

Financial Processing }

Transaction No. [redacted]

Registration No. [redacted]

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 a/c exists)

Text (40 characters max) ACA 1/2/05 - 1/3/05

Invoice date (i.e. date of claim)

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :

514500 ✓ Total

04/05 ✓

£ 1703 - 98 ✓

Comments:

** 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 |

| |
|--|
| |
| |
| |
| |
| |
| |

** Financial Processing purposes only*

Registered by (initials & date) [redacted]

Posted by (initials & date) [redacted]



Member's claim form

07 MAR 2005

16 MAR 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

JACQUI SMITH MP

Constituency

REDDITCH

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 01 102 105 to 01 103 105

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 701 — : 61 p ✓

Food

£ : p

Utilities

£ 68 — : 00 p

Council Tax/Rates

£ 135 — : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 220 — : 00 p

Service/maintenance

£ 174 — : 00 p ✓

Repairs/insurance/security

£ 405 — : 37 p ✓
Plumbing

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1703 — : 98 p

Details of second home *if applicable*

X
 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.

X
 Signature

[Redacted]

MP

X
 Date

8 March 05 [Redacted]

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:

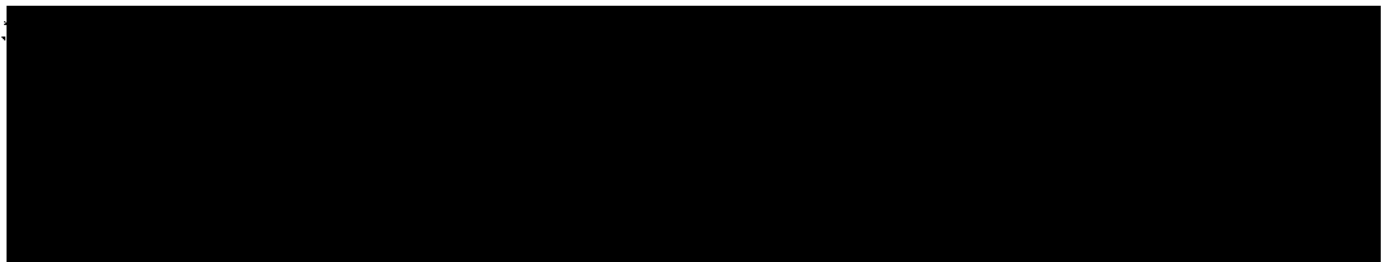
- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

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



Our Ref:

Your Ref:

Date: 14-2-2005.

Invoice.

Amount due for the various Plumbing and Heating alterations.

- (1) Replace Immersion heater switch.
- (2) Replace Programmer.
- (3) Fix 5No TRVS.
- (4) Check pump filter and installater.
- (5) Replace shower pump valves and alter hot water supply to pump.

Total amount due including both labour and materials.

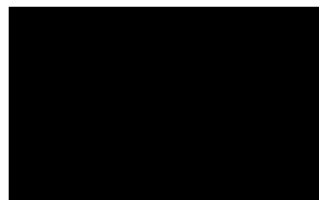
£345-00p plus vat.

Total vat.

£60-37p.

Total amount due including vat.

£405-37p.



Handwritten signature

W.4.05



Financial Processing }

Transaction No. [REDACTED]

Registration No. [REDACTED]

Validation Claim Summary Sheet

ACA

Please write or print clearly & attach to claim

Member Supplier ID [REDACTED]

Pay recipient

(NB Financial Processing to check whether a dedicated a/c

Text 1 MAROS - LAPLOS

Invoice No. *invoice date 11/04/05*

Account code / Allowance [REDACTED]

Members cost centre (Cat1) [REDACTED]

Financial Year/PIRO (Cat2)

04_05 / 05_06

Expenditure type (Cat5):

Pay 1 3242-67/

* Validation purposes only (please tick to indicate compliance)

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

| |
|-------------------------------------|
| <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) [REDACTED]

Posted by (initials & date) [REDACTED]



Member's claim form

04/05

Members' Allowances

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Your details

Name
in CAPITAL LETTERS

SMITH

Constituency

REDDITCH

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 / 03 / 05

to 01 / 04 / 05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 701 - : 61 p ✓

Food

£ : p

Utilities

£ 68 - : 00 p

Council Tax/Rates

£ 135 - : 00 p

Telephone and
telecommunications

£ : p

Cleaning

£ 200 - : 00 p

Service/maintenance

£ 85 - : 00 p

Repairs/insurance/
security

£ 185 - : 00 p removal of tree.

Other

£ 350 - : 00 p ✓

▶ please specify Replacement glass - Wood + Haynes, replacement

£ 1239 - : 64 p ✓

▶ please specify Furniture, sink, decorating

£ 387 - : 75 p ✓

▶ please specify Fencing replacing damaged one.

£ ~~3351~~ - : 25 p

3352 - 00

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

✓

[Redacted]

Postcode

[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

11 April 2005

Data protection

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The information you give will be seen by:

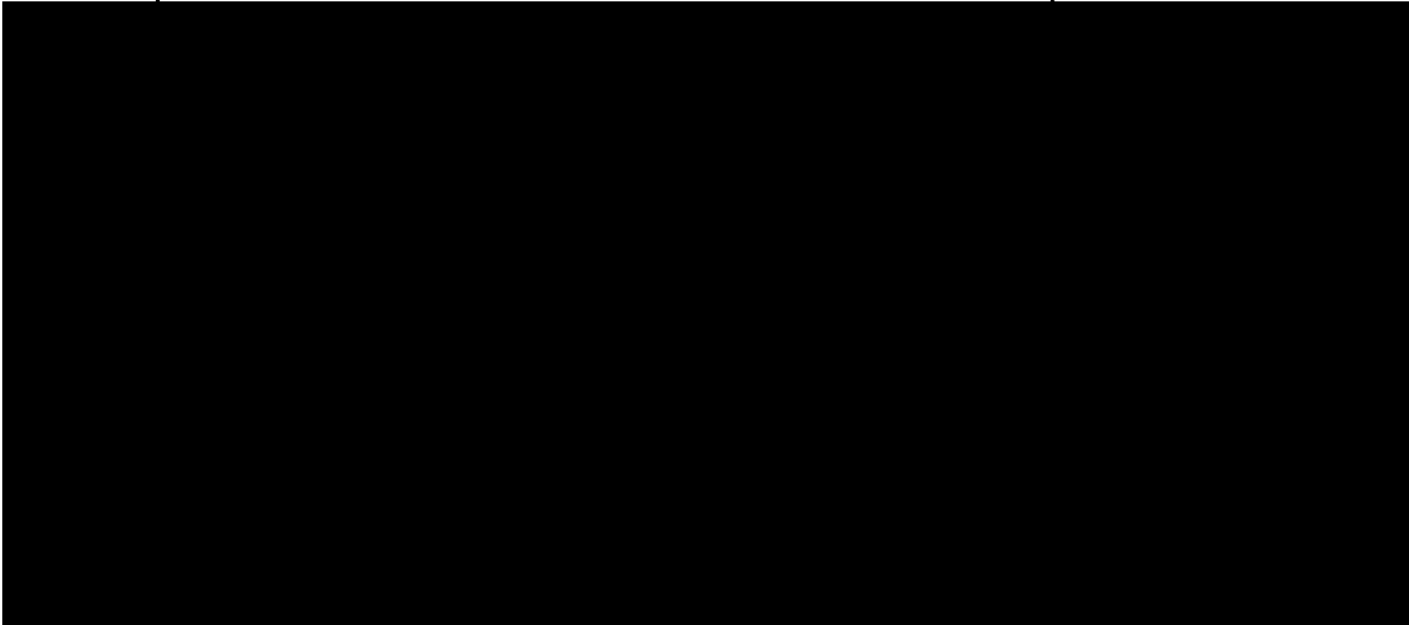
- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
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Send your completed form to

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



[Redacted] [Redacted] 31.305 [Redacted]

| DESCRIPTION | | |
|-------------|---------------------|---------------------|
| | close Board fencing | |
| | | GOODS VALUE £387.75 |
| | 17.5% | V.A.T. VALUE INC |
| | | TOTAL DUE £387.75 |



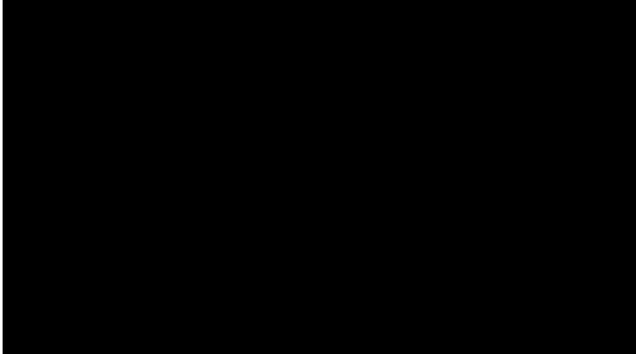


RECEIPT / INVOICE

6281 ...
 70.4 ...
 1. ...
 245 ...
 865 ...
 4581 ...
 199 ...
 6683 ...
 NATIONAL DELIVERY

...
 ...
 ...
 ...





