



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: SALLY KEESLE

Constituency: ROUSHAMPTON NORTH

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 5 1 4 1 0 4 to 3 0 1 4 1 0 4

Total cost of hotel stays £ \_\_\_\_\_ p  
*attach all receipts*

Mortgage payments (interest only) or rent £ 511 : \_\_\_\_\_ p

(statement to follow)

Food £ 240 : \_\_\_\_\_ p

Utilities £ 200 : 00 p

Council Tax/Rates £ 173 : \_\_\_\_\_ p

Telephone and telecommunications £ \_\_\_\_\_ p

Cleaning £ \_\_\_\_\_ p

Service/maintenance £ 50 : \_\_\_\_\_ p

Repairs/insurance/security £ 50 : \_\_\_\_\_ p

Other £ \_\_\_\_\_ p

▶ please specify \_\_\_\_\_

Other £ \_\_\_\_\_ p

▶ please specify \_\_\_\_\_

Other £ \_\_\_\_\_ p

▶ please specify \_\_\_\_\_

Total £ 1258 : 00 p

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

Address of  
second home  
for Additional  
Costs Allowance

**Declaration**

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

Signature

Date

10-5-2005**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



# Member's claim form

13 MAY 2005

## Members' Allowances

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## Your details

Name  
in CAPITAL LETTERS

SALLY KEABLE

Constituency

NORTHAMPTON NORTH

## Claim details

### Notes

You can only claim for

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

Please list

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

Please attach

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

Period of claim

from 1 15 04

to 31 5 04

Total cost of hotel stays  
attach all receipts

£ \_\_\_\_\_ p

Mortgage payments  
(interest only) or rent

£ 541 : 00 p

(continued below)

Food

£ 250 : 00 p

Utilities

£ \_\_\_\_\_ : \_\_\_\_\_ p

Council Tax/Rates

£ 173 : 2 p

Telephone and telecommunications

£ \_\_\_\_\_ : \_\_\_\_\_ p

Cleaning

£ \_\_\_\_\_ : \_\_\_\_\_ p

Service/maintenance

£ \_\_\_\_\_ : \_\_\_\_\_ p

Repairs/insurance/security

£ 50 : \_\_\_\_\_ p

insurance

Other

£ \_\_\_\_\_ : \_\_\_\_\_ p

▶ please specify \_\_\_\_\_

Other

£ \_\_\_\_\_ : \_\_\_\_\_ p

▶ please specify \_\_\_\_\_

Other

£ \_\_\_\_\_ : \_\_\_\_\_ p

▶ please specify \_\_\_\_\_

Total

£ 1014 : 00 p

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

Address of  
second home  
for Additional  
Costs Allowance

**Declaration**

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

Signature

MP

Date

10.5.2005

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## Your details

Name  
in CAPITAL LETTERS

SALLY LEWIS

Constituency

Northampton North

## 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 21/6/2004 to 30/6/2004

Total cost of hotel stays  
attach all receipts

£ \_\_\_\_\_ : \_\_\_\_\_ p

Mortgage payments  
(interest only) or rent

£ 800 : \_\_\_\_\_ p

(Costed before)

Food

£ 248 : 00 p

Utilities

£ \_\_\_\_\_ : \_\_\_\_\_ p

Council Tax/Rates

£ 173 : \_\_\_\_\_ p

Telephone and telecommunications

£ \_\_\_\_\_ : \_\_\_\_\_ p

Cleaning

£ \_\_\_\_\_ : \_\_\_\_\_ p

Service/maintenance

£ \_\_\_\_\_ : \_\_\_\_\_ p

Repairs/insurance/  
security

£ 50 : \_\_\_\_\_ p

insurance

Other

£ \_\_\_\_\_ : \_\_\_\_\_ p

▶ please specify \_\_\_\_\_

Other

£ \_\_\_\_\_ : \_\_\_\_\_ p

▶ please specify \_\_\_\_\_

Other

£ \_\_\_\_\_ : \_\_\_\_\_ p

▶ please specify \_\_\_\_\_

Total

£ 1012 : 00 p

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

Address of  
second home  
for Additional  
Costs Allowance

**Declaration**

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

Signature

MP

Date

10/5/2005**Data protection**

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# Member's claim form

13 MAY 2005

## Members' Allowances

About filling in this form

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## Your details

Name  
in CAPITAL LETTERS

CARLY KEARLS

Constituency

Northampton North

## 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 17 12 04 to 30 1 04

Total cost of hotel stays  
attach all receipts

£ \_\_\_\_\_ : \_\_\_\_\_ p

Mortgage payments  
(interest only) or rent

£ 811 : 00 p

entered below.

Food

£ 248 : 00 p

Utilities

£ \_\_\_\_\_ : \_\_\_\_\_ p

Council Tax/Rates

£ 133 : \_\_\_\_\_ p

Telephone and telecommunications

£ \_\_\_\_\_ : \_\_\_\_\_ p

Cleaning

£ \_\_\_\_\_ : \_\_\_\_\_ p

Service/maintenance

£ \_\_\_\_\_ : \_\_\_\_\_ p

Repairs/insurance/  
security

£ 50 : \_\_\_\_\_ p

insurance

Other

£ \_\_\_\_\_ : \_\_\_\_\_ p

▶ please specify \_\_\_\_\_

Other

£ \_\_\_\_\_ : \_\_\_\_\_ p

▶ please specify \_\_\_\_\_

Other

£ \_\_\_\_\_ : \_\_\_\_\_ p

▶ please specify \_\_\_\_\_

Total

£ 1012 : 00 p

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

Address of  
second home  
for Additional  
Costs Allowance

**Declaration**

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

Signature

MP

Date

10.5.2005

**Data protection**

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## Your details

Name in CAPITAL LETTERS

RALLY WEBBES

Constituency

NONHAMPTON NORTH

## Claim details

### Notes

You can only claim for

Please list

Please attach

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 31 12 2004 to 31 9 2004

Total cost of hotel stays  
*attach all receipts*

£            p

Mortgage payments  
*(interest only)* or rent

£ 500 : 00 p

*constant to follow.*

Food

£ 50 : 00 p

Utilities

£ 200 : 00 p

Council Tax/Rates

£ 173 :            p

Telephone and telecommunications

£            :            p

Cleaning

£            :            p

Service/maintenance

£            :            p

Repairs/insurance/security

£ 50 :            p

*insurance*

Other

£            :            p

▶ please specify

Other

£            :            p

▶ please specify

Other

£            :            p

▶ please specify

Total

£ 10'14'00 p

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

Address of  
second home  
for *Additional  
Costs Allowance*



**Declaration**

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

Signature



MP

Date

10.15.2005

**Data protection**

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# Member's claim form

13 MAY 2005

## Members' Allowances

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- For details of costs you can claim for, see *Green Book* section 3.
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## Your details

Name  
in CAPITAL LETTERS

SALLY KEABLE

Constituency

NORTHAMPTON NORTH

## 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 6 19 2004 to 1 1 10 2004

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 0.00 : 00 p

Food

£ 268 : 00 p

Utilities

£ 100 : 00 p - water bill

Council Tax/Rates

£ 173 : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ ~~388~~ 455 : 90 p see maintenance

