



Member's cl

31 JAN 2006

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 1340.

Your details

Name in CAPITAL LETTERS

FRASER KEMP ✓

Constituency

HOUGHTON & WASHINGTON EAST

Claim details

You can only claim for

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

Please list

Please attach

Period of claim

from 1 / 1 / 06 to 31 / 1 / 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1599 : 56 p ✓

Food

£ 400 : 00 p ✓

Utilities

£ : p

Council Tax/Rates

£ 237 : 72 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 171 : 38 p ✓

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 2408 : 66 p ✓

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 me to stay overnight away from my only or main home for the purpose of performing my

Signature

|



MP

Date

|

31/1/06

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

Date of Issue: 06-JAN-2006

MR F KEMP	Address of property (if different)
[REDACTED]	
Account reference	[REDACTED]

Council Tax demand notice 2005 to 2006

[REDACTED]

Council Tax for your property 2005 to 2006

2.1 % Increase

892.66

Adjustments

Period

Band Charge	14-DEC-2005	31-MAR-2006
Discount 10% : 2nd Home/Company Property	14-DEC-2005	31-MAR-2006

264.13
-26.41

Total

237.72



Additional Costs Allowance

Member's claim

03 JAN 2006

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Your details

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Constituency

HOUGHTON & WASHINGTON EAST

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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 01/12/05 to 31/12/05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 2598 : 74 p

Food

£ 400 : 00 p

Utilities

£ 39 : 33 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 200 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 887 : 63 p

please specify Legal Fees

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 4125 : 70 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

Signature

MP

Date

31/12/05

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form to

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

YOUR FINAL GAS BILL

21 December 2005

If you need to contact us:

Please quote your customer reference

MR F KEMP

side ① of 4

Dear Mr Kemp,

For gas supplied to:

MR F KEMP

**Your final gas bill has an outstanding
balance of**

£39.33

Please pay now. Thank you.

Thank you

We'd like to thank you for your custom and look forward to serving
you in the future.

Our Ref:

[REDACTED]

Your Ref:

Date:

14th Dec 2005

FILE NO

Bill No:

TO: Mr F Kemp

VAT REG NO

[REDACTED]

Re:

[REDACTED]

TO OUR PROFESSIONAL CHARGES in connection with taking your instructions in the sale of the above Property.

TO INCLUDE obtaining the Title Deeds, forwarding draft contract to the Purchaser's solicitors and replying to all enquiries raised thereon

TO ALSO INCLUDE proceeding to exchange of contracts, forwarding title deeds to the Purchaser's solicitors on completion

	625.00
Indemnity fee	60.00
Disbursements	25.00
Telegraphic transfer fee	25.00
	<hr/> 735.00
VAT at 17.5% thereon	128.63
	<hr/> 863.63

Plus:

Title information documents	24.00
-----------------------------	-------

TOTAL

887.63

WITH COMPLIMENTS

[REDACTED]



Additional Costs Allowance

ACA2

Member's claim

03 JAN 2006

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Your details

Name in CAPITAL LETTERS

FRASER KEMP

Constituency

HOUGHTON & WASHINGTON EAST

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 01/12/05 to 31/12/05

Total cost of hotel stays attach all receipts

£ : p [REDACTED]

Mortgage payments (interest only) or rent

£ 2598.74 p [REDACTED]

Food

£ 400.00 p [REDACTED]

Utilities

£ 39.33 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 200.00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 887.63 p

▶ please specify Legal Fees

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 4125.70 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

31/12/05

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

Date of Cheque: 07/12/05

Cheque Number

Cheque Payee: British Telecommunications Plc.

Account Code	Amount		Cost C	Piro	Who	Exp_Type	Description
	£	p					
	60	24					Refund from supplier.
Total	60	24					

COMPLETED BY:

Signature:

Name:

Date:

03/01/2006

REMARKS:

Please send this form together with the cheque and any background documentation (e.g. invoice or request for payment) to the Finance Office for processing.

See overleaf for Finance Office action.



