



Additional Costs Allowance

ACA2

29 MAR 2006

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

Chris Mole

Constituency

Ipswich

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 / 01 06

to 31 / 03 06



Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 2697 : 75 p

Food

£ 200 : 00 p

Utilities

£ 135 : 34 p

Council Tax/Rates

£ 62 : 00 p

Telephone and telecommunications

£ 42 : 18 p

Cleaning

£ : p

Service/maintenance

£ 316 : 50 p

Repairs/insurance/security

£ : p

Other

£ 126 : 50 p

please specify TV Licence

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 3580 : 27 p

continued on page 2

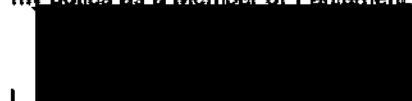
**Details of second home** *if applicable*

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 Parliament.

Signature



MP

Date

28th March 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

Your account number

Date  
23 January 2006

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

MR C MOLE

Bill for

**Total now due**

**£ 42.88**

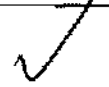
*Please make sure we receive the total now due by  
3 February 2006*

Water Services Bill

MR C MOLE

Amount to pay by  
1st April 06

£120/72



Mr C Mole

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

RENEWAL AMOUNT

**£126.50**

[REDACTED]

[REDACTED]

—  
—

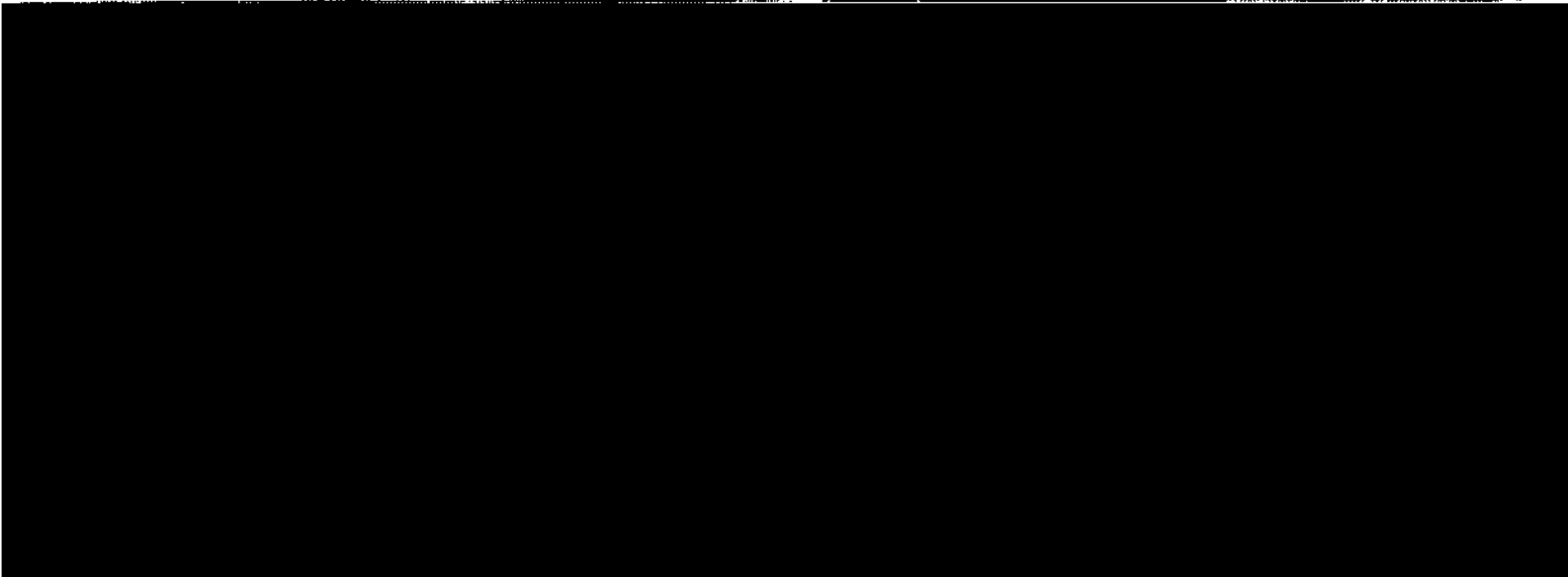
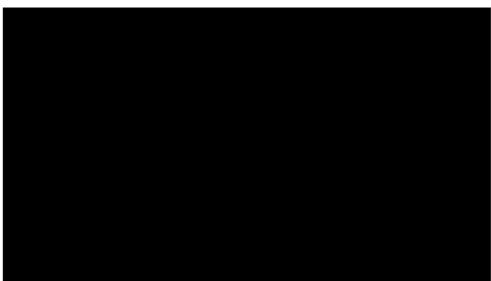
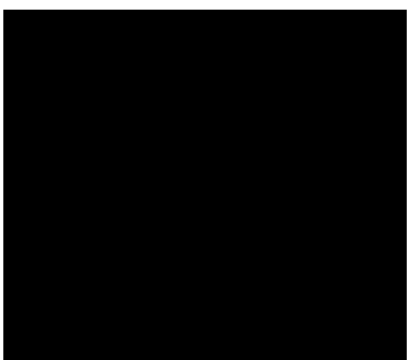
██████████  
MR C MOLE  
████████████████████



