



Member's claim form

04 MAY 2007

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 GOSSET ✓

Constituency

DARTFORD ✓

Office use only

Cost/Cat 2

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 14 07 to 30 14 07 ✓

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

£ 82 : 00 p ✓

Telephone and telecommunications

£ 15 : 00 p ✓

Cleaning

£ 100 : 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/  
security

£ : p

Other

£ 83 : 40 p ✓ ▶ please specify D-3-Y materials

Other

£ 36 : 20 p ✓ ▶ please specify CLEANING materials

Other

£ 50 : 00 p ✓ ▶ please specify

Total

£ 750 : 60 p

**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] \_\_\_\_\_ MP

Date

1/5/02 \_\_\_\_\_

✓

**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



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Your details

Name in CAPITAL LETTERS

Harrold Stuart

Constituency

Dartford

Office use only

Costs/Cal 2

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 / 08 to 31 / 1 / 08 ✓

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ : p

(interest only) or rent

Food

£ 260 : 00 p ✓

Utilities

£ 70 : 00 p ✓

Council Tax/Rates

£ 82 : 00 p ✓

Telephone and telecommunications

£ 29 : 37 p ✓

Cleaning

£ 100 : 00 p ✓

Service/maintenance

£ 35 : 00 p ✓

(window cleaner, 3 months)

Repairs/insurance/security

£ 40 : 57 p ✓

Other

£ 45 : 75 p ✓

▶ please specify kitchen utensils

Other

£ 89 : 95 p ✓

▶ please specify

Other

£ 53 : 92 p ✓

▶ please specify

Total

£ 806 : 46 p ✓

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

Address of  
second home  
for Additional  
Costs Allowance

**Declaration**

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

Signature



MP

Date

31/3/08

✓

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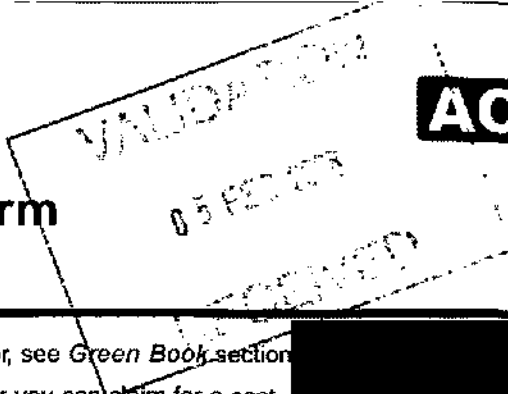
Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1A 0AA



Additional Costs Allowance

Member's claim form

ACA2



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Your details

Name in CAPITAL LETTERS

HOWARD STUART

Constituency

DARTFORD

Office use only

Costs/Ca

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 1/1/09 to 31/01/09

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 290 : 00 p

Utilities

£ 70 : 00 p

Council Tax/Rates

£ 82 : 00 p

Telephone and telecommunications

£ 174 : 36 p

Cleaning

£ 100 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ 40 : 57 p

Other

£ 81 : 69 p

▶ please specify FURNISHINGS

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 838 : 62 p

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

Address of  
second home  
for Additional  
Costs Allowance

**Declaration**

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Signature



MP

Date

1/2/08

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Member's claim form

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Your details

Name in CAPITAL LETTERS

HOWARD GREAT

Constituency

DARTFORD

Office use only

Costs/Cat

Claim details

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- 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 1/12/02 to 31/12/02

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 370 : 00 p

Utilities

£ 70 : 00 p

Council Tax/Rates

£ 82 : 00 p

Telephone and telecommunications

£ 208 : 98 p

Cleaning

£ 100 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ 40 : 57 p

Other

£ 119 : 44 p

▶ please specify Accommodation

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

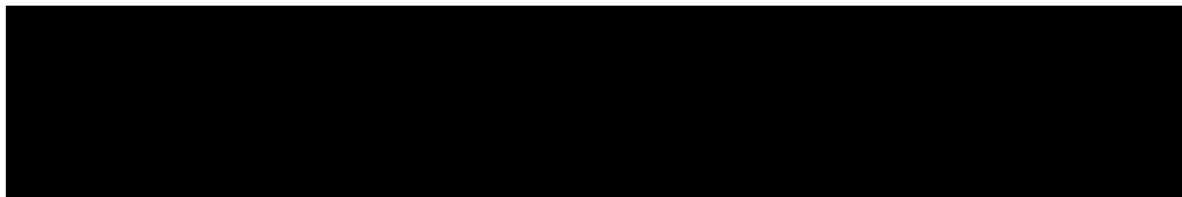
Total

£ 930 : 99 p

£ 930.99

**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

21/10/09

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Member's claim form

05 DEC 2007

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Your details

Name in CAPITAL LETTERS

WOMAN SCOTT

Constituency

Dorset

Office use only

Costs/Cal 2

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 1/11/07 to 30/11/07

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ : p

(interest only) or rent

Food

£ 325 : 00 p

Utilities

£ 70 : 00 p

Council Tax/Rates

£ 82 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 100 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ 40 : 57 p

