



Additional Costs Allowance

ACA2

Member's claim

01 DEC 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

Howard Smart

Constituency

Dorset

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

£ : p

Food

£ 365 : 00 p

Utilities

£ 70 : 00 p

Council Tax/Rates

£ 77 : 00 p

Telephone and telecommunications

£ 15 : 00 p

Cleaning

£ 100 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ 29 : 05 p

Please Pay Other

£ 219 : 50 p

please specify Household items?

Other

£ : p

please specify

Other

£ : p

please specify

Total

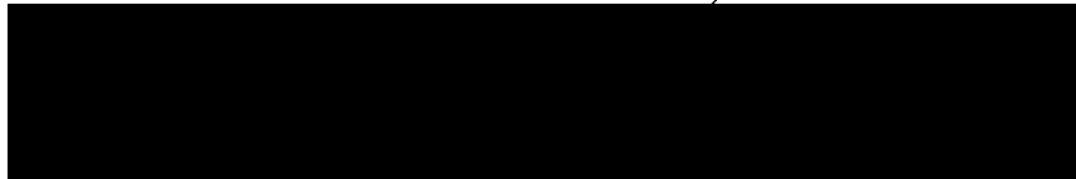
£ 874 : 55 p

Please Pay £218.50

continued on page 2

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance



X

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

1/12/05

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



Member's cl[REDACTED]

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Your details

Name in CAPITAL LETTERS

HOWARD STUART

Constituency

DARTFORD



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 1/12/05 to 31/12/05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 310 : 00 p ✓

Utilities

£ 70 : 00 p ✓

Council Tax/Rates

£ 77 : 00 p ✓

Telephone and telecommunications

£ 15 : 00 p ✓

Cleaning

£ 100 : 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ 29 : 05 p ✓

Other

£ 29 : 99 p ✓ ▶ please specify KETTLE

Other

£ 71 : 37 p ✓ ▶ please specify PUMPS REPAIR + DECORATION

Other

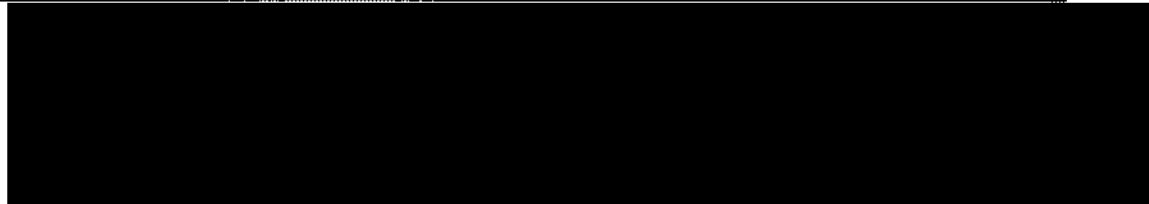
£ : p ▶ please specify

Total

£ 607 : 41 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

11/1/06

Data protection

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Member's claim form

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Your details

Name in CAPITAL LETTERS

HOWARD STONE

Constituency

DARTFORD

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 1/1/06 to 31/1/06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 320 : 00 p

Utilities

£ 20 : 00 p

Council Tax/Rates

£ 27 : 00 p

Telephone and telecommunications

£ 15 : 00 p

Cleaning

£ 100 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ 25 : 05 p

Other

£ 186 : 00 p

▶ please specify CLOCKING

Other

£ 143 : 95 p

▶ please specify REFLECTIONS RADIO/CD RACK

Other

£ 154 : 50 p

▶ please specify FURNITURE

Total

£ 1095 : 50 p ✓

08 FEB 2006

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

1/2/06

Data protection

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Member's claim form

9007

About filling in this form

- For details of costs you can claim for, see Green Book section 2
- If you have any doubt about whether you can claim for a please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

HOWARD SPADE

Constituency

DARTFORD

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 12 06 to 28 12 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 320 : 00 p ✓

Utilities

£ 70 : 00 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 15 : 00 p

Cleaning

£ 100 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ 29 : 05 p

Other

£ 52 : 50 p

▶ please specify MICROWAVE OVEN

Other

£ 124 : 90 p

▶ please specify TV aerial

Other

£ 45 : 00 p

▶ please specify DIVERS

Total

£ 756 : 45 p

continued on page 2

06 MAR 2006

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

11/3/06

Data protection

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Member's claim form

05/06

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- 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

Howard Steate

Constituency

Darlington



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 1/1/06 to 31/12/06

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ : p

(interest only) or rent

Food

£ 330 : 00 p

Utilities

£ 70 : 00 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 15 : 00 p

Cleaning

£ 100 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ 29 : 05 p

Other

£ 116 : 99 p

please specify 116p 116p 99p Kitchen Groceries

Other

£ 69 : 40 p

please specify 69p 40p Dishes cover etc

Other

£ : p

please specify

Total

£ 730 : 44 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

19/4/06

Data protection

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Member's cl[REDACTED]

01 DEC 2005

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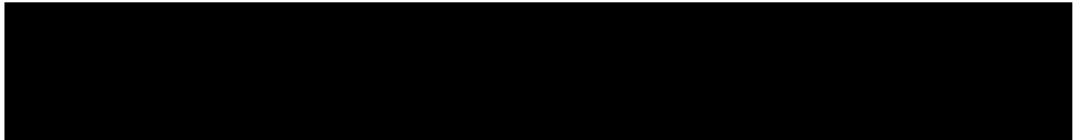
Your details

