



Member's claim form

07 1533 1340

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. ENNIS

Constituency

BARNSLBY EAST + MEXBORO

Office use only

Costs/Cal 2

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- 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 MARCH to 2008

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

£ 85:00 p please specify PLUMBING

Other

£ : p please specify

Other

£ : p please specify

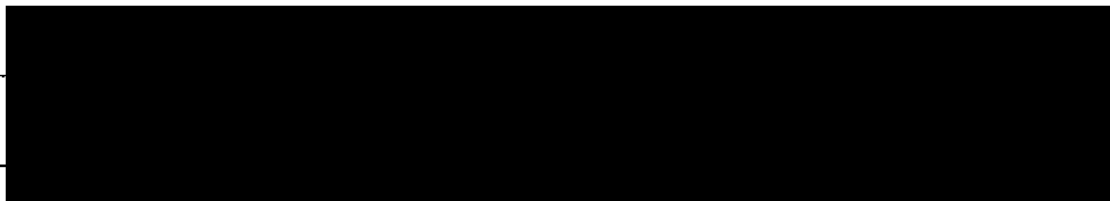
Total

£ 85:00 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

31/3/08

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.

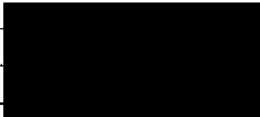
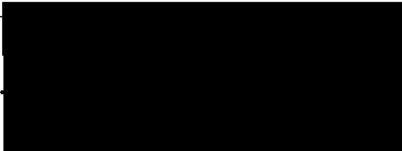
For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

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Send your completed
form to

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

INVOICE

CHEQUE	CASH	CREDIT	DATE 13.3.08
DESCRIPTION			
<i>Plumbing Work Carried out at the above address to disconnect and to remove existing Port to Bath Waste Pipe and to Replace with New Work Completed and Leave in Working Order time and Part</i>			<i>£85.00</i>
			
			
TOTAL			<i>£85.00</i>



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Your details

Name in CAPITAL LETTERS

J. ENNIS

Constituency

BARNESLEY E. + MORBORO'

Office use only
Costs/Cat 2

Claim details

You can only claim for

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

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 MARCH to 2008 ✓

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 280 : 00 p ✓

Food

£ 400 : 00 p ✓

Utilities

£ 34 : 00 p ✓

Council Tax/Rates

£ 79 : 00 p ✓

Telephone and telecommunications

£ 55 : 58 p ✓ ✓

Cleaning

£ 50 : 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ 40 : 31 p ✓

please specify MIKROWAVE & OVEN TRAYS

Other

£ 50 : 00 p ✓

please specify DECORATING

Other

£ 11 : 98 p ✓

please specify NEW BLIND

Total

£ 1,000 : 87 p ✓ ✓

continued on page 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

1/4/08

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Send your completed
form to

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

Your account number

Bill number

Date

14 March 2008

MR JENNIS

Reminder

for

Total now overdue
£ 55.58



Member's claim form

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Your details

Name in CAPITAL LETTERS

J. ENNIS

Constituency

BARNSLAY EAST + MEXBORO'

