



Member's claim for

About filling in this form

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

Your details

Name in CAPITAL LETTERS

Chris Mole

Constituency

Ipswich

Office use only

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 / 01 / 2007

to 31 / 03 / 2007

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments (interest only) or rent

£ 3042 : 84 p

Food

£ 200 : 00 p

Utilities

£ 162 : 15 p

Council Tax/Rates

£ 66 : 00 p

Telephone and telecommunications

£ 136 : 41 p

Cleaning

£ : p

Service/maintenance

£ 368 : 13 p

Repairs/insurance/security

£ : p

Other

£ 131 : 50 p

▶ please specify

TV Licence

Other

£ : p

▶ please specify

Other

£ : p

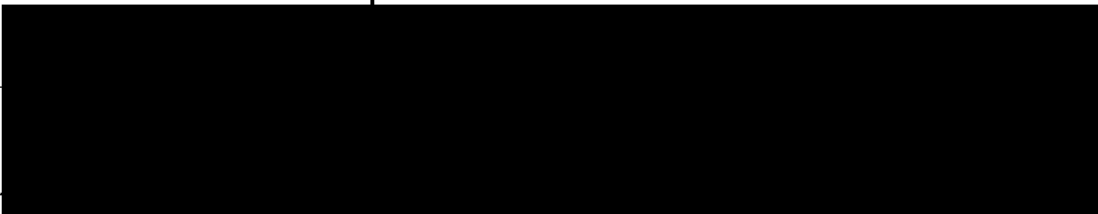
▶ please specify

Total

£ 4107 : 03 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

Data protection

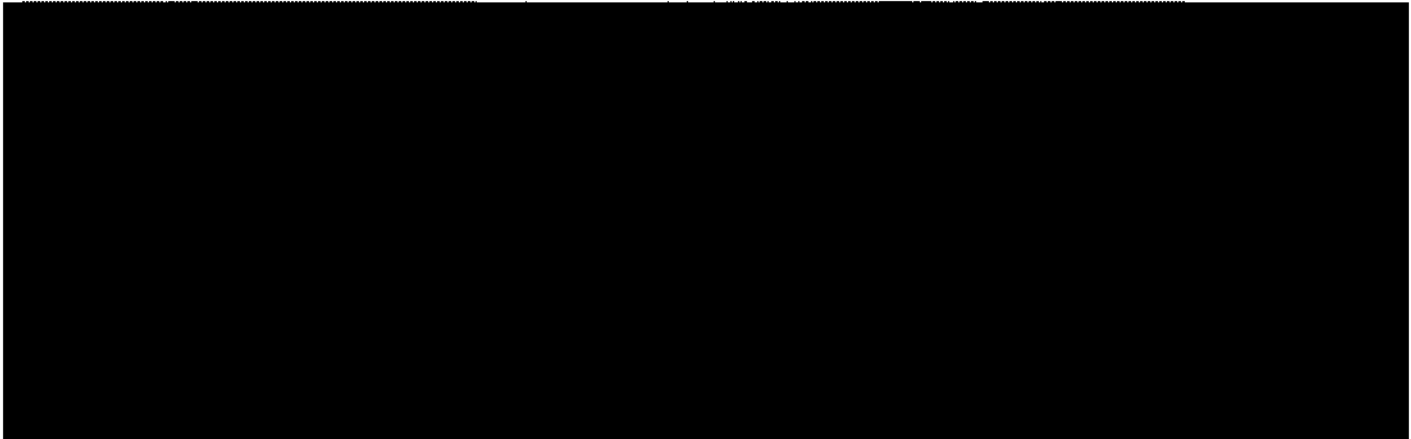
The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information 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. For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act. Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 1998, please call our Data Protection Officer on 020 7219 2032, who acts on behalf of the Data Controller (the Clerk of the House).

Send your completed form to

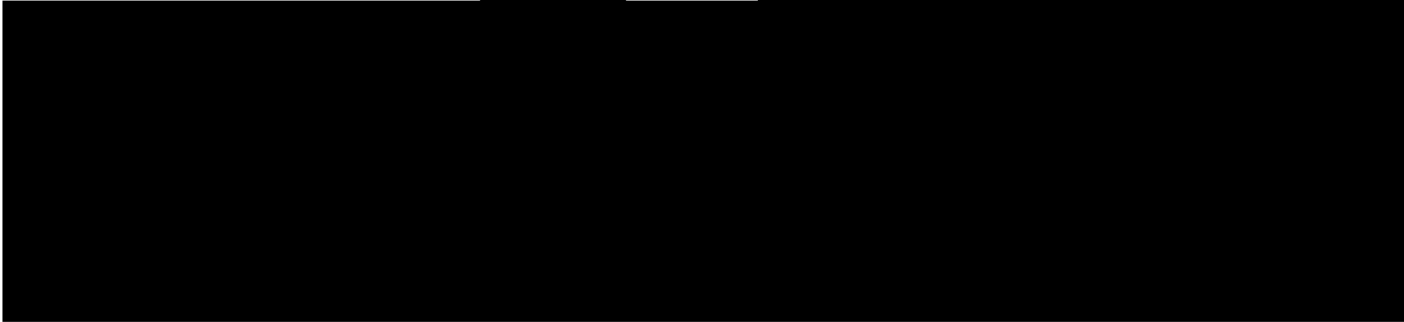
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA



[View search tips](#)



| Date produced | Bill number | Amount (£) |
|---------------|-------------|------------|
| 22 Jan 2007 | | £132.40 |
| 22 Oct 2006 | | £115.67 |
| 22 Jul 2006 | | £53.43 |