Additional Costs Allowance

ACA2

Memorandum form

06 DEC 2005

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Your details

Name in CAPITAL LETTERS

FRASER KEMP

Constituency

HOUGHTON & WASHINGTON EAST

Claim details

You can only claim for

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

Please list

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

Please attach

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

Period of claim

from 1/11/05 to 30/11/05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1054 : 40 p

Food

£ 400 : 00 p

Utilities

£ 21 : 74 p

Council Tax/Rates

£ 209 : 75 p

Telephone and telecommunications

£ : p

Cleaning

£ 150 : 00 p

Service/maintenance

£ 200 : 00 p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

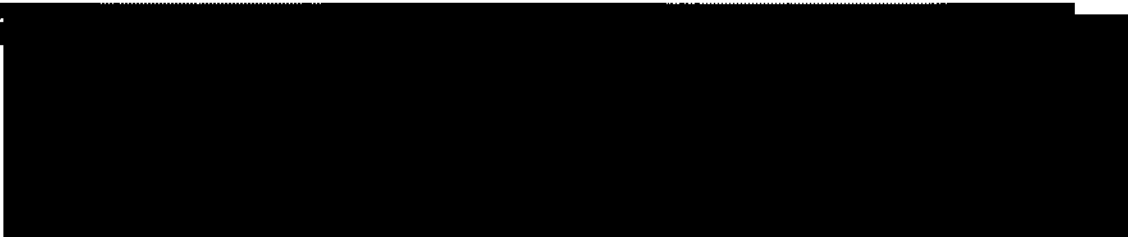
▶ please specify

Total

£ 2035 : 89 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

Signature

A black rectangular redaction box covering the signature.

MP

Date

1/12/05

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

YOUR GAS BILL

22 November 2005

Customer Reference Number

MR F KEMP

side ① of 6

Dear Mr Kemp,

Your gas bill for this period is

£21.74

Please pay now. Thank you.

STATEMENT OF MAJOR WORKS LIABILITY

PROPERTY ADDRESS: [REDACTED]

PREPARED ON: September 20, 2005

LESSEE(S): Mr [REDACTED] Kemp

The outstanding major works liabilities for the above address are as follows:-

(1) Unbilled Contracts:- (Contracts that have been carried out but no bill has been issued)

Contract	Start Date	Description	Estimated Cost
			£0.00
			£0.00
			£0.00
Total Estimated			£0.00

(2) Estimated Contracts:- (Includes Contracts where bills have been sent at Estimate or at Practical Completion)

Contract	Start Date	Description	Estimated Cost
[REDACTED]	2-Jun-03	Decoration of internal & external communal areas, roof & window works	£1,619.45
[REDACTED]	1-Mar-04	Replacement of roof tanks and other works	£687.85
			£0.00
Total Estimated			£2,307.31

(3) Final Account Contracts:- (Contracts billed at Final Account)

Contract	Start Date	Description	Cost
[REDACTED]	1-Feb-01	Wet & dry rot treatment & associated works as per surveyors report	£37.14
[REDACTED]	3-Feb-03	Survey of underground drainage using CC TV equipment	£15.27
[REDACTED]	30-Aug-91	Phase 2. Major external refurbishment, roof covering and estate works	£546.22
[REDACTED]	12-Jul-93	Phase 3. Refurbishment & landscape works	£2,211.31
[REDACTED]	20-Sep-03	Courtyard alterations and associated repairs	£39.49
[REDACTED]	4-May-93	Works to the electrical intake rooms	£0.20
[REDACTED]	8-Apr-02	Replacement of entry phone door system & overhaul of doors and closures	£31.09
			£0.00
			£0.00
Total Final Account			£2,880.72
Less Payments			-£4,978.27
Total			£209.75



Additional Costs Allowance

ACA2

Member's cl[REDACTED]

About filling in this form

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Your details

Name in CAPITAL LETTERS

FRASER KEMP

Constituency

HOUGHTON & WASHINGTON EAST

Claim details

You can only claim for

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

Please list

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

Please attach

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

Period of claim

from 1 / 10 / 05 to 31 / 10 / 05 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1054 : 40 p