Office use only

Costs

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 FEB to 2008

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 280 : 00 p ✓

Food

£ 250 : 00 p ✓

Utilities

£ 34 : 00 p ✓

Council Tax/Rates

£ 79 : 00 p ✓

Telephone and telecommunications

£ 8 : 00 p ✓

Cleaning

£ 50 : 00 p ✓

Service/maintenance

£ 115 : 00 p ✓

Repairs/insurance/security

£ : p

Other

£ 64 : 00 p ✓ please specify NEW BEDDING

Other

£ 20 : 00 p ✓ please specify BREAD BIN

Other

£ 15 : 00 p ✓ please specify RUG

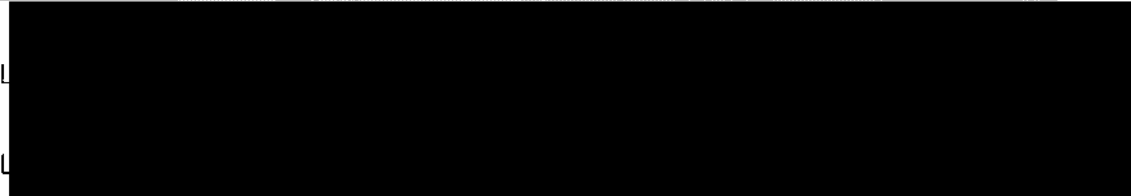
Total

£ 915 : 00 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

29/2/08

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Send your completed form to

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

Mr. J. Ennis

Bill date: 27 January 2008
Bill number:
Call plan:
Call Credit Limit:
Direct Debit Date:

Page

1 of 2

Your service charges

inc. VAT

Call Charges £8.05
Line rental £0.00

Bill Total (inc. VAT) £8.05

VAT at 17.5% has been included where applicable in this bill totalling £1.20

Your account statement

27 Dec 2007 Balance brought forward £7.65
10 Jan 2008 Payment received, thank you £-7.65

Outstanding balance £0.00
Current bill total £8.05

Total amount now due (inc. VAT) £8.05

SALE

2PK PILLOWCAP/CASEBROWN	4.00 A
501555581486 1 @ 4.00	
YATES Q/C SEKING NATURA	35.00 A
501555580798 1 @ 35.00	

=====

TOTAL	39.00
TOTAL	39.00

=====



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

J ENNIS

Constituency

BARNSLY E. &

Office use only

Cost

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 JAN to 2008

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 280 : 00 p

Food

£ 400 : 00 p

Utilities

£ 34 : 00 p

Council Tax/Rates

£ 79 : 00 p

Telephone and telecommunications

£ 7 : 65 p

Cleaning

£ 50 : 00 p

Service/maintenance

£ 115 : 00 p

Repairs/insurance/security

£ : p

Other

£ 149 : 99 p

▶ please specify DVD RECORDER

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

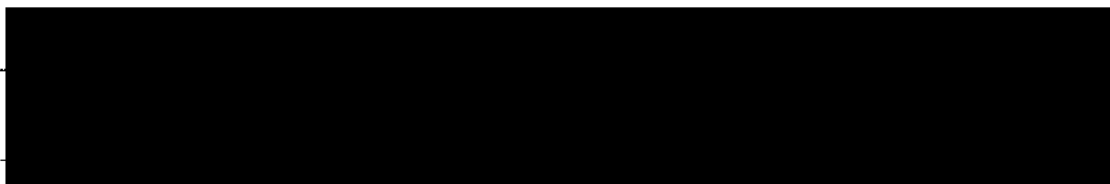
Total

£ 1084 : 64 p

£1115.64

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

31/1/08

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

SALE

DVD RECORDERS
400793 TOSH DR17DTKT8 1 149.99

TOTAL £ 149.99



Member's claim form

02 JAN 2018

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 1340.

