



Additional Costs Allowance

08/09

ACA2

04 APR 2009

Member's claim form

5821994 JW 17.04.08

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

DOWN CROFTON

INV. A 385304

Constituency

Stochy Park

514602

514500

Office use only

Costc

M C O F F A S T

Supp/Res ID

[Redacted]

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.

* Claim reduced for cleaning receipt

Period of claim

from 01 10 2008 to 30 04 2008 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1000 : 00 p ✓

Food

£ 300 : 00 p ✓

Utilities

£ 140 : 00 p

Council Tax/Rates

£ 882 : 00 p ✓ 1/2 cost

Telephone and telecommunications

£ : p

Cleaning

£ ~~200~~ : 00 p # receipt required

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify _____

Other

£ : p ▶ please specify _____

Other

£ : p ▶ please specify _____

Total

£ ~~1020~~ : 00 p

2522 *

pay £2,322.00

continued on page 2

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[REDACTED]

Postcode

[REDACTED]

Declaration

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

Signature

[REDACTED]

MP

Date

3/04/2008

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



COUNCIL TAX BILL 2008/09

COUNCIL TAX SECTION
PO Box 782
BROMLEY
BR1 3YE

Account Number: [REDACTED]
Date of Issue: 5th March 2008

MS ANN COFFEY [REDACTED]
[REDACTED]
49043705

Address of property if different to billing address:

Reason for Issue: Annual

Your property is in Council Tax band F. The amount due for the year 2008/09 for this band is £1765.06. This represents an overall increase of 3.5% on the previous year.

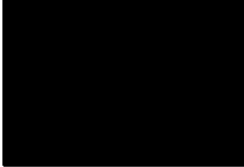
London Borough of Southwark	£1317.54	Percentage increase	4.0%
Greater London Authority	£447.52	Percentage increase	2.0%

Charge For Period	Band F	01-APR-2008	31-MAR-2009	£1765.06
<i>Claimed 882.00 1/2</i>				
Amount you must pay				£1765.06

INSTALMENTS TO BE PAID BY MONTHLY DIRECT DEBIT
FIRST INSTALMENT DUE ON 01/04/2008 1 X 172.06
9 OTHER INSTALMENTS DUE FROM 01/05/2008 TO 01/01/2009 177.00

PRIVATE AND CONFIDENTIAL

Ms Ann Coffey MP



Tel : 020 7219 [REDACTED]
Fax : 020 7219 [REDACTED]
Email : [REDACTED]@parliament.uk

8 April 2008

Dear Ms Coffey

Additional Costs Allowance (ACA) 2008/2009

Thank you for your Additional Costs Allowance claim, dated 3 April 2008, a copy of which is attached for ease of reference.

You will now be in receipt of Simon Patrick's letter of 28 March 2008 in which Members are made aware of the decision made by the Members Estimate Committee in its First Report of Session 2007-08 (Review of Members' Allowances: Threshold for receipts, HC 415, 2007-08). This decision "instructed the Department of Resources that, with effect from 1 April 2008, no claim against allowances of £25 or more per item will be reimbursed unless it is accompanied by a receipt ... except for food to which the current £400 level still applies."

In this instance, and with reference to the above, the Department of Resources is required to withhold an amount of £200.00, in respect of 'cleaning', pending a receipt from you. The remainder of your claim, totalling £2,322.00, has been processed and should reach your account within the next few days.

If you have any questions about this matter please contact the Enquiry and Advice Team on the numbers listed above.

Yours sincerely



Assistant Validation Officer

Encl.

DIRECTOR GENERAL OF RESOURCES **ANDREW WALKER**
ELIZABETH HONER (DEPUTY DIRECTOR)
DIRECTORATES: **TERRY BIRD** (OPERATIONS) **CHRIS RIDLEY MBA FCCA** (FINANCIAL MANAGEMENT)
HEATHER BRYSON MA FCIPD (HUMAN RESOURCE MANAGEMENT & DEVELOPMENT)
DEPARTMENT OF RESOURCES HOUSE OF COMMONS LONDON SW1A 0AA



INVESTOR IN PEOPLE



Additional Costs Allowance

18 APR 2008

ACA2

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.

RR

Your details

Name in CAPITAL LETTERS

DOWN COUNTY INV. A

Constituency

Stockport 514602 514500

Office use only

Costc M COFFAST

Supp/Res ID

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 £25 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel costs.

Please list

Please attach

358673
R 2/5/8

Period of claim

from 01/04/2008 to 31/04/2008

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 160 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 160 : p

continued on page 2

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]

Postcode

[Redacted]

Declaration

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

Signature

[Redacted]

MP

Date

13/4/2008

Data protection

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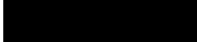
Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 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



HOUSEKEEPING

Mobile: 

Ann Coffey



11 April 2008

INVOICE 

General cleaning

16 hours @ 10 £/h

£160

Total: £160

This invoice is for the period 1 April to 30 April 2008.

Best regards,





Additional Costs Allowance

Member's claim form

09 MAY 2008

08/09

Page 1 of 2

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.

396708

Your details

Name in CAPITAL LETTERS

MUN CORRY

INV. A

514602

Constituency

Stockport

514500

Office use only

Costc

M C O F F A S T

Supp/Res ID



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.

5827619
AH 17/5/08

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 01 10 2008

to 30 10 2008

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1,000 : 00 p ✓

Food

£ 250 : 00 p ✓

Utilities

£ 141 : 00 p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 160 : 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1,551 : 00 p ✓

continued on page 2

Details of second home *if applicable*

Address of second home
for Additional Costs Allowance

[Redacted]

Postcode

[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

Signature

[Redacted Signature]

MP

Date

5/5/2008

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



HOUSEKEEPING

Mobile:

Ann Coffey



1 May 2008

INVOICE

<i>General cleaning</i>	<i>16 hours @ 10 £/h</i>	<i>£160</i>
-------------------------	--------------------------	-------------

Total: £160

This invoice is for the period 1 May to 31 May 2008.

