



Additional Costs Allowance
Member's claim form

Members' Allowances

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.



Your details

Name in CAPITAL LETTERS AUSTIN MITCHELL
Constituency GREAT GRIMSBY

Claim details

Notes

You can only claim for

Please list

Please attach

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



Period of claim from 01 / 04 / 2004 - to 31 / 05 / 2004 (Two MONTHS)

Total cost of hotel stays £ : p
attach all receipts

Mortgage payments (interest only) or rent £ 1319 : 84 p (2 months) —

Food £ 225 : 32 p —

Utilities £ : p

Council Tax/Rates £ 177 : 89 p (2 months)

Telephone and telecommunications £ : p

Cleaning £ 320 : 00 p (2 months) —

Service/maintenance £ : p

Repairs/insurance/security £ 181 : 44 p —

Other £ 509 : 94 p — please specify Replacement Cooker

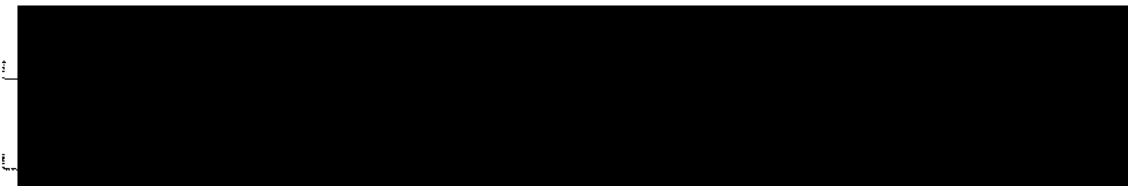
Other £ 33 : 98 p — please specify TV Rental (2 months)

Other £ : p — please specify

Total £ 2768 : 41 p

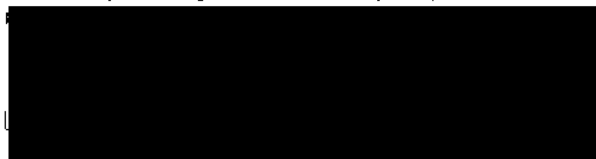
Details of second home *if applicable*

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

Signature



MP

Date

20-05-04

Data protection

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

The information you give will be seen by:

- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

We will normally keep the information you give for three years following the year in which you incurred the expense.

If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

Send your completed
form to

Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

INTEREST ONLY MORTGAGE

Dear Mr Mitchell [REDACTED]

Following the announcement of an increase in the Bank of England Base Rate on 5th February 2004, we are writing to advise you that our Standard Variable Mortgage Rate was increased by 0.25% on 1st March 2004.

Your new monthly payment from the end of March 2004 will be as follows.

Account No	Rate (%)	Type	Regular Payment Due (31st March 2004)
[REDACTED]	4.04	Discount	£87.59
[REDACTED]	4.04	Discount	£572.33
		Total	£659.92

Mr Mitchell
Customer No

Account Number		Current Interest Rate (as at 31/3/04)		Repayment Type
		0.000%		Repayment
Date	Description	Debits £	Credits £	Balance £
01.04.03	Balance Brought Forward			37,710.42
30.04.03	Payment		1,422.95	
30.05.03	Payment		1,422.95	
30.06.03	Payment		1,422.95	
31.07.03	Payment		1,422.95	
29.08.03	Payment		1,419.32	
30.09.03	Payment		1,419.32	
31.10.03	Payment		1,419.32	
28.11.03	Payment		1,419.32	
31.12.03	Payment		1,422.38	
12.01.04	Redemption		26,016.36	
31.03.04	Interest Charged	1,097.40		
31.03.04	Outstanding Balance			0.00

Account Number		Current Interest Rate (as at 31/3/04)		Repayment Type
		4.040%		Pension
Date	Description	Debits £	Credits £	Balance £
12.01.04	Opening Balance	26,016.36		26,016.36
30.01.04	Payment		89.27	
27.02.04	Payment		82.17	
31.03.04	Payment		87.59	
31.03.04	Interest Charged	259.03		
31.03.04	Outstanding Balance			26,016.36

This account is due to be repaid by 01/01/2011

Account Number		Current Interest Rate (as at 31/3/04)		Repayment Type
		4.040%		Pension
Date	Description	Debits £	Credits £	Balance £
12.01.04	Opening Balance	170,000.00		170,000.00
30.01.04	Payment		352.08	

BARCLAYS

Mr Mitchell
Customer No

Account Number		Current Interest Rate (as at 31/3/04)		Repayment Type
		4.040%		Pension
Date	Description	Debits £	Credits £	Balance £
27.02.04	Payment		536.92	
31.03.04	Payment		572.33	
31.03.04	Interest Charged	1,461.33		
31.03.04	Outstanding Balance			170,000.00

This account is due to be repaid by 01/01/2011

Policyholder: Austin [redacted] Mitchell

Policy number: [redacted]
Renewal date: 27th May 2004

Address of home [redacted]

Period of insurance:
from 27th May 2004
to 26th May 2005

to this policy.
ernment legislation.

as 'Not insured' please telephone

Excess	Limit or Sum Insured	Annual Premium
£100	£60,190	£829.51
	£38,315	
	£1,105	
	£1,650	
	£1,435	
	£2,745	
£100	£1,625	£80.37
	£540	
	£2,055	£117.17
	Not insured	
	Not insured	
	Not insured	
	Not insured	
	Not insured	

Renewal premium
Monthly premium payable

£1,027.05
£90.72

SALES RECEIPT

ITEM DETAILS		QTY	VALUE	PAYMENT DETAILS	VALUE
-----		---	----	-----	----
200	131024 PCOM CSG427XN ST Other Store Stk	1	449.95	American Express	509.94
07/05	Cust Coll			374287*****7008	
2735	GAS BEL & INS	1	59.99	07/04 AUTH 19 MERCH 9425005303	

Total 509.94

Total Paid 509.94

GRIMSBY TELEGRPH	£0.32
JS F/HOUSE CHEDD	£2.41
F/HSE SHORTBREAD	£0.85
GINGER CRINKLE	£0.67
JS WATER BISCS	£0.75
GRAPE WHT SCLESS	
0.665 kg @ £2.18/ kg	£1.45
JS SKIMMED MILK	£0.30
TTD STILTON	£1.99
F/RANGE EGGS X6	£0.94
JS PICCALILLI	£0.52
BRANSTON PICKLE	£0.68
WATER BISCUIT	£0.69
ORT BLSMC VINEGR	£1.99
JS OLIVE OIL	£1.25

BALANCE DUE	£14.81
CREDIT CARDS	£14.81

OK
10/10
10/10

10/10
10/10

10/10
10/10

10/10
10/10

*

*

10/10

10/10

10/10

10/10 10/10 10/10
10/10 10/10 10/10

POINTS 10/10

10

Cashier Confirmed - Age Over 18

* LAPHROAIG MALT	£22.99
* GORDONS GIN	£9.99
SH/PEAK SAUVIGNON	£6.99
SH/PEAK SAUVIGNON	£6.99
SH/PEAK SAUVIGNON	£6.99
MOZZA BOCCONCINI	£1.54
HWS SMK B/WENLE	
1.261 kg @ £8.99/ kg	£2.35
WHT BLOOMER 400G	£0.53
* L/CAL TONIC	£0.39
SMOKED SALMON	£4.99

BALANCE DUE

£68.75

SAN MANZ TOMATO		£1.70
NAT ORGANIC YOG		£1.05
AVOCADO HAS LRG		£1.7
AVOCADO HAS LRG		
2 @	£1.27	£2.54
ORANGES LGE X4		£1.85
LEMONS		
2 @	£0.23	£0.46
BANANAS		
1.100 kg @	£1.08/ kg	£1.19
APPLES COX		
0.525 kg @	£1.70/ kg	£0.89
Supervisor A1024		
GROCERY		£3.18
INDEPENDENT		£0.60
DAILY MAIL		£0.40
THE TIMES		£0.50
THE GUARDIAN		£0.55
BALANCE DUE		£16.18

...	...	20.51
...
...	...	20.51
...	...	23.51
...	...	20.81
...	...	21.55
...	...	21.57
...	...	20.55

217.22
 217.22



€

00242646	BANANA SMOOTHIE	1.99
00242653	RASPBERRY SMOOTH	1.99
00344470	CH. BERRY SSP	1.50
00344425	EGG & CRESS SSP	1.40
00345033	LUX HOT X BUNS	1.09
00741095	***DIGESTIVES	0.62