Water Services Bill

Account Number

MR C MOLE

Your water services bill for the year 1 April 2007 to 31 March 2008

Current charges

£257.23

Amount to pay by 1st April 07

£128.62

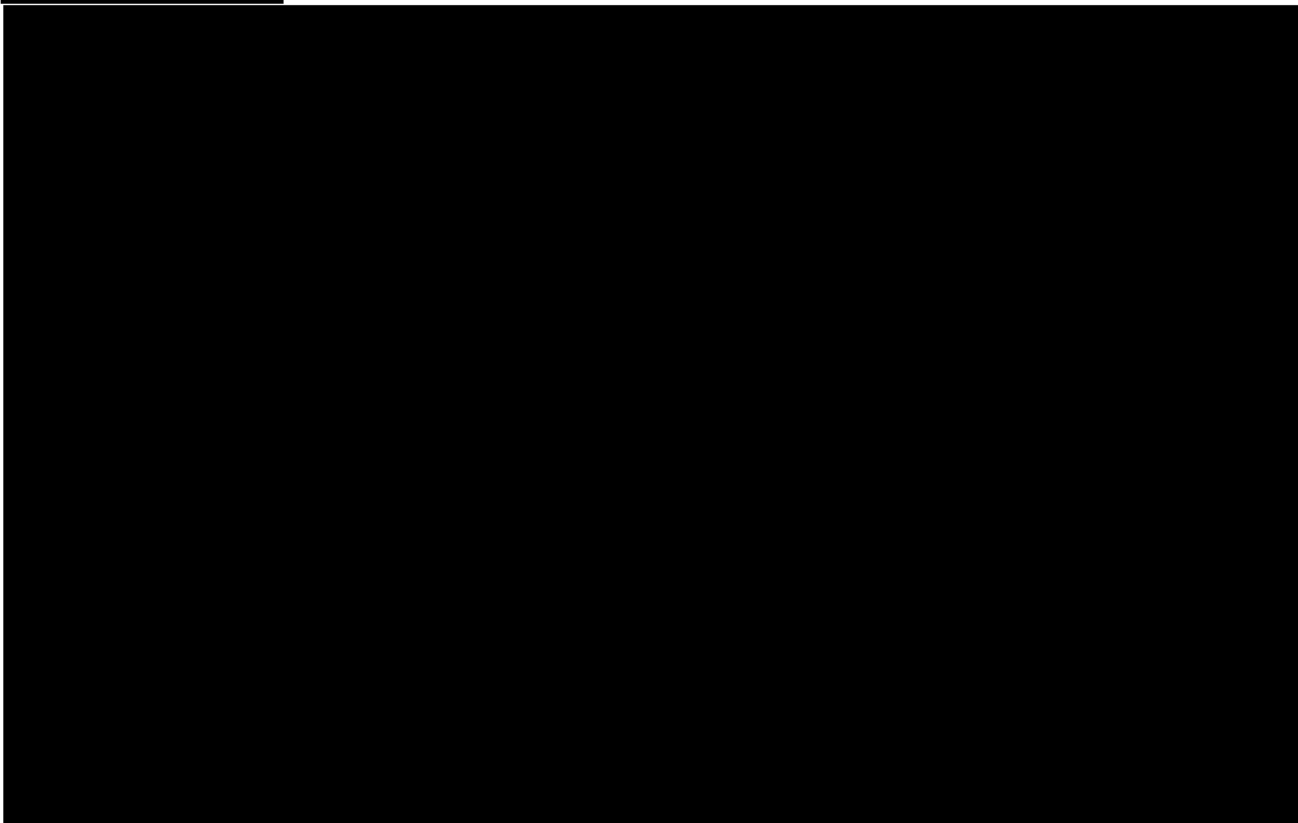
The remaining £128.61 should be paid by 1st October 07 - we will send you a reminder nearer the time

