



Member's claim form

05/06

About filling in this form

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

Your details

Name in CAPITAL LETTERS

JACQUI SMITH MP

Constituency

REDDITCH

Claim details

You can only claim for

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

Please list

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

Please attach

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

Period of claim

from 01/03/06 to 01/04/06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 934 - : 20 p ✓

Food

£ : p

Utilities

£ 119 - : 64 p ✓

Council Tax/Rates

£ 127 - : 50 p ✓

Telephone and telecommunications

£ 49 - : 29 p ✓

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1229 - : 29 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

04 / 04 / 06

Data protection

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Send your completed
form to

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



Additional Costs Allowance

ACA2

Member's claim form

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Please attach

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

Period of claim

from 01/02/06 to 01/03/06

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 934 - : 20 p

(interest only) or rent

Food

£ : p

Utilities

£ 119 - : 64 p

Council Tax/Rates

£ 127 - : 50 p

Telephone and telecommunications

£ 49 - : 29 p

Cleaning

£ 200 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 1098 - : 16 p

▶ please specify TV, + sundries as attached see lists

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 2547 - : 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

Signature

MP

Date

04.03.05
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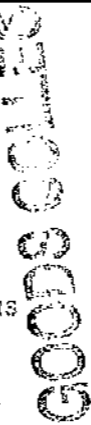
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SAMSUNG WS32M204D IDTV	£399.99
1 x 0000419700 @ £399.99	
FUSION DIG FVRT200 PVR	£169.99
1 x 0000993036 @ £169.99	
Assistant: 165 AFIA	
BRIT TELE XD1500 2PK	£69.99
1 x 0000240039 @ £69.99	
UNIROSS BC:01288 UNIVERS	£6.99
1 x 0000957402 @ £6.99	
AMOUNT DUE	£646.96
VISA	£646.96



PANASONIC SCMP31

£119 99

1 x 0000617530 @ £119.99

AMOUNT DUE

£119 99

VISA

£119 99

Multipurpose Compost 80L Bale		
541373 4 @ £3.98	15.92	a
OUTDOOR WALL HEATER		
154665 1 @ £79.99	79.99	a
POSTCRETE 20kg		
221100 1 @ £3.29	3.29	a
POSTCRETE 20kg		
221100 1 @ £3.29	3.29	a
FENCE POST 75x75mm 2.7m		
540990 1 @ £7.99 FSC	7.99	a
* Project Saving	5.92-	

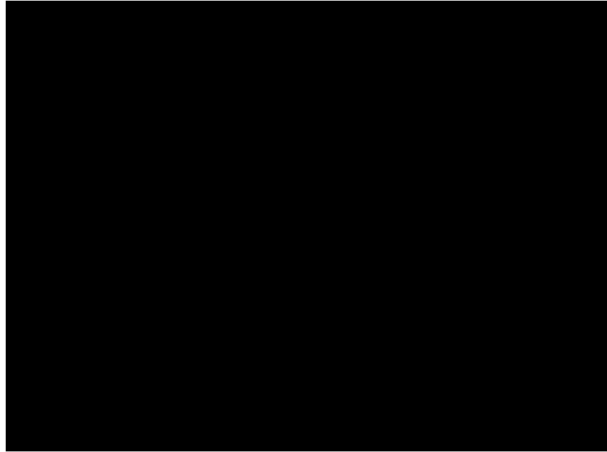
SALE Total	104.56
------------	--------

£104.56

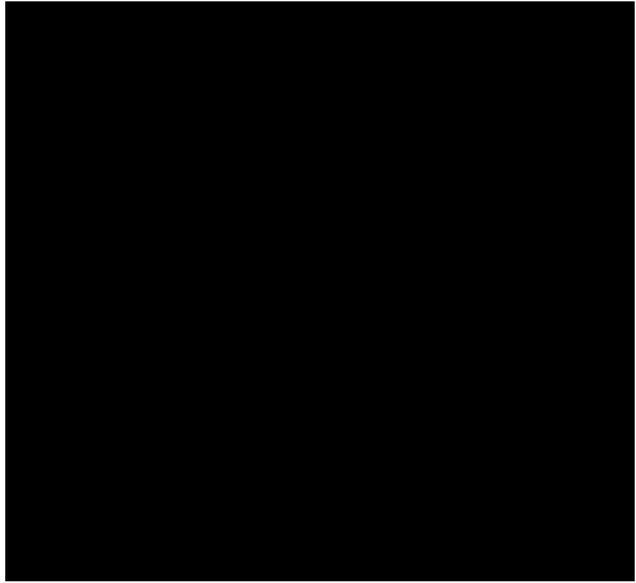
VISA DEBIT	104.56-
------------	---------


E
LITEGLAZE 20.97 A1
FC.REDVELVET 6.98 A1
RUBBLE SACK 2.38 A1
CAMELLIA 9.98 A1
CLG ROSE 2.44 A1
CAMELLIA 9.98 A1
TALL PLANTER 39.98 A1
TALL PLANTER 39.98 A1

