



23 April 2008

[Redacted]

Additional Costs Allowance 2007 – 2008

[Redacted]

I set out below the details of the payments I have made together with some detailed explanatory notes.

I would be most grateful if you could check that I have complied fully with the rules governing this allowance.

Please do let me know if any further details are required.

2007 – 2008 Actual Expenditure:

Council Tax	1188.43	
Water Rates	213.82	
Insurance Building/Contents	192.46	
Gas Bills	505.88	
Electricity Bills	438.09	
Telephone Bill	419.75	
TV Licence	130.50	
[Redacted] Cleaners	2009.60	(see note I)
Mortgage Interest	13,755.70	(see note II)
Repairs & Renewals & Furniture	2977.00	(see note III)
Per Diem	1000.00	
(Food etc. Contribution to costs)		
TOTAL	<u>£22,831.33</u>	

[Redacted]

The balance now due to me is, I believe, £4,443.68.

[Redacted]

Note I

The amount of £2,009.60 is the total amount paid by invoice each month for cleaning, washing and gardening, and some general maintenance, to [REDACTED] (a local cleaning company). During the year the name of the provider of these services changed to [REDACTED]

Note II

This is the interest paid monthly to Northern Rock in respect of my mortgage during the financial year to 5 April 200* 8

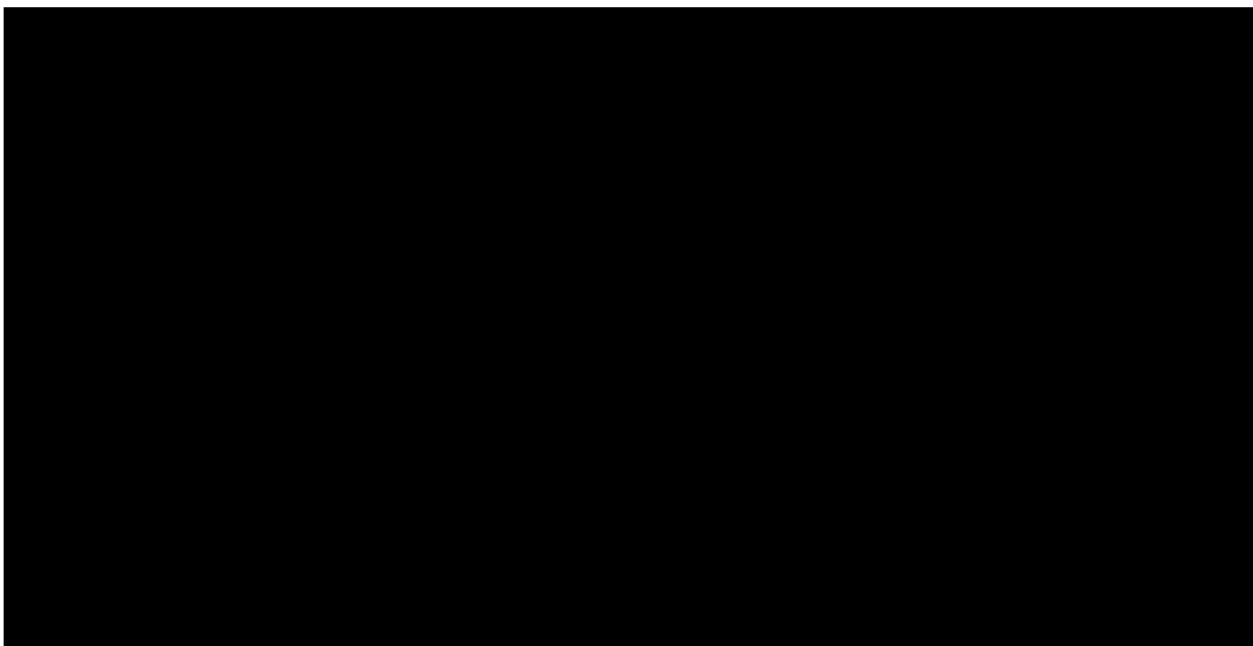
3 months @ £1101.90	= £3305.70
4 months @ £1140	= £4560.00
3 months @ £1178	= £5890.00
TOTAL	£13,755.70

Note III

The figure of £2,977 is made up as follows:

New Boiler	£2,650
New Hoover	£189
New Towels	£138

Further details and receipts are available if required.





