



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

GERRY SUTCLIFFE

Constituency

BRADFORD SOUTH

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 on...

Period of claim

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

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 280 : 15 p ✓

Food

£ 400 : 00 p ✓

Utilities

£ 376 : 19 ✓ p

water rates
gas
electricity
council tax

Council Tax/Rates

£ 182 : 51 ✓ p

Telephone and telecommunications

£ : p

Cleaning

£ 50 : 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

£1945.00

▶ please specify

furniture

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ : p

Please Pay FAG 24/11

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

07/04/06

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).

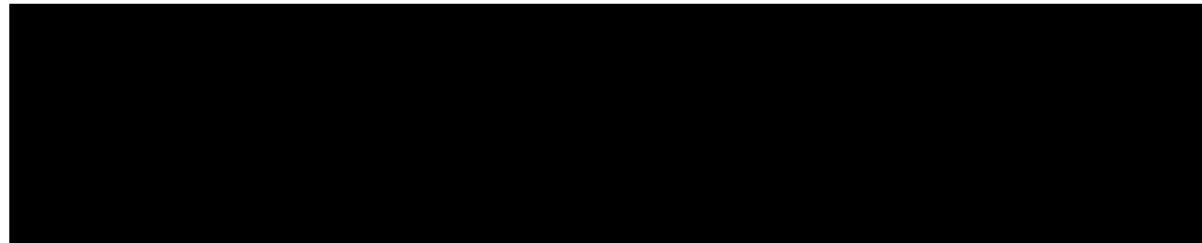
Send your completed
form to

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

Account details	Type of charge	Rateable value £	Rate in £ (p)	Charge £
	Water Standing Charge			29.63
	Water Supply	169	89.800	151.76
	Surface Drainage			31.30
	Sewerage Standing Charge			1.25
	Sewerage	169	96.600	163.25
	Less overpaid 2005/2006 Account as at 10/03/2006			1.00 CR

Total amount due £ 376.19

Customer information

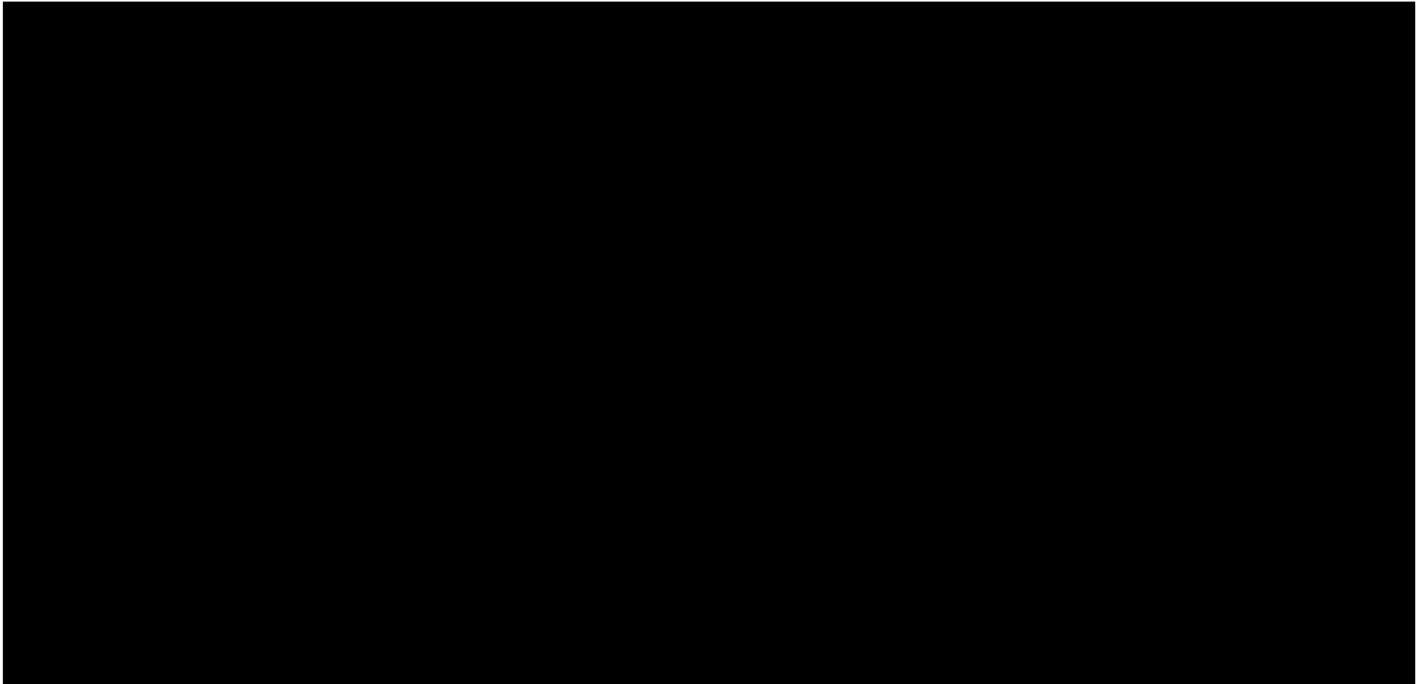


Interest

From 01/03/2006 to 02/04/2006 the interest rate charged on borrowing was 5.90%.

The total interest on all your borrowing covering this period is £280.15. We will collect this from your account on 25/04/2006.

If you want to know exactly how we calculate the interest applied to your account please call us.