Repairs/insurance/security

£ 50 : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 1568 : 90 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

10-15. 2009

**Data protection**

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## Your details

Name  
in CAPITAL LETTERS

SALLY KIBBLE

Constituency

NOTTINGHAM NORTH

## 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 10 2004 to 31 10 2004

Total cost of hotel stays  
attach all receipts

£ \_\_\_\_\_ : \_\_\_\_\_ p

Mortgage payments  
(interest only) or rent

£ 841 : 00 p

interest follows

Food

£ 160 : 00 p

Utilities

£ \_\_\_\_\_ : \_\_\_\_\_ p

Council Tax/Rates

£ 173 : \_\_\_\_\_ p

Telephone and telecommunications

£ \_\_\_\_\_ : \_\_\_\_\_ p

Cleaning

£ \_\_\_\_\_ : \_\_\_\_\_ p

Service/maintenance

£ \_\_\_\_\_ : \_\_\_\_\_ p

Repairs/insurance/  
security

£ 50 : 2 p

Other

£ \_\_\_\_\_ : \_\_\_\_\_ p

▶ please specify \_\_\_\_\_

Other

£ \_\_\_\_\_ : \_\_\_\_\_ p

▶ please specify \_\_\_\_\_

Other

£ \_\_\_\_\_ : \_\_\_\_\_ p

▶ please specify \_\_\_\_\_

Total

£ 924 : 00 p

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

Address of  
second home  
for Additional  
Costs Allowance

**Declaration**

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

Signature



MP

Date

10-5-2005**Data protection**

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Member's claim form

13 MAY 2005

Members' Allowances

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Your details

Name in CAPITAL LETTERS

SALLY WOODS

Constituency

Northampton North

Claim details

Notes

You can only claim for

Please list

Please attach

- costs you have actually paid
additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
all items costing £250 or more and include receipts - except for food, for which receipts are not required.
receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 1/11/2004 to 1/12/2004

Total cost of hotel stays attach all receipts

£ [blank] p

Mortgage payments (interest only) or rent

£ 841 : 00 p

Food

£ 268 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 173 : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 80 : 00 p

Other

£ : p please specify

Other

£ : p please specify

Other

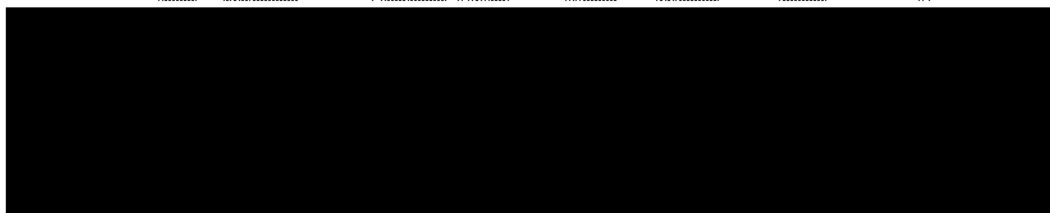
£ : p please specify

Total

£ 1012 : 00 p

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

Address of  
second home  
for Additional  
Costs Allowance

**Declaration**

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

Signature



MP

Date

10-5-2005

**Data protection**

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## Your details

Name in CAPITAL LETTERS

SALLY WILKINS

Constituency

ROTHAMPTON NORTH

## Claim details

### Notes

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.

Please list

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

Please attach

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

Period of claim

from 1/12/2004 to 31/12/2005

Total cost of hotel stays attach all receipts

£ \_\_\_\_\_ p

Mortgage payments (interest only) or rent

£ 541.00 p

Food

£ 244.00 p

Utilities

£ 200.00 p

Council Tax/Rates

£ 173.00 p

Telephone and telecommunications

£ \_\_\_\_\_ p

Cleaning

£ \_\_\_\_\_ p

Service/maintenance

£ \_\_\_\_\_ p

Repairs/insurance/security

£ 50.00 p

Other

£ \_\_\_\_\_ p ▶ please specify \_\_\_\_\_

Other

£ \_\_\_\_\_ p ▶ please specify \_\_\_\_\_

Other

£ \_\_\_\_\_ p ▶ please specify \_\_\_\_\_

Total

£ 1258.00 p

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

Address of  
second home  
for Additional  
Costs Allowance

**Declaration**

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Signature

MP

Date

10-5-2005

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## Your details

Name in CAPITAL LETTERS

SALLY LEASBLE

Constituency

MURKHAM PLEA NORTH

## 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 3 11 2005 to 1 12 2005

Total cost of hotel stays  
*attach all receipts*

£ \_\_\_\_\_ p

Mortgage payments  
*(interest only)* or rent

£ 541 : 00 p

(extended to follow)

Food

£ 268 : 00 p

Utilities

£ \_\_\_\_\_ p

Council Tax/Rates

£ 173 : \_\_\_\_\_ p

Telephone and telecommunications

£ \_\_\_\_\_ p

Cleaning

£ \_\_\_\_\_ p

Service/maintenance

£ \_\_\_\_\_ p

Repairs/insurance/security

£ 80 : 2 p

Other

£ \_\_\_\_\_ p

▶ please specify \_\_\_\_\_

Other

£ \_\_\_\_\_ p

▶ please specify \_\_\_\_\_

Other

£ \_\_\_\_\_ p

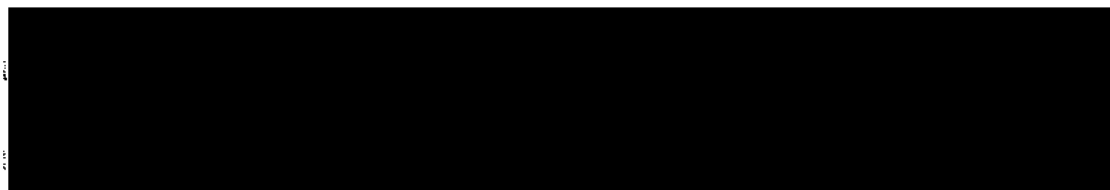
▶ please specify \_\_\_\_\_

Total

£ 1012 : 00 p

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

Address of  
second home  
for Additional  
Costs Allowance

**Declaration**

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

Signature

I \_\_\_\_\_



MP

Date

10 Nov 2005

**Data protection**

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1 2 11 2005

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About filling in this form

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## Your details

Name in CAPITAL LETTERS

SALLY LEARIE

Constituency

ROTHAMPTON NORTH

## Claim details

### Notes

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.