CUSTOMER RECEIPT



FOR: 884.00 (GBP)

Please keep this copy

Customer Details

MRS J SMITH

Customer Number

Delivery Address

MRS J SMITH

CUSTOMER ORDER NUMBER

| Art. No | Description | Qty | Proposed Del Date | Unit (£) | Total (£) | Till Receipt |
|-------------------------------|---|-----|-------------------|---------------|-----------|--------------|
| 976281 | VIEW/ OAK WALL MIRROR 132X57 WH to cust:delivery | 1 | 04.04.05 | 80.00 | 80.00 | |
| 978051 | SPA/ STONE SINK + CONSOLE FRST WH to cust:delivery | 1 | 04.04.05 | 550.00 | 550.00 | |
| 966053 | SARANG/ ARMCHAIR RATTAN + CUSH WH to cust:delivery | 1 | 04.04.05 | 229.00 | 229.00 | |
| | DELNAT NATIONAL DELIVERY Service | 1 | 04.04.05 | 25.00 | 25.00 | |
| COMMENTS | | | | | | |
| FINANCIAL DETAILS | | | | | | |
| SUBTOTAL GBP | | | | 884.00 | | |
| DISCOUNT GBP | | | | 0.00 | | |
| GRAND TOTAL GBP | | | | 884.00 | | |
| VAT VALUE GBP | | | | 131.66 | | |
| NET VALUE GBP | | | | 752.34 | | |
| PAYMENT TERMS Payment in full | | | | | | |

977146 - SUMMER/ ACRYLIC OCTAGONAL JUG ASS 4
 6.75 * 1 6.75
 977146 - SUMMER/ ACRYLIC OCTAGONAL JUG ASS 4
 6.75 * 1 6.75
 977045 - SUMMER/ TUMBLER COL ACRYLIC 22.5CL
 1.50 * 4 6.00
 977043 - SUMMER/ TUMBLER COL ACRYLIC 36 CL A
 1.75 * 4 7.00
 975302 - NOTE/ TRUE BLUE TRAY BLOCK 40x40
 18.00 * 1 18.00
 954210 - MALAYA/ TRAY OAK
 15.00 * 1 15.00
 973562 - RONNI/ RATTAN BASKET SMALL DCO
 20.00 * 1 20.00
 904066 - TIEN/ BASKET MEDIUM
 14.00 * 1 14.00
 972086 - DIAL/ ROUND DOORMAT
 12.00 * 1 12.00
 956041 - MESH/ GOLD DRUM SHADE
 15.00 * 1 15.00
 951817 - LEGNO/ UK NATURAL TABLE LAMP
 12.00 * 1 12.00
 965399 - ESSORA/ SALAD SPINNER
 22.00 * 1 22.00
 974850 - ACCA/ SALAD SERVERS
 4.00 * 1 4.00
 951633 - MARLA/ SOAP DISH
 2.50 * 1 2.50

 TOTAL (GBP) 161.00

CARD 161.00 GBP

CUSTOMER NAME & ADDRESS

ORDER No

DATE

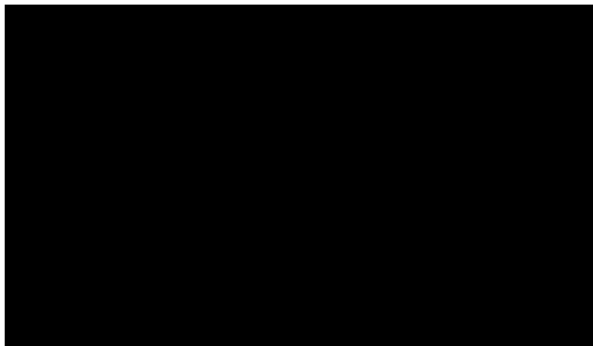
CASH SALE No

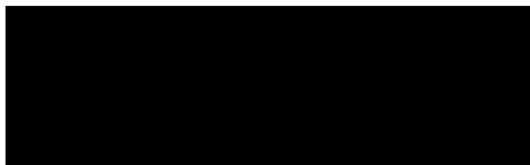
70408

| PRODUCT CODE | PRODUCT DESCRIPTION | QTY ORDERED | PRICE | PER | DISCOUNT | VALUE |
|--------------|--------------------------|-------------|-------|-----|----------|-------|
| | 15/10 Red Comp. Compter. | 2 | | | | 1 64 |
| | 600x1000 KI | 1 | | | | 31 24 |
| | Silver | 1 | | | | 2 50 |
| | 15 Elbows eff | 10 | | | | 1 30 |
| | 13 Compy | 10 | | | | 70 |
| | 15x 150 valves | 3 | | | | 1 50 |
| | 15 v15 valve | 1 | | | | 1 74 |
| | PTFE | 1 | | | | 20 |
| | 14 uni Compter. | 1 | | | | 1 31 |
| | 14 SW elbows | 2 | | | | 1 41 |
| TOTAL VALUE | | | | | | 43 54 |
| V.A.T. | | | | | | 7 62 |
| TOTAL DUE | | | | | | 51 16 |



| | |
|--------------|---------|
| CERANIC TILE | 14.98 |
| FIX> STD | 6.98 |
| SPACERS | 2.48 |
| SINGLE TILE | 2.98 |
| SINGLE TILE | 2.98 |
| SINGLE TILE | 2.98 |
| SINGLE TILE | 2.98 |
| TOTAL | 36.36 * |
| CASH | 40.00 |
| CHANGE | 3.64 |

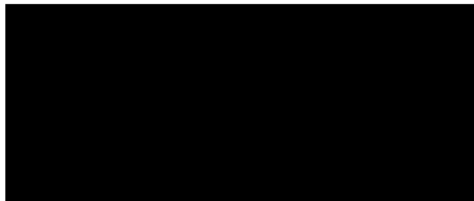




| | |
|--------------|---------|
| HAMM IN FXNG | 8.98 |
| HAMM IN FXNG | 8.98 |
| HAMM IN FXNG | 8.98 |
| X56004 D/BIT | 4.08 |
| X56000 D/BIT | 3.18 |
| TOTAL | 34.20 * |
| | 34.20 |



| | | |
|----------|-------|-------|
| PAIN | | 70.00 |
| 20 | 16.00 | |
| PAIN | | 33.98 |
| HARDWARE | | 1.90 |
| HARDWARE | | 1.96 |
| HARDWARE | | 1.90 |
| HARDWARE | | .75 |
| HARDWARE | | 2.00 |
| HARDWARE | | 1.00 |
| HARDWARE | | 5.90 |
| HARDWARE | | 11.40 |
| ----- | | |
| SUBTOTAL | | 71.13 |
| TOTAL | | 71.13 |
| CASH | | 80.00 |
| CHANGE | | 8.87 |



S U B

| | |
|----------|------|
| HARDWARE | 1.70 |
| ----- | |
| SUBTOTAL | 1.70 |
| TOTAL | 1.70 |
| CASH | 1.70 |



THE CUS
 Name ...
 Address ...
 Telephone
 Home ...

Date 7/4/05
 Job No.
 ANTICIPATED DELIVERY PERIOD
 Between And Weeks
 METHOD OF PAYMENT
 Cash On Completion
 Personal Loan
 Building Society
 Signature

SCHEDULE AND SPECIFICATION
 FENSA NUMBER 15303

| Room Location | Product White or Brown | Glass Patt. | Lead Geo | Furniture | Design | Sizes | Remarks |
|---------------|------------------------|-------------|----------|-----------|--------|-------|---------|
| | | | | | | H | |
| | | | | | | W | |
| | | | | | | H | |
| | | | | | | W | |
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| | | | | | | H | |
| | | | | | | W | |

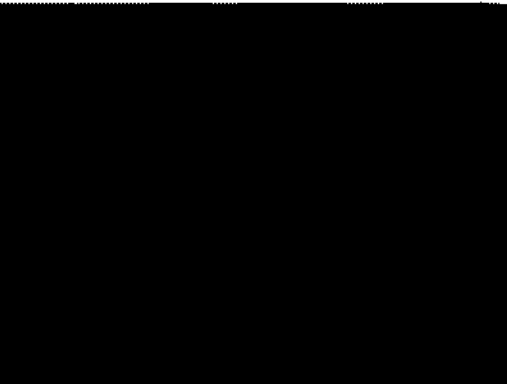
ONE LEADED UNIT
 LEADED 9MM.
 SUPPLY . FIT.