Additional Costs Allowance

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.

Your details

Name in CAPITAL LETTERS
Constituency

Andrew Mitchell
Sutton Coldfield

Office use only
Cost

Claim details

You can only claim for

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

Please list

Please attach

APRIL - DEC. 07. balance

Period of claim

from 1/1 to 1/1 x9

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and
telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

please specify

Total

£4170 : 56 p

Andrew Mitchell MP

Mortgage Payments

April & May	£1101.90 x2	£ 2,203.80
June & July	£1140.00 x2	£ 2,280.00
August - December	£1178.00 x5 = £5890	£10,373.80

Total Payments £10,373.80 ✓

Water Rates £106.11 + £107.71 £ 213.82

Gas £151.09 + £78.05 + £95.93 £ 650.00

Electricity £90.42 + £59.31 + £81.01 £ 350.00

Telephones 1. £83.16 + £59.31 + £65.53 £ 300.00

2. £37.62 + £37.49 + £37.58 £ 150.00

Cleaning [REDACTED] £127.50

April £127.50

May £152.50

June £127.00

July £127.50

August £272.50

September / £ 93.50

October £517.60

Repairs & Renewals Towels £138
Hoover £189
Boiler £2,650* £1,340.00

*invoice attached

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

**Declaration**

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

Signature

MP

Date

7-1-2008.

Data protection

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

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

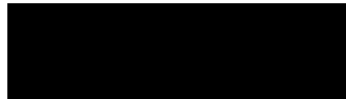
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Send your completed
form to

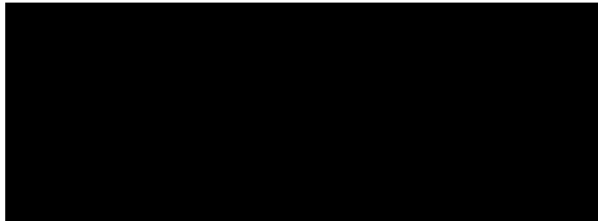
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA



ANDREW MITCHELL MP



4 January 2008



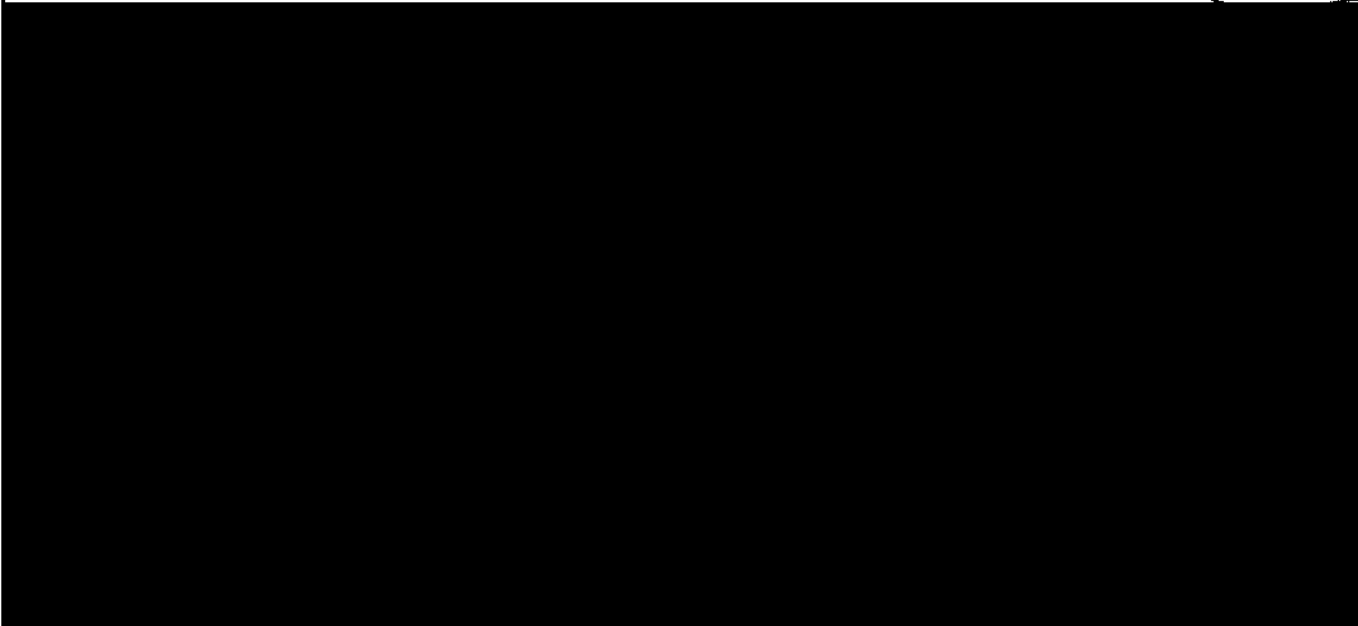
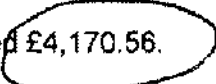
I am writing to you to set out in full my claim under the Additional Costs Allowance (second home allowance) over the period 1 April 2007 – 31 December 2007.