Please list

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

Please attach

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

Period of claim

from 1 12 12005 to 1 1 3 12005

Total cost of hotel stays  
attach all receipts

£ \_\_\_\_\_ p

Mortgage payments  
(interest only) or rent

£ 544 : 00 p

Food

£ 248 : 00 p

Utilities

£ \_\_\_\_\_ : \_\_\_\_\_ p

Council Tax/Rates

£ 173 : \_\_\_\_\_ p

Telephone and telecommunications

£ \_\_\_\_\_ : \_\_\_\_\_ p

Cleaning

£ \_\_\_\_\_ : \_\_\_\_\_ p

Service/maintenance

£ \_\_\_\_\_ : \_\_\_\_\_ p

Repairs/insurance/security

£ 80 : 2 p

Other

£ \_\_\_\_\_ : \_\_\_\_\_ p

▶ please specify \_\_\_\_\_

Other

£ \_\_\_\_\_ : \_\_\_\_\_ p

▶ please specify \_\_\_\_\_

Other

£ \_\_\_\_\_ : \_\_\_\_\_ p

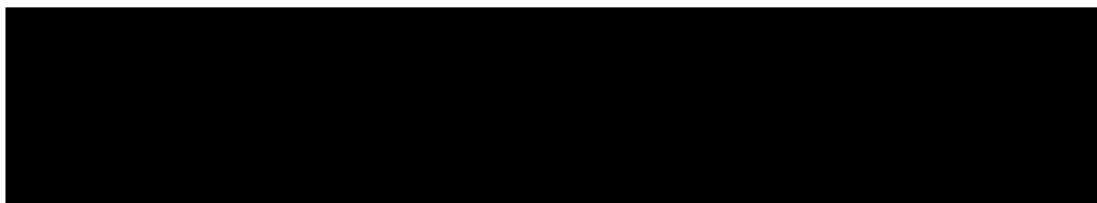
▶ please specify \_\_\_\_\_

Total

£ 1012 : 00 p

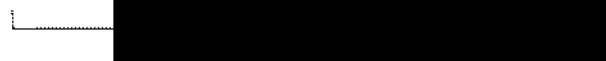
**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance

**Declaration**

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

Signature



MP

Date

20.5.2005

**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



# Member's claim form

## 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

SALLY KEABLE

Constituency

Northampton

## 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 13 12005 to 31 12 2005

Total cost of hotel stays  
attach all receipts

£ \_\_\_\_\_ p

Mortgage payments  
(interest only) or rent

£ 541 : 00 p

Food

£ 268 : 00 p

Utilities

£ 100 : 00 p

Council Tax/Rates

£ 173 : \_\_\_\_\_ p

Telephone and telecommunications

£ \_\_\_\_\_ : \_\_\_\_\_ p

Cleaning

£ \_\_\_\_\_ : \_\_\_\_\_ p

Service/maintenance

£ \_\_\_\_\_ : \_\_\_\_\_ p

Repairs/insurance/  
security

£ 3,484 : 18 p

Other

£ \_\_\_\_\_ : \_\_\_\_\_ p

▶ please specify \_\_\_\_\_

Other

£ \_\_\_\_\_ : \_\_\_\_\_ p

▶ please specify \_\_\_\_\_

Other

£ \_\_\_\_\_ : \_\_\_\_\_ p

▶ please specify \_\_\_\_\_

Total

£ 4,516 : 18 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]

Date

10.5.2005

**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.

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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





# 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

SALLY KEENE

Constituency

Northampton

## 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 2005 to 4 1 2005

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

[Redacted]

Food

£ 50 : 00 p

Utilities

£ 250 : 00 p - quarterly bill

Council Tax/Rates

£ 133 : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/  
security

£ 80 : p

Other

£ : p please specify

Other

£ : p please specify

Other

£ : p please specify

Total

£ 350 : 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]

Date

10.5.2008

**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]

[REDACTED]

[REDACTED]

**Your gas and electricity account - estimated**

Account Number: [REDACTED]  
For the period: 20/01/05 to 19/04/05

Dear [REDACTED]

**Your balance for this period is      £28.95 in credit**

**Your gas and electricity account - estimated**

Account Number [REDACTED]

For the period: 02/11/04 to 19/01/05

Dear [REDACTED]

**Your balance for this period is £41.89 in credit**

[Redacted]

[Redacted]

Date

3 April 2005

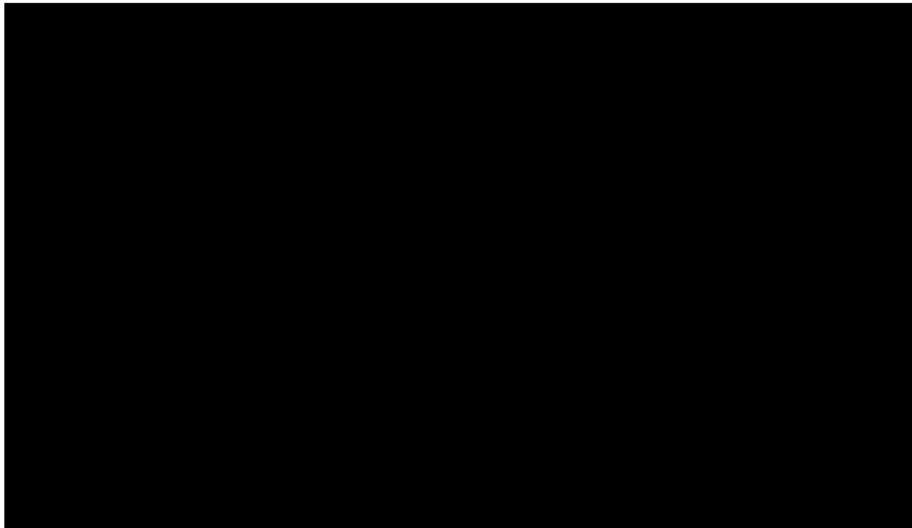
Dear [Redacted]

[Redacted] **Gas HomeCare Agreement**

Please find enclosed details of your [Redacted] Gas HomeCare agreement as you requested. The outstanding balance is £49.43.

[Redacted]

[Redacted]