Other

£ 200 : 48 p

▶ please specify

Other

£ 83 : 26 p

▶ please specify

Other

£ 49 : 59 p


▶ please specify

Total

£ 950 : 90 p

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

Address of  
second home  
for Additional  
Costs Allowance

**Declaration**

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

Signature



MP

Date

1/12/02

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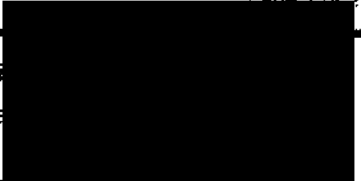
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Department of Finance & Administration, House of Commons, London SW1A 0AA



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Your details

Name in CAPITAL LETTERS

Howard Stange

Constituency

Dartford

Office use only

Cost/Cat



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 4 / 10 / 07 to 31 / 10 / 07

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

£ 82 : 00 p

Telephone and telecommunications

£ 134 : 40 p

Cleaning

£ 100 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ 40 : 57 p

Other

£ 211 : 28 p

▶ please specify plumbing repair

Other

£ 189 : 20 p

▶ please specify D-I-Y items

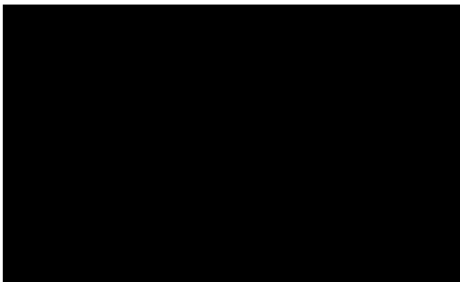
Other

£ : p

▶ please specify

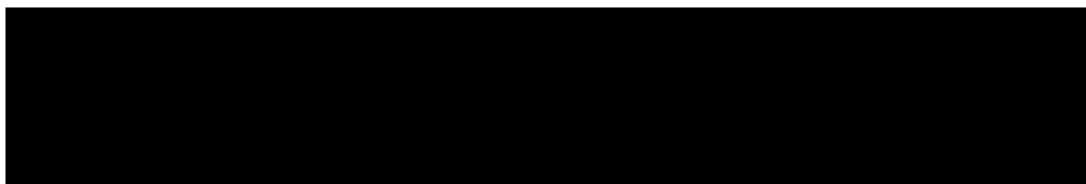
Total

£ 1116 : 45 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

11/1/02

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Member's claim form

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Your details

Name in CAPITAL LETTERS

HOWARD STUART

Constituency

Dorset

Office use only  
Costs/Cat 2



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 19 07 to 4 10 07



Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments (interest only) or rent

£ : p

Food

£ 120 : 00 p

Utilities

£ 70 : 00 p

Council Tax/Rates

£ 82 : 00 p

Telephone and telecommunications

£ 15 : 00 p

Cleaning

£ 100 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ 40 : 57 p

Other

£ 4520 : 00 p

please specify

REPLACEMENT WINDOWS (AGENCY BY D.F.A)

