



Additional Costs Allowance
 05/06
 Member's claim form

04 APR 2006

Members' Allowances

About filling in this form

- For details of costs you can claim for, see *Green Book* section 10.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

Your details

Name
 in CAPITAL LETTERS

J. ENNIS

Constituency

BARNSLBY EAST + MELBORO'

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 1 MARCH to 2006

Total cost of hotel stays
 attach all receipts

£ ~~200~~ : 00 p

Mortgage payments
 (interest only) or rent

£ 200 : 00 p

Food

£ 400 : 00 p ✓

Utilities

£ — : — p ✓

Council Tax/Rates

£ 73 : 00 p ✓

Telephone and
 telecommunications

£ 60 : 00 p ✓

Cleaning

£ 30 : 00 p ✓

Service/maintenance

£ 102 : 00 p ✓

Repairs/insurance/
 security

£ : p

Other

£ 100 : 00 p ✓

▶ please specify DECORATING

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 965 : 00 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

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

Signature

MP

Date

1-4-06

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:

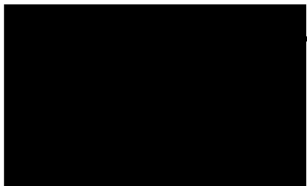
- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

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



Bill date:
 Bill number:
 Talk Plan:
 Call Credit Limit:

28 February 2006
 [Redacted]
 Talk 2+ 12
 £250.00



Your service charges

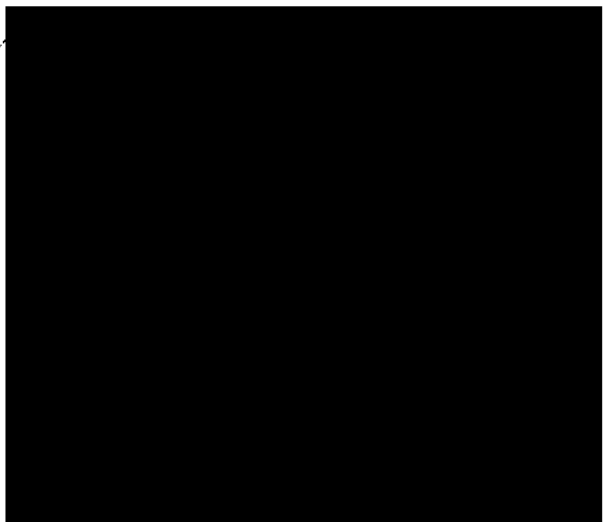
Call Charges	[Redacted]	£15.93
[Redacted]		£0.00
Sub Total for this bill		£15.93
VAT		£2.79

Bill Total **£18.72**

Your account statement

28 Jan 2006	Balance brought forward	£10.32
13 Feb 2006	Payment received, thank you	£-10.32
Outstanding balance		£0.00
Current bill total		£18.72

Total amount now due **£18.72**



More connections.
More possibilities.

Your account number

Bill number

Date
21 February 2006

MR J ENNIS

Bill for

Total now due

£ 46.92



Additional Costs Allowance

Member's claim form

07 MAR 20

Members' Allowances

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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

J. ENNIS

Constituency

BARNESLEY E. + MEYBOURNE

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

1 FEB

to

21 00 61

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 200 : 00 p ✓

Food

£ 350 : 00 p ✓

Utilities

£ : p

Council Tax/Rates

£ 73 : 00 p ✓

Telephone and telecommunications

£ 56 : 92 p

Cleaning

£ 30 : 00 p

Service/maintenance

£ 104 : 00 p

Repairs/insurance/security

£ : p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 813 : 92 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

3/3/06

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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Send your completed
form to

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



Member's c

31 JAN 2006

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

J OWNS ✓

Constituency

BRANSLEY EAST + MEXBORO'

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 JAN to 2006 1

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 200 : 00 p ✓

(interest only) or rent

Food

£ 380 : 00 p ✓

Utilities

£ : p

Council Tax/Rates

£ 73 : 00 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ 30 : 00 p ✓

Service/maintenance

£ 101 : 00 p ✓

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 784 : 00 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 at [Redacted] home for the purpose of performing my duties as

Signature

[Redacted] MP

Date

1-2-06

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



Member's

About filling in this form

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Your details

Name in CAPITAL LETTERS

J. ENNIS ✓

Constituency

BARNSLY E. + MEXBORO'