PAT - 31-3-05

| | |
|-----------------|-----|
| NET | |
| TOTAL inc VAT | 90 |
| DEPOSIT | NIL |
| BALANCE | 90 |
| FINANCE DEPOSIT | |

THE CU
 Name .
 Address

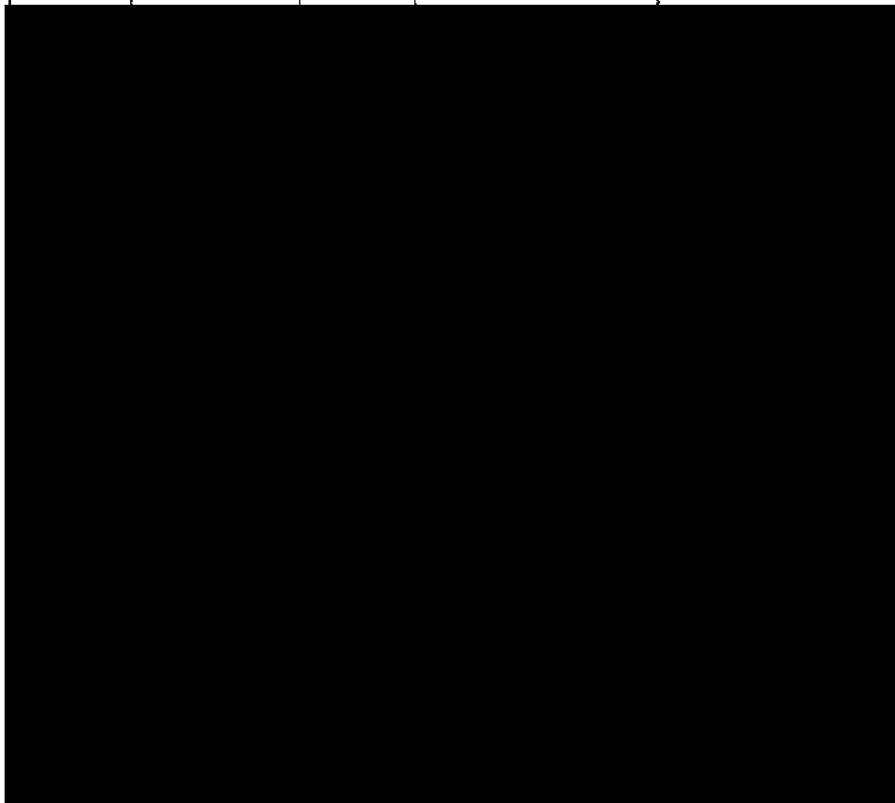
 Telephone
 Home .



| | | | |
|-----------------------------|-----------|----------------|--|
| Date | | 24/3/05 ✓ | |
| Job No. | | | |
| ANTICIPATED DELIVERY PERIOD | | | |
| Between..... | | And..... Weeks | |
| METHOD OF PAYMENT | | | |
| Cash On Completion | Signature | | |
| Personal Loan | | | |
| Building Society | | | |

SCHEDULE AND SPECIFICATION
 FENSA NUMBER

| Room Location | Product White or Brown | Glass Patt. | Lead Geo | Furniture | Design | Sizes | Remarks |
|---------------|--|-------------|----------|-----------|--------|-------|---------|
| | | | | | | H | |
| | | | | | | W | |
| | THREE REPLACEMENT UNITS SUPPLIED . FITTED | | | | | H | |
| | | | | | | W | |
| | | | | | | H | |
| | | | | | | W | |
| | | | | | | H | |
| | | | | | | W | |
| | | | | | | H | |
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| | | | | | | H | |
| | | | | | | W | |
| | | | | | | H | |
| | | | | | | W | |



| | |
|-----------------|-----|
| NET | |
| VAT | |
| TOTAL inc VAT | 260 |
| DEPOSIT | NIL |
| BALANCE | 260 |
| FINANCE DEPOSIT | |

Date

24/3/05

SCHEDULE AND SPECIFICATION

FENSA NUMBER 15303

| Room Location | Product White or Brown | Glass Patt. | Lead Geo | Furniture | Design | Sizes | Remarks |
|---------------|------------------------|-------------|----------|-----------|--------|-------|---------|
| | | | | | | H | |
| | | | | | | W | |
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| | | | | | | H | |
| | | | | | | W | |
| | | | | | | H | |
| | | | | | | W | |

SHOWER REPLACEMENT UNITS
 SUPPLIED & FITTED

NET

VAT

TOTAL inc VAT

DEPOSIT

BALANCE

FINANCE DEPOSIT

2000

1000

1000

1000



Member's claim form

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

Jacqui SMITH

Constituency

REDDITCH

Claim details

Notes

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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 01 / 04 / 04 to 01 / 05 / 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 363 - : 15 p

Food

£ : p

Utilities

£ 76 - : 81 p

Council Tax/Rates

£ 82 - : 32 p

Telephone and
telecommunications

£ 127 - : 48 p

Cleaning

£ 200 - : 00 p

Service/maintenance

£ 60 - : 00 p

Repairs/insurance/
security

£ ~~140~~ - : 00 p

Other

£ 53 : 50 p

▶ please specify Insurance

Other

£ 15 : 29 p

▶ please specify Water

Other

£ 9 : 75 p

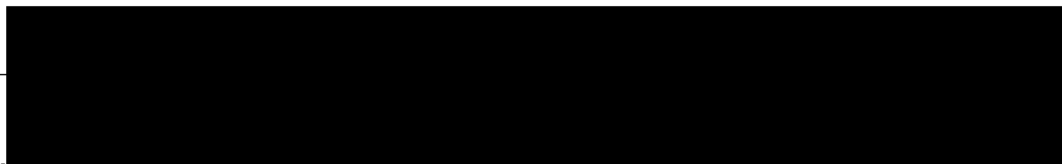
▶ please specify TV

Total

£ 988 - : 30 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

Signature



MP

Date

5 May 2004

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



Member's claim form

08 JUN 2004

RECEIVED

Members' Allowances

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Your details

Name
in CAPITAL LETTERS

JACQUI SMITH MP

Constituency

REDDITCH

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 MAY 04

to 01 JUN 04

Total cost of hotel stays
attach all receipts

£ : p



Mortgage payments
(interest only) or rent

£ 363 - 15 p

Food

£ : p

Utilities

£ 76 - 81 p

Council Tax/Rates

£ 82 - 32 p

Telephone and telecommunications

£ 127 - 48 p

Cleaning

£ 200 - 00 p

Service/maintenance

£ 160 - 00 p

Repairs/insurance/
security

£ 53 - 50 p

Other

£ 15 - 29 p

▶ please specify

Water

Other

£ 9 - 75 p

▶ please specify

TV

Other

£ : p

▶ please specify

Total

£ 1088 - 30 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

Signature

[Redacted Signature]

MP

Date

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RECEIVED

Member's claim form

25 JUL 2004

DEA

Members' Allowances

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Your details

Name
in CAPITAL LETTERS

JACQUI SMITH MP

Constituency

REDDITCH

Claim details

Notes

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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 01 June 04 to 01 July 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 701.61 p

Food

£ : p

Utilities

£ 68.00 p ~~water~~ + gas + electric

Council Tax/Rates

£ 135.00 p

Telephone and telecommunications

£ : p

Cleaning

£ 200.00 p

Service/maintenance

£ 351.79 p

Repairs/insurance/security

£ : p

Other

£ 41.65 p ▶ please specify Home Insurance

Other

£ 9.75 p ▶ please specify TV

Other

£ : p ▶ please specify

Total

£ 1507.80 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted address]

Postcode [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

Signature

[Redacted signature]

MP

Date

6 July 2004

Data protection

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- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
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Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

CRETE REPAIR SPUR 1200X100X75MM.
542503 2 @ £5.05 10.10 a
DR: WOOD 9X9MM 2.4M
1. 1 @ £1.59 1.59
HEX COACH SCREWS GREEN M12X150 PK2
156591 3 @ £1.99 5.97 a
SEL COLD 8X 3/4IN
501631 1 @ £2.99 2.99 a

E Total 20.65

£20.65

Washers & Washers M12 PK10

ku 511129 1 @ £0.99 0.99 a

PKT HEX COACH SCREWS GREEN M12X150 PK2

ku 155571 1 @ £1.99 1.99 a

SALE Total 2.98

£2.98

1/06/04

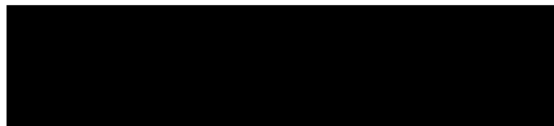
CONCRETE REPAIR SPUR 1200X100X75MM.
ku 542503 2 @ £5.05 10.10 a
INTERNAL GRADE BOLTS M12X220 PK2
ku 156565 1 @ £2.99 2.99 a
INTERNAL GRADE BOLTS M12X220 PK2
ku 156565 1 @ £2.99 2.99 a
KT HEX COACH SCREWS GREEN M8X100 PK4
ku 156583 1 @ £1.69 1.69 a
KT HEX COACH SCREWS GREEN M8X100 PK4
ku 156583 1 @ £1.69 1.69 a
Marriage Bolt Cup Square M10X130MM PK4
ku 510817 1 @ £3.29 3.29 a
Marriage Bolt Cup Square M10X130MM PK4
ku 510817 1 @ £3.29 3.29 a

