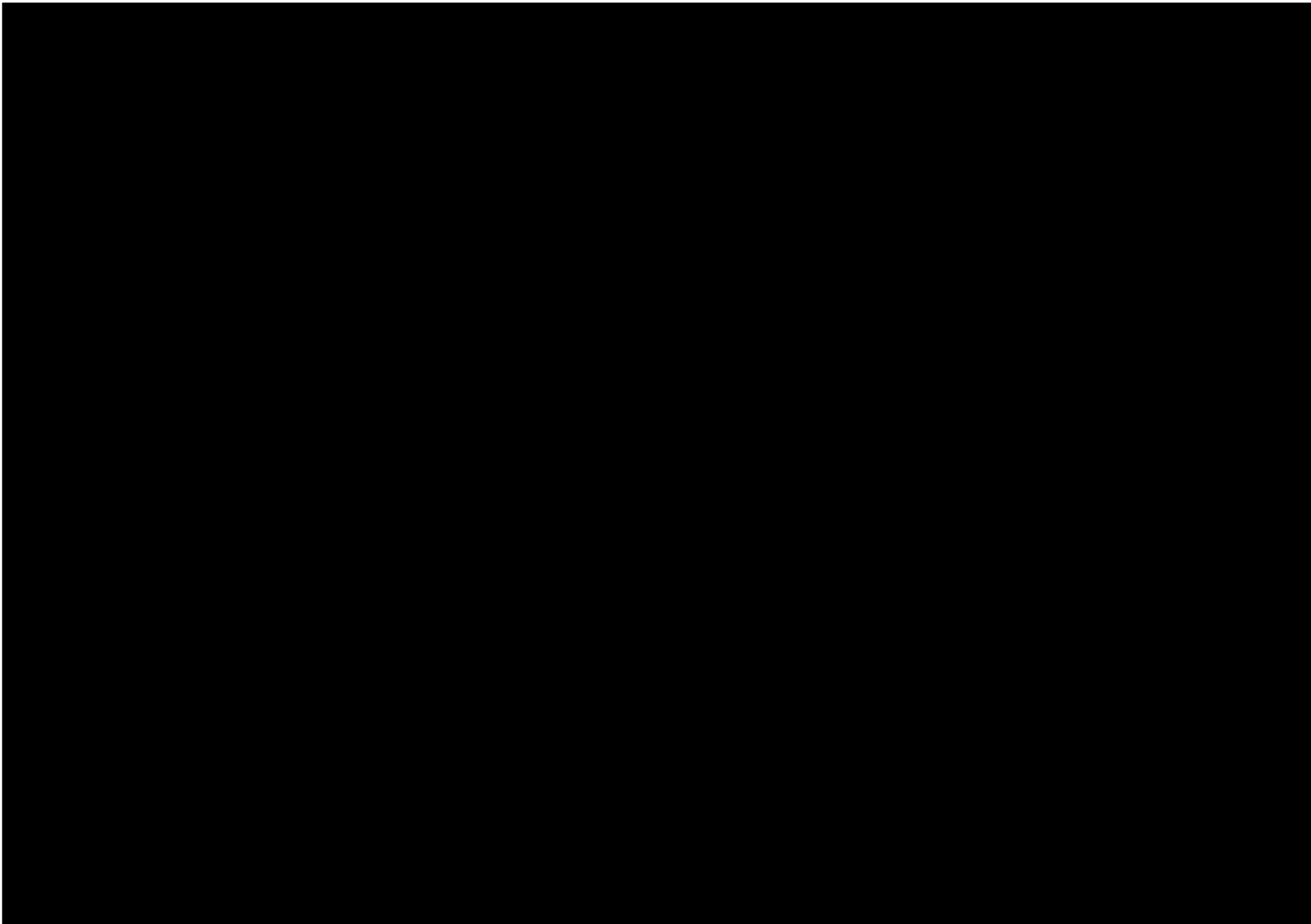
DATE: 06/11/2003

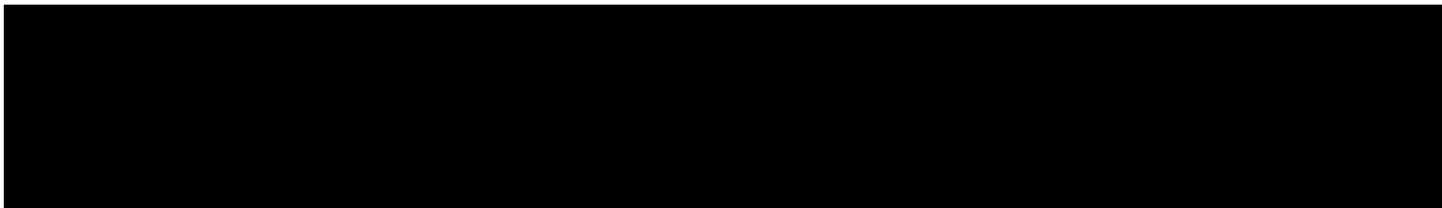
Dear Mr Kemp

Invitation to renew your resident's parking permit



\* Enclose the required fee. (£100.00 for a twelve month permit; £30.00 for a three month permit. If your vehicle is rated less than 1200cc then a discount applies and the charges are either £70.00 or £25.00.





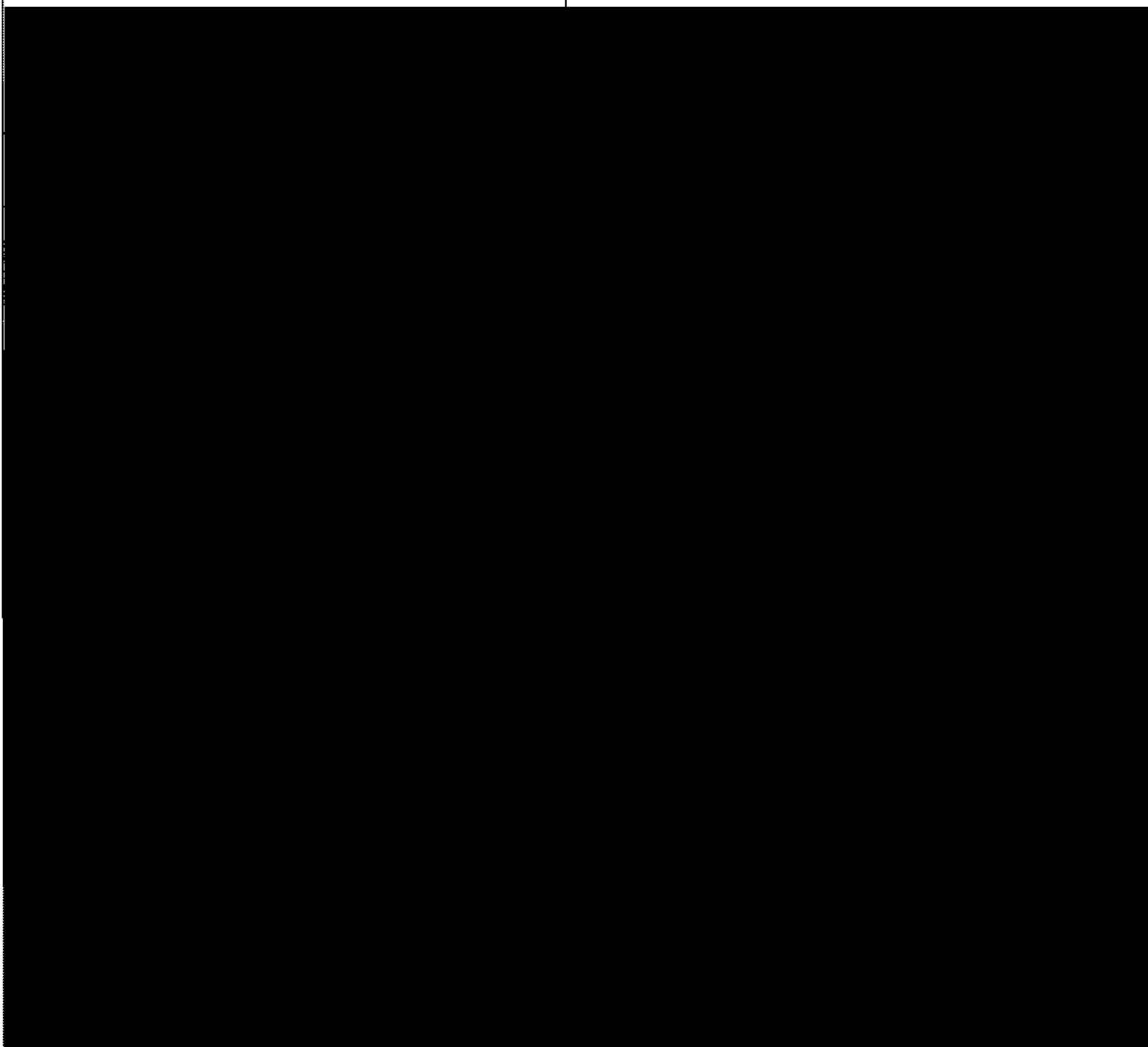
<b>ACCOUNT NAME</b> MR F KEMP	<b>CUSTOMER ACCOUNT</b> [REDACTED]	<b>INVOICE DATE</b> 19th AUG 2003	<b>PAGE</b> 1 2
----------------------------------	---------------------------------------	--------------------------------------	--------------------