Date

3 April 2005

Your  Gas HomeCare Agreement

£

**Three Star Central Heating Care**

- Boiler - Glow Worm  
Guar ends 22 March 2010

**Plumbing Care**

- Plumbing -

54.00

**Total Annual Cost**

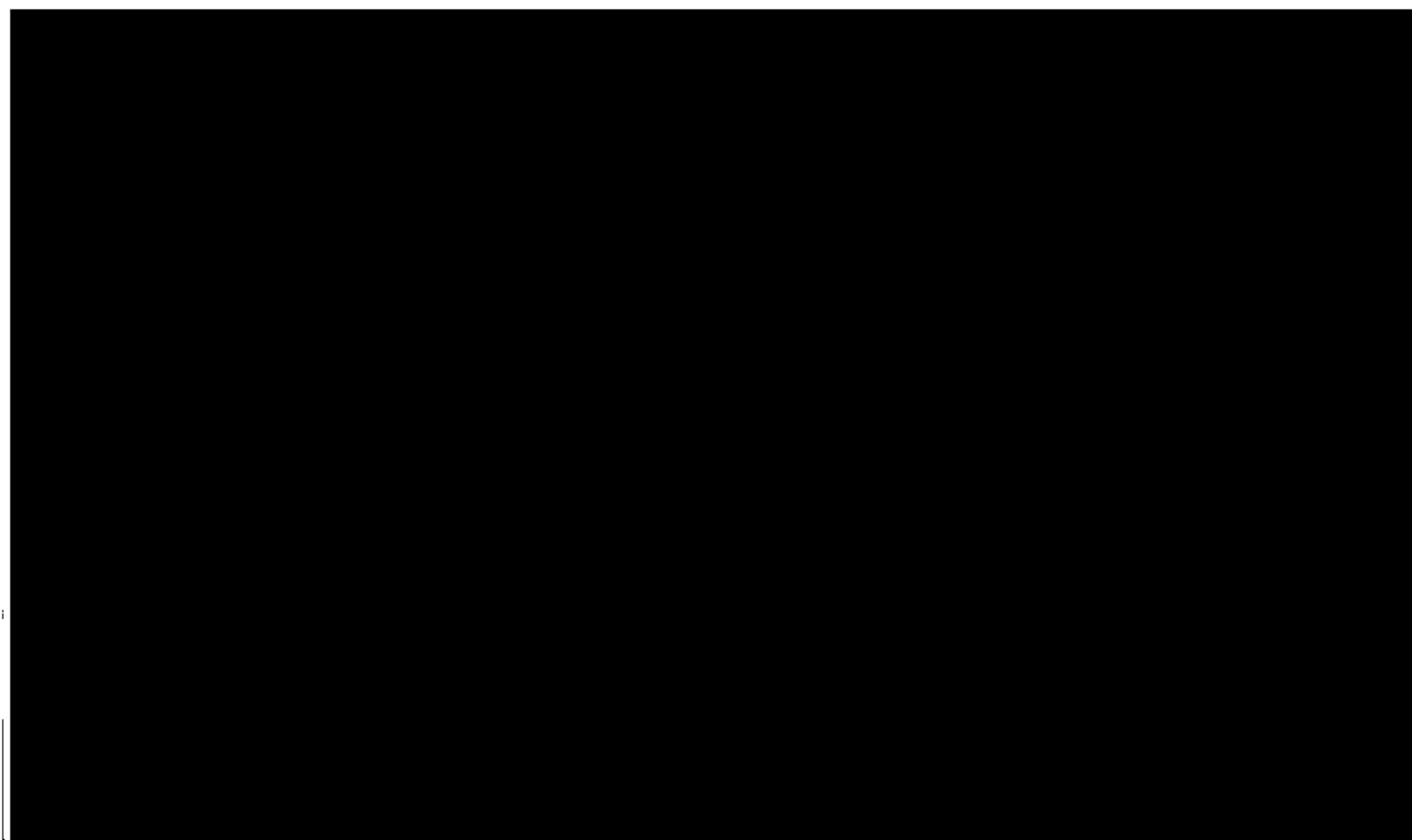
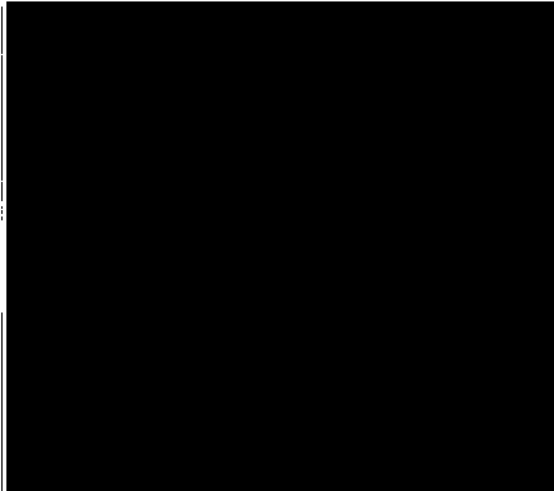
54.00

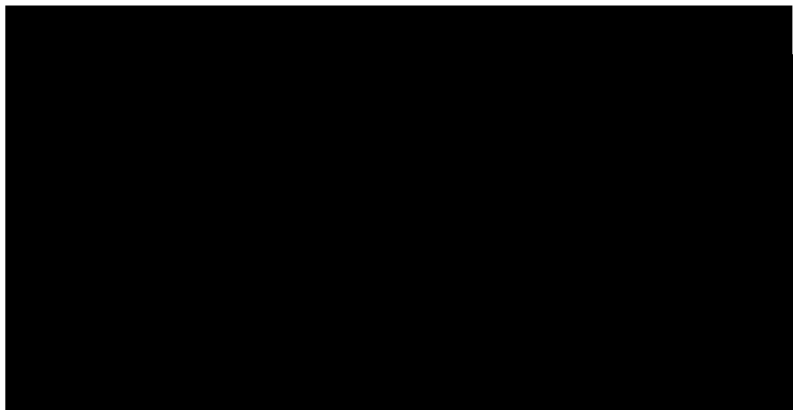
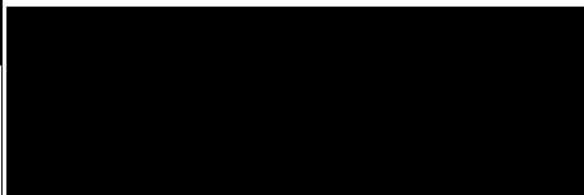
**Amount paid for previous care**

13.17

**Total Annual Charge**

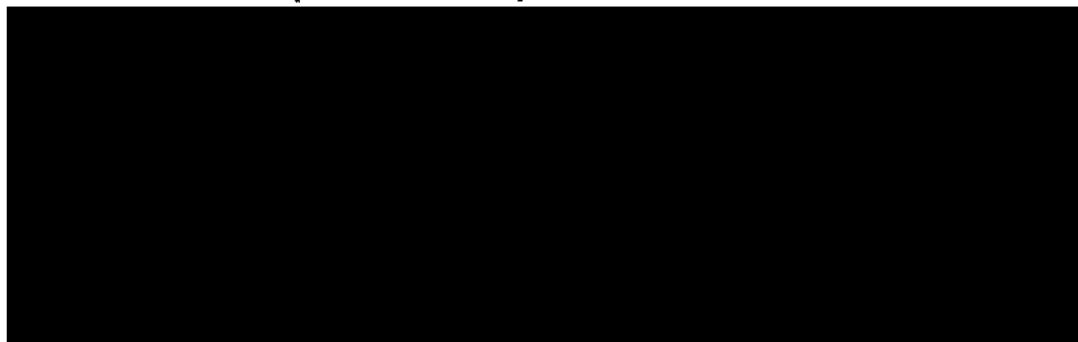
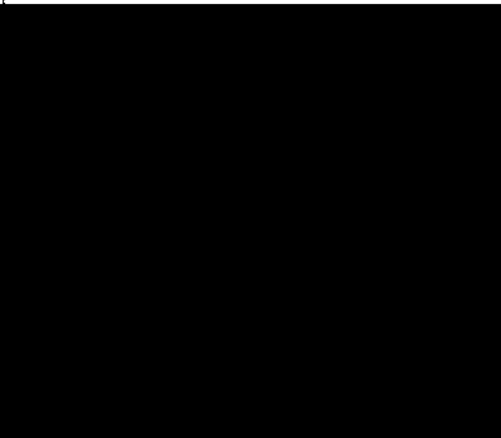
67.17