REMINDER TO PAY YOUR GAS BILL

16 March 2006

Customer Reference Number

MR & MRS G SUTCLIFFE

side 1 of 2

Dear Customer,

Payment of this amount is overdue

£171.11

REMINDER TO PAY YOUR ELECTRICITY BILL

MR & MRS G SUTCLIFFE

For electricity used at [REDACTED]

Date of reminder 21st March 2006

Original bill date 6th March 2006

Payment of this amount is overdue £182.51

COUNCIL TAX BILL 2006/2007

Date of issue : 20/03/2006

Account Reference Number

PLEASE QUOTE THIS NUMBER WHENEVER YOU MAKE A PAYMENT OR ENQUIRY

MR GERARD SUTCLIFFE

Address of property (if different)

The full years charges for the property are :

Percentage Increase from 2005/06

Council Tax For Your Property

£1019.18

Overall Increase = 4.1%

£

Charge from 01/04/2006 TO 31/03/2007

1019.18

AMOUNT PAYABLE BY YOU

1019.18

[REDACTED]

28 March 2006

Reference [REDACTED]

Mr G Sutcliffe

[REDACTED]

Dear Mr Sutcliffe,

I am writing to thank you for the recent purchase you made from [REDACTED]

This letter confirms the details of the products you have selected and acts as your receipt.

Stock No.	Description	Unit Price (£)	Quantity
[REDACTED]	Indiana Small Sofa	850.00	1.00
[REDACTED]	Indiana Large Sofa	895.00	1.00
[REDACTED]	PRAIRIE Nest of tables	250.00	1.00

The total amount charged [REDACTED] is £1995.00.

[REDACTED]

Customer Requirement number

Customer's Name and Contact Details

Mr G Sutcliffe

Payment Details

Payment method : Not Recorded

Item Details

Stock No.	Description	Unit Price (£)	Qty	Status
	Indiana Small Sofa	850.00	1	Reserved.
	Indiana Large Sofa	895.00	1	Reserved.
	PRAIRIE Nest of tables	250.00 200.00	1	Reserved.

Total Price (£) : 1995.00

Price including additional charges (£) : 1995.00



Additional Costs Allowance

Member 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

GERRY SUICIFFE

Constituency

BRADFORD SOUTH

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 01/02/06 to 28/02/06 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 249 : 27 p ✓

Food

£ 400 : 00 p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 220 : 54 p ✓

Cleaning

£ 6 : 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 975 : 81 p ✓

Details of second home *If applicable*

Address of
second home
for Additional
Costs Allowance

L

L

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

16/03/06

Data protection

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Send your completed
form to

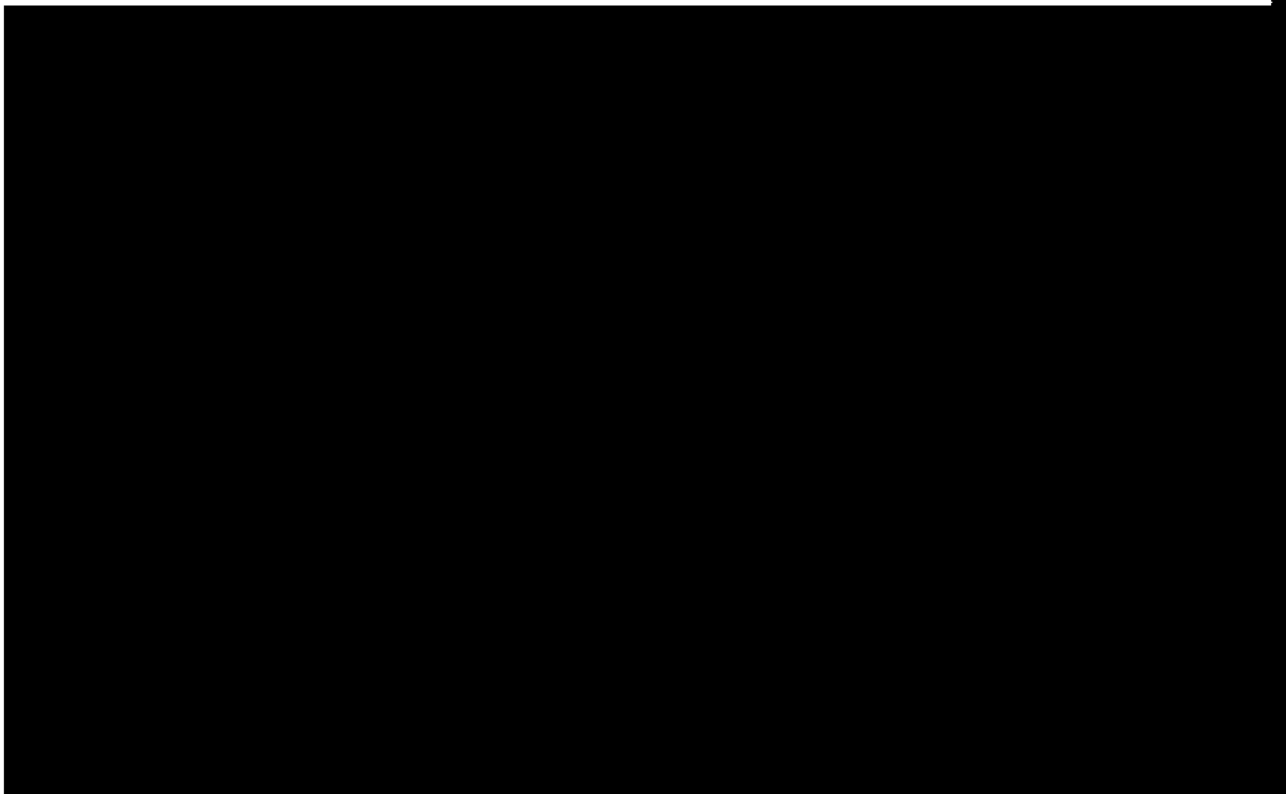
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA

Interest

From 03/01/2006 to 31/01/2006 the interest rate charged on borrowing was 5.90%.

The total interest on all your borrowing covering this period is £249.27. We will collect this from your accou
27/02/2006.

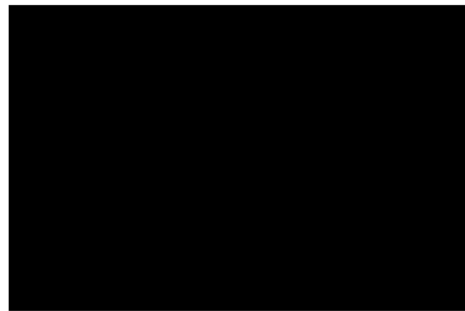
If you want to know exactly how we calculate the interest applied to your account please call us.





