



Additional Costs Allowance

ACA2

14 MAR 2008

Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.1
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

Austin Mitchell

Constituency

GREAT GRIMSBY

Office use
Costs/Cat

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 / 08 to 31 / 03 / 08

Total cost of hotel stays
attach all receipts

£ ~~1304~~ : p

Mortgage payments
(interest only) or rent

£ 1304 : 00 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

£ 1304 : 00 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

Date

13-03-08

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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Your details

Name in CAPITAL LETTERS

AUSTIN MITCHELL

Constituency

GREAT GRIMSBY

Office use
Costs/Cat 2

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 / 12 / 07 to 31 / 10 / 08

Total cost of hotel stays
attach all receipts

£ 1621 : 00 p

Mortgage payments
(interest only) or rent

£ 1621 : 00 p

Food

£ 200 : 00 p

Utilities

£ 180 : 00 p

Council Tax/Rates

£ 190 : 00 p

Telephone and
telecommunications

£ 150 : 00 p

Cleaning

£ 180 : 00 p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 4142 : 00 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

15/01/08

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30 Nov 2007

Member's claim form

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Your details

Name in CAPITAL LETTERS

Austin Mitchell INV

Constituency

Great Crosby

Office use only
Costs/Cat

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 01/10/07 to 30/11/07 ✓

Total cost of hotel stays
attach all receipts

£ 1621 : 00 p

Mortgage payments
(interest only) or rent

£ 1621 : 00 p

Food

£ : p

Utilities

£ 180 : 00 p

Council Tax/Rates

£ 190 : 00 p

Telephone and telecommunications

£ 170 : 00 p

Cleaning

£ 180 : 00 p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 3962 : 00 p


Details of second home

Address of second home
for Additional Costs Allowance



Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to ~~maintain my home~~ for the purpose of performing

Signature  MP

Date 28 November 2007

Data protection

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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

VALIDATION

Office use
Costo/Cat 2



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

INV

Period of claim

from 01/09/07 to 30/09/07 ✓

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1621 : 00 p ✓

Food

£ : p

Utilities

£ 100 : 00 p ✓

Council Tax/Rates

£ 95 : 00 p ✓

Telephone and
telecommunications

£ 90 : 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

£ 1996 : 00 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
[redacted] remain home for the purpose of performing

Signature



MP

Date

02-10-2007

Data protection

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Member's claim form

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Your details

Name in CAPITAL LETTERS

AUSTIN MITCHELL INV.

Constituency

GREAT GRIMSBY

Office use Cost/Cat 2

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

JULY/AUG 2 MONTH CLAIM

Period of claim

from 01/07/07 to 31/08/07

Total cost of hotel stays attach all receipts

£ 1621 : 00 p

Mortgage payments (interest only) or rent

£ 1621 : 00 p

JULY AUGUST

Food

£ : p

Utilities

£ 100 : 00 p

Council Tax/Rates

£ 98 : 00 p

Telephone and telecommunications

£ 90 : 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

£ 3687 : 00 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

15-08-2007**Data protection**

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Member's claim form

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- 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 MP

Constituency

Office use
Costs/Cat 2

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 01/05/07 to 30/06/07

Total cost of hotel stays
attach all receipts

£ _____ : _____ p

Mortgage payments
(interest only) or rent

£ 1524 : 74 p ✓

Food

£ 1621 : 00 p ✓

Utilities

£ 120 : 00 p ✓

Council Tax/Rates

£ 95 : 00 p ✓

Telephone and telecommunications

£ 199 : 99 p ✓

Cleaning

£ 160 : 00 p ✓

Service/maintenance

£ _____ : _____ p

Repairs/insurance/security

£ _____ : _____ p

Other

£ 1056 : 25 p ✓

▶ please specify GROUND RENT 24/6/07
more attached. 10/8/07

Other

£ _____ : _____ p

▶ please specify _____

Other

£ _____ : _____ p

▶ please specify _____

Total

£ 4776 : 98 p

Details of second home *if applicable*

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

Declaration

Signature

... and necessarily to enable
the purpose of performing

MP

Date

21/06/2007**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

Austin Vernon Mitchell

Acting as agents for:

