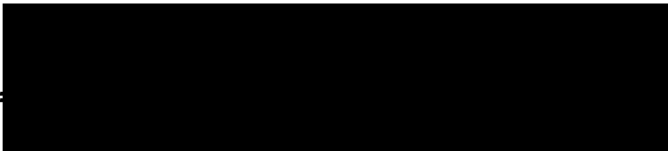


**FORM FO23**

**CORRECTION TO GENERAL LEDGER**



Finance and Administration

Prepared by [Redacted]

Authorised [Redacted]

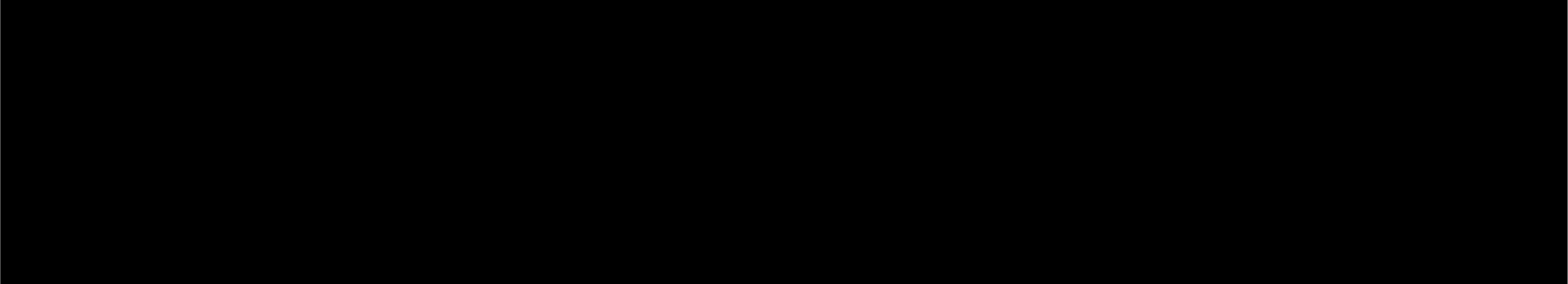
Date: 28/06/07

Reason for Amendment:

Recovery of Prior Year Funds 06/07

Transfer Description	Account Code	Cost Centre								Debit £	Credit £
			Cat 2	Cat 3	Cat 4	Cat 5	Cat 6	Cat 7			
Recovery of Prior Year Funds	[Redacted]	[Redacted]	06_07				[Redacted]				1,615.51
			06_07							1,615.51	

Total	1,615.51	1,615.51
-------	----------	----------



1. TO BE COMPLETED BY DEPARTMENTS

Date of Cheque: 27/06/07

Cheque Number: [REDACTED]

Cheque Payee: H.O.C. Graham Stuart MP.

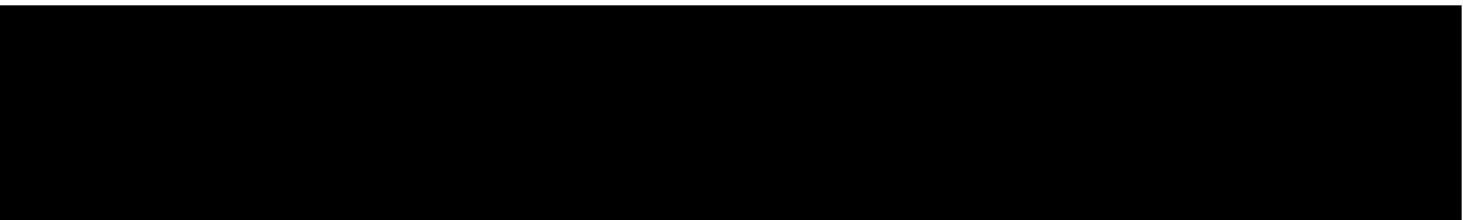
Account Code	Amount		Cost C	Piro	Who	Exp_Type	Description
	£	p					
[REDACTED]	1615	51	[REDACTED]	06-07	[REDACTED]	[REDACTED]	return of overpaid ACA.
Total	1615	51					

COMPLETED BY:

Signature: [REDACTED]

Name: MYRA P. KELLY.

Date: 28/6/07.





Additional Costs Allowance

06/07 ✓

ACA2

Member's claim form

30 hrs

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 1340.

Your details

Name in CAPITAL LETTERS

GRAHAM STUART ✓

Constituency

BEVERLEY & HOLDERNESS

Claim details

You can only claim for

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

Please list

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

Please attach

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

Period of claim

from 01/01/2007 to 31/03/2007

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 4032:60 p ✓

AS PER LEASE SUPPLIED

Food

£ 1200:00 p ✓

Utilities

£ : p

Council Tax/Rates

£ 494:28 p

HALF COUNCIL TAX AS PER BILL SUPPLIED

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ ~~3500~~ p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

£ 5726:88 p

Pay £ 5232.60

Please reduce total to £1,615.51.