0005

6-631



SORRY WE ARE UNABLE TO REMOVE THESE

STAINS BECAUSE

.....
WE CAN TRY AT YOUR OWN RISK

OWNERS RISK



£6.00

TICKET No......

More connections.
More possibilities.

Your account number

MR G SUTCLIFFE

Date
2 February 2006

Total now due

£ 101.74

More connections.
More possibilities.

Your account number

MR G SUTCLIFFE

Date
15 February 2006

BT Together

Total now due £ 118.82



Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
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Your details

Name
in CAPITAL LETTERS

GELRY SUTCLIFFE MP

Constituency

BRADFORD SOUTH

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 01/01/06 to 31/01/06

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 285 : 24 p ✓

Food

£ 400 : 00 p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and
telecommunications

£ : p ✓

Cleaning

£ 18 : 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Total

£ 703 : 24 p

continued on page 2

AR 2006

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

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

Signature

MP

Date

01-03-06

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

Interest

From 01/12/2005 to 02/01/2006 the interest rate charged on borrowing was 5.90%.

The total interest on all your borrowing covering this period is £285.24. We will collect this from your account on 02/01/2006.

If you want to know exactly how we calculate the interest applied to your account please call us.



Additional Costs Allowance

Member's name

12 JAN 2006

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

GERARD SUTCLIFFE

Constituency

BRADFORD SOUTH

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 / 12 / 05 to 31 / 12 / 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 285 : 24 p ✓

Food

£ 400 : 00 p ✓

Utilities

£ 222 : 77 p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 16 : 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p please specify

Other

£ : p please specify

Other

£ : p please specify

Total

£ 924 : 01 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

11 / 01 / 06

Data protection

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Send your completed
form to

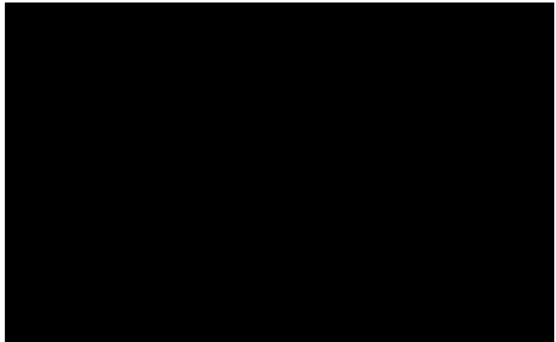
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA

11•00•00

08:11

00029

•16•000



PLEASE LEAVE.....

FOR RECLEAN/AT OWNERS RISK.

Swit
SSAC 1/16

TICKET No.....

REMINDER TO PAY YOUR GAS BILL

13 December 2005

MR & MRS G SUTCLIFFE

side ① of 2

Dear Customer,

Payment of this amount is overdue **£106.70**

If your bill has been paid recently, please ignore this reminder.

REMINDER TO PAY YOUR ELECTRICITY BILL

MR & MRS G SUTCLIFFE

electricity used at:

Date of reminder 15th December 2005

Original bill date 1st December 2005

Payment of this amount is overdue £115.47



FINANCE & ADMINISTRATION
HOUSE OF COMMONS

Additional Costs Allowance

ACA2

Member's claim

About filling in this form

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Your details

Name
in CAPITAL LETTERS

GERRY SUCCUFFE MP

Constituency

BLADFORD SOUTH

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 on

Period of claim

from 01 / 11 / 05 to 30 / 11 / 05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 260 : 41 p ✓

Food

£ 400 : 00 p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 217 : 69 p ✓

Cleaning

£ 12 : 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ : p

Please pay £890.10

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]

Declaration

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

Signature

[Redacted Signature]

MP

Date

13-12-05

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

More connections.
More possibilities.

Your account number



Date
15 November 2005



MR G SUTCLIFFE

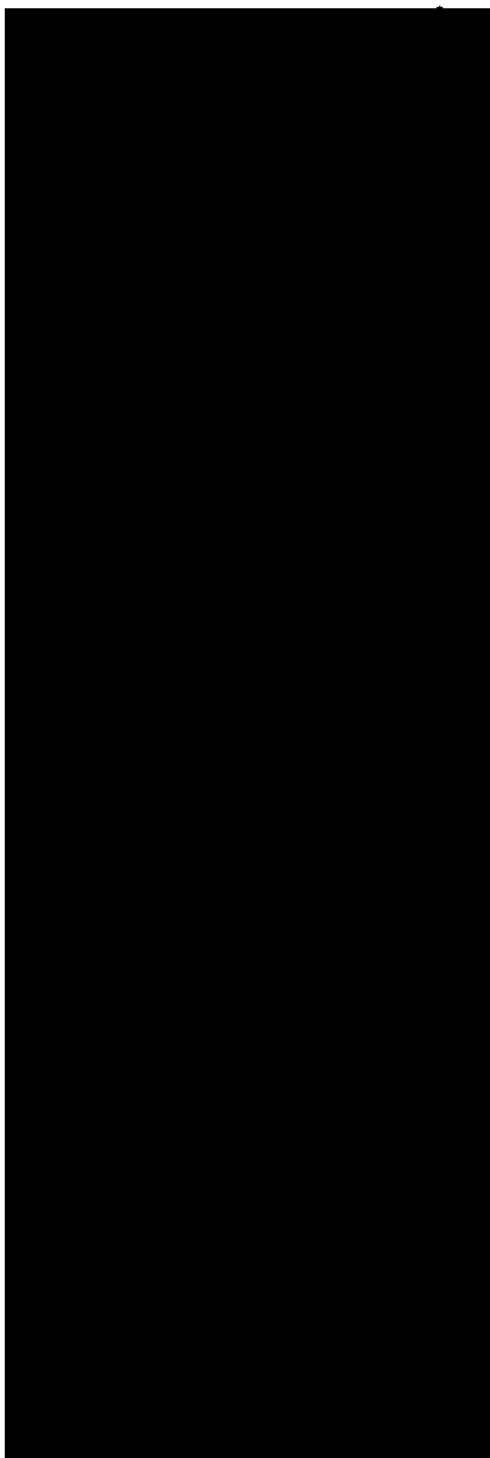
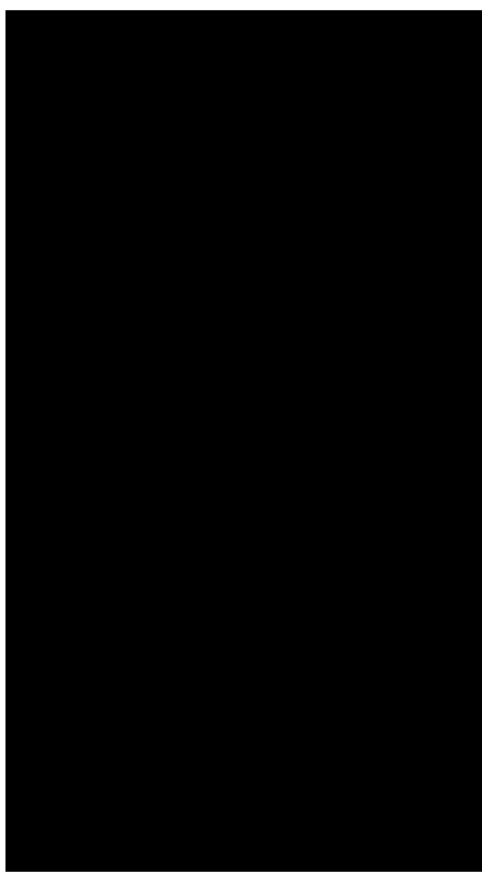