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 DEC-1 to 2009

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 200 : 00 p ✓

Food

£ 350 : 00 p ✓

Utilities

£ 72 : 00 p ✓

Council Tax/Rates

£ 73 : 00 p ✓

Telephone and telecommunications

£ 107 : 29 p ✓

Cleaning

£ 30 : 00 p ✓

Service/maintenance

£ 101 : 00 p ✓

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 933 : 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

_____ 1/1/06 _____

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

[REDACTED]

01/12/2005 11:30

[REDACTED]

[REDACTED]

[REDACTED]

Amount: 47.29 Cash
Product No: [REDACTED]

This is not a VAT receipt

More connections.
More possibilities.

Your account number

Bill number

Date

22 November 2005

MR JENNIS

Bill for

Total now due

£ 47.29



Mr. J. Ennis



Invoice date: 28 November 2005

Invoice number: [REDACTED]

Call Credit Limit: £250.00

Our VAT registration number: [REDACTED]

For billing enquiries, please call: [REDACTED]

Your service charges

Call Charges	[REDACTED]	£53.96
Line rental (billed by BT)		£0.00
Sub Total for this invoice		£53.96
VAT @ 17.5%		£9.44

Invoice total £63.40

Your account statement

28 Oct 2005	Balance brought forward	£9.14
11 Nov 2005	Payment received, thank you	£-9.14

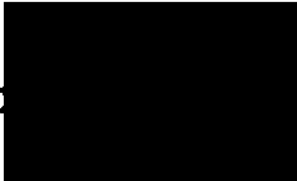
Outstanding balance	£0.00
Current invoice total	£63.40

Total amount now due £63.40



Additional Costs Allowance

ACA2

Member  m

30 NOV 2005

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 for please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

J. ENNIS

Constituency

BARNESLEY E. & MEXBORO'



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 NOV - to 2005 1

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 200 : 00 p

Food

£ 400 : 00 p

Utilities

£ 72 : 00 p

Council Tax/Rates

£ 73 : 00 p

Telephone and telecommunications

£ 39 : 13 p

Cleaning

£ 30 : 00 p

Service/maintenance

£ 102 : 00 p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 916 : 13 p

continued on page 2

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]

Declaration

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

Signature

[Redacted Signature]

MP

Date

30/11/05

Data protection

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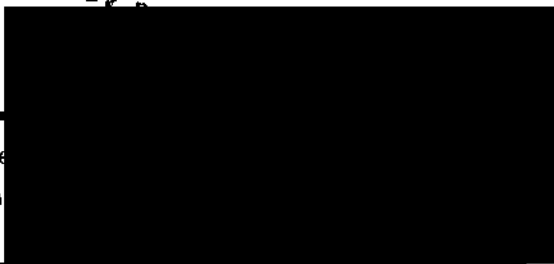


Member's claim form

08 NOV

About filling in this form

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



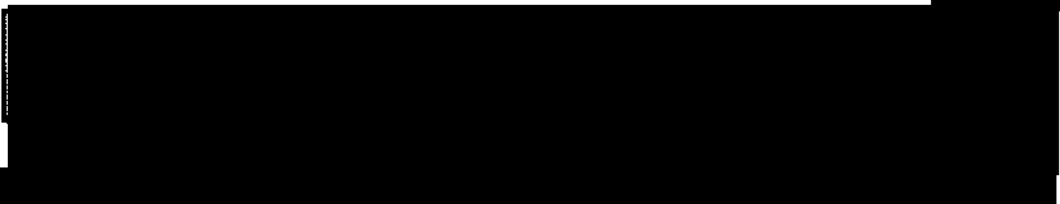
Your details

Name in CAPITAL LETTERS

J. ENNIS

Constituency

BARNSLBY E. + MEXBORO



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 OCT

to

2 NOV

Total cost of hotel stays

attach all receipts

£ 25 : p

Mortgage payments (interest only) or rent

£ 200 : 00 p

Food

£ 390 : 00 p

Utilities

£ 72 : 00 p

Council Tax/Rates

£ 73 : 00 p

Telephone and telecommunications

£ 12 : 55 p

Cleaning

£ 30 : 00 p

Service/maintenance

£ 102 : 00 p

Repairs/insurance/security

£ : p

Other

£ 81 : 89 p

▶ please specify

NEW IRON, ETC

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 961 : 44 p

continued on page 2

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]