Total 8 Items Sold 132.69



TOTAL SALE £ 88.97
VISA £ 88.97
CHANGE £ 0.00





941-403-012 R S2 MORGAN LIGHT 1 4.99

TOTAL SALE £	4.99
CASH £	10.00
CHANGE £	5.01





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Name in CAPITAL LETTERS

JACQUEL SMITH MP

Constituency

REDDITCH

Claim details

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Please list

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

Please attach

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

Period of claim

from 01/01/06 to 01/02/06

Total cost of hotel stays

£ : P

attach all receipts

Mortgage payments

£ 934 - 20 P

(interest only) or rent

Food

£ : P

Utilities

£ 119 - 64 P

Council Tax/Rates

£ 127 - 50 P

Telephone and telecommunications

£ 49 - 29 P

Cleaning

£ 200 - 00 P

Service/maintenance

£ : P

Repairs/insurance/security

£ : P

Other

£ 249 - 00 P

▶ please specify

Washing machine

Other

£ 150 - 00 P

▶ please specify

(actually purchased 14/7/05)
Gardening

Other

£ : P

▶ please specify

Total

£ 1829 - 63 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

Signature

[Redacted Signature]

MP

Date

1 Feb 2006

Data protection

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GRADED NEW MG OG

DATE (Tax Point)	ORDER No	PRICE	AMOUNT
14/7/05			
1	Arcton A1636		
	Washing Machine		
	Manufactures Co	249.00	249.00



GOODS 249.00
 VAT 10%
 TOTAL € 273.90





Additional Costs Allowance

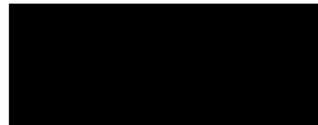
ACA2

06 JAN 2006

Member's claim form

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Your details

Name in CAPITAL LETTERS

JACQUI SMITH MP

Constituency

REDDITCH



Claim details

You can only claim for

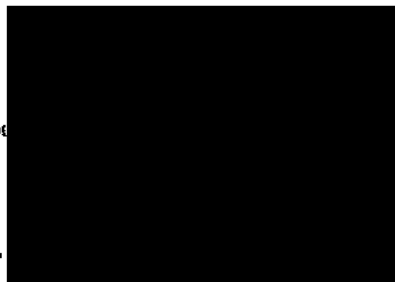
- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

Please list

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

Please attach

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



Period of claim

from 01/12/05 to 01/01/06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 934 - : 20 p ✓

Food

£ : p

Utilities

£ 119 - : 64 p ✓

Council Tax/Rates

£ 127 - : 50 p ✓

Telephone and telecommunications

£ 49 - : 29 p ✓

Cleaning

£ 200 - : 00 p ✓

Service/maintenance

£ 94 - : 30 p ✓

Repairs/insurance/security

£ 74 - : 00 p ✓

Other

£ 150 - : 00 p ✓ please specify Gardening

Other

£ : p please specify

Other

£ : p please specify

Total

£1748 - : 93 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

6 Jan 2006**Data protection**

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



19 DEC 2005

Member's claim form

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JACQUI SMITH MP ✓

Constituency

REDDITCH

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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 13 Dec 2005 to 13 Dec 2005

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 409 - : 00 p ✓

▶ please specify carpentry

Other

£ 119 - : 99 p ✓

▶ please specify carpet cleaned

Other

£ : p

▶ please specify

Total

£ 528 : 99 p ✓

Details of second home

Address of
second home
for Additional
Costs Allowance

**Declaration**

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

Signature



MP

Date

16 Dec 2005

Data protection

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15.12.2025

Fitting of front door and	£150
Supply of hardwood frame	£60
letterbox	£10
letterbox cover	£9
Cylinder lock High security	£55
Dead lock High security	£30
Heavy duty hinges high security	£19.50
Weatherbar to back door fitted	£15.00
Rising Butt hinges to toilet door fitted	£25.00
Hardwood Quadrant to frame	£35

Total price..... £409

DATE

13 | 12 | 85

[REDACTED]		CARPET				11999	
		CLEANER					

CASH	VISA	CREDIT	C.O.D.	CHEQUE	FITTING CHARGE				
INT. FREE	ACCESS	APOLLO CARD	SWITCH	APOLLO VISA	DELIVERY				
					TOTAL >>>			11999	

GOODS REC'D & DATE



Additional Costs Allowance

ACA2

08 DEC 2005

Member's claim form

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Constituency

REDDITCH

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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 01/11/05 to 01/12/05

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments (interest only) or rent

