



Additional Costs Allowance

Member's claim form

About filling in this form

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

Your details

Name in CAPITAL LETTERS

RONNIE CAMPBELL

Constituency

BLYTH VALLEY

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, 3, 06 to 30, 3, 06

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

£ 50 : p

Repairs/insurance/security

£ : p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 50 : p

Details of second home *if applicable*

Address of
second home
*for Additional
Costs Allowance*

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable
[redacted] me for the purpose of performing

Signature

MP

Date

15/3/06

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 cl

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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

RONNIE CAMPBELL

Constituency

Blyth Valley

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

Part by 6th March

Period of claim

from 1 1 to 1 1

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments (interest only) or rent

£1301 : 31 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

£1,301 : 31 p

Details of second home *if applicable*

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

Declaration

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

Signature

MP

Date

6/3/06

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Member's claim form

07 FEB 2006

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Your details

Name in CAPITAL LETTERS

RONNIE CAMPBELL

Constituency

BLUTH VALLEY

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 and more if it is less than £250.

Period of claim

from / / to / /

Total cost of hotel stays attach all receipts

£ 1 301 : 07 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

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1301 : 07 p

Details of second home *if applicable*


Address of
second home
for Additional
Costs Allowance

Declaration

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

Signature

Date


6/2/06

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Additional Costs Allowance

Member's Form

08 FEB 2006

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Your details

Name in CAPITAL LETTERS

ROMYIE CAMPBELL

Constituency

BLUTH VALLEY

Claim details

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- 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 2 0 6 to 2 8 1 2 0 6

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 200 : p ✓

Utilities

£ 150 : p ✓

Council Tax/Rates

£ 150 : p ✓

Telephone and telecommunications

£ 100 : p ✓

Cleaning

£ 100 : p ✗

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p please specify

Other

£ : p please specify

Other

£ : p please specify

Total

£ 700 : p

Details of second

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

Declaration

Signature

Date

I confirm that I insured these costs voluntarily and necessarily to enable
purpose of performing

14/2/06

Data protection

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Additional Costs Allowance



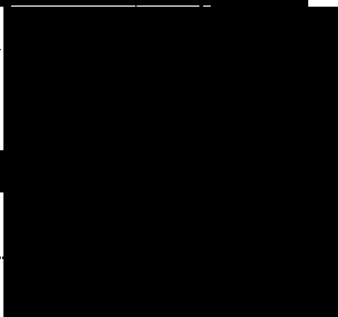
ACA2

Me [redacted] form

11 JAN 2006

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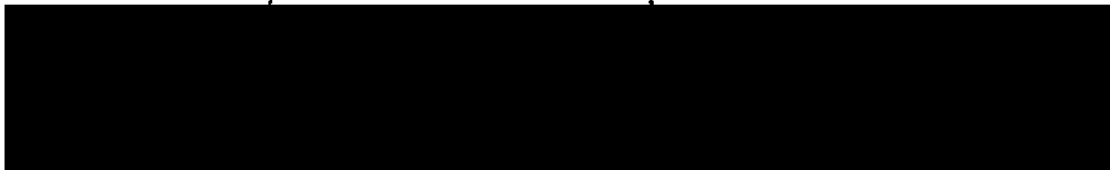
Your details

Name in CAPITAL LETTERS

KONNIE CAMPBELL

Constituency

BLYNH VALLEY



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 [redacted] 6th Jan. 06

Total cost of hotel stays attach all receipts

£ 1,301 : 07 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

£ : p

▶ please specify

Other

£ : p

▶ please specify

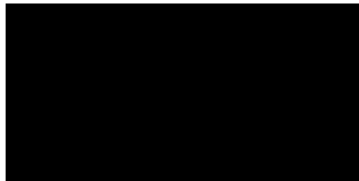
Other

£ : p

▶ please specify

Total

£ 1,301 : 07 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
the purpose of performing

Signature

Date

9/1/06

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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

Member's [redacted]

07 Dec 2005

ACA2

About filling in this form

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

Your details

Name in CAPITAL LETTERS

RONNIE CAMPBELL

Constituency

BLOCH VALLEY

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 1st April By 6/12/05 to

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1,301 : 07 p ✓

Food

£ 400 : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 200 : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 239. : 56 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 2,140 : 63 - p

Details of second home *if applicable*

Address of
second home
*for Additional
Costs Allowance*

Declaration

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

Signature

Date

6/12/05

Data protection

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04 NOV 2005

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Your details

Name in CAPITAL LETTERS

RONNIE CAMPBELL

Constituency

BLYTH VALLEY

Claim details

You can only claim for

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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 even if it is less than £250.