Food

£ 400 : 00 p

Utilities

£ 70 : 38 p

Council Tax/Rates

£ 288 : 75 p

Telephone and telecommunications

£ : p

Cleaning

£ 150 : 00 p

Service/maintenance

£ 200 : 00 p

Repairs/insurance/security

£ : p

Other

£ 645 : 00 p

▶ please specify re House Purchase, ACA

Other

£ 525 : 00 p

▶ please specify re House Purchase ACA

Other

£ : p

▶ please specify

Total

£ ~~2800.53~~ 3333.53 ✓

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

31/10/08**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

Our Ref: [REDACTED]

Your Ref: [REDACTED]

Date: 4TH Oct. 05

Mr F. Kemp [REDACTED]

Dear Mr Kemp [REDACTED]

Purchase of Plot [REDACTED]

ella ✓ Further to our telephone conversation on even date, I confirm that I will be pleased to act on your behalf in connection with your purchase of the above property, strictly subject to Contract and survey.

I confirm our fees at £645.00 plus VAT and disbursements. *To clear*

I look forward to receiving your cheque for the sum of £220.00 made payable to [REDACTED] in order that I may effect the necessary search against the property. This search checks such things as planning permissions, building regulations and road proposals. Please note that the local authority search only covers and searches the property in question and not any surrounding or neighbouring areas as to building works or development.

Please note that should you wish to find out any information regarding surrounding properties you would need to undertake additional searches at additional cost of the surrounding properties or attend personally at the local authority. I would assume that you do not wish any further searches to be undertaken unless I receive your additional cheque specifically confirming the areas you wish to search.

Recent environmental legislation provides that historic contamination of land will require to be remedied. The cost of remedial work can be prohibitive and in some cases this cost could fall upon the new owner or tenant even though they were not responsible for the original contamination. We, therefore, strongly recommend an environmental search is made as early as possible to identify any potential risk of past contamination if you are thinking of buying or selling property. The cost of this search would be £40.00 and would give details of any flooding or potential contamination to the land and such other items as gas emissions.

MR F KEMP and MRS P KEMP

25 Sep 2005

Dear Lessees,

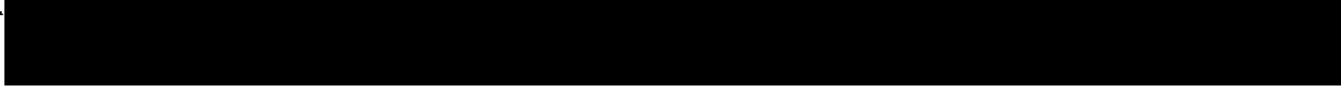
ESTIMATED HALF-YEARLY SERVICE CHARGE ACCOUNT 01 OCT 2005 TO 31 MAR 2006

Address:

Account No:


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

Balance Brought Forward	£0.00
Estimated Cost of Services for the current period (See section 1 of breakdown)	£167.93
Estimated Management Costs (See section 2 of breakdown)	£110.84
Other costs and adjustments (See section 3 of breakdown)	£9.98
Total Half-Yearly Charge	£288.75
Less Payments Received	£0.00
Total Due	£288.75




Mr F Kemp



To: Inspecting the above property and providing an  and snagging list.

To: Our fee, as agreed £525

[CHEQUES SHOULD BE MADE PAYABLE TO 

**THIS IS AN
ESTIMATED
BILL**

Page 2 of 3

30 September 2005

MR F KEMP



**ESTIMATED
Electricity bill**

Please pay

£70.38

Your account





Additional Costs Allowance

05 OCT 2005

Member's claim

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Your details

Name in CAPITAL LETTERS

FRASER KEMP

Constituency

HOUGHTON & WASHINGTON EAST

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 1 19 105 to 30 19 105

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 600 : 00 p ✓

Food

£ 400 : 00 p ✓

Utilities

£ 79 : 62 p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 21 : 14 p ✓

Cleaning

£ 200 : 00 p ✓

Service/maintenance

£ 200 : 00 p ✓

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 1500 : 76 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

