



Additional Costs Allowance

ACA2

Member

0202 0301 01

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.

Your details

Name
in CAPITAL LETTERS

AUSTIN MITCHELL ✓

Constituency

GREAT GRIMSBY

Claim details

You can only claim for

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

Please list

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

Please attach

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

Period of claim

from 01/02/2006 to 31/03/2006 x2

Total cost of hotel stays
attach all receipts

£ : p

2 month claim

Mortgage payments
(interest only) or rent

£ 749 : 66 p ✓ Feb
749 : 66 p ✓ March

Food

£ 200 : 00 p ✓

Utilities

£ 180 : 00 p ✓

Council Tax/Rates

£ 178 : 00 p ✓ Feb + March

Telephone and
telecommunications

£ 97 : 00 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

£ 2314 : 32 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
purpose of performing

Signature

Date

08-03-2006**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

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Please attach

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

Period of claim

From 01 / 01 / 2006 to 31 / 01 / 2006 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 749 : 66 p ✓

Food

£ 120 : 00 p

Utilities

£ 90 : 00 p

Council Tax/Rates

£ 89 : 00 p

Telephone and telecommunications

£ 80 : 00 p

Cleaning

£ 90 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

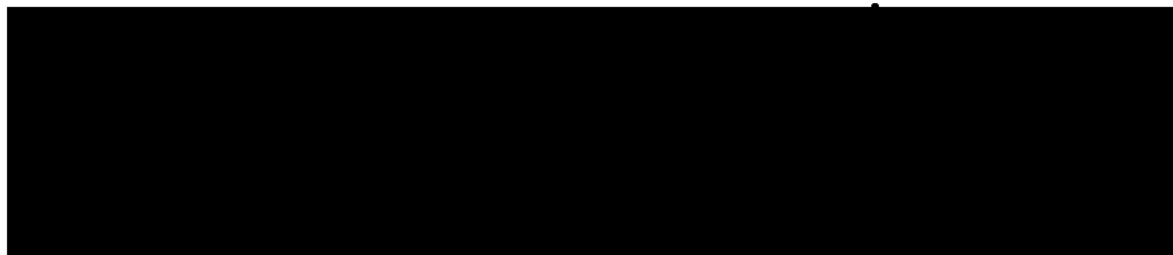
▶ please specify

Total

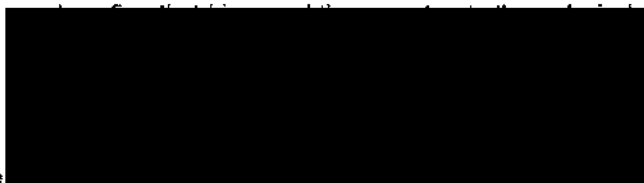
£ 1218 : 66 p ✓

Details of second home *if applicable*

**Address of
second home**
*for Additional
Costs Allowance*

**Declaration**

Signature



and necessarily to enable
for the purpose of performing

MP

Date

31-01-2006**Data protection**

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Additional Costs Allowance

Member's claim

12 DEC 2005

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GREAT GRIMSBY

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

Please list

Please attach

Period of claim

from 01 / 11 / 2005 to 31 / 12 / 2005

Total cost of hotel stays attach all receipts

£ 749 : 66 p ✓

Mortgage payments (interest only) or rent

£ 749 : 66 p ✓

Food

£ 210 : 00 p ✓

Utilities

£ 180 : 00 p ✓

Council Tax/Rates

£ 178 : 00 p / NOV-DEC

Telephone and telecommunications

£ 95 : 00 p ✓

Cleaning

£ 160 : 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

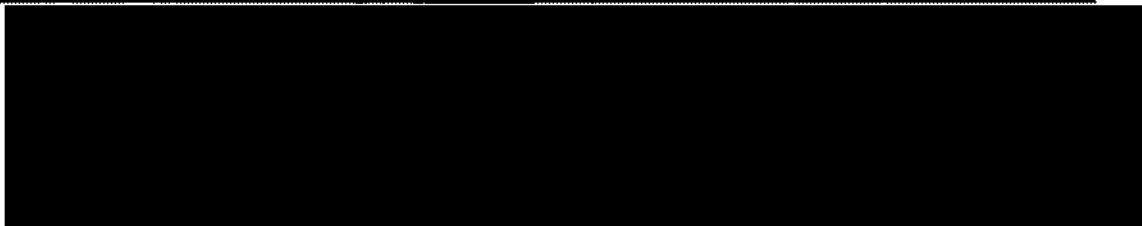
Total

£ 2322 : 32 p

2 months claim

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
[redacted] for the purpose of performing