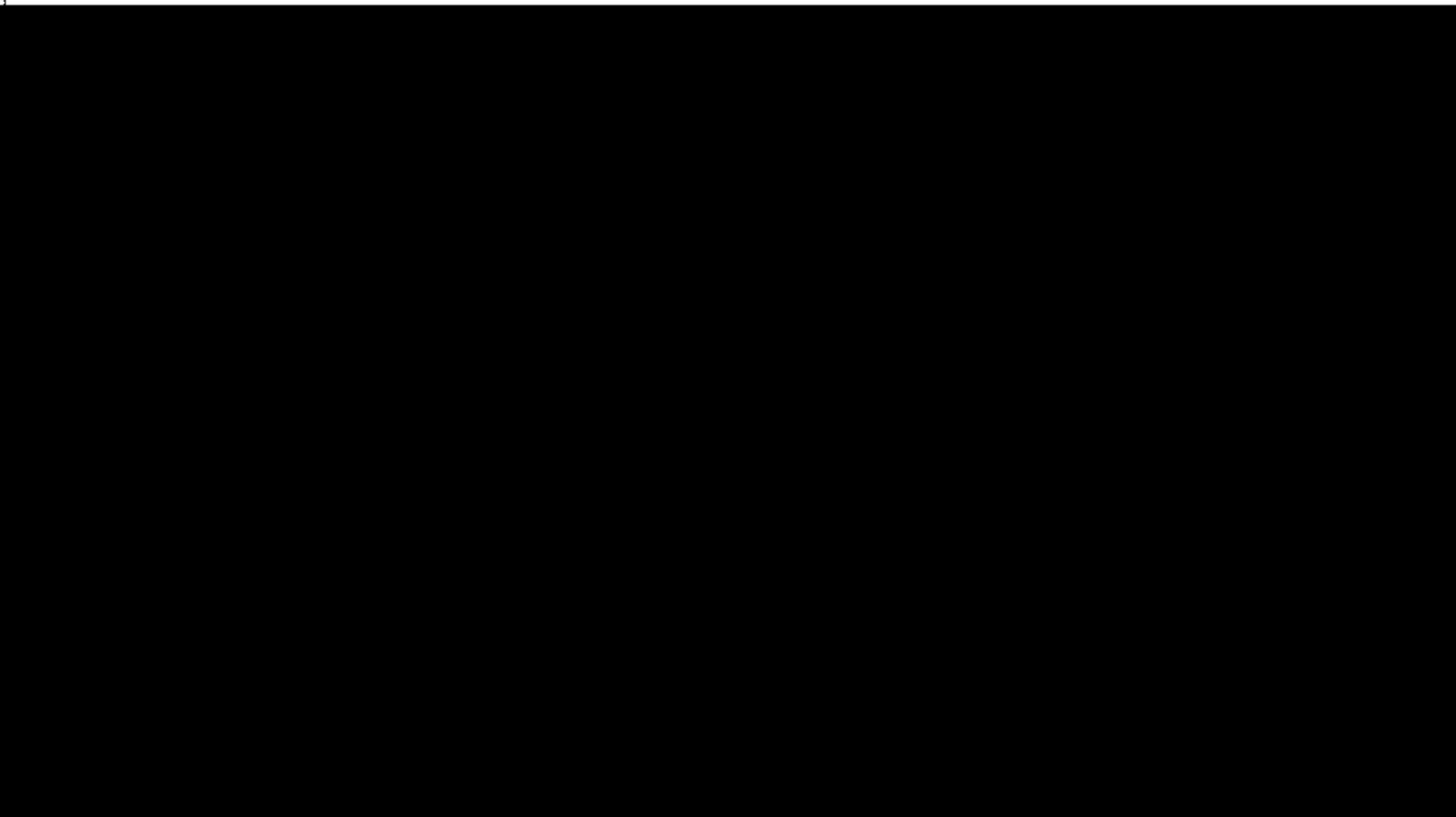


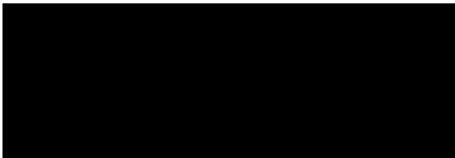
Date Work Completed  
Invoice date /Tax point

23 March 2005  
4 April 2005



Please pay £ 3072.76





Account number

Customer name(s)