Other

£ 129 : 98 p

please specify

SMOOTHING TOOLS

Other

£ 250 : 00 p

please specify

FURNITURE

Total

£ 5327 : 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

4/10/07 ✓

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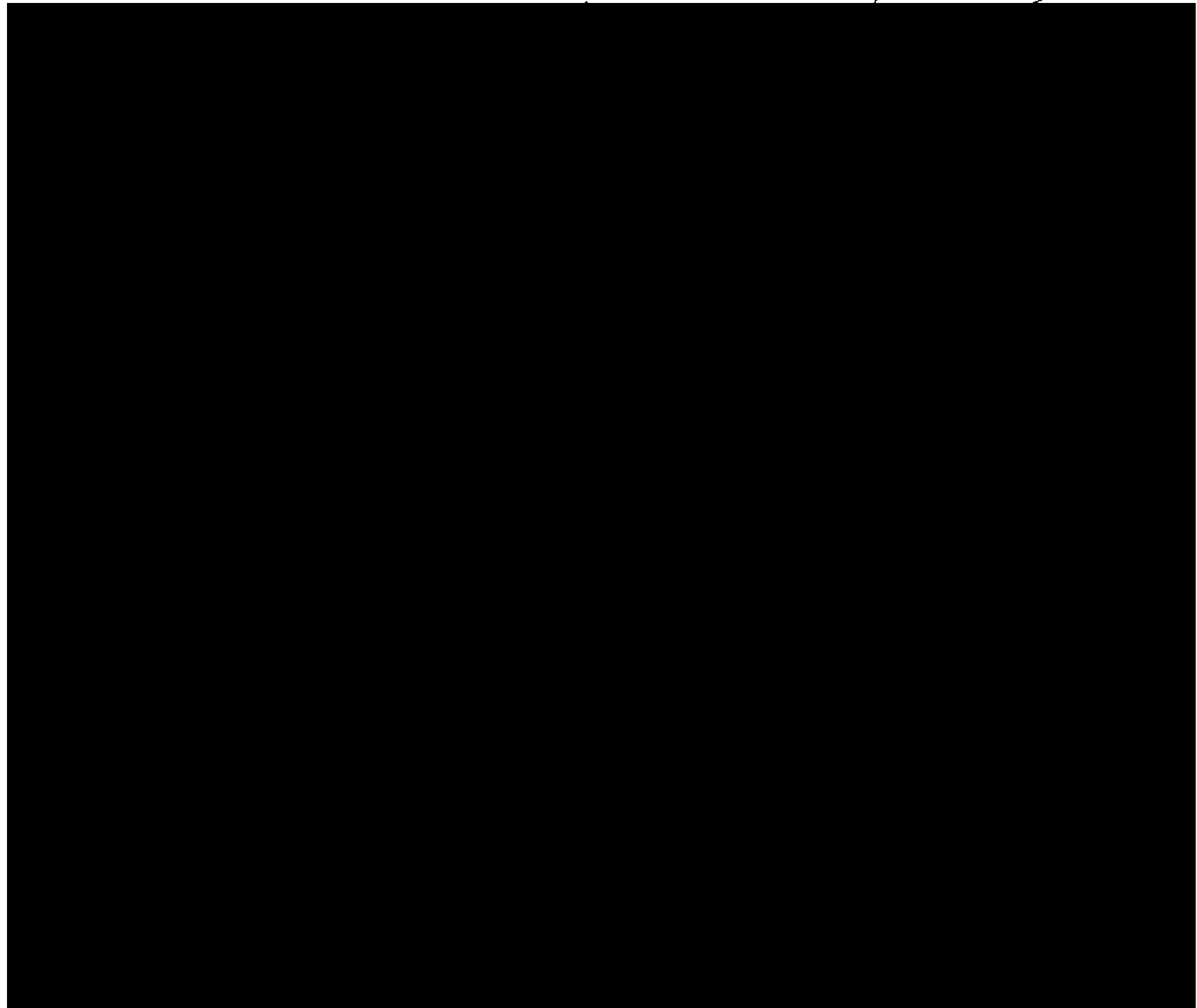
Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1A 0AA

03 October 2007

**From :**  
**Sent :**  
**To :**  
**Subject :**

Dear Howard Stote

Title	Quantity	Each	Total
Metro Entertainment Unit	1	£125.00	£125.00
Metro Bookcase	1	£125.00	£125.00
Delivery: Standard Specialist delivery usually within 14 days.			£0.00
<b>Total Payable</b>			<b>£250.00</b>



Mr H Stoate

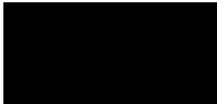
PAG reference  
Appointment No.

Date of Invoice: 02/10/07  
Tax Point:

(Remaining work, if appropriate, will be invoiced separately by appointment no.)

QUANTITY	PRODUCT	PAYMENT DETAILS
1	Building Works	£328.51
2	Pvcu Entrance Doors	£2,454.47
4	Pvcu Windows	£2,025.53
	<b>SUBTOTAL</b>	<b>£4,808.51</b>
	<b>VAT @ 17.5%</b>	<b>£841.49</b>
	<b>TOTAL</b>	<b>£5,650.00</b>
	<b>LESS AMOUNT PAID</b>	<b>£1,130.00</b>
	<b>BALANCE TO PAY for this appointment</b>	<b>£4,520.00</b>





VALIDATION

ACA2

18 SEP 2007

Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book* section 2.
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RECEIVED

Your details

Name in CAPITAL LETTERS

Howard Stange ✓

Constituency

Dartford

Office use only

Cost/Cat 2



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

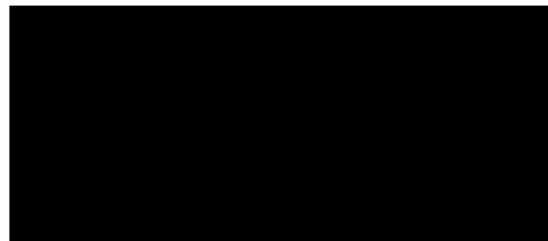
- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 1 / 8 / 07 to 31 / 8 / 07