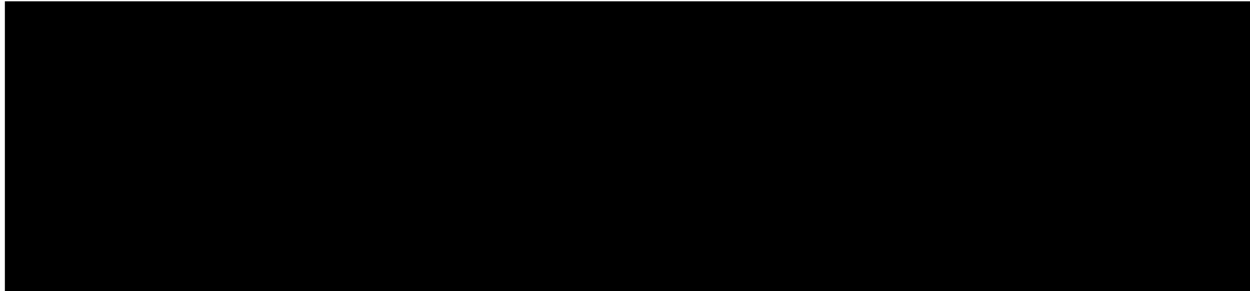
Customer MILE

000000

Bill summary

Bill date 25 Jan 2007 Total now due £4.91

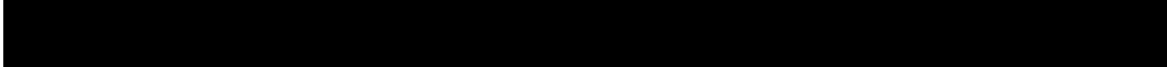




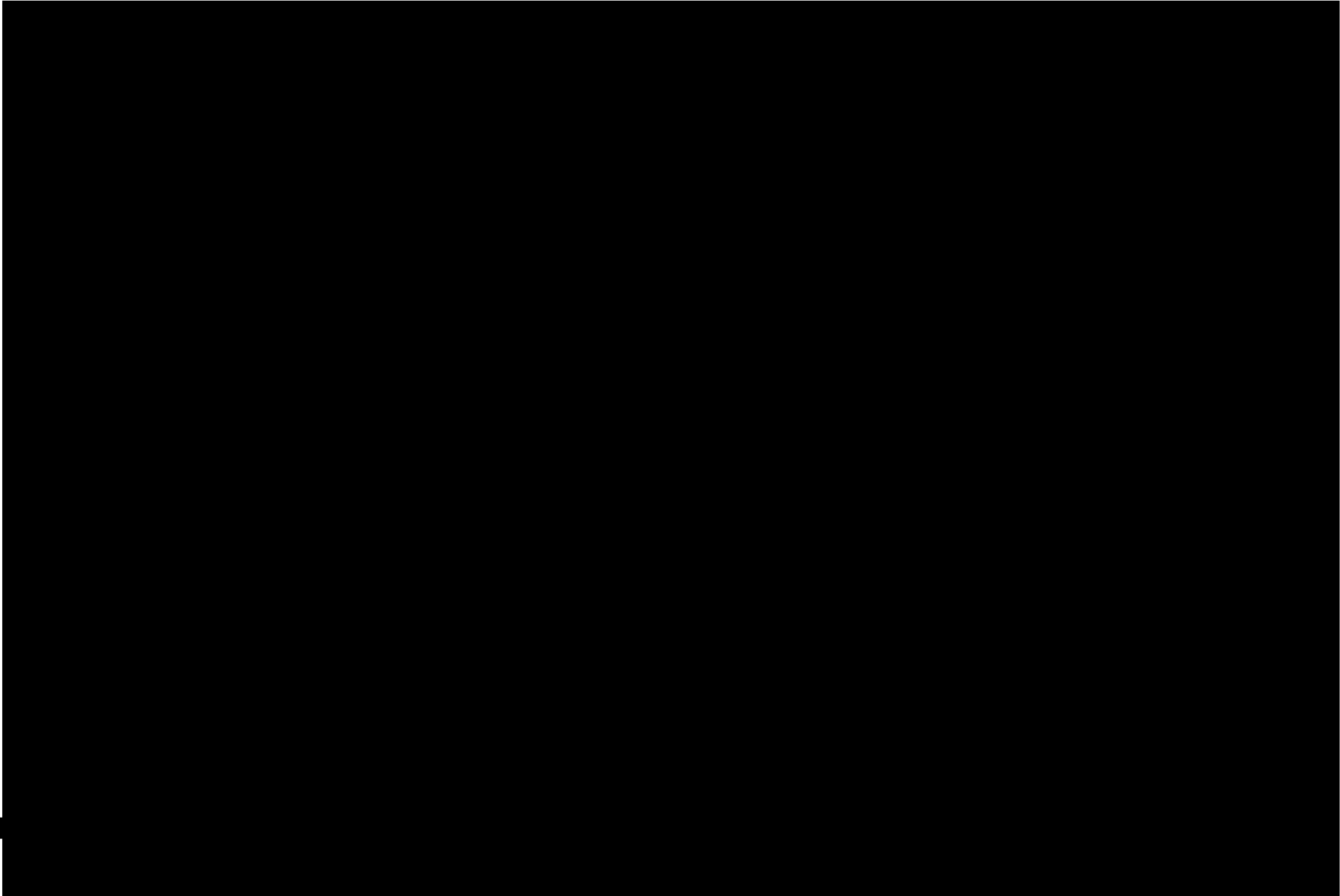
Customer MOLE

Bill summary

[? view help & tips](#)



Bill date 25 Jan 2007 Total now due £4.01





Customer Service

Mr C Mole

February 2007

Dear Mr Mole

Your mortgage number

I'm writing to let you know that the interest rate on your variable rate loan(s) changed on 3rd February 2007. If you have fully repaid your mortgage since, please disregard this information. Here are the details of your mortgage:

| Loan amount | Interest rate |
|-------------|---------------|
| £196,199.00 | 6.2500% |

As illustrated below, the February payment remained unchanged. The increase in interest rate from 3rd February is reflected in full or part (depending on the date your payment is collected) in March's payment. The payment from April represents your new monthly payment. Here's how it'll affect your monthly payments:

| | | |
|----------------------------|------------|-----------|
| February's payment | 25/02/2007 | £980.99 |
| March's payment | 25/03/2007 | £1,050.88 |
| Future payments from April | | £1,021.87 |

Please note your new monthly payment has been calculated based on your mortgage balance as at 3rd February 2007, therefore the figure quoted in this letter will not have taken into consideration any changes you have made to your mortgage account since that date. If any changes have been made since 3rd February, you will have received a separate letter advising you of the new monthly payment required.

Any regular overpayments or reduced amounts won't be shown in the monthly payments above but they'll be included in the overall amount we automatically take by Direct Debit.

If you have any questions, please give us a call quoting your mortgage number.

Yours sincerely

Page 2 of 2

21 March 2007

Electricity bill

Please pay

£33.53

MR C MOLE



Additional Costs Allowance

ACA2

Member's claim form

of 2

About filling in this form

- For details of costs you can claim for, see *Green Book*
- If you have any doubt about whether you can claim for 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
- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim from 01 / 10 / 2006 to 31 / 12 / 2007 X 3

| | | | |
|---|----------|-------------|-------------------------|
| Total cost of hotel stays <i>attach all receipts</i> | £ | : | p |
| Mortgage payments <i>(interest only) or rent</i> | £ | 2849 | : 40 p |
| Food | £ | 200 | : 00 p |
| Utilities | £ | 170 | : 28 p |
| Council Tax/Rates | £ | 198 | : 00 p |
| Telephone and telecommunications | £ | 121 | : 59 p |
| Cleaning | £ | | : p |
| Service/maintenance | £ | 368 | : 13 p |
| Repairs/insurance/ security | £ | | : p |
| Other | £ | | : p |
| Other | £ | | : p |
| Other | £ | | : p |
| Total | £ | 3907 | : 40^p |

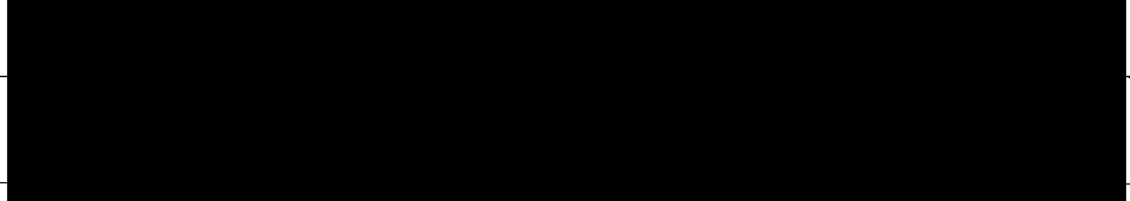
▶ please specify _____

▶ 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 as a Member of Parliament

Signature



MP

Date

~~_____~~

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. For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act. Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 1998, please call our Data Protection Officer on 020 7219 2032, who acts on behalf of the Data Controller (the Clerk of the House).

Send your completed form to

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

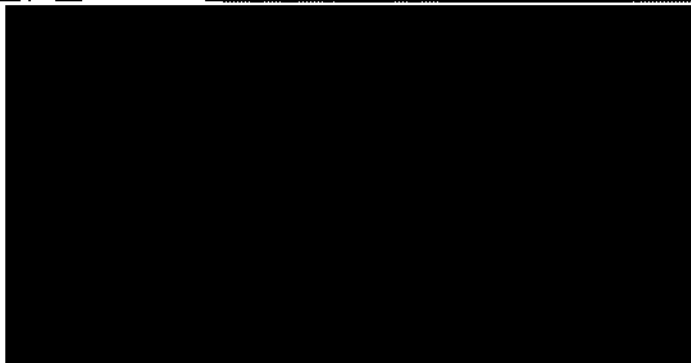
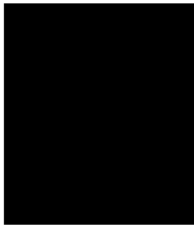
Mr C Mole

Dear Mr Mole.