Declaration

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

Signature

[Redacted]

MP

Date

5/11/05

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

[Redacted]

Mr. J. Ennis

[Redacted]

Invoice date: 28 September 2005
Invoice number: [Redacted]
Call Credit Limit: £250.00
Our VAT registration number: (GB [Redacted])

[Redacted]

[Redacted]

Your service charges

Call Charges	[Redacted]	£10.68
Line rental	[Redacted]	£0.00
Sub Total for this invoice		£10.68
VAT @ 17.5%		£1.87

Invoice total £12.55

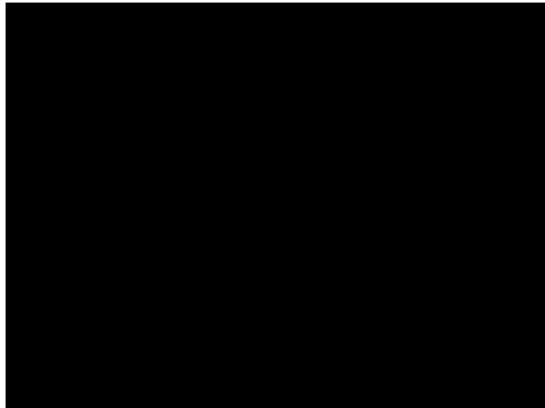
Your account statement

28 Aug 2005	Balance brought forward	£4.01
12 Sep 2005	Payment received, thank you	£-4.01

Outstanding balance	£0.00
Current invoice total	£12.55

Total amount now due £12.55

[Redacted]



ON BOARD 501035310121 £16.97V

	TOTAL	£16.97
IRON		£49.94V
G /MAN GRILL 503806100573		£14.98V

	TOTAL	£81.89
	CASH	£82.00
	CHANGE DUE	£0.11



24/10/05



06 OCT 2005 /

Member's claim form

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

JEFF ENNIS

Constituency

BARNSBLEY EAST + MEXBORO'

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 SEPT-05 to / /

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 200 : 00 p

Food

£ 280 : 00 p

Utilities

£ 72 : 00 p

Council Tax/Rates

£ 73 : 00 p

Telephone and telecommunications

£ 50 : 00 p

Cleaning

£ 30 : 00 p

Service/maintenance

£ 99 : 00 p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 804 : 00 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted address information]

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

3/10/01

Data protection

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06 SEP 2005

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Your details

Name in CAPITAL LETTERS

JEFF ENNIS

Constituency

BARNSELY E. + MEXB.

Claim details

You can only claim for

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- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 1 AUG to 2005

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 200:00 p

Food

£ 200:00 p

Utilities

£ 15:00 p

Council Tax/Rates

£ 73:00 p

Telephone and telecommunications

£ : p

Cleaning

£ 30:00 p

Service/maintenance

£ 106:24 p

Repairs/insurance/security

£ : p

Other

£ : p please specify

Other

£ : p please specify

Other

£ : p please specify

Total

£ 624:24 p

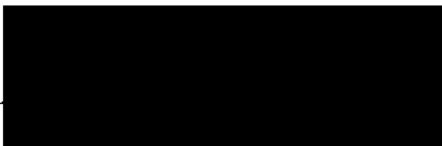
Details of second home *if applicable*

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

_____ 3 / 9 / 05 _____**Data protection**

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Additional Costs Allowance

Member's claim form

02 AUG 2005

Members' Allowances

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Your details

Name in CAPITAL LETTERS

JEFF ENNIS

Constituency

BARNSLBY EAST AND MEXBOROUGH

Claim details

Notes

You can only claim for

Please list

Please attach

- costs
- 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

1 JULY

to

2005

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 200 : 00 p ✓

Food

£ 380 : 00 p

Utilities

£ 15 : 00 p

Council Tax/Rates

£ 85 : 00 p

Telephone and telecommunications

£ 15 : 00 p

Cleaning

£ 30 : 00 p

Service/maintenance

£ 102 : 00 p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

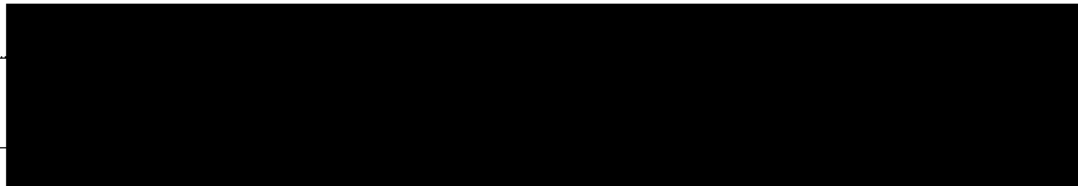
▶ please specify

Total

£ 827 : 00 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance



Declaration

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

Signature



MP

Date

31/7/05

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.