Name in CAPITAL LETTERS

HOWARD SCOTT

Constituency

DARLINGTON



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

reduced for household items

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

£ : p

Food

£ 365 : 00 p

Utilities

£ 20 : 00 p

Council Tax/Rates

£ 22 : 00 p

Telephone and telecommunications

£ 15 : 00 p

Cleaning

£ 100 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ 29 : 05 p

Other

£ 219 : 50 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 656 : 55 p

Pay £656.05

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

1/12/05

Data protection

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Member's claim form

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Your details

Name in CAPITAL LETTERS

HOWARD STUART

Constituency

DARTFORD



Claim details

You can only claim for

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- 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

£ : p

attach all receipts

Mortgage payments

£ : p

(interest only) or rent

Food

£ 372 : 00 p

Utilities

£ 70 : 00 p

Council Tax/Rates

£ 77 : 00 p

Telephone and telecommunications

£ 15 : 00 p

Cleaning

£ 100 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ 20 : 05 p

Other

£ 236 : 50 p

▶ please specify Household items

Other

£ : p

▶ please specify

Other

£ : p

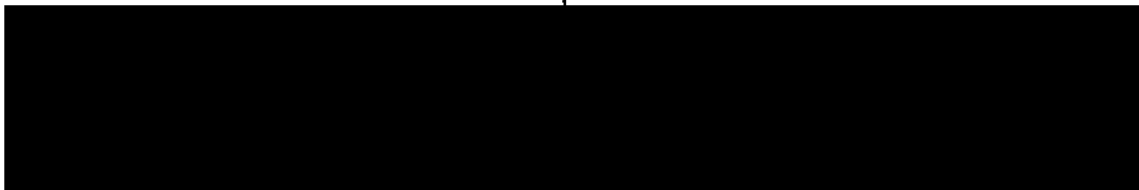
▶ please specify

Total

£ 849 : 55 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

.....
1/11/05

Data protection

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Member's claim

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Your details

Name in CAPITAL LETTERS

HOWARD STONE

Constituency

DARTFORD

Claim details

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- 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 1/1/05 to 30/9/05

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ : p

(interest only) or rent

Food

£ 140 : 00 p ✓

Utilities

£ 70 : 00 p ✓

Council Tax/Rates

£ 77 : 00 p ✓

Telephone and telecommunications

£ 10 : 00 p ✓

Cleaning

£ 100 : 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ 29 : 05 p ✓

Other

£ 185 : 00 p ✓

▶ please specify Housework 1.25

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 671 : 05 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

1/10/05

Data protection

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Additional Costs

ACA2

Member's claim form 05 SEP 2005

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Your details

Name in CAPITAL LETTERS

Michael Stora

Constituency

Darlington

Claim details

You can only claim for

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- 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

£ : p

Food

£ 120 : 00 p

Utilities

£ 70 : 00 p

Council Tax/Rates

£ 77 : 00 p

Telephone and telecommunications

£ 10 : 00 p

Cleaning

£ 100 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ 29 : 05 p

Other

£ 121 : 29 p

▶ please specify Housekeeping items

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 597 : 34 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

2/9/05**Data protection**


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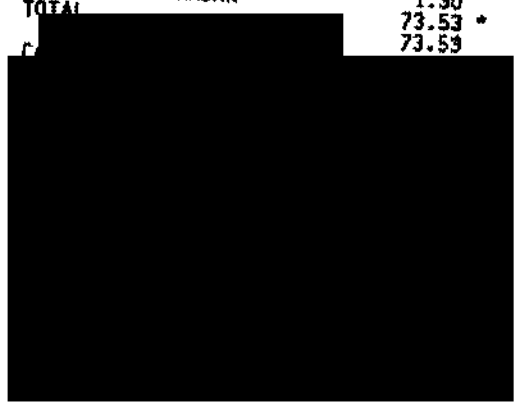
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| | |
|---|-------|
| CROWN U/COAT | 4.98 |
| DLX GL 750ML | 8.28 |
| WOODSTAIN | 4.48 |
| CABINET KNOB | 2.98 |
| FLEXGAP 330G | 2.98 |
| ADHESIVE | 4.48 |
| WALL SIZE | 2.14 |
| T/SKIRTING | 4.06 |
| CABINET DOOR | 14.48 |
| TOTAL | 48.76 |
|  | |

| | |
|---|-------|
| MDF | 5.14 |
| STRIPWOOD | 2.98 |
| STRIPWOOD | 2.98 |
| LOFT INSL | 24.76 |
| 2KG FIRECHNT | 5.48 |
| PLASTER TRWL | 6.98 |
| S/C MORTAR | 2.48 |
| RM PLASTR 6L | 8.23 |
| C BATT PKG | 5.78 |
| GLASS PLATE | 0.98 |
| GLASS PLATE | 0.98 |
| CORNER BRACE | 2.68 |
| FLUSH HINGE | 2.78 |
| REPAIR WASHR | 1.30 |
| TOTAL | 73.53 |
| C | 73.59 |
|  | |