BT Together

Bill for

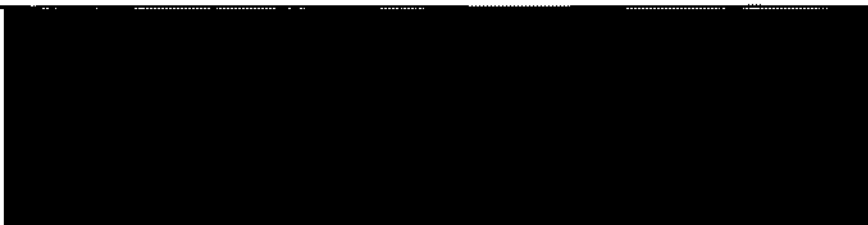


Total now due £ 121.19



121.19
96.50

217.69



More connections.
More possibilities.

MR G SUTCLIFFE

Date
2 November 2005

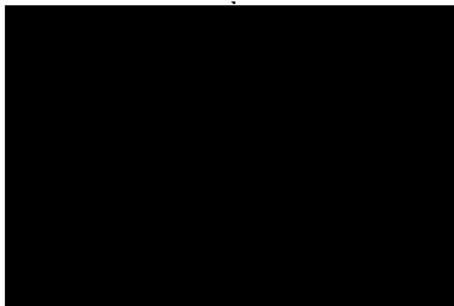
Total now due **£ 96.50**



17:45

029

•A•80



NOTE

PLEASE LEAVE.....

.....
FOR RECLEAN/AT OWNERS RISK.

.....
GSAF # 4.80

TICKET No.....



21:24

8040

•7•200




PLEASE LEAVE.....

FOR RECLEAN/AT OWNERS RISK.

GSIA 17-20

TICKET No.....



Member  m

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

GERRY SUTCLIFFE MP

Constituency

BRADFORD SOUTH

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 01/10/05 to 31/12/05 ✓

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 254:10 p ✓

Food

£ 400:00 p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 25 30 p ✓

Service/maintenance

£ : p

Repairs/insurance/
security

£ 30:00 p ✓

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

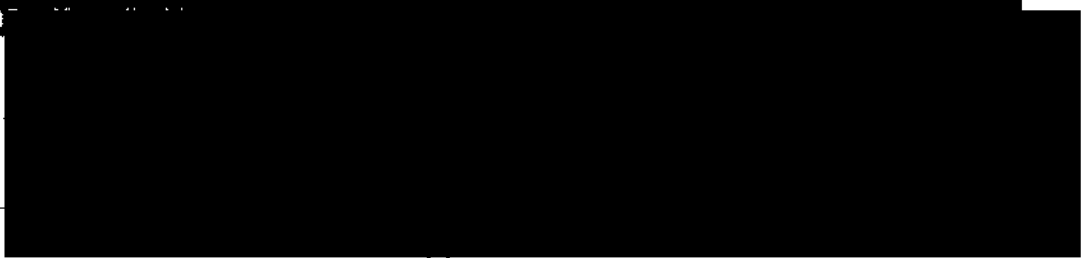
▶ please specify _____

Total

£ 709:40p ✓

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

03/11/05

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

Interest

From 03/10/2005 to 31/10/2005 the interest rate charged on borrowing was 5.90%.

The total interest on all your borrowing covering this period is £254.10. We will collect this from your account on 25/11/2005.

If you want to know exactly how we calculate the interest applied to your account please call us.

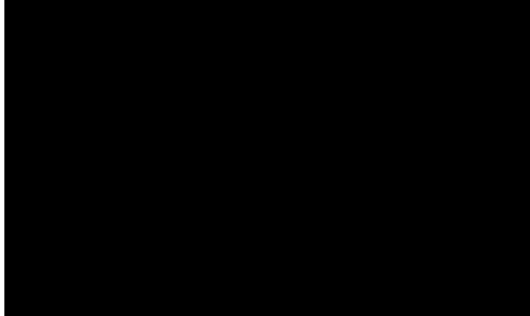




19:36

0051

*8*100



NOTE

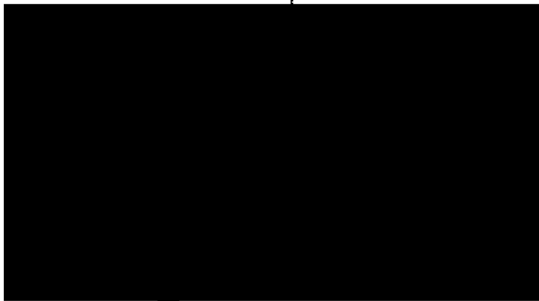
PLEASE LEAVE.....