Total cost of hotel stays attach all receipts

£ : p



Mortgage payments (interest only) or rent

£ : p

Food

£ 135 : 00 p ✓

Utilities

£ 70 : 00 p ✓

Council Tax/Rates

£ 82 : 00 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ 100 : 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ 40 : 57 p ✓

Other

£ 64 : 99 p ✓ ▶ please specify LIGHT FIXINGS

Other

£ 136 : 14 p ✓ ▶ please specify D-I-Y ITEMS

Other

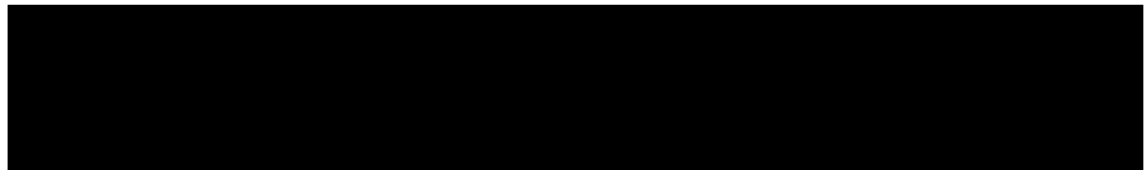
£ : p ▶ please specify

Total

£ 628 : 70 p

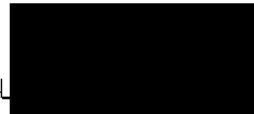
**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance

**Declaration**

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

Signature



MP

Date

10/9/02

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03 AUG 2007

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**Your details**

Name in CAPITAL LETTERS

HOWARD STONE

Constituency

DANISH

Office use only

Costs/Cat 2

**Claim details**

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- 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 / 7 / 07 to 31 / 7 / 07

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

£ 82 : 00 p

Telephone and telecommunications

£ 115 : 89 p

Cleaning

£ 100 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ 40 : 57 p

Other\*

£ 1130 : 00 p

\* please specify PLEASE FOR WINDOW

Other

£ 83 : 83 p

please specify D-1-4 materials

Other

£ 49 : 99 p

please specify TOASTER

299 00

MICROWAVE COOKER

Total

£ 2295 : 28 p

1165 28

*Please Pay*  
£ 1130.00



03 AUG 2007

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Your details

Name in CAPITAL LETTERS

HOWARD SCOTT

Constituency

DARTFORD

Office use only  
Costs/Cat 2

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

Period of claim

from 1 / 7 / 07 to 31 / 7 / 07

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

£ 82 : 00 p

Telephone and  
telecommunications

£ 115 : 89 p

Cleaning

£ 100 : 00 p

Service/maintenance

£ : p

Repairs/insurance/  
security

£ 40 : 57 p

Other

£ 1130 : 00 p

▶ please specify DISPOSAL FOR WINDOWS

Other

£ 87 : 83 p

▶ please specify D-1-Y MATERIALS

Other

£ 49 : 99 p

▶ please specify TOASTER

299 00

MICROWAVE COOKER

Total

£ 2295 : 28 p

£ 1165.28

**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

1/8/02

**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



**Order receipt**

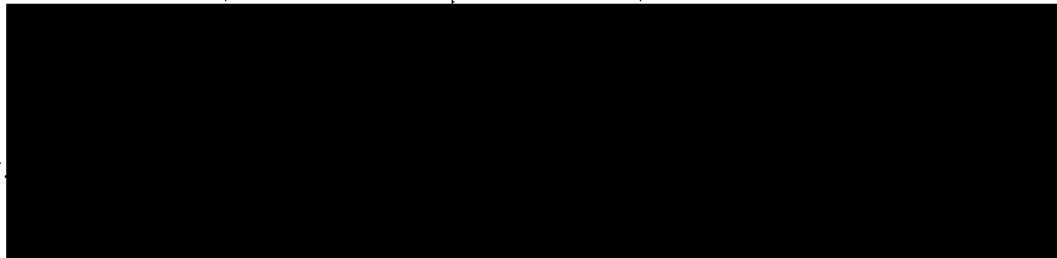
Order number



31 July 2007


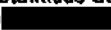
Delivery address

Dr Steele



1  Combination  
Microwave, Stainless Steel  
Product code   
Free 1 year guarantee

£269.00 ✓

1 x 3 year extended warranty (for  
 Combination  
Microwave, Stainless Steel)  
Product code 

£30.00 ✓

Subtotal before delivery charge

£299.00

Delivery charge

£0.00

Total

£299.00



Member's claim form

04 JUL 2007

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

HOWARD SSOATE

Constituency

Dartford

Office use  
Costs/Cat

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 1/6/07 to 30/6/07

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

£ 82 : 00 p

Telephone and  
telecommunications

£ 52 : 54 p

Cleaning

£ 100 : 00 p

Service/maintenance

£ : p

Repairs/insurance/  
security

£ 40 : 57 p

Other

£ 223 : 68 p

▶ please specify : SALVAGES INTERIORS

Other

£ 111 : 84 p

▶ please specify : FINANCE (FINANCE) ADMINISTRATION

Other

£ 10 : 98 p

▶ please specify : EXPENSES  
PHONE & CABLE

Total

£ 1011 : 61 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

11/3/02

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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 claim form

