



Additional Costs Allowance

ACA2

Member's claim form

About filling in this form

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

Your details

Name in CAPITAL LETTERS

JALY KOSSE

Constituency

NORTHAMPTON NORTH

Office use
Costs

Claim details

You can only claim for

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

Please list

- all items costing £25 or more and include receipts - except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel costs.

Period of claim

from 1 1 10 107 to 31 3 108 x 6

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 3260 : 38 p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 950 : 34 p Bathroom

Other

£ : p please specify

Other

£ : p please specify

Other

£ : p please specify

Total

£ 4,210 : 7.2 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

4.1.2008 ✓

Data protection

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

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

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

**Send your completed
form to**

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

YOUR REFERENCE NO.

SALES INVOICE

THIS IS NOT A VAT INVOICE

DATE: 24-MAR-2008

CUSTOMER INFORMATION

Name:
Address:

Postcode:

Tel No: Daytime:
Evening:

Estimated delivery date:
COMMENTS:

STORE INFORMATION

Branch:
Manager:
Address:

Postcode:

Tel No:

Fax No:

Sales Consultant:

DELIVERY SALE

STORE REF. NO.

PURCHASE DETAILS

Item	Description	Unit Value (£)	Quantity	Unit Total (£)	M/D	Unit Disc (£)	Order Value (£)
	900 Silver Quadrant shower enclosu	260.00	1	260.00	1C	52.00	208.00 *
	900 Quadrant shower tray	132.00	1	132.00	1C	26.40	105.60 *
	Chrome shower waste	19.00	1	19.00		0.00	19.00 *
	Chrome 220 basin mixer tap	75.00	1	75.00		0.00	75.00 *
	Panel shower with rain bars	480.00	1	480.00	1C	96.00	384.00
	MDD Bathroom Discount	0.00	200	0.00	6E	200.00	200.00
	Rioni 60cm 1TH Basin	70.00	1	70.00	1C	14.00	56.00 *
	Rioni WC Seat	30.00	1	30.00	1C	6.00	24.00 *
	Rioni Close Coupled WC suite	140.00	1	140.00	1C	28.00	112.00 *
	Rioni Floor pedestal	40.00	1	40.00	1C	8.00	32.00 *
	Delivery	40.00	1	40.00	5D	0.00	40.00
	4 years furniture protection	94.74	1	94.74		0.00	94.74 +
	furniture protection arrangement f	0.00	1	0.00		0.00	0.00 +
	Bathroom care kit	0.00	1	0.00		0.00	0.00
	Sub-total			1,380.74		430.40	950.34

Paying off your Mortgage

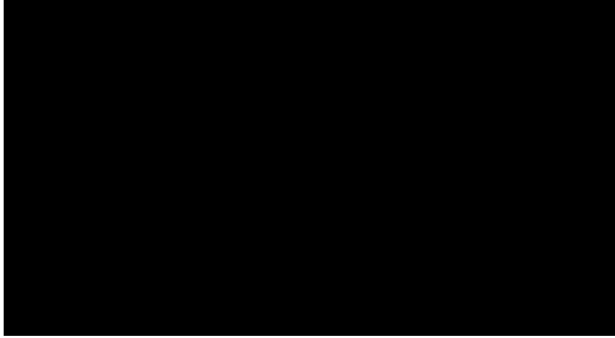
If you would like to repay your mortgage account in full now, the total amount payable will be as follows:

Outstanding Balance	£85,891.57
Early Repayment Charge	n/a
Final Repayment Charge	£50.00
Total Cost of Repayment in Full	£85,941.57

This information is correct as at 30 September 2007.



Annual Mortgage Statement



How to contact us	
Telephone:	
Address:	
Account Number:	

Statement Date: 30 September 2007
Page: 1 of 4

Annual Mortgage Statement for your repayment mortgage for the period
1 October 2006 to 30 September 2007.

