



Additional Costs Allowance

ACA2

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

JAMES PURSEN ✓

Constituency

STALY BRIDGE & TRADE

Claim details

You can only claim for

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

Please list

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

Please attach

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

Period of claim

from 1 / 12 / 15 to 31 / 12 / 15

Total cost of hotel stays attach all receipts

£ - : - p

Mortgage payments (interest only) or rent

£ 1820 : - p ✓

Food

£ 100 : - p ✓

Utilities

£ 100 : - p ✓

Council Tax/Rates

£ : - p

Telephone and telecommunications

£ : - p

Cleaning

£ : - p

Service/maintenance

£ : - p

Repairs/insurance/security

£ : - p

Other

£ : - p ▶ please specify

Other

£ : - p ▶ please specify

Other

£ : - p ▶ please specify

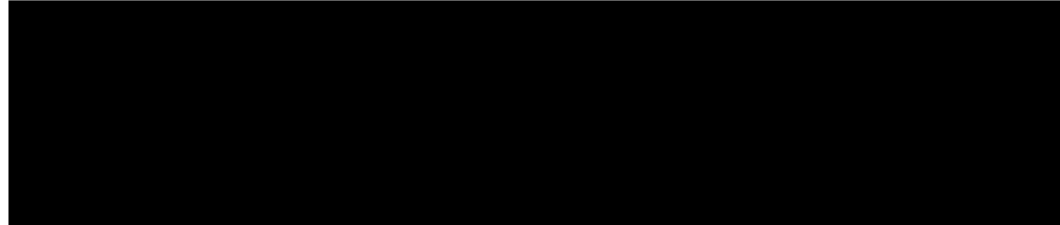
Total

£ 2020 ✓ : - p

continued on page 2

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

Address of  
second home  
for Additional  
Costs Allowance

**Declaration**

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

Signature



MP

Date



11/1/16

**Data protection**

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

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Send your completed  
form to

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



07 DEC 2005

AGA2

Members claim form

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- If you have any doubt about whether you can claim please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

PURVEN

Constituency

STALYBRIDGE

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 1/11/15 to 30/11/15

Total cost of hotel stays attach all receipts

£ — : — p

Mortgage payments (interest only) or rent

£ 1820 : — p

Food

£ 200 : — p

Utilities

£ — : — p

Council Tax/Rates

£ — : — p

Telephone and telecommunications

£ — : — p

Cleaning

£ — : — p

Service/maintenance

£ — : — p

Repairs/insurance/security

£ — : — p

Other

£ — : — p

▶ please specify \_\_\_\_\_

Other

£ — : — p

▶ please specify \_\_\_\_\_

Other

£ — : — p

▶ please specify \_\_\_\_\_

Total

£ 2020 : — p

continued on page 2

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

Address of  
second home  
for Additional  
Costs Allowance

**Declaration**

I confirm that I incurred these costs wholly, 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 \_\_\_\_\_

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Member's claim form

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Your details

Name in CAPITAL LETTERS

JAMES PURNELL ✓

Constituency

STALYBRIDGE + HYDE

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 / /

to NOV 05 /

Total cost of hotel stays attach all receipts

£ / : p

Mortgage payments (interest only) or rent

£ 1250 : p

Food

£ 200 : p

Utilities

£ 100 : p

Council Tax/Rates

£ 100 : p

Telephone and telecommunications

£ 50 : p

Cleaning

£ 100 : p

Service/maintenance

£ / : p

Repairs/insurance/security

£ / : p

Other

£ 198 : p

▶ please specify KITCHEN WARE.

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1998 : 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 [Redacted] my or main home for the purpose of performing

Signature: [Redacted] MP

Date: 14/11/5

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# 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

PUREN

Constituency

STALYBRIDGE + HYDE

## 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 19 15 to 20 19 15 ✓

Total cost of hotel stays attach all receipts

£ - : - p

Mortgage payments (interest only) or rent

£ 1820 : - p ✓

Food

£ 200 : - p

Utilities

£ 100 : - p

Council Tax/Rates

£ 80 : - p

Telephone and telecommunications

£ 40 : - p

Cleaning

£ 100 : - p

Service/maintenance

£ - : - p

Repairs/insurance/security

£ - : - p

Other

£ - : - p

▶ please specify \_\_\_\_\_

Other

£ - : - p

▶ please specify \_\_\_\_\_

Other

£ - : - p

▶ please specify \_\_\_\_\_

Total

£ 2340 : - p ✓

continued on page 2 ▶

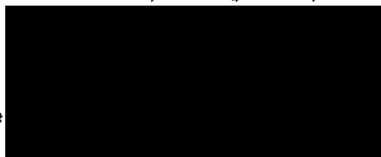
**Details of second home** *If applicable*