£ 934 - : 20 p ✓

Food

£ : p

Utilities

£ 119 - : 64 p

Council Tax/Rates

£ 127 - : 50 p

Telephone and telecommunications

£ 49 - : 29 p

Cleaning

£ 200 - : 00 p

Service/maintenance

£ 44 - : 00 p

Repairs/insurance/security

£ 48 - : 30 p

Other

£ 215 - : 00 p ✓

▶ please specify Wool

Other

£ 82 - : 50 p ✓

▶ please specify COAL

Other

£ 151 - : 87 p ✓

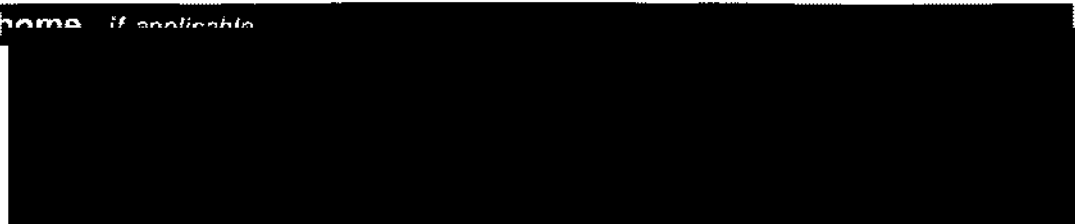
▶ please specify B+Q supplies

Total

£ 1972 - : 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

Signature



MP

Date

5 Dec 2005 

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FAVES FILLER		3.31
MINI FIXINGS		0.67
MINI FIXINGS		0.67
MINI FIXINGS		0.67
MINI FIXINGS		0.67
MINI FIXINGS		0.67
MINI FIXINGS		0.67
MINI FIXINGS		0.67
4.87 x	a Qty	
COR.MINI1830		38.96
COMPANIONSEL		29.97
FIRE SCREEN		17.97
4/26 LEAD PK		4.98
SPOT R50		3.97
SPOT R50		3.97
GLS9W BC		3.41
GLS 11W BC		3.41
HALOGEN50W		8.68
BULBCDL60BC		1.69
BULBCDL60BC		1.69
BULBCDL60BC		1.69
HAMM IN FXNG		8.98
PLUG BATH		0.88
PLUG BATH		1.98
BATH PLUG		0.98
GLS 11W BC		3.41
GLS9W BC		3.41
S/WASH 5L		3.48
MULTICMP 10L		1.48
MULTICMP 10L		1.48
SEEDMIX 10KG		9.98

Z	VEG SEEDS	2.15
Z	VEG SEEDS	2.15
TOTAL		168.75 *
	CARD DISC	16.88-
	C.CARDS	151.87

Take notice that you are
to receive herewith

R-1205
20

Weight of Coal and
Vehicle
Tare weight of vehicle
Nett weight of Coal
herewith delivered to
Purchaser

TENNE	KILO	E	P
	400		
		8240	

1 Ext Door - Balance 115-00
Lowes Walk 100-00

TOTAL
TO PAY. 215-00



Additional Costs Allowance

10 OCT 2005

ACA2

17 NOV 2005

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Constituency

REDDITCH



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Please attach

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

Period of claim

from 01 11 05

to 01 11 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 934 - : 20 p



Food

£ : p

Utilities

£ 119 - : 64 p

Council Tax/Rates

£ 127 - : 50 p

Telephone and telecommunications

£ 49 - : 29 p

Cleaning

£ 200 - : 00 p

Service/maintenance

£ 144 - : 00 p

Repairs/insurance/security

£ 69 - : 40 p

Other

£ 704 - : 00 p

▶ please specify new sofa BED as attached

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 2348 - : 03 p



14 NOV 2005



Details of second home

Address of
second home
for Additional
Costs Allowance

Declaration

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

Signature

MP

Date

9.11.05

Data protection

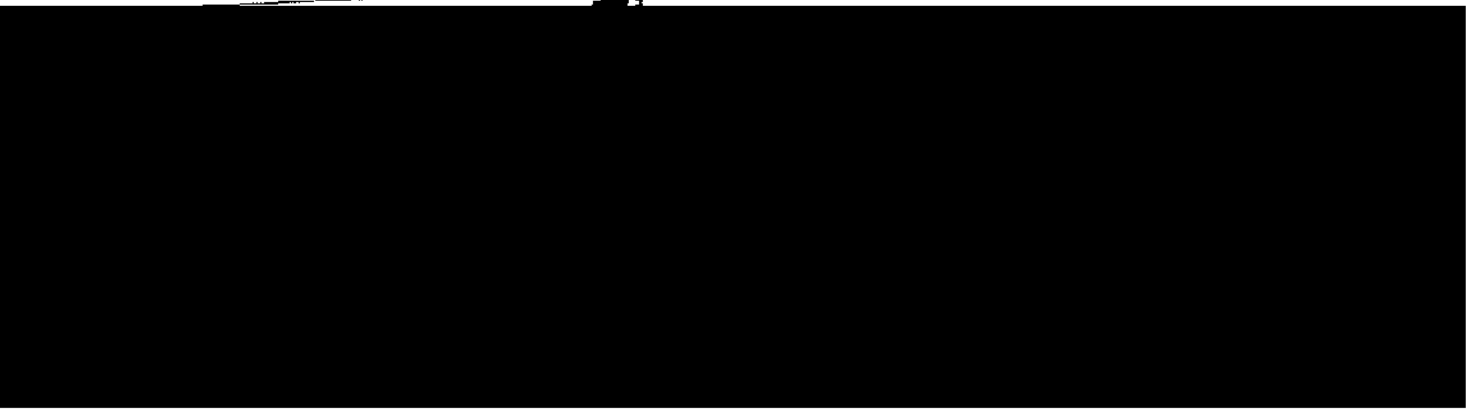
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sofa selector

style:
contemporary
casual
classic
accessories

price:
£200 - £600
£601 - £1000
£1001 - £1600
£1601+

fabric:

Product

Belle Sofabed
Double Discount! Extra 20% Off
(Colour: Blue, Fabric Protection: No)

Belle Footstool In Carre Fabric
Double Discount! Extra 20% Off
(Colour: Blue, Fabric Protection: No)

Belle 18" Scatter In Strie Fabric
Get 10% off Optional Extras
(Colour: Cream)

Price Qty Saving Total
£639.00 1 £127.80 £511.20

£151.00 1 £30.20 £120.80

£20.00 4 £8.00 £72.00

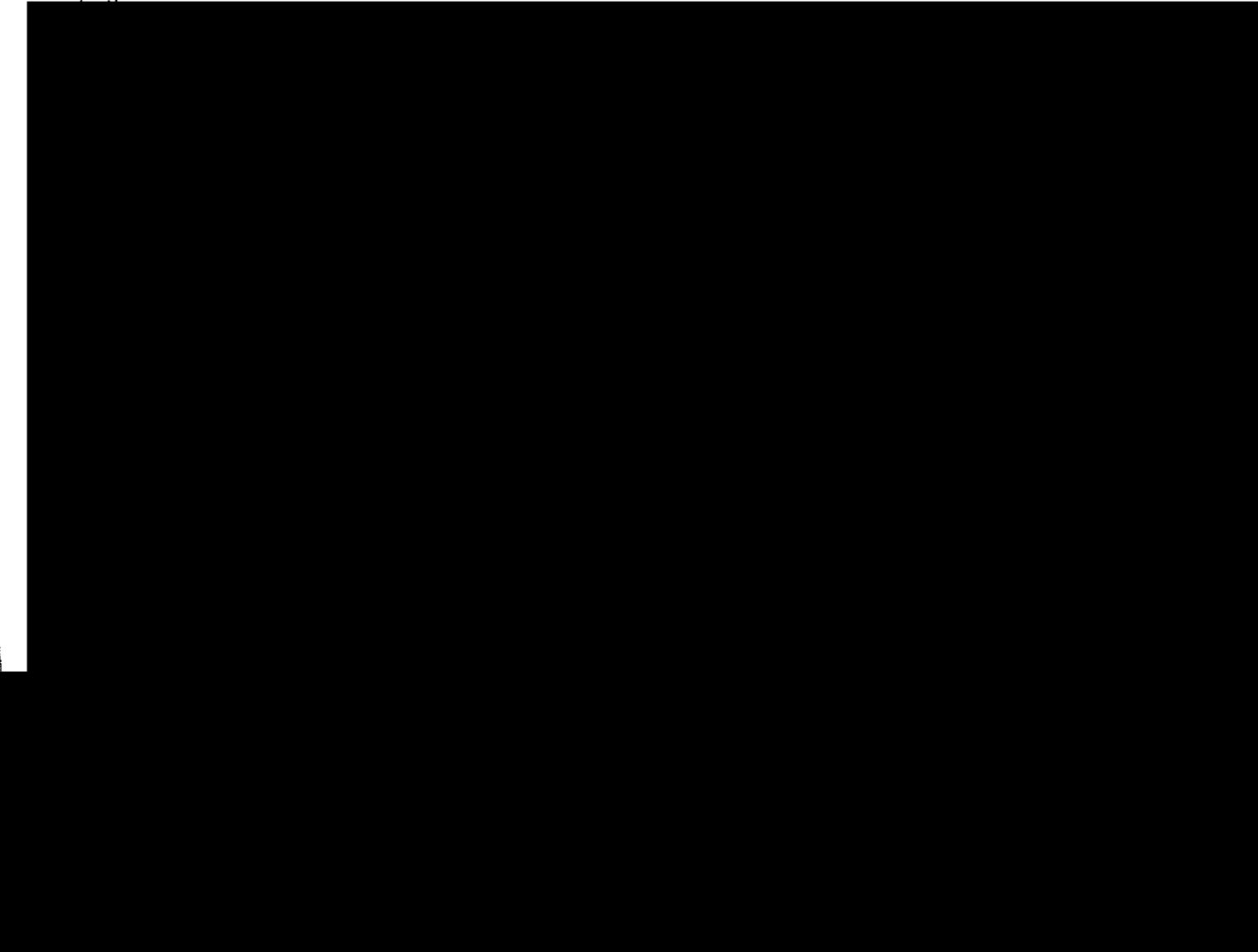


YOU
Order

View

Order total

£704.00

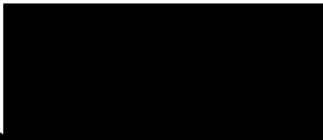




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JACQUI SMITH

Constituency

REDDITCH



Claim details

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Please list

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Please attach

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

Period of claim

from 01 / 09 / 05 to 01 / 10 / 05 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 934 - : 20 p ✓