Best regards,



13 JUL 2008

ACA



HOUSE OF COMMONS
LONDON SW1A 0AA

17/7/2008

Enclosed are 3 bills - which I have
paid and have claimed back
from April to July.



Reimb to Stakepat.

* Spoke to Mrs Coffey
these receipts are
in support of previous
ACA Claims *





Account Number



Facel

You can now pay this bill online today at www.thameswater.co.uk, it's secure, quick and easy to use. Just go to our website and follow the simple instructions.

Why not sign-up for paperless billing via your Internet bank account, receiving and paying your bills electronically saves time and paper. Full details on our website.

JM0150548_1S0P1_11470
AA53848011470/025711

49043 703 3



Your water services bill for the year 1 April 2008 to 31 March 2009

Current charges

£265.52

See below

Amount to pay by 1st April 08

£132.76

The remaining £132.76 should be paid by 1st October 08 - we will send you a reminder nearer the time

You can pay the whole bill now if you prefer. If making full payment, please change the amount due box on the giro slip to £265.52

Service charges 1 April 2008 - 31 March 2009

	Chargable value/rate per £	Supply charge £	Fixed charge £	Totals £
Water	215 @ 62.69p	134.78	26.00	160.78
Wastewater	215 @ 32.90p	70.74	34.00	104.74
			Charges	£265.52

Paying your bill

If paying at a bank, please allow 7 days for payment to reach us. There is no counter fee if you pay at a branch of your bank. Full details of how to pay are shown on the back.

Other ways to pay

Direct Debit is the easiest way to pay - simply call our Direct Debit Hotline on 0845 6410 055 or fill in the form on the reverse and return it to us within 7 days.

Alliance Leicester

Trans cash



bank giro credit



COMMERCIAL BANK Bootle Merseyside GIR 0AA
Reference (customer account number)



Credit account number

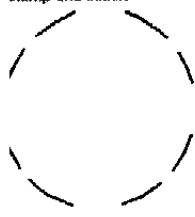


Amount payable at PO Counter

£ 132.76

Cheque NOT acceptable at Post Office

Cashiers stamp and initials



Signature

MR SARAGA



Date

NatWest
Collection Account
Thames Water
Utilities Ltd

Cash

Cheques

£

Items

Fee

Please do not write or mark below this line and do not fold this counterfoil



British Gas

Your energy experts

49043 705

Miss COFFEY

461 000

Stand

Visit britishgas.co.uk/billing

Check your account 24/7, make payments, give us meter readings, switch to paperless billing or get information. Whatever you want to do, it's easier, faster and more convenient online.

Call us on: 0845 955 5300

Our phone lines are open Mon-Fri 8am-8pm, and on Sat 8am-6pm. Our busiest day is Monday and our busiest times are between 9am-11.30am and between 6pm-8pm. If you are able to call outside these peak hours, it will help us to answer your call more quickly.

Customer Reference Number: [REDACTED]

Bill date: 14 May 2008

Your gas bill

Please pay **£238.93** now.

Billing summary: 6 Feb - 6 May 2008

Your last bill	£239.87 in debit
Payments received - thank you	£239.87 cr
£239.87 payment from your bank account 6 Mar 2008	
Gas you've used (estimated reading) Please turn over for detail	£227.56
VAT at 5%	£11.37
Please pay	£238.93

See below for ways to pay.

This could be your last bill (by mail that is)

Managing your British Gas account online is easy, fast and secure - plus you'll be helping the environment. Log in today at britishgas.co.uk/paperless and while you're there, why not complete our new Energy Savers Report? It's free, easy to do and filled with expert advice and now more tailored than ever. You could cut your energy bills by up to a third* - so it's really worth doing.

*Based on Energy Savers Report data from January 2006 - October 2007 plus efficiency advice.

This bill is based on an estimated read

If the current meter reading is significantly different give us your reading by visiting britishgas.co.uk/meterreads or call our Freephone Automated Meter Reading service on **0800 107 0225**.

Gas meter point reference [REDACTED]

Ways to pay your bill

Your payment slip is on the back of this bill →

Internet or phone banking 24 hour service

You can set up payment with your own bank's phone or internet home banking service.

Our sort code: 40-05-30

Our account number: [REDACTED]

You will also need your customer reference number [REDACTED]

By debit card online

You can pay your bill by visiting our website britishgas.co.uk/paymybill. You will need your customer reference number [REDACTED]

At a Post Office

Please sign and date the payment slip and take the whole bill (or your payment card) with you. Cheque payments at a post office must be made payable to 'Post Office Ltd'.

By phone

You can pay by using our Freephone number **0800 107 0224**. You will need your debit card and customer reference number, [REDACTED] handy.

At a bank

You can pay by cash or cheque at any bank using this payment slip. Please make your cheque payable to 'British Gas Trading Limited' and write your customer reference number, [REDACTED] on the back. Some banks may charge for this service.

By PayPoint

You can also pay at any PayPoint outlet by taking the whole of your bill and your cash payment with you. Paypoint agents cannot accept cheques made payable to 'British Gas Trading Limited'.