Signature

MP

Date

08-12-2005

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

Please list

Please attach

Period of claim

from 01 / 09 / 2005 to 31 / 10 / 2005

Total cost of hotel stays

attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 749 : 66 p
749 : 66 p

Food

£ 120 : 00 p

Utilities

£ 180 : 50 p

Council Tax/Rates

£ 178 : 00 p

Telephone and
telecommunications

£ 90 : 00 p

Cleaning

£ 160 : 00 p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ 880 : 75 p

▶ please specify

GRAND RENT

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 3108 : 07 p

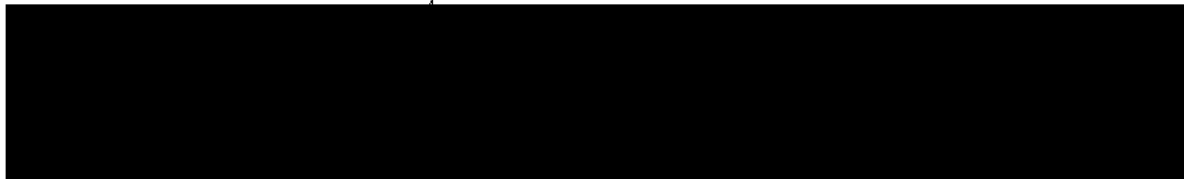
continued on page 2

2 month Claim

SEPT + OCT

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



Date

14 - 10 - 2005

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

Austin Vernon Mitchell

INVOICE

Reference: [REDACTED] *Invoice No.:* [REDACTED] *Date/Taxpoint:* **16/09/2005**

Date	Description	Paid	Nett	VAT	C
29/09/2005	Ground Rent Quarterly in Adv 29/09/2005-24/12/2005	0.00	5.00	0.00	OS
29/09/2005	S/C on Acct Quarterly in Adv 29/09/2005-24/12/2005	0.00	880.75	0.00	OS

PREVIOUSLY PAID	0.00
INVOICED NETT	885.75
VAT	0.00
PREVIOUS ARREARS	0.00
AMOUNT DUE	885.75

Revised Payment Notice



Mr Austin Mitchell

Date: 1st September 2005

Your monthly payment is being revised for the reason(s) shown below. Where appropriate the revised payment quoted on this notice supersedes any change to your monthly payment notified to you previously.

Reason(s) for change	The interest rate charged has changed on Sub Account 03 to 4.590% effective from 01/09/2005. The interest rate charged has changed on Sub Account 04 to 4.590% effective from 01/09/2005.
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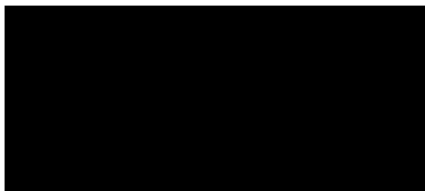
Current Mortgage details	Property Address:	As correspondence address
	Sub account: 03	
	Amount of outstanding borrowing (as at 01/09/2005)	£26,019.51
	A variable rate currently 6.590% with a discount of 2.000% until 31/01/2006, giving a current rate payable of 4.590% applies to this loan.	
	Sub account: 04	
	Amount of outstanding borrowing (as at 01/09/2005)	£170,020.70
	A variable rate currently 6.590% with a discount of 2.000% until 31/01/2006, giving a current rate payable of 4.590% applies to this loan.	