Member's claim for

02 AUG 2005

05 AUG 2005

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

HOWARD STORACE

Constituency

DARTFORD

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 17 05 to 31 17 05

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ : p

(interest only) or rent

Food

£ 290 : 00 p

Utilities

£ 70 : 00 p

Council Tax/Rates

£ 77 : 00 p

Telephone and telecommunications

£ 20 : 00 p

Cleaning

£ 100 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ 29 : 05 p

Other

£ 534 : 96 p

▶ please specify HOUSEHOLD ITEMS

Other

£ : p

▶ please specify

Other

£ : p

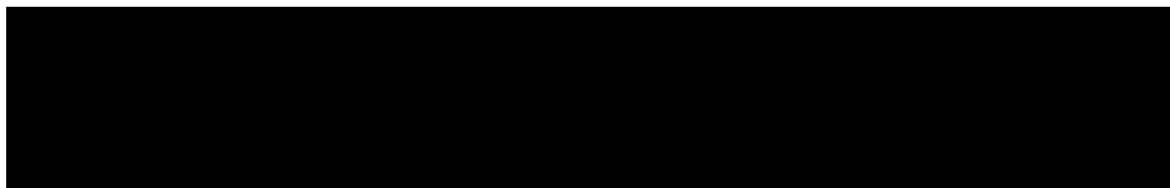
▶ please specify

Total

£ 1121 : 01 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

A black rectangular box redacting the signature.

MP

Date

1/8/05

Data protection

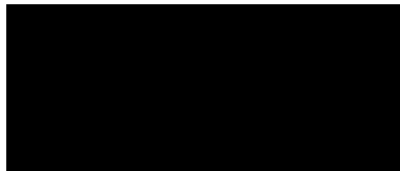
The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information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

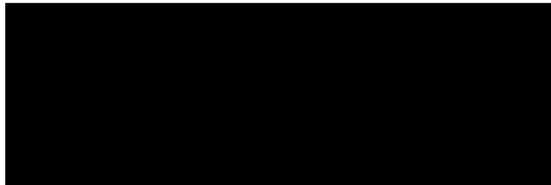
**Send your completed
form to**

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



10 SALE

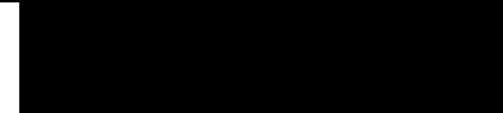
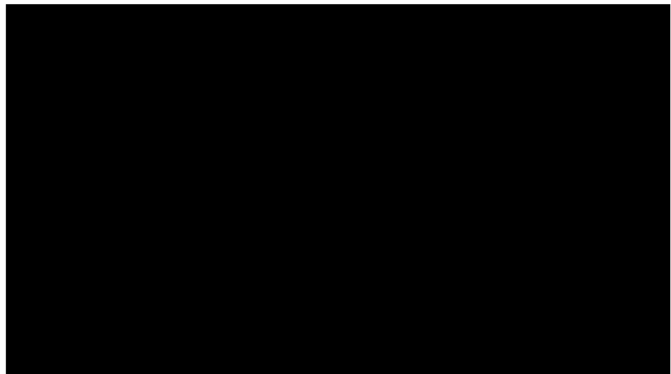
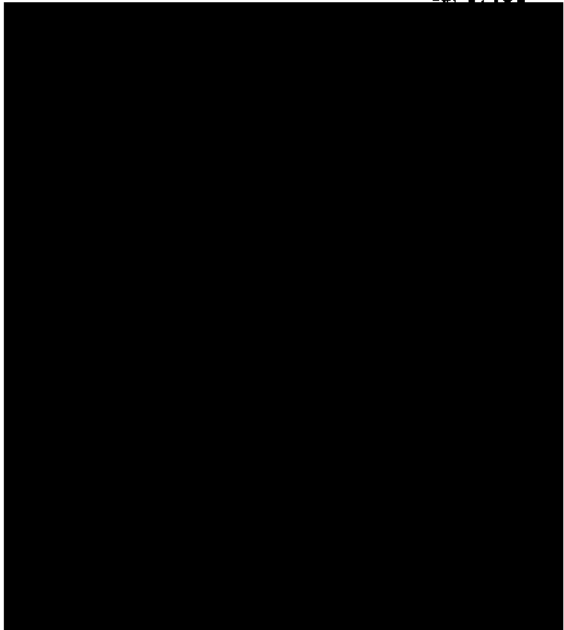
| | | |
|--------------------|--------|-------|
| H/L WATERSTOP CONN | QTY 1A | 4.29 |
| 355948 | | |
| MULTI SPRAY GUN | QTY 1A | 14.99 |
| 050882 | | |
| | TOTAL | 19.28 |