# Electricity bill

Page 2 of 2  
21 December 2005

Please pay  
**£14.62**





15 DEC 2005

Additional Costs Allowance

ACA2

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Your details

Name  
In CAPITAL LETTERS

Chris Mole

Constituency

Ipswich

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 2005

to 31 / 12 2005

Total cost of hotel stays  
*attach all receipts*

£ : p

Mortgage payments  
*(interest only)* or rent

£ 2668 : 74 p

Food

£ 200 : 00 p

Utilities

£ 136 : 23 p

Council Tax/Rates

£ 186 : 00 p

Telephone and  
telecommunications

£ 35 : 54 p

Cleaning

£ : p

Service/maintenance

£ 316 : 50 p

Repairs/insurance/  
security

£ : p

Other

£ 34 : 98 p ✓

▶ please specify light switch

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 3577 : 99 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 stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature

MP

Date

13th December 2005

**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



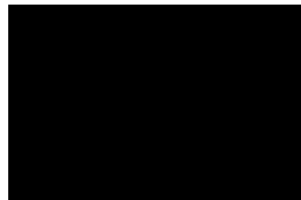
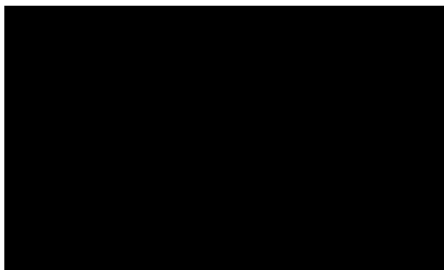
26 September 2005

**Electricity bill**

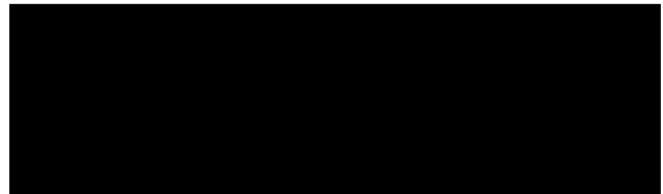
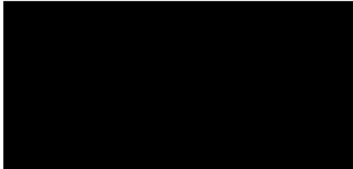
Please pay