By post

Please make your cheque payable to 'British Gas Trading Limited' and write your name and customer reference number [REDACTED] on the back. Send your cheque with this payment slip to: British Gas, Payment Area 55, Camberley, GU95 1AB. For all other correspondence, please use the address shown overleaf. Please do not send cash through the post. Please note that we do not accept post dated cheques or issue receipts - any payments will appear on your next bill.



www.edfenergy.com
 Any questions?
0800 096 9000
 Mon-Fri 8am to 8pm
 Sat 8am to 2pm
 account number

Electricity emergency
0800 028 0247
 24 hours a day 7 days a week
 bill for **13 Feb 08 - 21 May 08**
 bill date **21 May 08**



24652
 MRS A COFFEY



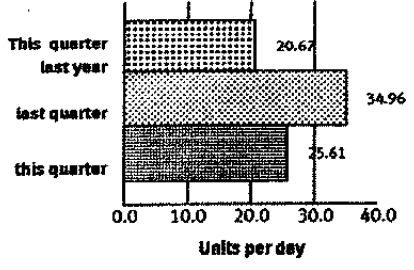
electricity bill: £275.89

based on an **estimated** reading
 Please pay **£275.89**.

P



Your average daily electricity usage



bill summary

Amount of last bill	£308.79
Payments	-£308.79
Charges this period	£275.89
Total for this period	£275.89

Payment due from the date of this bill, please ensure payment reaches us no later than 4 June 08

This meter reading is estimated

If you would like to supply us with an actual reading, so that you only pay for the energy you have used, please visit us at www.edfenergy.com or call us free on **0800 015 1736**

Nectar points this quarter



Nectar points to be claimed	150
-----------------------------	------------

Remember to claim your Nectar points
 To make sure you continue to receive your Nectar points, you need to tell us that you wish to claim them.
 All you have to do to claim your Nectar points is visit us at www.edfenergy.com/nectarclaim

HSBC Bank plc
 Commercial Bank
 016 Merseyside G1R 0AA



Payment Slip

Bank Giro Credit



Reference (Customer account number)
 [Redacted]

Credit Account Number
 [Redacted]

Amount due (no fee payable at PO counter)

£ 275.89

signature

date
 //

Cheque acceptable at PO counter



Cash	
Cheque	

£



Cashier's stamp and initials

Please do not write or mark below this line
 Do not fold this payment slip

HSBC Bank plc
 Head Office Collection Account
 EDF Energy Customers plc



Additional Costs Allowance

ACA2

Member's claim form

08/09 04 MAY 2008 413402

MK

- 4 JUN 2008 Page 1 of 2

INV. A

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.

514602
514500

Your details

Name in CAPITAL LETTERS

DANN COFFEY

Constituency

Stockport

Office use only

Costc

M COFFASTO

Supp/Res ID

[Redacted]

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 01/06/2008 to 30/06/2008

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 200 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 200 : 00 p

continued on page 2

Handwritten notes: 5831872, 23/13/6, 5260942, 19/6

Details of second home *if applicable*

Address of second home
for Additional Costs Allowance

[Redacted]

Postcode

[Redacted]

Declaration

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

Signature

[Redacted Signature]

MP

Date

3/6/2008

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Send your completed form to

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



HOUSEKEEPING

Mobile:

Ann Coffey



1 June 2008

INVOICE

General cleaning

20 hours @ 10 £/h

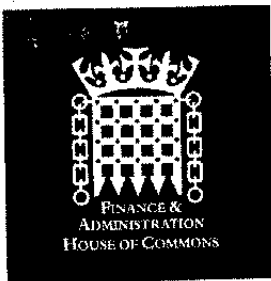
£200

Total: £200

This invoice is for the period 1-30 June 2008.

Best regards,





27 MAY 2008

AGA 2

Member's claim form

02/09

About filling in this form

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408366

Your details

Name in CAPITAL LETTERS

AWN CURRY INV. A

Constituency

STOCKPOLE 514602

514500

Office use only

Costc

MCOFFAST

Supp/Res ID



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 01/06/2008 to 30/06/2008 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) ~~or rent~~

£ 1000 : p ✓

Food

£ 250 : p ✓

Utilities

£ 140 : p ✓ (docs in file)

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

£ 1390 : p ✓

continued on page 2

18EM

Handwritten notes: 765258 p 4/6/8, 5830025 JE 2/6

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]

Postcode

[Redacted]

Declaration

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

Signature

[Redacted]

MP

Date

23/05/2008

Data protection

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Send your completed
form to

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



Additional Costs Allowance

09 JUL 2008

ACA2

Member's claim form

373590 SW 18 07 08

Page 1 of 2

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.

INV. A 510300
514602
514500

Your details

Name in CAPITAL LETTERS

ANN COFFAY

Constituency

Stokepall

Office use only

Costc

M COFFAY

Supp/Res ID

[Redacted]

Claim details

RR

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 £25 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel costs.

Please list

Please attach

Period of claim

from 01/07/2008 to 01/07/2008

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 160 : 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 160 : 00 p ✓

continued on page 2

5837835
JM 18/7/08



HOUSEKEEPING

Mobile:

Ann Coffey



2 July 2008

INVOICE

General cleaning

16 hours @ 10 £/h

£160.00

Total: £160.00

This invoice is for the period 1-31 July 2008.

Best regards,



Details of second home *if applicable*

Address of second home
for Additional Costs Allowance

[Redacted Address] _____
 [Redacted Postcode] _____
 Postcode

Declaration

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

Signature

[Redacted Signature] _____ MP

Date

8/16 July 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



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.

INV. A 502907
514602
514500

Your details

Name in CAPITAL LETTERS

ANN CONNOLLY

Constituency

Stockport

Office use only

Costc

M C O F F A S T

Supp/Res ID

[Redacted]

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 01/07/2008 to 31/07/2008

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1,000 : 00 p ✓

Food

£ 300 : 00 p ✓

Utilities

£ 140 : 00 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

£ 1440 : 00 p ✓

continued on page 2

5836232
JK
9/7

371877
2009/7

RR

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]
[Redacted] Postcode [Redacted]

Declaration

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

Signature

[Redacted] MP

Date

1st July 2008

Data protection

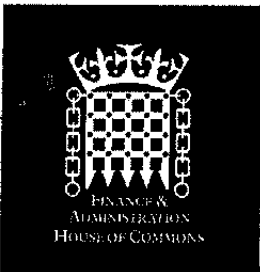
The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information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

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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 claim form

520602

Page 1 of 2

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.