.....

FOR RECLEAN/AT OWNERS RISK.

.....
35M £ 8.10
TLE

TICKET No.....



NOTE

PLEASE LEAVE.....

.....

FOR RECLEAN/AT OWNERS RISK.

2 Suit £ 10.-
6 SHF 7.20

217.20

TICKET No.....



Member's claim form

Members' Allowances

About filling in this form

- For details of costs you can claim for, see *Green Book* section 10.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

Your details

Name
in CAPITAL LETTERS

GERM SUTCLIFFE

Constituency

BRADFORD SOUTH

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 01 / 09 / 05 to 30 / 09 / 05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 276 : 97 p

Food

£ 400 : 00 p

Utilities

£ 133 : 40 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 20 : 00 p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 830 : 37p

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

_____ 06-10-05

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

REMINDER TO PAY YOUR ELECTRICITY BILL

MR & MRS G SUTCLIFFE

For electricity used at

Date of reminder 22nd September 2005

Original bill date 8th September 2005

Payment of this amount is overdue £86.39

REMINDER TO PAY YOUR GAS BILL

27 September 2005

Customer Reference Number

MR & MRS G SUTCLIFFE

side ① of 2

Dear Customer,

Payment of this amount is overdue

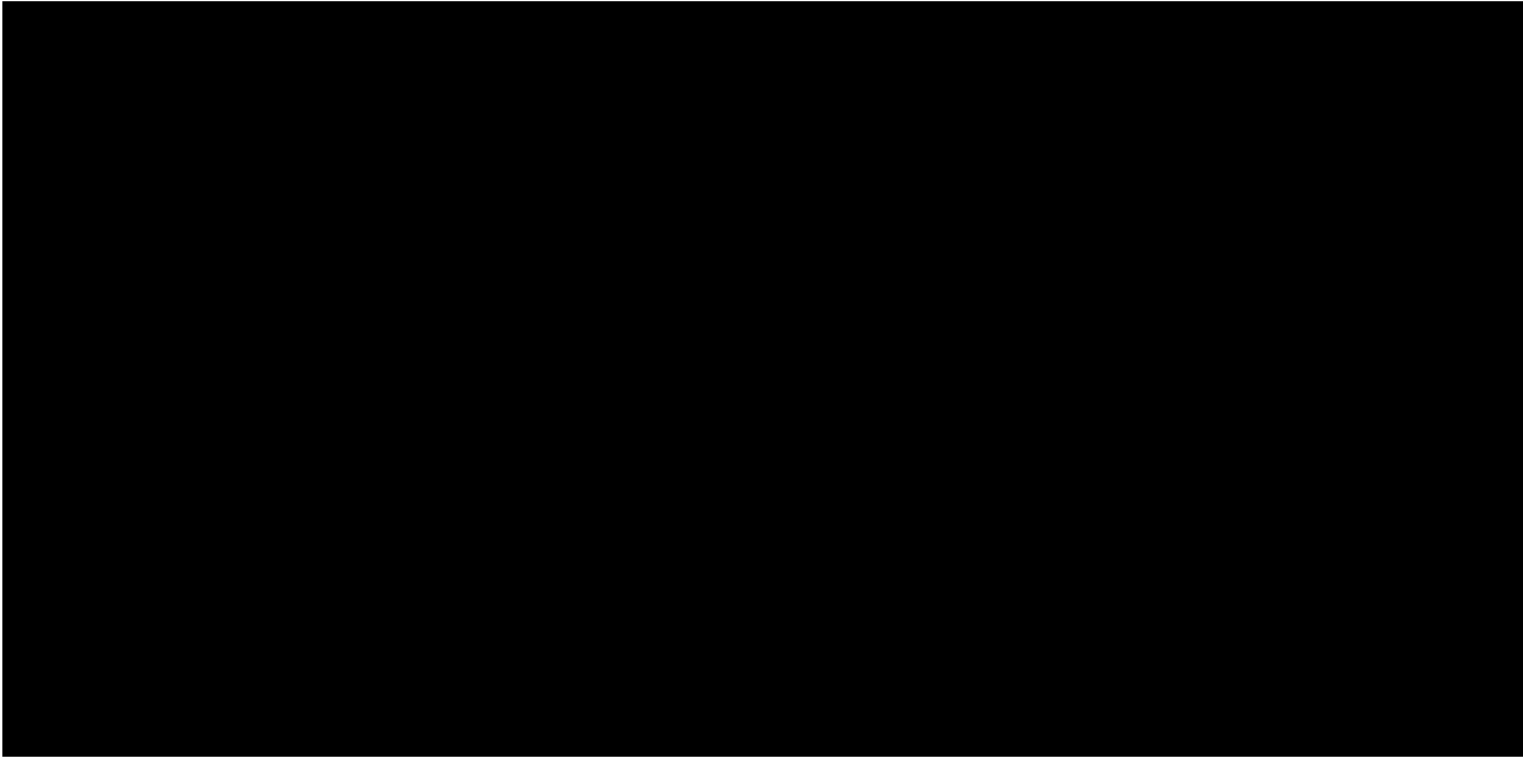
£47.01

Interest

From 01/09/2005 to 02/10/2005 the interest rate charged on borrowing was 5.90%.

The total interest on all your borrowing covering this period is £276.97. We will collect this from your account on 25/10/2005.

If you want to know exactly how we calculate the interest applied to your account please call us.