Please renew your TV Licence before it expires
on 31 January 2007. It's easiest to do this online.

Renewal amount:

£131.50



Page 2 of 2

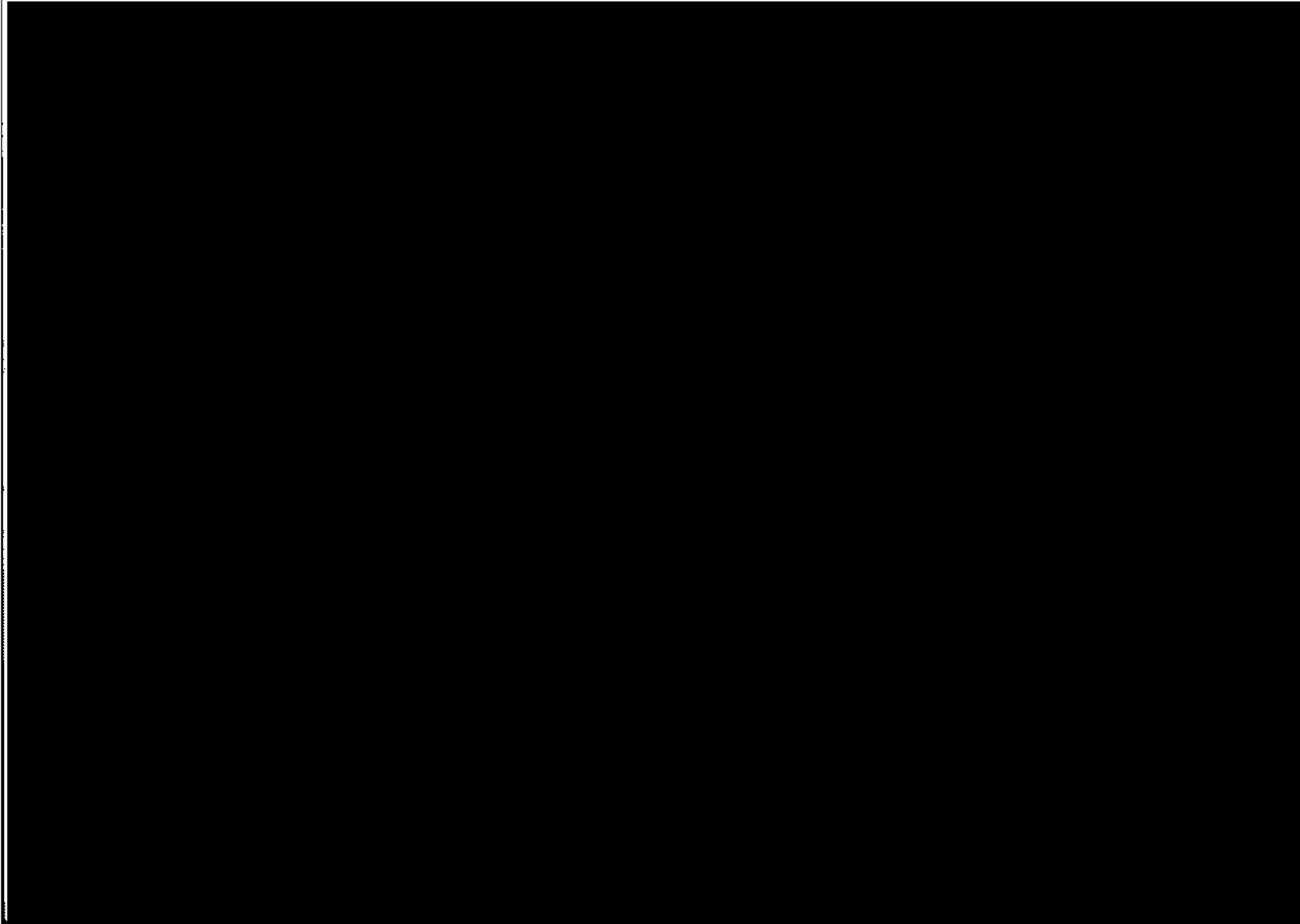
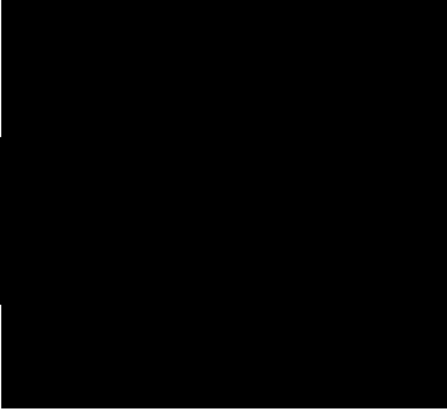
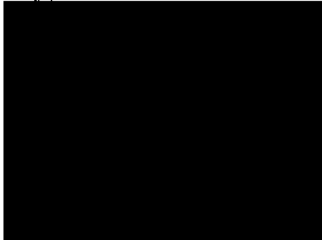
18 December 2006