INV. A

514602

514500

Your details

Name in CAPITAL LETTERS

ANN CORRY

Constituency

Stockport

Office use only

Costc

M C O F F A S T

Supp/Res ID

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.

RR
5840594
24/18

Period of claim

from 01/08/2008 to 31/08/2008

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1,000 : 00 p ✓

Food

£ : p

Utilities

£ 140 : 00 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

£ 1,140 : 00 p ✓

376676
20/18

continued on page 2

Details of second home *if applicable*

Address of second home
for Additional Costs Allowance

_____ Postcode _____

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

28 / 07 / 2008

Data protection

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Send your completed form to

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



Additional Costs Allowance

ACA2

Member's claim form

8007 907 40

WVK

373204 Page 1 of 2

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.

INV. A

514602

514500

Your details

Name in CAPITAL LETTERS

ANN COFFEY

Constituency

STOCKPORT

Office use only

Costc

M COFFFAST

Supp/Res ID

[Redacted]

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 01/08/2008 to 31/08/2008

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 160 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 160 : 00 p

continued on page 2

5841291
JE
7/8

377265
AH 7/8

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]

Postcode

[Redacted]

Declaration

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

Signature

[Redacted]

MP

Date

1 / 08 / 2008

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



HOUSEKEEPING

Mobile:

Ann Coffey



31 July 2008

INVOICE

General cleaning

16 hours @ 10 £/h

£160.00

Total: £160.00



This invoice is for the period 1-31 August 2008.

Best regards,



5844737 d1 3/4

Additional Costs Allowance

05 SEP 2009

ACA2

Member's claim form

- 2 SEP 2008



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.

500003

Your details

Name in CAPITAL LETTERS

MUNCEY (Coffey) INV. A

Constituency

Stockport 514602 514500

Office use only

Costc

M COFFAST

Supp/Res ID



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 £25 or more and include receipts -- except for food, for which receipts are not required.
- receipts or invoices for any hotel costs.

Please list

Please attach

Period of claim

from 01/09/2008 to 30/09/2008

Total cost of hotel stays attach all receipts

£ : p

(interest only) or rent

£ 1000 : 00 p ✓

Food

£ 200 : 00 p ✓

Utilities

£ 140 : 00 p ✓

Gas + elect. water

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 200 : 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 1540 : 00 p ✓

381434

Ⓢ

4/4

continued on page 2

Details of second home *if applicable*Address of
second home
for Additional
Costs Allowance

[Redacted]

Postcode

[Redacted]

Declaration

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

Signature

[Redacted]

MP

Date

7/09/2008

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



 **HOUSEKEEPING**

Mobile: 

Ann Coffey



1 September 2008

INVOICE

<i>General cleaning</i>	<i>20 hours @ 10 £/h</i>	<i>£200.00</i>
-------------------------	--------------------------	----------------

Total: £200.00

This invoice is for the period 1-30 September 2008.

Best regards,





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.

INV. A 552508
514602
514500

Your details

Name in CAPITAL LETTERS

AWN COFFEY

Constituency

Stockport

Office use only

Costc

M COFFAST

Supp/Res ID

[Redacted]

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 £25 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel costs.

Please list

Please attach

386418
90789/10

Period of claim

from 01/10/2008 to 30/10/2008

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments (interest only) or rent

£ 1,000 : 00 p ✓

Food

£ 200 : 00 p ✓

Utilities

£ 140 : 00 p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 160 : 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1,500 : 00 p ✓

continued on page 2

Details of second home *if applicable*

Address of second home
for Additional Costs Allowance

[Redacted address] _____
Postcode [Redacted]

Declaration

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

Signature

[Redacted signature] _____ MP

Date

1/10/2008

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

www.edfenergy.com
 Any questions?
0800 096 9000
 Mon-Fri 8am to 8pm
 Sat 8am to 2pm
 account number

Electricity emergency
0800 028 0247
 24 hours a day 7 days a week
 bill for **21 May 08 - 14 Aug 08**
 bill date **15 Aug 08**

Paired

edf

24652
 MRS A COFFEY

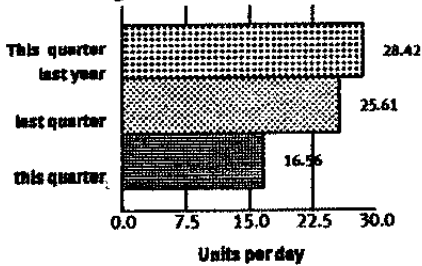


electricity bill: £165.97

Please pay **£165.97**.

P

Your average daily electricity usage



bill summary

Amount of last bill	£275.89
Payments	-£275.89
Charges this period	£165.97
Total for this period	£165.97

Payment due from the date of this bill, please ensure payment reaches us no later than 29 August 08

Nectar points this quarter



Nectar points to be claimed **150**

Remember to claim your Nectar points

To make sure you continue to receive your Nectar points, you need to tell us that you wish to claim them. All you have to do to claim your Nectar points is visit us at www.edfenergy.com/nectarclaim

S

Alliance & Leicester <small>COLLECTION POINT</small> Bootle Merseyside G1R 0AA	EDF ENERGY	Payment Slip	Bank Giro Credit
Reference (Customer account number) 	Credit Account Number 	Amount due (no fee payable at PO counter) £ 165.97	Cash
signature 	date //	Cheque acceptable at PO counter 	Cheque
Cashier's stamp and initials 			£

Please do not write or mark below this line
 Do not fold this payment slip

HSBC Bank plc
 Head Office Collection Account
 EDF Energy Customers plc

British Gas

Your energy experts

49043 707

Miss COFFEY

428 000

472850870431

Only pay for the energy you use

Instead of receiving estimated bills like this one, it's quick and simple to give us an up-to-date meter read online or by phone - and only pay for what you use. Visit britishgas.co.uk/meterread or call our automated freephone 0800 107 0225*.