**CURRENT CHARGES**

DESCRIPTION	PAGE	AMOUNT
Entertainment Services	2	21.14
<b>Current Charges Total</b>		<b>£21.14</b>

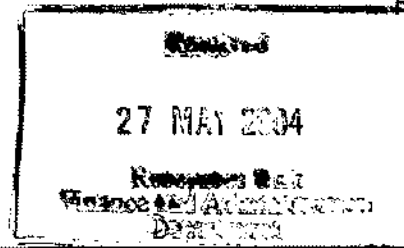
**ACCOUNT SUMMARY**

DESCRIPTION	PAGE	AMOUNT
Previous Balance		21.14
Payments Received		21.14CR
Current Charges	1	21.14
<b>Total Amount Due</b>		<b>£21.14</b>





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in CAPITAL LETTERS

FRASER KEMP

Constituency

HOUGHTON & WASHINGTON EAST

### Claim details

#### Notes

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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 1 to 1 1

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 600 : 58 p

Food

£ 400 : 00 p

Utilities

£ 39 : 92 p

Council Tax/Rates

£ ~~21~~ : p

Telephone and  
telecommunications

£ 21 : 14 p

Cleaning

£ 200 : 00 p

Service/maintenance

£ 625 : 32 p ✓

Repairs/insurance/  
security

£ 150 : 00 p

Other

£ 295 : 37 p ✓

▶ please specify

Household Goods

Other

£ 288 : 96 p ✓

▶ please specify

Household Goods

Other

£ 61 : 91 p ✓

▶ please specify

Household Goods

Total

£ 2683 : 20 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

30/5/04

**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



**Address:** [Redacted] **Account:** [Redacted]

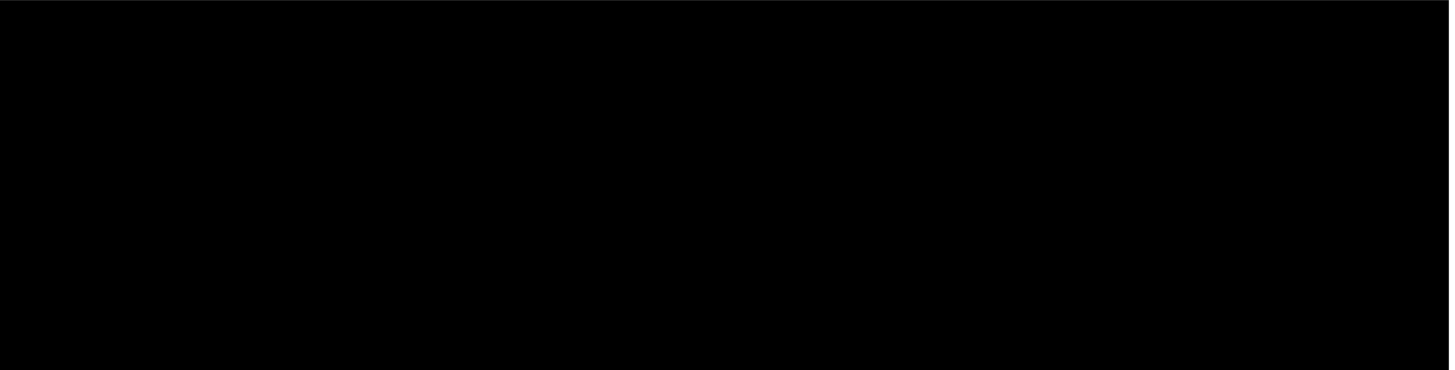
**Name:** Mr Fraser Kemp [Redacted]

**Block:** [Redacted]

**Works:** Replacement of roof tanks, forming permanent working platforms and compartmentation to party walls, installation of roof insulation.

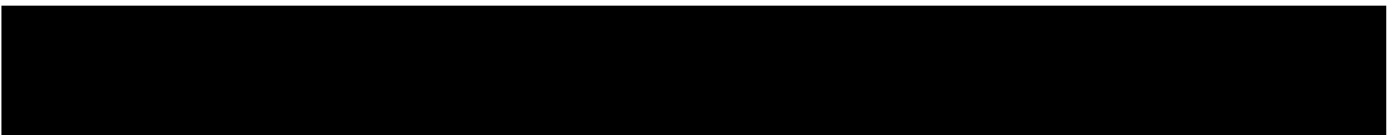
**Contractor:** [Redacted]

**Start Date:** 01 March 2004      **Finish Date:** 03 May 2004      **Section 20 Date:** 06/01/2004



Proportionate Charge to You: (Your Lease % of Block Costs)      Your lease %: 1.075

Debits/Credits Description	Date	Amount
Estimates Debit		£625.32
<b>Total Due for Payment:</b>		<b>£625.32</b>



**YOUR GAS BILL**

13 May 2004

MR F KEMP

Dear Mr Kemp,

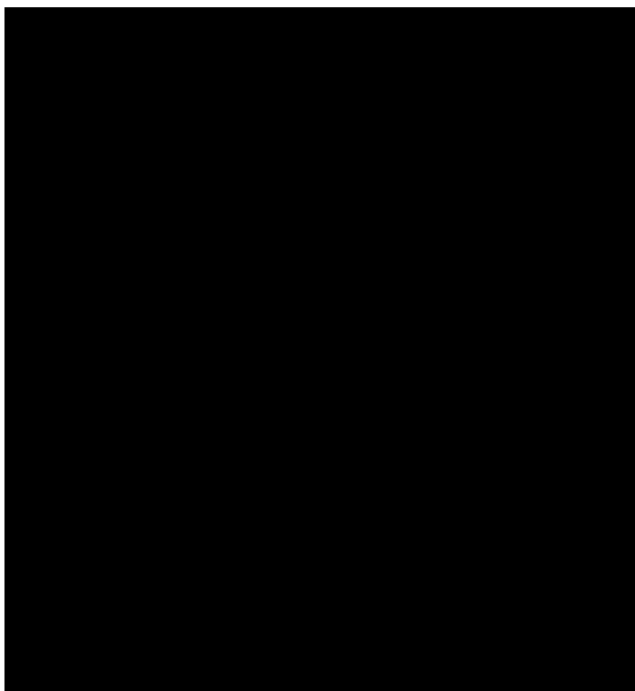
Your gas bill for this period is

**£39.92**

Please pay now. Thank you.