12 JUN 2007

07/08

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 SCOTT

Constituency

DRAKSBY

Office use only

Cost/Cat 2

Claim details

You can only claim for

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

Please list

Please attach

Period of claim

from 1 1 5 107 to 31 15 108

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ : p

(interest only) or rent

Food

£ 280 : 00 p

Utilities

£ 160 : 00 p

Council Tax/Rates

£ 82 : 00 p

Telephone and telecommunications

£ 45 : 97 p

Cleaning

£ 100 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ 131 : 14 p

Other

£ 437 : 08 p

please specify DESK/FLUX (SEE INVOICE)

Other

£ 791 : 00 p

please specify DISK - POWER - FLEXIBLE (SEE INVOICE)

Other

£ 643 : 09 p

please specify D-1-4 maintenance (SEE INVOICE)

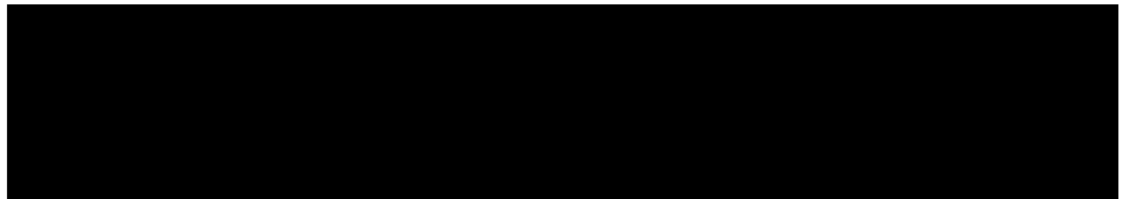
Total

£ 2470 : 28 p

£ 2470.28

**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

5/6/02

**Data protection**

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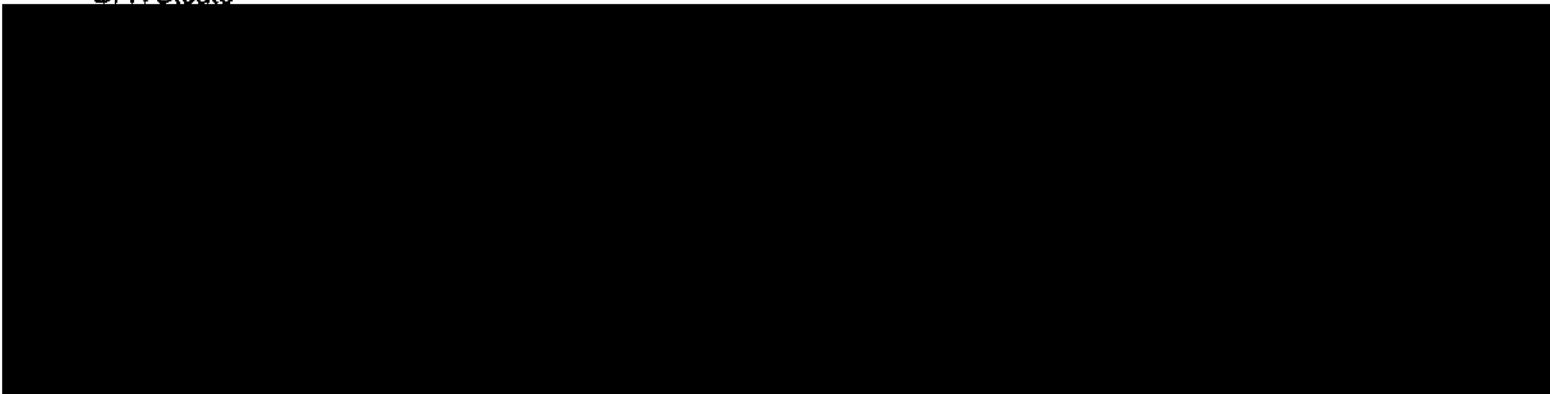
Send your completed  
form to

