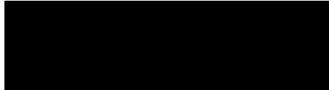
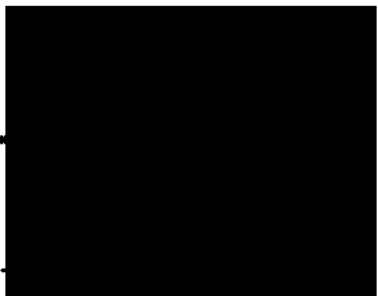




Member's claim form? 5 JUN 2004



DFA



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

Chris Mole MP

Constituency

IPSWICH

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 / 04 / 04

to 30 / 06 / 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 2846 : 74 p

Food

£ : p

Utilities

£ 103 : 07 p

Council Tax/Rates

£ 144 : 00 p

Telephone and
telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 593 : 60 p

Repairs/insurance/
security

£ 216 : 09 p

Other

£ 3174 : 13 p

▶ please specify

Stamp duty & legal fees

Other

£ 479 : 02 p

▶ please specify

Dyson, lights, electrical

Other

£ 694 : 97 p

▶ please specify

Washer, Fridge

Total

£ 8,251 : 62 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]

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

[Redacted]

MP

Date 20 June 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 C MOLE

17 Jun 2004

Dear Lessees,



ESTIMATED HALF-YEARLY SERVICE CHARGE ACCOUNT 01 APR 2004 TO 30 SEP 2004

Address:

Account No:

Please find enclosed your Estimated Service Charge Account for the current period. Your statement of account is as follows:

Balance Brought Forward	£0.00
Estimated Cost of Services for the current period (See section 1 of breakdown)	277.49
Estimated Management Costs (See section 2 of breakdown)	109.16
Other costs and adjustments (See section 3 of breakdown)	206.95
Total Half-Yearly Charge	£593.60
Less Payments Received	£0.00
Total Due	£593.60

description	qty	delete	unit price	unit save	subtotal
Zanussi WJD1457W Jetsystem XC 1400 spin Washer Dryer	1		£469.99	£110.00	£469.99
Zanussi ZETF180W 135/42l Freestanding Fridge Freezer	1		£209.99	£20.00	£209.99
Delivery charge				£14.99	
Subtotal				£679.98	
TOTAL (incl VAT & delivery charge)				£ 694.97	
YOU HAVE SAVED A TOTAL OF				£ 130.00	

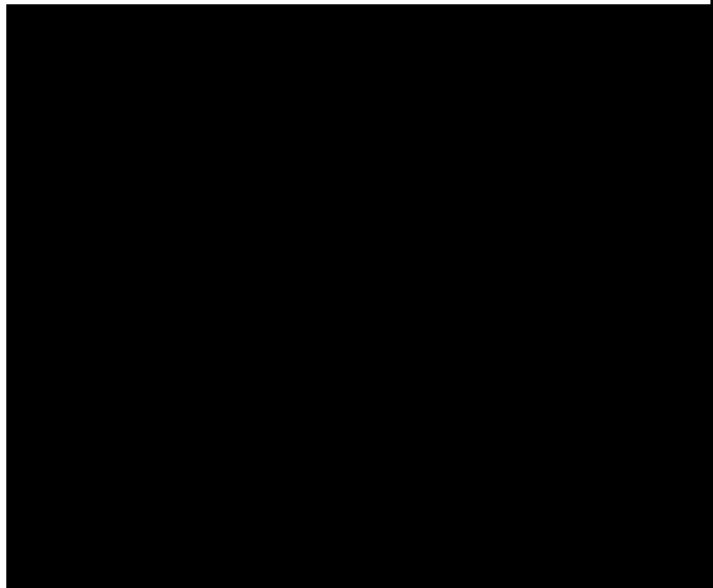
statement of insurance

policyholder: Mr C Mole

your cover starts on 4th June 2004
and expires on 3rd June 2005

Your Premium is £216.09.