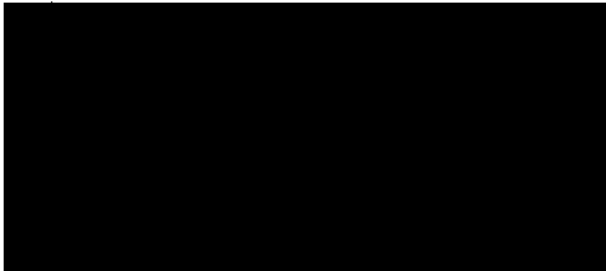
2 for €3 - Juice & Smoothies
Discount 0.98

Balance to pay 5 items 7.61
Cash tendered 10.00
Cash due 2.39



1155

11-00



11-00

11-00

ACCOUNT NAME MITCHELL	CUSTOMER ACCOUNT	INVOICE DATE 28th MAR 2004	PAGE 1-2
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CURRENT CHARGES

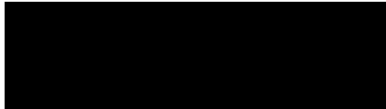
DESCRIPTION	PAGE	AMOUNT
Entertainment Services	2	16.99
Current Charges Total		£16.99

ACCOUNT SUMMARY

DESCRIPTION	PAGE	AMOUNT
Previous Balance		16.99
Payments Received		16.99CR
Current Charges	1	16.99
Total Amount Due		£16.99



Member's claim form



Members' Allowances

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- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.



Your details

Name AUSTIN MITCHELL
 in CAPITAL LETTERS

Constituency GREAT GRIMSBY

Claim details

Notes

You can only claim for

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

Please list

Please attach

Period of claim

from 01 / 06 / 04 to 30 / 06 / 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 700 : 00 p
1597 00

*statement attached
ground rent - invoice attached*

Food

£ 250 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 89 : 00 p

Telephone and telecommunications

£ 16 99
245 : 02 p

invoice attached

Cleaning

£ 160 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 1184 : 45 p

▶ please specify Household items + furnishings - Receipts attached

Other

£ : p

▶ please specify

Other

£ : p

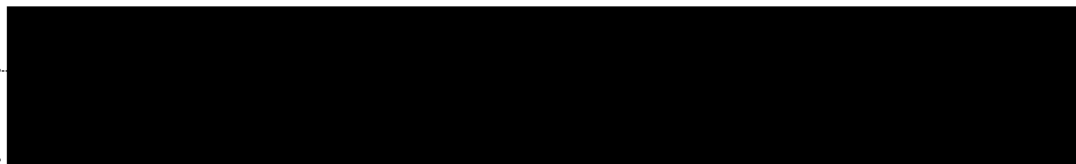
▶ please specify

Total

£ 4242 : 01 p

Details of second home *if applicable*

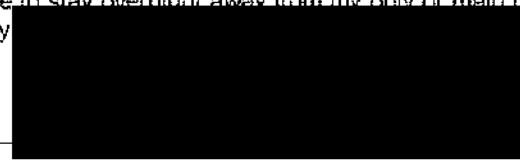
Address of
second home
for Additional
Costs Allowance



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

Signature



MP

Date

23-06-04

Data protection

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form to

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Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA



Mr Mitchell

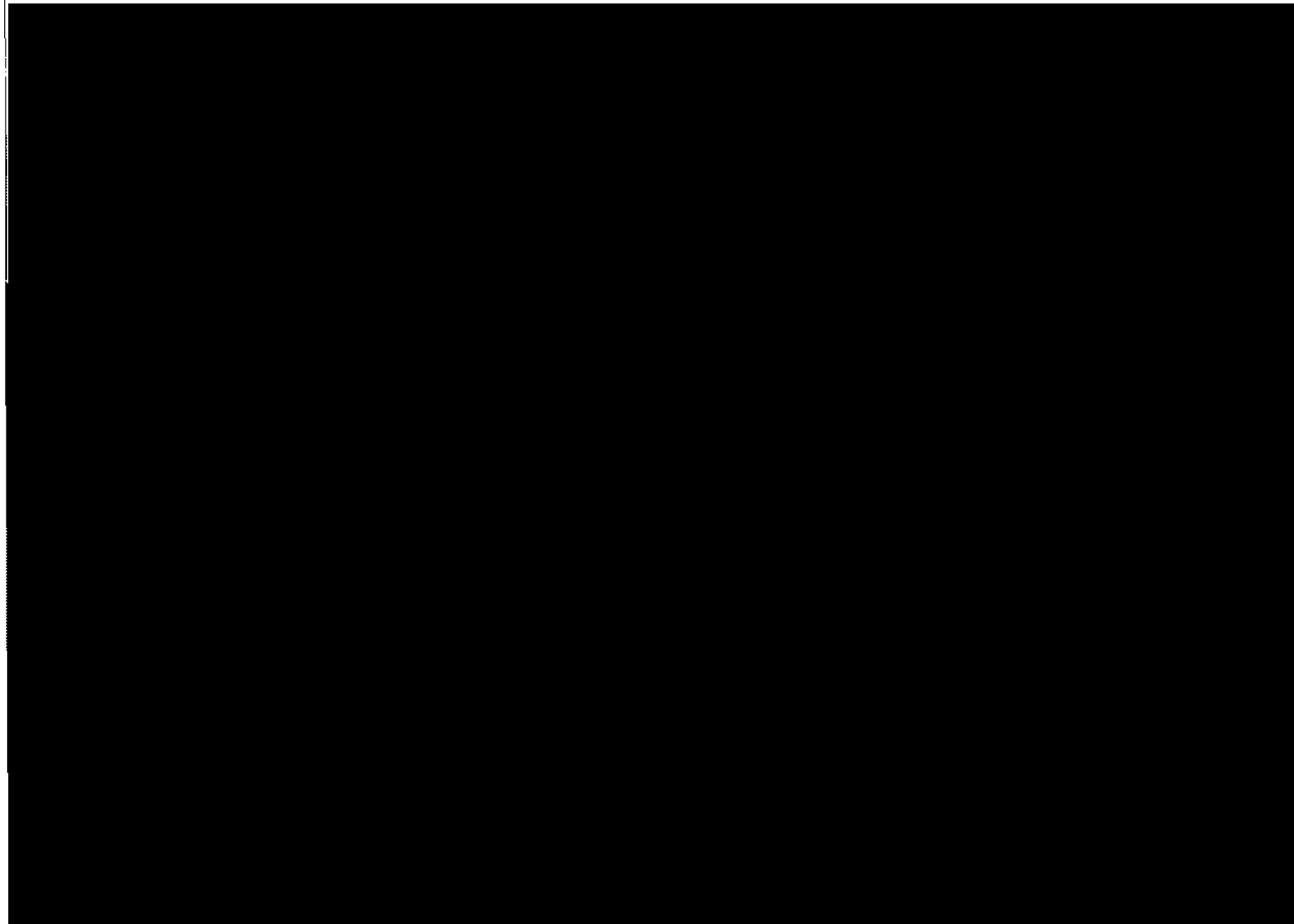


Dear Mr Mitchell & Miss McDougal.

Following the announcement of an increase in the Bank of England Base Rate on 6th May 2004, we are writing to advise you that our Standard Variable Mortgage Rate was increased by 0.25% on 1st June 2004.

Your new monthly payment from the end of June 2004 will be as follows:

Account No	Rate (%)	Type	Regular Payment Due (30th June 2004)
03	4.29	Discount	£93.01
04	4.29	Discount	£607.75
Total			£700.76



Austin

Mitchell

INVOICE

[Redacted]		Account Number:	Sort Code:
[Redacted]		Date/Taxpoint:	17/06/2004

Date	Description	Paid	Nett	VAT	OS
24/06/2004	Ground Rent Quarterly in Adv 24/06/2004-28/09/2004	0.00	6.00	0.00	OS
24/06/2004	S/C on Acct Quarterly in Adv 24/06/2004-28/09/2004	0.00	793.50	0.00	OS

Code	Nett	VAT	PREVIOUSLY PAID	0.00
OS Outside Scope	798.50	0.00	INVOICED NETT	798.50
			VAT	0.00
			PREVIOUS ARREARS	798.50
			AMOUNT DUE	1,597.00

MITCHELL

28th MAY 2004

1-2

CURRENT CHARGES

DESCRIPTION	PAGE	AMOUNT
Entertainment Services	2	16.99
Current Charges Total		£16.99

ACCOUNT SUMMARY

DESCRIPTION	PAGE	AMOUNT
Previous Balance		16.99
Payments Received		16.99CR
Current Charges	1	16.99
Total Amount Due		£16.99