Food

£ : p

Utilities

£ 119 - : 64 p

Council Tax/Rates

£ 127 - : 50 p

Telephone and telecommunications

£ 49 - : 29 p

Cleaning

£ 200 - : 00 p

Service/maintenance

£ 176 - : 20 p

Repairs/insurance/security

£ 50 - : 90 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

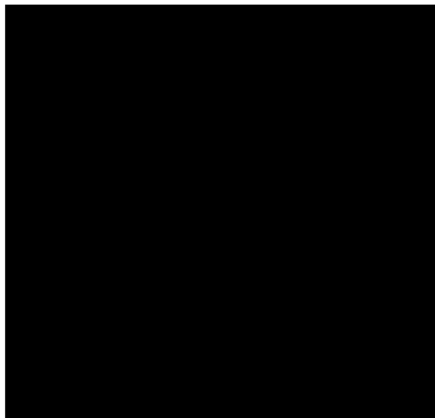
Other

£ : p

▶ please specify

Total

£ 1657 - : 73 ✓ 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
[redacted] home for the purpose of performing

Signature

MP

Date

4 OCT 2005

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



Additional Costs Allowance

ACA2

15 SEP 2005

Member's claim form

About filling in this form

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

Your details

Name in CAPITAL LETTERS

JACQUI SMITH

Constituency

REDDITCH

Claim details

You can only claim for

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

Please list

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

Please attach

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

Period of claim

from 01/10/05 to 01/10/05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 934-:20 p ✓

Food

£ : p

Utilities

£ 119-:64 p

Council Tax/Rates

£ 127-:50 p

Telephone and telecommunications

£ 49-:29 p

Cleaning

£ 200-:00 p

Service/maintenance

£ 148-:30 p

Repairs/insurance/security

£ 50-:76 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

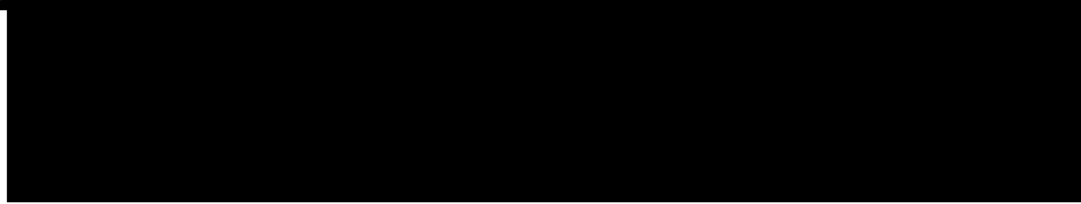
▶ please specify

Total

£ 1629-:69 p

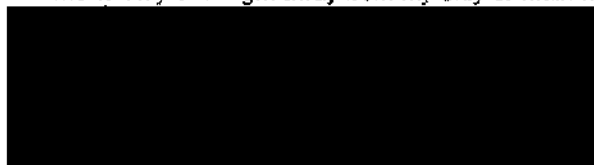
Details of second home *if applicable*

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

Signature



MP

Date

12 Sept 2005

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 claim form

02 AUG 2005

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

JACQUI SMITH

Constituency

REDDITCH

Claim details

You can only claim for

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

Please list

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

Please attach

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

Period of claim

from 01/10/05

to 01/08/05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 934 - : 20 p

Food

£ : p

Utilities

£ 119 - : 64 p

Council Tax/Rates

£ 127 - : 50 p

Telephone and telecommunications

£ 49 - : 29 p

Cleaning

£ 200 - : 00 p

Service/maintenance

£ 84 - : 00 p

Repairs/insurance/security

£ 70 - : 00 p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

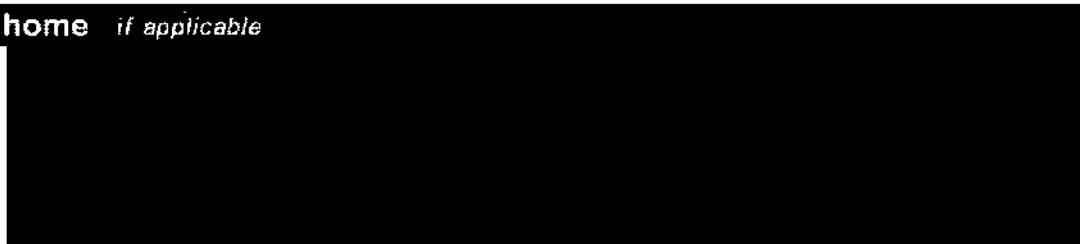
please specify

Total

£ 1584 - : 63 p

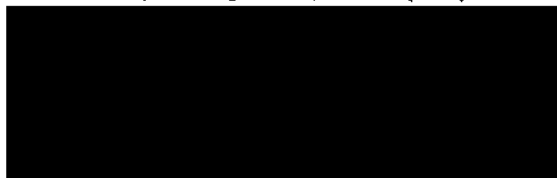
Details of second home *if applicable*

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

Signature



MP

Date

1/8/05 

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



04 JUL 2005

Member's claim form

05/06

About filling in this form

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

Your details

Name in CAPITAL LETTERS

JACQUI SMITH

Constituency

REDDITCH

Claim details

You can only claim for

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

Please list

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

Please attach

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

Period of claim

from 01 / 06 / 05

to 01 / 07 / 05

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments (interest only) or rent