Revised payment details	Total revised payment for 30/09/2005	£749.66
	Followed by payments of	£749.66
	on your contracted payment date each month	

After 31/01/2006	Sub account 03	Our Standard Variable Rate, currently 6.590%, applies to this loan.
	Sub account 04	Our Standard Variable Rate, currently 6.590%, applies to this loan.
	Your new total payment will be £1,076.73.	



Additional



ACA2

Member's claim form

About filling in this form

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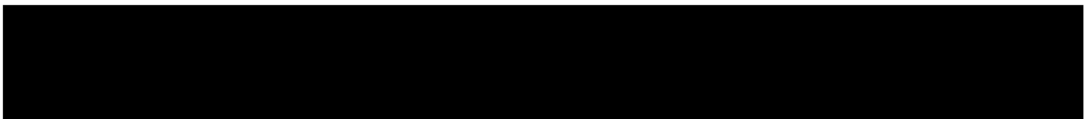
Your details

Name
in CAPITAL LETTERS

AUSTIN MITCHELL

Constituency

GREAT GRIMSBY



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Please list

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Please attach

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

Period of claim

from 01 / 07 / 2005

to 31 / 08 / 2005

(2 month claim)

Total cost of hotel stays
attach all receipts

£ 748 : 40 p July

Mortgage payments
(Interest only) or rent

£ 748 : 40 p AUG

Food

£ : p

Utilities

£ 180 : 00 p

Council Tax/Rates

£ 178 : 00 p July/AUG

Telephone and
telecommunications

£ 140 : 00 p

Cleaning

£ 160 : 00 p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

30/05 Other
30/05 Pay
30/05 Other
30/05 Pay
30/05 Other

£ 2938 : 00 p
£ 1200 : 00 p
£ 182 : 54 p

Now paid 24/8/05

see letter

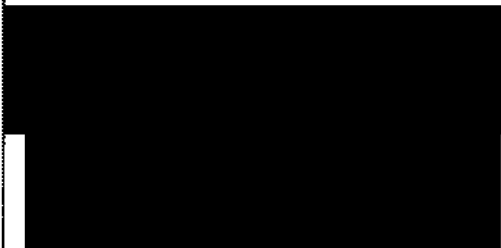
- ▶ please specify
- ▶ please specify
- ▶ please specify

~~Internal Decorations~~
Recovering Sofa (2)
Material for above

Total

£ 6175 : 34 p

INVOICE TO:






DATE:

13/07/05

INVOICE No:



DESCRIPTION	NETT PRICE	VAT	GROSS AMOUNT
Internal redecoration to 	2,500.00	438.00	2,938.00
			
Materials and labour included			
	ITEMS NETT	£2,500.00	
	TOTAL VAT	£438.00	
	INVOICE TOTAL	£2,938.00	

Detailed breakdown for: Internal redecoration

Bedroom 1: Remove all furniture, pictures, blinds. Full mask up & sheet carpets.

Ceiling,coving and walls: clean down, make good 2 x coats white emulsion.

Woodwork: 2 x windows, 2x doors, frames and skirting: clean down and make good
1 x undercoat and 2 x top coats eggshell dulux. **£600.00**

Bedroom 2: Remove all furniture, pictures, blinds. Full mask up & sheet carpets.

Ceiling,coving and walls: AS ABOVE

Woodwork: 1 x windows, 1x doors, frames and skirting

Clean down and make good 1x undercoat and 2 x top coats eggshell dulux.

Fully wash down & clean fitted wardrobes with sugar soap **£400.00**

Living Room: Remove all furniture, pictures, blinds. Full mask up & sheet carpets.

Ceiling,coving and walls: clean down, make good 2 x coats white emulsion.

Woodwork: 3 x windows, 1x doors, frames, skirting and book case: clean down and
make good.1 x undercoat and 2 x top coats eggshell dulux. **£600.00**

Bathroom:Fully mask up, sheet up, carefully take down set aside 1 ornate window &
blinds, then reinstate.

Woodwork 1x window, 1x door frame, 1x bathroom cabinet: 1x undercoat, 2 x
topcoats eggshell dulux. **£150.00**

Kitchen/Diner: Remove all furniture, full mask up, cover flooring, carefully take
down ornate window and blinds, then reinstate.

