



Additional Costs Allowance

ACA2

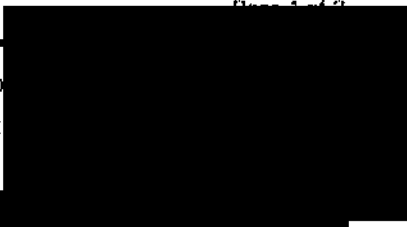
Member's claim form

04 APR 2006

05/06

About filling in this form

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



Your details

Name in CAPITAL LETTERS

JOHN PUGH.

Constituency

SOUTHPORT.



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

Remaining balance paid

Period of claim

from 1 1 08 1 06 to 4 1 04 1 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1646 : 67 p ✓

Food

£ : p

Utilities

£ 49 : 56 p

Council Tax/Rates

£ 164 : 15 p

Telephone and telecommunications

£ 53 : 35 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p please specify

Other

£ : p please specify

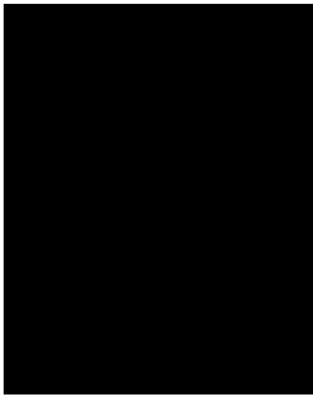
Other

£ : p please specify

Total

£ 1913 : 73 p £ 757.18

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

4/10/06

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



Additional Costs Allowance

ACA2

Member's cl[redacted]

9897 888 20

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JOHN PUGH ✓

Constituency

SOUTHPORT

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Please list

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

Please attach

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

Period of claim

from 7 102 106 to 1 103 106

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1646 : 67 p ✓

Food

£ : p

Utilities

£ 118 : p electricity.

Council Tax/Rates

£ 550 : - p x

Telephone and telecommunications

£ 126 : 50 p TV Licence.

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 2441 : 17 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

1/13/06

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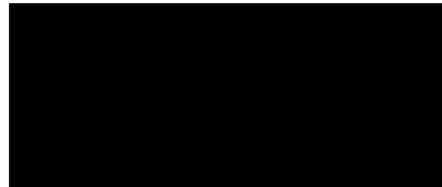
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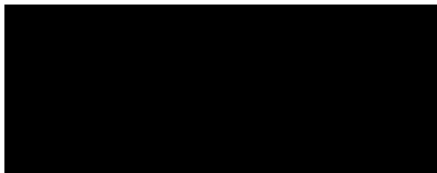
**Send your completed
form to**