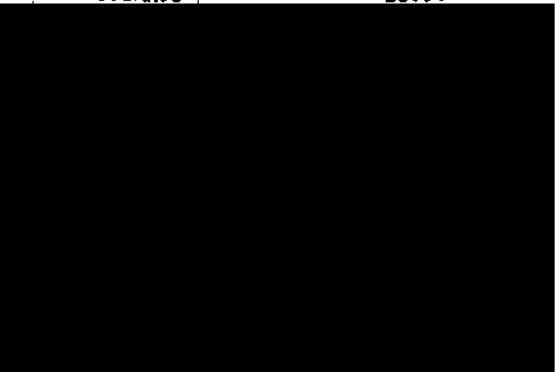


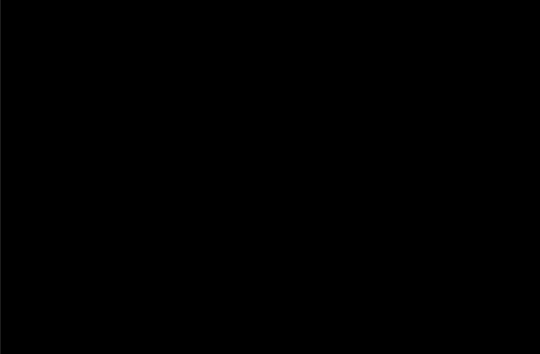
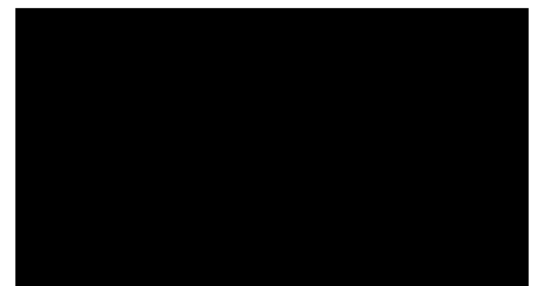
| | | |
|---------|--|-------|
| 1017.99 | | 17.99 |
|---------|--|-------|

| | | |
|-------|---------|-------|
| TOTAL | 1 Items | 17.99 |
|-------|---------|-------|

| | | |
|------|--|----------|
| VISA | | GBP17.99 |
|------|--|----------|



| | |
|--|---------|
| B&Q,  | |
| SPRAYABLE | 12.98 |
| SPRAYABLE | 12.98 |
| TOTAL | 25.96 * |
| C.CARDS | 25.96 |
|  | |



DAEWOO FR153SL 4.9CF £116.85

vat Code A

TX 000089494 @ £116.85

DELIVER ONLY UNDATED ORDER £16.53

vat Code A

TX 001802242 @ £16.53

BRITA S1287 FILTER £20.47

vat Code A

TX 0000974513 @ £20.47

BRITA S1168 FILTER £18.52

vat Code A

TX 0000935029 @ £18.52

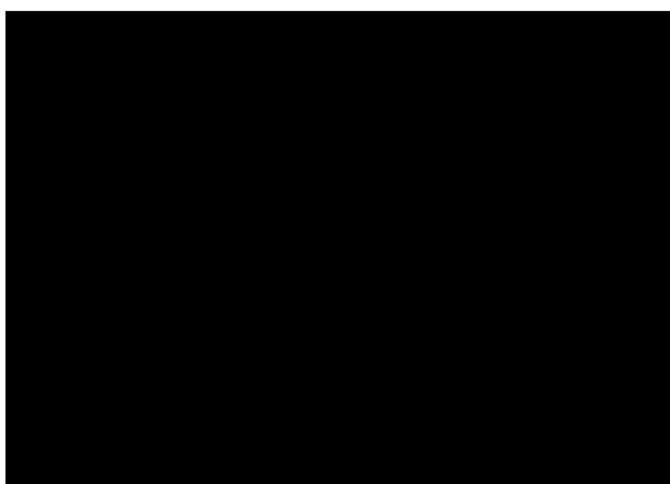
BRITA S1177 FILTER £24.37

vat Code A

TX 0000925168 @ £24.37

Card handling charge £5.03

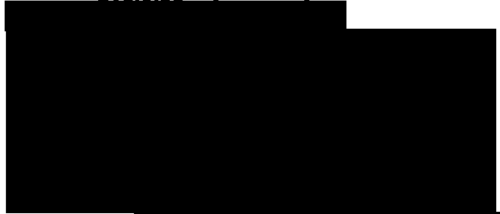
Total £201.87



07.07.05 [Redacted]



| | |
|--------------|---------|
| DB SKT SW SP | 2.68 |
| 30MM DBL BX | 1.08 |
| REFUSE SACKS | 2.68 |
| DUSTPAN&BRSH | 1.66 |
| 2D TORCH | 0.30 MK |
| TOTAL | 8.40 |
| C-CARDS | 8.40 |



06.07.05



| | |
|--------------|---------|
| CABLE CLIPS | 1.98 |
| 30MM SGL BDX | 0.81 |
| CABLE CLIPS | 1.98 |
| 30MM SGL BOX | 0.81 |
| SG SKT SWTCH | 2.18 |
| CABLE CLIPS | 1.98 |
| SG SKT SWTCH | 2.18 |
| W/OUTLET MOD | 4.98 |
| PTCHLEAOBE1M | 4.98 |
| CBLSTPRKIT | 4.98 |
| IDC TOOL | 14.98 |
| W/OUTLET MOD | 4.98 |
| S/MOUNT BX | 3.48 |
| S/MOUNT BX | 3.48 |
| X52010 D/BIT | 3.18 |
| NETWRK CBLE | 15.98 |
| TOTAL | 72.94 * |

TOTAL

Card No



05.07.05



[REDACTED]

| | |
|--------|---------|
| AERIAL | 15.98 |
| TOTAL | 15.98 * |
| | 15.98 |

18.07.05 12:45 23398 [REDACTED]

B&B [REDACTED]

| | |
|--------------|--------|
| UTILITYKNIFE | 0.98 |
| H/POINT SAW | 2.98 |
| EX LEAD 4M | 4.98 |
| TOTAL | 8.94 * |
| | 8.94 |

You were served by [REDACTED]

04.07.05 [REDACTED]