Your account and bill number

MS L MCDUGALL

Date
7 June 2004

If you have a query
please see reverse for
our contact details.

bill

for account number

Total now due

£ 245.02

INDEPENDENT	£0.50
TELEGRAPH	£0.60
THE GUARDIAN	£0.55
F/R ORG LRG EGGS	£1.69
* JS GRPEFRT JCE	£0.77
VOGEL SOYA/L BRO	£1.28

BALANCE DUE	£5.49
CASH	£6.00

Total number of items sold = 6

CHANGE	£0.51
--------	-------

INDEPENDENT	£0.60
THE TIMES	£0.50
THE GUARDIAN	£0.55
BANANAS	
1.100 kg @ £0.74/ kg	£0.81
JS SKIM MLK 4PT	£1.08
VOGEL SOYA/L BRD	£1.28

BALANCE DUE	£4.82
CREDIT CARDS	£4.82

* BOUNTY K/TWLS	£1.32
* P&P BID LIQUID	£3.18
T/CUT MARMALADE	£1.17
T/CUT MARMALADE	£1.17
* FINISH C/FRSH	£2.13
* FINISH C/FRSH	£2.13
F/R ORG LRG EGGS	£1.70
F/R ORG LRG EGGS	£1.70
THE GUARDIAN	£0.55
THE TIMES	£0.50
INDEPENDENT	£0.50

BALANCE DUE	£16.15
CREDIT CARDS	£16.15

VINE TOMATOES		£1.92
ORGANIC DRANGES		£2.15
VOGEL SOYA/L BRD		£1.28
* PURE O/JUICE		£0.82
NAT ORGANIC YOG		£1.99
JS SKIM MLK 4PT		£1.08
BGTY COTTGE CHSE		£1.76
APPLES COX		
0.530 kg @	£1.52/ kg	£0.81
BANANAS		
0.735 kg @	£0.74/ kg	£0.54
DAILY MAIL		£0.40
INDEPENDENT		£0.60
TELEGRAPH		£0.60
THE GUARDIAN		£0.55

BALANCE DUE		£14.50
CREDIT CARDS		- £14.50

* FLASH EXCEL 1L	£1.81
KL RICE CAKES N/S	£0.95
ITAL ST/COFFEE	£1.99
VOGEL SOYA/L BRD	£1.28
F/R ORG LRG EGGS	£1.70
DAILY MAIL	£0.40
THE GUARDIAN	£0.55
INDEPENDENT	£0.60
*DURACELL AA4	£4.06
*DURACELL AA4	£4.06
ITAL ST/COFFEE	£1.99
BGTY COTTGE CHSE	£1.76
NAT ORGANIC YOG	£1.04
ORANGES	
2 @	£0.24
	£0.48

BALANCE DUE	£22.67
CREDIT CARDS	£22.67

GALLO RICE		£1.79
COTTAGE CHEESE		£0.69
FAZ PARMIGI REGG		£4.71
STRAWBERRIES		£1.59
STRAWBERRIES		£1.59
*** MULTIBUY ***		-£1.18
TTD GREEK FETA		£1.99
ORG CHICKEN STCK		£1.59
ORG CHICKEN STCK		£1.59
JS KING PRAWN		£3.99
JS KING PRAWN		£3.99
1 FREE		-£3.99
SCHW SAFFRON JAR		£2.45
LEMONS		
2 @	£0.20	£0.40
ONIONS LARGE		
0.140 kg @	£0.55/ kg	£0.08

BALANCE DUE	£21.28
-------------	--------

CREDIT CARDS	£21.28
--------------	--------

VOGEL SOYA/L BRO	£1.28
JS PR F&N MUESLI	£3.14
CANDEREL TABS	£1.45
ANCHOR BUTTER	£0.82
TOMATOES X6	£1.05
JS SKIM MLK 4PT	£1.05
* SQZD SMTH OR J	£1.70
NAT ORGANIC YOG	£1.05
F/R ORG LRG EGGS	£1.70
TOMATOES X6	£1.05
1 FREE	-£1.05
BANANAS	
0.830 kg @ £20.74/ kg	£0.61
INDEPENDENT	£0.60
DAILY MAIL	£0.40
THE GUARDIAN	£0.55

BALANCE DUE	£15.47
DEBIT CARDS	£15.47

JS SKIM MLK 4PT		£1.08
* PURE C/JUICE		£0.62
ORG VINE TOMATO		£2.34
AVOCADOS		£1.92
MULTISEED BLOOMR		£1.34
BANANAS		
1.030 kg @	£0.74/ kg	£0.76
TELEGRAPH		£0.60
THE GUARDIAN		£0.55

BALANCE DUE		£9.41
CREDIT CARDS		£9.41

OKO CHK DRM&TGHT	£0.79
BIO DIET STRAWB	£1.19
ORGANIC PRAWNS	£2.99
CHERRIES	
0.420 kg @ £9.89/ kg	£4.15
* JS GRPEFRT JCE	£0.77
POTATOES BAKING	
0.505 kg @ £1.05/ kg	£0.53
BALANCE DUE	£10.42
CASH	£20.00

BANANAS		
0.965 kg @	£0.74/ kg	£0.71
SS RSRV GRUYERE		£2.26
RUNNER BEANS		£1.65
ITAL PARMESAN		£3.14
RADISHES		£0.59
GARLIC		£0.32
SMOKED SALMON		£11.98

BALANCE DUE		£19.66
CREDIT CARDS		£19.66

Floral Multi .		
652.72301 .	3	23.85
	TOTAL	23.85

ORDER

DATE-

4/6/04.

From



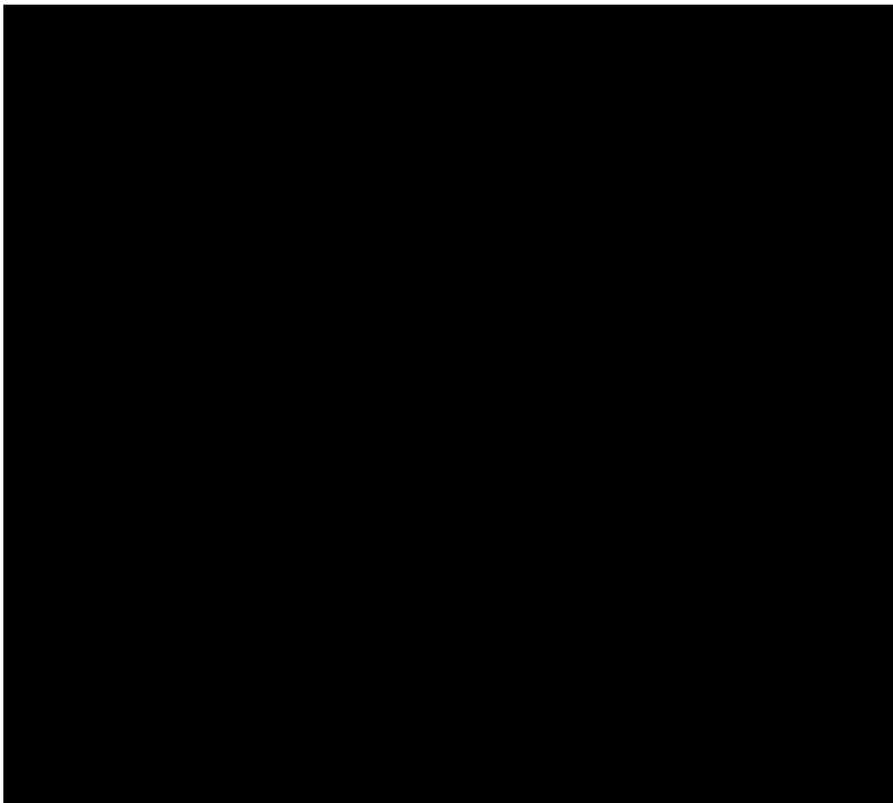
To

PLEASE SUPPLY

(QUOTING OUR ORDER NUMBER ON INVOICES Etc.)

1 Mirror

£95



ORDER

DATE 14/6/04

From



To



PLEASE SUPPLY

(QUOTING OUR ORDER NUMBER ON INVOICES Etc.)