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

Bill for 2005/06



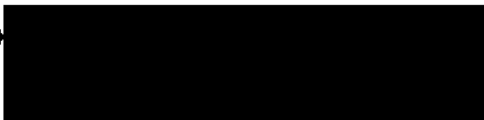
Council Tax





Date:
18 November 2005



000104



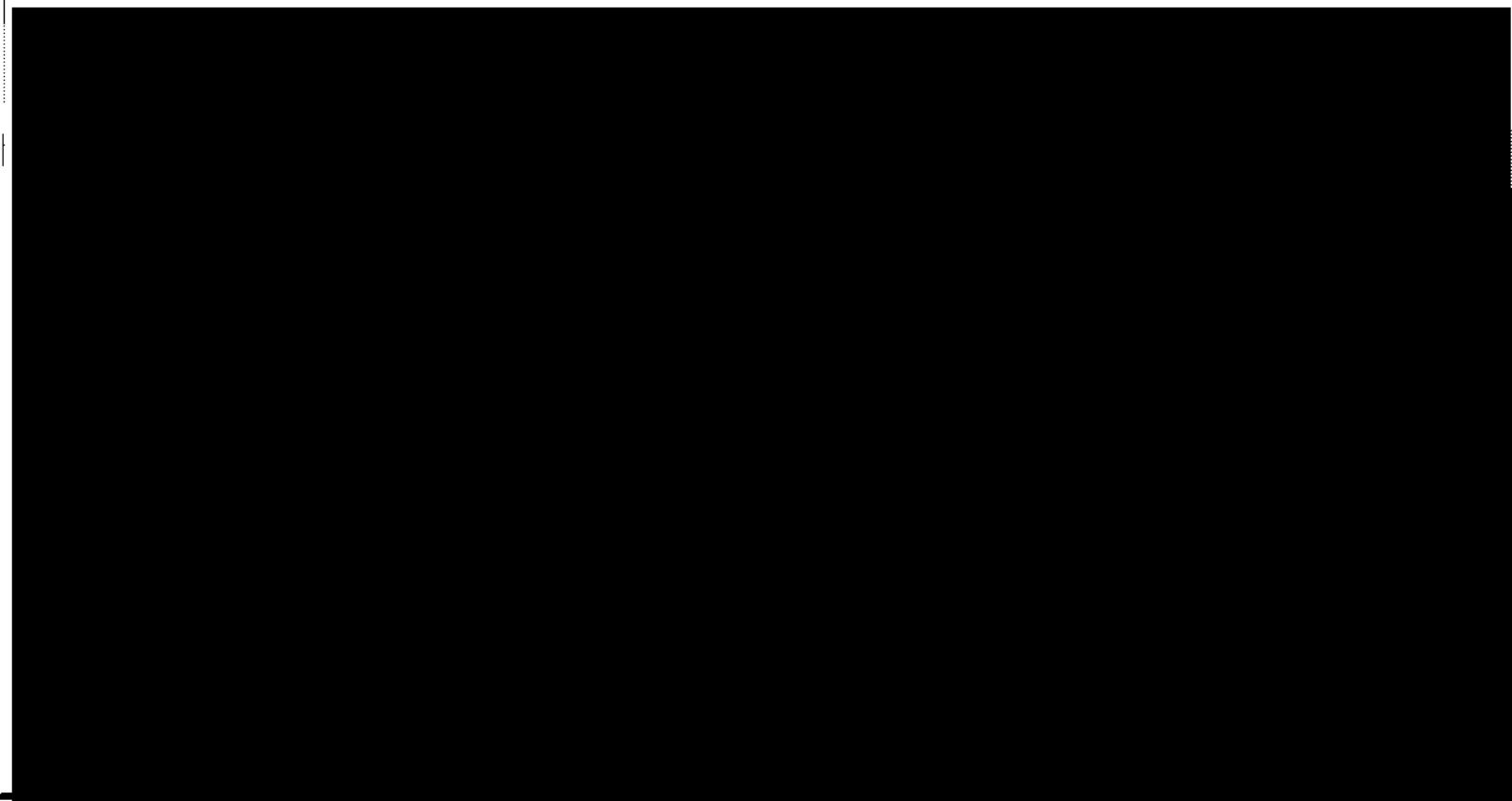
This property is in valuation band  The 2005/2006 council tax for this band is £1583.05 (an increase of 4.3% on 2004/05)
The tax comprises:  £1215.27 (an increase of 4.0%)
£367.78 (an increase of 5.5%)

Council tax for period 23.09.2005 to 31.03.2006

£824.05

Amount payable for 2005/2006

£824.05





Additional Costs Allowance

ACA2

14 FEB 2006

Member's claim for

About filling in this form

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Your details

Name in CAPITAL LETTERS

JOHN PUGH

Constituency

SOUTHPORT

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 5 1 1 06 to 10 1 2 06 ✓

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments (interest only) or rent

£ 1646 : 67p ✓

Food

£ : 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

£ 1646 : 67p ✓

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 *Member of Parliament*

Signature

MP

Date

10/2/06

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Additional Costs Allowance

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Member's claim

05 JAN

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Your details

Name in CAPITAL LETTERS

JOHN PUGH

Constituency

SOUTHPORT

Claim details

You can only claim for

- costs you have actually paid
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Please list

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

Please attach

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

Period of claim

from 5/12/05 to 5/01/06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1646 : 67 ✓

Food

£ : 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

£ 1646 : 67 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

5/1/06.