Address of  
second home  
for Additional  
Costs Allowance


**Declaration**

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

Signature



MP

Date

2/6/15

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**Additional Costs Allowance**

12 SEP 2005

AGA2

**Member's claim form**

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**Your details**

Name  
in CAPITAL LETTERS

JAMES TURNER

Constituency

STALYBRIDGE & HYDE

**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 Aug 1 2005 / to / /

Total cost of hotel stays  
attach all receipts

£ / : p

Mortgage payments  
(interest only) or rent

£ 1800 : - p

Food

£ 100 : - p

Utilities

£ 90 : - p

Council Tax/Rates

£ 90 : - p

Telephone and  
telecommunications

£ 30 : - p

Cleaning

£ 100 : - p

Service/maintenance

£ / : p

Repairs/insurance/  
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

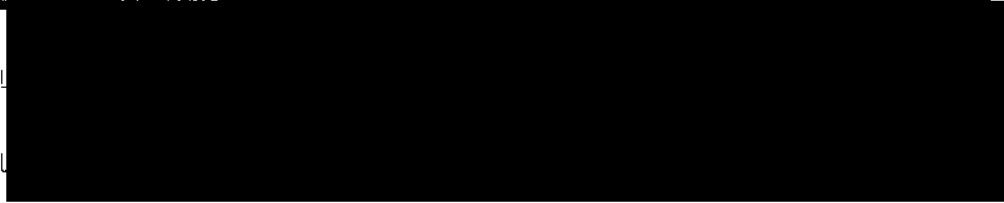
Total

£ 2250 : - p

continued on page 2

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

Address of second home  
for Additional Costs Allowance



**Declaration**

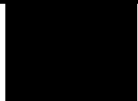
I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my parliamentary duties.

Signature



MP

Date



2/9/15

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Additional Costs Allowance

ACA2  
12 AUG 2005

Member's claim form

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Your details

Name in CAPITAL LETTERS PURDEN

Constituency STDLYBROOK & HAYES

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 / 8 / 5. to  / /

Total cost of hotel stays  
*attach all receipts*

£ : p

Mortgage payments  
*(interest only) or rent*

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 650 : - p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/  
security

£ : p

Other

£ : p

▶ please specify \_\_\_\_\_

Other

£ : p

▶ please specify \_\_\_\_\_

Other

£ : p

▶ please specify \_\_\_\_\_

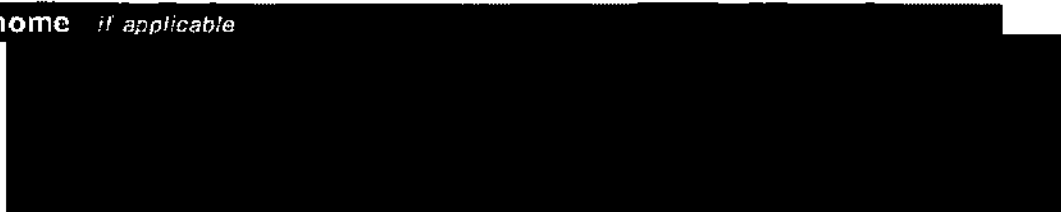
Total

£ 600. : p

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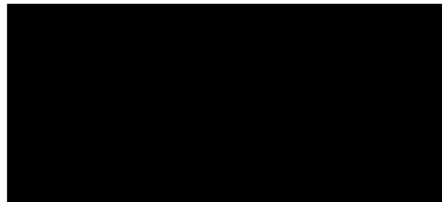
**Details of second home** *if applicable*

Address of  
second home  
*for Additional  
Costs Allowance*



**Declaration**

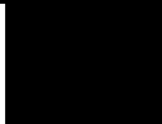
Signature



...ly, exclusively and necessarily to enable  
or main home for the purpose of performing

MP

Date



1/8/5.

