

ORDER FORM

FOR OFFICE USE

Sutton Coldfield

DATE: 24/4/06.

CUSTOMER DETAILS:

NAME: MITCHELL

ADDRESS:

TEL NO.:

ENQUIRY SOURCE

- | | | | |
|--------------------|--------------------------|---------------------|--------------------------|
| Existing Customer | <input type="checkbox"/> | Print Local Paper | <input type="checkbox"/> |
| Free Newspaper | <input type="checkbox"/> | Radio | <input type="checkbox"/> |
| Leaflet Drop | <input type="checkbox"/> | Word of Mouth | <input type="checkbox"/> |
| Member Get Member | <input type="checkbox"/> | Yellow Pages | <input type="checkbox"/> |
| National Newspaper | <input type="checkbox"/> | Shop Window/Passing | <input type="checkbox"/> |

	WIDTH mm	DROP mm	BLIND SIZE (RHS OR RECESS (R))	FABRIC / SLAT COLOUR	ROLLERS				VERTICALS						VENETIANS				PRICE BAND	PRICE						
					SCALLOP STYLE	TRIM	SPRING	SIDE SLIDE		VANE		CONTROLS		STACK		TRACK COLOUR	BRIDGE Top Face	SLAT SIZE				WAND	LEFT CORD	£	p	
								LH	RH	89	127	LHS	RHS	SPLIT	LHS			RHS		15	25					35
BCD	1233	1682	R.	TWILIGHT CREAM.			✓																	112		

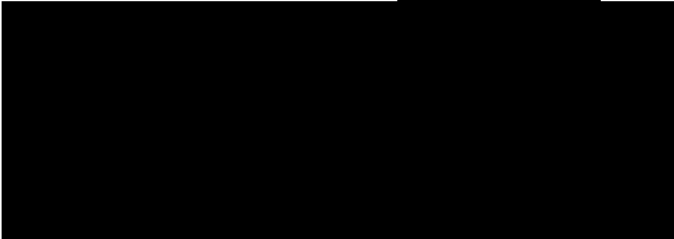
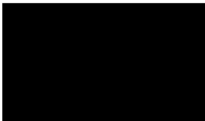
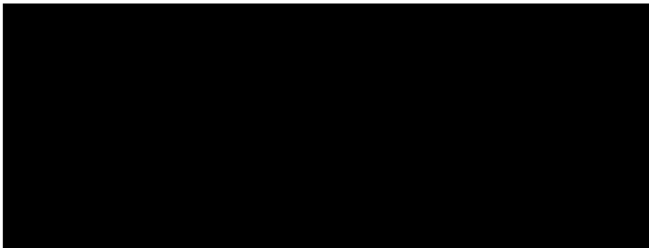
FITTING CHARGE	free
TOTAL	112
DEPOSIT	/
BALANCE	112
BALANCE PAID ON	fitting

Personal Customer Number:

Order Number:

Order was entered by:

ORDERED BY:



QTY	PRODUCT CODE	DESCRIPTION	UNIT PRICE	AMOUNT	LOCATION
-----	--------------	-------------	------------	--------	----------

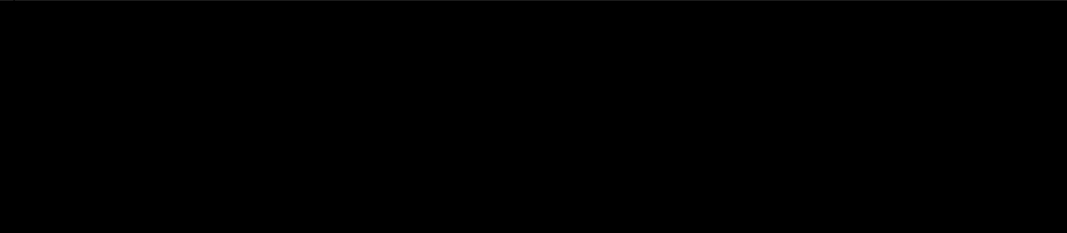
1



Despatched From Backorder - Thank You For Your Patience
Santorini Linen Flat Sheet Emperor White