Mortgage Payments		£10,373.80*	✓
Council Tax		£ 1,188.43	
Water Rates		£ 213.82*	
Gas		£ 325.07*	
Electricity		£ 230.74*	
Telephones			
1		£ 208.00*	
2.		£ 112.69*	
Cleaning etc		£ 1,418.10*	
Repairs & Renewals		£ 2,977.00 *	
Per Diem	67 days @ £20	£ 1,340.00	

		£ 18,387.65	✓
		=====	

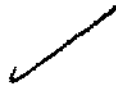
*breakdown attached

I have already been paid £14,217.09 and, therefore, calculate that I am owed £4,170.56.





Mr Andrew Mitchel



Date 20/10/2007



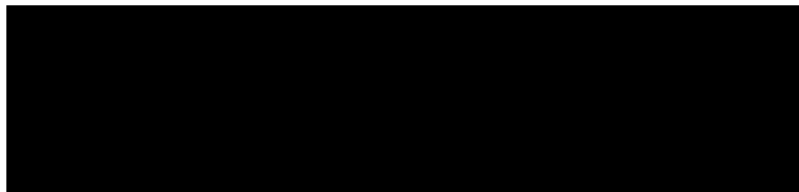
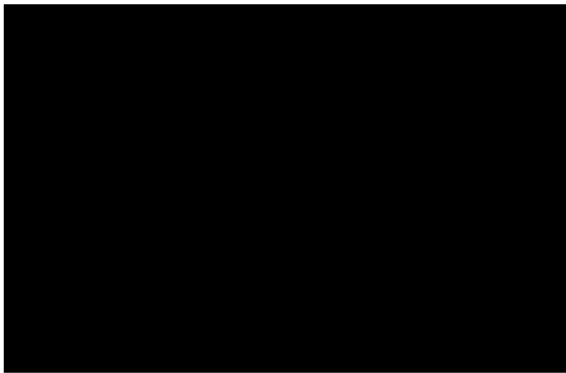
Number of hours cleaned

11	Amount
	£93.50
New Boiler (documentation to be forwarded)	£2,650.00

Comments

Sub Total	£2,743.50
Shipping & Handling	£0.00
Total	£2,743.50
Amount Paid	
Amount Due	£2,743.50

PAYMENTS





06 JUL 2007

07/08

ANDREW MITCHELL MP

4 July 2007

I am writing to you to set out in fully my claim under the Additional Costs Allowance (second home allowance) over the 5 April 2007 -31 July 2007. (X4)

Mortgage

April	£ 1101.90	/
May	£ 1101.90	/
June	£ 1140.00	/
July	£ 1140.00	/
		£ 4,483.80 ✓

~~Council Tax~~

Water Rates
Gas
Electricity
Phones
Cleaning etc

£ 1,188.43	472.11 pm ✓
£ 106.11	✓
£ 151.09	✓
£ 90.42	✓
£ 120.78	✓
£ 127.50	✓

Per Diem 20 days @ £25

Please Pay

£ 500.00 ✓

Total Claimed

£ 4,879.70

~~£ 6,768.13~~

ACA 2

ANDREW MITCHELL MP



8 October 2007

[Redacted]