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06/11/2005

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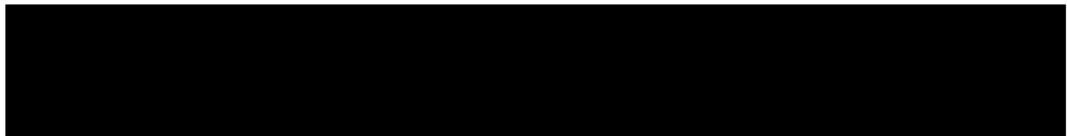
Your details

Name in CAPITAL LETTERS

JOHN PUGH

Constituency

SOUTHPORT



Claim details

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Please list

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Please attach

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Period of claim

from 1 1 11 05 to 5 1 12 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1646 : 67 p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 275 : - p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

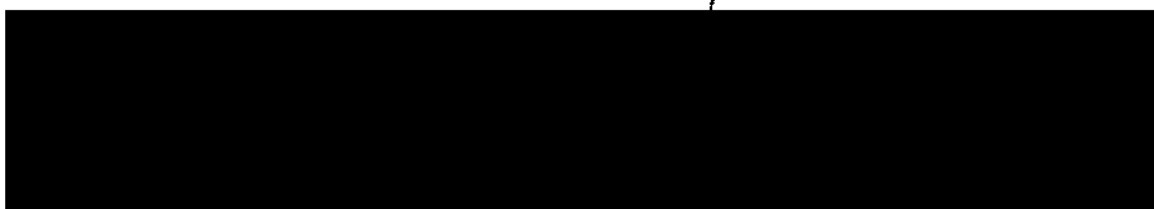
▶ please specify

Total

£ 1921 : 67 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

[Redacted Signature] MP

Date

5/12/05

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Member's cl

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Your details

Name in CAPITAL LETTERS

JOHN PUGH

Constituency

SOUTHPORT

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

Please list

Please attach

Period of claim

from 2.10.05 to 1.11.05

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments (interest only) or rent

£ 1646 : 67p ✓

Food

£ : p

electricity

Utilities

£ 50 : 35p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 46 : 82p ✓

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

table / chair / bookcase. £ 314 : p ✓ please specify

Other

£ : p please specify

Other

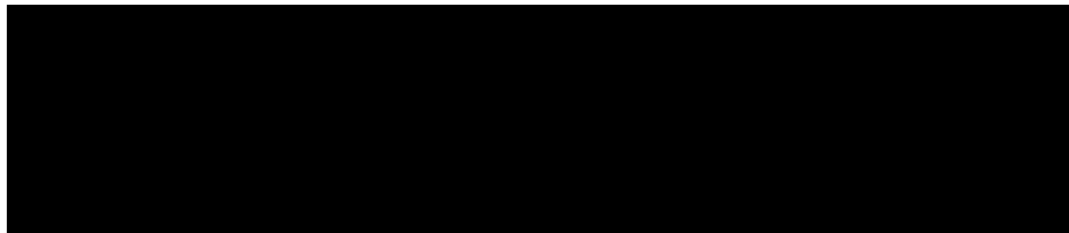
£ : p please specify

Total

£ 2057 : 84p ✓

Details of second home *if applicable*

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

**Declaration**

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Signature



MP

Date

1/11/05

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**Send your completed
form to**

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

Customer's Name and Contact DetailsMrs A Pugh
[REDACTED] [REDACTED]**Payment Details**
[REDACTED]Issue : n/a
Expiry date : 09/07

If you decide to pay using any card other than the John Lewis or Waitrose Account Card, your payment will be processed by John Lewis Card Services Ltd for a 2.5% fee included in the cost of your order. The balance will be paid to John Lewis plc. The total amount you pay will be the same regardless of the method of payment.

Your card details are deleted from our systems after you have received the goods.

Item Details

Stock No.	Description	Unit Price (£)	Qty	Status
811 13202	BALI CHAIR SF7246	45.00	4	Reserved until 16.09.2005.
811 22031	Alto dining table	95.00	1	Reserved until 16.09.2005.
816 80201	Libra 3 shelf bookcase	39.00	1	Reserved until 16.09.2005.