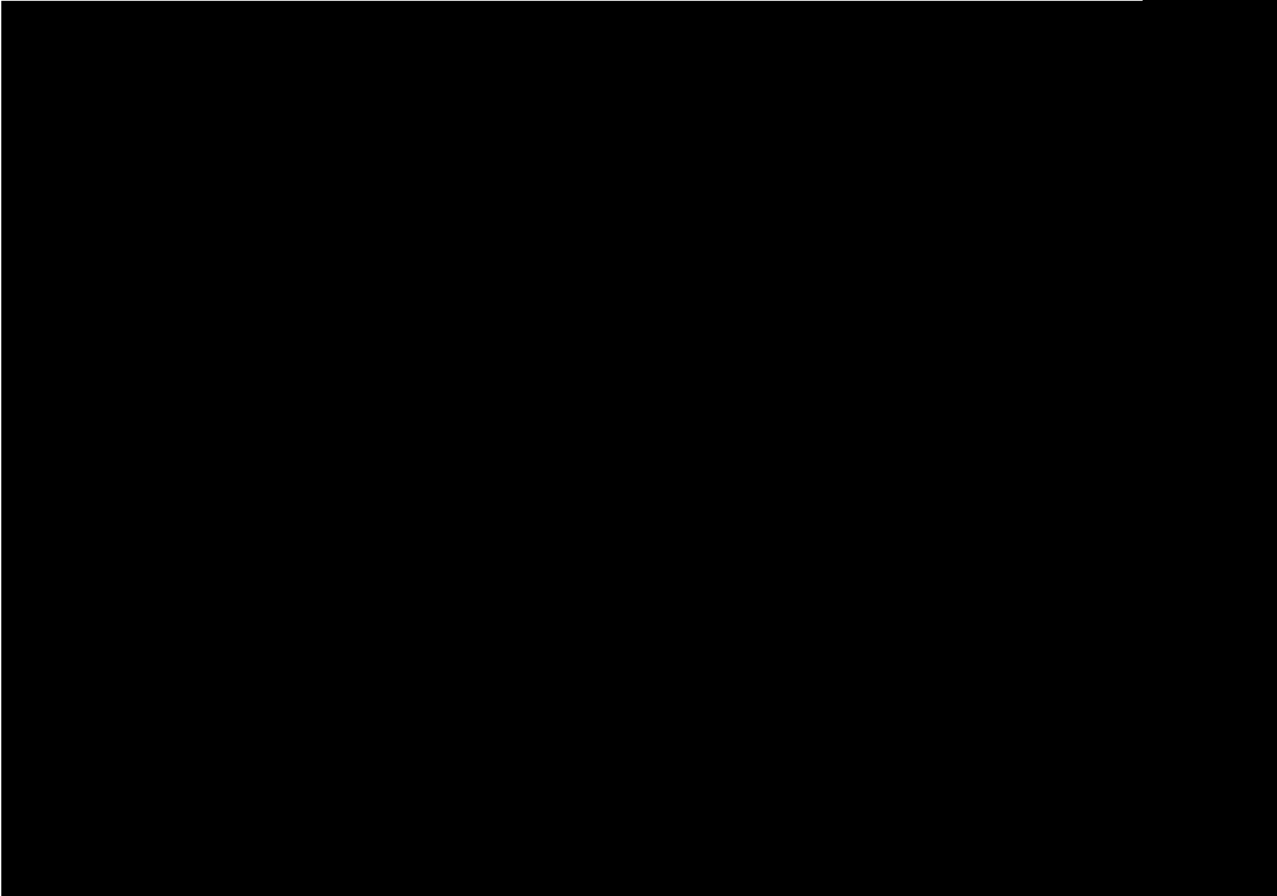
Account date

Premises supplied

23 Mar 05

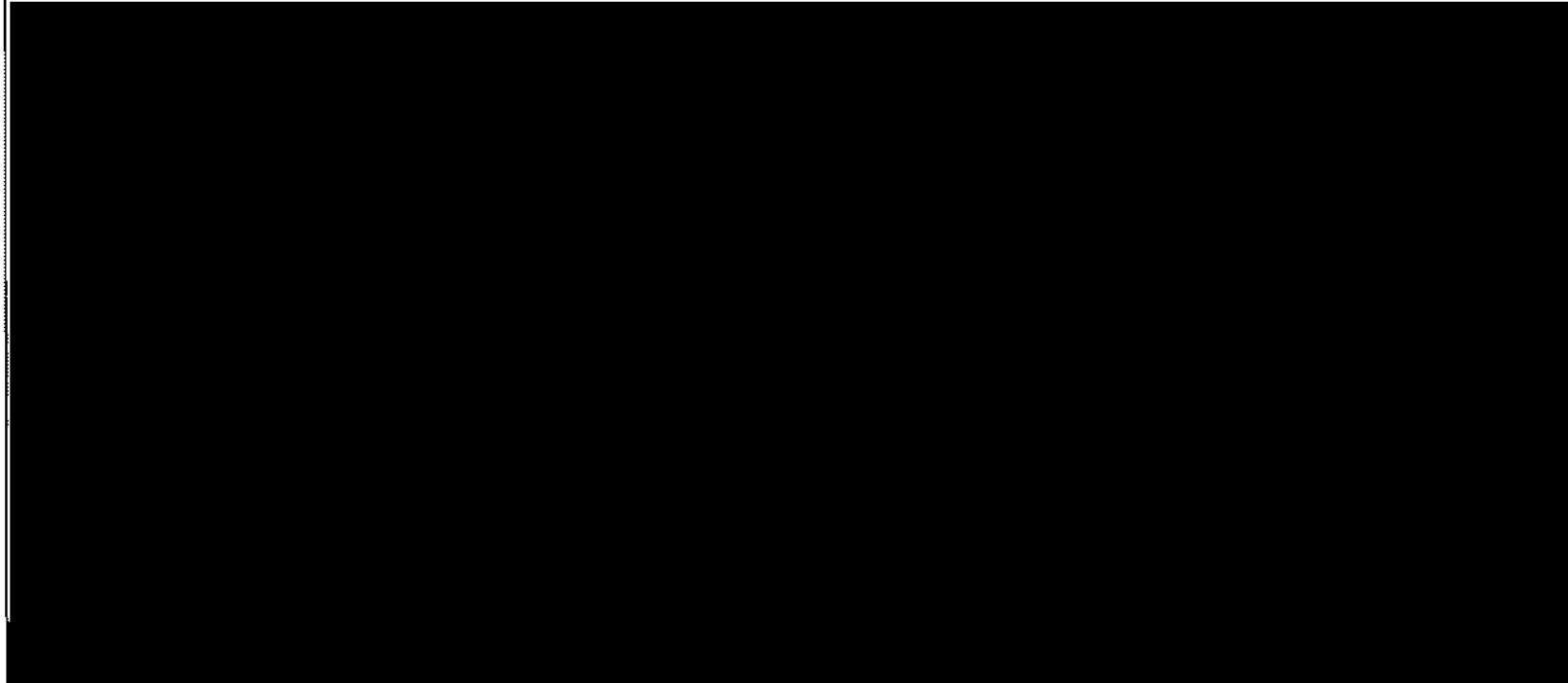


Payment number

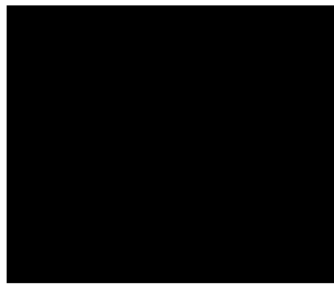


Bill amount

£94.31

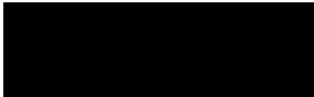






Invoice

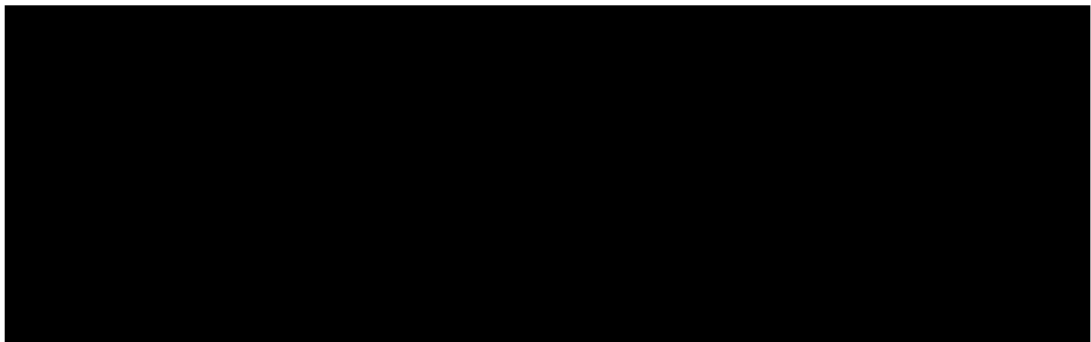
Mrs Keeble



27/09/04

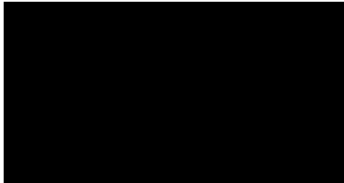
Tree works carried out	£388
------------------------	------