30/9/05

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Additional Costs Allowance

ACA2

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Your details

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FRASER KEMP

Constituency

Houghton & Washington East

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 1 / 8 / 05 to 31 / 8 / 05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 600 : 00 p ✓

Food

£ 400 : 00 p ✓

Utilities

£ 16 : 41 p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 21 : 14 p ✓

Cleaning

£ 200 : 00 p ✓

Service/maintenance

£ 200 : 00 p ✓

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1437 : 75 p

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 me to stay overnight away from my only or main home for the purpose of performing

Signature

MP

Date

31/8/05

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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

17 August 2005

British Gas

Customer Reference Number

MR F KEMP

side ① of 4

Dear Mr Kemp,

Your gas bill for this period is

£16.41

Please pay now. Thank you.

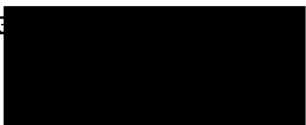


Member's claim form

01 AUG 2005

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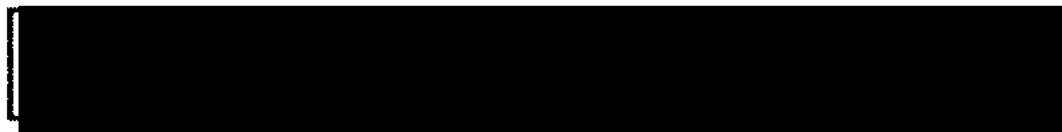
Your details

Name in CAPITAL LETTERS

FRASER KEMP /

Constituency

HOUGHTON & WASHINGTON EAST



Claim details

You can only claim for

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

Please list

Please attach

Period of claim

from 1 17 05 to 31 7 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 600 : 00 p

Food

£ 400 : 00 p

Utilities

£ 78 : 29 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

£ 1449 : 43 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

31/7/05

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.

**THIS IS AN
ESTIMATED
BILL**

Account number
[REDACTED]

Page 2 of 2

4 July 2005

**ESTIMATED
Electricity bill**

Your account
[REDACTED]

Please pay

£78.29

[REDACTED]
MR F.KEMP
[REDACTED]

FORGOTTEN

[REDACTED]



05/06

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

FRASER KEMP

Constituency

HOUGHTON & WASHINGTON EAST

Claim details

You can only claim for

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

Please list

Please attach

Period of claim

from 1 16 05 to 30 6 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 600 : 00 p ✓

Food

£ 400 : 00 p

Utilities

£ 53 : 87 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 21 : 14 p

Cleaning

£ 200 : 00 p

Service/maintenance

£ 200 : 00 p

Repairs/insurance/security

£ : p

Other

£ 114 : 50 p ✓

▶ please specify

Home furnishing

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1589 : 51 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance



N

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

1/7/05 20/6

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

More connections.
More possibilities.

Your account and bill number

MR F KEMP

Date
21 June 2005

Bill for

Total now due **£ 53.87**

*Please make sure we receive the total now due by
2 July 2005*

GBP

ITEM # 10007109	14541		
ITEM # 10007109		2.00	A
ITEM # 10007109	14541		
ITEM # 10007109		1.99	A
ITEM # 10007109	14541		
ITEM # 10007109		2.50	A
ITEM # 10007109	14541		
ITEM # 10007109		2.50	A
ITEM # 10007109	14541		
ITEM # 10007109		53.10	A
ITEM # 10007109	14541		
ITEM # 10007109		0.99	A
ITEM # 10007109	14541		
ITEM # 10007109		2.97	A
ITEM # 10007109	14541		
ITEM # 10007109		0.10	A
ITEM # 10007109	14541		
ITEM # 10007109		16.00	A
ITEM # 10007109	14541		
ITEM # 10007109		2.00	A
ITEM # 10007109	14541		
ITEM # 10007109		5.99	A
ITEM # 10007109	14541		
ITEM # 10007109		2.00	A
ITEM # 10007109	14541		
ITEM # 10007109		2.00	A
ITEM # 10007109	14541		
ITEM # 10007109		19.95	A
SUBTOTAL		114.50	

TOTAL

114.50



Additional C

1 MAY 2005

ACA2

Member's claim form

Page 1 of 2

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 1340.