Period of claim

from [redacted] to 4th NOV

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1,301 : 07 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

£ 1301 : 07 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
purpose of performing

Signature

Date

24/11/05

Data protection

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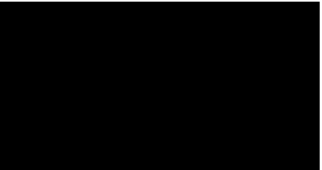
Additional Costs Allowance

12 OCT 2005

Member's claim form

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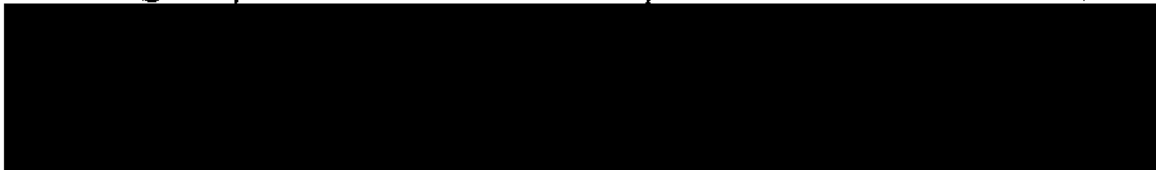
Your details

Name in CAPITAL LETTERS

RONNIE CAMPBELL

Constituency

BLUTH VALLEY



Claim details

You can only claim for

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- 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 1/1/05 to 1/1/05 *Pay by 6th Oct*

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1301 : 07. p ✓

Food

£ 200 : p

Utilities

£ : p

Council Tax/Rates

£ 100 : p

Telephone and telecommunications

£ 100 : p

Cleaning

£ 200 : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

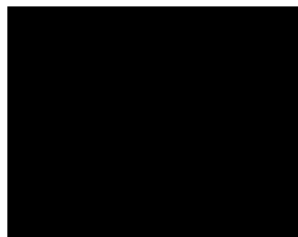
Other

£ : p

▶ please specify

Total

£ 1901 : 07. 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

X
Signature

X
Date

[Redacted Signature]
09/10/05

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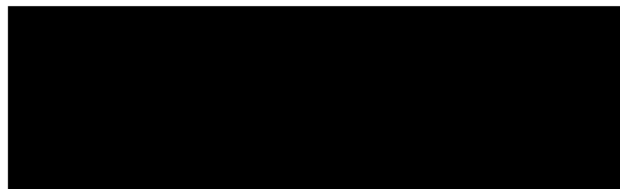
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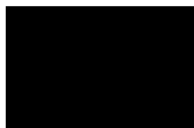
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA

6 September 2005



Dear Mr Campbell

Plan number



Name of mortgage jar

I am writing to advise you that your regular mortgage payments are due to change because of the following reason:

- A recent change in interest rates

Interest rate type	Previous interest rate	New interest rate	Effective date
offset variable mortgage rate	5.95%	5.70%	5 September 2005

Your new regular mortgage payments are shown below together with your mortgage balance. These payments are the minimum amount you must pay each month.

Summary of your new regular mortgage payments

Your mortgage balance as at 6 September 2005 is £273,908.50.

Date payment effective from	Regular mortgage payment
1 October 2005	£1,301.07
1 April 2010	£0.00

Breakdown of payments for each part of your mortgage

Part	Loan amount	Balance	Repayment method	Term end date
Part 1	£275,000.00	£273,908.50	Interest-only	1 March 2010

This will include any built-up reserve or pre-agreed reserve draw downs and further advances drawn down prior to 31 October 2004.