SALE Total 26.04

£26.04

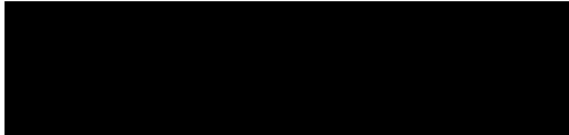
| | |
|--------------|-------|
| PRENBOARD | 7.48 |
| PRENBOARD | 7.48 |
| BIN BASE | 3.48 |
| 5MM BIN LID | 3.48 |
| BUCKET & WRG | 5.98 |
| 4G 1M EXLEAD | 2.48 |
| BROOM | 6.48 |
| CLOTH MOP | 4.48 |
| PINE BALUSTE | 1.08 |
| PINE BALUSTE | 1.08 |
| PINE BALUSTE | 1.08 |
| 3FT SON WARM | 3.99 |
| RND SHELFKIT | 9.98 |
| RND SHELFKIT | 9.98 |
| 4 HOOK RAIL | 13.98 |
| 4 HOOK RAIL | 13.98 |
| 4 HOOK RAIL | 13.98 |
| 4 HOOK RAIL | 13.98 |
| BARREL BOLT | 2.78 |
| H/D BRACKET | 1.68 |
| H/D BRACKET | 1.68 |
| H/D BRACKET | 1.68 |
| H/D BRACKET | 1.68 |
| H/D STRAP | 1.44 |
| H/D STRAP | 1.44 |
| H/D STRAP | 1.44 |
| HANN IN FXNG | 8.48 |
| HANN IN FXNG | 8.48 |
| TIMBER OFCUT | 25.00 |

TOTAL 179.63 *

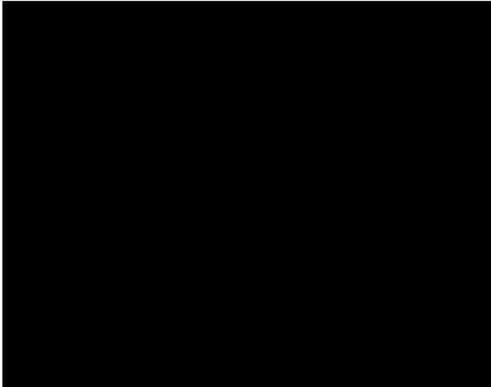


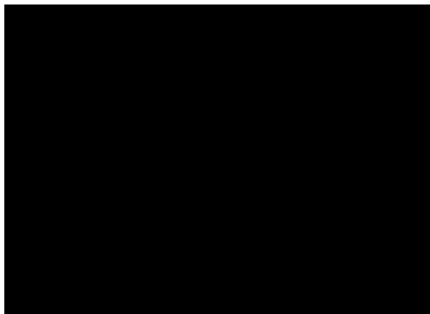
| | | |
|---|--------------|---------|
| | FABLON 69408 | 4.98 |
| | FABLON 69408 | 4.98 |
| | FABLON 69498 | 4.00 MI |
| | CORNER SHELF | 4.98 |
| | HOSE PIPE | 24.98 |
| Z | HERB SPECIMN | 3.98 |
| | ROKSEAL CG | 9.98 |
| | STRIPLHT 30W | 9.25 |
| | SPCTR3930SES | 4.48 |
| | S/CLUE 5G | 2.78 |
| | TOTAL | 74.39 * |



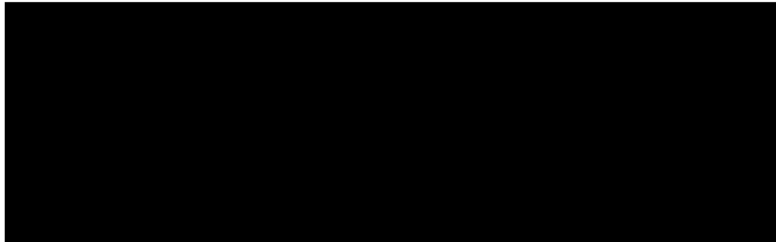


| | | |
|--------------|--------|---------|
| TIMBER TRTED | | 3.23 |
| TIMBER TRTED | | 3.23 |
| CLOUT NAIL | | 2.98 |
| TIMBER TRTED | | 0.68 |
| 0.27 x | 12 Qty | |
| COACH SCREW | | 3.24 |
| TOTAL | | 13.36 * |





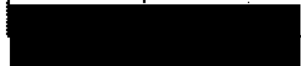
HOME INSURANCE QUOTATION



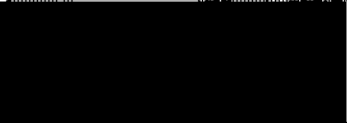
A. YOUR PERSONAL DETAILS

Names of Applicants

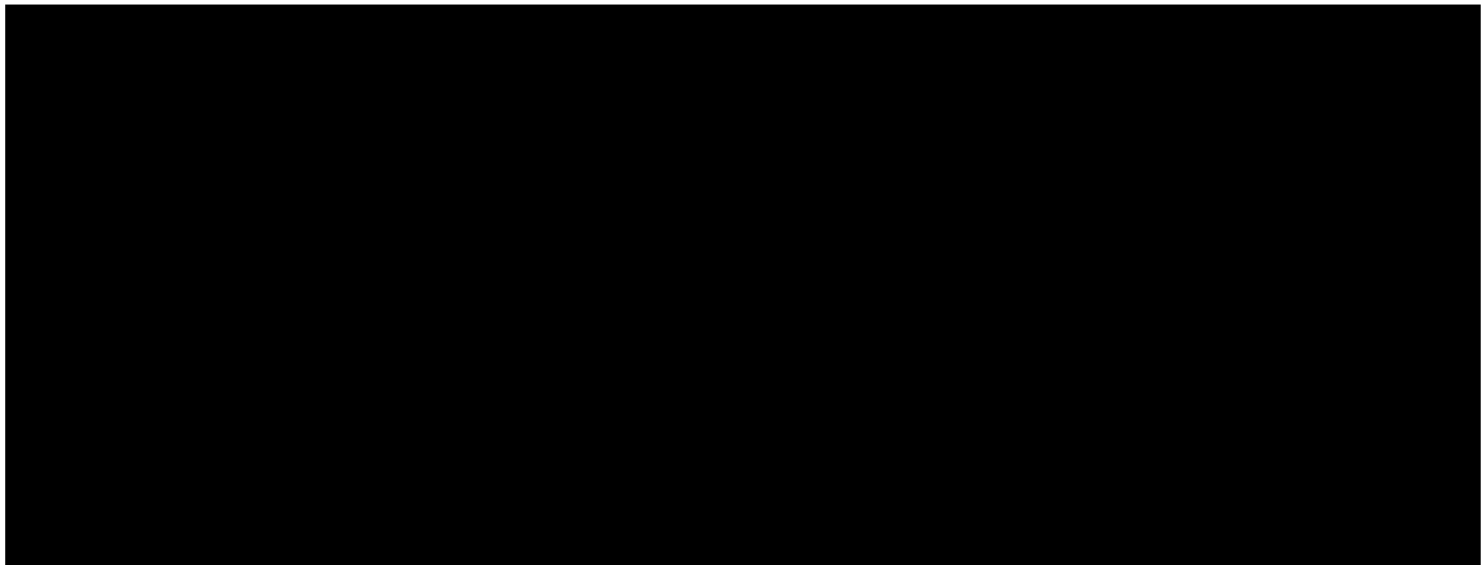
Mrs Jacqueline Smith



Address of the Property to be Insured

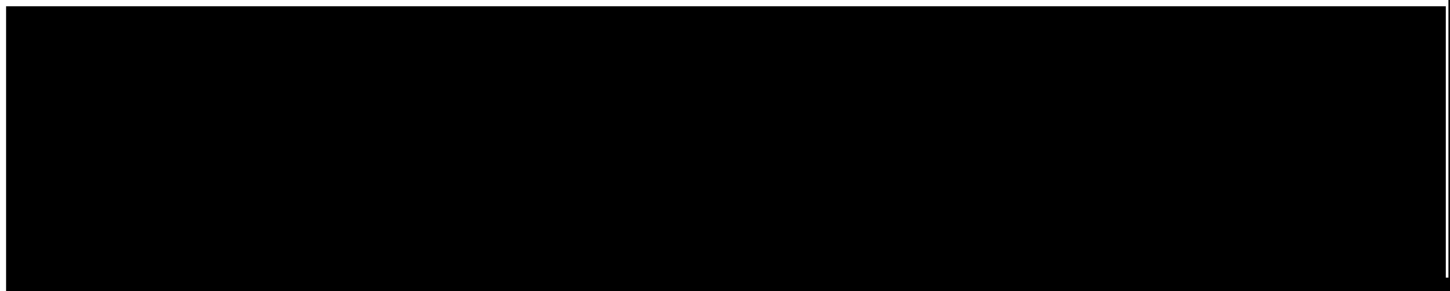


B. A SUMMARY OF COVER



Your monthly premium

| | |
|--|----------------|
| Net Monthly Buildings Premium | £27.47 |
| Net Monthly Contents Premium | £24.61 |
| Insurance Premium Tax Amount | £2.60 |
| Home Insurance Total Monthly Premium* | £54.68 |
| Home Insurance Annual Premium | £656.16 |