Property Address: As correspondence address

Term Remaining : 13 Years 2 Months **Monthly Payment:** £847.28

Date	Description	Payment Due	Debit	Credit	Balance
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Member's claim form

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- 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

SALLY KEARSE

Constituency

NORTHAMPTON NORTH

Office use only

Costs

Claim details

You can only claim for

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

Please list

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

Please attach

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

Period of claim

from 10/4/07 to 30/09/07

Total cost of hotel stays attach all receipts

£ _____ p

Mortgage payments (interest only) or rent

£ 3260 : 38 p ✓

£ 543.40 p.m.

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

£ 3260 : 38 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

17.11.2007

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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



07/08

ACA2

Member's claim form

About filling in this form

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- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.



Your details

Name in CAPITAL LETTERS

SARAH KERRIE

Constituency

WILTSHIRE NORTH

Office use
Costs



Claim details

You can only claim for

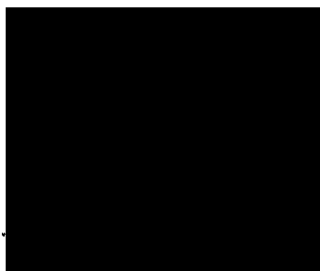
- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

Please list

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

Please attach

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



Period of claim

from 01/11/2006 to 30/13/2007

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ 4,112 : 80 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

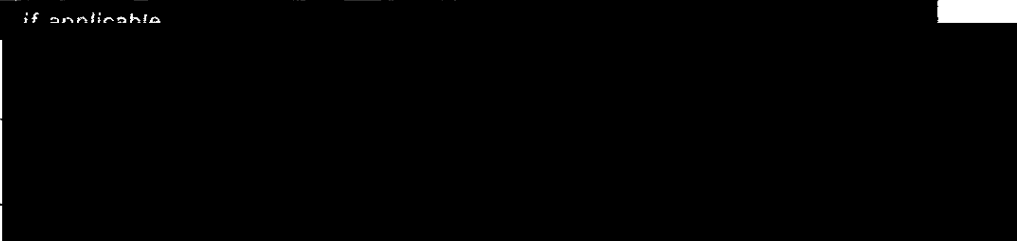
Total

£ 4,112 : 80 p

continued on page 2

Details of second home *if applicable*

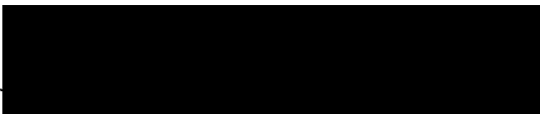
Address of second home
for Additional Costs Allowance



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

15.5.2009

Data protection

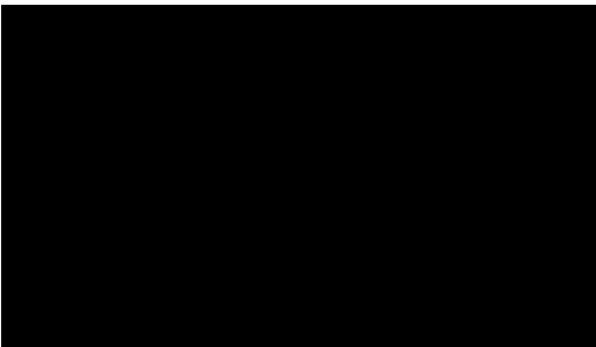
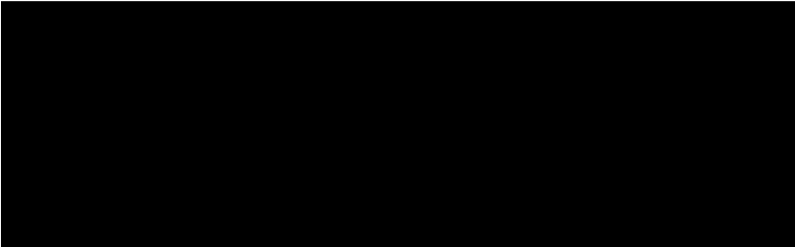
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Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA



Invoice



Mrs S Keeble

21st March 2005



To strip repair and decorate all windows and facias etc.
Plus VAT @ 17½%

3,500 00
612 50

£ 4,112 50