From 1 October 2005, your monthly payment amounts will be:

Main mortgage

	Repayment method	Interest rate type	Rate	Monthly amount
Part 1	Interest-only	offset variable mortgage rate	5.70%	£1,301.07
			Total	£1,301.07

From 1 April 2010, your monthly payment amounts will be:





Additional Costs

08 AUG 2005 9
ACA2
13 SEP 2005

Member's claim form

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Your details

Name
in CAPITAL LETTERS

RONNIE CAMPBELL

Constituency

BLYTH VALLEY

Claim details

You can only claim for

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- 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

[Redacted]

6/9/05

to

1 1

Total cost of hotel stays

attach all receipts

£ : p

Mortgage payments

(interest only) or rent

£ 1,356 : 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

£ 1,356 : 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

Signature

Date

6/9/05

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Additional Costs A

Member's claim form

04 AUG 2005

Page 1 of 2

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Your details

Name in CAPITAL LETTERS

RONNIE CAMPBELL

Constituency

BLUTH VALLEY

Claim details

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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 [redacted] 6/8/05 to 1 1

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1,356. : p ✓

Food

£ 100 : p

Utilities

£ : p

Council Tax/Rates

£ 121 : p

Telephone and telecommunications

£ : p

Cleaning

£ 100 : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify _____

Other

£ : p ▶ please specify _____

Other

£ : p ▶ please specify _____

Total

£ 1677. : 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
[redacted] use of performing

Signature

Date

6/8/05

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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



Addition [redacted] e

ACA2

Member's claim form

07 JUL 2005

05/06

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

RONNIE CAMPBELL

Constituency

BLUTH VALLEY

Claim details

You can only claim for

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

Please list

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

Please attach

- receipts or invoices

Period of claim

from 6 1 7 105 to 1 1 1

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1,365 : 72 p ✓

Food

£ 400 : p ✓

Utilities

£ : p

Council Tax/Rates

£ 150 : 35 p

Telephone and telecommunications

£ : p

Cleaning

£ 100 : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 265 : 66 p ✓

please specify WASHING MACHINE

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 271 : 73 p £ 1010 - 00



Addition: [redacted]

ACA2

Member's claim form

07 JUL 2005

05/06

About filling in this form

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

Your details

Name
in CAPITAL LETTERS

RONNIE CAMPBELL

Constituency

BLYTH VALLEY



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 6 / 7 / 05 to / /

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1,365 : 72 p ✓

Food

£ 400 : p ✓

Utilities

£ : p

Council Tax/Rates

£ 150 : 35 p

Telephone and telecommunications

£ : p

Cleaning

£ 100 : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ 265 : 66 p ✓

▶ please specify

WASHING MACHINE

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 2,280.72

Details of second home *if applicable*

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

Declaration

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

Signature

MP

Date

6/7/05

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



142
10
11

1000
1000
1000



Member's claim for

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

RONNIE CAMPBELL

Constituency

BLITH VALLEY

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.

Please list

any hotel cost even if it is less than £250.

Period of claim

from 8 16 05 to 30 6 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1,365 : 72 p ✓