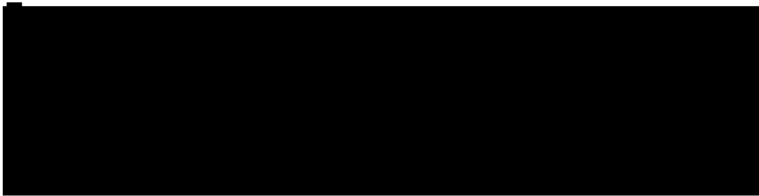


COUNCIL TAX BILL 2004/2005

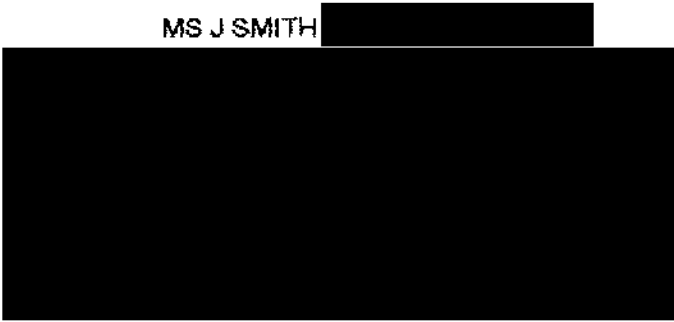
Relevant dwelling if not as addressed.

Period for which this bill is payable - from 28 MAY 2004 to 31 MAR 2005

| | | Increase From 2003-04 |
|-------------------------|----------|--------------------------|
| | £207.59 | 0.0% |
| | £1007.74 | 0.3% |
| | £168.29 | 14.9% |
| | £73.59 | N/A% |
| Total for band | £1457.21 | 7.2% |
| | | £ |
| | | 1229.65 |
| LESS Credits / payments | | 152.28CR |
| TOTAL AMOUNT DUE | | 1077.37 |



MS J SMITH

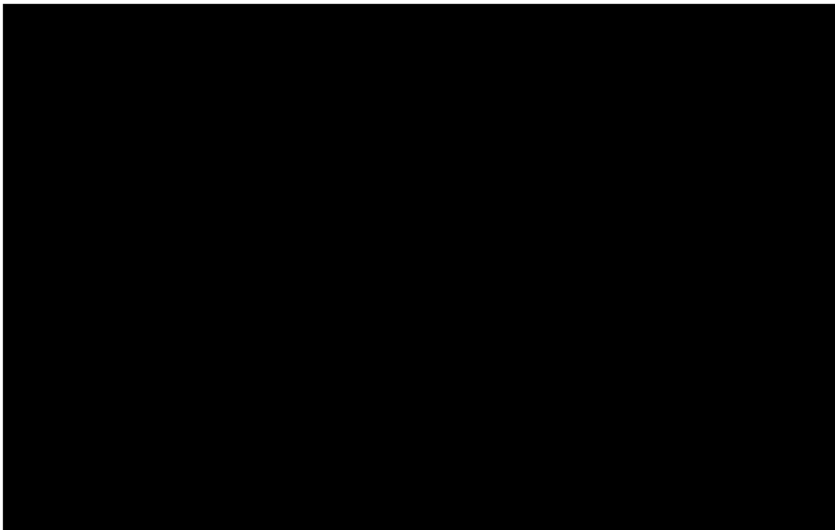
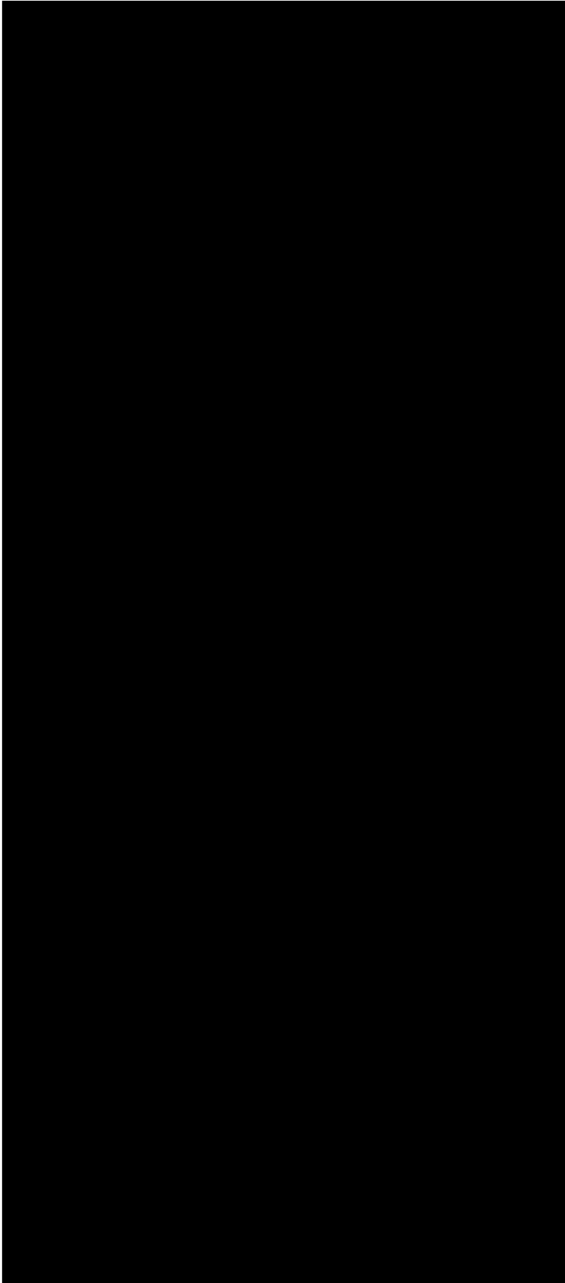


8th June 2004

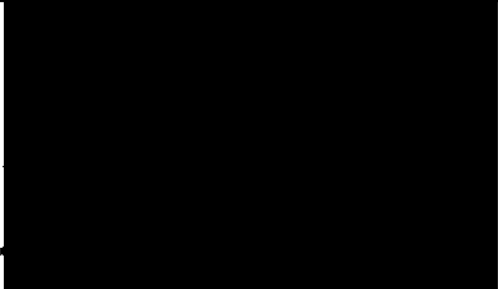
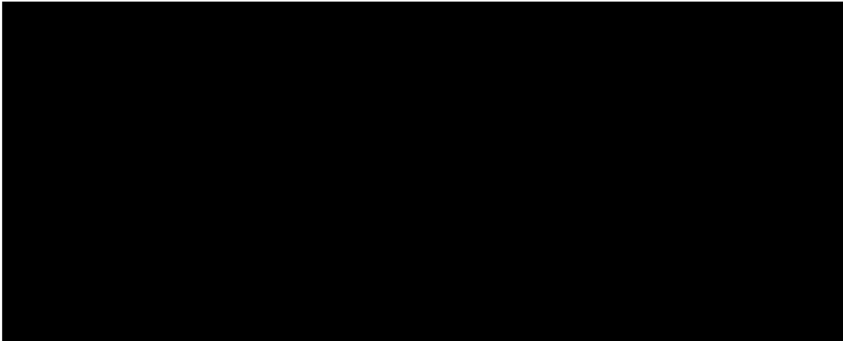
Dear Ms Smith



Your monthly gas Direct Debit
Please check the details below



Monthly payment amount: £38.00



[REDACTED]

MS J SMITH [REDACTED]

[REDACTED]

[REDACTED]

19/6/2004

[REDACTED]

[REDACTED]

Monthly payment amount: £30.00 per month until further notice

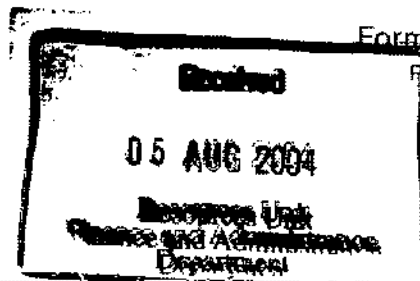
[REDACTED]

[REDACTED]

[REDACTED]



Member's claim form



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

JACQUI SMITH MP

Constituency

REDDITCH

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 01 July 104

to 01 Aug 104

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 701 : 61 p ✓

Food

£ : p

Utilities

£ 68 : 00 p GAS + ELEC

Council Tax/Rates

£ 135 : 00 p

Telephone and
telecommunications

£ 93 : 24 p
~~46 : 62~~

Cleaning

£ 200 : 00 p

Service/maintenance

£ : p

Repairs/insurance/
security

£ 70 : 00 p

Other

£ 519 : 37 p

▶ please specify Table + sundries

Other

£ 210 : 00 p

▶ please specify installation of Broadband

Other

£ : p

▶ please specify

Total

£ 1997 : 22 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 discharge my duties as a Member of the House for the purpose of performing