Additional Costs

08 AUG 2005

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

GERRY SUTCLIFFE

Constituency

BRADFORD SOUTH

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 01/08/05 to 31/08/05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 279 : 95 p ✓

Food

£ 400 : 00 p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

103 52
141 : 71 p

Cleaning

£ 31 : 62 p

Service/maintenance

£ 96 : 99 p ✓ GRASS CUTTER SACALS

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 1053 : 79 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

05/09/05

Data protection

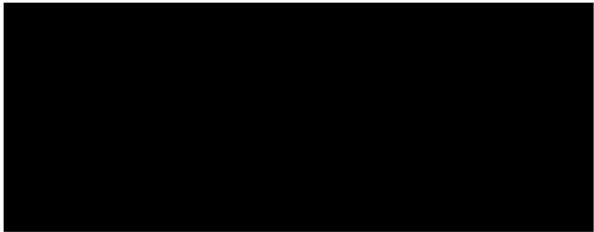
The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information 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.

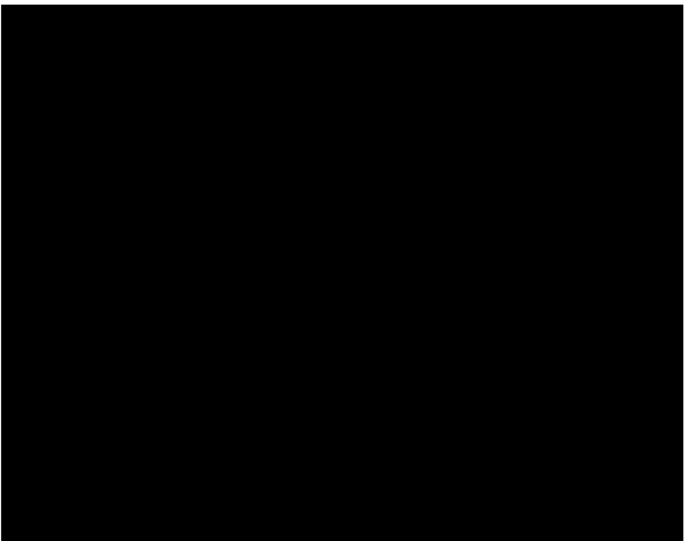
Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 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



URBO LWN ADJER	QTY 1A	79.00
50861		
EDGIND SHE 1A	QTY 1A	17.99
19747		
	TOTAL	96.99



[REDACTED]

04/09/05

[REDACTED]

[REDACTED]

CODE

€96.99

TOTAL EPS

£96.99

[REDACTED]

More connections.

More possibilities.

Your account and bill number

MR G SUTCLIFFE

Date
15 August 2005

Total now due

£ 141.71

More connections.
More possibilities.

Your account and bill number

MR G SUTCLIFFE

Date
2 August 2005

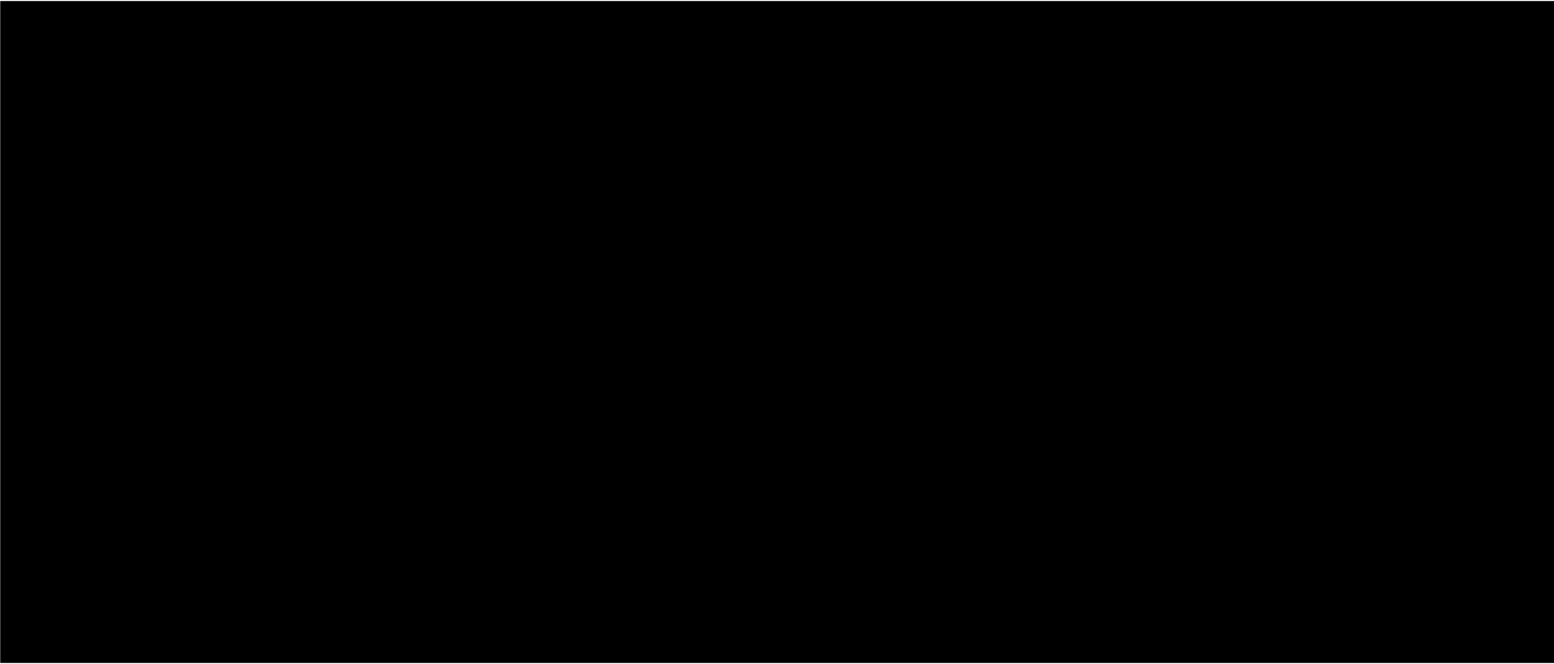
Total now due **£ 103.52**

Interest

From 01/07/2005 to 31/07/2005 the interest rate charged on borrowing was 6.15%.