Food

£ 400 : - p

Utilities

£ 357 : 48 p ✓

Council Tax/Rates

£ 121 : p ✓

Telephone and telecommunications

£ : p

Cleaning

£ 100 : p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 2,344 : 20 p ✓

Details of second home *if applicable*

Address of
second home
*for Additional
Costs Allowance*

Declaration

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

Signature

Date

8/6/05

Data protection

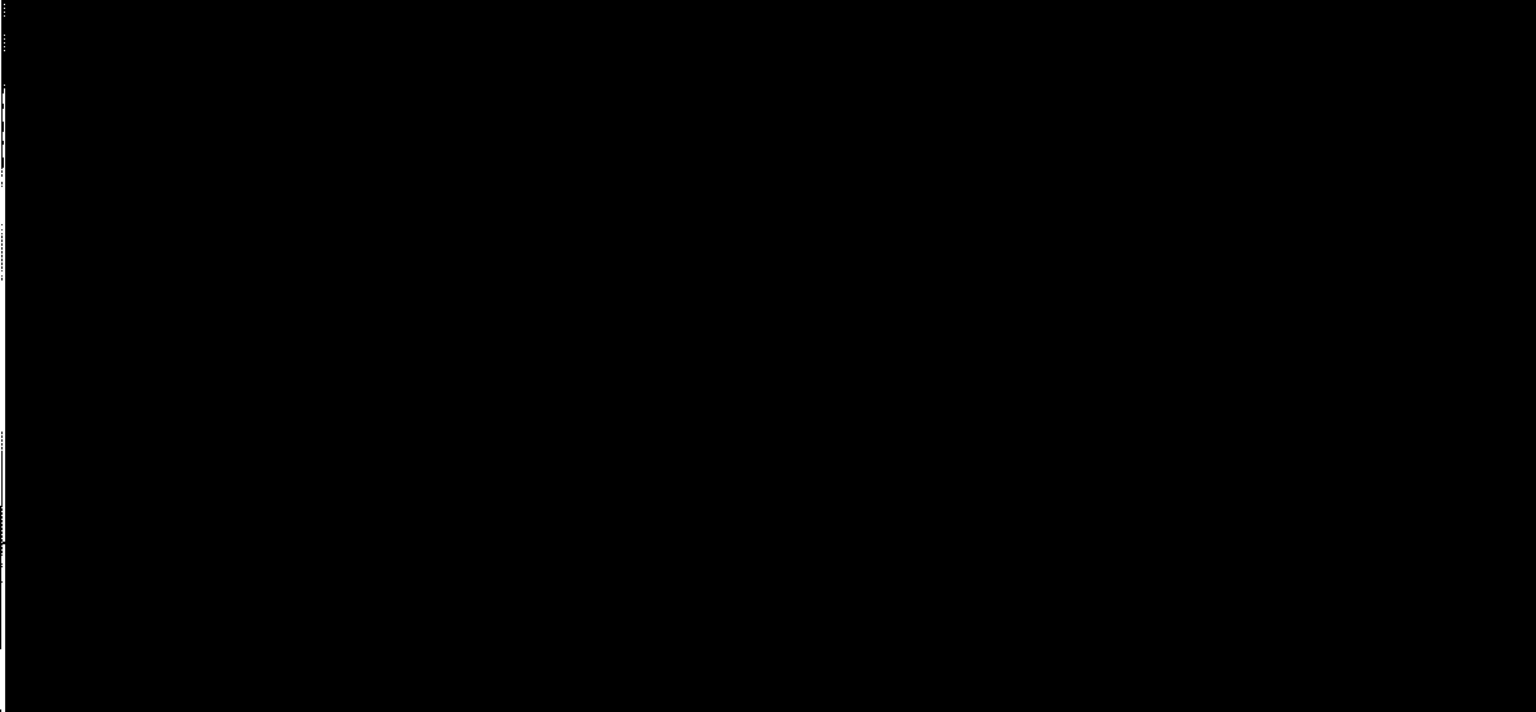
The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information 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. [REDACTED]

Registration No. [REDACTED]

Validation Claim Summary Sheet

ACA

Please write or print clearly & attach to claim

Member Supplier ID

Pay recipient [REDACTED]

23105

(NB Financial Processing to check whether a dedicated a/c exists)

Text 22/5 to 30/5

(i.e. period of claim)

Invoice No.

A [REDACTED]

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :

514500

Total £912.61

* Validation purposes only (please tick to indicate compliance)

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

✓
✓
✓

* Financial Processing purposes only

Registered by (initials & date) [REDACTED]

Posted by (initials & date) [REDACTED]



25 MAY 2005

Member's claim form

About filling in this form

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

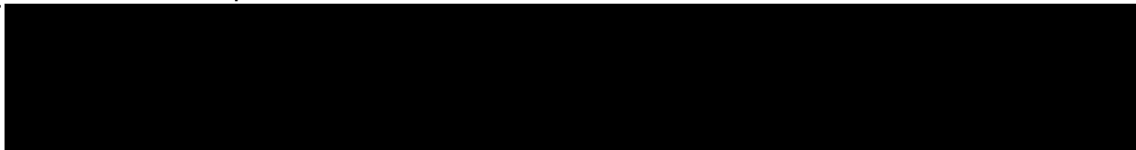
Your details

Name in CAPITAL LETTERS

KOMNIE CAMPBELL

Constituency

BLYTH VALLEY



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 22 15 05 to 30 15 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ 357 : 48 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 555 : 13 p