[REDACTED]

| | |
|--------------|---------|
| VOLPOT13.5CM | 2.98 |
| STIERBOOKCAS | 24.98 |
| STIERBOOKCAS | 24.98 |
| END TABLE | 24.99 |
| PED FAN 40CM | 15.98 |
| TOTAL | 93.91 * |

Card No. [REDACTED]

You were served by [REDACTED]

02.07.05 [REDACTED]

[REDACTED]

| | |
|---------------|-----------|
| KLEENEX TWIN | 1.79 |
| 6 SALAD PLATE | 0.99 5.94 |
| BIN AND LID | 5.99 |
| BIN AND LID | 5.99 |

SUBTOTAL 19.71
CARD 19.71

07.07.05 1 [REDACTED]



Member's claim form

05/06

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

HOWARD SPADE

Constituency

DARTFORD



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 16 05 to 38 16 05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ 260 : 00 p

Utilities

£ 70 : 00 p

Council Tax/Rates

£ 77 : 00 p

Telephone and telecommunications

£ 20 : 00 p

Cleaning

£ 100 : 00 p

Service/maintenance

£ : p

Repairs/insurance/
security

£ 29 : 05 p

Other

£ 642 : 69 p

▶ please specify Household items

Other

£ : p

▶ please specify [Redacted]

Other

£ : p

▶ please specify _____

Total

£ 998 : 74 p

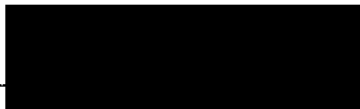
Details of second home *if applicable*

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

11/2/05

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



91/20HNSTAPL 4.48
 NAILER 191EL 49.98
 TOTAL 54.46 *

TOTAL

You were served by

24.06.05

SOLO PAINT 15.98
 SOLO PAINT 16.98
 SOLO PAINT 16.98

TOTAL

You were served by

15.06.05

A BRUSH PK3 8.98
 A BRUSH 125 9.98
 ALL PRP CLTH 1.98
 BUCKET 10.98
 CARPETSHIELD 4.98
 MASONRY PT 19.98
 SWARFHOW 4.48
 SANDPAPER 3.98
 SOLO PAINT 16.98
 SOLO PAINT 16.98
 DULUX EXT ST 22.98

TOTAL

You were served by

15.06.05

MULTI FUNCTN 14.98
 EXT LEAD 4.98
 EX LEAD 3M 4.98
 EX LEAD 3M 4.98
 EX LEAD 3M 4.98
 REFUSE SACKS 2.28
 GARDEN SACKS 2.68
 GARDEN SACKS 2.68
 DUST SHEET 2.98
 DUST SHEET 2.98
 VALUE R SET 3.48
 VALUE R SET 3.48
 PAINTTRAY IN 0.98

TOTAL

13.06.05

[REDACTED]

| | |
|--------------|------|
| CORD | 4.78 |
| CORD | 4.78 |
| WIRE STAPLE | 1.90 |
| LSMCH SGL IW | 0.86 |

| | |
|--------------|------|
| LSMCH SGL IW | 0.86 |
| LSMCH SGL IW | 0.86 |
| LSMCH SGL IW | 0.86 |
| LIGHT SWITCH | 3.68 |
| METAL BOX | 0.54 |
| METAL BOX | 0.54 |
| METAL BOX | 0.54 |
| METAL BOX | 0.54 |

TOTAL 20.68 *
20.68

You were served by [REDACTED]

29.06.05 [REDACTED]

[REDACTED]

| | |
|--------------|-------|
| 5 SHELF UNIT | 69.98 |
| DEVILS IVY | 1.98 |
| FLOWER POT | 1.00 |
| FLOWER POT | 1.00 |
| FLOWER POT | 1.00 |

TOTAL 74.96 *
74.96

Card [REDACTED]

25.06.05 [REDACTED]

[REDACTED]

551/9826 BINATONE SPEAKERPHONE
1019.95 19.95

422/1531 RUSSEL HOBBS KETTLE
1029.99 29.99

TOTAL 2 Items 49.94

[REDACTED]

FLEX U/C PBW 2.5L QTY 1A 22.99
568715

TOTAL 22.99

[REDACTED]

EPS

£22.99

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 1-11th April 05

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

/ 05_06

Expenditure type (Cat5) :

Pay, £890-90

* Validation purposes only (please tick to indicate compliance)

| |
|---|
| Mortgage documentation held |
| Addresses comply with central records |
| Invoices relate to 2 nd home address |
| Budget checked |
| Claim signed |
| Claim correctly dated |

| |
|-------------------------------------|
| <input checked="" type="checkbox"/> |
| <input checked="" type="checkbox"/> |
| <input checked="" type="checkbox"/> |
| <input checked="" type="checkbox"/> |
| <input checked="" type="checkbox"/> |
| <input checked="" type="checkbox"/> |

* Financial Processing purposes only

Registered by (initials & date)

Posted by (initials & date)



Member's claim form

14 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

HANNAH SCOTT

Constituency

DALRYMPLE

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 / 4 / 05 to 14 / 4 / 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 95 : 00 p

Utilities

£ 53 : 84 p

÷ 30 x 11 days = 19.74

Council Tax/Rates

£ 73 : 42 p

÷ 30 = 26.92

Telephone and telecommunications

£ 5 : 00 p

Cleaning

£ 30 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ 29 : 05 p

÷ 30 = 10.65

Other

£ 203 : 59 p

please specify HOUSEHOLD ITEMS

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 989 : 90 p

890.90

Details of second home *if applicable*

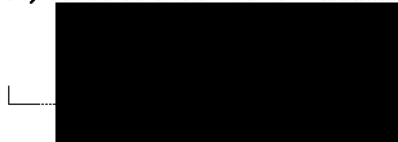
Address of
second home
for Additional
Costs Allowance



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

12/4/05

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.