				VAT
				CDE
SONY DVD DVPNS330S			B1	
4901780818334	1 @ 69.99	69.99		4
M/RICHARDS BAGLESS VACUUM			B2	
5011802018021	1 @ 49.99	49.99		4
R/HOBBS CORDOVA JUG KETTLE			C1	
5038061010329	1 @ 24.99	24.99		4
SEAGRASS OVAL SERVING MATS PK 4				
5020057268128	1 @ 2.49	2.49		4
SEAGRASS PLACEMATS PK 8				
5020057268104	1 @ 3.49	3.49		4
M/NEX JUICEMASTER JUNIOR JUICER			C1	
3016861119804	1 @ 24.99	24.99		4
PHILIPS MICRO CD MC-122/25			C1	
8710895827706	1 @ 49.99	49.99		4
PHILIP'ELANCE 3000'IRON GC3006			C1	
8710103161820	1 @ 19.99	19.99		4

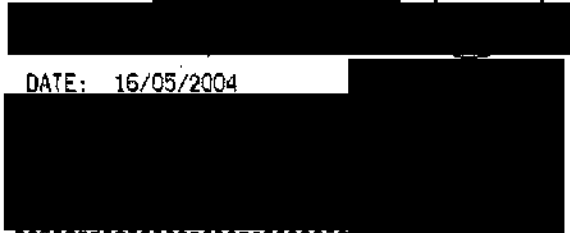
VAT CODE	DISCOUNT	EXCL. VAT	VAT
4 17.50%	0.00	245.92	43.04

TOTALS: 0.00 245.92 43.04

NET TOTAL: 288.96

Debit Card 288.96

DATE: 16/05/2004





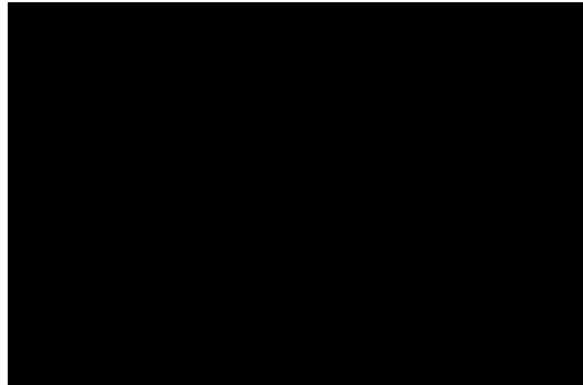
SALE

WHITE DUCK P 49.95 N  
501555569483 5 @ 9.99

\*\*\*\*\*  
TOTAL 49.95  
TOTAL 49.95  
\*\*\*\*\*

AMOUNT TENDERED  
Cash 60.00  
TOTAL PAYMENT 60.00  
CHANGE 10.05

Transaction [redacted] 21/05/2004 [redacted]





# Member's claim form

## Members' Allowances

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Name in CAPITAL LETTERS

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Constituency

HOUGHTON & WASHINGTON EAST

## Claim details

Notes

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Please list

Please attach

Period of claim

from 1 1 6 1 0 5 to 3 0 1 6 1 0 5

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 600 : 58 p

Food

£ 400 : 00 p

Utilities

£ : p

Council Tax/R

£ 120 : 34 p

Telephone and telecommunications

£ 21 : 14 p

Cleaning

£ 200 : 00 p

Service/maintenance

£ 175 : 00 p

Repairs/insurance/security

£ 125 : 00 p

Other

£ 129 : 95 p

▶ please specify

Household Goods

Other

£ 149 : 50 p

▶ please specify

Household Goods

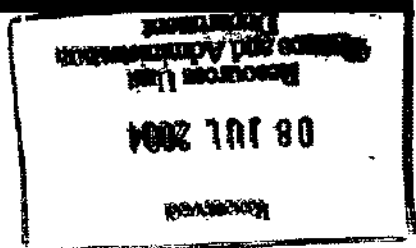
Other

£ : p

▶ please specify

Total

£ 1921 : 51 p



**Details of second home**

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

Signature

MP

Date

6/7/04

**Data protection**

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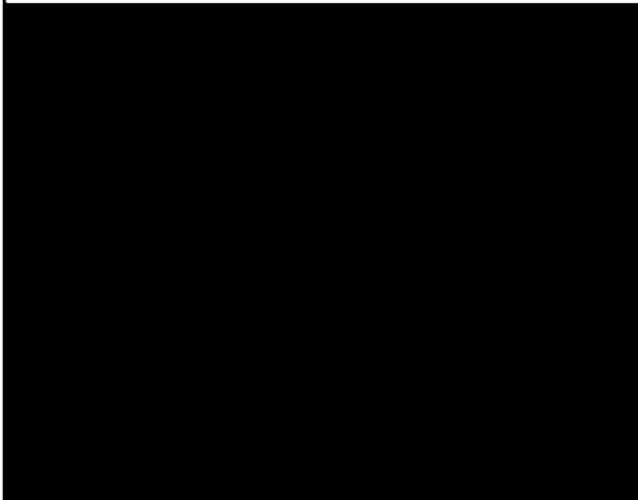
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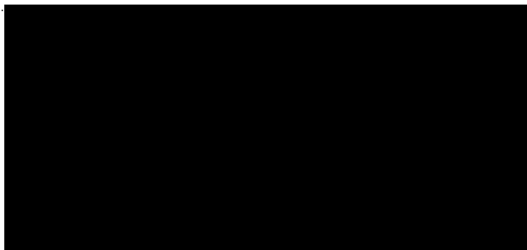
Send your completed  
form to

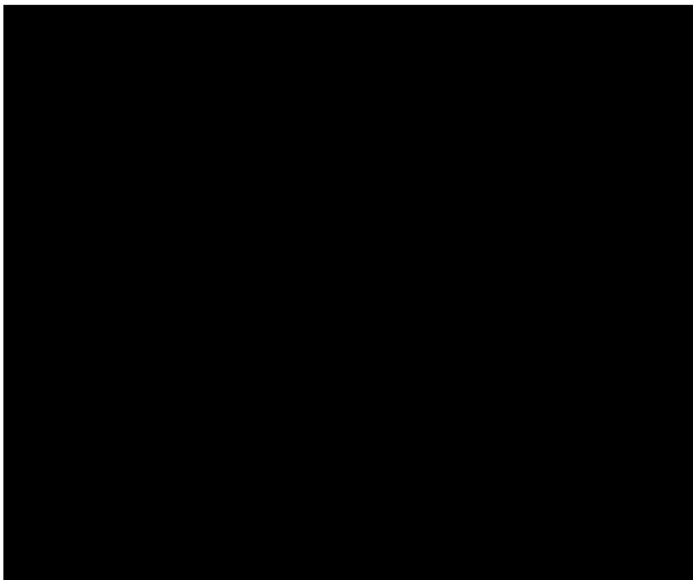
Members' Allowances Section, Operations Directorate,  
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA



ST. 4622 OP.	0000987	TE. 13 TR.	03605
SIEVE	00002727660		£2.87V
S/P GARLIC	00002727634		£1.42V
TRIVET	00002712507K		£1.34V
PILLOWCASES	00002750997		£4.97V
FLAT SHEET	00002750994		£9.47V
SPOON	501214202300		£0.37V
SPOON	501214202300		£0.37V
SPOON	501214202300		£0.37V
FLAT SHEET	00002750994		£9.47V
FITTED SHEET	00002750992		£8.97V
FITTED SHEET	00002750992		£8.97V
FLAT SHEET	00002751003		£11.97V
FLAT SHEET	00002751003		£11.97V
JUICER	002610275146		£0.99V

TOTAL	£73.52
CASH	£80.02
CHANGE DUE	£6.50

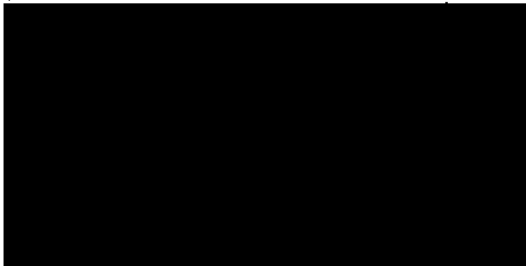




ST. 4622 OP.	00000709	TE. 19 TR. 06102
THROW	000002734171	£4.77V
THROW	000002734171	£4.77V
THROW	000002734171	£4.77V
THROW	000002734171	£4.77V
THROW	000002734171	£4.77V
THROW	000002734171	£4.77V
THROW	000002734171	£4.77V
THROW	000002734171	£4.77V

	TOTAL	£38.16
PILLOW CASE	000002750998	£6.97V
PILLOW CASE	000002750998	£6.97V
PILLOW CASE	000002750998	£6.97V
PILLOW CASE	000002750998	£6.97V
PILLOWCASES	000002750997	£4.97V
PILLOWCASES	000002750997	£4.97V

TOTAL	£75.98
CASH	£80.00
CHANGE DUE	£4.02





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Please attach

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

Period of claim

from 1 18 104 to 31 18 104

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 600 : 58 p

Food

£ 400 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and  
telecommunications

£ 21 : 14 p

Cleaning

£ 200 : 00 p

Service/maintenance

£ : p

Repairs/insurance/  
security

£ 225 : 00 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1446 : 72 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

1.9.58

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Ad

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Please attach

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

Period of claim

from 1 1 7 104 to 31 1 7 104

Total cost of hotel stays  
attach all receipts

£ 168 : 00 p

Mortgage payments  
(interest only) or rent

£ 600 : 58 p

Food

£ 400 : 00 p

Utilities

£ 63 : 05 p

Council Tax/Rates

£ : p

Telephone and  
telecommunications

£ 120 : 34  
21 : 14 p

Cleaning

£ 200 : 00 p

Service/maintenance

£ : p

Repairs/insurance/  
security

£ 150 : 00 p

Other

£ 45 : 72 p

▶ please specify

Household Goods

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1768 : 83 p

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

Address of  
second home  
for Additional  
Costs Allowance

**Declaration**

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Signature

MP

Date

31/7/04

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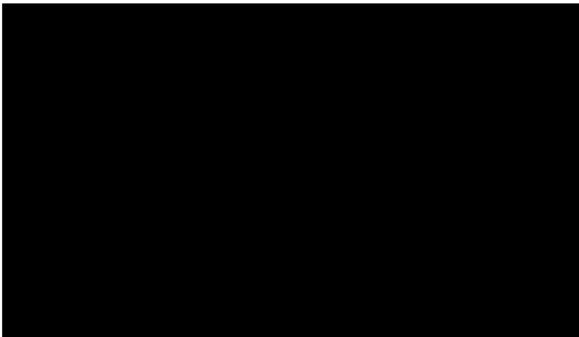
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- National Audit Office staff.

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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

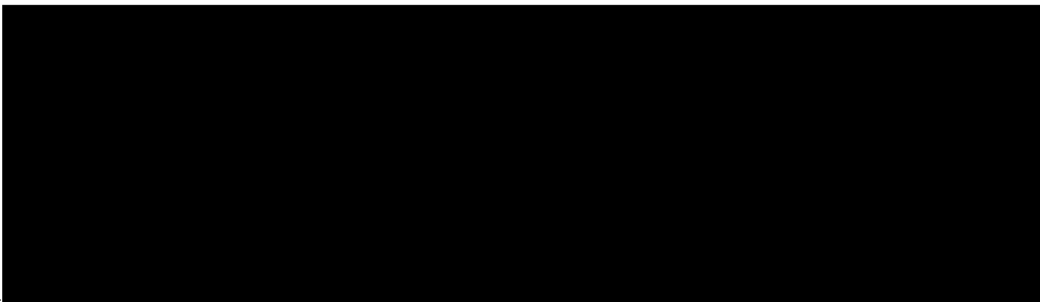


Mr F Kemp

Bill [redacted]  
Date 07/07/2004  
Room [redacted]  
Arrival [redacted]  
Departure [redacted]

Date	Description	Supplement	Qty.	Price	Amount
[redacted]	Rack Rate		1	84.00	84.00
[redacted]	Rack Rate		1	84.00	84.00
[redacted]	Visa Card	[redacted]			-168.00
			<b>Total</b>		168.00
			<b>Paid</b>		-168.00
			<b>Balance</b>		0.00
			VAT 17,50 %		25.02

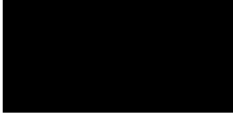
We thank you for your visit and wish you a safe trip.