**£21.20**

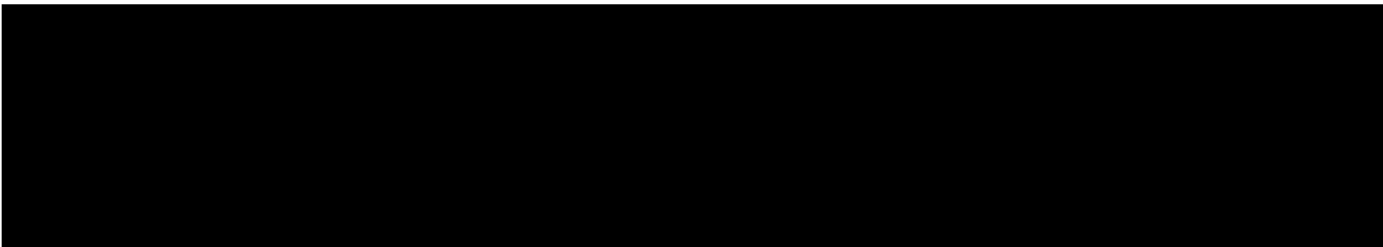
MR C MOLE



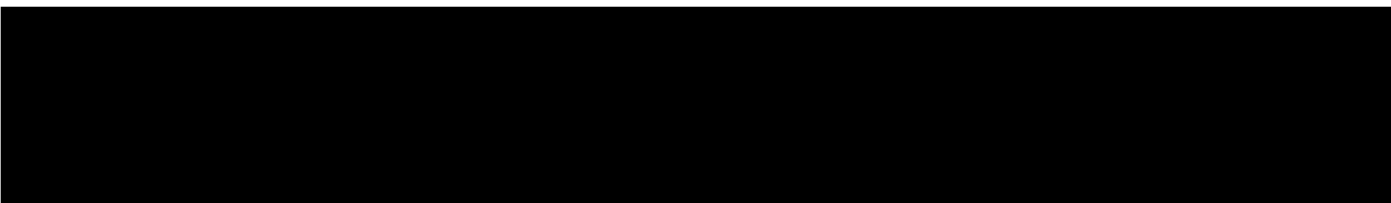
MR C MOLE



25 Sep 2005



<b>Balance Brought Forward</b>	<b>£0.00</b>
Estimated Cost of Services for the current period (See section 1 of breakdown)	£270.99
Estimated Management Costs (See section 2 of breakdown)	£125.38
Other costs and adjustments (See section 3 of breakdown)	£236.58
<b>Total Half-Yearly Charge</b>	<b>£632.95</b>
<b>Less Payments Received</b>	<b>£0.00</b>
<b>Total Due</b>	<b>£632.95</b>



Date  
31st August 2005

Water Services

MR C MOLE

[REDACTED]

[REDACTED]

£

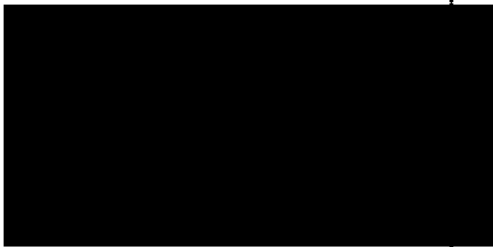
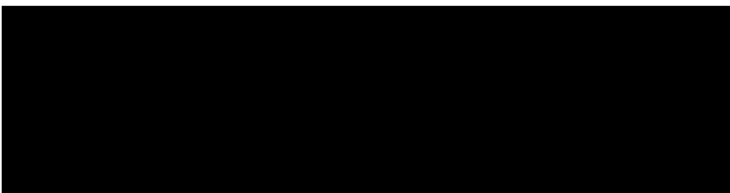
Charges due - Shown on last bill  
Paid - thank you

230.07  
115.04

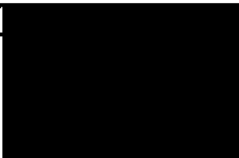
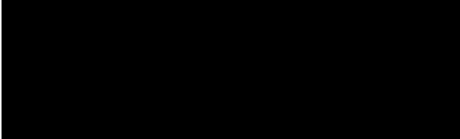
**Amount due on 1st October 2005**

**115.03**

[REDACTED]