The total interest on all your borrowing covering this period is £279.95. We will collect this from your account on 23/08/2005.

If you want to know exactly how we calculate the interest applied to your account please call us.





Member's claim form

U 2 AUG 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

GERRY SUTCLIFFE

Constituency

BRADFORD SOUTH

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 01 107 105 to 31 107 105

Total cost of hotel stays
attach all receipts

£ : p ✓

Mortgage payments
(interest only) or rent

£ 271 : 80 p ✓

Food

£ 400 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 20 : 00 p

Service/maintenance

£ : p

Repairs/insurance/
security

£ 274 : 05 p ✓

Other

£ 126 : 50 p

▶ please specify TV LICENSE

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1092 : 35 p

continued on page 2

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

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

Signature

MP

Date

30.07.05

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:

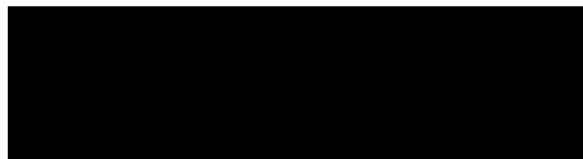
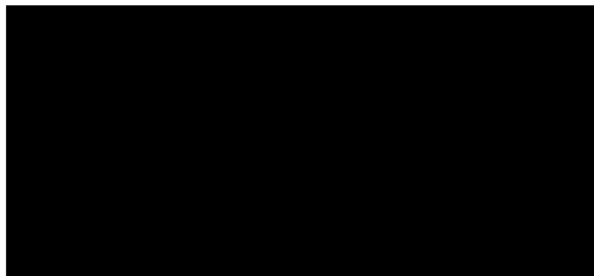
- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

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

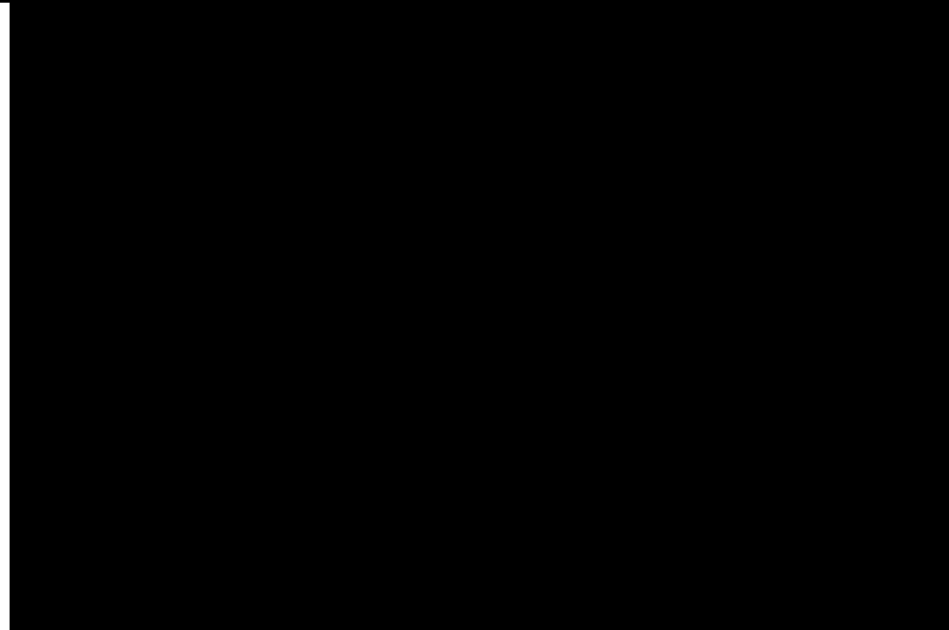
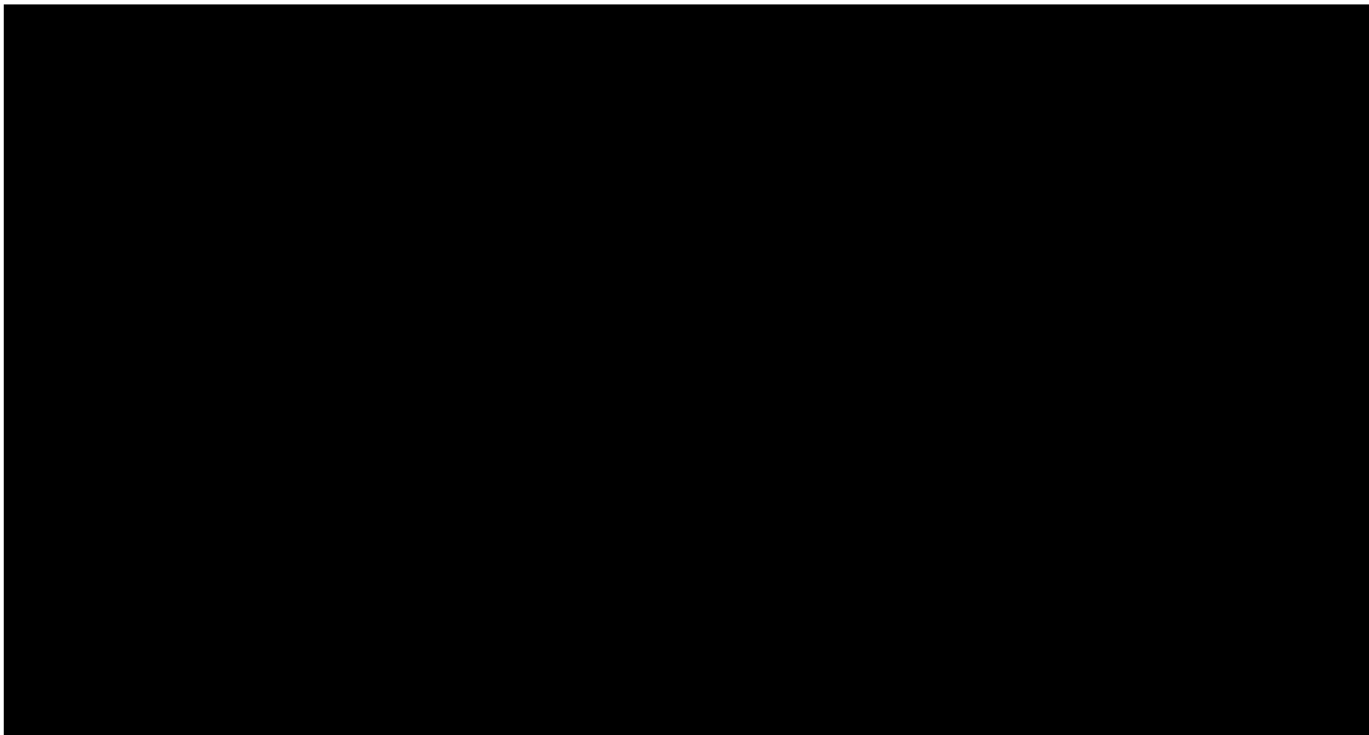