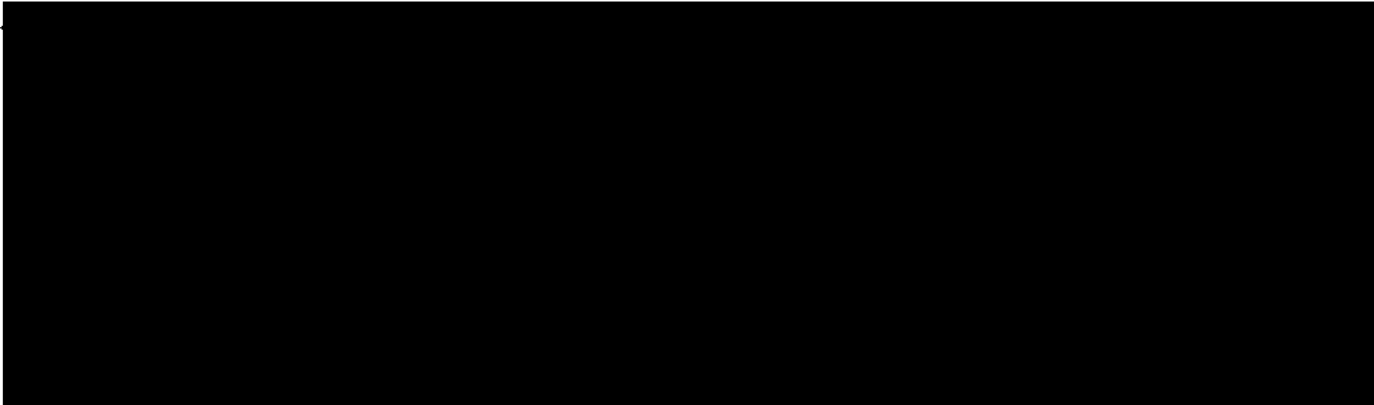
Electricity bill

Please pay

£26.44

MR C. NGLE





Customer MOLE

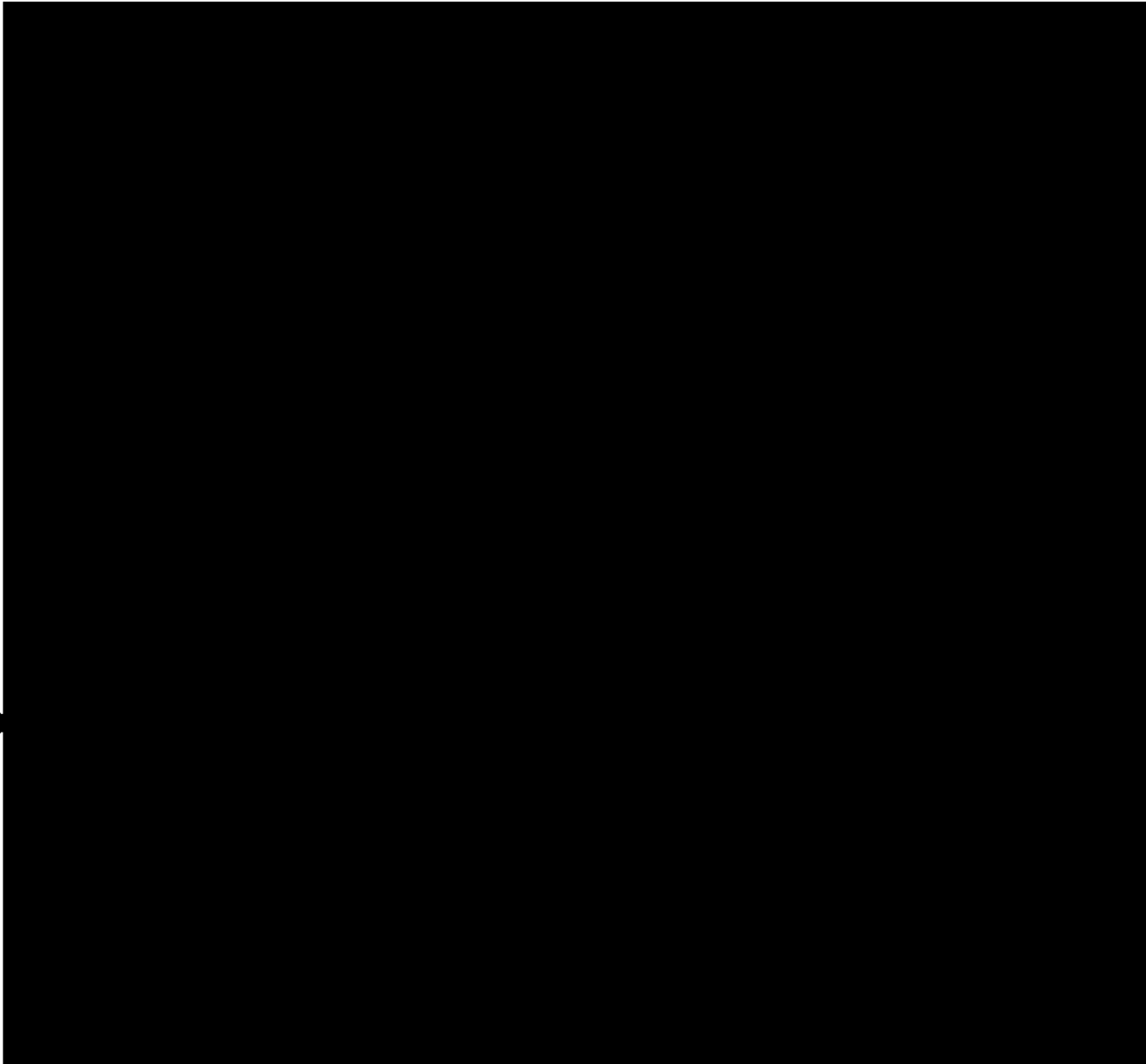


Bill summary

Status: Online/paper

Bill number [redacted]
Bill date 25 Oct 2006

Number [redacted]
Total now due £4.92



Chris Mole

Bill summary

| | | | |
|-------------|-------------|---------------|------------|
| Bill number | [REDACTED] | Number | [REDACTED] |
| Bill date | 22 Oct 2006 | Total now due | £116.67 |

[REDACTED]

MR C MOLE

[REDACTED]

[REDACTED]

24 Sep 2006

Dear Lessees,

[REDACTED]

Account No: [REDACTED]

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) | £368.27 |
| Estimated Management Costs (See section 2 of breakdown) | £43.38 |
| Other costs and adjustments (See section 3 of breakdown) | £324.58 |
| Total Half-Yearly Charge | £736.23 |
| Less Payments Received | £0.00 |
| Total Due | £736.23 |

[REDACTED]