Your details

Name in CAPITAL LETTERS

J. ENNIS ✓

Constituency

BARNSLBY E. & MEXBORO

Office use only

Co

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 DEC. to 2007

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 280 : 00 p

Food

£ 400 : 00 p

Utilities

£ 34 : 00 p

Council Tax/Rates

£ 79 : 00 p

Telephone and telecommunications

£ 17 : 00 p

Cleaning

£ 50 : 00 p

Service/maintenance

£ 114 : 00 p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

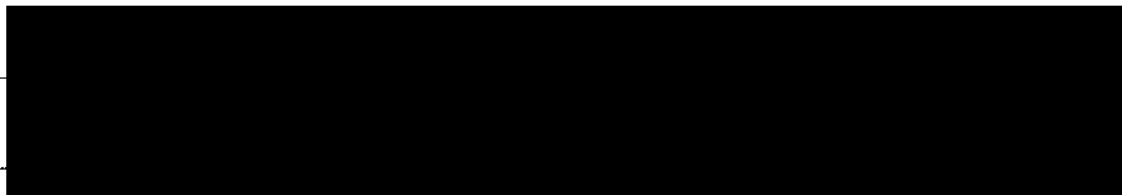
Total

£ 1014 : 00 p

1974 - 00 ✓

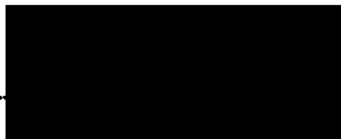
Details of second home *if applicable*

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 - 08

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

Mr. J. Ennis

Bill date: 28 November 2007
Bill number:
Call plan:
Call Credit Limit:
Direct Debit Date:

Page 2 of 3

Your service charges

	inc. VAT
Call Charges	£19.67
Call Credit	-£1.29
Line rental (billed by BT)	£0.00

Bill Total (inc. VAT) £18.38

VAT at 17.5% has been included where applicable in this bill totalling £2.74

Your account statement

27 Oct 2007 Balance brought forward	£18.78
12 Nov 2007 Payment received, thank you	£-18.78

Outstanding balance	£0.00
Current bill total	£18.38

Total amount now due (inc. VAT) £18.38



04 DEC 2007

Member's claim form

About filling in this form

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

J BARNES ✓

Constituency

BARNESLYN E. + MEXBORO'

Office use only

Costs

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 No ✓ to 2007

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 280 : 00 p

Food

£ 400 : 00 p

Utilities

£ 144 : 00 p

Council Tax/Rates

£ 79 : 00 p

Telephone and telecommunications

£ 65 : 00 p

Cleaning

£ 50 : 00 p

Service/maintenance

£ 93 : 00 p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1111 : 00 p

42

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

1/12/07

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

Your account number

Bill number

Date
22 November 2007

MR J ENNIS

Package benefits additional to reduced call rates	£ 0.00
Rental charges	£ 37.02
Payment charges	£ 4.50
VAT	£ 6.48
Total now due	£ 48.00

Mr. J. Ennis

Bill date: 27 October 2007
Bill number:
Call plan:
Call Credit Limit:
Direct Debit Date:

Page 1 of 2

Your service charges

	inc. VAT
Call Charges	£18.78
Line rental (billed by BT)	£0.00

Bill Total (inc. VAT)	£18.78
------------------------------	---------------

VAT at 17.5% has been included where applicable in this bill totalling £2.80

Your account statement

27 Sep 2007 Balance brought forward	£8.35
11 Oct 2007 Payment received, thank you	£-8.35

Outstanding balance	£0.00
Current bill total	£18.78

Total amount now due (inc. VAT)	£18.78
----------------------------------------	---------------



3rd OCT 2007

Member's claim form

1 of 2

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

J. CONNOR

Constituency

BARNSLBY E. & MEXBORO'

Office use only

Costs

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 OCT to 2007 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 280 : 00 p

Food

£ 400 : 00 p

Utilities

£ 24 : 00 p

Council Tax/Rates

£ 79 : 00 p

Telephone and telecommunications

£ 8 : 00 p

Cleaning

£ 50 : 00 p

Service/maintenance

£ 117 : 00 p

Repairs/insurance/security

£ : p

Other

£ 33 : 96 p

▶ please specify LAMP SHADES

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 991 : 96 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

└─

31/10/07 ✓

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

Your account number [REDACTED]
Your telephone number [REDACTED]

Mr. J. Ennis

Bill date: 27 September 2007
Bill number: [REDACTED]
Call plan: [REDACTED]
Call Credit Limit: [REDACTED]
Direct Debit Date: [REDACTED]

Page 1 of 2

Your service charges

inc. VAT

Call Charges £8.35
Line rental [REDACTED] £0.00

Bill Total (inc. VAT) £8.35

VAT at 17.5% has been included where applicable in this bill totalling £1.24

Your account statement

27 Aug 2007 Balance brought forward £13.99
10 Sep 2007 Payment received, thank you £-13.99

Outstanding balance £0.00
Current bill total £8.35

Total amount now due (inc. VAT) £8.35



Member's claim form 2007 100 20

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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