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Member's claim form

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Your details

Name in CAPITAL LETTERS

JAMES PURNELL

Constituency

STALHAMBOURNE & HURDIS

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 July 2005 to 1 1

Total cost of hotel stays  
attach all receipts

£ - : - p

Mortgage payments  
(interest only) or rent

£ 1920 : - p

Food

£ 300 : - p

Utilities

£ 100 : - p

Council Tax/Rates

£ 30 : - p

Telephone and telecommunications

£ 50 : - p

Cleaning

£ 100 : - p

Service/maintenance

£ - : - p

Repairs/insurance/security

£ 195 : - p

Other

£ 150 : - p

please specify KITCHENWARE

Other

£ : - p

please specify

Other

£ : - p

please specify

Total

£ 2885 : - 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

18/7/15

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Additional Costs Allowance

ACA2

Member's claim form

05/06

Page 1 of 2

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Your details

Name in CAPITAL LETTERS
Constituency

JAMES PEARCE

STAMFORD & L. HAMPSHIRE

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 June 2005 to

Total cost of hotel stays attach all receipts

£ - : p

Mortgage payments (interest only) or rent

£ 1274 : - p

Food

£ 200 : p

Utilities

£ 100 : p

Council Tax/Rates

£ 50 : p

Telephone and telecommunications

£ 174 : p

Cleaning

£ 100 : p

Service/maintenance

£ 225 : p

Repairs/insurance/security

£ 150 : p

Other

£ 220 : p

please specify New telephones

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 2493 : - p

continued on page 2

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  
only or main home for the purpose of performing  
nt.

Signature

MP

Date

24/6/15

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Member's claim form

07 JUN 82

About filling in this form

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Your details

Name in CAPITAL LETTERS

JAMES PURSER

Constituency

STAMM BRIDGE + HIRE

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 May 12 2005 / to / /

Total cost of hotel stays attach all receipts

£ - : p

Mortgage payments (interest only) or rent

£ 1274 : p

Food

£ 200 : p

Utilities

£ 50 : p

Council Tax/Rates

£ 50 : p

Telephone and telecommunications

£ 52 : p

Cleaning

£ 100 : p

Service/maintenance

£ 150 : p

Repairs/insurance/security

£ 186 : p

Other

£ 160 : p

please specify POLICING of NEW FURNITURE

Other

£ - : p

please specify

Other

£ - : p

please specify

Total

£ 2222 : - p

continued on page 2

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 exists)

**Text** May 05

**Invoice No.** [REDACTED]

**Account code / Allowance** [REDACTED]

**Members cost centre (Cat1)** [REDACTED]

**Financial Year/PIRO (Cat2)**

04\_05 / 05\_06

**Expenditure type (Cat5) :** [REDACTED]

*\* Validation purposes only (please tick to indicate compliance)*

Mortgage documentation held	<input checked="" type="checkbox"/>
Addresses comply with central records	<input checked="" type="checkbox"/>
Invoices relate to 2 <sup>nd</sup> home address	<input checked="" type="checkbox"/>
Budget checked	<input checked="" type="checkbox"/>
Claim signed	<input checked="" type="checkbox"/>
Claim correctly dated	<input checked="" type="checkbox"/>

*\* Financial Processing purposes only*

Registered by (Initials & date)

[REDACTED] 16/05

Posted by (initials & date)

17 MAY 2005 [REDACTED]



5002 JVN 0 AGA2  
0 MAY 2005

# Member's claim form

05/06

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 1340.

## Your details

Name in CAPITAL LETTERS

JAMES PURNELL

Constituency

STAMBRIDGE + HURE



## 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

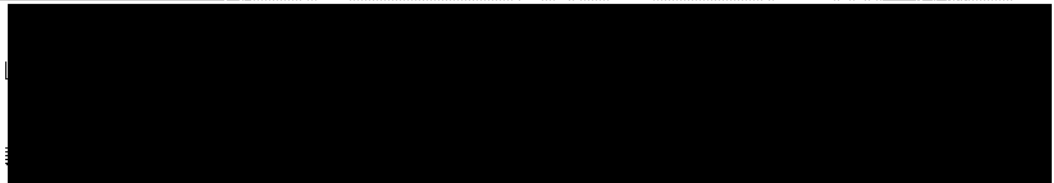
receipts or invoices for any hotel cost even if it is less than £250.