Repairs/insurance/security

£ : p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 912 : 61 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

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

Signature

Date

23/5/05

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]

16 May 2005

[REDACTED]

Dear Sir,

[REDACTED]

We do not appear to have received a remittance in respect of the service charge account due on the 16th March in the sum of £305.13 nor the ground rent in the sum of £250.00 and we shall be pleased if you will let us have a cheque in favour of [REDACTED] [REDACTED] within the next seven days.

Yours faithfully,

[REDACTED]

[REDACTED]

[REDACTED]

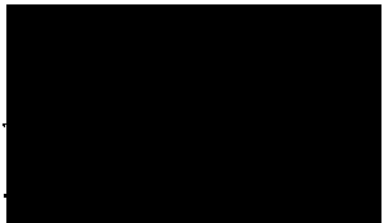
Bill date & tax point	10 May 2005	
Present reading	16944 (E) estimated on 9 May 2005	
Previous reading	11949 (E) estimated on 11 June 2004	
Electricity used	4995 Units - 1 unit is 1 kilowatt hour (kWh)	
for first	247 kWh at 11.866 pence per kWh	
for next	1258 kWh at 5.615 pence per kWh	
for next	572 kWh at 12.981 pence per kWh	
for last	2918 kWh at 6.143 pence per kWh	
	Cost of electricity used	£353.45
Dual Fuel Discount	11 June 2004 to 9 May 2005	
	332 days at 3.9140 pence per day	or £12.99
	Sub total excluding VAT	£340.46
	VAT at 5.0%	£17.02
	Total charges	£357.48
	<i>Please pay</i>	£357.48

Payment is now due. Thank you.

Financial Processing }

Transaction No. ...

Registration No. ...



Validation Claim Summary Sheet

ACA

Please write or print clearly & attach to claim

Member Supplier ID



Pay recipient

(NB Financial Processing to check whether a dedicated a/c exists)

Text



(i.e. period of claim)

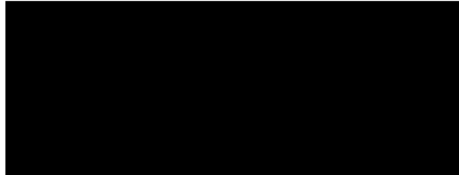
Invoice No.

11/5/05

A



Account code / Allowance



Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

~~04_05~~ / 05_06

Expenditure type (Cat5) :



Please pay £2565.40

* Validation purposes only (please tick to indicate compliance)

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

<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)



3/6/05

Posted by (initials & date)

06 JUN 2005



Member's claim form

13 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

KONNIE CAMPBELL

Constituency

Blyth Valley

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 11 15 05 to 30 15 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1,356. : p

Food

£ 400 : p

Utilities

£ 203 : p

Council Tax/Rates

£ 121 : p

Telephone and telecommunications

£ 150 : p

Cleaning

£ 100 : p

Service/maintenance

£ 305 : 13 p

Repairs/insurance/security

£ : p

GROUND RENT

Other

£ 250 : - p

Other

£ : p

Other

£ : p

Total

£ 1,885 : 13 p

Handwritten calculations and totals: £1,885 13 -> 2565.40

Details of second home

Address of
second home
for Additional
Costs Allowance

Declaration

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

Signature

Date

11/5/05

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

[REDACTED]

22 March 2005

[REDACTED]

Dear Sir,

[REDACTED]

We enclose Service Charge Account up to 16th March 2005 and look forward to hearing from you with a remittance for £305.13 in settlement. Please make your cheque payable to [REDACTED]

Yours faithfully

[REDACTED]

[REDACTED]