* Calls free from BT Calling Plan. Mobile and other providers' charges may vary.

Paid



Visit britishgas.co.uk/billing

Check your account 24/7, make payments, give us meter readings, switch to paperless billing or get information. Whatever you want to do, it's easier, faster and more convenient online.



Call us on: 0845 955 5300

Our phone lines are open Mon-Fri 8am-8pm, and on Sat 8am-6pm. Our busiest day is Monday and our busiest times are between 9am-11.30am and between 6pm-8pm. If you are able to call outside these peak hours, it will help us to answer your call more quickly.



Customer Reference Number: [REDACTED]

Bill date: 13 Aug 2008

Your gas bill

Please pay **£73.26** now.

Billing summary: 7 May - 5 Aug 2008

Your last bill	£238.93
	in debit
Payments received - thank you	£238.93 cr
£238.93 payment from your bank account 28 May 2008	
Gas you've used	£69.78
(estimated reading) Please turn over for detail	
VAT at 5%	£3.48
Please pay	£73.26

See below for ways to pay.

London Electricity Pricing Area [REDACTED]
Gas meter point reference [REDACTED]

Ways to pay your bill

Your payment slip is on the back of this bill →

Internet or phone banking 24 hour service

You can set up payment with your own bank's phone or internet home banking service.

Our sort code: [REDACTED]
Our account number: [REDACTED]

You will also need your customer reference number [REDACTED]

By debit and credit card online

You can pay your bill 24/7 at britishgas.co.uk/paymybill. You will need your customer reference number [REDACTED]

At a Post Office

Please sign and date the payment slip and take the whole bill (or your payment card) with you. Cheque payments at a post office must be made payable to 'Post Office Ltd'.

By phone

You can pay by using our Freephone number 0800 107 0224. You will need your debit or credit card and customer reference number [REDACTED] to hand.

At a bank

You can pay by cash or cheque at any bank using this payment slip. Please make your cheque payable to 'British Gas Trading Limited' and write your customer reference number, [REDACTED] on the back. Some banks may charge for this service.

By PayPoint

You can also pay at any PayPoint outlet by taking the whole of your bill and your cash payment with you. Paypoint agents cannot accept cheques made payable to 'British Gas Trading Limited'.

By post

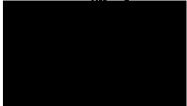
Please make your cheque payable to 'British Gas Trading Limited' and write your name and customer reference number [REDACTED] on the back. Send your cheque with this payment slip to: British Gas, Payment Area 55, Camberley, GU95 1AB. For all other correspondence, please use the address shown overleaf. Please do not send cash through the post. Please note that we do not accept post dated cheques or issue receipts - any payments will appear on your next bill.



HOUSEKEEPING

Mobile:

Ann Coffey



✓

2 October 2008

✓

INVOICE

General cleaning

16 hours @ 10 £/h

£160.00

✓

Total: £160.00

u

This invoice is for the period 1-31 October 2008.

Best regards,





Additional Costs Allowance

06 NOV 2008

ACA2

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.

INV. A 570707
514602
514500

Your details

Name in CAPITAL LETTERS

ANN CEFLEY

Constituency

Stockport

Office use only

Costc

M COFFAST

Supp/Res ID

[Redacted]

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 £25 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel costs.

Please list

Please attach

RR
BC

Period of claim

from 01/11/2008 to 30/11/2008

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1,000 : p ✓

Food

£ 250 : p ✓

Utilities

£ 140 : p ✓ note on file

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 160 : 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1550 : 00p ✓

continued on page 2

5854146
CC 10/11
391985
JA
12/11

Details of second home *if applicable*

Address of second home
for Additional Costs Allowance

[Redacted]

Postcode

[Redacted]

Declaration

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

Signature

[Redacted]

MP

Date

5/11/2008

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



 **HOUSEKEEPING**

Mobile: 

Ann Coffey



3 November 2008

INVOICE

General cleaning

16 hours @ 10 £/h

£160.00

Total: £160.00

This invoice is for the period 1-30 November 2008.

Best regards,





Additional Costs Allowance

ACA2

27 NOV 2008

Member's claim form

396123

Page 1 of 2
4/12

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.

INV. A 581109
514602

Your details

Name in CAPITAL LETTERS

JVN CORRAL

Constituency

Stockport

Office use only

Costc

M COFFAST

Supp/Res ID

[Redacted]

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 £25 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel costs.

Please list

Please attach

Rr
Bc

Period of claim

from 01/12/2008 to 31/12/2008

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1,000 : 00 p ✓

Food

£ 250 : 00 p ✓

Utilities

£ 140 : 00 p ✓ on file

Council Tax/Rates

£ : 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

£ 1390 : 00p ✓

5857984
CC 04/12

continued on page 2

Details of second home *if applicable*

Address of second home
for Additional Costs Allowance

[Redacted Address] _____
 _____ Postcode [Redacted Postcode]

Declaration

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

Signature

[Redacted Signature] _____ MP

Date

28/11/2008

Data protection

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Send your completed form to

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



Additional Costs Allowance

Member's claim form

VALIDATION A/GA2
05 DEC 2008
RECEIVED

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.

585903

Your details

Name in CAPITAL LETTERS

ANN CUNYON 514602

Constituency

STOCKPORT 514500

Office use only

Costc M COFFAST Supp/Res ID [REDACTED]

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 £25 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel costs.