Signature

MP

Date

3 Aug 2004

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:

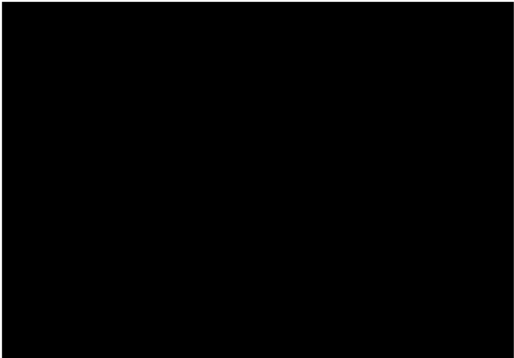
- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

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



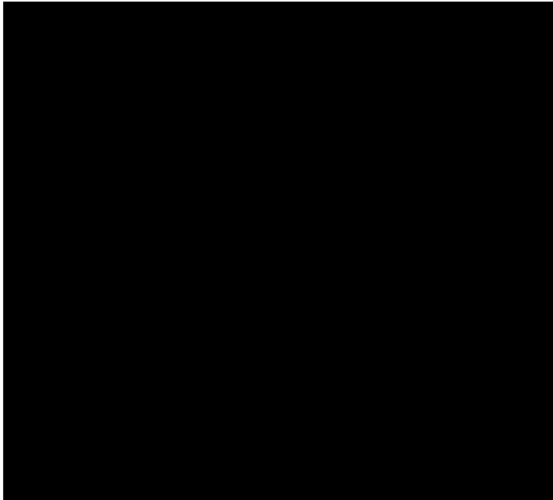
| | |
|------------|------------|
| [Redacted] | ENDING OAK |
| [Redacted] | 460.00 |

| | |
|-------------|--------|
| TOTAL (GBP) | 460.00 |
|-------------|--------|

| | |
|-----|------------|
| (0) | 460.00 GBP |
|-----|------------|



| |
|------------|
| 68.51 GBP |
| 391.49 GBP |





Customer Details

MRS J SMITH

Customer Number**Delivery Address**

MRS J SMITH

CUSTOMER ORDER NUMBER

| Art. No | Description | Qty | Proposed Del Date | Unit (£) | Total (£) | Till Receipt |
|--|--|-----|-------------------|---------------|-----------|--------------|
| 967464 | RUSKIN/ LARGE TABLE EXTENDING WH to cust:delivery | 1 | 01.09.04 | 460.00 | 460.00 | |
| DELFRE | NATIONAL FREE DELIVERY Service | 1 | 01.09.04 | 0.00 | 0.00 | |
| COMMENTS DELIVERY WED 1ST SEP. | | | | | | |
| FINANCIAL DETAILS | | | | | | |
| SUBTOTAL GBP | | | | 460.00 | | |
| DISCOUNT GBP | | | | 0.00 | | |
| GRAND TOTAL GBP | | | | 460.00 | | |
| VAT VALUE GBP | | | | 68.51 | | |
| NET VALUE GBP | | | | 391.49 | | |
| PAYMENT TERMS Payment in full | | | | | | |

Your account and bill number

Date
6 June 2004

for

Service charges £ 39.68

VAT £ 6.94

Total now due £ 46.62

This invoice is payable immediately.

Your account and bill number

JAQUI SMITH MP

Date

6 June 2004

for

Service charges

£ 39.68

VAT

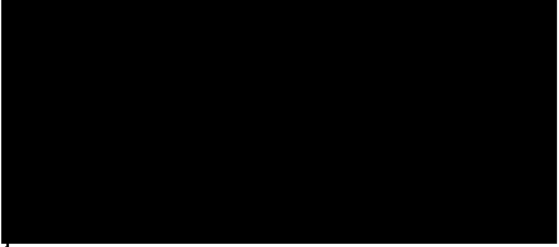
£ 6.94

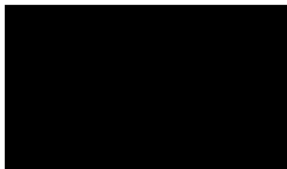
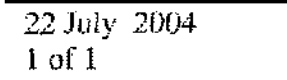
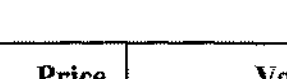
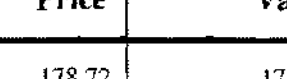
Total now due

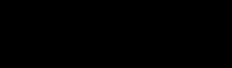

£ 46.62



Invoice

Ms Jacqui Smith


Invoice Number: 
Account Number: 
Ref: 
Your Ref: 
Date: 22 July 2004
Page: 1 of 1

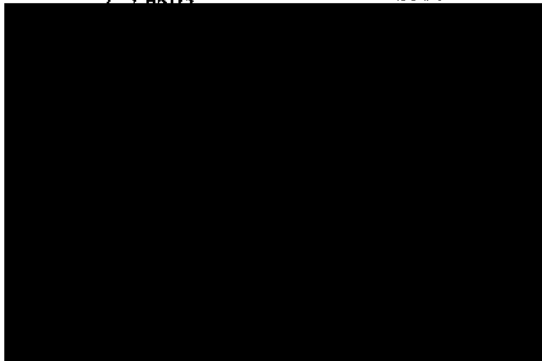
| Code | Description | Qty. | Price | Value |
|---|---|------|--------|--------|
|  | Demon Express HoC (Set-up) 30 June 2004 to 30 June 2004 Ref  | 1.00 | 178.72 | 178.72 |



| | |
|--------------|-----------------|
| Total Net | 178.72 |
| VAT at 17.5% | 31.28 |
| Total | £ 210.00 |

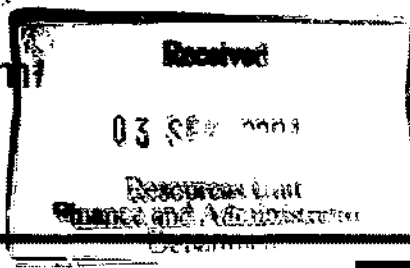


| | |
|--------------|---------|
| SUEDE CUSHN | 6.98 |
| SUEDE CUSHN | 6.98 |
| SUEDE CUSHN | 6.98 |
| CIRCLES LITE | 12.97 |
| TRACK 931 | 10.48 |
| MIRROR | 14.98 |
| TOTAL | 59.37 * |
| C CARDS | 59.37 |





Member's claim form



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 | JACQUIE SMITH MP

Constituency | REDDITCH

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 01 AUG 104 to 01 SEP 104

Total cost of hotel stays £ : p
attach all receipts

Mortgage payments £ 701 - : 61 p
(interest only) or rent

Food £ : p

Utilities £ 68 - : 00 p *SAS + ELE C*

Council Tax/Rates £ 135 - : 00 p

Telephone and telecommunications £ : p

Cleaning £ 200 - : 00 p

Service/maintenance £ : p

Repairs/insurance/security £ 85 - : 00 p

Other £ : p ▶ please specify _____

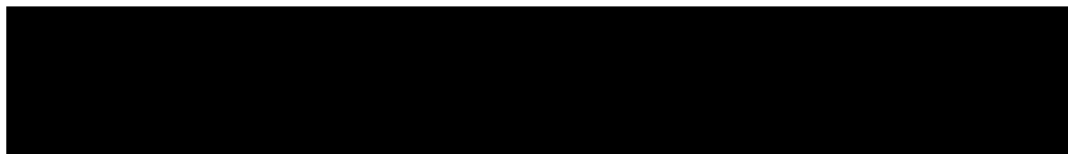
Other £ : p ▶ please specify _____

Other £ : p ▶ please specify _____

Total £ 1192 : 61 p

Details of second home *if applicable*

Address of
second home
*for Additional
Costs Allowance*


Declaration

I declare that the information provided is true and necessary to enable
me to make a claim for the purpose of performing
my duties.

Signature _____ MP

Date 1 Sept 2014

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



Member's claim form

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

JACQUI SMITH MP

Constituency

REDDITCH

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 01/09/04 to 01/10/04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 701-61 p

Food

£ : p

Utilities

£ 68-00
135-00
~~68-00~~ p

Council Tax/Rates

£ : p

Telephone and
telecommunications

£ ~~755-00~~ p

Cleaning

£ 200-00 p

Service/maintenance

£ : p

Repairs/insurance/
security

£ 70-00 p

Other

£ 388-91 p

▶ please specify Repair materials + furniture

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1563-52 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted Address] 0 [Redacted 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

[Redacted Signature]

MP

Date

4 Oct 2004

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:

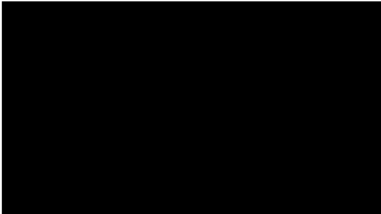
- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
 National Audit Office staff.