Ceilings and walls AS ABOVE

Woodwork 2 x windows, shelving & skirting. 1 x undercoat, 2 x topcoat eggshell
dulux.

Fully wash all cupboards with sugar soap **£600.00**

Internal redecoration to

Corridor: Full mask up & sheet carpets.

Ceiling, coving and walls: clean down, make good 2 x coats white emulsion.

Woodwork: 3 x port holes, 1x doors, frames and skirting: clean down and make good. 1 x undercoat and 2 x top coats eggshell dulux.

Treat damp on port hole wall **£150.00**

Generally

Clean all windows, sockets and flooring upon completion and leave in good order.
Free up all sash windows so that they now open.

Make good round all storage heaters

All materials used to be dulux.

Net Total £2,500.00



Additional Co

ACA2

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Please list

Please attach

Period of claim

from 01 / 07 / 2005 to 31 / 08 / 2005 (2 Month claim)

Total cost of hotel stays
attach all receipts

£ 748 : 40 p JULY
£ 748 : 40 p AUG

Mortgage payments
(interest only) or rent

£ : p

Food

£ : p

Utilities

£ 180 : 00 p

Council Tax/Rates

£ 178 : 00 p July/AUG

Telephone and telecommunications

£ 140 : 00 p

Cleaning

£ 160 : 00 p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ 2938 : 00 p please specify

Other

£ 1200 : 00 p please specify

Other

£ 182 : 54 p please specify

2938.00

Internal Decorations
Recovering Sofa (2)
Material for above

INVOICE TO:

DATE:

13/07/05

INVOICE No:

DESCRIPTION

Internal redecoration to
As discussed on site

NETT
PRICE

VAT

GROSS
AMOUNT

2,500.00

438.00

2,938.00

Materials and labour included

ITEMS NETT

£2,500.00

TOTAL VAT

£438.00

INVOICE TOTAL

£2,938.00



Additional Cos

ACA2

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Please list

Please attach

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

x2 Reduce for more information

Period of claim

from 01 / 07 / 2005 to 31 / 08 / 2005 (2 month claim)

Total cost of hotel stays attach all receipts

£ 748 : 40 p ✓ JULY
£ 748 : 40 p ✓ AUG

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ 180 : 00 p ✓

Council Tax/Rates

£ 178 : 00 p ✓ July/AUG

Telephone and telecommunications

£ 140 : 00 p

Cleaning

£ 160 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 2938 : 00 p ✓

Other

£ 1200 : 00 p ✓

Other

£ 182 : 54 p ✓

Total

£ ~~6475~~ : 34 p

with held for more info
 ▶ please specify Interior Decorations
 ▶ please specify Recovering Sofa (2)
 ▶ please specify Material for above

Day £ 2,154.80!



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
the purpose of performing

Signature

Date

10 - 08 - 2005**Data protection**

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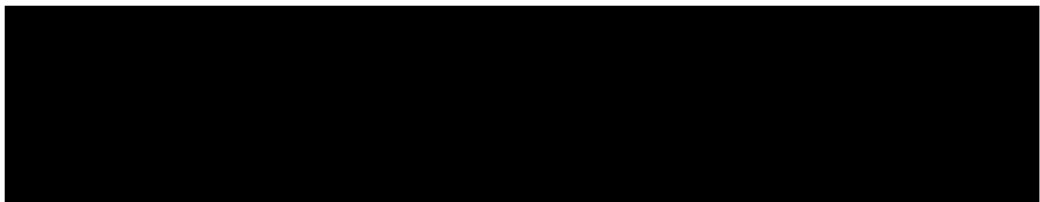
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA



499 X	@0.14
FABRICS	-69.86
CHARGE	69.86



32	X	@1.99
FABRICS		-63.68
14	X	@3.50
LINING		-49.00
CHARGE		112.68

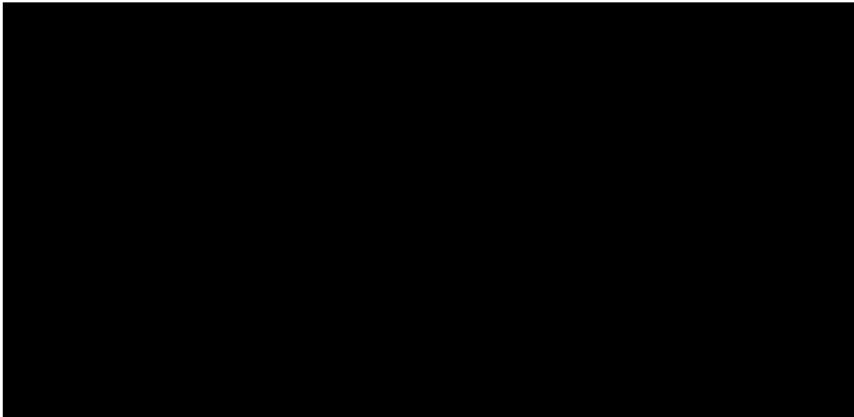


INVOICE

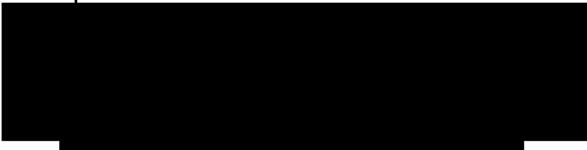
Invoice No.

Date 18-06-05 ✓

Customer Order No.



DESCRIPTION	AMOUNT
RE UPHOLSTER	
EASY CHAIR	250.00
2A DROP ARM SOFA	400.00
3A SOFA.	550.00
CUSTOMER OWN FABRIC	
	GOODS
	% DAYS DISCOUNT
	TOTAL GOODS
	V.A.T.
	TOTAL AMOUNT DUE 1200.00



INVOICE TO:



DATE:

13/07/05

INVOICE No:



DESCRIPTION

**NETT
PRICE**

VAT

**GROSS
AMOUNT**

Internal redecoration to



2,500.00

438.00

2,938.00

Materials and labour included

ITEMS NETT

£2,500.00

TOTAL VAT

£438.00

INVOICE TOTAL

£2,938.00



Add[redacted]

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Constituency

GREAT GRIMSBY

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Please attach

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

Period of claim

from 01 / 06 / 2005 to 30 / 06 / 2005

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments (interest only) or rent