Additional Costs Allowance

06/07

ACA2

Member of Parliament

2008 XVII E

About filling in this form

- For details of costs you can claim for, see *Green Book* section 1.1.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

GRAHAM STUART

Constituency

BEVEDLEY & HOLDERNESS

Claim details

You can only claim for

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

Please list

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

Please attach

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

Period of claim

from 01/01/2007 to 31/10/2007 x 3

Total cost of hotel stays attach all receipts

£ / p

Mortgage payments (interest only) or rent

£ 4032:60 p

\* As per supplied lease + rent increase info

Food

£ 1200:00 p x 3

Utilities

£ 214:74 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 58:75 p

▶ please specify

Landlord admin charges - see attached

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 5506:09 p



Additional Costs Allowance

06/07 ✓

ACA2

Member's claim form

30 mins

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

GRAMAM SCODART ✓

Constituency

BEVERLEY & HOLDENNESS

Claim details

You can only claim for

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

Please list

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

Please attach

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

Period of claim

from 01/01/2007 to 31/03/2007 x 3

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 4032:60 p ✓ AS PER LEASE SUPPLIED

Food

£ 1200:00 p ✓

Utilities

£ : p

Council Tax/Rates

£ 494:28 p ✓ HALF COUNCIL TAX AS PER BILL SUPPLIED

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ ~~XXXXXX~~ p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

£ 5226:88 p

Pay £5,232.60

Please reduce to £1,615.51

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

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

**Declaration**

**Signature**

**Date**

27/5/2007

necessarily to enable  
the purpose of performing

**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



Addit

ACA2

# Members' claim form

03 MAY 2007

About filling in this form

- For details of costs you can claim for, see *Green Book* section 1.1
- If you have any doubt about whether you can claim for a cost please call 020 7219 1340.

## Your details

Name in CAPITAL LETTERS

GRAHAM STUART

Constituency

BEVERLEY & HOLDerness

## Claim details

You can only claim for

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

Please list

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

Please attach

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

Period of claim

from 01/01/2007 to 31/10/2007

Total cost of hotel stays attach all receipts

£  : p

Mortgage payments (interest only) or rent

£ 4032 : 60 p

\* As per supplied lease + rent increase info

Food

£ 1200 : 00 p x3

Utilities

£ 214 : 74 p

\* See attached

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 58 : 75 p

▶ please specify

Landlord admin in charge - see attached

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 5506 : 09 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 and exclusively and necessarily to enable  
[redacted] home for the purpose of performing

Signature [redacted] MP

Date 2/5/2007 ✓

**Data protection**

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

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Send your completed  
form to

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



MR G STUART

**Electricity bill**

12 October 2006

Please pay

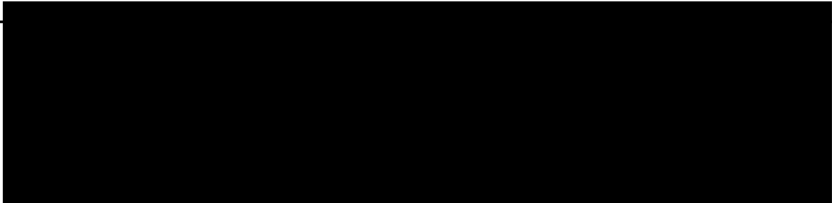
**£88.97**

# Electricity bill

MR G STUART

We will take

**£125.77**



Invoice Number

# Invoice

Date: 31/10/2007

Invoice To	Property
Mr Graham Stuart	

--

## Invoice Details

Due Date	Description	VAT %	Net	VAT	Gross
31/10/2007	Administration Cost	0.00	50.00	8.75	58.75
Interest may be charged on late payment			50.00	8.75	58.75



Additional Costs Allowance

21

ACA2

Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book* section 2.1.
- If you have any doubt about whether you can claim for a cost please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

GRAHAM STUART

Constituency

BEVEDNEY & HOLDENNESS

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 01/09/06 to 31/12/06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 5288.40

Food

£ 1600.00

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

£ 6888.40 p

continued on page 2

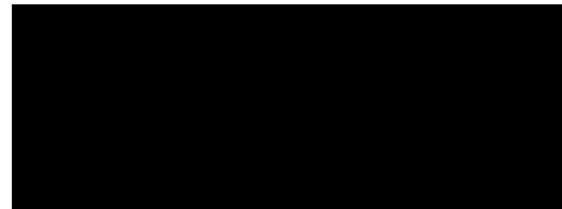
\*£4s per supplied lease. Also see supplied rent increase info.

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

Address of  
second home  
for Additional  
Costs Allowance

**Declaration**

Signature



ely and necessarily to enable  
me for the purpose of performing

MP

Date

20/12/2006**Data protection**

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

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Send your completed  
form to

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



# Additional Costs Allowance

## 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

GRAHAM STUART

Constituency

SEWERLEY & HOLDERNESS

### 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 / 04 / 06 to 31 / 8 / 06 x 5

Total cost of hotel stays  
*attach all receipts*

£ : p

Mortgage payments  
*(interest only) or rent*

£ 6500 : 00 p

Food

£ 1600 : 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

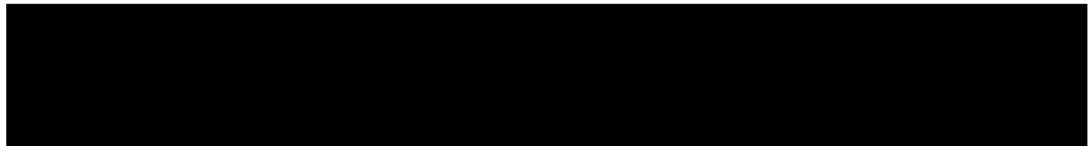
Total

£ 8100 : 00 p

continued on page 2

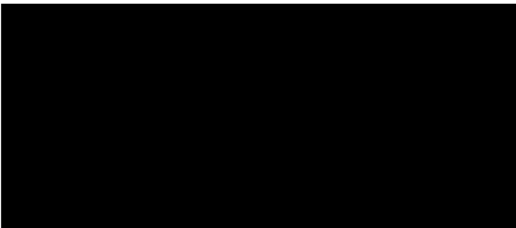
**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance

**Declaration**

exclusively and necessarily to enable  
gain home for the purpose of performing

Signature



MP

Date

16/8/06**Data protection**

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