£ 934 - : 20 p

Food

£ : p

Utilities

£ 119 - : 64 p

Council Tax/Rates

£ 127 - : 50 p

Telephone and telecommunications

£ 49 - : 29 p

Cleaning

£ 200 - : 00 p

Service/maintenance

£ 187 - : 28 p

Repairs/insurance/security

£ 50 - : 66 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1668 - : 57 p

06 JUL 2005

Details of second home *if applicable*

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

Declaration

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

Signature

MP

Date

01 07 '05

Data protection

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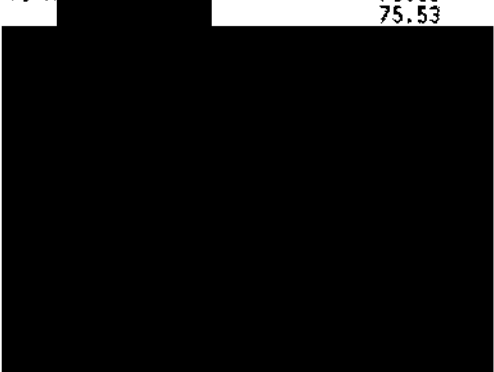
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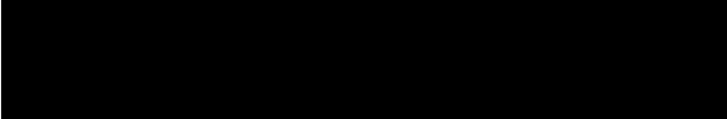
**Send your completed
form to**

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



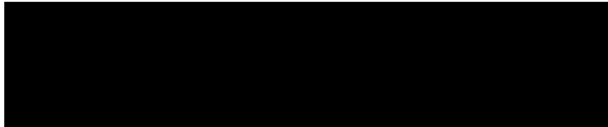
POST-FIX25KG	3.62
POST-FIX25KG	3.62
POST-FIX25KG	3.62
CLUB HAMMER	13.98
PLANEDTIMBER	4.57
PLANEDTIMBER	4.57
PLANEDTIMBER	4.57
YORK GATE	36.98
TOTAL	75.53 *
	75.53



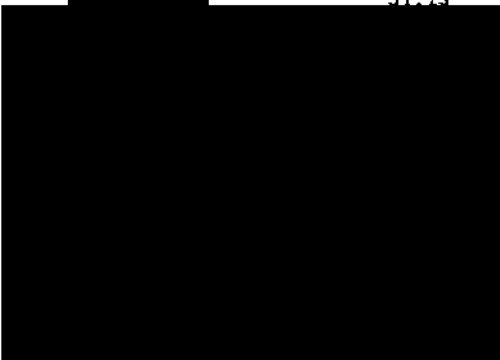


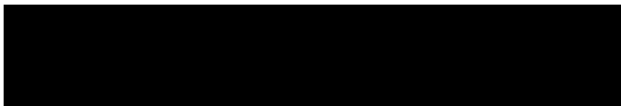
3.24 x	6 Qty	
MORTAR MIX		19.44
6IN TROWEL		2.98
CONDUIT		2.08
CONDUIT		2.08
CONNECTOR		2.78
TATE MATT		0.73
TATE MATT		0.73
TATE MATT		0.73
COLD CHISEL		4.48
DISNEY PAINT		0.48
DISNEY PAINT		0.48
R50 4PK 4DW		5.48
TOTAL		42.47 *



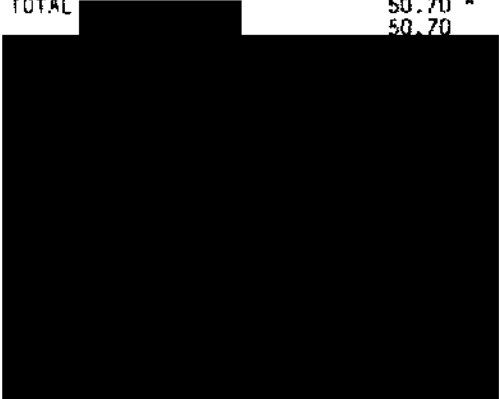


MULTICMP 75L	3.98
POLYGONUM	7.98
HOSTA	5.98
SHRUB/H. ROSE	3.98
LOBELIA	4.98
HALOLIN375IR	5.97
CAPSULE 50W	5.48
FLOOD120W	5.14
FLOOD120W	5.14
CELOSIA	1.25 MK
CELOSIA	1.25 MK
TOTAL	51.13 *
	51.13





MULTIPLIER 15L	6.48
MASONRY BIT	4.88
SHELF KIT	3.98
CAB FIG8 TW	4.98
CABLE CLIPS	1.98
33498 CG FUR	7.48
GROUND SPIKE	8.98
GRASS CAREX	3.98
IMPERATA	3.98
IMPERATA	3.98
TOTAL	50.70 *
	50.70



Financial Processing }

Transaction No.