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

Dr H Stoate

**Delivery Details**

Dr H Stoate



**Payment Details**

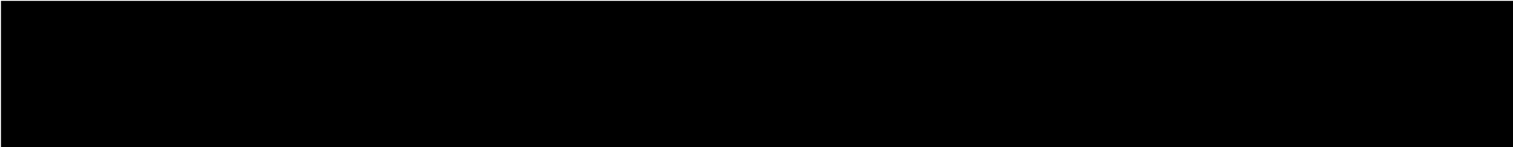
Payment method : Not Recorded

**Item Details**

Stock No.	Description	Unit Price (£)	Qty	Status
[REDACTED]	Fridge Freezer Whi	329.00	1	Deliver.
[REDACTED]	Dishwasher White	279.00	1	Deliver. ✓

Total Price (£) : 608.00

Price including additional charges (£) : 791.00



COUNT No.	DATE	INVOICE No.	YOUR REFERENCE	DATE ENTERED	DATE DESPATCHED
	14/05/07				07/06/07

TERMS: NETT 30 DAYS

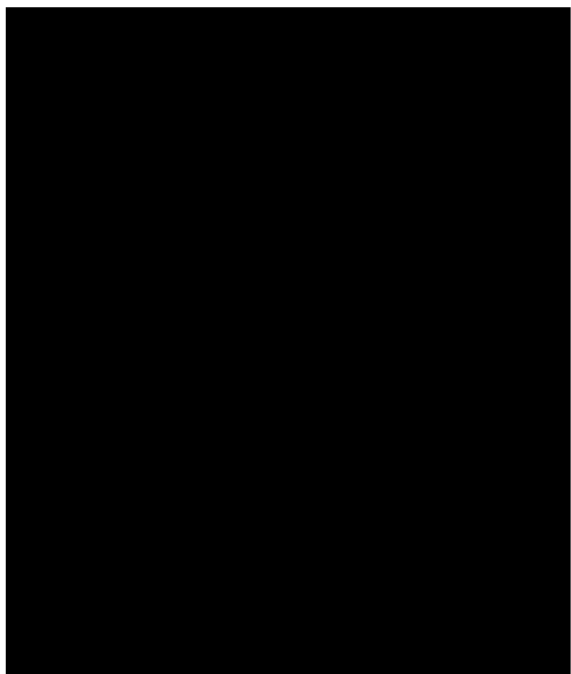
Mr H Stoaate

Dr H Stoaate

All goods remain property of Viking Direct until invoice is settled in full

DESCRIPTION	CATALOGUE NUMBER	QTY DESPATCHED	VAT %	LIST PRICE	YOUR COST	NETT COST
3 DRW BEDDINGAL-MP	Q25-PC31-MP	1 EA	17.5	220.99	214.99	216.99
100CM WIDE DESK-MP	Q25-NT100-MP	1 EA	17.5	225.00	154.99	154.99

TOTAL VALUE AT LIST PRICE	YOU SAVED THIS AMOUNT	NET TOTAL	CARRIAGE	PLUS	PAY THIS AMOUNT
475.99	154.99	320.99	0.00	320.99	320.99



ITEM # 10094244 16351  
VARDE WLL SHLF 29,90 TA  
SUBTOTAL 29,90

TOTAL

\*\*\*\*\*  
29,90



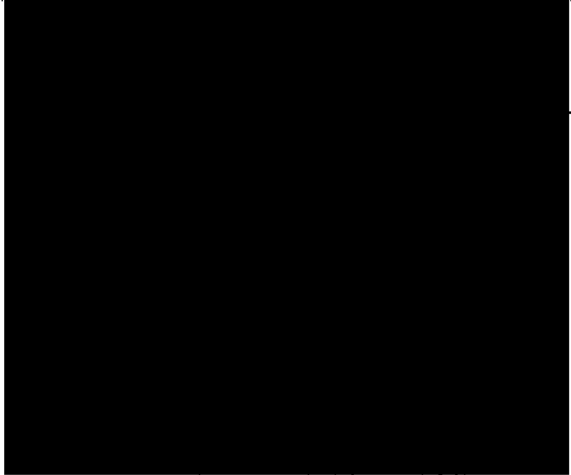
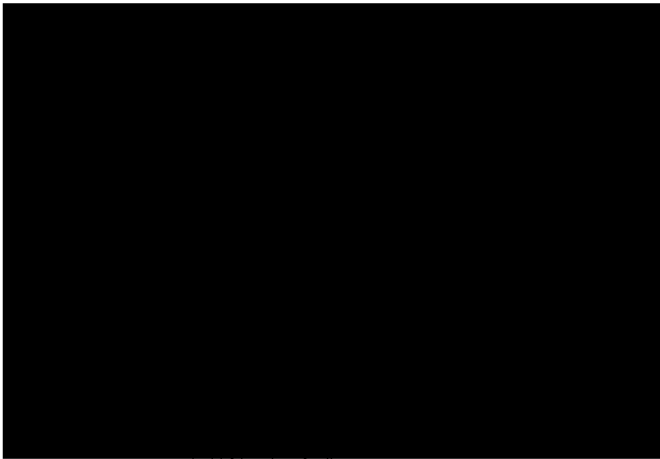
S/CUTTAPTT18	6.98	A1
CORNER BRACE	2.88	A1
PACK 3 P-TRP	5.00	A1
BLANK SINGLE	0.97	A1
LIGHTSW SHGL	0.78	A1
19MM SGL BOX	0.58	A1
MAPLE CORN	7.00	A1
MAPLE B/PAN	26.00	A1
MAPLE T/PAN	58.00	A1