Your details

Name
in CAPITAL LETTERS

FRASER KEMP

Constituency

HOUGHTON & WASHINGTON EAST.

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 over £250. If it is less than £250

Period of claim

from 05/05/05 to 31/05/05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 600 : 00 p

Food

£ 400 : 00 p ÷ $\frac{26}{31} = £335.48$

Utilities

£ 46 : 67 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 21 : 14 p

Cleaning

£ 200 : 00 p

Service/maintenance

£ 175 : 00 p

Repairs/insurance/security

£ 105 : 75 p ✓

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

Pay £1484.04

continued on page 2

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

31/5/05

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.

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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

13 May 2005

Customer Reference Number

MR F KEMP

side ① of 4

Dear Mr Kemp,

Your gas bill for this period is

£46.67

Please pay now. Thank you.



Member's claim form

11 APR 2005

05/06

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 1 4 1 0 5 to 1 1 4 1 0 5

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 125 : 00 p ✓

Food

£ 100 : 00 p ✓

Utilities

£ 96 : 40 p ✓

Council Tax/Rates

paid 1/4 £ 432 : 60 p ÷ 4 = £ 108.15 ÷ 91 = £ 1.18 x 67 days = £ 79.65

Telephone and telecommunications

£ 64 : 49 p (1/4) (£ 324.45 to pay for July - March 06)

Cleaning

£ 200 : 00 p ÷ 30 = £ 6.66 x 11 days = £ 73.33

Service/maintenance

paid 1/4 £ 285 : 28 p ÷ 2 = £ 142.64 ÷ 91 = £ 1.56 x 67 days = £ 105.00 (£ 142.64 to pay for July - Sept)

Repairs/insurance/security

to Tony £ 150 : 00 p [redacted]

Other

£ 1699 : 00 p ▶ please specify TV

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 3023 : 91 p

£ 1217.09



Member's claim form

11 APR 2005

05/06

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 14 1 05

to 11 4 05

125-00
100-00
96-40
49-62
21-14
64-49
49-52
105-02

665-00

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 125 : 00 p ✓

Food

£ 100 : 00 p ✓

Utilities

£ 96 : 40 p ✓

^{paid}
Council Tax/Rates

1/4 £ 432 : 60 p ÷ 4 = £ 108.15 ÷ 91 = £ 1.18 x 67 days = £ 79.62

Telephone and telecommunications

£ 64 : 49 p (1/4 £ 258.45 to pay for July - March 06)

Cleaning

£ 200 : 00 p ÷ 30 = £ 6.66 x 11 days = £ 73.33

^{paid}
Service/maintenance

1/4 £ 285 : 28 p ÷ 2 = £ 142.64 ÷ 91 = £ 1.56 x 67 days = £ 106.02

Repairs/insurance/
security

£ 150 : 00

Other

£ [redacted] please specify TV

Other

£ : p please specify

Other

£ : p please specify

Total

[redacted]
665.00

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

11/4/05

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

More connections.
More possibilities.

Your account and bill number

MR F KEMP

Date
21 March 2005

Bill for

Total now due

£ 64.49

*Please make sure we receive the total now due by
1 April 2005 .*

Date of Issue: 15-MAR-2005

MR F KEMP	Address of property (if different)
[REDACTED]	[REDACTED]
Account reference	[REDACTED]

Council Tax demand notice 2005 to 2006

Council Tax for your property 2005 to 2006		2.1 % Increase	480.67
Charge for Period 01-APR-2005 - 31-MAR-2006			480.67
Adjustments	Period		
Discount 10% : 2nd Home/Company Property	01-APR-2005 31-MAR-2006		-48.07
Total			432.60

The amounts shown below are currently payable by Direct Debit. NO FURTHER ACTION IS REQUIRED.