95.00

95.00



3
18/04/08

Confirmation

Date

24-01-07

Your Contact

ITEM # 100523
PERS RUB 170X25
4X 0,25 350,00 A

ITEM # 17228340
CARRIER BAG 57X 1,00 A

ITEM # 20069395
BETA PLANT POT 4,49 A

ITEM # 20069395
BETA PLANT POT 4,49 A

ITEM # 69396 20
BETA PLANT POT 2,99 A

ITEM # 80103283
FENOMEN N BLOCK 1,99 A

ITEM # 80103283
FENOMEN N BLOCK 1,99 A

ITEM # 40037332
MACKIS STOR RAC 5,99 A

ITEM # 86933500
REKTANGEL VASE 1,79 A

ITEM # 20083259
CHARM APPLE SLI 1,59 A

ITEM # 20083259
CHARM APPLE SLI 1,59 A

ITEM # 40067729
SPARSAM EN-SV B 2,99 A

ITEM # 50045143
TROJKA HOUSEMOL 0,99 A

ITEM # 60085416
HALOGEN GUS.3 M 5,49 A

ITEM # 60085416
HALOGEN GUS.3 M 5,49 A

ITEM # 30100215
HALOGEN BULB GU 3,49 A

ITEM # 80103283
FENOMEN N BLOCK 1,99 A

ITEM # 80103283
FENOMEN N BLOCK 1,99 A

ITEM # 80103283
FENOMEN N BLOCK 1,99 A

ITEM # 80103283
FENOMEN N BLOCK 1,99 A

ITEM # 40087237
DOKUMENT LETTER 7,99 A

ITEM # 40037332
MACKIS STOR RAC 5,99 A

Order date 24-01-07

Qty	Price (GBP)	Total (GBP)	Article No.
1	40.00	40.00	
1	135.00	135.00	
1	40.00	40.00	

GB

Goods 215.00

Total 215.00

ITEM # 50105429
KTORP CVR ACH 40,00 TA

ITEM # 90040596
KTORP NN FRM A

ITEM # 80105376
KTORP CVR ACH 40,00 TA

RECEIVED
24 JAN 2007

Page 1 of 1

SUBTOTAL 533,30

ITEM # [REDACTED]
CREDIT CARD FEE 0,70 A
SUBTOTAL 634,00

TOTAL 634,00

Personal Customer Number:

Order Number:

Order was entered by:

ORDERED BY:

ORDER TO:

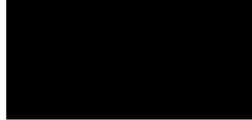
QTY	PRODUCT CODE	DESCRIPTION	UNIT PRICE	AMOUNT	LOCATION
-----	--------------	-------------	------------	--------	----------

1		Goose Dwn Duvet 13.5t Emp	161.50	161.50	
---	--	---------------------------	--------	--------	--

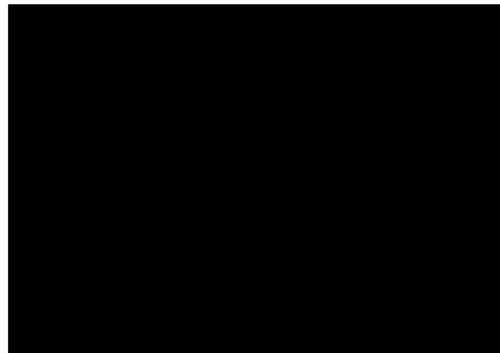
Total Charge £ 161.50

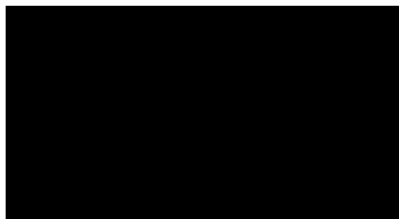
16/01/07

** CUSTOMER COPY **

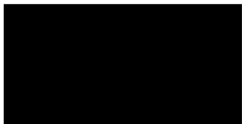



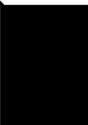
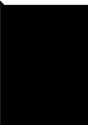
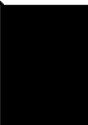
£595.00