Registration No.



Validation Claim Summary Sheet

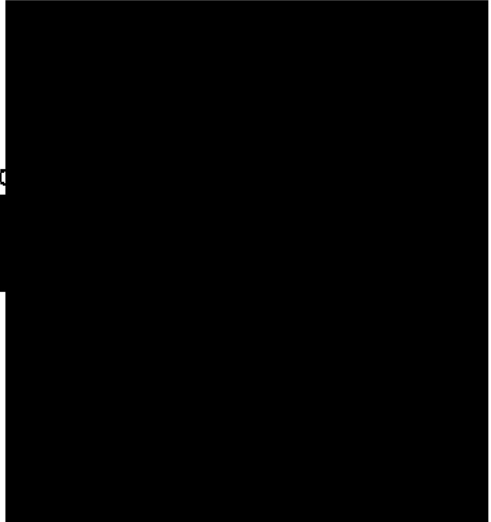
ACA

Please write or print clearly & attach to claim

Member Supplier ID

Pay recipient

(NB Financial Processing to check whether a dedicated



Text

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

~~04_05~~ / 05_06

Expenditure type (Cat5) :



Total £1,344.80

* 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

✓
✓
✓
✓
✓
✓

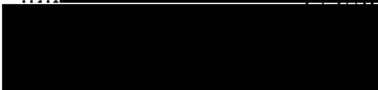


* Financial Processing purposes only

Registered by (initials & date)



Posted by (initials & date)





Member's claim form

17 MAY 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

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 / 04 / 05

to 01 / 05 / 05

Total cost of hotel stays attach all receipts

£ 342.54 p

Mortgage payments (interest only) or rent

£ 934.20 p

Food

£ : p

Utilities

£ 119.64 p

Council Tax/Rates

£ 127.50 p

Telephone and telecommunications

£ 49.29 p

Cleaning

£ 200.00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ 50.66 p

Other

£ 535.92 p

Other

£ : p

Other

£ : p

Total

13th 40
£ 2017.21 p

11/30 hrs paid

£8,407.78 ÷ 9 months on statement

gas £38.00 elec £40 water £41.64

As per indicative bills

Home insurance as attached.

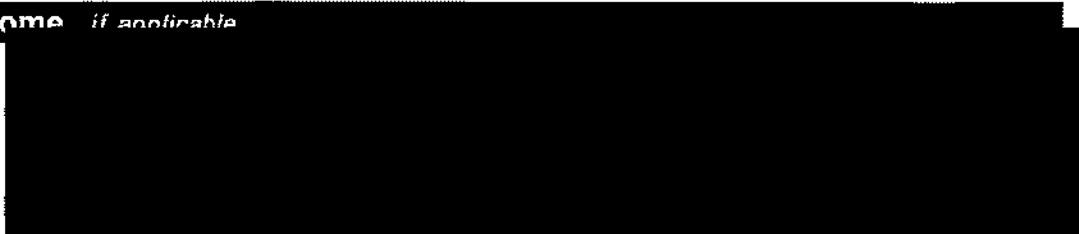
▶ please specify TV + set top box.

▶ please specify

▶ please specify

Details of second home *if applicable*

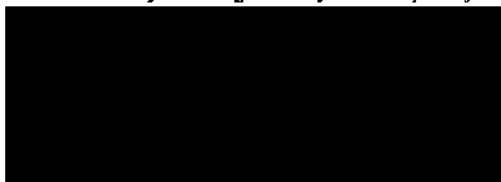
Address of
second home
for Additional
Costs Allowance



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

Signature



MP

Date

15 May 20



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.

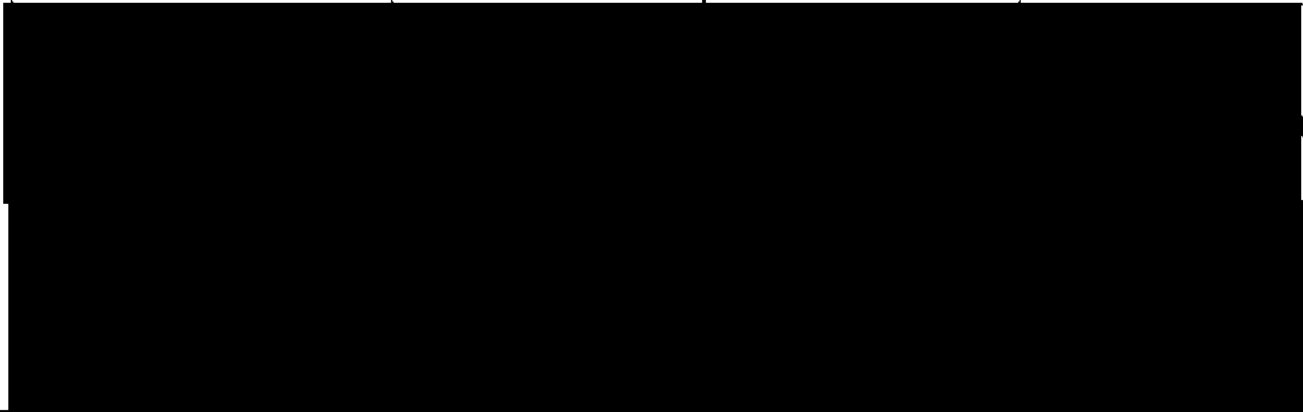
We will normally keep the information you give for three years following the year in which you incurred the expense.