MR C MOLE



Date  
23 October 2005

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

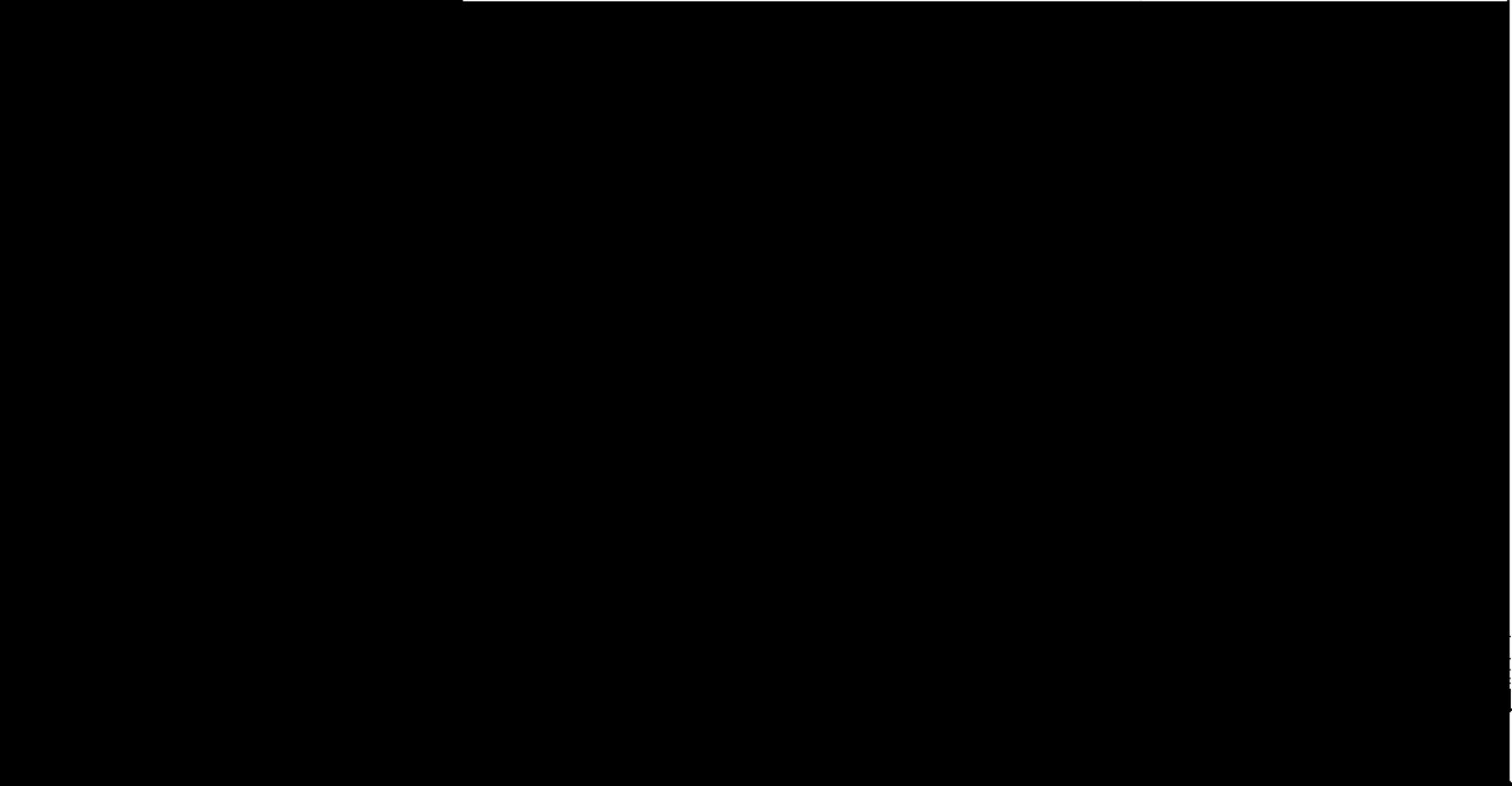
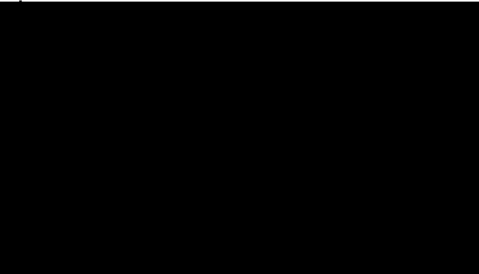
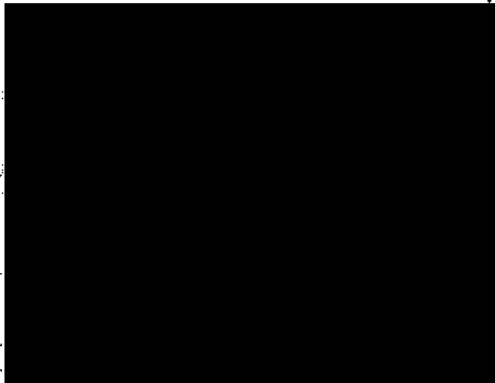