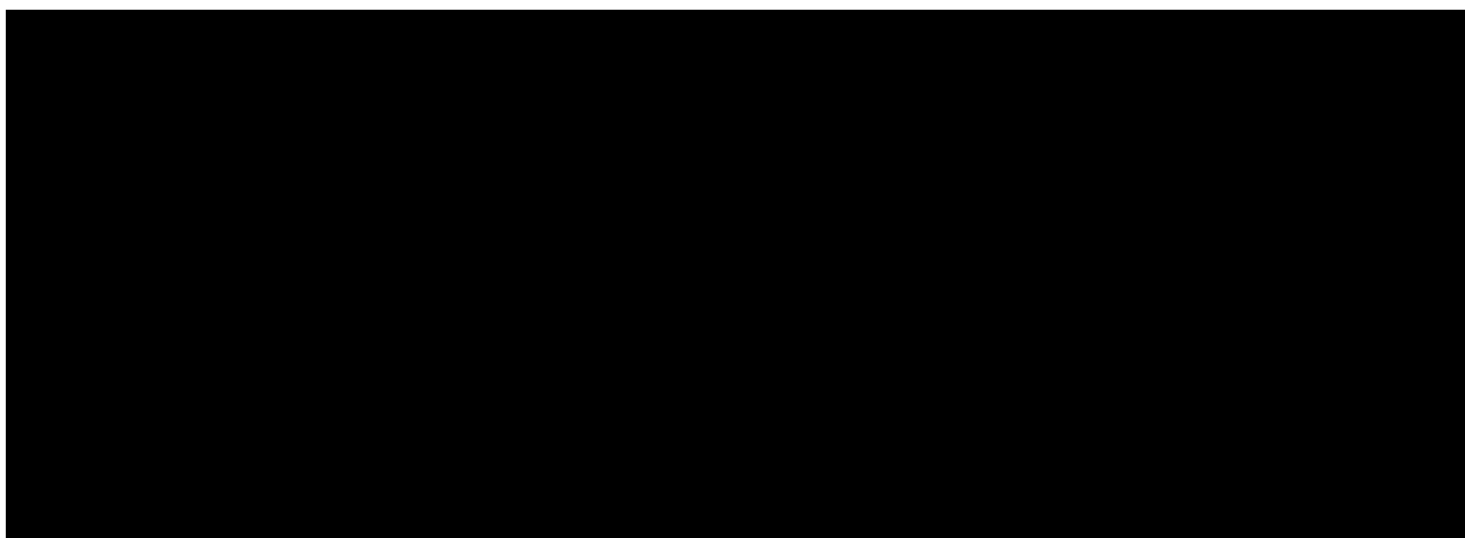
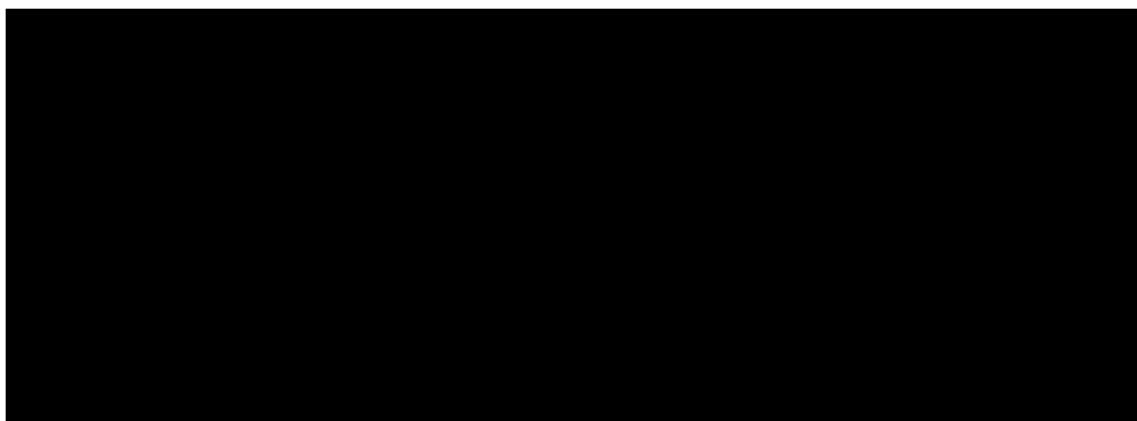
ORDER CONFIRMATION

Customer : 

Order Number : 
Order Date : 06/10/2006
Salesperson : 
Account Code : 
Branch : 

Customer Telephone Number : 
Delivery Date (for goods in stock now) :
Approximate number of weeks (for ordered goods) : 10 weeks

Product Code	Description	Order Qty	Total Price	Qty Taken Now
021092	Sienna armchair red (black feet)	2.00	1190.00	0.00
Prices are shown in Sterling.		Order Total :	1190.00	
		Payments Made :	595.00	
		Balance Due :	595.00	