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

Policy	Number	Next Renewal Date	Current Annual Premium
Buildings & Contents		28th May 2005	£608.67
Annual Travel	Available on Request		
Total			£608.67



26 February 2005

MS J J SMITH

Water services statement

Total payable by Direct Debit

£499.77

Your electricity statement

MS J SMITH

Bill date & tax point 26 February 2005

Balance carried forward

£203.99

JAQUI SMITH MP

Date
6 March 2005

Bill for

Cost of calls	£ 14.46
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 41.15
VAT	£ 9.73

Total now due **£ 65.34**

Your account and bill number

JAQUI SMITH

Date

6 March 2005

Bill for

Cost of calls	£ 29.10
Package benefits BT Commitment	£ 0.00
Service charges	£ 41.15
VAT	£ 12.29

Total now due

£ 82.54



30th April 2005

Mrs Jacqueline Jill Smith &

Mortgage roll number: [REDACTED]

Please use this number when you contact us about your mortgage

Monthly payment details

Your contractual payment will continue to be £1,445.16. This is made up of:

Monthly Mortgage Payment	£1,445.16
--------------------------	-----------

31.01.2005	Interest	8,407.78
------------	----------	----------

FUSION DIG FVRT100 PVR £169.97

1 x 0000390020 @ £169.97

SAM WS28A116T +STAND £349.00

1 x 0000785884 @ £349.00

1 x SAMSUNG WS28A116T C.T.V. W/ 0000157596

OUTFIT DEL MAIN UNIT DELIVER £16.95

Sunday 10/04/05 Not Specified

Order Ref No 7429103250

1429 WEDNESBURY LDC

1 x SAMSUNG TR28A1.MX CABINET 0000382191

EXTRA OUTFIT DELIVER £9.00

Sunday 10/04/05 Not Specified

Order Ref No 7429103250

1429 WEDNESBURY LDC

Discount: Manager Offer - Manager Discretion -£3.00

AMOUNT DUE £535.92



Additional Costs Allowance

AGA2

05/06 yr

Member's claim form

02 JUN 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

JACQUI SMITH

Constituency

REDDITCH

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 06/05/05 to 01/06/05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 934 - : 20 p

26/31 - £783.52

Food

£ : p

Utilities

£ 119 - : 64 p

Council Tax/Rates

£ 127 - : 50 p

26/31 - £106.94

Telephone and telecommunications

£ 49 - : 29 p

Cleaning

£ 200 - : 00 p

Service/maintenance

£ 65 - : 00 p

Repairs/insurance/security

£ 50 - : 66 p

Other

£ 130 - : 84 p

▶ please specify fence repair.

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1677 - : 13 p

1505.89 Please Pay

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

Signature

MP

Date

01/06/105

Data protection

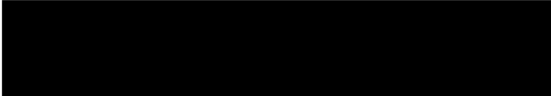
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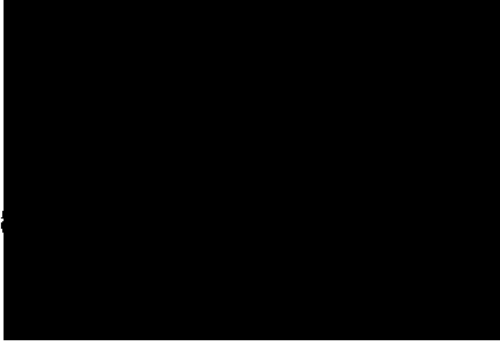
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Send your completed
form to

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



GARDEN GATE	39.98
ERRATIMLOCK	11.98
FLAT WASHER	02.96
TOWER BOLT	3.18
GATE HANDLE	2.68
SUFFOLK LATCH	7.98
S/C HINGE	34.98
PUSHBROOM	7.98
POST-FIX25KG	3.62
POST-FIX25KG	3.62
POST-FIX25KG	3.62
TOTAL	119.98 *
C/CARDS	119.98





	POST-FIX25KG	3.62
	POST-FIX25KG	3.62
	POST-FIX25KG	3.62
TOTAL		10.86 *
	CASH	20.00
	CHANGE	9.14