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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



Mr. TIMNEY

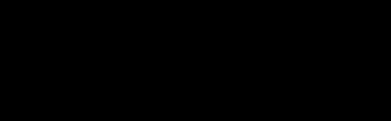
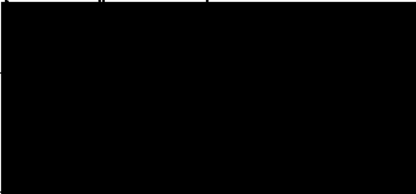
Date: 12-03-04

VA1 Reg. No. 625 3388 39

1 Mercedes Set

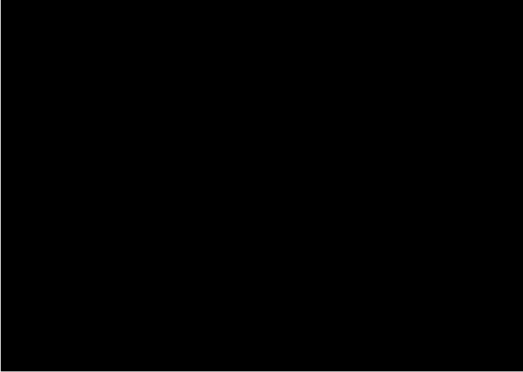


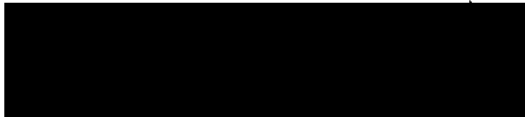
160.00





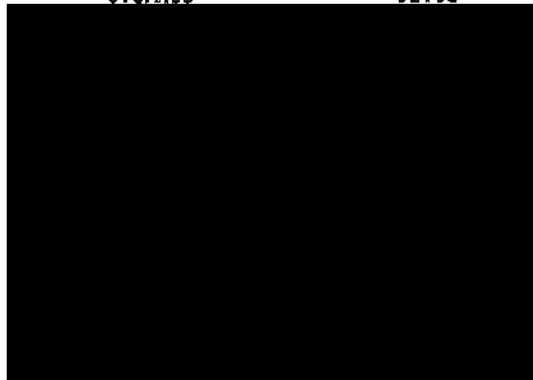
| | |
|-------------|---------|
| CYL JACKET | 9.87 |
| PIPE INSLN | 2.84 |
| PIPE INSLN | 2.84 |
| DUCT TAPE | 5.98 |
| DECO FILLER | 2.98 |
| TOTAL | 24.51 * |
| C. CARDS | 24.51 |

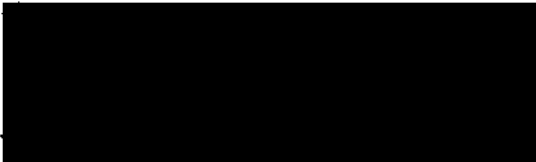




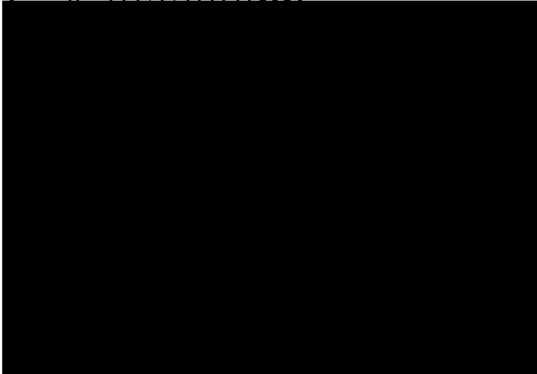
| | |
|--------------|------|
| PLYWOOD SHT | 4.68 |
| PIPE INSLN | 2.31 |
| PIPE INSLN | 2.31 |
| PIPE INSLN | 2.31 |
| RAOREFLFOIL | 5.58 |
| PIPE INSUL | 0.54 |
| PIPE INSUL | 0.54 |
| PIPE INSUL | 0.54 |
| PIPE INSUL | 0.54 |
| PIPE INSUL | 0.54 |
| CUP HOOK | 1.78 |
| CORNER BRACE | 2.48 |
| CORNER BRACE | 2.48 |
| EASYFIX HING | 0.98 |
| 2M PIPE | 1.58 |
| 2M PIPE | 1.58 |
| 2M PIPE | 1.58 |


| | |
|----------|---------|
| TOTAL | 32.35 * |
| C. CARDS | 32.35 |





| | |
|--------------|---------|
| SMTH 400 BUF | 1.12 |
| SMTH 400 BUF | 1.12 |
| SMTH 400 BUF | 1.12 |
| SMTH 400 BUF | 1.12 |
| SMTH 400 BUF | 1.12 |
| SMTH 400 BUF | 1.12 |
| SMTH 400 BUF | 1.12 |
| SMTH 400 BUF | 1.12 |
| SMTH 400 BUF | 1.12 |
| SMTH 400 BUF | 1.12 |
| SMTH 400 BUF | 1.12 |
| TOTAL | 13.44 * |
| C. CARDS | 13.44 |



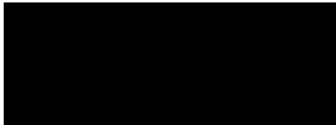


23-08-04

01

*144.00

1 Q
*144.000





Member's claim form

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

JACQUI SMITH

Constituency

REDDITCH

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 01/10/04

to 01/10/11/04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 701 - 61 p

Food

£ : p

Utilities

£ 68 - 00 p

Council Tax/Rates

£ 135 - 00 p

Telephone and
telecommunications

£ : p

Cleaning

£ 200 - 00 p

Service/maintenance

£ 165 : 00 p

Repairs/insurance/
security

£ 70 : 00 p

Other

£ ~~70~~ - 00 p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1339 : 61 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Postcode

Declaration

I declare that I have provided the information above truthfully and necessarily to enable
me to claim the Additional Costs Allowance for the purpose of performing
my duties as a Member of the House of Commons.

Signature

MP

Date

9 Nov 2004

Data protection

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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



Member's claim form

RECEIVED

NOV 2004

Members' Allowances

About filling in this form

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- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

Your details

Name in CAPITAL LETTERS

JACQUI SMITH MP

Constituency

REDDITCH

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 01/10/04

to 01/11/04

Total cost of hotel stays
attach all receipts

£ : [REDACTED]

Mortgage payments
(interest only) or rent

£ : [REDACTED]

Food

£ : [REDACTED]

Utilities

£ : [REDACTED]

Council Tax/Rates

£ : [REDACTED]

Telephone and telecommunications

£ : [REDACTED]

Cleaning

£ : [REDACTED]

Service/maintenance

£ : [REDACTED]

Repairs/insurance/security

£ : [REDACTED]

Other

£ 334 - : 70 p

▶ please specify

shelves + seats + others

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 334 - : 70 p

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

9 Nov 2004

Data protection

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| | | |
|-------------------|--------|---|
| ITEM # 60051992 | | |
| AGE: OFF TEL 50 | 35.00 | A |
| 2X 35-00 | | |
| ITEM # 00055127 | | |
| MAGNETIC TAPE 80 | 70.00 | A |
| ITEM # 30724710 | | |
| SERVER F. FOR LAN | 11.90 | A |
| ITEM # 00025547 | | |
| DINA FL OR LAMP | 27.50 | A |
| ITEM # 50052510 | | |
| COFFER P. TIED FL | 3.90 | A |
| ITEM # 20082127 | | |
| MOUSE FLAT 60T | 1.00 | A |
| ITEM # 30066645 | | |
| BILLY BOOKS CO | 45.00 | A |
| ITEM # 30066645 | | |
| BILLY BOOKS CO | 45.00 | A |
| ITEM # 30066647 | | |
| BILLY BOOKS CO | 55.00 | A |
| ITEM # 30057730 | | |
| PROGRAM CD-ROM B | 2.50 | A |
| BY 1.00 | | |
| ITEM # 0011260 | | |
| DISK DRIVE LAM B | 2.40 | A |
| ITEM # 10030710 | | |
| 95 200 PIANO LAM | 5.90 | A |
| BY 1.50 | | |
| ITEM # 10030209 | | |
| DATAKIT IMAGE-7 | 12.00 | A |
| BY 0.90 | | |
| ITEM # 10060604 | | |
| 9900000 LINE-34 | 15.60 | A |
| BY 1.00 | | |
| ITEM # 00027588 | | |
| GLOBAL FL 214 C | 2.00 | A |
| BUSINESS | 334.70 | |

TOTAL

334.70



Add[redacted]

Member's claim form

09 DEC 2004

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
Constituency

Jacqui Smith MP
REDDITCH

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 01 Nov 2004 to 01 Dec 2004

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 701 - 61 p

Food

£ : p

Utilities

£ 68 - 00 p

Council Tax/Rates

£ 135 - 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 220 - 00 p

Service/maintenance

£ 185 : 00 p

Repairs/insurance/
security

£ 170 : 00 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1479 - 61 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]