Please list

Please attach

Period of claim

from 01/12/2008 to 31/12/2008

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ ~~1000~~ : ~~00~~ p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 200 : 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Total

£ 200 : 00 p ✓

continued on page 2

5859039
JE
10/12

394268
CC 10/12

B13

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]

Postcode

[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

Signature

[Redacted]

MP

Date

4/12/2008

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



HOUSEKEEPING

Mobile:

Ann Coffey



3 November 2008

INVOICE

General cleaning

20 hours @ 10 £/h

£200.00

Total: £200.00

This invoice is for the period 1-31 December 2008.

Best regards,





19 DEC 2008

ACA2

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.

593704

Your details

Name in CAPITAL LETTERS

DOWN CORRY INV. A 514802

Constituency

Stockport 514500

Office use only

Costc

M COFFFAST

Supp/Res ID



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 1/01/2009 to 31/12/2009

Total cost of hotel stays attach all receipts

£ : p

(interest only) or rent

£ 1.000 : 00 p ✓

Food

£ 250 : 00 p ✓

Utilities

£ 140 : 00 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

£ 1390 : 00 p ✓

continued on page 2

5862129 CC 31/12 400763 JK 2/1/09

Details of second home *if applicable*

Address of second home
for Additional Costs Allowance

[Redacted]

Postcode

[Redacted]

Declaration

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

Signature

[Redacted]

MP

Date

18/12/2008

Data protection

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



1.4 JAN 2009

ACA2

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.

605500

Your details

Name in CAPITAL LETTERS

MUN CONWAY INV. A 514602

Constituency

Stochport 514500

Office use only

Costc

M COFFAST

Supp/Res ID

[Redacted]

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.

5864393
SM 19/1

Period of claim

from 01/01/2008 to 31/01/2009

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

£ 160 : 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Total

£ 160 : 00 p

continued on page 2

403 007

SM 19/1

SM

Details of second home *If applicable*

Address of second home
for Additional Costs Allowance

[Redacted Address] _____
 _____ Postcode [Redacted Postcode]

Declaration

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

Signature

[Redacted Signature] *S* MP

Date

9/12/2009

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



 **HOUSEKEEPING**

Mobile: 

Ann Coffey



✓

5 January 2009

✓

INVOICE

General cleaning

16 hours @ 10 £/h

£160.00

✓

Total: £160.00

This invoice is for the period 1-31 January 2009.

Best regards,



58666 53 SP 24/01/09

Additional Costs Allowance

AGA2

28 JAN 2009



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

DOWN CORRY

INV. A

612508

Constituency

Stockport

514602

514500

Office use only

Costs

M COFFAST

Supp/Res ID

[Redacted]

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.

405639

S-S 30/1/09

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 01/01/2009 to 30/01/2009 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 300 : 00 p

Utilities

£ 140 : 00 p

Gas
Elect
water

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

£ 440 : 00 p ✓

continued on page 2

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]

Postcode

[Redacted]

Declaration

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

Signature

[Redacted Signature]

MP

Date

27th January 2009

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



Any questions?
0800 096 9000
 Mon-Fri 8am to 8pm
 Sat 8am to 2pm
 account number

0800 028 0247
 24 hours a day 7 days a week
 bill for **14 Aug 08 - 5 Nov 08**
 bill date **5 Nov 08**

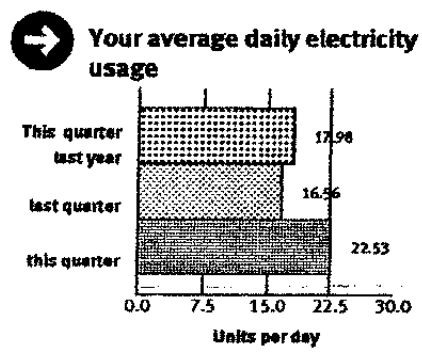


24652
 MRS A COFFEY

Page 2 of 3

electricity bill: £242.28
 based on an **estimated** reading
 Please pay **£242.28**.

P



bill summary

Amount of last bill	£165.97
Payments	-£165.97
Charges this period	£242.28
Total for this period	£242.28

Payment due from the date of this bill, please ensure payment reaches us no later than 19 November 08

This meter reading is estimated
 If you would like to supply us with an actual reading, so that you only pay for the energy you have used, please visit us at www.edfenergy.com or call us free on **0800 015 1736**

Nectar points this quarter
 Nectar points to be claimed **150**

*Member's claimed
 £140.00 in total
 for gas, electricity
 + water.*

Leicester & Leicester
 COMMERCIAL BANK
 Merseyside G1R 0AA



Payment Slip

Bank Giro Credit

Reference (Customer account number) [Redacted]
 Credit Account Number [Redacted]
 Amount due (no fee payable at PO counter)
£ 242.28

signature _____
 date 11

Cash [] []
 Cheque [] []
 £ [] []

Cashier's stamp and initials

HSBC Bank plc
 Head Office Collection Account
 EDF Energy Customers plc

Please do not write or mark below this line
 Do not fold this payment slip

Paid

49043 709

Miss COFFEY

403 111

Visit britishgas.co.uk/billing

Check your account 24/7, make payments, give us meter readings, switch to paperless billing, get information or review frequently asked questions.



Call us on: 0800 048 0202

Lines are open Mon-Fri 8am-8pm, Sat 8am-6pm. You may wish to avoid our busiest day, Monday, and our busiest times, 9am-11.30am and 6pm-8pm. To help us deal with your call more effectively, please have your latest meter reading handy.



Customer Reference Number: [REDACTED]

Bill date: 25 Oct 2008

Your gas bill

Please pay £128.82 now.

Billing summary: 6 Aug - 24 Oct 2008

Your last bill	£73.26 in debit
Payments received - thank you	£73.26 cr
£73.26 payment from your bank account 31 Aug 2008	
Gas you've used (actual reading) Please turn over for detail	£122.69
VAT at 5%	£6.13
Please pay	£128.82

See below for ways to pay.