\_\_\_\_\_  
\_\_\_\_\_

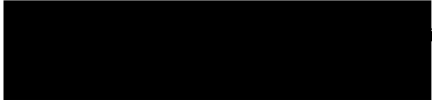
MR E KEMP



# Electricity bill

Please pay

**£63.05**



Page 2 of 2

6 July 2004

### Your account

Last bill £102.90

Payment 14 Apr £102.90 cr

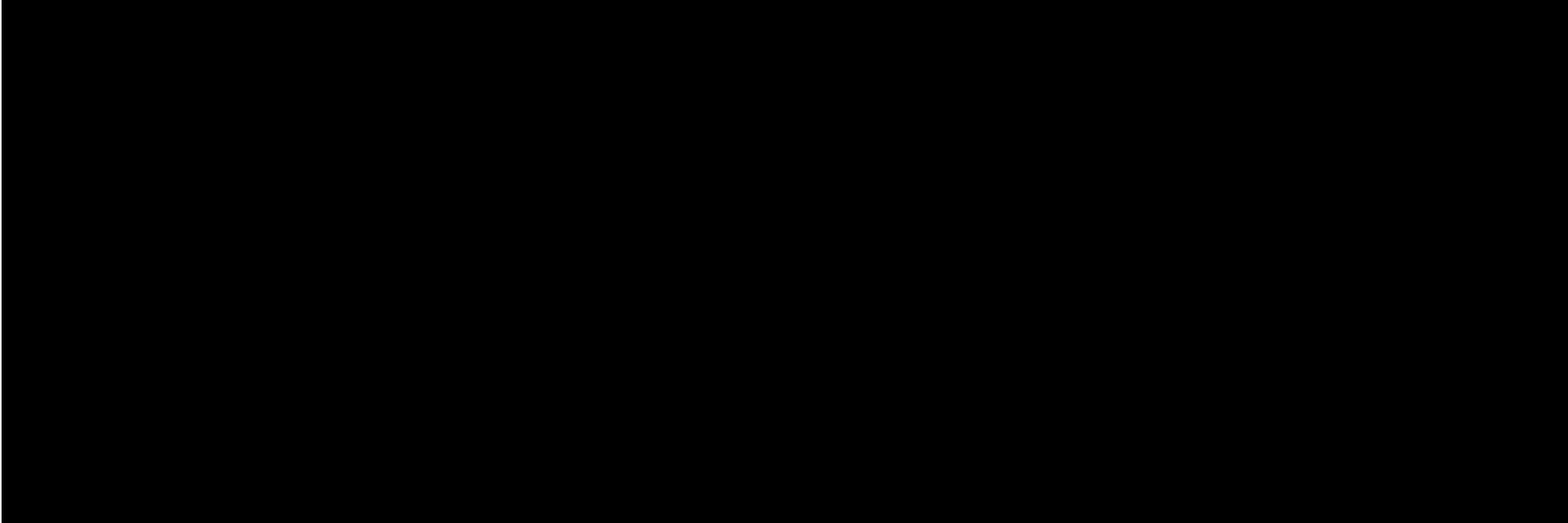
*Received with thanks*

### This bill

Electricity charges £60.05

VAT @ 5% £3.00

**Total £63.05**



Your account and bill number

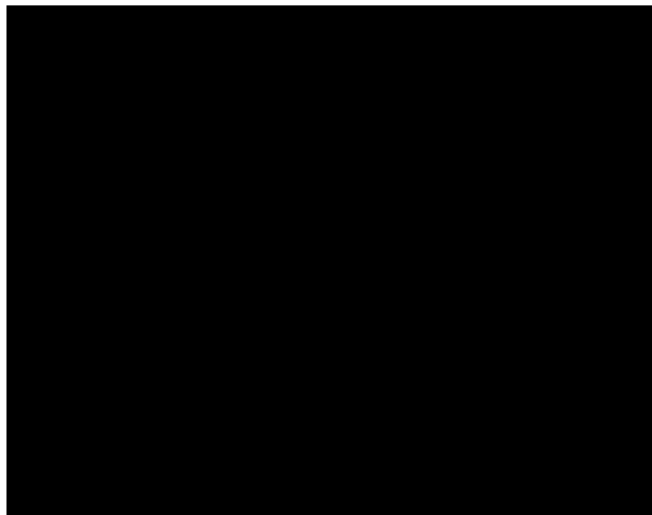
Date  
12 July 2004

MR F KEMP

## Reminder

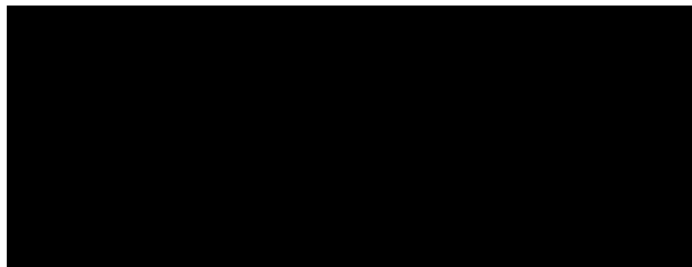
for

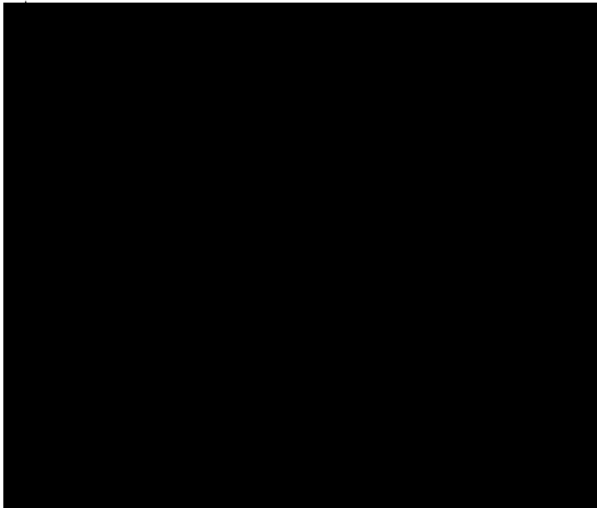
Total now overdue  
**£ 120.34**



ST. 4622 OP. 00000919 TE. 22 TR. 08612  
FLAT SHEET 000002750995 £11.97V

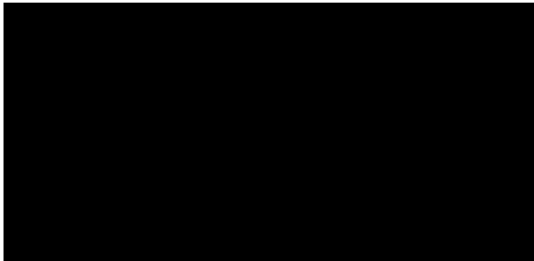
TOTAL	£11.97
CASH	£12.07
CHANGE DUE	£0.10





SI 0022 OP.	00000987	TE. 15 TR.	01186
FLAT WRITER	000002727659		£2.84V
FLAT SHEET	000002750994		£9.47V
FLAT SHEET	000002750995		£11.97V
FLAT SHEET	000002750994		£9.47V

TOTAL	£33.75
CASH	£40.00
CHANGE DUE	£6.25







# Member's claim form

RECEIVED

12 OCT 2004



Members' Allowances

DFA

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

FRASER KEMP

Constituency

HOUGHTON & WASHINGTON EAST

## 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 1 9 104. to 30 1 9 104.

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 600 : 58 p

Food

£ 400 : 00 p

Utilities

£ 65 : 56 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 21 56 : 14 72 p

Cleaning

£ 200 : 00 p

Service/maintenance

£ 300 : 40 p

Repairs/insurance/security

£ 200 : 00 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1894 : 40 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

Signature

MP

Date

7/10/04

**Data protection**

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- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
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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

MR F KEMP

Date  
21 September 2004

Bill for

**Total now due**

**£ 56.72**

Date  
1st September 2004

Water Services



F KEMP

## Reminder

The second instalment of your water services charges is due on 1st October 2004.  
(For full details please refer to your original bill)

If you have paid your second instalment in the last seven days, please ignore the rest of this reminder.