J. ENNIS

Constituency

BARNETLY E. + MEXBORO'

Office use only

Costs

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 to 2007

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 275:00 p ✓

Food

£ 280:00 p ✓

Utilities

£ 24:00 p ✓

Council Tax/Rates

£ 79:00 p ✓

Telephone and telecommunications

£ 48:16 p ✓

Cleaning

£ 40:00 p ✓

Service/maintenance

£ 117:00 p ✓

Repairs/insurance/security

£ : p

Other

£ : p please specify

Other

£ : p please specify

Other

£ : p please specify

Total

£ 863:16 p ✓

3 3

continued on pa

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

1-10-07

/

Data protection

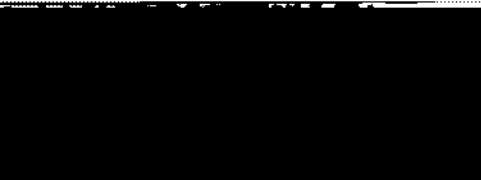
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Send your completed
form to

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



Your account number



Bill number

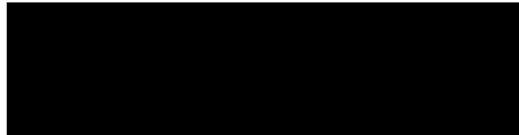


Date

22 August 2007



MR J ENNIS



Total now due

£ 48.16

*Please make sure we receive the total now due by
2 September 2007.*





Member's claim form

03 SEP 2007

About filling in this form

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

Your details

Name in CAPITAL LETTERS

J. ENNIS

Constituency

BARNSLBY E. + MUXBRO'

Office use only

Costs

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 AU 6 to 2007 1 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 275 : 00 p ✓

Food

£ 180 : 00 p ✓

Utilities

£ 24 : 00 p ✓

Council Tax/Rates

£ 79 : 00 p ✓

Telephone and telecommunications

£ 60 : 00 p ✓

Cleaning

£ 40 : 00 p ✓

Service/maintenance

£ 117 : 00 p ✓

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 675 : 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 overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature

[Redacted]

MP

Date

1 - 9 - 07

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

Mr. J. Ennis

Bill date:
Bill number:
Call plan:
Call Credit Limit:
Direct Debit Date:

28 July 2007

Page

3 of 4

Your service charges

	inc. VAT
Call Charges	£63.80
Line rental	£0.00

Bill Total (inc. VAT)	£63.80
------------------------------	---------------

VAT at 17.5% has been included where applicable in this bill totalling £9.50

Your account statement

26 Jun 2007	Balance brought forward	£12.13
10 Jul 2007	Payment received, thank you	£-12.13

Outstanding balance	£0.00
Current bill total	£63.80

Total amount now due (inc. VAT)	£63.80
----------------------------------------	---------------



Member's claim form

07 AUG 2007

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

BARNSLAY E. + MUXBARD

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 JULY to 2007 ✓

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 275:00 p ✓

Food

£ 400:00 p ✓

Utilities

£ 24:00 p ✓

Council Tax/Rates

£ 79:00 p ✓

Telephone and
telecommunications

£ 12:00 p ✓

Cleaning

£ 60:00 p ✓

Service/maintenance

£ 105:00 p ✓

Repairs/insurance/
security

£ : p

Other

£ 50:40 p ✓ please specify CURTAINS

Other

£ : p please specify

Other

£ : p please specify

Total

£ 985:40p ✓

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance



Declaration

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

Signature



MP

Date

4/8/07

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

Mr. J. Ennis

Bill date:
Bill number:
Call plan:
Call Credit Limit:
Direct Debit Date:

26 June 2007

Page

1 of 2

Your service charges

inc. VAT

Call Charges £12.13
Line rental £0.00

Bill Total (inc. VAT) £12.13

* VAT at 17.5% has been included where applicable in this bill totalling £1.81

Your account statement

27 May 2007 Balance brought forward £18.08
11 Jun 2007 Payment received, thank you £-18.08

Outstanding balance £0.00
Current bill total £12.13

Total amount now due (inc. VAT) £12.13



Member's claim form

02 JUL 2007

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

J. ENNIS

Constituency

BARNESLEY C. + MEXBORO'

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 JUNE to 2007

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 250 : 00 p

Food

£ 300 : 00 p

Utilities

£ 24 : 00 p

Council Tax/Rates

£ 79 : 00 p

Telephone and telecommunications

£ 48 : 00 p ✓

Cleaning

£ 40 : 00 p

Service/maintenance

£ 105 : 00 p

Repairs/insurance/security

£ : p

Other

£ 39 : 99 p ✓

▶ please specify

TU AERIAL

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 885 : 99 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

1-4-07

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

534/5014 RECEIVED AV SEN
1039.99 39.99

TOTAL 1 Items 39.99

Your account number

Bill number

Date
23 May 2007

MR JENNIS

Package benefits additional to reduced call rates	£ 0.00
Service charges	£ 37.02
Payment charges	£ 4.50
VAT	£ 6.48

Total now due **£ 48.00**

*Please make sure we receive the total now due by
3 June 2007.*



Additional Costs Allowance
Member's claim form

2/08
11 JUN 2007

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

J. HUNNIS

Constituency

BARNSLBY E + MEXB'GRO'

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 MAY to 2007

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 250 : 00 p ✓

Food

£ 350 : 00 p ✓

Utilities

£ 24 : 00 p ✓

Council Tax/Rates

£ 74 : 00 p ✓

Telephone and
telecommunications

£ 26 : 00 p ✓

Cleaning

£ 40 : 00 p ✓

Service/maintenance

£ 106 : 91 p ✓

Repairs/Insurance/
security

£ : p

Other

£ 100 : 00 p ✓

please specify

GROUND RENT

Other

£ 135 : 50 p ✓

please specify

TU LICENCE

Other

£ 158 : 55 p ✓

please specify

INSURANCE

Total

£ 1269 : 96 p

3 3 1

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

7/6/07 ✓

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

Mr. J. Ennis

Your account number
Your telephone number

Bill date: 27 May 2007
Bill number:
Call plan:
Call Credit Limit:
Direct Debit Date:

Page

1 of 2

Your service charges

	inc. VAT
Call Charges	£18.08
Line rental (billed by BT)	£0.00

Bill Total (inc. VAT)	£18.08
------------------------------	---------------

VAT at 17.5% has been included where applicable in this bill totalling £2.69

Your account statement

27 Apr 2007 Balance brought forward	£8.42
11 May 2007 Payment received, thank you	£-8.42

Outstanding balance	£0.00
Current bill total	£18.08

Total amount now due (inc. VAT)	£18.08
----------------------------------------	---------------

Mr. J. Ennis

Bill date: 27 April 2007
Bill number:
Call plan:
Call Credit Limit:
Direct Debit Date:

Page 1 of 2

Your service charges

inc. VAT

Call Charges £8.42
Line rental £0.00

Bill Total (inc. VAT) £8.42

VAT at 17.5% has been included where applicable in this bill totalling £1.25

Your account statement

28 Mar 2007 Balance brought forward £19.34
11 Apr 2007 Payment received, thank you £-19.34

Outstanding balance £0.00
Current bill total £8.42

Total amount now due (inc. VAT) £8.42

/



GROUND RENT ACCOUNT

23/05/2007

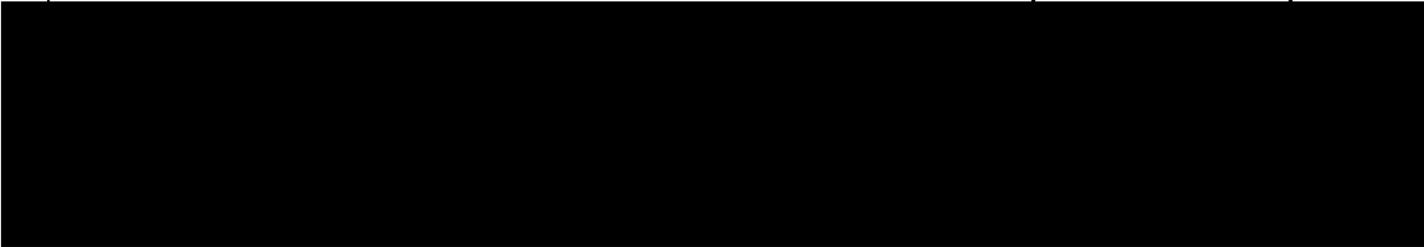
Property Reference :

Please quote this reference in any correspondence.

MRS ENNIS

PROPERTY ADDRESS:

ANNUAL GROUND RENT		£100.00
GROUND RENT DUE	24/06/2007	£50.00
GROUND RENT ARREARS		£0.00
TOTAL GROUND RENT DUE		£50.00
N.B. If you would prefer to pay annually please enclose		£100.00



POLICY NUMBER

POLICYHOLDER

Mr J Ennis

Date of Birth

Phone details:

PERIOD OF INSURANCE

09/05/07 to 08/05/08

Your next renewal date is

09/05/08

HOME DETAILS

Address of the home

YOUR POLICY COVERS

Section 2 - Contents

The wider Accidental Damage cover detailed in paragraph C is available at an extra premium.

PREMIUM

Premium including Insurance Premium Tax where applicable

£158.55

Total to be paid by single premium

£158.55

CREDIT CARD CHECK

✓

CANCELLATION CHARGE

Our current cancellation charge is 1 month's premium.



Member's claim form

07/08

Members' Allowances

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 1592.

Your details

Name in CAPITAL LETTERS

J. ENNIS

Constituency

BARNSLBY E. + MORSBORO'

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 APRIL to 2007

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 250 : 00 p

Food

£ 350 : 00 p

Utilities

£ 24 : 00 p

Council Tax/Rates

£ 75 : 76 p

Telephone and telecommunications

£ 14 : 34 p

Cleaning

£ 40 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

please specify

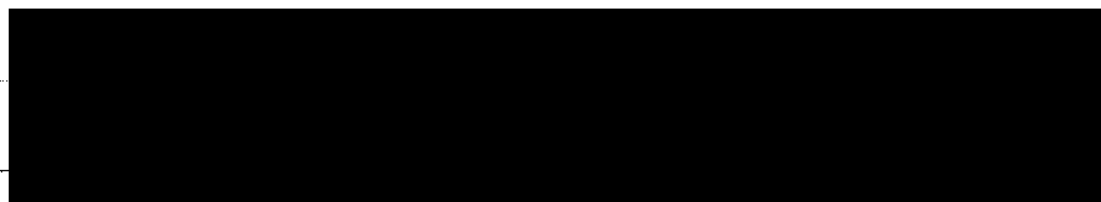
Total

£ 759 : 10 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

1-5-07

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

Mr. J. Ennis

Bill date: 28 March 2007
Bill number:
Talk Plan:
Call Credit Limit:
Direct Debit Date:

Page 1 of 2

Your service charges

	inc. VAT
Call Charges	£19.34
Line rental	£0.00

Bill Total (inc. VAT) £19.34

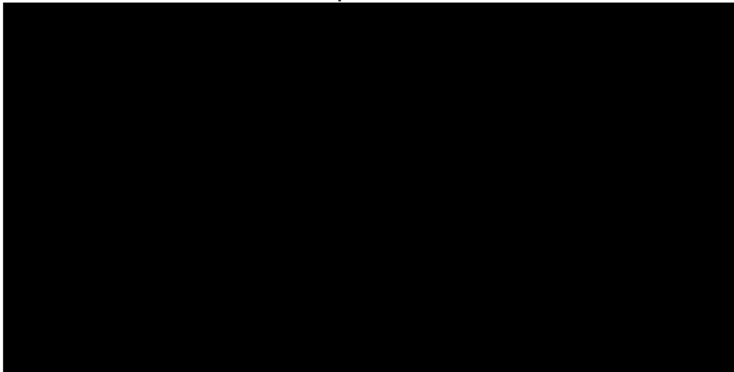
VAT at 17.5% has been included where applicable in this bill totalling £2.88

Your account statement

26 Feb 2007	Balance brought forward	£13.96
12 Mar 2007	Payment received, thank you	£-13.96

Outstanding balance	£0.00
Current bill total	£19.34

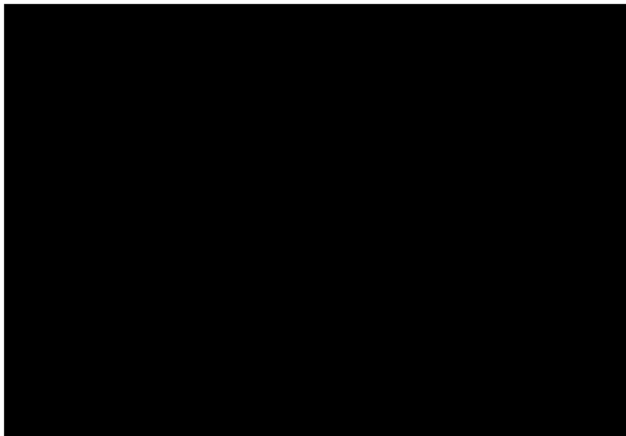
Total amount now due (inc. VAT) £19.34



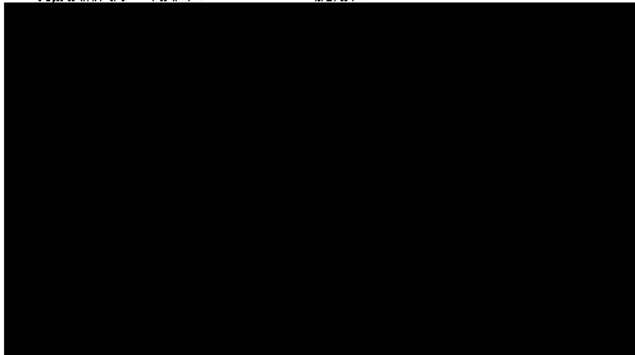
DUVET SET	505085463946	£25.00V
	TOTAL	£25.00
	CASH	£25.00
	CHANGE DUE	£0.00