Easy ways to pay
Want a more convenient way to pay your bills? It's simple.

We offer a choice of hassle-free ways to pay. Online or over the phone - all secure and easy to do. Simply pick the way that suits you best by visiting britishgas.co.uk/paymybill or calling our automated freephone line on 0800 107 0225*.

Generation Green

Generation Green is a brand new schools and community programme designed to help kids grow greener minds inside and outside of the classroom. To find out more visit generationgreen.co.uk/schools

*Calls free from BT Calling Plan. Mobile and other providers' charges may vary.

on Electricity Pricing Area
meter point reference [REDACTED]

Ways to pay your bill

Your payment slip is on the back of this bill →

Internet or phone banking

24 hour service

You can set up payment with your own bank's phone or internet home banking service.

Our sort code: [REDACTED]

Our account number: [REDACTED]

You will also need your customer reference number [REDACTED]

By debit and credit card online

You can pay your bill 24/7 at britishgas.co.uk/paymybill. You will need your customer reference number [REDACTED]

At a Post Office

Please sign and date the payment slip and take the whole bill (or your payment card) with you. Cheque payments at a post office must be made payable to 'Post Office Ltd'.

By phone

You can pay by using our Freephone number 0800 107 0224. You will need your debit or credit card and customer reference number [REDACTED] to hand.

At a bank

You can pay by cash or cheque at any bank using this payment slip. Please make your cheque payable to 'British Gas Trading Limited' and write your customer reference number [REDACTED] on the back. Some banks may charge for this service.

By PayPoint

You can also pay at any PayPoint outlet by taking the whole of your bill and your cash payment with you. Paypoint agents cannot accept cheques made payable to 'British

By post

Please make your cheque payable to 'British Gas Trading Limited' and write your name and customer reference number [REDACTED] on the back. Send your cheque with this payment slip to: British Gas, Payment Area 55, Camberley, GU95 1AB. For all other correspondence, please use the address shown overleaf. Please do not send cash through the post. Please note that we do not accept post dated cheques or issue receipts any payments will appear on your next bill.



Date
10th October 2008

Water Services
Tel: 0845 9200 802

Account Number
[Redacted]

You can speak with our Customer Services Team on
0845 9200 802 - Monday to Friday 8am to 8pm
and Saturday 8am to 1pm. At all other times and
bank holidays there is an automated service
available

JM0186280_1SGP1_7095
AA579881007095/014289

49043 708 9



*Paid 15/10/08
See attached
sheets*

MS A COFFEY

Final Demand

Overdue amount £132.76

Payment of the reminder that Thames Water sent you for £132.76 has not been received.
If payment is not received by 24 October 2008 your balance will be pursued by referral to a Debt
Collection Agency or by court action.

The quickest and easiest way to pay is by debit or credit card, you can:

- Go online www.thameswater.co.uk/payingyourbill
- Telephone on 0845 9200 802

Alternatively, you can send your payment directly to Thames Water enclosing the slip at the bottom of
this page as reference. Please allow 7 days for payment to reach your account.

To spread the cost of your water bill you can set up a regular Direct Debit to cover your outstanding
debt. To set up a Direct Debit, simply:

- Go online www.thameswater.co.uk/payingyourbill
- Telephone on 0845 6410 055
- Complete and return the form overleaf.

There is more information about ways you can pay on the back of this notice.

If you are receiving Income Support, Job Seekers Allowance or Pension Credit you should consider
Direct Water payments. If an arrangement is set up and payment commences, current debt recovery
action will cease. Contact us now on 0845 9200 802 or ask at your Job Centre Plus to arrange Direct
Water payments.

This situation is serious - Act now to avoid further action

If you have paid your bill in the last seven days please ignore this notice.

**Alliance
Leicester**

*Trans
cash*



bank giro credit



COMMERCIAL BANK Bootle Merseyside CIR 0AA
Reference (customer account number)

Credit account number

Standard fee payable at PO Counter



£ 132.76

Cheque NOT acceptable at Post Office

Signers
name and initials

Signature

Date

MR P SABAGA



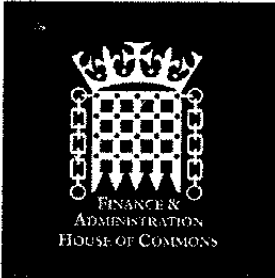
NatWest
Collection Account
Thames Water
Utilities Ltd

Cash		
Cheques		
£		

19 Fee

Please do not write or mark below this line and do not fold this counterfoil





Additional Costs Allowance

5870814

SI
26/2/09

ACA2

Member's claim form

25 FEB 2009

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.

INV. A 628702
514602

Your details

Name in CAPITAL LETTERS

ANN COFFEY

Constituency

Stodepall

Office use only

Costc M COFFAST Supp/Res ID [REDACTED]

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 £25 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel costs.

RR
BC

Please list

Please attach

Period of claim

from 02/02/2008 to 28/02/2009

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

£ 140 : 00 p ✓

410885 / 2/3/9

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 160 : 00 p ✓

✓
BC

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted] _____
Postcode [Redacted]

Declaration

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

Signature

[Redacted] _____ MP

Date

24/2/2009

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Send your completed
form to

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

25 FEB 2009



 **HOUSEKEEPING**

Mobile: 

Ann Coffey



1 February 2009

INVOICE

General cleaning

16 hours @ 10 £/h

£160.00

Total: £160.00

This invoice is for the period 1-28 February 2009.

Best regards,

Izabella I Fejer





03 MAR 2009

ACA2

Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book* section 11.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

NV. A 633001
514602
514500

Your details

Name in CAPITAL LETTERS

ANN CERVAL

Constituency

Stockport

Office use only

Costs M C O F F A S T

Supp/Res ID

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 £25 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel costs.