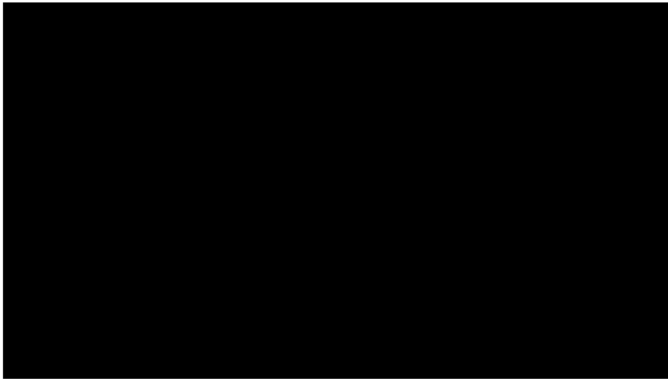
Send your completed
form to

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



| | | |
|-----------------|-------|-------|
| First Furniture | | |
| 816 52503 | 1 | 29.00 |
| | TOTAL | 29.00 |

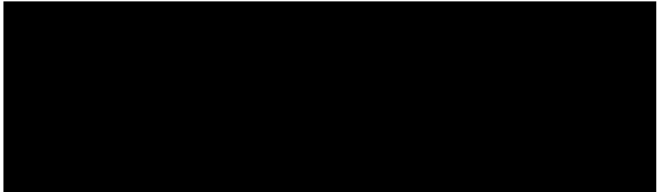
Please keep this for your records



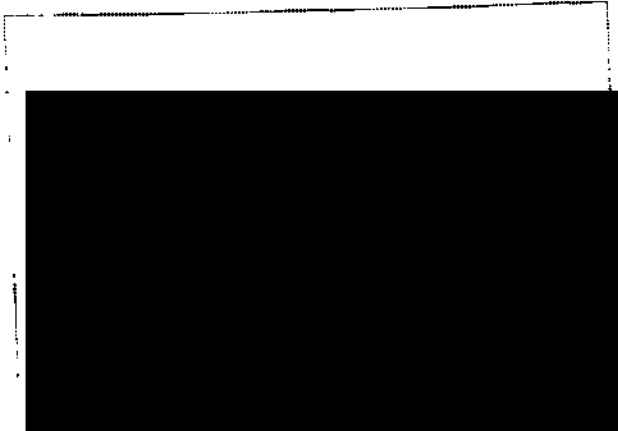
09/04/05



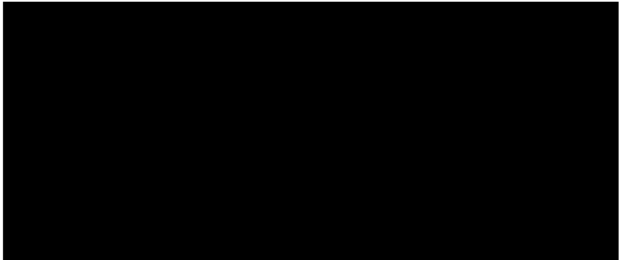
| | | |
|------------------------------|-------|--------|
| Customer Requirement 1105614 | | |
| First Furniture | 1 | |
| 816 16206 | | |
| First Furniture | 1 | |
| 816 22402 | | |
| | Total | 184.00 |