1 OAK Desk
(BLANK DRAWER) £100

SIDE TABLE

~~£~~ 80

£180

RECEIVED
FACILITY
EX-1000-010-001
3/24/00

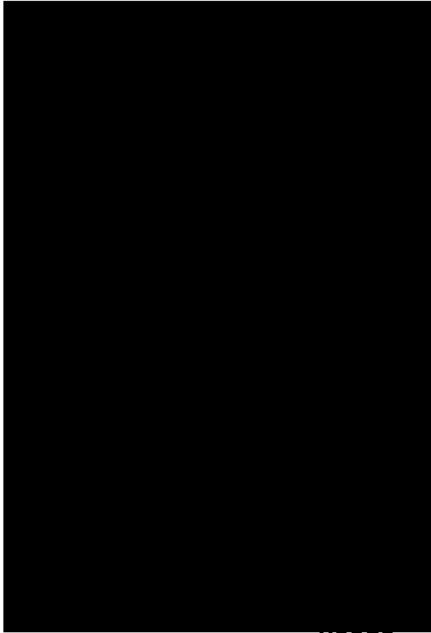
PLEASE PRINT NAME AND ADDRESS

QUESTIONER COPY

Please Print Name and Address


Transmittal No. and Reference No.

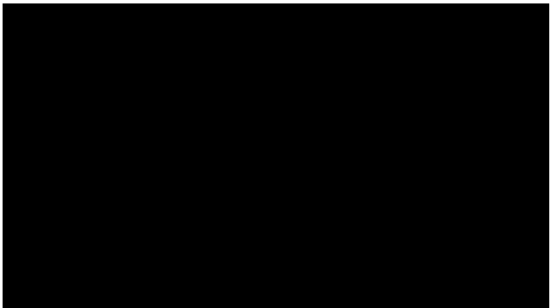
You may contact us at



Issue 3
TOTAL SALE

£180.00



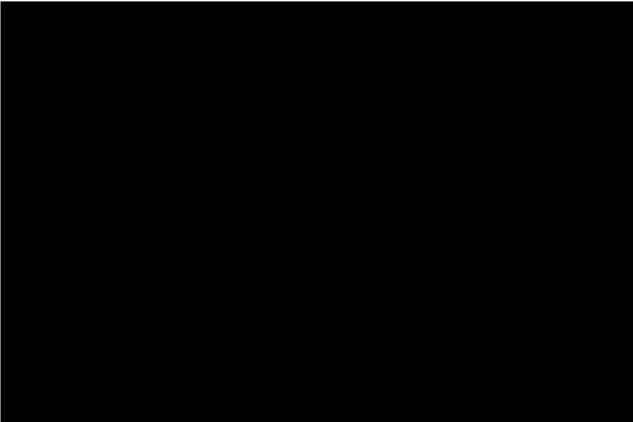


\$22.50

5MI SUPERGLUE (B)	
5010266253541	2.99
DOOR WEDGE (B)	
5010952627113	2.49
WINDOW WEDGE (B)	
5010952626116	1.16
DOOR WEDGE (B)	
5010952627113	
Car Pas 25mm100n (B)	
5050595185717 (2986)	1.16
HB MASONRY (B)	
5013669349743 (2986)	1.49
2W CeilingSwitch (B)	
5013669958877	4.39
FISH KNOB (B)	
5014263041552	2.99
Alston Flush Lt (B)	
5011274927332	0.99
HB BASS BRUSH (B)	
5013669253446	4.49
Mercury Dish Bru (B)	
5014555016251	1.09
UltraGrip Dish B (B)	

5010303057415	1.99
Mercury Span/Bru (8)	
5014555016268	2.99
JOE R MOP COMBI (A)	
5010121097907	1.99
RUNNY WHT PK4 (B)	
4015400031956	6.29
SILVER MOP BUCKE (B)	
3263921336285	6.99

TOTAL	63.41



5 PIECE TOOL Sta ISI			10.00
5044334719199	042	424810	
Subtotal			10.00
Total			10.00

Cash			20.00
Change			10.00



CHANGE

20.00

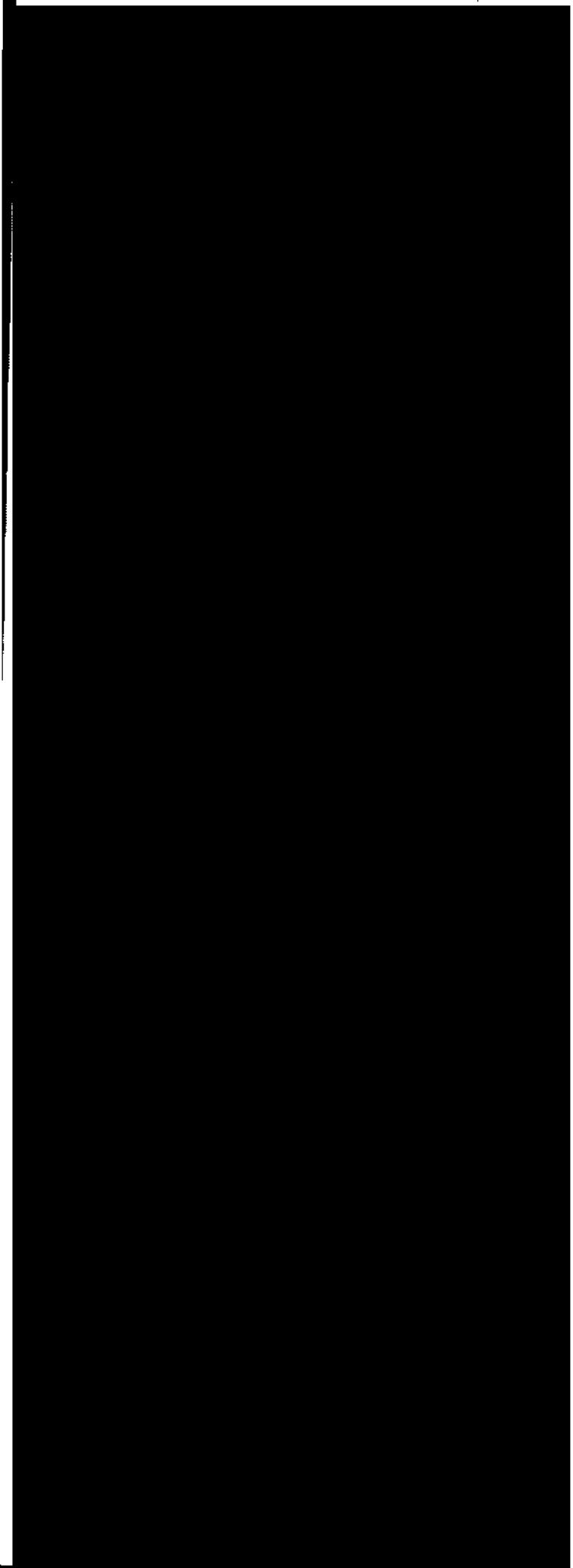
YOUR SAVINGS TODAY

-

TOTAL DISCOUNTS

1

-£0.90



NAT ORGANIC YOG	£0.97
ORG BRK/S YOGURT	£1.39
AVOCADO HAS LRG	£1.19
GREEK FETA	£1.99
HWS SMK B/WENSL	
0.169 kg @ £8.99/ kg	£1.52
MINT	£0.75
CAULIFLOWER CHSE	£2.90
* ORIENT LILIES	£3.99
PRICE REDUCTION	
ORIGINAL PRICE 2.49	
RHUBARB	£1.25
PRICE REDUCTION	
ORIGINAL PRICE 2.49	
RHUBARB	£1.25
SAGE	£0.75
JS E/A PORK B/LN	£2.70
AVOCADDS HAS MED	£0.75
VINE TOMATOES	£1.79
LETTUCE ICEBERG	£0.65
JS CELERY HEARTS	£1.19
PRICE REDUCTION	
ORIGINAL PRICE 0.99	
H/GRWN POTATOES	£0.69
Cashier Confirmed - Age Over 18	
* SANCT SAUVGNON	£6.99
* SANCT SAUVGNON	£6.99
* BOUNTY K/TWLS	£1.37
LTTL/GEM LETTUCE	£0.64
JS BROAD BEANS	£1.41
* KLEENEX B/MAN	£1.79
* KLEENEX B/MAN	£1.79
2ND HALF PRICE	-£0.90
JS APPLE SAUCE	£0.79