Bill for

**Total now due**

**£ 35.54**

*Please make sure we receive the total now due by  
3 November 2005*





Additional Costs Allowance

ACA2

Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS Chris Mole

Constituency IPSWICH

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

Period of claim

from 01 / 07 / 2005

to 30 / 09 / 2005

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 2820 : 36 p ✓

Food

£ 200 : 00 p ✓

Utilities

£ 24 : 02 p ✓

Council Tax/Rates

£ 186 : 00 p ✓

Telephone and telecommunications

£ 36 : 83 p ✓

Cleaning

£ : p

Service/maintenance

£ 309 : 81 p ✓

Repairs/insurance/security

£ : p

Other

£ 1100 : 00 p

▶ please specify New Television

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 4677 : 02 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**

**Date** | 21st August 2005

**Data protection**

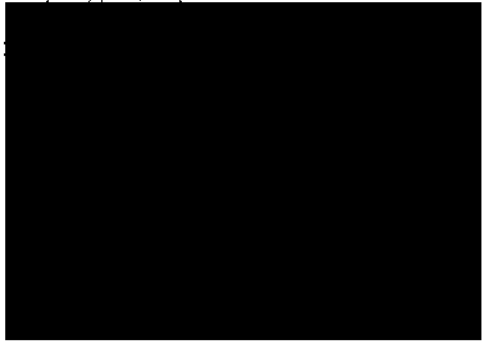
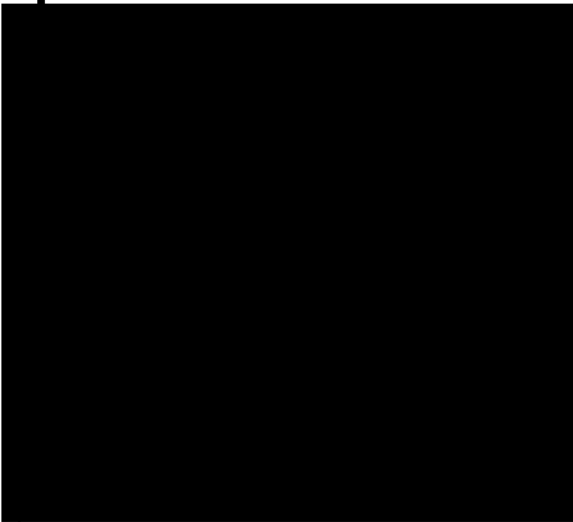
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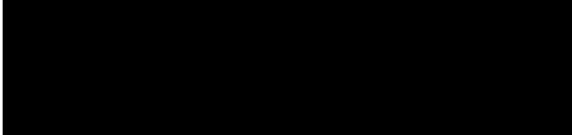
**Send your completed  
form to**

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



THANK YOU  
RECEIVED

1 x INTECH BNL4132WD LCD TV	1100.00
799	
S/N 200111	
	-----
Total	1100.00
	-----
CREDIT CD	1100.00



MR C MOLE

Date  
24 July 2005

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

Bill for

**Total now due**

**£ 36.83**

*Please make sure we receive the total now due by  
4 August 2005*





**Additional Costs Allowance**

**Member's claim form**

10 JUN 2005

**About filling in this form**

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**Your details**

Name  
in CAPITAL LETTERS

Chris Mole

Constituency

IPSWICH

**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 08 / 05 / 2005 to 30 / 06 / 2005

Total cost of hotel stays

£ :

attach all receipts

Mortgage payments  
(Interest only) or rent

£ 1880 :24

Food

£ :

Utilities

£ 26 :98

Council Tax/Rates

£ 124 :00

Telephone and  
telecommunications

£ 36 :23

Cleaning

£ :

Service/maintenance

£ 206 :48

Repairs/insurance/  
security

£ 193 :96 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

Total

£ 2,467 : 89 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 Parliament

Signature

L

Date

7th June 2005

**Data protection**

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Department of Finance & Administration, House of Commons, London SW1A 0AA