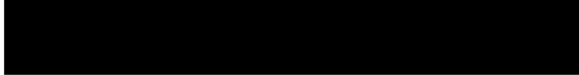
09/04/05

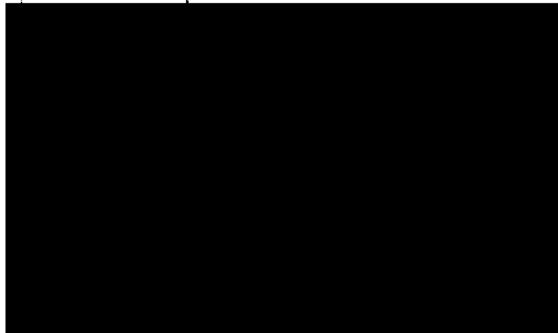


TOTAL SALE 156.10

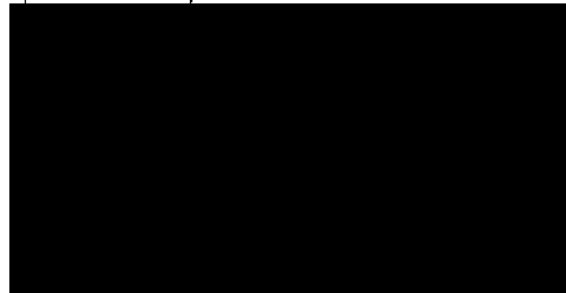


10.04.05

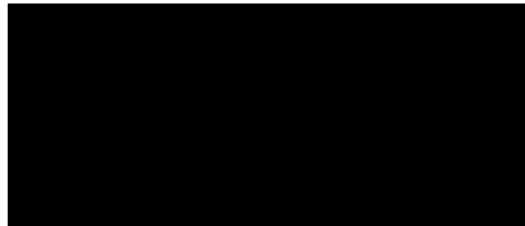




TOTAL SALE 155.57

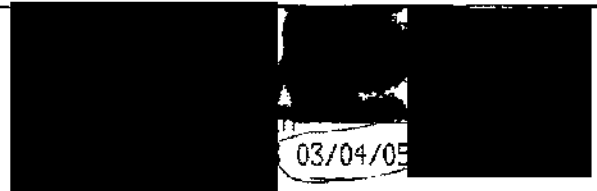


03.04.05



| | | |
|--------------------|---|-------|
| Jnl Natural Duvet | | |
| 602.20403 | 1 | 45.00 |
| Jnl Natural Pillow | | |
| 608.11302 | | 15.00 |
| 608.11302 | 1 | 15.00 |
| Duvet Cover | | |
| 616.21611 | 1 | 40.00 |
| Percale Pillowcase | | |
| 615.20521 | 1 | 4.00 |
| Pillow Case | | |
| 616.21693 | 1 | 10.00 |
| 616.21693 | 1 | 10.00 |
| Percale Pillowcase | | |
| 615.20521 | 1 | 4.00 |

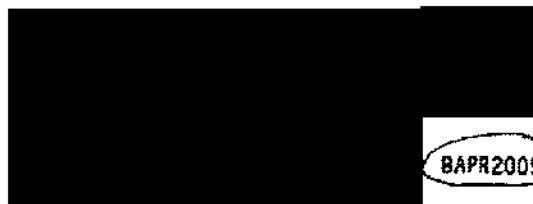
TOTAL 143.00



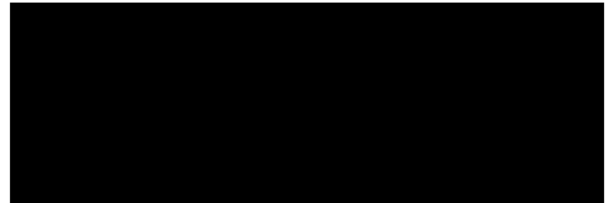
CUSTOMER RECEIPT



GOODS-SEE RECEIPT: £19.42
TOTAL AMOUNT: £19.42



| | | |
|-----------------|-------|-------|
| First Furniture | 1 | |
| 816-99999 | | |
| | Total | 16.50 |





Additional Co

05/06

Member's claim form

ACA2

01 JUN 2005

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

HOWARD STONE

Constituency

DARFORD

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 6 / 5 / 05 to 31 / 5 / 05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ 170 : 00 p

Utilities

£ 70 : 00 p

Council Tax/Rates

£ 27 : 00 p

Telephone and
telecommunications

£ 20 : 00 p

Cleaning

£ 100 : 00 p

Service/maintenance

£ : p

Repairs/insurance/
security

£ 29 : 05 p

Other

£ 672 : 44 p

Other

£ : p

Other

£ : p

Total

£ ~~1138~~ + 49 p = £ 1090.74

$\frac{26}{31} = £ 248.30$

▶ please specify HOUSEHOLD ITEMS

▶ please specify

▶ please specify

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

1/6/05

Data protection

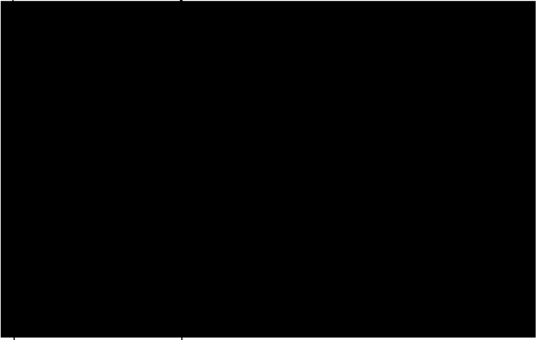
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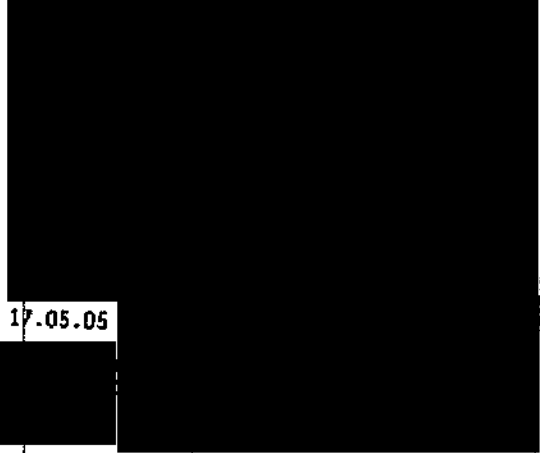
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Send your completed
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Department of Finance & Administration, House of Commons, London SW1A 0AA