Period of claim	from May 12 2005 /	to / /
Total cost of hotel stays <i>attach all receipts</i>	£ - : p	
Mortgage payments <i>(interest only) or rent</i>	£ 1274 : p	
Food	£ 200 : p	
Utilities	£ 50 : p	
Council Tax/Rates	£ 50 : p	
Telephone and telecommunications	£ 52 : p	
Cleaning	£ 100 : p	
Service/maintenance	£ 150 : p	
Repairs/insurance/security	£ 186 : p	
Other	£ 160 : p	▶ please specify PURCHASE of NEW FURNITURE
Other	£ - : p	▶ please specify
Other	£ - : p	▶ please specify
<b>Total</b>	<b>£ 2222 : - p</b>	

continued on page 2

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

Address of second home  
for Additional Costs Allowance



**Declaration**

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

Signature



MP

Date

9/5/15

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Under the Data Protection Act 1996, 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 1996, 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

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 exists)

**Text** APR 05 [REDACTED]

**Invoice No.** [REDACTED]

**Account code / Allowance** [REDACTED]

**Members cost centre (Cat1)** [REDACTED]

**Financial Year/PIRO (Cat2)**

~~04\_05~~ / 05\_06

**Expenditure type (Cat5) :** [REDACTED]

*\* Validation purposes only (please tick to indicate compliance)*

Mortgage documentation held	<input checked="" type="checkbox"/>
Addresses comply with central records	<input checked="" type="checkbox"/>
Invoices relate to 2 <sup>nd</sup> home address	<input checked="" type="checkbox"/>
Budget checked	<input checked="" type="checkbox"/>
Claim signed	<input checked="" type="checkbox"/>
Claim correctly dated	<input checked="" type="checkbox"/>

*\* Financial Processing purposes only*

Registered by (initials & date) [REDACTED]

Posted by (initials & date) [REDACTED]



Member's claim form

RECEIVED 01 APR 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

PURDIE

Constituency

SPRINGBRIDGE CH

Claim details

Notes

You can only claim for

Please list

Please attach

- 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.

Period of claim

from April 1 2005 / to / /

Total cost of hotel stays  
attach all receipts

£ - : - p

Mortgage payments  
(interest only) or rent

£ 1274 : - p

Food

£ 200 : p

Utilities

£ 50 : p

Council Tax/Rates

£ 50 : p

Telephone and telecommunications

£ 52 : p

Cleaning

£ 50 : p

Service/maintenance

£ - : p

Repairs/insurance/security

£ 250 : p

Other

£ - : p

▶ please specify

Other

£ - : p

▶ please specify

Other

£ - : p

▶ please specify

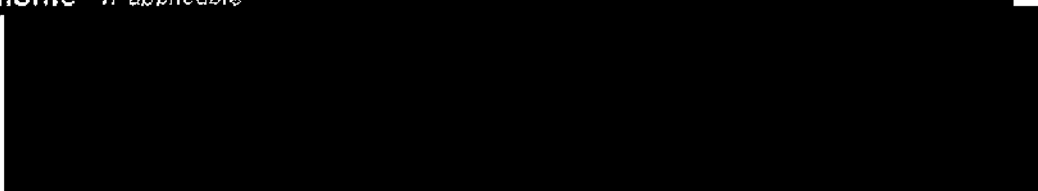
Total

£ ~~1926~~ : - p

→ £706.20

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

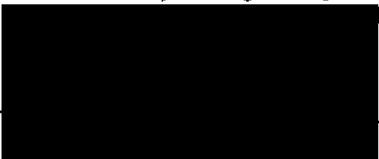
Address of  
second home  
for Additional  
Costs Allowance



**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  
liament.

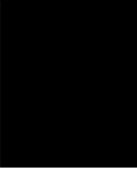
Signature



\_\_\_\_\_

MP

Date



11/4/15

**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



Additional Costs Allowance

AGA2

Member's claim form

22 FEB 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

JOHN

Constituency

STALYBROOKE & HAYES

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

Period of claim

from 1 / 2 / 06 to 15 / 3 / 06

Total cost of hotel stays attach all receipts

£ — : — p

Mortgage payments (interest only) or rent

£ 1920 : — p

Food

£ 200 : — p

Utilities

£ : — p

Council Tax/Rates

£ : — p

Telephone and telecommunications

£ : — p

Cleaning

£ : — p

Service/maintenance

£ : — p

Repairs/insurance/security

£ : — p

Other

£ : — p

▶ please specify

Other

£ : — p

▶ please specify

Other

£ : — p

▶ please specify

Total

£ 2120 : — p

Please pay £2039.80

continued on page 2



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

Address of  
second home  
for Additional  
Costs Allowance

**Declaration**

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

Signature

MP

Date

15/3/16

**Data protection**

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