[Redacted]

[Redacted]

I am writing to you to set out in full my claim under the Additional Costs Allowance (second home allowance) over the period 1 July 2007 - 30 September 2007. *Aug + Sept + Oct = 1140.00*

Mortgage Payments so far this year		£8,017.92	
		<u>4,683.80</u>	
		<u>3,534.12</u>	✓
		11,488.20	✓
Council Tax		£1,188.43	✓
Water Rates		£ 213.82	✓
Gas		£ 229.14	✓
Electricity		£ 149.73	✓
Phones		£ 120.65	✓
Cleaning etc		£ 807.00	✓
Repairs & Renewals	£138 + £189	£ 327.00	✓
Per Diem	44 days @ £25 = <i>Aug + Sept + Oct 07. (3 months)</i>	£ 927.50	✓
		£ 11,981.19	
		<u>7,448.96</u>	✓
		Total: <u>7,448.96</u>	✓

[Redacted]



4 July 2007

I am writing to you to set out in fully my claim under the Additional Costs Allowance (second home allowance) over the 5 April 2007 - 31 July 2007. (X4)

Mortgage

April	£ 1101.90	/
May	£ 1101.90	/
June	£ 1140.00	/
July	£ 1140.00	/

bal of April - July claim!

£ 4,483.80 ✓

Council Tax

Water Rates

Gas

Electricity

Phones

Cleaning etc

£ 1,188.43

£ 106.11 ✓

£ 151.09 ✓

£ 90.42 ✓

£ 120.78 ✓

£ 127.50 ✓

Per Diem 20 days @ £25

£ 500.00 ✓

Total Claimed

£ 6,768.13

400.00

Pay £1888.43



4 July 2007

ACA 2

06 JUL 2007

07/07

ANDREW MITCHELL MP

I am writing to you to set out in fully my claim under the Additional Costs Allowance (second home allowance) over the 5 April 2007 - 31 July 2007. (X4)

Mortgage

April	£ 1101.90 ✓
May	£ 1101.90 ✓
June	£ 1140.00 ✓
July	£ 1140.00 ✓

£ 4,483.80 ✓

~~Council Tax~~

~~£ 1,188.43~~ 472.11 pm ✓

Water Rates

£ 106.11 ✓

Gas

£ 151.09 ✓

Electricity

£ 90.42 ✓

Phones

£ 120.78 ✓

Cleaning etc

£ 127.50 ✓

Per Diem

20 days @ £25

£ 500.00 ✓

Total Claimed

Please Pay
£ 4,879.70

~~£ 6,768.13~~
=====



ANDREW MITCHELL MP

[Redacted]

16 JUL 2007

[Redacted]

19 JUL 2007

4 July 2007

[Redacted]

[Redacted]

[Redacted]

[Redacted]

I am writing to you to set out in fully my claim under the Additional Costs Allowance (second home allowance) over the 5 April 2007 - 31 July 2007. (X4)

Mortgage

April	£ 1101.90	/
May	£ 1101.90	/
June	£ 1140.00	/
July	£ 1140.00	/

[Redacted]

£ 4,483.80 ✓

Council Tax

£ 1,188.43 472.11 pm ✓

Water Rates

£ 106.11 ✓

Gas

£ 151.09 ✓

Electricity

£ 90.42 ✓

Phones

£ 120.78 ✓

Cleaning etc

£ 127.50 ✓

[Redacted]

Per Diem

20 days @ £25

£ 500.00 ✓

Total Claimed

[Redacted]

£ 6,768.13

400-00

Pay £1888.43

[Redacted]

[Redacted]

[Redacted]

21 JUL 2007

THE AMOUNT YOU NEED TO PAY IS
SHOWN IN PART 2 OF THIS BILL

MR ANDREW MITCHELL &

Billing Date:

10-Mar-2007

2007/08
Charge

% change from
2006/07

£1,052.53

+1.9%

£44.43

+2.9%

£91.47

+4.5%

Your Council Tax For 2007/08

£1,188.43

+2.1%

Property Address If Different