Total Selling Price (£) : 314.00

Price including additional charges (£) : 314.00
[REDACTED]



Additional Costs Allowance

ACA2

Member's claim

10.5.2005

Page 1 of 2

About filling in this form

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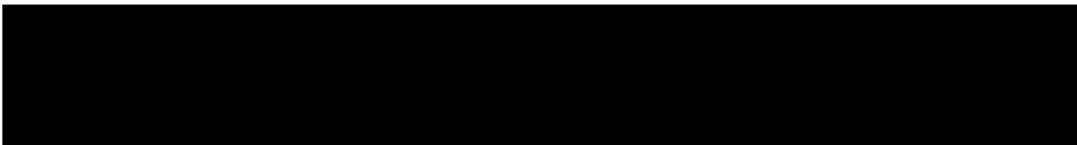
Your details

Name in CAPITAL LETTERS

JOHN PUGH /

Constituency

SOUTHPORT



Claim details

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

Please list

Please attach

Period of claim

from 7.9.05 to 1.10.05

Total cost of hotel stays

attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 4337 : 92 p ✓

Food

£ : 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

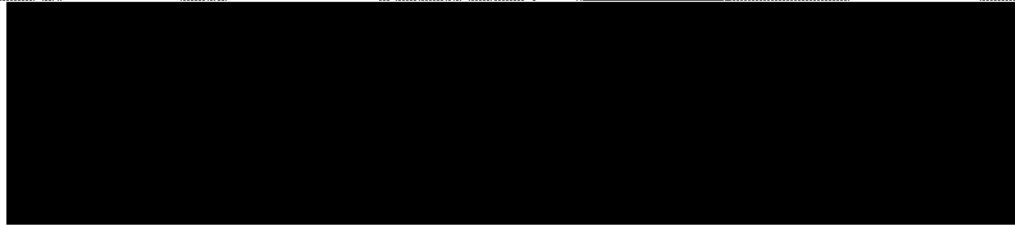
Total

£ 4337 : 92 p ✓

continued on page 2

Details of second home *if applicable*

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

**Declaration**

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Signature



MP

Date

1/10/05

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

INVOICE

Property: [REDACTED]

Tenant(s): John Pugh ✓

Commencement: 23rd September 2005

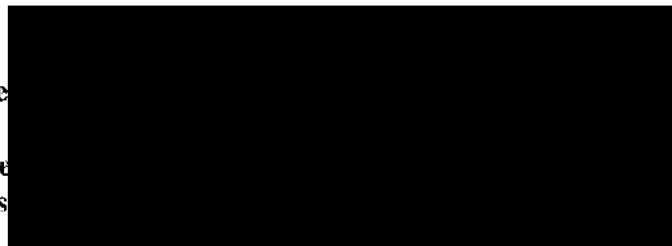
ITEM	AMOUNT	VAT 17.5%
Rent £380.00 Per Week (Monthly in advance)	£1,646.67	0
Six Weeks Dilapidations Deposit	£2,280.00	0
Contract Fee	£250.00	£43.75
Administration Fee	£100.00	£17.50

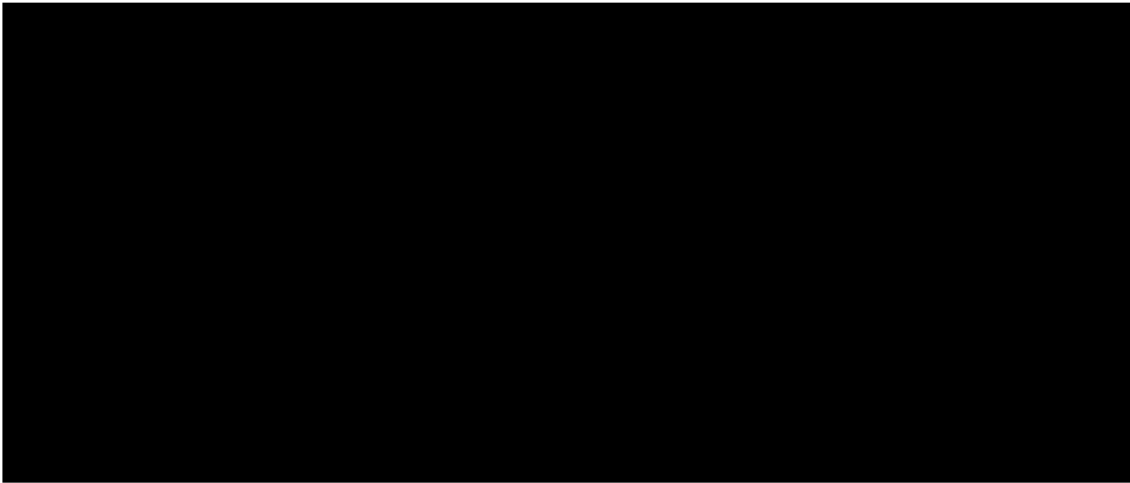
Subtotal	£4,276.67	£61.25
Less Holding Deposit	£ 760.00	