✓
Postcode

[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

6 DEC 2004

Data protection

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

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Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA



Member's claim form

Members' Allowances

06 JAN 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 1592.

Your details

Name
in CAPITAL LETTERS

Jacqui Smith MP

Constituency

REDDITCH

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 01/12/04 to 01/10/05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 701 - 61 p

Food

£ : p

Utilities

£ 68 - 00 p

Council Tax/Rates

£ 135 - 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 220 - 00 p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ 2030 : 46 p

Other

£ : p

Other

£ : p

Total

£ 3155 - 07 p

cooker £414 - light fittings £163-30
 replacement fire place £1000 - Rug £240-00
 ▶ please specify Hardware - £213-16

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

Signature

MP

Date

4 Jan 2005

Data protection

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

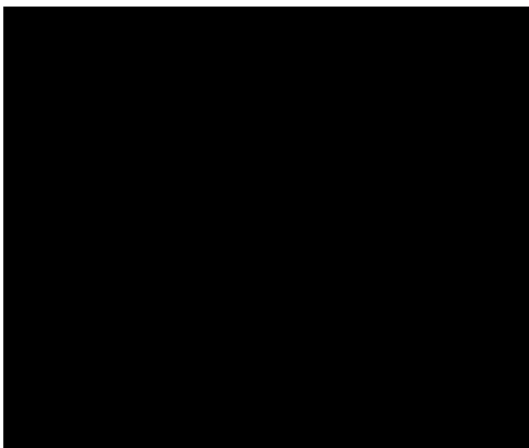
We will normally keep the information you give for three years following the year in which you incurred the expense.

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Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

| | | | |
|--------------------------------|-----|-------|---------|
| TCRETE 20kg | | | |
| 221100 | 1 @ | £2.89 | 2.89 a |
| TCRETE 20kg | | | |
| 221100 | 1 @ | £2.89 | 2.89 a |
| GFR GLOVES | | | |
| 520876 | 1 @ | £1.79 | 1.79 a |
| CSK SCREWS GREEN 8x2 1/2 Pk150 | | | |
| 510040 | 1 @ | £5.89 | 5.89 a |
| CE POST 75X75MM 1.8M | | | |
| 542001 | 3 @ | £5.49 | 16.47 a |
| VELBOARD 19X150MM 6ft PK5 | | | |
| 107140 | 2 @ | £9.45 | 18.90 a |
| E Total | | | 48.83 |
| £48.83 | | | 47.04 |



| | |
|-----|---------|
| ... | 24 (b) |
| ... | ... |
| ... | 2 (H) |
| ... | ... |
| ... | 3 00 |
| ... | ... |
| ... | 13 00 |
| ... | ... |
| ... | 100 |
| ... | ... |
| ... | 10 (BF) |



BACK PANEL
TILED & HEATH.
TO FIT OAK SURROUND
OAK SURROUND -
SKIPPED —
BACK BRICK
BLACK FRAME.
ASH GRID - FRONT -
HEAT PLATE

+ FITTING — TOTAL £1000 —
PAID DEP OF. £250 —

Terms

Tax Point

19

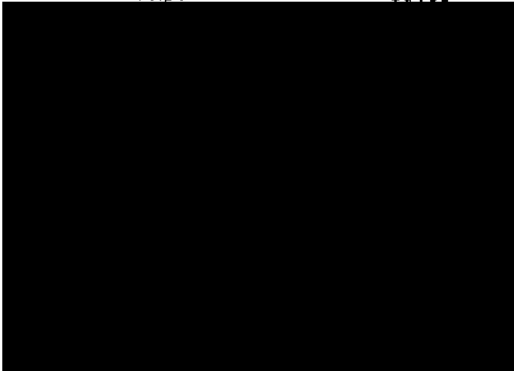
% V.A.T.

TOTAL

£1000 —

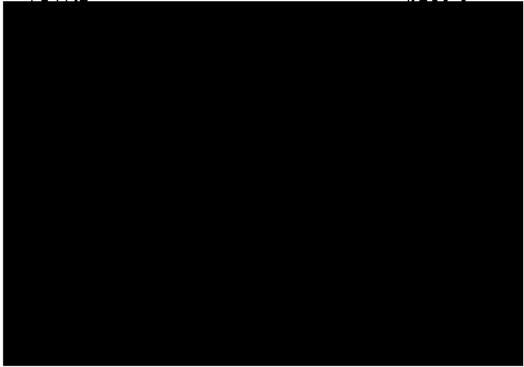


| | |
|--------------|---------|
| WH HARDBOARD | 1.97 |
| GLTRD BWL L | 11.98 |
| PROFF GUN | 5.48 |
| EXNLEAD PACK | 3.98 |
| MINI LIGHTS | 9.98 |
| MINI LIGHTS | 9.98 |
| CLR GLWM LT | 19.98 |
| DECO FILLER | 2.98 |
| TOTAL | 66.33 * |
| C.CARDS | 66.33 |





| | |
|--------------|---------|
| PIPE INSUL | 0.42 |
| PIPE INSUL | 0.42 |
| PIPE INSUL | 0.42 |
| PIPE INSUL | 0.42 |
| PIPE INSUL | 0.54 |
| PIPE INSUL | 0.54 |
| PIPE INSUL | 0.54 |
| PIPE INSUL | 0.54 |
| JABLITE PK | 10.28 |
| TRACK 918 | 12.45 |
| TRACK 918 | 12.45 |
| ROLLER BLIND | 27.98 |
| ANGLE GRIND | 8.99 MK |
| HALOGEN GU10 | 7.98 |
| WALL PLUGS | 1.48 |
| SCREW PACK | 4.17 |
| CUP HOOK | 1.78 |
| CUP HOOK | 1.28 |
| CUP HOOK | 1.38 |
| CUP HOOK | 1.38 |
| W/P&D/B PACK | 3.38 |
| JOIN 1794 | 0.97 |
| TOTAL | 99.79 * |





0.*

75.05+

75.05+

11.00+

1.10+

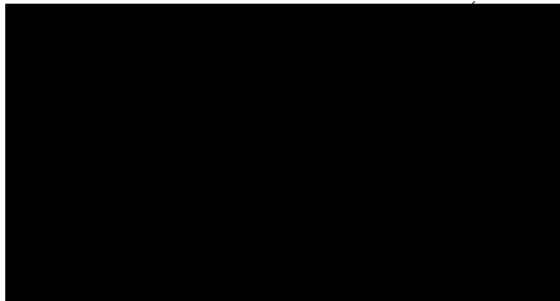
1.10+


005

163.30*

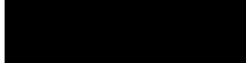
005

163.30+



| DATE (Tax Point) | ORDER No | PRICE | AMOUNT |
|------------------|---|-------|---------|
| 26/3/00 | | | |
| 1x | Hotpoint EW82SR. Electric Cooker. Manufacturers Guarantee. | 399 - | |
| | Connection | 15 - | |
| |  | | |
| | | GOODS | 414 - |
| | | VAT | - |
| | | TOTAL | £ 414 - |

ALL IN ACCORDANCE WITH OUR STANDARD CONDITIONS OF SALE





Member's claim form



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

JACQUI SMITH MP

Constituency

REDDITCH

Claim details

Notes

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

Please list

Please attach

Period of claim

from 01 / 01 / 05 to 01 / 02 / 05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 701 - 61 p

Food

£ : p

Utilities

£ 68 - 00 p

Council Tax/Rates

£ 135 - 00 p

Telephone and telecommunications

£ ~~1200 - 00~~ p

Cleaning

£ 220 - 00 p

Service/maintenance

£ 74 - 00 p

Repairs/insurance/
security

£ 110 - 00 p

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

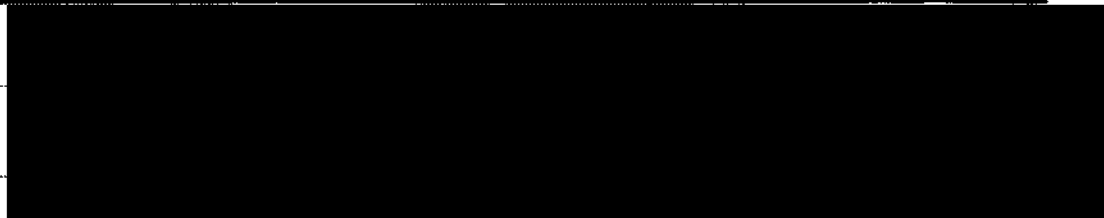
▶ please specify _____

Total

£ 1308 : 61 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance



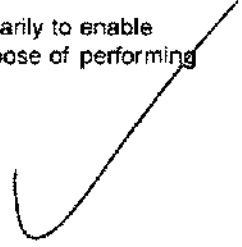
Declaration

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

8 Feb 2005



Data protection

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