abbey



Mr Christopher Mole



May 2004

Dear Mr Mole

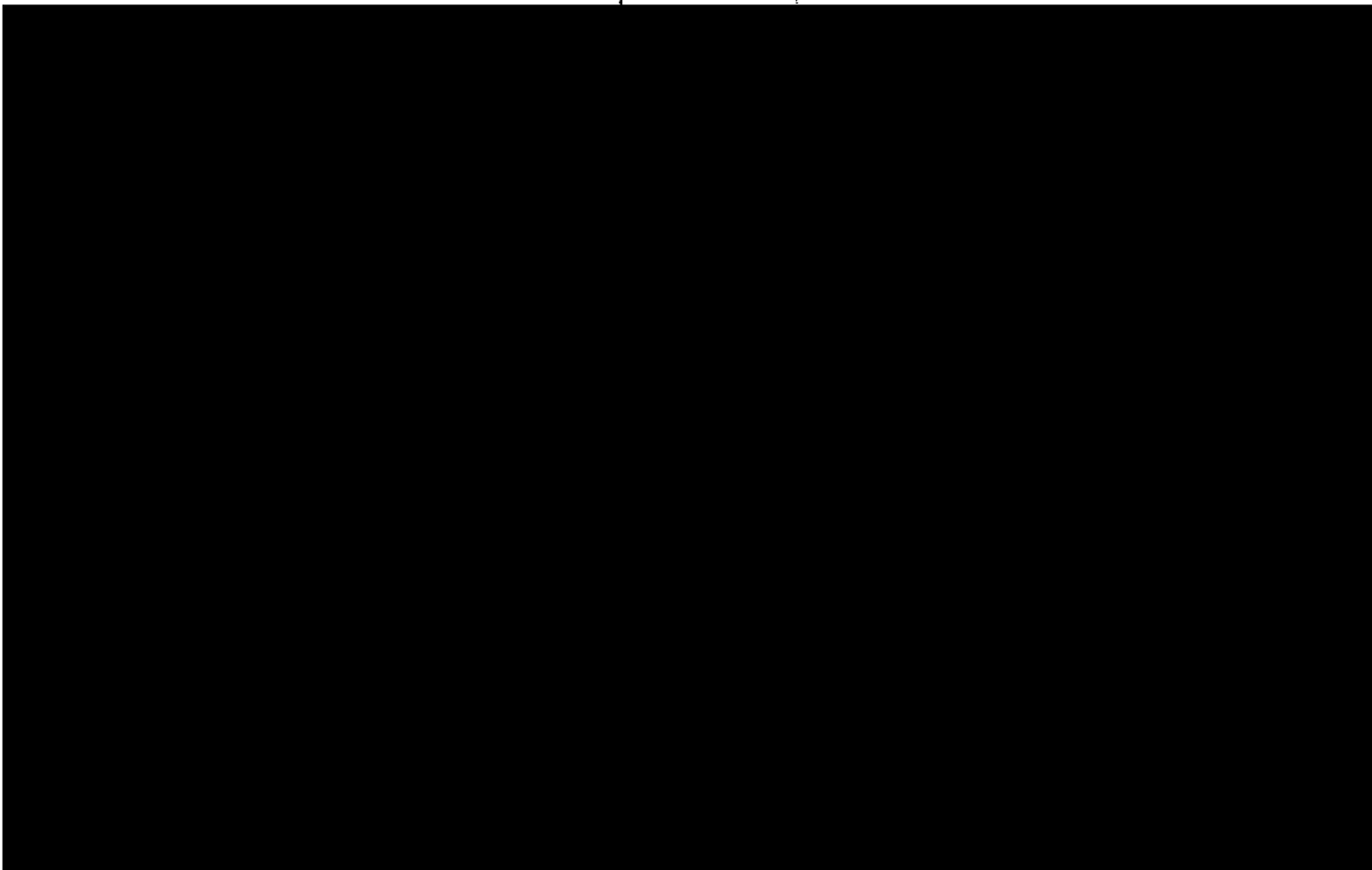
Your mortgage number: 

I'm writing to let you know that the interest rate on your variable rate loan(s) went up on 10 May 2004.

When your new mortgage starts we'll write to you with details of your first monthly payment.

Here's how it'll affect your future monthly payments:

Amount of loan	New interest rate
£196,199.00	5.2500%
New monthly payment	£858.37 $\times 3 =$



COMPLETION STATEMENT

Client : Mr C.D. Mole

Matter : [REDACTED]

File No. : [REDACTED]

Completion Date: 28th May 2004

	<u>£</u>		<u>£</u>
Purchase price	218,000.00	Mortgage advance	196,174.00
Stamp Duty (unpaid)	2,180.00 ✓	Of you – for deposit	21,800.00
Land Registry fee (unpaid)	220.00 ✓	Of you – for searches	214.00
Local Authority search	175.00 ✓		
Envirosearch	39.00 ✓		
Freeholder's notice fee	60.00 ✓		
Land Charges Act search	2.00 ✓		
Land Registry search fee	4.00 ✓		
Telegraphic transfer fee	29.38 ✓		
[REDACTED]	581.63 ✓		
[REDACTED]			
Account for acting on behalf of the Building Society	117.50 ✓	Balance to complete	3,220.51
	221,408.51		221,408.51
	221,408.51		221,408.51