RR
BC ✓

Please list

Please attach

Period of claim

from 01/03/2008 to 30/03/2009

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ 250 : 00 p ✓

Utilities

£ 140 : 00 p ✓ on file

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 200 : 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 590 : 00 p ✓

5872165

CP 8/3

411879
RS 09/03/09

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted Address] _____
Postcode [Redacted Postcode]

Declaration

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

Signature

[Redacted Signature] _____ MP

Date

2nd March 2009

Data protection

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Send your completed
form to

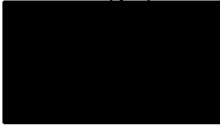
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA



HOUSEKEEPING

Mobile: 

Ann Coffey



1 March 2009

INVOICE

<i>General cleaning</i>	<i>20 hours @ 10 £/h</i>	<i>£200.00</i>
-------------------------	--------------------------	----------------

Total. £200.00

This invoice is for the period 1-31 March 2009.

Best regards,



15 MAY 2009

~~15~~ ACA



12 MAY 2009

HOUSE OF COMMONS
LONDON
SW1A 0AA

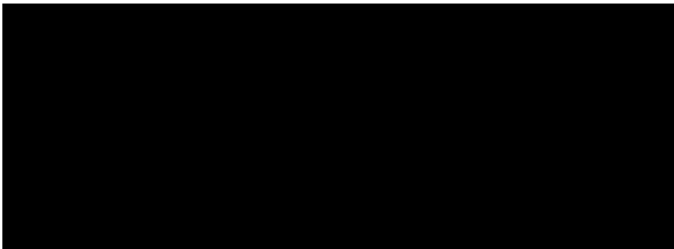
676505

676505

11 May 2009

I enclose my electricity and gas bills up to February of the year 2008/2009.

I have as you know claimed £140.00 a month for utilities. The bills are provided in addition to the other bills I have submitted to support that payment.



674800

Ann Coffey MP

42

British Gas

Your energy experts

Page 1 of 2

Contact us

0800 048 0202

Mon - Fri, 8am - 8pm, Sat, 8am - 6pm.

Please have your latest meter reading handy.

Planning on moving home?

Call the number above and press 1

Or go to

britishgas.co.uk/billing

To manage your account online

Customer reference number

49043 701

Miss COFFEY

Paid

349 111



Your gas bill - actual

Please pay £485.18 - to reach us by 23 Feb 2009

Bill date:

9 February 2009

Bill period:

25 Oct 08 - 06 Feb 09

For Gas + Elect £140 p.m.

Before this bill

Your previous bill	£128.82 in debit
What you paid	£128.82
Balance after your last payment	£0.00

This bill

Balance brought forward	£0.00
Gas you've used this period	£462.08
VAT at 5%	£23.10
Total to pay	£485.18 in debit

For further details please turn over →

Message board

A great way to help reduce your gas bills - straight away

Completing our Energy Savers Report could be another money saving choice. It's free and filled with energy saving advice and you could cut your energy bills by up to a third* - so it's really worth doing. Just visit britishgas.co.uk/ee today.

* Based on Energy Savers Report data from March 2006 - June 2008 plus efficiency advice

Ways to pay your bill

When paying you need your customer reference number which is [redacted]

Please allow 3 working days for your payment to clear at a bank or Post Office and 5 working days if you pay by post.

Switch to Direct Debit
It's easy, convenient and saves you money. Call us on 0800 048 0202 to spread your payments over the year, or pay your bill in full each quarter.

Credit/Debit card, by phone or online
Call us on 0800 107 0224 or visit britishgas.co.uk/paymybill

Internet or phone banking
Pay directly to our account number [redacted] and sort code [redacted]

At any bank or by post
Make cheques payable to "British Gas Trading Ltd" and write your customer reference number on the back. Take your cheque with this completed payment slip to the bank, or send them to British Gas, Payment Area 55, Camberley, GU95 1AB. Please don't send cash in the post. Some banks charge for this service.

By PayPoint
Take your whole bill and pay by cash.

At the Post Office
Take your bill or payment card, fill in this payment slip and make your cheque payable to "Post Office Ltd".

0000 070 7000

Mon-Fri 8am to 5pm

Sat 8am to 2pm

account number

[Redacted]

025 0241

24 hours a day / days a week

bill date 17 Feb 09

bill date 17 Feb 09



24652

MRS A COFFEY



electricity bill: £374.56

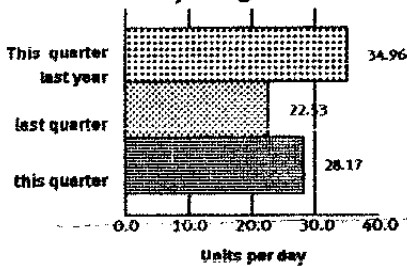
based on an **estimated** reading
Please pay **£374.56**.

Paid

P



Your estimated average daily electricity usage



bill summary

Amount of last bill	£242.28
Payments	-£242.28
Charges this period	£374.56
Total for this period	£374.56

Payment due from the date of this bill, please ensure payment reaches us no later than 3 March 09

Your bill is based on more than one estimate

If you would like to supply us with an accurate reading, so that you only pay for the energy you have used, please visit us at www.edfenergy.com or call us free on 0800 015 1736

Nectar points this quarter



Nectar points to be claimed 50

Alliance & Leicester
COMMERCIAL BANK
Bootle Merseyside G1R 0AA

EDFENERGY

Payment Slip

Reference (Customer account number)

[Redacted]

signature

Credit Account Number

[Redacted]

date

11

Amount due
(no fee payable at PO counter)

£ 374.56

Cheques acceptable at PO counter



Bank Giro Credit



Cash	
Cheque	
£	

Cashier's stamp and initials

Please do not write or mark below this line
Do not fold this payment slip

HSTC Bank plc
Head Office Collection Account
EDF Energy Customers plc