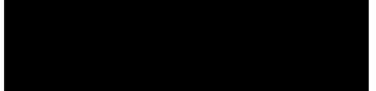
TOTAL SALE 135.00



17.05.05



GOODS-SEE RECEIPT: £19.99
TOTAL AMOUNT: £19.99



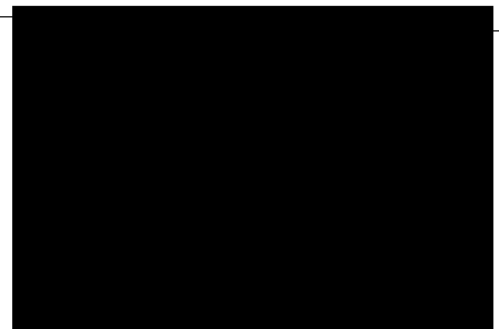
20MAY2005



16/05/05



GOODS £10.07
TOTAL EPS £10.07



26/05/2005



TOTAL TO PAY 18.32

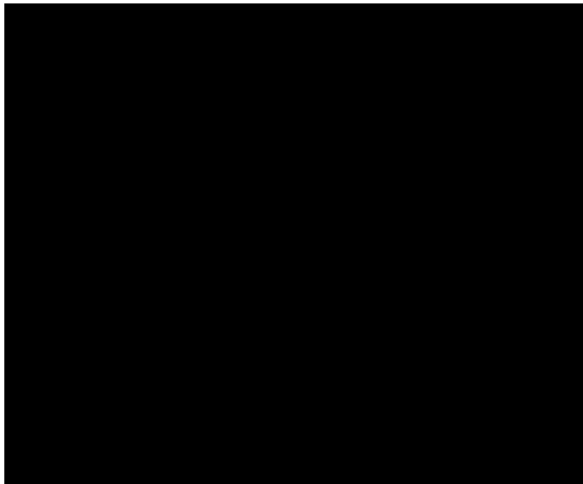


CARD SALES £18.32

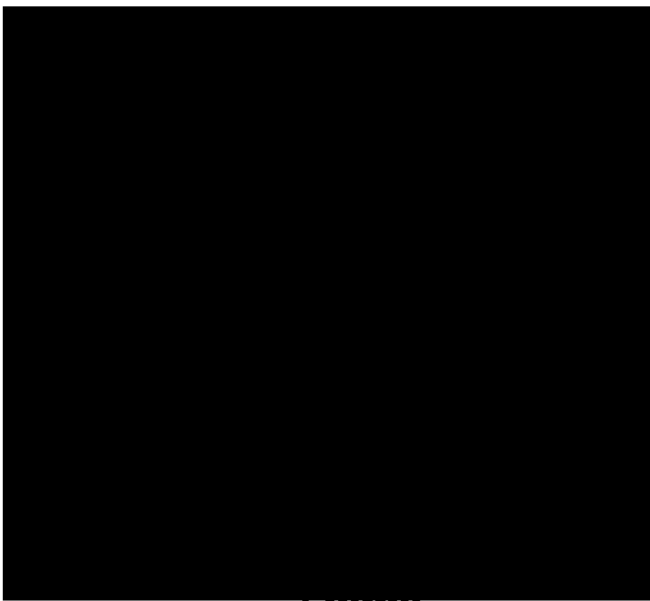




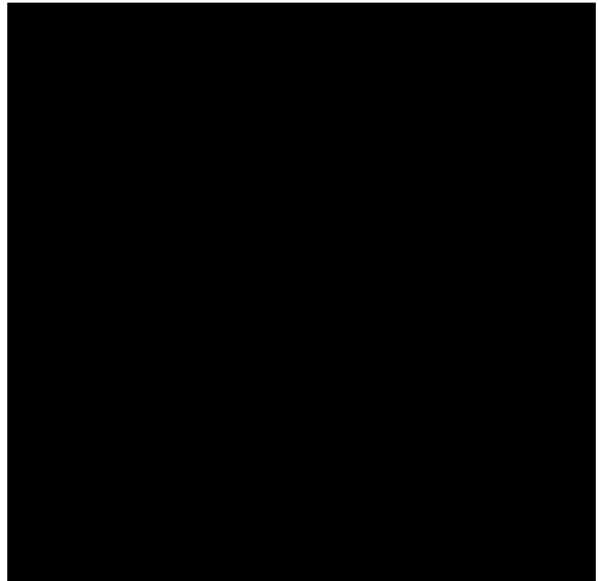
Total 3 Items 33.00
 [Redacted] -33.00



29/05/05 [Redacted]



Goods: £41.50
 TOTAL: £41.50

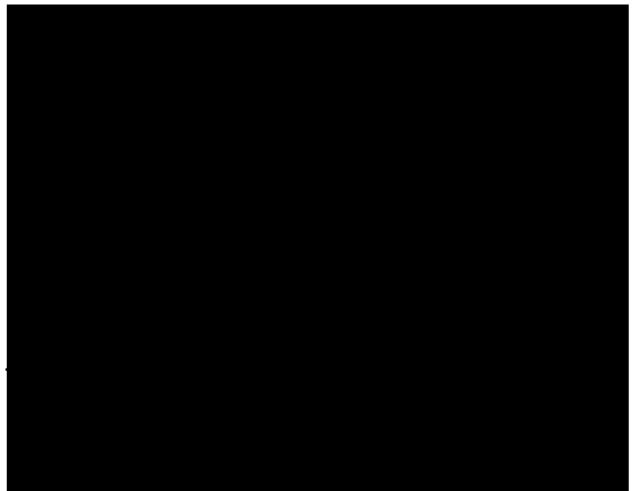
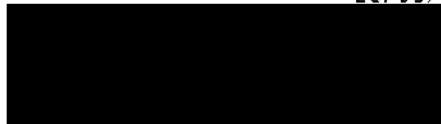


Goods: £15.00
 TOTAL: £15.00

Cardholder PIN Verified

SALE DOCKET

28/05/05 10:47



GOODS £164.70
 TOTAL EPS £164.70