* E7AMB BULB 40W	£5.34
* 60W PRL BULBS	£0.95
* 60W PRL BULBS	£0.95
ITEM CANCELLED	
* 60W PRL BULBS	-£0.95

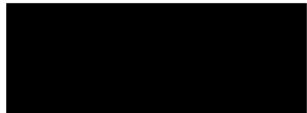
95 003048	6.00
LIGHTING ACCES	
12 5017172100105	3.99
1010 ESSNTLS	
098632	35.00
TING	
J96624	60.00
LIGHTING	
TOTAL	104.99

BALANCE DUE	£6.29
-------------	-------

TIMBERCARE	6.96
REM SKT RC10	19.98
EX LEAD 4M	4.48
602SURGEEXTN	14.98
WD-40 200ML	1.97
ADAPTOR	2.98
AA UNIROSS	7.98
BATTERIES	5.98
TIE BACK HK	4.98
HALOGEN BULB	3.98
GU102PK50W	7.48
HALOGEN BULB	3.98
NM9100 BATT	1.98
NM9100 BATT	1.98
TIE BACK HK	4.98
13AMP PLUG	3.08
TOTAL	97.75 *

SALE	
630 5025155002353	269.99
SML ELECTRICAL	
TOTAL	269.99

Robert Dyas
Artillery Row Tel :0207 222 2885
09/06/2004 11:37 A00006 T01-015560
£
£39.99



Purchase Swiped



Cardholder - Your account will be debited with the above amount. Please retain for your records.

Cardholder's copy

Electric



Member's claim form

Members' Allowances

About filling in
this form

- For details of costs you can claim for see *Green Book* section 1.1
- If you have any doubt about whether you can claim for a cost please call 020 7219 1592.

Your details

Name
in CAPITAL LETTERS

Constituency

Chris Mole MP

IPSWICH

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 / 07 / 04

to 30 / 09 / 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 2686 : 85 p

Food

£ : p

Utilities

£ 32 : 83 p

Council Tax/Rates

£ 141 : 10 p

Telephone and
telecommunications

£ 50 : 03 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

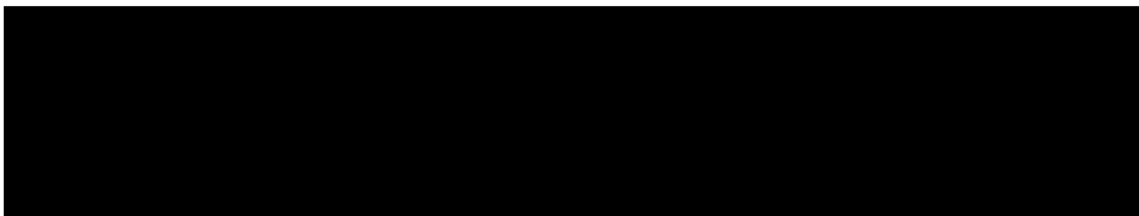
Total

£ 2910 :81 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 my

Signature



MP

Date

18th October 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 Christopher Mole

September 2004

Dear Mr Mole

Your mortgage number

I'm writing to let you know that the interest rate on your variable rate loan(s) went up on 3 September 2004.

Here are the details of your mortgage:

Loan amount	Interest rate
£196,199.00	5.7500%

Here's how it'll affect your monthly payments:

Payment due	25/10/2004	£969.12
Future payments		£940.12



Member's claim form

17 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
Constituency

Chris Mole MP

IPSWICH

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 / 12 / 2004

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 2,849 : 36 p

Food

£ : p

Utilities

£ 107 : 60 p

Council Tax/Rates

£ 207 : 00 p

Telephone and
telecommunications

£ 34 : 70 p

Cleaning

£ : p

Service/maintenance

£ 254 : 04 p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

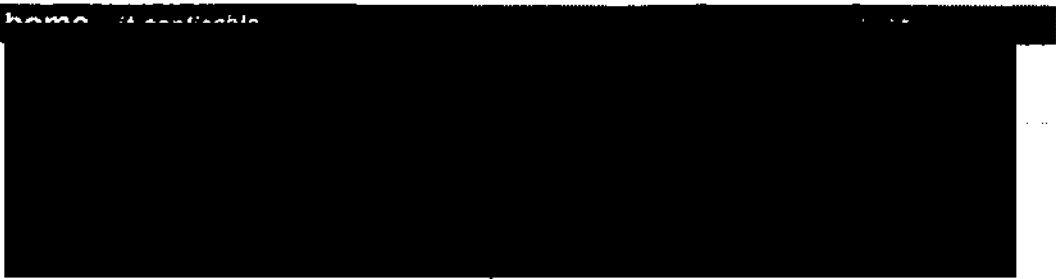
Total

£ 3452 : 70 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 my duties as a Member of the House of Commons.