Date of payment	Amount due	Date of payment	Amount due
01-APR-2005	108.60		
01-JUL-2005	108.00		
01-OCT-2005	108.00		
01-JAN-2006	108.00		

FOR CUSTOMER CARE PLEASE CALL

ACCOUNT NAME
MR F KEMP

CUSTOMER ACCOUNT

INVOICE DATE
19th DEC 2004

PAGE
1-2

CURRENT CHARGES

ACCOUNT SUMMARY

DESCRIPTION	PAGE	AMOUNT
Entertainment Services	2	21.14
Current Charges Total		£21.14

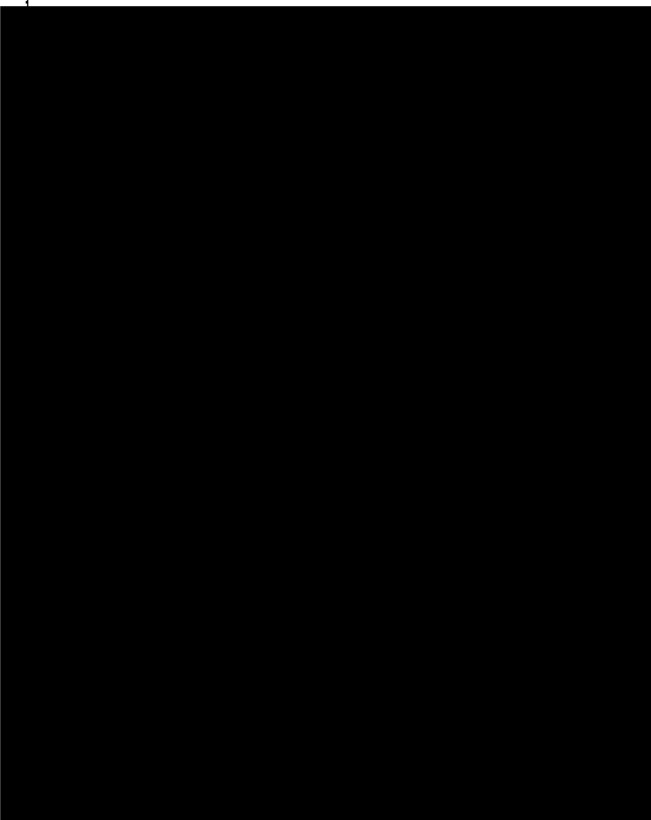
DESCRIPTION	PAGE	AMOUNT
Previous Balance		21.14
Payments Received		21.14CR
Current Charges	1	21.14
Total Amount Due		£21.14

THIS IS NOT A TAX INVOICE
FOR VAT PURPOSES

FOR YOUR INFORMATION

Direct Debit is the quick and easy way to pay your bill.
Call us now to arrange to pay by Direct Debit on 0800 052 2000.

THE TOTAL AMOUNT DUE WILL BE DEBITED ON OR AFTER 04/01/2005



SAMSUNG PS42D4SXX PLASMA

-£1,699.00

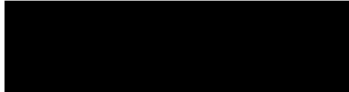
1 x 0000371107 @ £1,699.00

Product Unwarranted Unopened



SAMSUNG PS42D4SXX PLASMA

£1,699.00



[REDACTED]

MR F KEMP and MRS P KEMP

[REDACTED]

[REDACTED]

25 March 2005

Dear Lessees,

ESTIMATED HALF-YEARLY SERVICE CHARGE ACCOUNT 01 APRIL 2005 TO 30 SEPTEMBER 2005

Address: [REDACTED]

Account No: [REDACTED]

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

Balance Brought Forward	£0.00
Estimated Cost of Services for the current period (See section 1 of breakdown)	168.83
Estimated Management Costs (See section 2 of breakdown)	111.45
Other costs and adjustments (See section 3 of breakdown)	5.00
Total Half-Yearly Charge	£285.28
Less Payments Received	£0.00
Total Due	£285.28

[REDACTED]

MR F.KEMP

Electricity bill

Please pay

£96.40

Page 2 of 3

6 April 2005

Your account