Total 9 Items 107.99

ITEM # 30106793	17915	15.00	A
KOMPL BOX 30X58			
ITEM # 10104298	14729		
LACK NN CFF T8L		11.99	A
ITEM # 30084814	20205		
BÄRBAR TRAY 58X		4.99	A
ITEM # 20109872	20016		
KÖPPLA S 4W 1 5		4.99	A
ITEM # 10031001	19718		
GRANAT N CUSHIO		2.59	A
2X 4,99			
ITEM # 30114222	18473		
HEDDA RAK CUSHI		9.98	A
ITEM # 30087148			
LÄMPLIG N CHOPP		7.99	A
ITEM # 30029224	16418		
GRÖNO TABLE LAM		3.59	A
ITEM # 85235	17931		
IKEA PS GRINDTO		8.99	A
ITEM # 85235	17931		
IKEA PS GRINDTO		8.99	A
ITEM # 85235	17931		
IKEA PS GRINDTO		8.99	A
ITEM # 86933500	15234		
REKTANGEL VASE		1.79	A
ITEM # 90077561	15342		
FICUS BAROK POT		2.49	A
ITEM # 50086317	18721		
VINBAR PLANT PO		2.49	A
ITEM # 80072644	10035		
BYGEL S-HOOK 7		0.99	A
ITEM # 80087650	17990		
SPARSAM EN-SV B		5.49	A
ITEM # 60060604	17990		
SPARSAM ENER-SV		5.49	A
ITEM # 50097995	18607		
GLIMMA N TEALT		1.49	A
ITEM # 20110521	12386		
REKO WINE GLASS		0.99	A
ITEM # 30083211	20538		
SENIOR CASSEROL		34.49	A
SUBTOTAL		143.60	