Total Amount Due **£3,577.92**

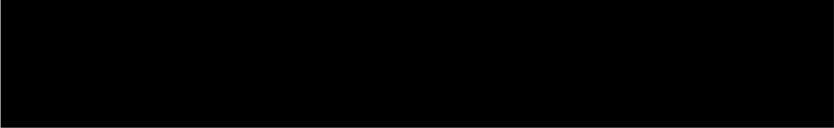
Please note all initial monies must be in cleared funds (bankers draft or cash) prior to commencement of tenancy. Should you wish to pay by direct bank transfer please remit to the following account:

Bank:
A/c Name
A/c No:
Sort Code
(Please us





RECEIPT

Property: 

Tenant(s): Mr. ~~and Mrs.~~ Pugh

Commencement: 23rd September 2005

ITEM	AMOUNT	VAT @ 17.5%
Holding Deposit - 2 weeks rent	£760.00	
Subtotal	£760.00	
Total Amount Received in cash		£760.00

HOLDING DEPOSIT NON REFUNDABLE



Member's claim form

07 SEP 2005

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Your details

Name
in CAPITAL LETTERS

JOHN PUGH

Constituency

SOUTHPORT



Claim details

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

Please list

Please attach

Period of claim

from 1 1 8 105 to 6 19 105

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1280 : - p

Food

£ : p

Utilities

£ 12 : - p

Council Tax/Rates

£ 112 : - p

Telephone and telecommunications

£ : p

Cleaning

£ 75 : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

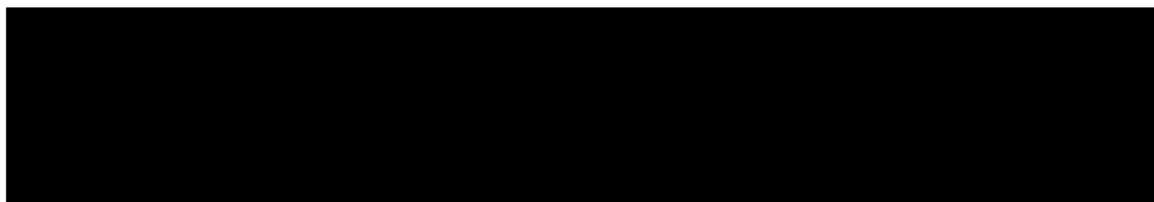
Total

£ 1479 : - p

continued on page 2

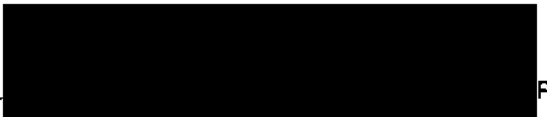
Details of second home *if applicable*

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

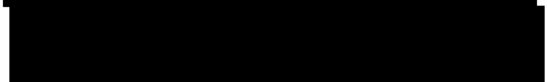
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Signature

 P

Date



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

**Send your completed
form to**

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



Additional Cost 
Member's Claim Form
 02 AUG 2005


ACA2

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 JOHN PUGH.
 in CAPITAL LETTERS
 Constituency SOUTHPORT