SUB TOTAL £388  
17.5% VAT £67.90  
TOTAL £455.90





[Redacted]  
Ms S C Keeble

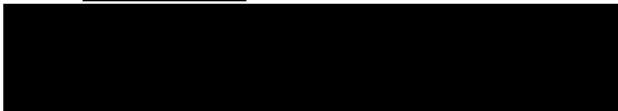


Monday, 16 May 2005

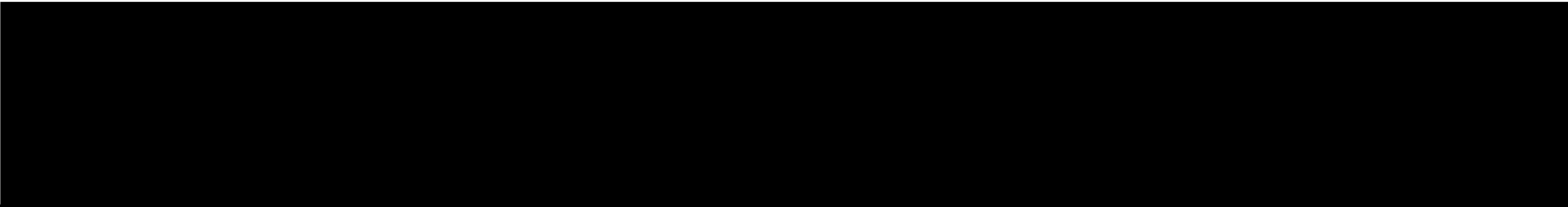
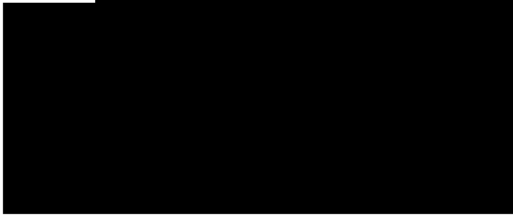
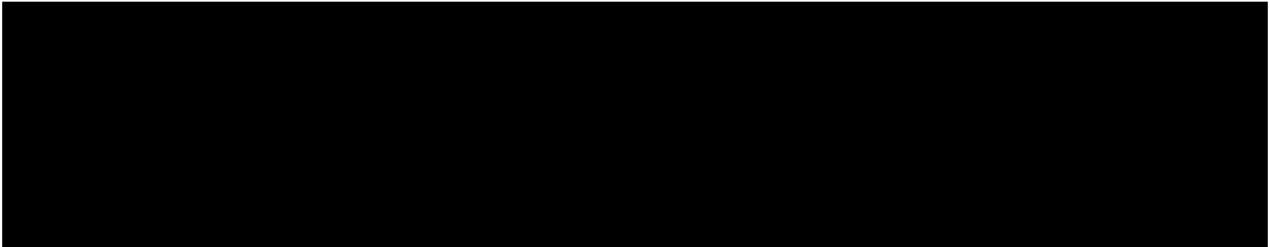
Our Ref: [Redacted]  
Your Ref:

Tel: [Redacted]  
Fax:

Dear [Redacted] Ms Keeble,



The interest charged to the above account for the period 1 April 2004 to 31 March 2005 was £6,282.83.





Members' Allowance

Additional Costs Allowance

11

Member's claim form

04/05

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 contact the House of Commons Administration.

Your details

Name in CAPITAL LETTERS

SALLY KERRIE

Constituency

ROSLINGHAM NORTH

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 5/4/04 to 30/6/04

Total cost of hotel stays  
attach all receipts

£ \_\_\_\_\_ p

Mortgage payments  
(interest only) or rent

£ 511 : \_\_\_\_\_ p ✓ (statement to follow)

Food

£ 240 : \_\_\_\_\_ p

Utilities

£ 200 : 00 p

Council Tax/Rates

£ 173 : \_\_\_\_\_ p

Telephone and telecommunications

£ \_\_\_\_\_ : \_\_\_\_\_ p

Cleaning

£ \_\_\_\_\_ : \_\_\_\_\_ p

Service/maintenance

£ 56 : \_\_\_\_\_ p for servicing

Repairs/insurance/security

£ 50 : \_\_\_\_\_ p insurance

Other

£ \_\_\_\_\_ : \_\_\_\_\_ p ▶ please specify \_\_\_\_\_

Other

£ \_\_\_\_\_ : \_\_\_\_\_ p ▶ please specify \_\_\_\_\_

Other

£ \_\_\_\_\_ : \_\_\_\_\_ p ▶ please specify \_\_\_\_\_

Total

£ 1258 : 00 p

continued on page 2

Pay £16,544.18



# Additional Costs Allowance

## Member's claim form

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

SALLY LOEBLIE

Constituency

NORTHAMPTON NORTH

### 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 15 104 to 31 15 104

Total cost of hotel stays  
attach all receipts

£ \_\_\_\_\_ p

Mortgage payments  
(interest only) or rent

£ 541 : 00 p

(continue to follow)

Food

£ 250 : 00 p

Utilities

£ \_\_\_\_\_ p

Council Tax/Rates

£ 173 : 00 p

Telephone and telecommunications

£ \_\_\_\_\_ p

Cleaning

£ \_\_\_\_\_ p

Service/maintenance

£ \_\_\_\_\_ p

Repairs/insurance/  
security

£ 50 : 00 p

Uninsured

Other

£ \_\_\_\_\_ p

▶ please specify \_\_\_\_\_

Other

£ \_\_\_\_\_ p

▶ please specify \_\_\_\_\_

Other

£ \_\_\_\_\_ p

▶ please specify \_\_\_\_\_

Total

£ 1014 : 00 p

continued on page 2



Members' Allowances

Additional Costs Allowance

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 1592.

Your details

Name in CAPITAL LETTERS

SAUL WEBB

Constituency

NORTHAMPTON NORTH

Claim details

Notes

You can only claim for

Please list

Please attach

- costs you have actually paid
additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
all items costing £250 or more and include receipts - except for food, for which receipts are not required.
receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 21/6/2004 to 30/6/2004

Total cost of hotel stays attach all receipts

£ 0 : 00 p

Mortgage payments (interest only) or rent

£ 500 : 00 p

Food

£ 248 : 00 p

Utilities

£ : 00 p

Council Tax/Rates

£ 173 : 00 p

Telephone and telecommunications

£ : 00 p

Cleaning

£ : 00 p

Service/maintenance

£ : 00 p

Repairs/insurance/security

£ 50 : 00 p

insurance

Other

£ : 00 p

please specify

Other

£ : 00 p

please specify

Other

£ : 00 p

please specify

Total

£ 1012 : 00 p



Additional Costs Allowance

Member's claim form

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

CALY KERRIS

Constituency

NEATHAMPTON NORTH

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 17 12 04 to 30 1 04

Total cost of hotel stays  
attach all receipts

£ \_\_\_\_\_ : \_\_\_\_\_ p

Mortgage payments  
(interest only) or rent

£ 841 : 00 p

✓ entered below

Food

£ 245 : 00 p

Utilities

£ \_\_\_\_\_ : \_\_\_\_\_ p

Council Tax/Rates

£ 173 : \_\_\_\_\_ p

Telephone and telecommunications

£ \_\_\_\_\_ : \_\_\_\_\_ p

Cleaning

£ \_\_\_\_\_ : \_\_\_\_\_ p

Service/maintenance

£ \_\_\_\_\_ : \_\_\_\_\_ p

Repairs/insurance/  
security

£ 50 : \_\_\_\_\_ p

insurance

Other

£ \_\_\_\_\_ : \_\_\_\_\_ p

▶ please specify

Other

£ \_\_\_\_\_ : \_\_\_\_\_ p

▶ please specify

Other

£ \_\_\_\_\_ : \_\_\_\_\_ p

▶ please specify

Total

£ 1012 : 00 p



Members' Allowances

Additional Costs Allowance

Member's claim form

15

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

BILLY WOODS

Constituency

NOTTINGHAM NORTH

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 31 17 12004 to 31 9 12004

Total cost of hotel stays  
attach all receipts

£ \_\_\_\_\_ p

Mortgage payments  
(interest only) or rent

£ 000 : 00 p

✓ constant to follow.