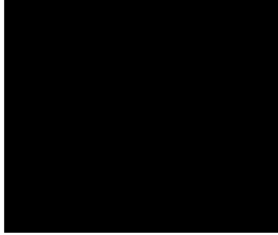


Account number



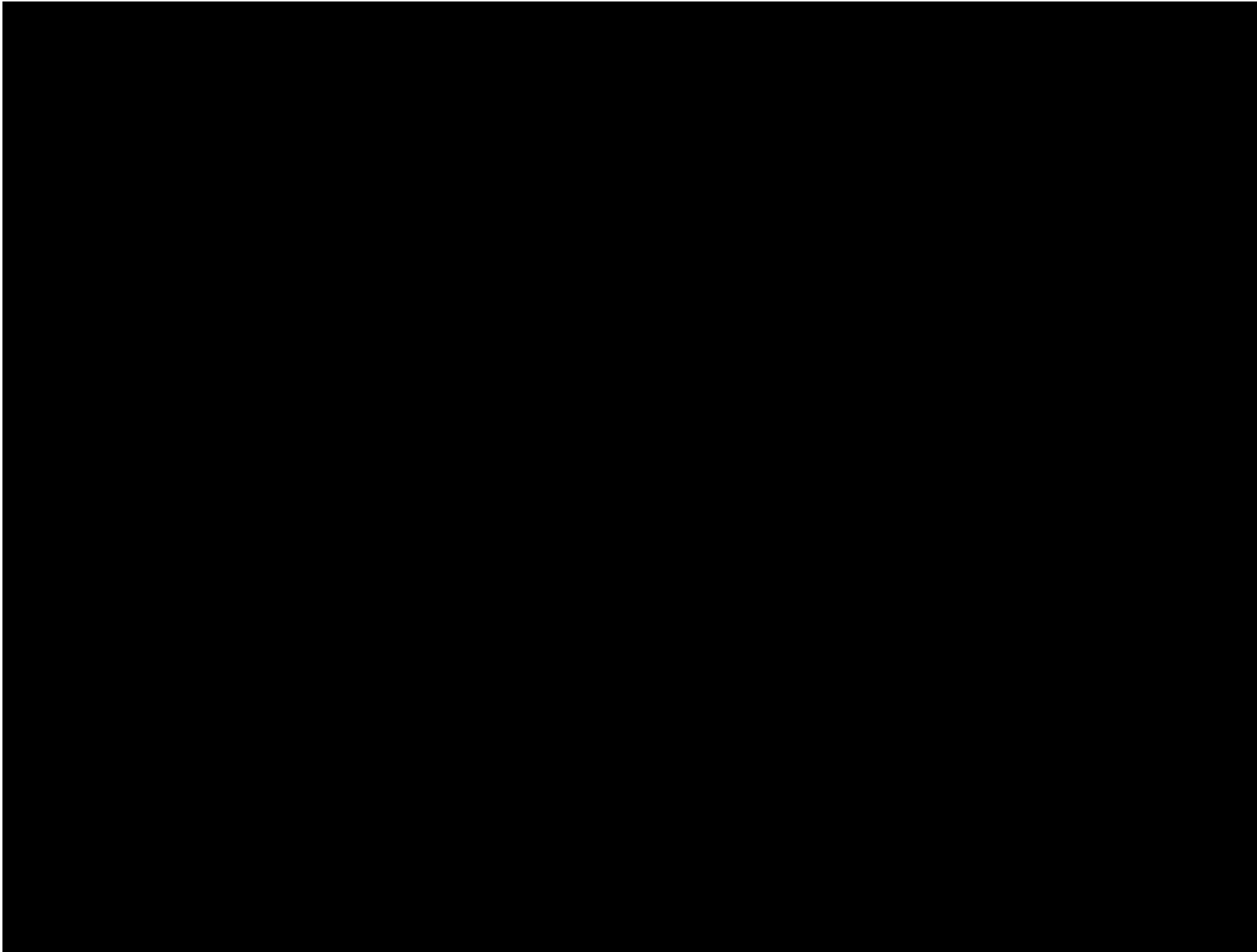
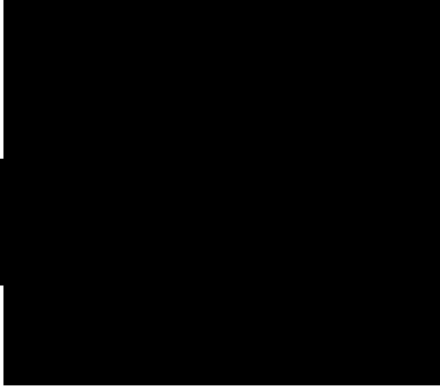
Page 2 of 2
4 October 2006

MR C MOLE



Please pay

£23.12





Member's claim form

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 1340.

Your details

Name in CAPITAL LETTERS

Chris Mole

Constituency

Ipswich

Office use only

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 / 07 2006

to 30 / 09 2006

+3

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 2697 : 75 p

(interest only) or rent

Food

£ 200 : 00 p

Utilities

£ 11 : 66 p

Council Tax/Rates

£ 198 : 00 p

Telephone and telecommunications

£ 53 : 43 p

Cleaning

£ : p

Service/maintenance

£ 338 : 58 p

Repairs/insurance/security

£ : p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 3499 : 42 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