CURRENT STATEMENT	£
Charges due - Shown on last bill	131.12
Paid - thank you	65.56
<b>Amount due on 1st October 2004</b>	<b>65.56</b>

**ESTIMATED SERVICE CHARGE ACCOUNT  
HALF-YEARLY 01 OCT 2004 TO 31 MAR 2005**

Name:

Address:

Account Number:

1 of 1

Your percentage of estate costs

Your percentage of block costs

**Level**

**Description**

**Cost**

**Your  
Proportion**

**Balance Brought Forward**

**£0.00**

**Less Payments Received**

**£0.00**

**Amount Payable**

**£300.40**



# 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

FRASER KEMP

Constituency

HOUGHTON & WASHINGTON EAST

## 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 / 10 / 04 to 31 / 10 / 04

Total cost of hotel stays  
*attach all receipts*

£ : p

Mortgage payments  
*(interest only)* or rent

£ 600 : 58 p

Food

£ 400 : 00 p

Utilities

£ 49 : 00 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 21 : 14 p  
£ 121 : 00 p

Cleaning

£ 200 : 00 p

Service/maintenance

£ 200 : p

Insurance/security

£ 200 : 60 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1391 : 72 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

1/11/04

**Data protection**

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form to

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Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

Mr F Kemp



**RENEWAL  
NOTICE**

Dear Mr Kemp,

**Your TV Licence expires on 31 October 2004.**

A colour licence currently costs £121.00. The simplest way to pay is by Direct Debit, which can be arranged over the phone

Payment  
due by  
**31 October 2004**

RENEWAL AMOUNT  
**£121.00**



Account number

## Electricity bill

Please pay

**£49.00**

Page 2 of 3

4 October 2004

### Your account

Last bill	£63.05
Payment 20 Jul	£63.05 cr
<i>Received with thanks</i>	

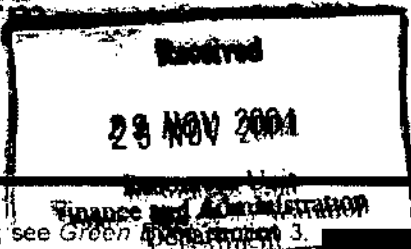
### This bill

Electricity charges	£46.67
VAT @ 5%	£2.33
<b>Total</b>	<b>£49.00</b>

MR F.KEMP



Member's claim for



Members' Allowances

About filling in this form

- For details of costs you can claim for, see *Green Book* paragraph 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

FRASER KEMP

Constituency

HOUGHTON & WASHINGTON EAST

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 / 11 / 04 to 30 / 11 / 04

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 600 : 58 p

Food

£ 400 : 00 p

Utilities

£ 17 : 25 p

Council Tax/Rates

£ : p

Telephone and  
telecommunications

£ 21 : 14 p

Cleaning

£ 200 : 00 p

Service/maintenance

£ : p

Repairs/insurance/  
security

£ 150 : 00 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1388 : 97 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

1/12/04**Data protection**

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Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

**YOUR GAS BILL**

11 November 2004

MR F KEMP

Dear Mr Kemp,

Your gas bill for this period is

**£17.25**

Please pay now. Thank you.



Member's claim form

Members' Allowances

About filling in this form

- For details of costs you can claim for, see *Green Book* section
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

Your details

Name in CAPITAL LETTERS

FRASER KEMP

Constituency

HOUGHTON & WASHINGTON EAST

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 / 12 / 04 to 31 / 12 / 04

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 600 : 58 p

Food

£ 400 : 00 p

Utilities

£ 58 : 84 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 21 : 14 p

Cleaning

£ 200 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ 181 : 95 p

Other

£ 105 : 00 p

▶ please specify

Partners' Residence Paid

Other

£ 279 : 98 p

▶ please specify

Household Goods

Other

£ : p

▶ please specify

Total

£ 1847 : 49 p

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

Address of  
second home  
for Additional  
Costs Allowance

*u*

**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

*31/12/04*

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Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA



PARKING SERVICE



Mr F Kemp



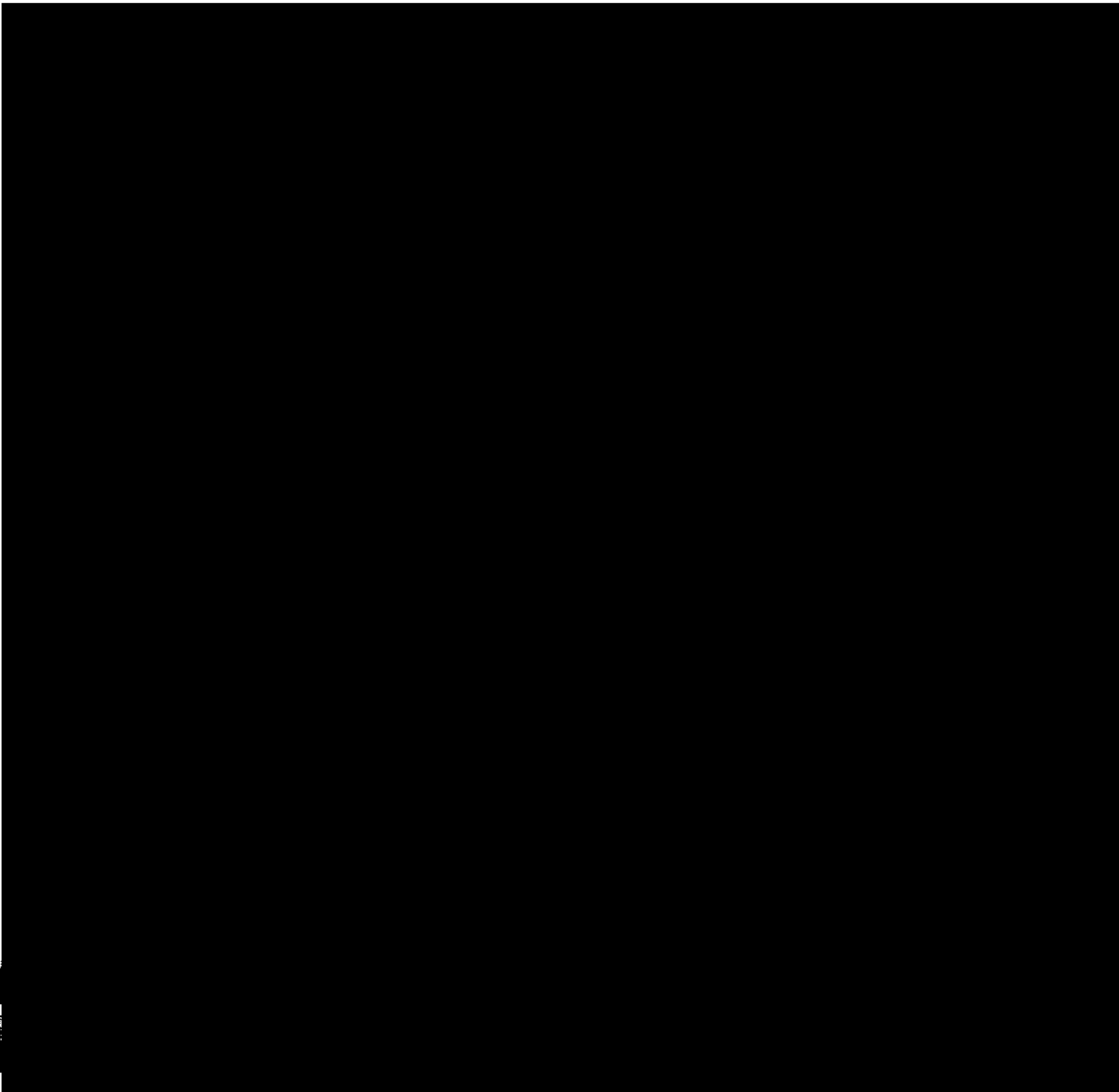
105

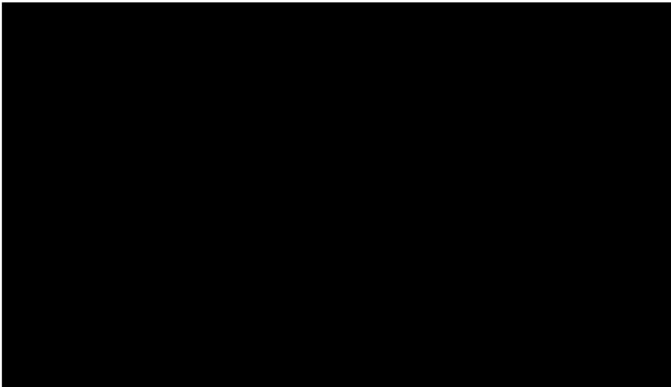
DATE: 06/12/2004

Resident Code:



Dear Mr Kemp

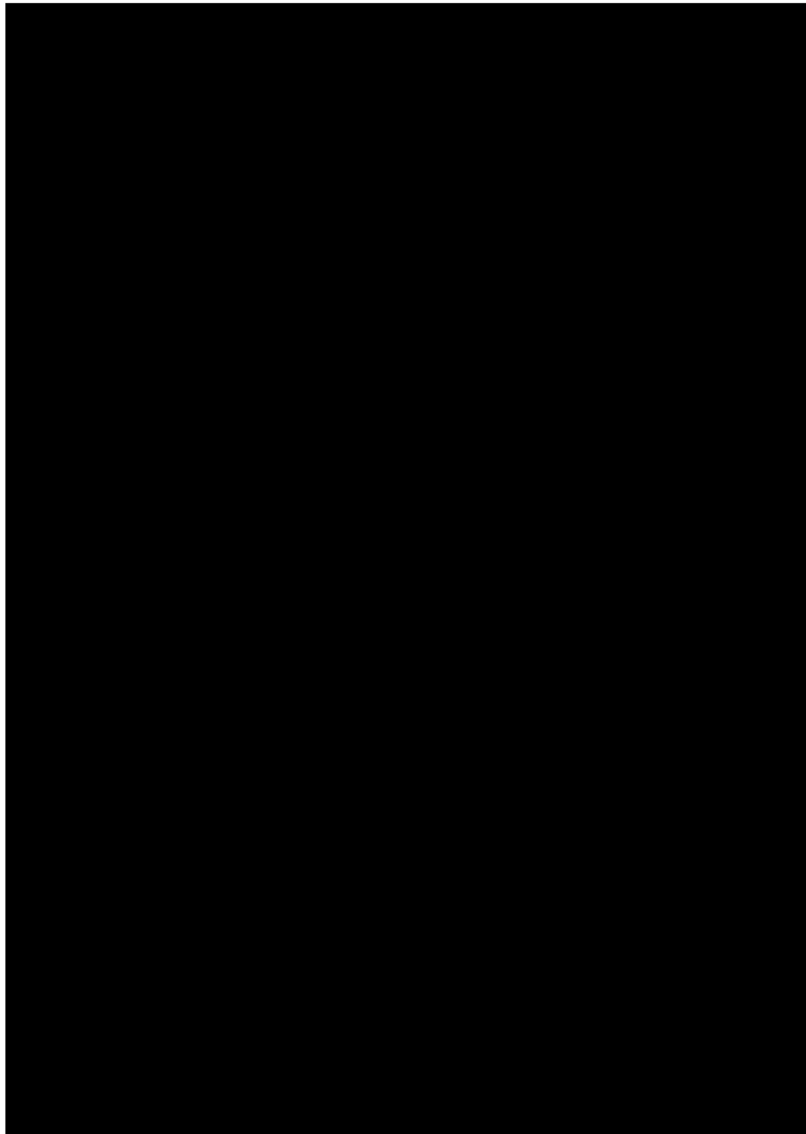
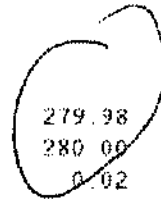




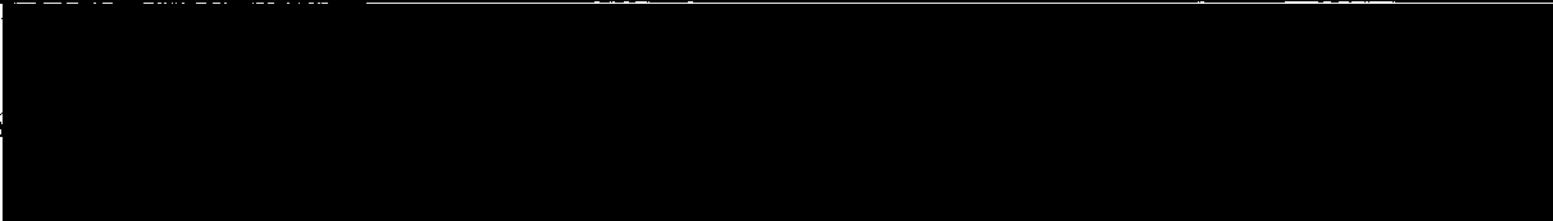
0028949 AFB126/H FREEER 149.99  
(New) WHIRLPOOL AFB126/H  
Whirlpool AFB126/H Upright  
Freezer

0028951 ARC0140 LARDER FRI 129.99  
(New) WHIRLPOOL ARC0140  
Whirlpool ARC0140 Larder  
Fridge

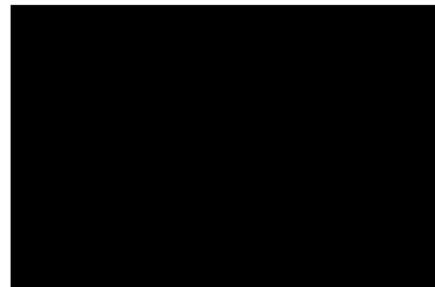
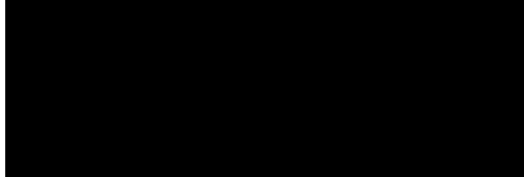
****	BAL	279.98
Cash		280.00
CHANGE		0.02