£ 748 : 40 p ✓

Food

£ : p

Utilities

£ 120 : 00 p

D. Debit electricity

Council Tax/Rates

£ 89 : 00 p

Telephone and telecommunications

£ 219 : 45 p

Cleaning

£ 80 : 00 p ✓

Service/maintenance

£ 885 : 75 p ✓

Invoice attached

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

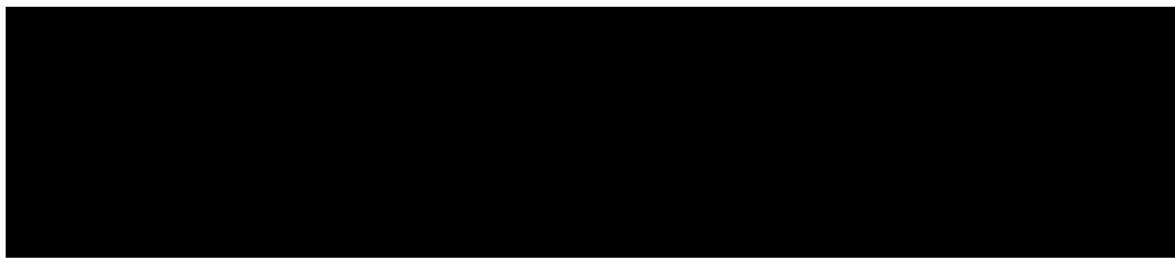
Total

£ 2159 : 59 p

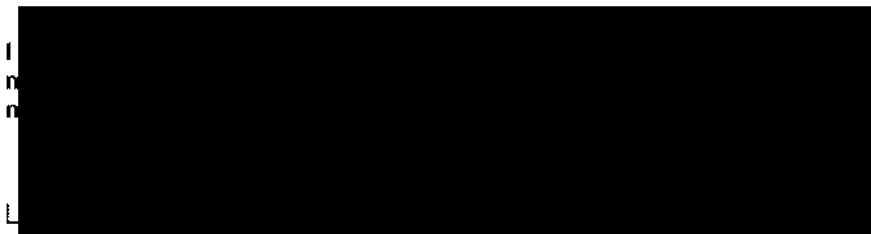
08 JUL 2005

Details of second home *if applicable*

**Address of
second home**
*for Additional
Costs Allowance*

**Declaration**

Signature



Date

04 / 07 / 2005¹

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**Send your completed
form to**

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

Austin Vernon Mitchell

INVOICE

Premises: (1000/31/BW)

Reference: [REDACTED] Invoice No: [REDACTED] Date/Taxpoint: 17/06/2005

Date	Description	Paid	Nett	VAT	C
24/06/2005	Ground Rent Quarterly in Adv 24/06/2005-28/09/2005	0.00	5.00	0.00	OS
24/06/2005	S/C on Acct Quarterly in Adv 24/06/2005-28/09/2005	0.00	880.75	0.00	OS

PREVIOUSLY PAID	0.00
INVOICED NETT	885.75
VAT	0.00
PREVIOUS ARREARS	0.00
AMOUNT DUE	885.75

Your account and bill number

Date
7 June 2005

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

Bill for account number

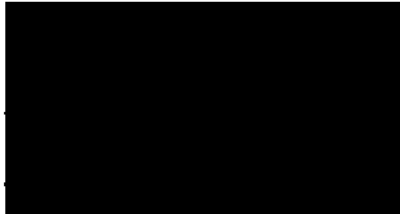
Total now due **£ 219.45**

*Please make sure we receive the total now due by
18 June 2005*

Financial Processing }

Transaction No.

Registration No.

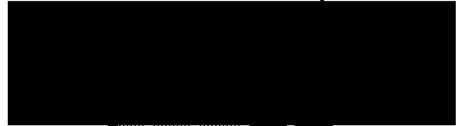


Validation Claim Summary Sheet

ACA

Please write or print clearly & attach to claim

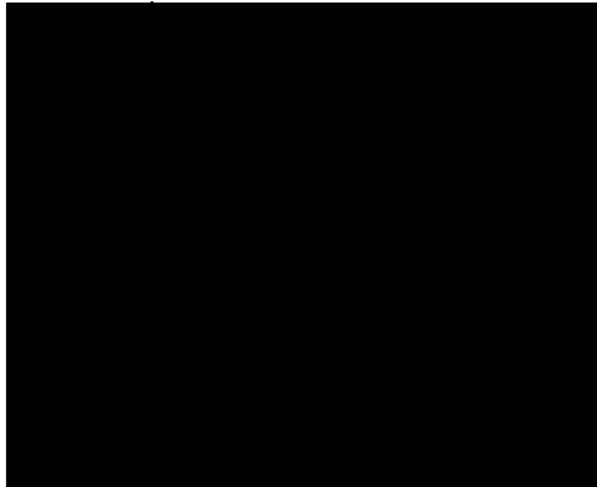
Member Supplier ID



Pay recipient

(NB Financial Processing to check whether a dedicated a/c exists)

Text April/May



Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :

Total £4,020.34

** Validation purposes only (please tick to indicate compliance)*

<i>Mortgage documentation held</i>
<i>Addresses comply with central records</i>
<i>Invoices relate to 2nd home address</i>
<i>Budget checked</i>
<i>Claim signed</i>
<i>Claim correctly dated</i>

<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>

** Financial Processing purposes only*

Registered by (initials & date)



3/6/05

Posted by (initials & date)

03 JUN 2005



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

AUSTIN MITCHELL

Constituency

GREAT GRIMSBY

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

Period of claim

from 01/04/05 to 31/05/05

Total cost of hotel stays attach all receipts

£ 902.10 p

Mortgage payments (interest only) or rent

£ 1496.80 p

Food

£ : p

Utilities

*115 72
~~256.99 275.22~~ p

Council Tax/Rates

£ 107.28
~~178.00~~ p

Telephone and telecommunications

£ 104 98
237.17 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 194.02 p

Other

£ 2102.08 p

Other

£ : p

Other

£ : p

Total

4020.34
£ 3403.99 p

April & May interest

reduced for disbursement period.