BALANCE DUE	£46.59
	£46.59

Cashier Confirmed - Age Over 18

SH/PEAK SAUVGNON	£5.49
*COM WP & GINGKO	£1.28
SH/PEAK SAUVGNON	£5.49
SH/PEAK SAUVGNON	£5.49
APRICOTS PUNNET	£2.49
JS BASIL PST BRD	£1.49
QUARK 250G	£0.61
* ARL LIQUITABS	£2.89
SLICING S/ONION	£0.99
SHADOWS COFFEE	£1.69
SHADOWS COFFEE	£1.69
* ORANGE JUICE	£2.59
QUARK 250G	£0.61
ORG CHICKEN STCK	£1.59
JS JUM KNG PRAWN	£4.99
JS JUM KNG PRAWN	£4.99
1 FREE	-£4.99
JS JUM KNG PRAWN	£4.99
JS JUM KNG PRAWN	£4.99
1 FREE	-£4.99
PLUM TOMATOES	£1.39
SAN MANZ TOMATO	£1.59
GREEN GARLIC	£1.39
ANCHOR SPRDABLE	£1.86
SWT GEM	£1.09
LETTUCE ROUND	£0.33
JS ORG F/HSE GRT	£1.69
AVOCADOS HAS MED	£0.75
AVOCADOS HAS MED	£0.75
*** MULTIBUY ***	-£0.50
AVOCADOS HAS MED	£0.75
AVOCADOS HAS MED	£0.75
*** MULTIBUY ***	-£0.50
QUARK 250G	£0.61
ONIONS LARGE	
0.110 kg @ £0.55/ kg	£0.06
LEMONS	
4 @ £0.20	£0.80
BGTY BRIE	£1.44
JS MOZZ. BOCCONCI	£1.19

£59.79
£22.50
£37.29



Additional Costs Allowance

Member's claim form

Members' Allowances

About filling in this form

- For details of costs you can claim for, see Green Book section 3.
If you have any doubt about whether you can claim, please call 020 7219 1592.

Your details

Name in CAPITAL LETTERS

AUSTIN MITCHELL

Constituency

GREAT GRIMSBY

Claim details

Notes

You can only claim for

Please list

Please attach

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

Period of claim

from 01/10/2004 to 31/10/2004

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 782 : 43 p

Food

£ 250 : 00 p

Utilities

£ 30 : 08
139 : 93 p

Gas Electricity Bill

Council Tax/Rates

£ 88 : 00 p

Telephone and telecommunications

£ 218 : 23 p

BT - attached

Cleaning

£ 160 : 00 p

Service/maintenance

£ 798 : 50 p

Ground Rent (inv attached)

Repairs/insurance/security

£ : p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

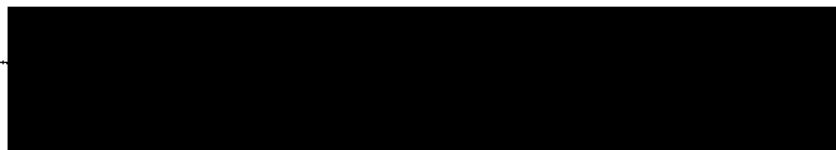
please specify

Total

£ 2467 : 17 p

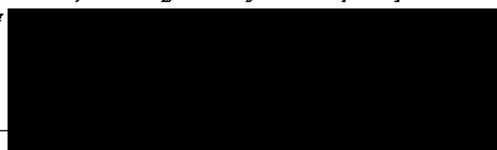
Details of second home *if applicable*

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

Signature



MP

Date

06/10/2004

Data protection

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

The information you give will be seen by:

- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

We will normally keep the information you give for three years following the year in which you incurred the expense.

If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

Send your completed
form to

Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

Mr Mitchell

Dear Mr Mitchell & Miss McDougal,

Following the announcement of an increase in the Bank of England Base Rate on 5th August 2004, we are writing to advise you that our Standard Variable Mortgage Rate was increased by 0.25% on 1st September 2004.

Your new monthly payment from the end of September 2004 will be as follows.

Account No	Rate (%)	Type	Regular Payment Due (30th September 2004)
	4.79	Discount	£103.85
	4.79	Discount	£678.58
		Total	£782.43

MITCHELL

Electricity bill

17 August 2004

Thank you for being part of our
Payment Plan scheme.

This bill

Account balance	£57.71 cr
Electricity charges	£139.93
VAT @ 5%	£7.00
Total	£89.22

12 August 2004

side ① of 6

██████████ Mitchell,

Your gas bill for this period is

£30.08

Please pay now. Thank you.

7 September 2004

— Bill for account number

— **Total now due** £ 218.23

Austin

Mitchell

INVOICE

17/09/2004

VAT

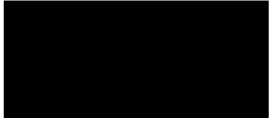
G

29/09/2004	Ground Rent Quarterly in Adv 29/09/2004-24/12/2004	0.00	5.00	0.00	OS
29/09/2004	S/C on Acct Quarterly in Adv 29/09/2004-24/12/2004	0.00	793.50	0.00	OS

Code	Nett	VAT	PREVIOUSLY PAID	0.00
OS Outside Scope	798.50	0.00	INVOICED NETT	798.50
			VAT	0.00
			PREVIOUS ARREARS	0.00
			AMOUNT DUE	798.50



Member's claim form



Members' Allowances

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- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

Your details

Name
in CAPITAL LETTERS

AUSTIN MITCHELL

Constituency

GREAT GRIMSBY

Claim details

Notes

You can only claim for

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

Please list

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

Please attach

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

Period of claim

from 01 / 08 / 04

to 30 / 09 / 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1401 : 52 p

(+ 2 months) - pressure Bank confirmation provided

Food

£ 250 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 176 : 00 p

(+ 2 months)

Telephone and telecommunications

£ : p

Cleaning

£ 320 : 00 p

(2 months)

Service/maintenance

£ : p

Repairs/insurance/
security

£ 195 : 00 p

Other

£ 843 : 00 p

▶ please specify

Replacement TV + furnishings

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 3185 : 52 p

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

Signature

MP

Date

10/9/04

Data protection

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form to

Members' Allowances Section, Operations Directorate
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

SALE
 765 5411501213649
 LUBOAGE
Ocasional table 125.00
 TOTAL 125.00
 Recognition FraserCard 125.00
 633128 555 629 ****
 AUTHORISATION 52625
 CHANGE 0.00

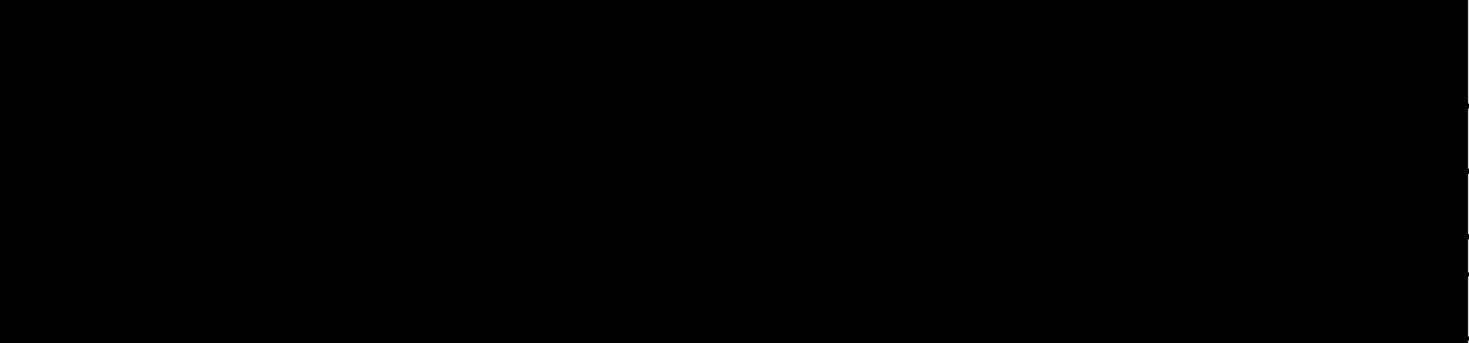
Thank you for using your

SALE
 164
 BEHAR CN 319.00
 TOTAL 319.00
 Recognition FraserCard 319.00
 K 633128 555 629 ****
 AUTHORISATION 43548
 CUSTOMER NOT PRESENT
 CHANGE 0.00

Thank you for using your

642 229939
 PANASONIC TX2B 499.99
 Rebate 20.00% -100.00
 Price to pay 399.99
 TOTAL 399.99
 Recognition FraserCard 399.99

INVOICE/STATEMENT



Description

Value

RESPONSE 120.

2 FAULTS

(1) DEFECTIVE FLOW SWITCH

(2) DEFECTIVE LOW WATER PRESSURE SWITCH

REMOVED AND REPLACED WITH NEW.

TESTING LEFT IN WORKING ORDER.

Per [signature]

195.00

£195.00.