Food

£ 80 : 00 p

Utilities

£ 200 : 00 p

Council Tax/Rates

£ 133 : \_\_\_\_\_ p

Telephone and telecommunications

£ \_\_\_\_\_ : \_\_\_\_\_ p

Cleaning

£ \_\_\_\_\_ : \_\_\_\_\_ p

Service/maintenance

£ \_\_\_\_\_ : \_\_\_\_\_ p

Repairs/insurance/  
security

£ 80 : \_\_\_\_\_ p

house

Other

£ \_\_\_\_\_ : \_\_\_\_\_ p

▶ please specify \_\_\_\_\_

Other

£ \_\_\_\_\_ : \_\_\_\_\_ p

▶ please specify \_\_\_\_\_

Other

£ \_\_\_\_\_ : \_\_\_\_\_ p

▶ please specify \_\_\_\_\_

Total

£ 1014 80 p



Additional Costs Allowance

Member's claim form

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

SALLY KEEBLE

Constituency

NORTHAMPTON NORTH

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 6 19 12004 to 1 1 10 12004

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 000 : 00 p

(entered to follow)

Food

£ 268 : 00 p

Utilities

£ 199 : 00 p

- water bill

Council Tax/Rates

£ 173 : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 388 : p

see maintenance

Repairs/insurance/security

£ 50 : p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 1500 : 00 p





Additional Costs Allowance

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 1592.

Your details

Name in CAPITAL LETTERS

SALLY KIBBLE

Constituency

NORTH Ayrton North

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 10 2004 to 31 1 10 2004

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 841 : 00 p

✓ interest followed

Food

£ 160 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 133 : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 50 : 2 p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 924 : 00 p



Members Allowances

### Additional Costs Allowance

## 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 1592.

### Your details

Name in CAPITAL LETTERS

SALLY WOODS

Constituency

Northampton North

### 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 11 2004 to 1 1 12 2004

Total cost of hotel stays  
attach all receipts

£  P

Mortgage payments  
(interest only) or rent

£ 821 : 00 P ✓

(Entered to follow)

Food

£ 248 : 00 P

Utilities

£ : P

Council Tax/Rates

£ 173 : P

Telephone and telecommunications

£ : P

Cleaning

£  P

Service/maintenance

£ : P

Repairs/insurance/security

£ 50 : 2 P

Other

£ : P

▶ please specify

Other

£ : P

▶ please specify

Other

£ : P

▶ please specify

Total

£ 1012 : 00 P

continued on page 2



Additional Costs Allowance

Member's claim form

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

SALLY HARRIS

Constituency

Northampton North

Claim details

Notes

You can only claim for

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

Please list

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

Please attach

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

Period of claim

from 1/12/2004

to 31/12/2005

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 561.00 p

(Statement to follow)

Food

£ 244.00 p

Utilities

£ 200.00 p

Council Tax/Rates

£ 173.00 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 50.00 p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 1258.00 p



Additional Costs Allowance

Member's claim form

Members Allowance

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

SAUL HENRIKS

Constituency

WINDHAMPTON NORTH

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 3 11 2005 to 1 1 2 2005

Total cost of hotel stays attach all receipts

£ \_\_\_\_\_ p

Mortgage payments (interest only) or rent

£ 541 : 00 p

✓ (Balance to follow)

Food

£ 268 : 00 p

Utilities

£ \_\_\_\_\_ p

Council Tax/Rates

£ 173 : \_\_\_\_\_ p

Telephone and telecommunications

£ \_\_\_\_\_ p

Cleaning

£ \_\_\_\_\_ p

Service/maintenance

£ \_\_\_\_\_ p

Repairs/insurance/security

£ 80 : 7 p

Other

£ \_\_\_\_\_ p

▶ please specify \_\_\_\_\_

Other

£ \_\_\_\_\_ p

▶ please specify \_\_\_\_\_

Other

£ \_\_\_\_\_ p

▶ please specify \_\_\_\_\_

Total

£ 1012 : 00 p

continued on page 2



Additional Costs Allowance

Member's claim form

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
Constituency

SALLY WATKINS
ROCHESTER NORTH

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 12 2005 to 1 13 2005

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 521 : 00 p

Food

£ 248 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 173 : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 80 : 2 p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 1012 : 00 p

continued on page 2



**Additional Costs Allowance**

**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 1592.

**Your details**

Name in CAPITAL LETTERS

SALLY LEBBLE

Constituency

MILTON KEYNES

**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 13 12 2005 to 31 12 2005

Total cost of hotel stays  
attach all receipts

£ \_\_\_\_\_ p

Mortgage payments  
(interest only) or rent

£ 541 : 00 p

(interest to follow)

Food

£ 268 : 00 p

Utilities

£ 100 : 00 p

- water bill

Council Tax/Rates

£ 173 : \_\_\_\_\_ p

Telephone and telecommunications

£ \_\_\_\_\_ : \_\_\_\_\_ p

Cleaning

£ \_\_\_\_\_ : \_\_\_\_\_ p

Service/maintenance

£ \_\_\_\_\_ : \_\_\_\_\_ p

Repairs/insurance/security

£ 3,434 : 18 p

and household items = new car hire = more entitled

Other

£ \_\_\_\_\_ : \_\_\_\_\_ p

▶ please specify \_\_\_\_\_

Other

£ \_\_\_\_\_ : \_\_\_\_\_ p

▶ please specify \_\_\_\_\_

Other

£ \_\_\_\_\_ : \_\_\_\_\_ p

▶ please specify \_\_\_\_\_

Total

£ 4,516 : 18 p

[REDACTED]

[REDACTED]

[REDACTED]

**Your gas and electricity account - estimated**

Account Number [REDACTED]  
For the period: 20/01/05 to 19/04/05

Dear [REDACTED]

Your balance for this period is **£28.95 in credit**

Account Number [REDACTED]  
For the period: 02/11/04 to 19/01/05

Dea [REDACTED]

Your balance for this period is £41.89 in cred



[Redacted]  
[Redacted]  
[Redacted]

Date

3 April 2005

Dear [Redacted]

**Gas HomeCare Agreement**

Please find enclosed details of your [Redacted] Gas HomeCare agreement as you requested. The outstanding balance is £49.43.

**Date Work Completed**  
**Invoice date /Tax point**

**23 March 2005**  
**4 April 2005**

**Please pay £ 3072.76**

**Payment is now due. Please see reverse for ways to pay**

Invoice

Mrs Keeble

27/09/04

Tree works carried out.	£388
-------------------------	------

SUB TOTAL £388  
17.5% VAT £67.90  
TOTAL £455.90

DATE

08 March 2005

Ms Sally Keeble MP

COPY

REQUEST FOR PAYMENT  
THIS IS NOT A VAT INVOICE

£

Preparation of your Tax Return for the year ended 5 April 2004.

Fee	700.00
Disbursements	20.00
	<u>720.00</u>
VAT @ 17.5%	126.00
	<u><u>846.00</u></u>

WITH COMPLIMENTS

Ms S C Keeble

Monday, 16 May 2005

Our Ref:

Your Ref:

Dear Ms Keeble,

The interest charged to the above account for the period 1 April 2004 to 31 March 2005 was £6,282.83.