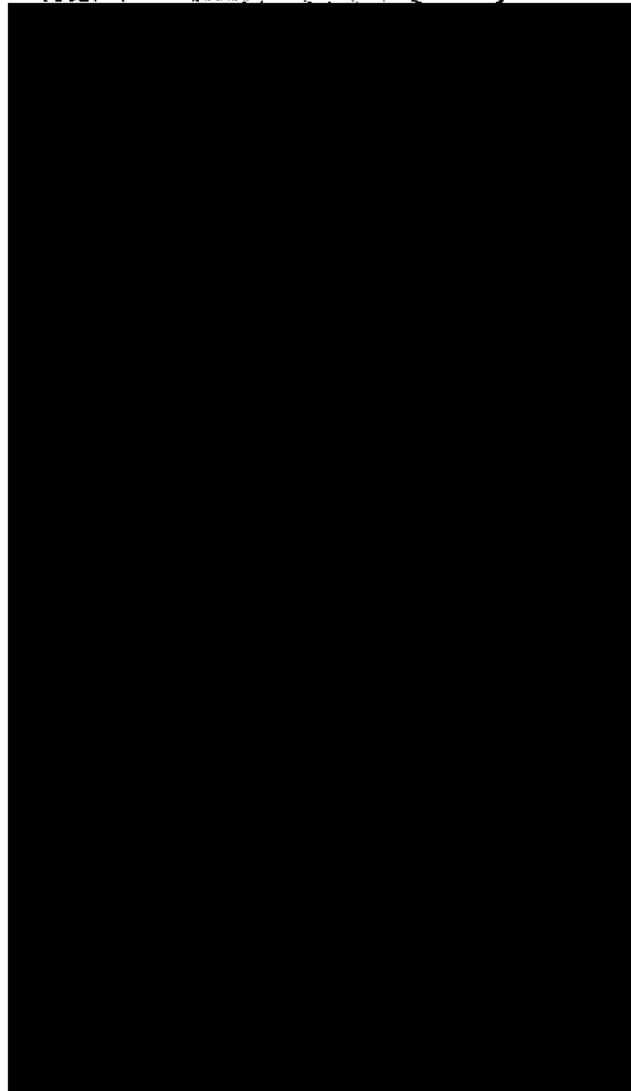
ITEM			
	FEE	0.70	A
SUBTOTAL		144.50	

TOTAL 144.50



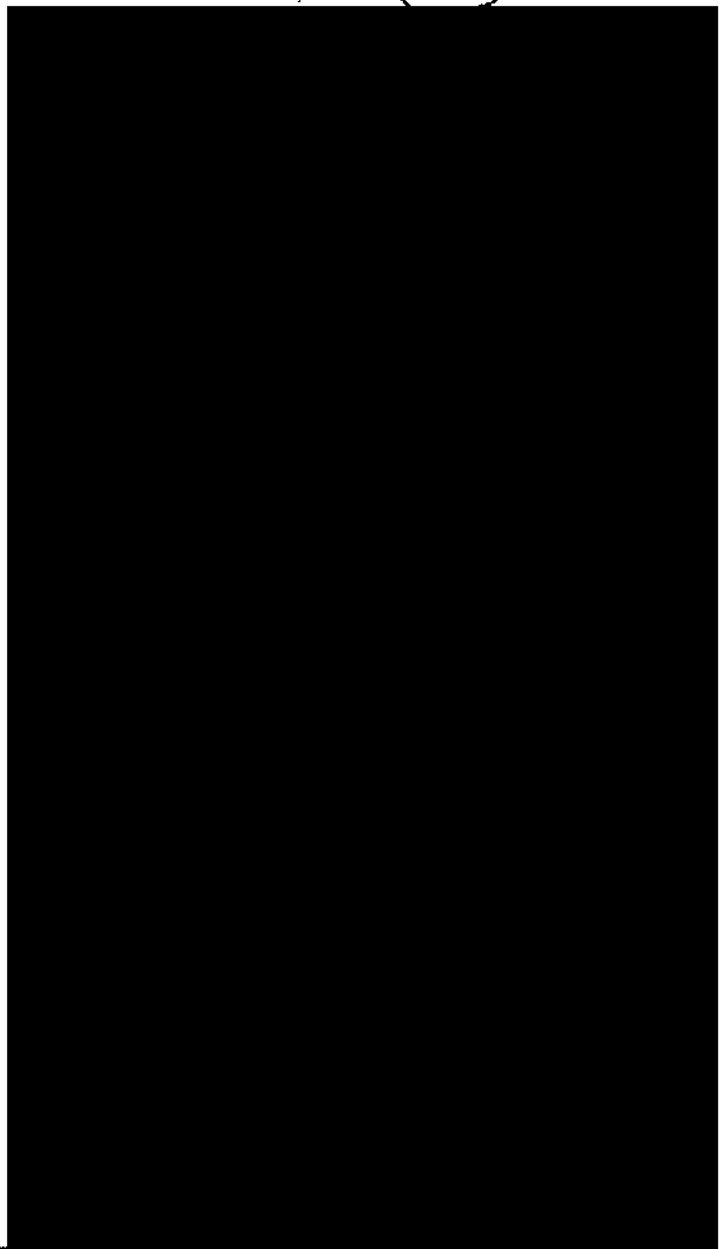
	E	
40L LINERS	2.48	A1
S&S KILLER	3.48	A1
HYDRANGEA	9.98	A1
40L WFIN BIN	34.98	A1

Total 4 Items 50.92



15 MM TUBE	5.28	A1
15 MM TUBE	5.28	A1
15 MM TUBE	5.28	A1
TAP KIT	8.98	A1
BALL VALVE	13.98	A1
ASSTO SCREWS	0.98	A1
MULTI FUNCTN	14.98	A1
END CONNECTR	3.48	A1
TAP CONNECTR	2.48	A1
TAP CONNECTR	2.48	A1
E/TEE 15MM	1.68	A1
2' NIGEREEL	34.98	A1
SCREWS	9.98	A1

Total 13 Items 109.98





Member's claim form

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Your details

Name in CAPITAL LETTERS

HOWARD STOFFE

Constituency

Dartford

Office use only

Cost/Cat 2

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 08

to 29 12 08 ✓

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ : p

(interest only) or rent

Food

£ 270 : 00 p ✓

Utilities

£ 70 : 00 p ✓

Council Tax/Rates

£ 82 : 00 p ✓

Telephone and telecommunications

£ 94 : 99 p ✓

Cleaning

£ 100 : 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ 40 : 57 p ✓

Other

£ 42 : 73 p

▶ please specify CURTAIN REPAIR

Other

£ 24 : 99 p

▶ please specify

Other

£ 29 : 99 p

▶ please specify COFFEE MAKER

Total

£ 758 : 27 p

755.27 ✓



**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

11/21/08

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