Invoice

Order

Total order value: £402.64

Please note that this figure is inclusive of VAT @ 17.5%

	Category	Total
	Wallpaper	£391.64

Carriage
£11

Invoice



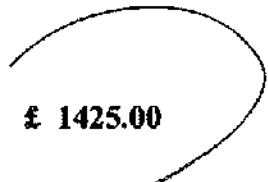
Tel [REDACTED]
Mobile [REDACTED]

To Mr A. Mitchell

**For Decorating work carried out
at property [REDACTED]**



Labour + Materials £ 1425.00



ORDER FORM



FOR OFFICE USE

Sutton Coldfield



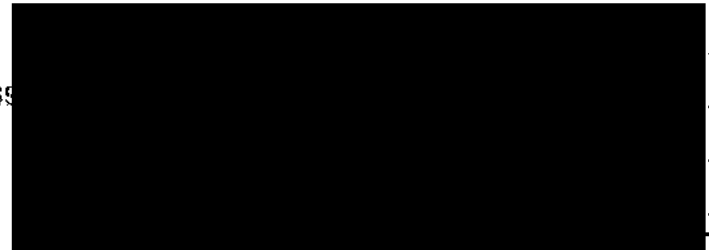
DATE: 24 / 4 / 06.

ENQUIRY SOURCE

- | | | | |
|--------------------|--------------------------|---------------------|--------------------------|
| Existing Customer | <input type="checkbox"/> | Paid Local Paper | <input type="checkbox"/> |
| Free Newspaper | <input type="checkbox"/> | Radio | <input type="checkbox"/> |
| Leaflet Drop | <input type="checkbox"/> | Word of Mouth | <input type="checkbox"/> |
| Member Get Member | <input type="checkbox"/> | Yellow Pages | <input type="checkbox"/> |
| National Newspaper | <input type="checkbox"/> | Shop Window/Passing | <input type="checkbox"/> |

CUSTOMER DETAILS:

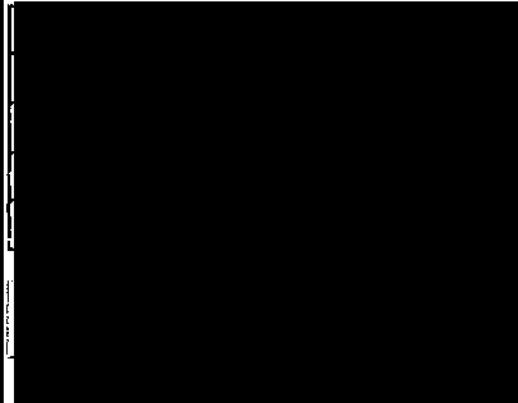
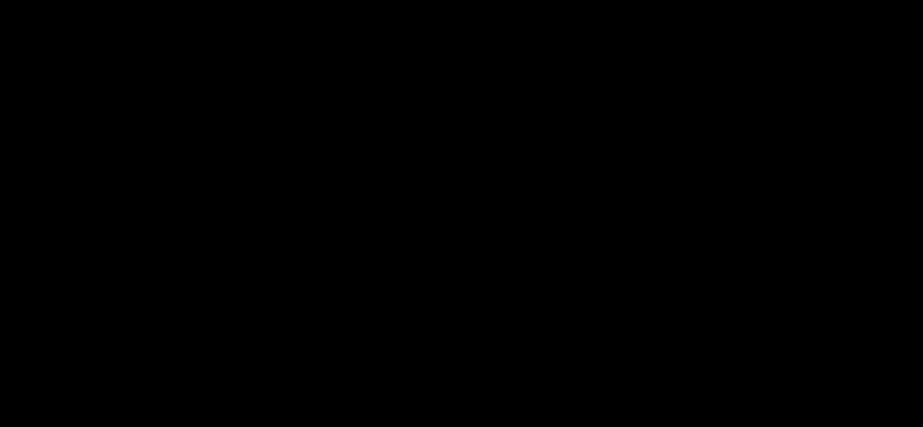
NAME:



ADDRESS:

TEL NO.:

	WIDTH mm	DROP mm	BLIND SIZE (BS) OR NECESSARY	FABRIC / SLAT COLOUR	ROLLERS			VERTICALS						VENETIANS				PRICE BAND	PRICE							
					SCALLOP STYLE	TRIM	D/R/R/L/S	SIDE SLIDE		VANE		CONTROLS		STACK		TRACK COLOUR	SPRITS Top or Face		SLAT SIZE				WAND	LIFT CORD	£	p
								LH	RH	89	127	LHS	RHS	SPLIT	LHS				RHS	15	25	35				
BED	1233	1682	R.	TWILIGHT CREAM.	—		✓															112	—			



FITTING CHARGE	free
TOTAL	112 —
DEPOSIT	—
BALANCE	112 —
BALANCE PAID ON	fitting

Personal Customer Number:

Order Number:

Order was entered by:

ORDERED BY:

ERTO:

QTY	PRODUCT CODE	DESCRIPTION	UNIT PRICE	AMOUNT	LOCATION
-----	--------------	-------------	------------	--------	----------

1		<i>Despatched From Backorder - Thank You For Your Patience</i> Santorini Linen Flat Sheet Emperor White	95.00	95.00	
---	--	--	-------	-------	--

3

18/04/06

Confirmation

Date

24-01-07

Your Contact

GBP

ITEM # 100523 15410
 PERS RUG 170X25 4X 0,25 350,00 A
 ITEM # 17228340
 CARRIER BAG 57X 1,00 A
 ITEM # 20069395 20289
 BETA PLANT POT 4,49 A
 ITEM # 20069395 20289
 BETA PLANT POT 4,49 A
 ITEM # 69396 20289
 BETA PLANT POT 2,99 A
 ITEM # 80103283 16563
 FENOMEN N BLOCK 1,99 A
 ITEM # 80103283 16563
 FENOMEN N BLOCK 1,99 A
 ITEM # 40037332 14158
 MACKIS STOR RAC 5,99 A
 ITEM # 86933500 15234
 REKTANGEL VASE 1,79 A
 ITEM # 20083259 18116
 CHARM APPLE SLI 1,59 A
 ITEM # 20083259 18116
 CHARM APPLE SLI 1,59 A
 ITEM # 40067729 19217
 SPARSAM EN-SV B 2,99 A
 ITEM # 50045143 18466
 FROJKA HOUSEHOL 0,99 A
 ITEM # 60085416 12117
 HALOGEN GU5.3 M 5,49 A
 ITEM # 60085416 12117
 HALOGEN GU5.3 M 5,49 A
 ITEM # 30100215 12117
 HALOGEN BULB GU 3,49 A
 ITEM # 80103283 16563
 ENOMEN N BLOCK 1,99 A
 ITEM # 80103283 16563
 ENOMEN N BLOCK 1,99 A
 ITEM # 80103283 16563
 ENOMEN N BLOCK 1,99 A
 ITEM # 80103283 16563
 ENOMEN N BLOCK 1,99 A
 ITEM # 40087237 19061
 OKUMENT LETTER 7,99 A
 ITEM # 40037332 14158
 MACKIS STOR RAC 5,99 A

Order date 24-01-07
 r no

Qty	Price (GBP)	Total (GBP)	Article No.
1	40.00	40.00	501-054-29
1	135.00	135.00	800-405-98
1	40.00	40.00	801-053-76

GB

Goods 215.00

Total 215.00

ORDER NUMBER:

ITEM # 80105429 40.00 TA
 (TORP CVR ACH
 ITEM # 90040596
 (TORP NN FRM A
 ITEM # 80105376
 (TORP CVR ACH 40.00 TA

RECEIVED
 24 JAN 2007

Page 1 of 1

UBTOTAL 633.30

ITEM # 50000291 0.70 A
 EDIT CARD FEE
 UBTOTAL 634.00

TOTAL 634.00

Personal Customer Number:

Order Number:

Order was entered by:

ORDERED BY:

VER TO:

QTY	PRODUCT CODE	DESCRIPTION	UNIT PRICE	AMOUNT	LOCATION
-----	--------------	-------------	------------	--------	----------



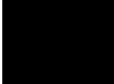
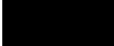
1		Goose Dwn Duvel 13.5t Emp	161.50	161.50	
---	--	---------------------------	--------	--------	--



Total Charge £ 161.50

16/01/07

ORDER CONFIRMATION

Customer : 

Order Number : 
Order Date : 06/10/2006
Salesperson : 
Account Code : 
Branch : 

Customer Telephone Number : 
Delivery Date (for goods in stock now) : 
Approximate number of weeks (for ordered goods) : 10 weeks