10 th October 2006

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



Account number



LONDON E16 1JH

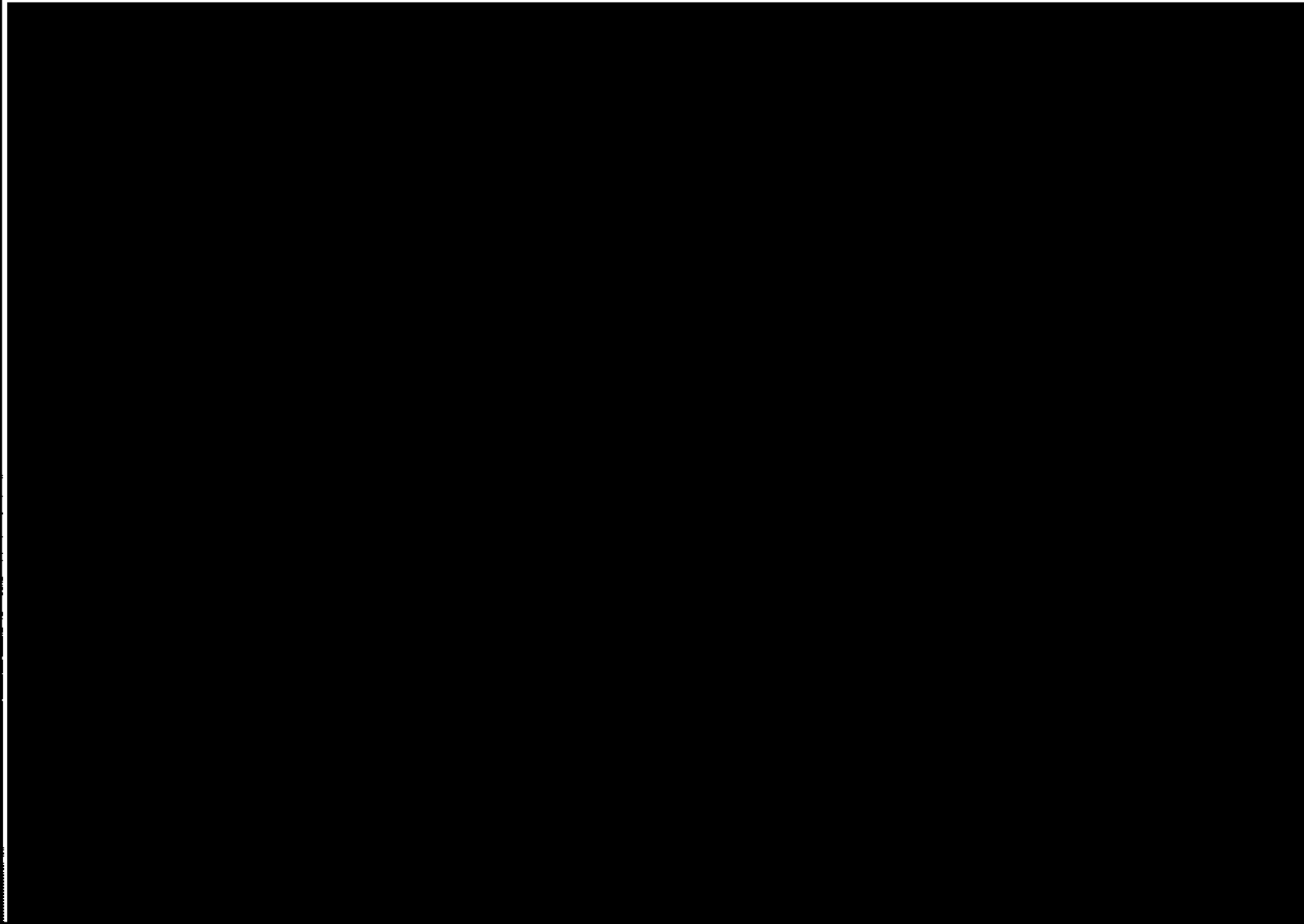
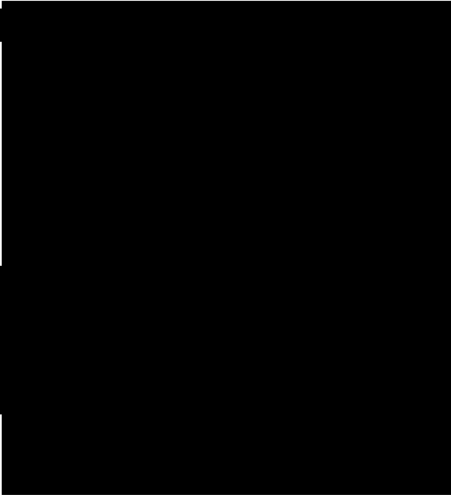
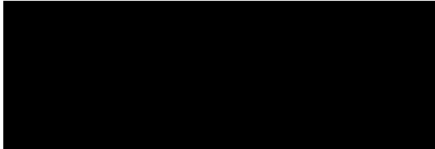


MR C MOLE



Please pay

£11.66



Date
24th August 2006

Account Number
[REDACTED]

[REDACTED]
MR C MOLE
[REDACTED]

Reminder

The second instalment of your water services charges is due on 1st October 2006.
(For full details please refer to your original bill)

Amount due on 1st October 2006

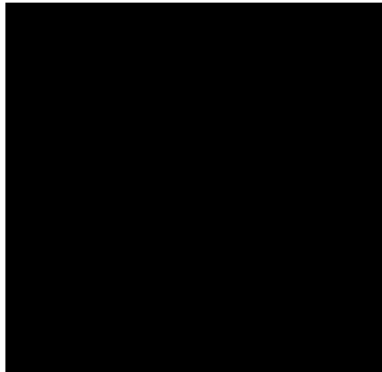
120.72

[REDACTED]



Mr C Mole

[Redacted]



[Redacted]

Dear Mr Mole

Your mortgage number [Redacted]

I'm writing to let you know that the interest rate on your variable rate loan(s) went up on 3 September 2006.

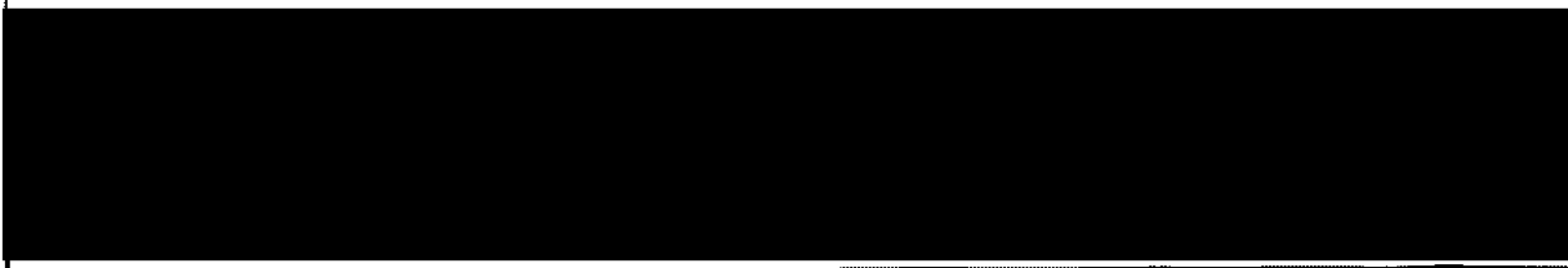
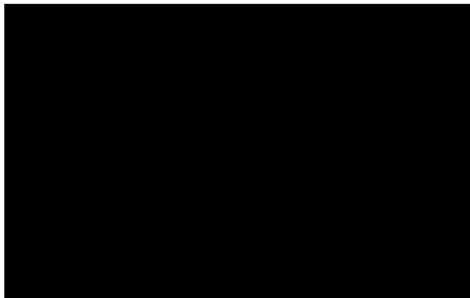
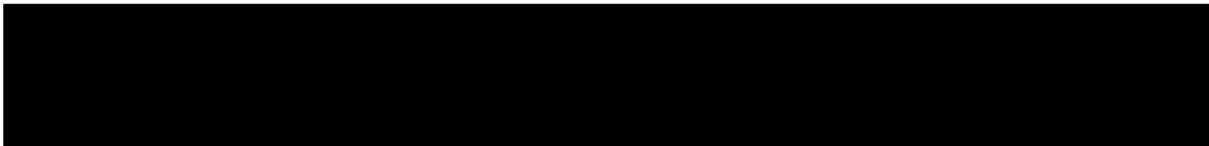
As illustrated below, the September payment remained unchanged. The increase in interest rate from 3 September is reflected in full or part (depending on the date your payment is collected) in October's payment. The payment from November represents your new monthly payment.

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:

| | | |
|-------------------------------|------------|---------|
| Current payment | 25/09/2006 | 1899.25 |
| Payment due | 25/10/2006 | 1969.12 |
| Future payments from November | | 1940.17 |





Additional Costs Allowance

ACA2

Member's claim form

About filing 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 1340.