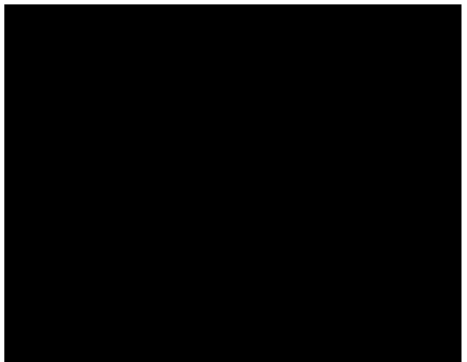
Claim details

- 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 11/7/05 to 1/8/05

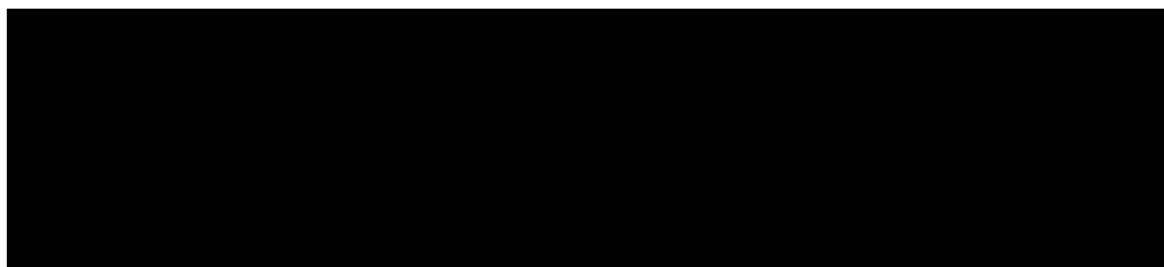
Total cost of hotel stays <i>attach all receipts</i>	£	:	p
Mortgage payments <i>(interest only) or rent</i>	£	1286	: — p
Food	£	220	: p
Utilities	£	:	p
Council Tax/Rates	£	:	p
Telephone and telecommunications	£	:	p
Cleaning	£	:	p
Service/maintenance	£	:	p
Repairs/insurance/security	£	:	p
Other	£	:	p
Other	£	:	p
Other	£	:	p
Total	£	1500	: — p

▶ please specify _____
 ▶ please specify _____
 ▶ please specify _____



Details of second home *if applicable*

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

**Declaration**

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

Signature

 P

Date

1/8/05

Data protection

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**Send your completed
form to**

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



Additional

ACA2

Member's claim form

05/06 . 06 JUL 2005

Page 1 of 2

About filing 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 PUGH.

Constituency

SOUTHPORT

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 2 16 05 to 5 19 05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1280 : - p ✓

Food

£ 200 : - p

Utilities

£ 52 : 08 p

Council Tax/Rates

£ 56 : 00 p

Telephone and
telecommunications

£ 121 : 04 p

Cleaning

£ 25 : - p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

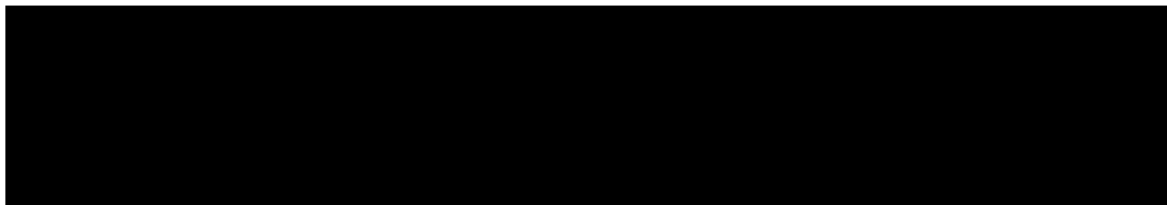
Total

£ 1734 12 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



Date

 5/7/05

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



Additional Costs Allowance

05/06.7c
Member's claim

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 PUGH

Constituency

SOUTHPORT

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.

Text: Reduce debts dissolution

Period of claim

from 7 15 05 to 1 1 05

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments (interest only) or rent

£ 1280 : - p

26/31 - £1073.55

Food

£ 140 : - p

Utilities

£ gas. 41 : 03 p

June/July Council Tax/Rates

£ 112 : - p

Telephone and telecommunications

£ 50 : - p

Cleaning

£ windows 25 : - p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 19 : 99 p

please specify Kettle

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 1668 : 02 p

Please pay £1461.57

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

1/6/05

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.

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**Send your completed
form to**

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

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 dedicate

Text 1Apr - 7th May 05

Invoice No. *7/5/05*

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04_05 / 05_06

Expenditure type (Cat5) :

Pay £650.19

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

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

<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>

** Financial Processing purposes only*

Registered by (initials & date)

[Redacted] 26 MAY 2005 [Redacted]

Posted by (initials & date)

[Redacted] 7 MAY 2005 [Redacted]



Member's claim form

10 MAY 2005

05/06

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

JOHN PUGH

Constituency

SOUTHPORT

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 1 1 4 1 0 5 to 7 1 5 1 0 5

Total cost of hotel stays attach all receipts

£ ~~1280~~ p

Mortgage payments (interest only) or rent

£ 1280 : — p ÷ 30 = £42.66 x 11 days = £469.33

Food

£ : p

electricity
Utilities

£ 95 : 47 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 85 : 39 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 1460 : 86 p

650. 19

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

7/18/05

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