Product Code	Description	Order Qty	Total Price	Qty Taken Now
021092	Sienna armchair red (black feet)	2.00	1190.00	0.00
Prices are shown in Sterling.		Order Total :	1190.00	
		Payments Made :	595.00	
		Balance Due :	595.00	



** CUSTOMER COPY **



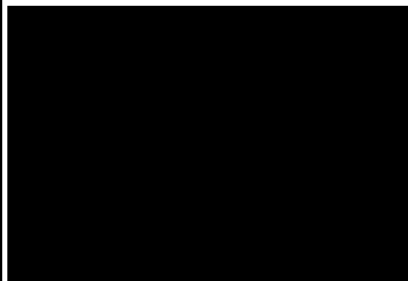
06-10-06

16:15



TOTAL SALE

£595.00



[REDACTED]

Invoice

Order [REDACTED]

Total order value: £402.64

Please note that this figure is inclusive of VAT @ 17.5% [REDACTED]

[REDACTED]	Category	[REDACTED]	Total
[REDACTED]	Wallpaper	[REDACTED]	£391.64

[REDACTED]	Carriage
[REDACTED]	£11

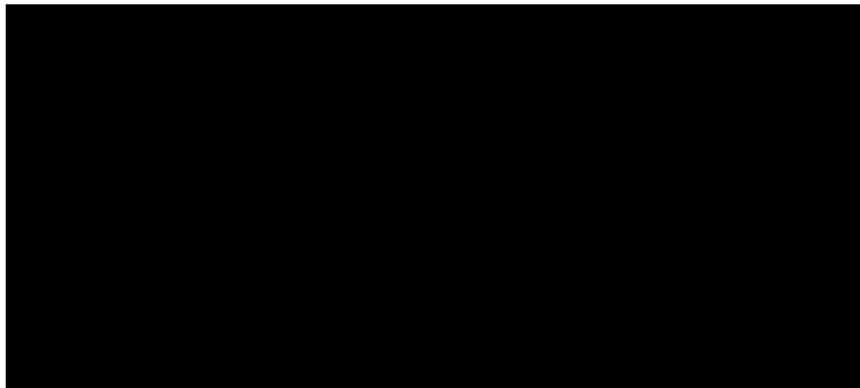
Invoice



To Mr A. Mitchell

**For Decorating work carried out
at property** 


Labour + Materials £ 1425.00





Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book* section 5
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.