INVOICE

Date	Description	Paid	Net	VAT	C
24/06/2007	Ground Rent Qtrly in Advance 24/06/2007-28/09/2007	0.00	5.00	0.00	OS
24/06/2007	S/C on Acctnt Qtrly in Advance 24/06/2007-28/09/2007	0.00	1,051.25	0.00	OS

Code	Net	VAT	PREVIOUSLY PAID	0.00
OS Outside Scope	1,056.25	0.00	INVOICED NET	1,056.25
			VAT	0.00
			PREVIOUS ARREARS	0.00
			AMOUNT DUE	1,056.25

Revised Payment Notice



How to contact us	
Telephone:	[Redacted]
Address:	[Redacted]
	[Redacted]

[Redacted]
Mr Austin Mitchell



Date: 1st June 2007
Please quote: Account Number [Redacted]

Your monthly payment is being revised for the reason(s) shown below. Where appropriate any 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 5.790% effective from 01/06/2007 until further notice. |
| | The interest rate charged has changed on Sub Account 04 to 5.790% effective from 01/06/2007 until further notice. |
| | The interest rate charged has changed on Sub Account 05 to 5.790% effective from 01/06/2007 until further notice. |

Revised payment details	Total revised payment due on 30/06/2007	£1,621.00
	Followed by payments of	£1,621.00 ✓
	on your contracted payment date each month	

Current Mortgage details	Property Address:	As correspondence address
	Sub account: 03	
	Amount of outstanding borrowing (as at 01/06/2007)	£26,222.23
	A variable rate, which is 0.290% above our Base Rate (currently 5.500%) to give a current rate payable of 5.790% applies to this loan.	
	Sub account: 04	
	Amount of outstanding borrowing (as at 01/06/2007)	£170,023.87
	A variable rate, which is 0.290% above our Base Rate (currently 5.500%) to give a current rate payable of 5.790% applies to this loan.	
	Sub account: 05	
	Amount of outstanding borrowing (as at 01/06/2007)	£58,244.87
	A variable rate, which is 0.290% above our Base Rate (currently 5.500%) to give a current rate payable of 5.790% applies to this loan.	

Future Payment Changes
None



Member's claim form

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- 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

AUSTIN MITCHELL

Constituency

GREAT GRIMSBY

Office use only
Costs/Categories

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 10/04/07 ✓ to 30/04/07

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1524 : 74 p ✓

Food

£ 150 : 00 p

Utilities

£ 90 : 00 p

Council Tax/Rates

£ 90 : 00 p

Telephone and telecommunications

£ 50 : 00 p

Cleaning

£ 90 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 1210 : 00 p ✓

▶ please specify

INV. ATTACHED
Replacement Wardrobes

Other

£ : p

▶ please specify

Other

£ ✓ : p

▶ please specify

Total

£ 3204 : 74 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
m
m
for the purpose of performing



Signature

MP

Date

24 - 04 - 2007**Data protection**

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Send your completed
form to

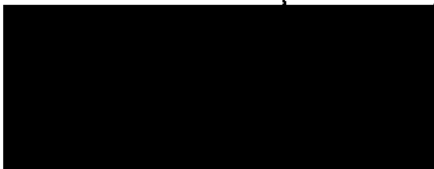
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA



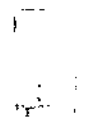
Order number

16 April 2007 07:20

Delivery address



Order summary



Wardrobe
Product code



£695.00



Drawer Chest
Product



£375.00



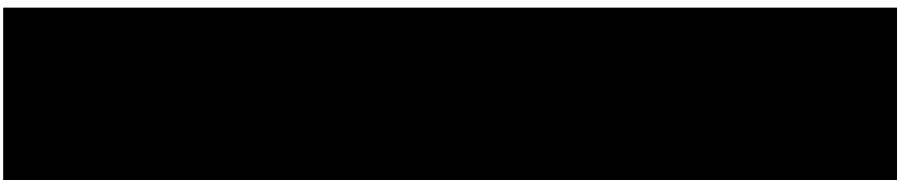
Table
Product



£140.00

Subtotal before delivery charge
Delivery charge
Total

£1,210.00
£0.00
£1,210.00



Payment amount

£1,210.00