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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]

Mr. J. Ennis

[Redacted]

Invoice date: 28 June 2005

Invoice number: [Redacted]

Call Credit Limit: £250.00

Our VAT registration number: [Redacted]

For billing enquiries, please call [Redacted]

[Redacted]

Your service charges

Call Charges	£13.87
Line rental	£0.00
Sub Total for this invoice	£13.87
VAT @ 17.5%	£2.43

Invoice total £16.30

Your account statement

27 May 2005 Balance brought forward	£2.82
10 Jun 2005 Payment received, thank you	£-2.82

Outstanding balance	£0.00
Current invoice total	£16.30

Total amount now due £16.30

[Redacted]

Financial Processing }

Transaction No.

Registration No.

Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Member Supplier ID

Pay recipient

(NB Financial Processing to check whether a dedicated

Text May 2005

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

05_06

Expenditure type (Cat5) :

Total £871.55

* Validation purposes only (please tick to indicate compliance)

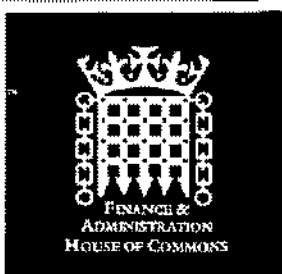
Mortgage documentation held	<input checked="" type="checkbox"/>
Addresses comply with central records	<input checked="" type="checkbox"/>
Invoices relate to 2 nd home address	<input type="checkbox"/>
Budget checked	<input type="checkbox"/>
Claim signed	<input checked="" type="checkbox"/>
Claim correctly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

* Financial Processing purposes only

Registered by (initials & date)

Posted by (initials & date)

[Redacted Signature] _____
 [Redacted Signature] _____



Member's claim form

26 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

JEFF ENNIS

Constituency

BARNSELEY EAST + MEMBERS'

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 1 MAY to 2005

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 200:00 p

Food

£ 300:00 p

Utilities

£ 15:00 p

Council Tax/Rates

£ 80:00 p

Telephone and telecommunications

£ : p

Cleaning

£ 25:00 p

Service/maintenance

£ 93:00 p

Repairs/insurance/security

£ : p

Other

£ 158:55 p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ ~~878.55~~ £871.55

Details of second home *if applicable*

✓
Address of
second home
for Additional
Costs Allowance

[Redacted]

Declaration

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

Signature

[Redacted] MP

Date

31/5/05

Data protection

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

The information you give will be seen by:

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

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

If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

Send your completed
form to

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



Add [redacted] e

ACA2

Member's claim form

2005

05106

About filling in this form

- For details of costs you can claim for, see Green Book section 6.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

JEFF ENNIS

Constituency

BARNSLAY EAST + MEXBORO'



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 JUNE to 29th

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 200 : 00 p ✓

Food

£ 380 : 00 p

Utilities

£ 15 : 00 p

Council Tax/Rates

£ 65 : 00 p

Telephone and telecommunications

£ 92 : 00 p

Cleaning

£ 30 : 00 p

Service/maintenance

£ 95 : 00 p

Repairs/insurance/security

£ : p

Other

£ 126 : 50 p

▶ please specify

TV LICENCE

Other

£ 100 : 00 p

▶ please specify

GROUND RENT

Other

£ : p

▶ please specify

Total

£ 1103 : 50 p

4 2

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted address information]

Declaration

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

Signature

[Redacted signature] MP

Date

1-7-05

Data protection

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

For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 1998, please call our Data Protection Officer on 020 7219 2032, who acts on behalf of the Data Controller (the Clerk of the House).

Send your completed
form to

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

Date 11.3.06 No.

Received from of Learning

The sum of 4000/-

Cheque		
Cash		
Discount		

WITH 