GAS Annual Water Charges 2005/2006

2 months Council tax payments

Telephone & Teleplan equipment BT.

Household Insurance 2 months

please specify Replacement Heaters.

please specify

please specify

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

Date

16-05-05

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

Water Services Bill

Tel: [REDACTED]

[REDACTED]
[REDACTED]
[REDACTED]
MITCHELL
[REDACTED]

Your new payment plan, starting April 2005

Total
payable

£275.22

Amount to pay by
1st April 05

£137.91

The remaining £137.31 should be
paid by 1st October 05 - we will
send you a reminder nearer the
time

YOUR GAS BILL

15 February 2005

MR [REDACTED] MITCHELL

Dear Mr [REDACTED] Mitchell,

Your gas bill for this period is

£115.72

Please pay now. Thank you.

Policyholder: Austin [redacted] Mitchell

Policy number: [redacted]

Renewal date: [redacted]

Period of insurance:
from
to

27th May 2005
26th May 2006

Description of the type of cover

**Excess Limit or
Sum Insured Annual
Premium**

1. Home contents:

The basis of cover is standard

High risk items:

- Total limit

- Single article limit

1 Picture - Hopkinson 1

2 Picture - Hopkinson 2

3 Computer

£100

£64,340

£886.75

£40,965

£1,185

£1,765

£1,535

£2,935

High risk items are television, personal computer, audio and video equipment, jewellery and articles of precious metal, clocks, watches, photographic equipment, furs, pictures, works of art, curios and collections.

2. Additional benefits:

1. Personal possessions:

1 Unspecified valuables - single article limit

2 Laptop Computer

£100

£1,740

£86.05

£577

£2,200

£125.43

2. Freezer food:

Not insured

3. Personal money and credit cards:

Not insured

4. Pedal cycles:

Not insured

6. Protecting your rights:

Not insured

3. Buildings:

Not insured

Renewal premium

£1,098.23

Monthly premium payable

£97.01

QUOTATION

Date: [redacted] This quotation is valid for three months from the date stated. Wiring Heating Shower Other

SECTION 1 CUSTOMER DETAILS

Title: Mr Miss Ms Other Forenames: [redacted]
Surname: [redacted] Date of Birth: [redacted]
Installation Address: [redacted]
Home Tel. No: [redacted]
Please insert the address where the invoice is to be sent: [redacted] Invoice to be sent to above installation address
Invoice Address: [redacted] Postcode: [redacted]
Length of time at address: [redacted] Years [redacted] Months Identification Bill National Insurance
If under three years at present address, please give previous address: [redacted] National Ins. No: [redacted]
Previous Address: [redacted] Postcode: [redacted]

SECTION 2 PRICE & METHOD OF PAYMENT

A periodic test and report is to be paid before commencement for [redacted] bedroom(s)
 Payment in Full Received Payment on Completion of Works Payment on Receipt of Invoice Finance Agreement
 6 Months Buy Now Pay Later by Direct Debit
One instalment of £ [redacted] to be collected by direct debit on the [redacted] APR 0%
 12 Monthly Instalments by Direct Debit
Eleven monthly instalments of £ 40.00 commencing the month following the date of invoice, with a twelfth and final payment of £ 140.00. Payments will be processed on the 15th of each month or the nearest working day thereafter. APR 0%
Please read the Terms & Conditions of Business set out overleaf. Please note in particular condition 5 which relates to the price of the work.

Net Price	£ 1829 00
Less Promotion	£ 40 00
Total	£ 1789 00
VAT	£ 313 08
Total Price	£ 2102 08
Less Deposit (minimum 20%)	£ 422 08
Outstanding Balance	£ 1680 00

SECTION 3 EMPLOYMENT DETAILS