No. ITEMS SOLD 1





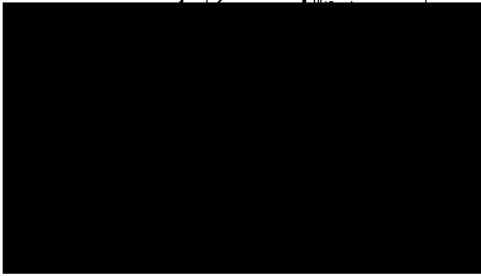
Amount: 48.00 Cash





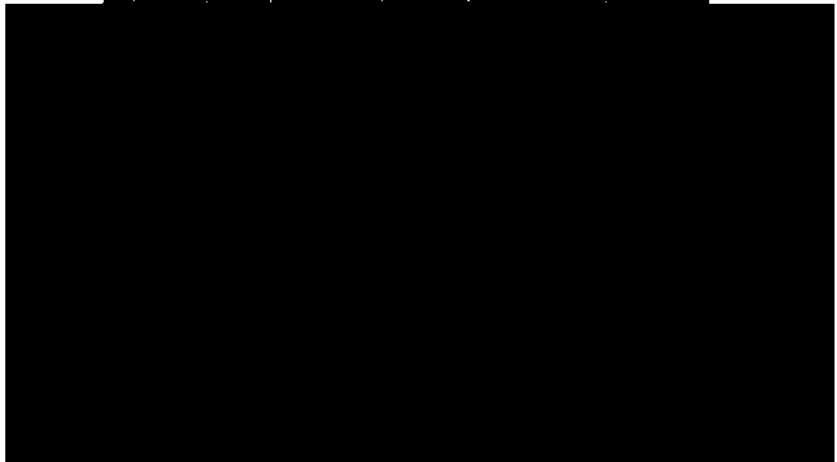
AMOUNT

250.40





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0200	0200



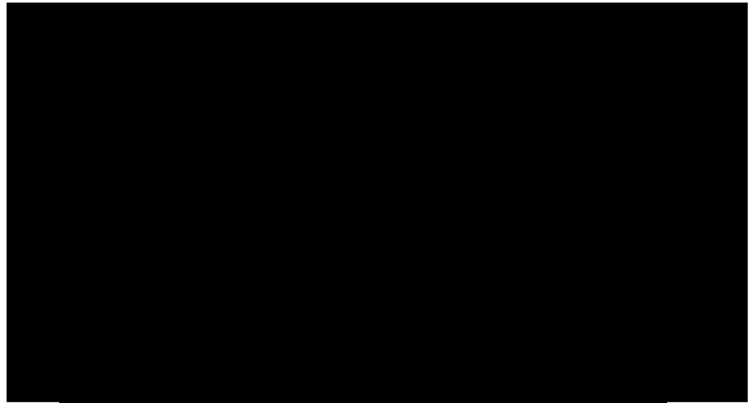
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01 •15•00

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REDACTED

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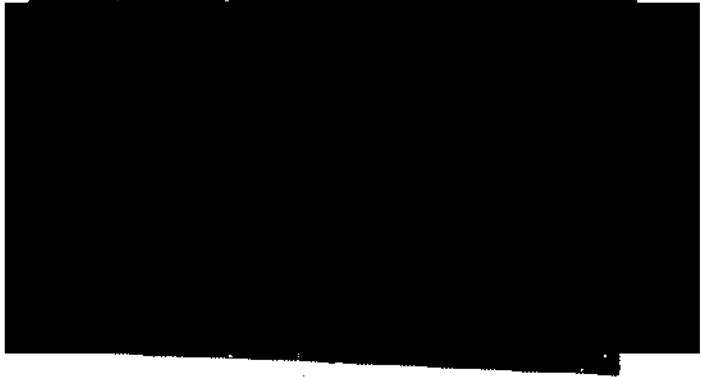
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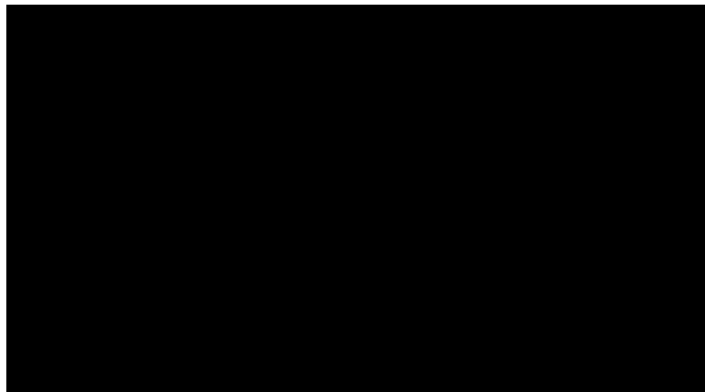
REDACTED

REDACTED

REDACTED

REDACTED





ROASTER	505085475644	£1.84V
OVEN TRAY	505085475641	£1.75V
OVEN TRAY	505085475641	£1.75V
MICROWAVE	499433418959K	£34.97V

--- TOTAL --- £40.31 ---
CARD £40.31