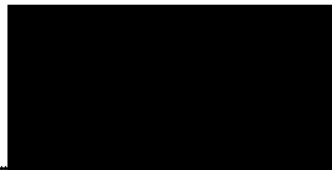




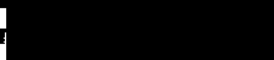
MR F KEMP



Date  
21 December 2004

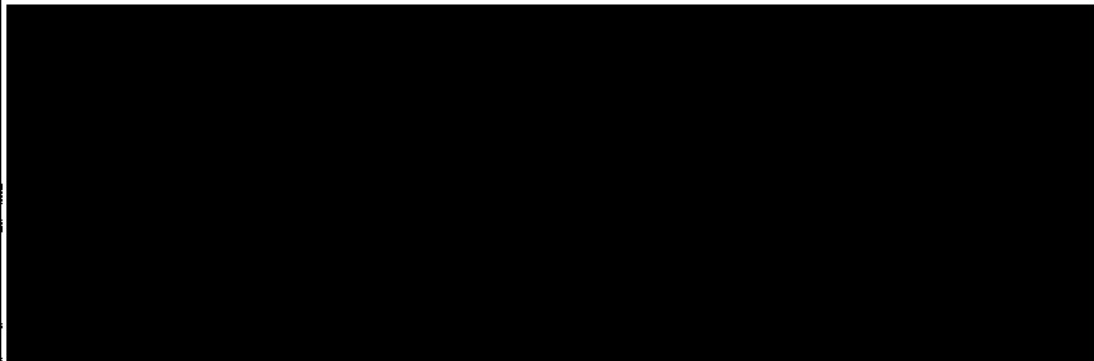


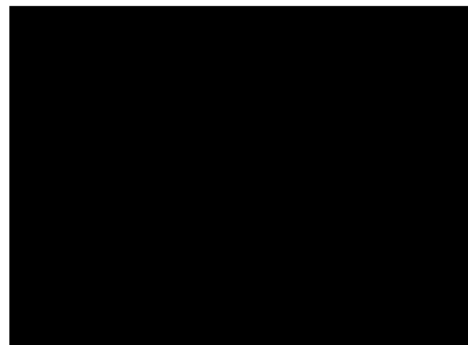
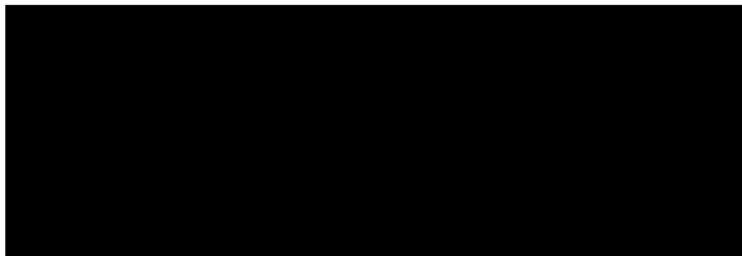
Bill for



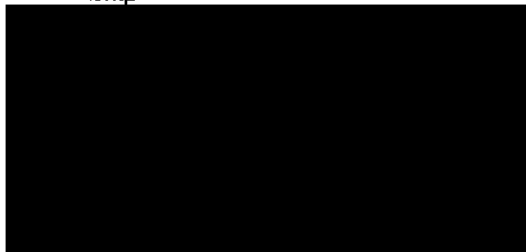
**Total now due**

**£ 58.84**

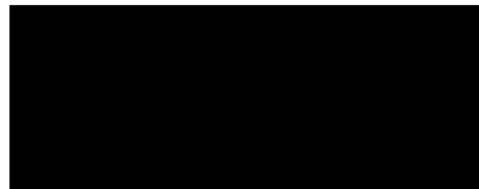




Mr F Kemp



11th December 2004



Dear Mr Kemp,

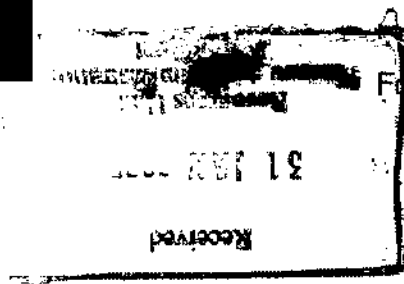
**Look forward to another year's high quality home insurance**

Thank you for insuring your home with us over the last year, we're writing to remind you that your policy is due for renewal on 31st January 2005. Please find enclosed the Renewal Schedule for this year's protection. Your cover will cost £181.95 for the year.





# 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

FRASER, KEMP

Constituency

HOUGHTON & WASHINGTON EAST

## 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 / 01 / 05 to 31 / 01 / 05

Total cost of hotel stays  
*attach all receipts*

£ : p

Mortgage payments  
*(interest only) or rent*

£ 600 : 58 p

Food

£ 400 : 00 p ✓

Utilities

£ 81 : 97 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 21 : 14 p

Cleaning

£ 200 : 00 p

Service/maintenance

£ 150 : 00 p

Repairs/insurance/  
security

£ : p

Other

£ : p

▶ please specify \_\_\_\_\_

Other

£ : p

▶ please specify \_\_\_\_\_

Other

£ : p

▶ please specify \_\_\_\_\_

Total

£ 1453 : 69 p

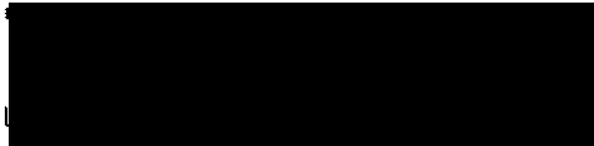
**Details of second home** *if applicable*

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

Signature



MP

Date

31/1/05

**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

MR F.KEMP

## Electricity bill

Please pay

**£81.97**

Page 2 of 2

4 January 2005

### Your account

Last bill	£49.00
Payment 13 Oct	£49.00 cr
<i>Received with thanks</i>	

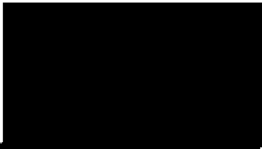
### This bill

Electricity charges	£78.07
VAT @ 5%	£3.90
<b>Total</b>	<b>£81.97</b>



Member's claim form

01 MAR 2005



Members' Allowances

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

Your details

Name in CAPITAL LETTERS

FRASER KEMP

Constituency

HOUGHTON & WASHINGTON EAST

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 01/10/05 to 01/10/05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 600 : 58 p ✓

Food

£ 400 : 00 p

Utilities

£ 79 : 63 p  
54 : 07 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 100 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1234 : 28 p ✓

**Details of second home**

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

1/3/05

**Data protection**

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Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

**YOUR GAS BILL**

10 February 2005

MR F KEMP

side ① of 6

Dear Mr Kemp,

Your gas bill for this period is

**£54.07**

Please pay now. Thank you.



F KEMP

Your water services bill for the year 1 April 2005 to 31 March 2006

Current charges

**£159.25**

See below

Amount to pay by 1st April 06

**£79.63**

The remaining £79.62 should be paid by 1st October 05 - we will send you a reminder nearer the time

You can pay the whole bill now if you prefer. If making full payment, please change the amount due box on the giro slip to £159.25

Service charges

1 April 2005 - 31 March 2006

	Chargeable value/rate per £	Supply charge £	Fixed charge £	Totals £
Water	186 @ 38.88p	72.32	23.00	95.32
Wastewater	186 @ 18.24p	33.93	30.00	63.93
			<b>Charges</b>	<b>£159.25</b>



Member's claim form

31 MAR 2005

Members' Allowances

About filling in this form

- For details of costs you can claim for, see Green Book section 3.
If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

Your details

Name: FRASER KEMP
in CAPITAL LETTERS
Constituency: HOUGHTON & WASHINGTON EAST

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 13 105 to 31 13 105

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : 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

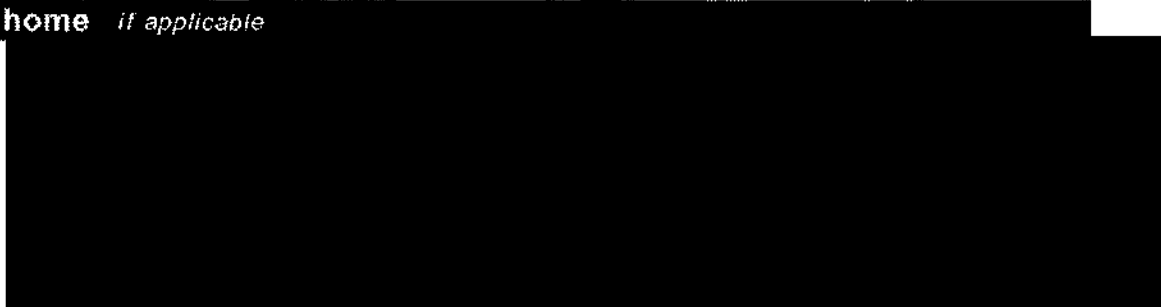
please specify

Total

£ 400 : 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

31/3/05

**Data protection**

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

The information you give will be seen by:

- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

We will normally keep the information you give for three years following the year in which you incurred the expense.

If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

Send your completed form to

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