Signature



MP

Date

15th December 2004

Data protection

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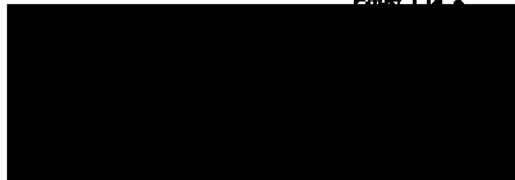
Send your completed form to

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



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

Constituency

Chris Mole MP

IPSWICH

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 / 01 / 2005 to 31 / 03 / 2005

Total cost of hotel stays <i>attach all receipts</i>	£	:	p
Mortgage payments <i>(interest only)</i> or rent	£ 2,820	:	36 p
Food	£	:	p
Utilities	£ 141	:	43 p
Council Tax/Rates	£ 207	:	00 p
Telephone and telecommunications	£ 36	:	76 p
Cleaning	£	:	p
Service/maintenance	£ 381	:	06 p
Repairs/insurance/security	£	:	p
Other	£ 851	:	26 p
Other	£ 380	:	p
Other	£ 121	:	p
Total	£ 4,938	:	87 p

- ▶ please specify Carpeting + furnishings
- ▶ please specify DVD recorder
- ▶ please specify TV License

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

2nd March 2005



Data protection

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The information you give will be seen by:

- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
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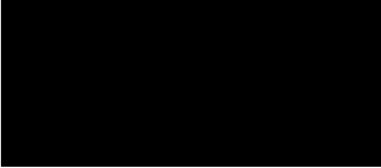
CUSTOMER		
TITLE	INITIALS	SURNAME
Mr/Ms		Mole
ADDRESS		

DATE
17-1-05

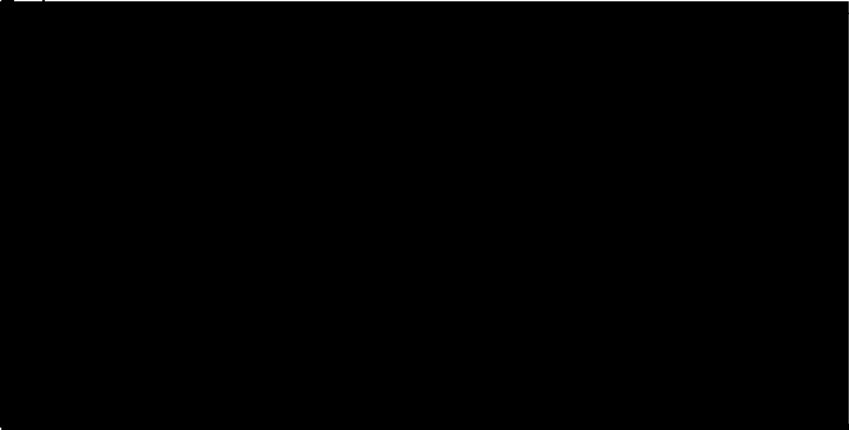
LOCATION	SIZE	RANGE	COLOUR	METRIC QUANTITY	METRIC UNIT PRICE	IMPERIAL UNIT PRICE	TOTAL
	Windsor 2.8x5 2.6x5	Geneva Twist	170 Heather Cream	10/H	F-2		187.4
							194.9
	Comfort	Master	Orbiter Underlay	25.5sqm			254.7
	Hall / Bed / Bath						
	(£ 92.65 + 30)						
				38m			66.5
							20.0

TOTAL SALE	773.60
CASH TAKEN	773.60
PREVIOUS PAYMENTS	

REF ID: A0057



CODE	DESCRIPTION	STOCK NO.	AMOUNT
2	SONY 50R610500 DVD RECORDER	77867	181.00
The above item is covered by a One Year Guarantee Return for any reason. Please Return Within 28 Days			



TOTAL	77867	181.00
SONY ELECTRONICS INC.		
16535 VIA ARroyO BLVD		
SAN DIEGO, CA 92128		