Member's claim form



Members' Allowances

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

Your details

Name in CAPITAL LETTERS: AUSTIN MITCHELL

Constituency: GREAT GRIMSBY

Claim details

Notes

You can only claim for

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

Please list

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

Please attach

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

Period of claim from 01/07/04 to 31/07/04

Total cost of hotel stays £ : p
attach all receipts

Mortgage payments £ 700 : 76 p
(interest only) or rent

- Bank letter attached ✓

Food £ 250 : 00 p

Utilities £ : p

Council Tax/Rates £ 88 : 00 p

Telephone and telecommunications £ 16 99 245 : 02 p *HTL BT*

Cleaning £ 160 : 00 p

Service/maintenance £ : p

Repairs/insurance/security £ 472 : 47 p

Invoice attached

Other £ 1095 : 00 p

▶ please specify Furnishings - receipts attached

Other £ : p

▶ please specify

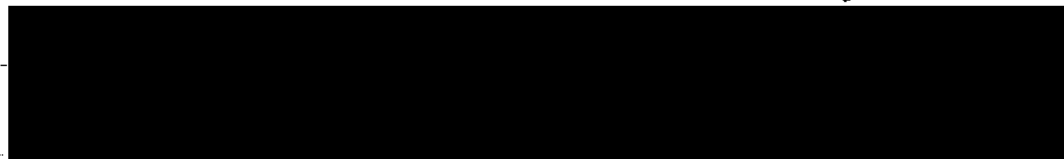
Other £ : p

▶ please specify

Total £ 3028 : 24 p


Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

**Declaration**

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

Signature



MP

Date

20-07-04

Data protection

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Send your completed
form to

Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

Mr Mitchell

Dear Mr Mitchell & Miss McDougal,

Following the announcement of an increase in the Bank of England Base Rate on 6th May 2004, we are writing to advise you that our Standard Variable Mortgage Rate was increased by 0.25% on 1st June 2004.

Your new monthly payment from the end of June 2004 will be as follows:

Account No	Rate (%)	Type	Regular Payment Due (30th June 2004)
	4.29	Discount	£93.01
	4.29	Discount	£607.75
		Total	£700.76

S A L E

731 738352002518	
LIFESTYLE	3.95
731 738352002518	
LIFESTYLE	3.95
731 78144953125	
LIFESTYLE	10.17
731 731 31255	
LIFESTYLE	10.17
731 242721	
LIFESTYLE	4.95
731 31255	
LIFESTYLE	10.00
731 31255	
LIFESTYLE	1.95
731 31255	
LIFESTYLE	1.95
731 31255	
LIFESTYLE	1.95
	1.50
	53107
	0.00

Thank you for using your

TOTAL SALE

£195.00

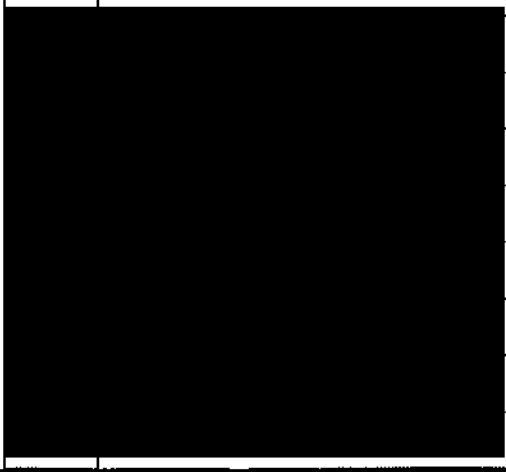
Invoice

Date: 25/6/84 Invoice No:

From: 

To: _____

Order No: _____

Qty	Description	E/E*	p/c*
	Re Veneer Desk.	£85	—
	OCCASSIONAL TABLE	£110	—
		£195	—
			

8th July 2004

INVOICE

Materials
Labour
TOTAL
VAT
Total 2004

£ 7611

£3320

£10931

£10931

£10931

£10931

£10931

104

INDEPENDENT	£0.60
THE TIMES	£0.50
THE GUARDIAN	£
* THICK BLEACH	
* BLUE TONG	£
* FASH PROTECTOR	£4.59
*20 ALL/P CLOTHS	£1.66
VOGEL SOYA/L BRO	£1.28

BALANCE DUE	£10.66
CREDIT CARDS	£10.66

7 June 2004

bill

for account number

Total now due

£ 245.02

INDEPENDENCE..	£0.60
THE GU. DIA.	£0.55
TELEGRAPH	£0.60
TOMATO&RED ONION	£1.38
F/R ORG LRG EGGS	£1.70
* F/SQWZD ORANGE	£4.27
F/CUT MARMALADE	£0.70
* FINISH TAB LMN	£9.41

BALANCE DUE	£19.21
CREDIT CARDS	£19.21

THE GUARDIAN		£0.55
INDEPENDENT		£0.60
DAILY MAIL		£0.40
ANCHOR BUTTER		£0.96
* BOUNTY K/TWLS		£1.32
BANANAS		
0.825 kg @	£0.74/ kg	£0.61
VOGEL SOYA/L BRD		£1.28
COX APPLES		£1.79
BALANCE DUE		£7.51
CASH		£20.00

VOGEL SOYA/L BRD	£1.28
ORANGES LGE X4	£1.85
ORANGES X6	£1.81
NAT ORGANIC YOG	£1.04
MINT	£0.80
PARSLEY	£0.95
LETTUCE ROUND	£0.38
VINE TOMATOES	£1.92
RUNNER BEANS	£1.59
F/R ORG LRG EGGS	£1.70
LEMONS UNWAXED	£1.38
BANANAS	
0.580 kg @ £0.74/ kg	£0.43
BGTY COTTGE CHSE	£1.76
F/CUT MARMALADE	£0.70
THE GUARDIAN	£0.55
THE TIMES	£0.50
TELEGRAPH	£0.60

BALANCE DUE	£19.24
CREDIT CARDS	£19.24

E

00421850	WCRESS/MUSTARD L	1.49
00411226	WIMPY STYLE COLL	1.99
00236041	ORKNEY 8 SLICE	6.49
00416351	WILD KING SALM	5.99
00416351	WILD KING SALM	5.99
00156752	ONIONS BRN LSE/	
0.240 Kg	@ ED.99/Kg	0.24*
00418270	PICNIC COOLBAG	3.99<
00159814	CHERRY RED SML	1.99
00328746	ORG SKIM 2PTS	0.79
00765893	B 1LSMOOTH/ORAN	1.19
00205856	LG EGG MAYO	1.78
00819534	1 LB LINCOLN	2.19
00163514	CHICKEN STOCK	2.99
00810807	***HOND/LG PRWN	3.99
00810807	***HOND LG PRWN	3.99
00285520	RAIN CHERRIES	2.99

Any 6 items Get Coolbag Free
Free item 3.99-

Balance to pay 16 items 44.09

* ARL LIQUITABS		£3.09
* JS BLUE CONC		£0.80
THE GUARDIAN		£0.55
INDEPENDENT		£0.60
THE TIMES		£0.50
SOYA/LNSD LOAF		£1.14
*DURACELL AA4		£4.06
* CRAN/RASP SMTH		£1.81
* CRAN/RASP SMTH		£1.81
BANANAS		
0.620 kg @	£0.74/ kg	£0.46

BALANCE DUE		£14.82
CREDIT CARDS		£14.82

* ORANGE JUICE	£1.62
F/R ORG LRG EGGS	£1.70
JS SKIM MLK 4PT	£1.08
ANCHOR BUTTER	£0.82
JS MAT CHEDDAR	£1.98
VOGEL SOYA/L BRD	£1.28
SOMERSET BRIE	£1.72
BANANAS	
1.045 kg @ £0.74/ kg	£0.77
AVOCADO HAS LRG	
2 @ £1.27	£2.54
*** MULTIBUY ***	-£0.95
GOOD HOUSEKPNG	£2.90
INDEPENDENT	£0.60
THE TIMES	£0.50
POMODORINO TOMS	£1.62
F/R ORG LRG EGGS	£1.70
FINANCIAL TIMES	£1.00
AVOCADO HAS LRG	
2 @ £1.27	£2.54
*** MULTIBUY ***	-£0.95
18 BALANCE DUE	£22.47
CREDIT CARDS	£22.47

ROUGH OATCAKES	£0.67
JS RICH TEA 200G	£0.31
SKIMMED MILK	£0.58
CHEESE TWIST	£0.87
TOMATOES ON VINE	£2.13
F/R ORG MED EGGS	£1.59
* SQZD SMTH OR J	£1.70
* JS GRPEFRT JCE	£0.82
AS BROWN BRAND	£0.40
SOMERSET BRIE	£1.60
ROQUEFORT SOCIET	£2.14
PRICE REDUCTION	
ORIGINAL PRICE 0.70	
DICED FETA	£0.40
THE STANDARD	£0.40