Amount: 126.50 Cash



This is not a VAT receipt

Home Insurance Schedule/Confirmation

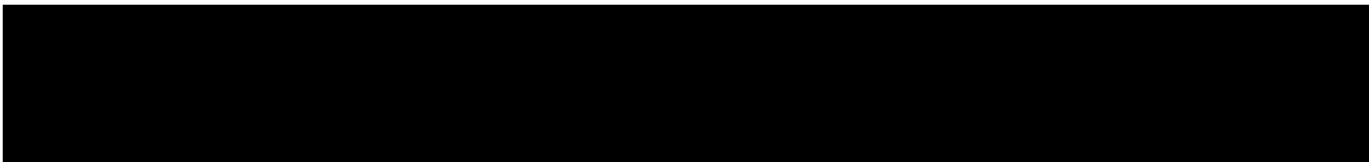


Insurance Premium
Family Legal Protection
Insurance Premium Tax

£245.00
£16.00
£13.05

Amount Payable

£274.05





Additional



ACA2

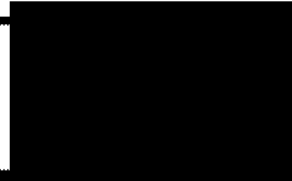
08 JUL 2005

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 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

CERYL SUTCLIFFE /

Constituency

BRADFORD SOUTH



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 01/06/05 to 30/06/05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ 400 : 00 p ✓

Utilities

£ 205 : 27 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 14 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Total

£ 619 : 27 p

continued on page 2 ▶



Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

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

Signature

MP

Date

07/07/05

Data protection

The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research.

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Send your completed
form to

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



Additional

05/06

ACA2

14 JUN 2005

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

G SUTCLIFFE

Constituency

BLANDFORD SOUTH



Claim details

You can only claim for

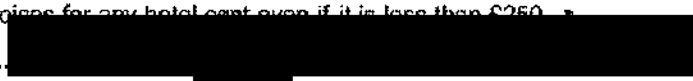
- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

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 07 105 105 to 31 105 105

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 301 : 00 p

Food

£ 400 : 00 p

Utilities

£ 91 : 10 p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 121 : 97 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p ▶ please specify

Other

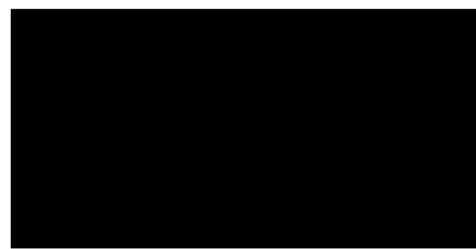
£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

Day
£801-00



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 duties as a Member of Parliament.

Signature

MP

Date

13/06/05

Data protection

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Send your completed
form to

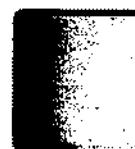
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA



From 01/05/2005 to 31/05/2005 the interest rate charged on borrowing was 6.15%.

The interest on all your borrowing covering this period is £261.31. We will collect this from your account on

31/05/2005. To know exactly how we calculate the interest applied to your account please call us.



Your electricity bill

MR. [REDACTED] G SUTCLIFFE

VAT registration number [REDACTED]

9 June 2005

Please pay

£91.10

More connections.
More possibilities.

Your account and bill number

MR G SUTCLIFFE

Date
16 May 2005

Bill for

Total now due

£ 121.97

Financial Processing }

Transaction No.

Registration No.

Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Member Supplier ID

Pay recipient

(NB Financial Processing to check whether a dedicated

Text APR 05 - [Redacted]

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04-05 / 05_06

Expenditure type (Cat5) :

£359.90

* Validation purposes only (please tick to indicate compliance)

Mortgage documentation held	<input type="checkbox"/>
Addresses comply with central records	<input type="checkbox"/>
Invoices relate to 2 nd home address	<input type="checkbox"/>
Budget checked	<input type="checkbox"/>
Claim signed	<input type="checkbox"/>
Claim correctly dated	<input type="checkbox"/>

* Financial Processing purposes only

Registered by (initials & date) [Redacted] 6/6/05

Posted by (initials & date)



Member's claim form

19 MAY 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

GERRY SUTCLIFFE

Constituency

BRADFORD SOUTH

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 01-04-05 to 30-04-05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ (278 : 35) p £102.06 = 1/30

Food

£ 400 : 00 p Receipt to £150

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 107 : 84 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ (786 : 19) p £359.90

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

18/03/05

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

rest

01/03/2005 to 31/03/2005 the interest rate charged on borrowing was 6.15%.

Total interest on all your borrowing covering this period is £278.35. We will collect this from your account on 1/4/2005.

If you want to know exactly how we calculate the interest applied to your account please call us.

More connections.
More possibilities.

Your account and bill number

MR G SUTCLIFFE

Date

3 May 2005

BT Together

Total now due

£ 107.84