Your details

Name in CAPITAL LETTERS

ANDREW MITCHELL

Constituency

SUTTON COLDFIELD



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 31/3/06 to 30/9/06 x 6

Total cost of hotel stays attach all receipts

£ : P

Mortgage payments (interest only) or rent

£ 6,002 : 80 P

Food

£ : P

Utilities

£ 592 : 57 P

Council Tax/Rates

£ 1163 : 63 P

Telephone and telecommunications

£ 209 : 09 P

Cleaning

£ 997 : 50 P

Service/maintenance

£ : P

Repairs/insurance/security

£ 207 : 00 P

Other

£ 1125 : 00 P

▶ please specify

Food from 31/3-30/9/06

Other

£ : P

▶ please specify

Other

£ : P

▶ please specify

Total

£ 10,297 : 59 P

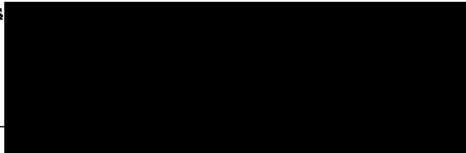
Details of second home *If applicable*

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

Signature

 MP

Date

21. 11. 06

**Data protection**

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

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



Additional Costs Allowance

ACA2

Member's claim form

About filling in this form

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

Your details

Name in CAPITAL LETTERS

ANDREW DITTON

Constituency

SUTTON COLDFIELD

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

5 / 4 / 06

to

3 / 7 / 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 3951 : 20 p

Food

£ : p

Utilities

£ 297 : 02 p

Council Tax/Rates

£ 1163 : 63 p

Telephone and telecommunications

£ 101 : 82 p

Cleaning

£ 509 : 50 p

Service/maintenance

£ 112 : - p

Blinds → Food

Repairs/insurance/security

£ : p

Other

£ 204 : 87 p

▶ please specify

WATER RATES

Other

£ 675 : - p

▶ please specify

Per diem @ £25-

Other

£ : p

▶ please specify

Total

£ : p

Pay A, 838.63

Andrew Mitchell MP

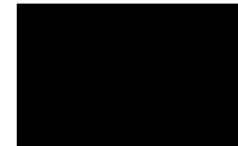
Council Tax Bill - Part 2 2006/07

breakdown of Amount Due

Charge For Period

01-APR-2006 to 31-MAR-2007

£1,163.63



Amount Payable By You

£1,163.63



Member's claim form

020 7219 1340

About filling in this form

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

Your details

Name in CAPITAL LETTERS

ANDREW NITCOM

Constituency

SUTTON COLDFIELD



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 5 / 4 / 06 to 3 / 7 / 06 x 3

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 3951 : 20 p

Food

£ : p

Utilities

£ 297 : 02 p

Council Tax/Rates

£ 1163 : 63 p

Telephone and telecommunications

£ 101 : 82 p

Cleaning

£ 509 : 50 p

Service/maintenance

£ 112 : - p

Blinds

Repairs/insurance/security

£ : p

Other

£ 204 : 87 p

▶ please specify

WILSON RATES

Other

£ 675 : - p

▶ please specify

Per Diem @ £25-

Other

£ : p

▶ please specify

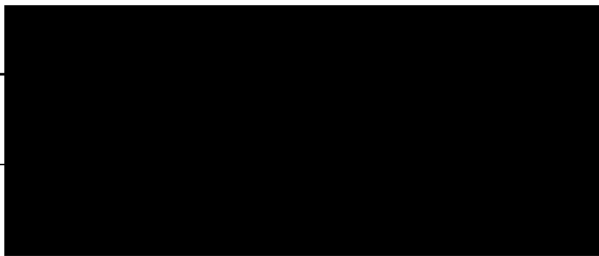
Total

£ 7016 : 04 p

Pay £5,171.41

Details of second home *if applicable*

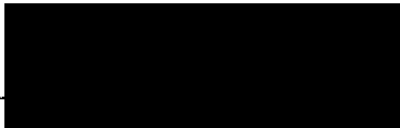
Address of
second home
for Additional
Costs Allowance

	_____
	_____ 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

_____ 3-7-06 _____

Data protection

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

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 1.1
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

ANDREW NICHOLSON

Constituency

SUTTON COLDFIELD

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

Period of claim

from 5, 4, 06 to 3, 7, 06 x 3

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 3951 : 20 p

Food

£ : p

Utilities

£ 297 : 02 p

Council Tax/Rates

£ 1163 : 63 p

Telephone and telecommunications

£ 101 : 82 p

Cleaning

£ 509 : 50 p

Service/maintenance

£ 112 : - p

Repairs/insurance/security

£ : p

Other

£ 204 : 87 p

Other

£ 675 : - p

Other

£ : p

Total

£ 7016 : 04 p

Blinds

▶ please specify

WATER PUTTER

▶ please specify

Pen Dum @ £25-

▶ please specify

Pay £5,171.41



Member's claim form

About filling in this form

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

Your details

Name in CAPITAL LETTERS

ANDREW DITCHAM

Constituency

SUTTON COLDFIELD

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 3, 4, 06 to 3, 7, 06 x 3

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (Interest only) or rent

£ 3951 : 20 p

Food

£ : p

Utilities

£ 297 : 02 p

Council Tax/Rates

£ 1163 : 63 p

Telephone and telecommunications

£ 101 : 82 p

Cleaning

£ 509 : 50 p

Service/maintenance

£ 112 : - p

Repairs/insurance/security

£ : p

Other

£ 204 : 87 p

Other

£ 675 : - p

Other

£ : p

Total

£ 838 : 63

Blinds → Hood
WATSON RENT
Per Ann @ £2

Pay £ 838 : 63



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

ANDREW MITCHELL

Constituency

SUTTON COLDFIELD

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 31/3/06 to 30/9/06 x 6

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 6,002 : 80 p

Food

£ : p

Utilities

£ 592 : 57 p

Council Tax/Rates

£ 1163 : 63 p

Telephone and telecommunications

£ 209 : 09 p

Clearing

£ 997 : 50 p

Service/maintenance

£ : p

Repairs/insurance/security

£ 207 : 00 p

Other

£ 1125 : 00 p

▶ please specify

Food from 31/3-30/9/06

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 10,297 : 59 p