13 BALANCE DUE	£13.61
	£13.61

* SAUVIGNON BLNC		
4 @	£7.69	£30.76
HADDOCK FILLETS		£4.27
* JS GRPEFRT JCE		£0.82
* SQZD SMTH OR J		£1.70
JS TOM&BASL SOUP		
2 @	£1.92	£3.84
SKIMMED MILK		£0.58
VINE TOMATOES		£1.92
* CRAN/RASP SMTH		
2 @	£1.81	£3.62
POTATOES BAKING		
0.410 kg @	£1.26/ kg	£0.52
CKD CHK DRM&TGHT		£1.49
APRICOTS		
0.725 kg @	£4.38/ kg	£3.18

BALANCE DUE		£52.70
CREDIT CARDS		£52.70

* BTY WHT 6 ROLL		£3.89
* QUILTED T/TOSS		£1.79
* REFUSE SCK/20		£2.49
* REFUSE SCK/20		£2.49
* JS FD&FR BAG L		£1.45
* ARIEL LIQ TBS		£4.99
* ARL LIQUITABS		£4.99
*** MULTIBUY ***		-£2.96
* ULTRABALM REG		£2.58
* ULTRABALM REG		£2.58
* DRCTBL BLEACH		£0.90
* DRCTBL BLEACH		£0.90
*COM WP & GINGKO		£1.26
Cashier Confirmed - Age Over 18		
* SANCT SAUVGNON		£5.49
BEANS BROADS		
0.460 kg @	£1.99/ kg	£0.92
ORANGES X6		£1.69
ORANGES X6		£1.69
*** MULTIBUY ***		-£1.38
POTATO KING EDWRD		
0.365 kg @	£0.99/ kg	£0.36
BGTY GREEK STYLE		£1.29
* W/SWORD RAZOR		£2.99
BALSAMIC VINEGAR		£2.19
ANCHOR BUTTER		£0.96
JS ORG SPINACH		£1.99
JS ORG SPINACH		£1.99
SMOKED COD LOIN		£9.46
STRAWBERRIES		£1.79
BLUE STILTON		£1.48
* GLOCARE WASH		£1.08
CHERRIES		£2.99
20 BALANCE DUE		
		£64.33
INSTANT REWARD		£5.00
CREDIT CARDS		£59.33



Member's claim form

Members' Allowances

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

Name
in CAPITAL LETTERS

AUSTIN MITCHELL

Constituency

GREAT GRIMSBY

Claim details

Notes

You can only claim for

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

Please list

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

Please attach

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

Period of claim

from 1 / 11 / 04 to 30 / 11 / 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 782 : 43 p ✓

Food

£ 250 : 00 p ✓

Utilities

£ 98 : 64 p
111 : 77 p

Electricity charges
Water Services

Council Tax/Rates

£ : p

Telephone and
telecommunications

£ 50 : 97 p

TV services 3 months

Cleaning

£ 160 : 00 p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ 743 : 62 p ✓

▶ please specify

Replacement carpet
+ household goods

Other

£ 121 : 00 p ✓

▶ please specify

TV License

Other

£ : p

▶ please specify

Total

£ 2318 : 43 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance



Declaration

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

Signature

MP

Date

17/11/2004

Data protection

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The information you give will be seen by:

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Send your completed
form to

Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

FLOWERS	*		3.99
CELERY T/HEART			0.68
SPRING ONIONS			0.66
ICEBERG LETTUC			0.53
LITTLE GEM TWI			0.52
BOUNTY K/TOWEL	*		1.32
TOMATOES			1.49
TOMATOES			1.49
RED WINE	*		9.99
WHITE WINE	*		7.49
RED WINE	*		7.99
T.LOD CAPSULES	*		2.23
T.LOD CAPSULES	*		2.23
ANCHOR SPREAD			0.96
FIN TOMATO SOU			1.99
SHINY SINKS	*		1.45
DOMESTOS	*		
2 @		£0.88	1.76
FRUIT SMOOTHIE			2.49
TOMATOES			1.45
FLASH LIQUID	*		1.38
PLUMS			1.99
STE ADENT TABS	*		1.49
STERADENT TABS	*		1.49
EYE GEL	*		3.00
DREFT DARK	*		2.89
POLIGRIP	*		2.57
FABRIC COND.	*		0.72
BABY COURGETTE			1.39
DESIREE POTS			1.39
LEMONS			0.16
RUNNER BEANS			0.91
TOOTHPASTE	*		0.68
YOGURT			0.63
FRESH MILK			0.58
ASPRIN 16S	+*		0.16
REFUSE SACKS	*		2.99
FABRIC COND.	*		0.72
DAILY MAIL			0.40
NEWSPAPERS			0.40
LEMONS			0.16
ORANGE			
2 @		£0.19	0.38
COTTAGE CHEESE			0.58
STERADENT TABS	*		1.49
STAIN REMOVER	*		1.94
LIGHTBULBS	*		
3 @		£1.97	5.91
BURGEN BREAD			1.07
T.A/P CLOTHS	*		0.93
SOFT CHEESE			0.77
EGGS			1.39

ORANGES LGE X4		£1.43
* FINISH C/FRSH		£2.03
* FINISH C/FRSH		£2.03
COX APPLES		£1.79
VINE/R TOMATOES		£1.62
F/R L&MD EGG X6		£1.39
VOGEL SOYA/L BRD		£1.27
* P&P KNDWISH LIQ		£2.56
* ORANGE JCE 1L		£2.27
BGTY COTTGE CHSE		£1.76
F/R L&MD EGG X6		£1.39
* FNSH PROTECTOR		£4.59
JS CELERY HEARTS		£0.95
BANANAS		
0.505 kg @	£0.74/ kg	£0.37
SWT GEM		£1.38
THE GUARDIAN		£0.60
DAILY MAIL		£0.40
THE TIMES		£0.50

18 BALANCE DUE £28.33

£28.33

DATECAKES	£0.79
NCG ITALIAN SOUP	£2.09
ORGAN PRAWNS	£3.99
TTD COURG&WTRCRS	£2.49
ORGANIC HOUMOUS	£1.17
AGC CAMEMBERT	£2.13
BQTY COTTGE CHSE	£1.76

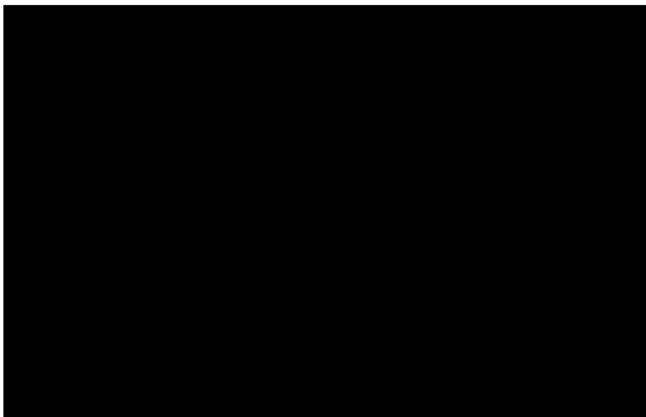
7 BALANCE DUE	£14.42
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	£14.42
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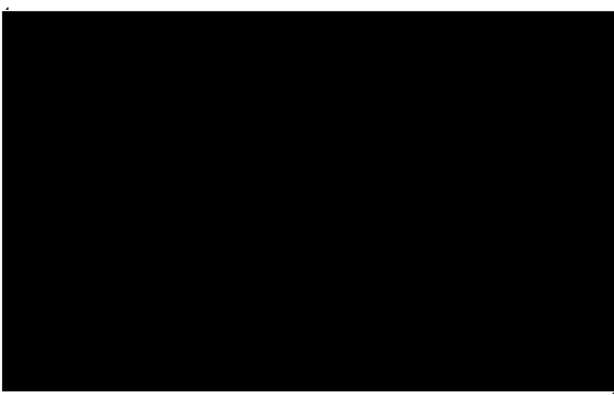
* MARS ICECRM BR		£2.13
* JS BLKCURRANT		£0.66
THE TIMES		£0.50
SKIMMED MILK		£0.58
* TROP S/ORANGE		£2.13
ANCHOR BUTTER		£0.82
BANANAS		
0.725 kg @	£0.74/ kg	£0.54
7 BALANCE DUE		£7.36
CASH		£20.00
CHANGE		£12.64