Service Charge Account up to 16th March 2005

Date		
27.2.04		£3.54
27.2.04		£160.00
27.2.04		£40.00
09.04.04		£1247.15
16.4.04		£80.00
7.5.04		£40.00
7.5.04		£40.00
7.5.04		£40.00
12.5.05		£50.00
28.5.04		£4.66
15.6.04		£180.00
2.7.05		£200.00
30.7.04		£160.00
24.8.04		£12.62
3.9.04		£160.00
21.9.04		£100.00
23.9.04		£58.75
30/9/05		£15.00
8.10.04		£30.55
8.10.04		£160.00
15.10.04		£30.55
20.10.04		£120.00
5.11.04		£181.62
26.11.04		£13.44
26.11.04		£151.92
03.12.04		£160.00
10.12.04		£8.00
7.1.05		£214.00
4.2.05		£20.00
4.2.05		£240.00
5.2.05		£350.00
		<u>£4271.80</u>

£305.13

[REDACTED]

9 March 2005

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

GROUND RENT DEMAND

[REDACTED]

Ground Rent due for the period 25th March 2005 to
24th March 2006 =

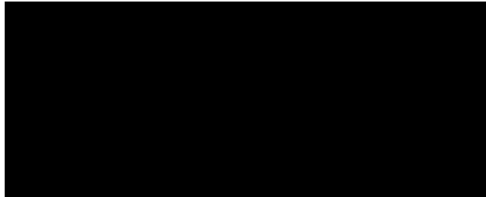
£250.00

Please make your cheque payable to

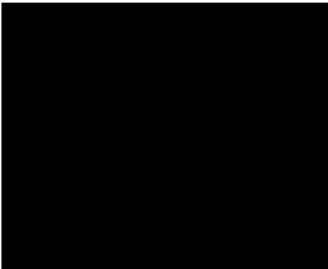
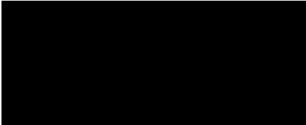
[REDACTED]

[REDACTED]

Bill for 2005/06



Council Tax



Date:
16 March 2005

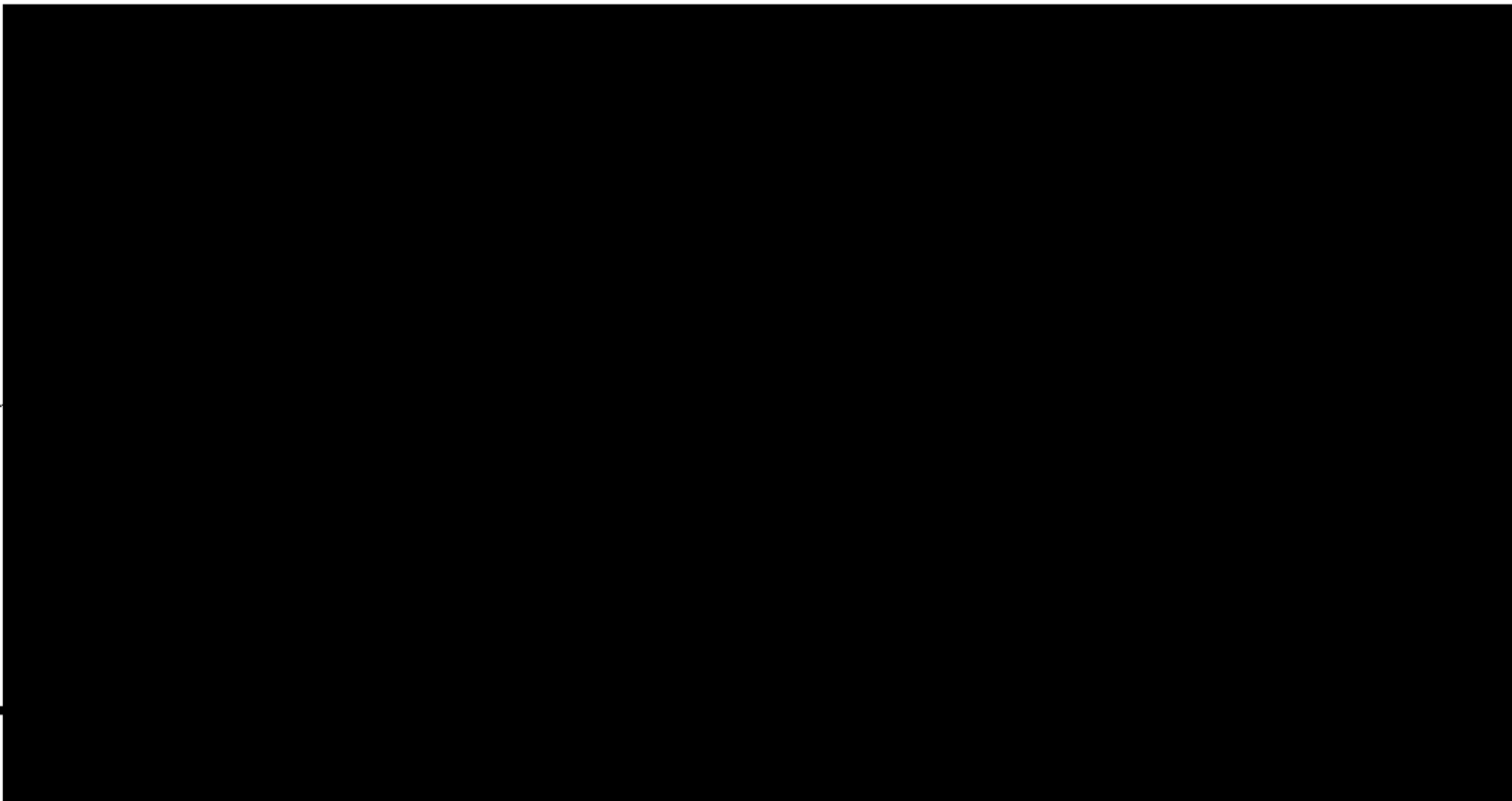
Account enquiries:



This property is in valuation band The 2005/2006 council tax for this band is £1339.51 (an increase of 4.3% on 2004/05)
The tax comprises: £1028.31 (an increase of 4.0%)
£311.20 (an increase of 5.5%)

Council tax for period 01.04.2005 to 31.03.2006	£1339.51
less 10% discount: second home/furnished/unoccupied (01.04.2005 to 31.03.2006)	-£133.95

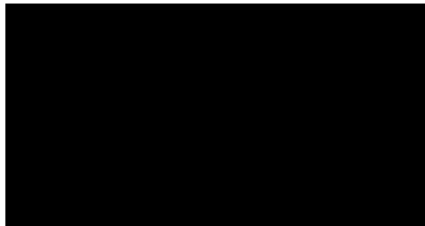
Amount payable for 2005/2006	£1205.56
Outstanding amount owed for other periods	£141.00
Total account balance	£1346.56



Financial Processing }

Transaction No.

Registration No.

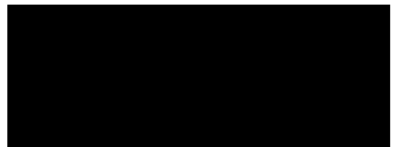


Validation Claim Summary Sheet

ACA

Please write or print clearly & attach to claim

Member Supplier ID



Pay recipient

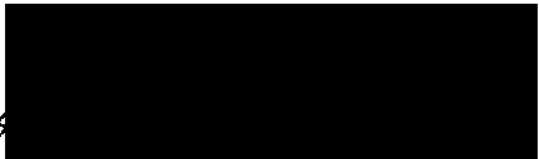
(NB Financial Processing to check whether a dedicated a/c exists)

Text 6-30 April 05 (i.e. period of claim)

Invoice No.



Account code / Allowance



Members cost centre (Cat1)

9/9

Financial Year/PIRO (Cat2)

04_05 / 05_06

Expenditure type (Cat5) :



Pay. £500.76

* Validation purposes only (please tick to indicate compliance)

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

<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] 25/4

Posted by (initials & date) [Redacted] 28/4



18 APR 2005

Member's claim form

0506

05 APR 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

RONNIE CAMPBELL

Constituency

BLYTH VALLEY

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 6 1 4 105 to 30 1 4 105 X

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1365 : 72 p ÷ 30 = £ 45.52 x 11 days £ 500.76

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

£ 1365 : 72 p

500.76

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

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

Signature

MP

Date

4/4/08

Data protection

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

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