THE TIMES	£0.50
DAILY MAIL	£0.40
THE GUARDIAN	£0.55
NAT ORGANIC YOG	£1.04
TRAD GOLDEN SYRP	£0.94
JS SLENDERSWEET	£1.27
F/R ORG LRG EGGS	£1.85
TTD AUS SKBURY	£2.66
LYLES GOLD SYRUP	£1.06
VOGEL SOYA/L BRD	£1.27
TTD GUATEMLN COF	£2.34
ORGANIC OATS	£1.06
12 BALANCE DUE	£14.94
CASH	£20.00
CHANGE	£5.06

INDEPENDENT		£0.60
THE TIMES		£0.50
THE GUARDIAN		£0.55
ORANGES		£0.19
JS SKIM MILK 4PT		£1.00
LEMONS		£0.18
COTTAGE CHEESE		£0.53
* JS VID LIQ SCH		£2.62
ORANGES		£0.19
* PURE O/JUICE		£0.77
* JS BLUE CONC		£0.80
* MINERAL WATER		£0.91
LEMONS		£0.18
BANANAS		
0.800 kg @	£0.74/ kg	£0.59
14 BALANCE DUE		£9.69
CASH		£20.00
CHANGE		£10.31



* JC SHIRAZ CAB		£2.19
ORANGES		
2 @	£0.19	£0.38
LEMONS		
2 @	£0.18	£0.36
AVOCADO HAS LRG		£1.27
VINE/R TOMATOES		£1.32
VOGEL SOYA/L BRD		£1.27
8 BALANCE DUE		£6.79
CASH		£7.00
CHANGE		£0.21





PEAR TIFF UP Pev ISI			28.00
5044336052796	097	979637	
CRYSTAL HURR Pev ISI			72.00
5044335522946	097	979587	
Subtotal			100.00
Total			100.00

VISA			100.00
Card No.	[REDACTED]		
Exp.	[REDACTED]		



107802 DUSTERS LAMBSWO 5.49

Total To Pay £5.49

Cash Tendered £20.00

Change £14.51

* SPARKLING WATER	£4.99
SKIMMED MILK	£0.58
Cashier Confirmed - Age Over 18	
* PINOT NOIR	£7.99
* PINOT NOIR	£7.99
* SANCT SAUVGNON	£6.99
* PURE O/JUICE	£0.77
TUNA STEAKS/WTR	£2.49
* JS ULTBLM TISS	£1.29
* JS ULTBLM TISS	£1.29
* BOUNTY K/TWLS	£1.32
* TOILET TISSUE	£1.19
* PURE O/JUICE	£0.77
* SANCT SAUVGNON	£6.99
* PURE O/JUICE	£0.77
*** MULTIBUY ***	-£0.31
* P&P FABRC COND	£0.99
* D/PAK CRYG 1KG	£0.56
NAT ORGANIC YOG	£0.97
* SS KNIFE SET	£12.99
CANLLINI BEANS	£0.38
CANLLINI BEANS	£0.38
CANLLINI BEANS	£0.38
*** MULTIBUY ***	-£0.14
BEANS RUNNERS	
0.405 kg @ £2.39/ kg	£0.97
ORG RED POTATOES	£1.31
LEEKs 400G	£1.09
TOMATOES	
0.985 kg @ £0.99/ kg	£0.98
GARLIC	£0.28
LEMONS	£0.18
BLUEBERRIES	£1.49
RASPBERRIES	£1.99
REDCURRANTS	£1.49
BLACKBERRIES	£1.49
LM ORG CHICK	£9.16
ENG MARMALADE	£1.49
* R/LIME CORD 1L	£1.39
LEMONS	£0.18

£85.11
 £2.50
 £82.61

CHANGE £0.00

YOUR SAVINGS TODAY
TOTAL DISCOUNTS 2 -£0.45

NECTAR QUALIFYING BAL £85.11

Invoice Number: [REDACTED]

Invoice Date 02/11/2004

D.O.R. 26/10/2004

Customer Number:

Type / Enr.

FD/Serial Number [REDACTED]

Date of Purchase

Policy Number:

Authorisation No:

Reference No:

Page:

1 of 1

Telephone Number:
[REDACTED]

Information

Visit Info.

	Date of Visit	Arrival Time	Departure Time
[REDACTED]	[REDACTED]	13:15	13:45

Description of work carried out:
Found main motor seized (lack of use)
Freed seal off tested all ok

Cost No.	Description	Qty.	Price	Call Code
[REDACTED]	Minimum charge end user	1	50,64	- -
	Misc. costs	3	3,00	- -

Sub Total	GBP	53,64
Total VAT @ 17,50 %	GBP	9,39
Total Payable	GBP	63,03

Payment: Amount paid by cheque [REDACTED]



Licence Fee: £121.00

Date
27th October 2004

Account Number
[REDACTED]

MITCHELL

Final Demand

Overdue amount £111.77

Electricity bill

2 November 2004

MR A [REDACTED] MITCHELL

This bill

Account balance	£165.78 cr
Electricity charges	£98.64
Direct Debit discount	£8.00 cr
VAT refund @ 5%	£0.40 cr
VAT @ 5%	£4.93
Total	£70.61 cr

ACCOUNT NAME [REDACTED] MITCHELL	CUSTOMER ACCOUNT [REDACTED]	INVOICE DATE 28th AUG 2004	PAGE 1-2
-------------------------------------	--------------------------------	-------------------------------	-------------

CURRENT CHARGES

DESCRIPTION	PAGE	AMOUNT
Entertainment Services	2	16.99
Current Charges Total		£16.99

ACCOUNT SUMMARY

DESCRIPTION	PAGE	AMOUNT
Previous Balance		16.99
Payments Received		16.99CR
Current Charges	1	16.99
Total Amount Due		£16.99

ACCOUNT NAME
MITCHELL

CUSTOMER ACCOUNT

INVOICE DATE
28th SEP 2004

PAGE
1-2

CURRENT CHARGES

ACCOUNT SUMMARY

DESCRIPTION	PAGE	AMOUNT
Entertainment Services	2	16.99
Current Charges Total		£16.99

DESCRIPTION	PAGE	AMOUNT
Previous Balance		16.99
Payments Received		16.99CR
Current Charges	1	16.99
Total Amount Due		£16.99



Member's claim form

16 DEC 2004

Members' Allowances

About filling in
this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

Your details

Name
in CAPITAL LETTERS

AUSTIN MITCHELL

Constituency

GREAT GRIMSBY

Claim details

Notes

You can only claim for

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

Please list

Please attach

Period of claim

from 1 / 12 / 2004

to 31 / 12 / 2004

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 782 : 43 p ✓

Food

£ 250 : 00 p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and
telecommunications

£ : p

Cleaning

£ 110 : 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1142 : 43 p

continued on page 2

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

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

Signature

MP

Date

14 - 12 - 2004

Data protection

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

The information you give will be seen by:

- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff

We will normally keep the information you give for three years following the year in which you incurred the expense.

If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

Send your completed
form to

Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA



Member's claim form

Members' Allowances

About filling in this form

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If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

Your details

Name in CAPITAL LETTERS

AUSTIN MITCHELL

Constituency

GREAT GRIMSBY

Claim details

Notes

You can only claim for

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

Please list

Please attach

Period of claim

from 1 / 01 / 2005 to 31 / 01 / 2005

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 782 : 43 p OK

Food

£ 250 : 00 p

Utilities

£ 70 : 00 p GAS
99 : 00 p Electricity

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 50 : 97 p TV Services 3 months

Cleaning

£ 110 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p please specify

Other

£ : p please specify

Other

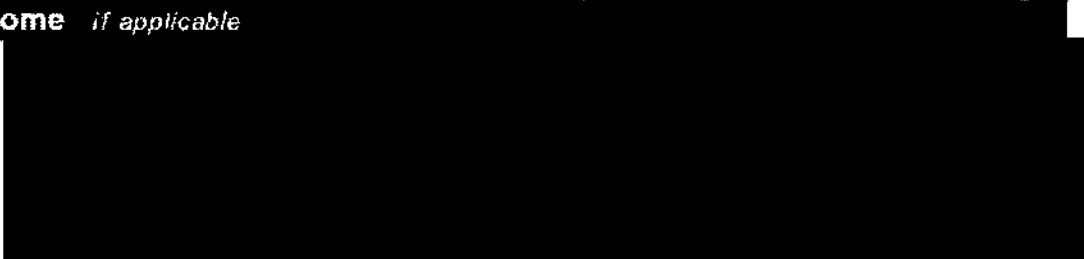
£ : p please specify

Total

£ 1562 : 40p

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 for the purpose of performing

Signature



MP

Date

31-01-2005

Data protection

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