Your details

Name Chris Mole
 in CAPITAL LETTERS

Constituency Ipswich

Office use only

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 / 04 / 06 to 31 / 06 / 06 *13*

Total cost of hotel stays £ _____ : _____ p
attach all receipts

Mortgage payments £ 2,697 : 75 p ✓
(interest only) or rent

Food £ 200 : 00 p ✓

Utilities £ 54 : 46 p ✓

Council Tax/Rates £ 197 : 00 p ✓

Telephone and £ 50 : 75 p ✓
telecommunications

Cleaning £ _____ : _____ p

Service/maintenance £ 338 : 58 p ✓ *claimed 1/2*

Repairs/insurance/
security £ 174 : 75 p ✓

Other £ _____ : _____ p ▶ please specify _____

Other £ _____ : _____ p ▶ please specify _____

Other £ _____ : _____ p ▶ please specify _____

Total £ 3,713 : 29 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

06 June 2006

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

total premium (including £8.32 insurance premium tax)

£174.75

Date of Issue: 15-MAR-2006

| | |
|--------------------------|------------|
| MR C D MOLE M.P. | |
| [REDACTED] | |
| WCC_PAMS00501 [REDACTED] | |
| Account reference | [REDACTED] |

| | |
|------------------------------------|------------|
| Address of property (if different) | |
| [REDACTED] | |
| Property reference | [REDACTED] |

**Council Tax demand notice
2006/2007**

659.00

Account number

Page 2 of 3

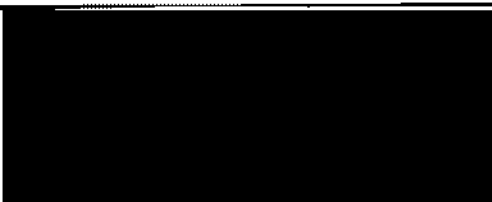
23 May 2006

MR C MOLE

**ESTIMATED
Electricity bill**

Please pay

£54.46



Your account number



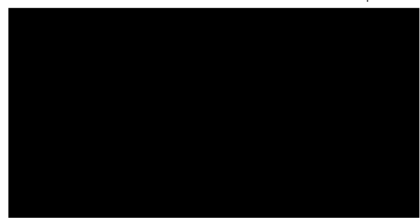
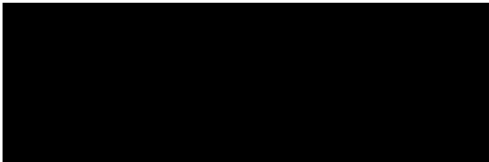
Bill number



Date
23 April 2006

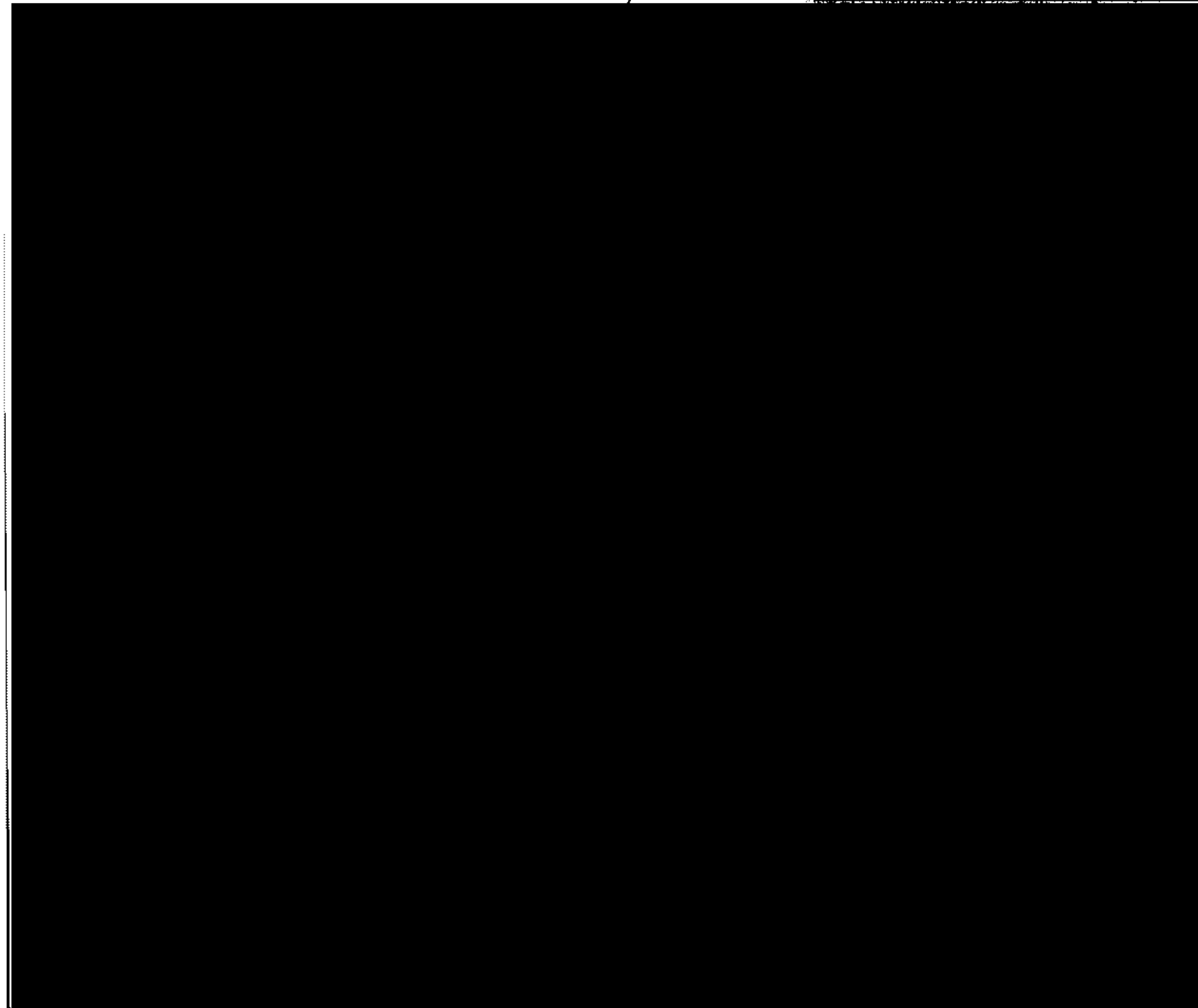


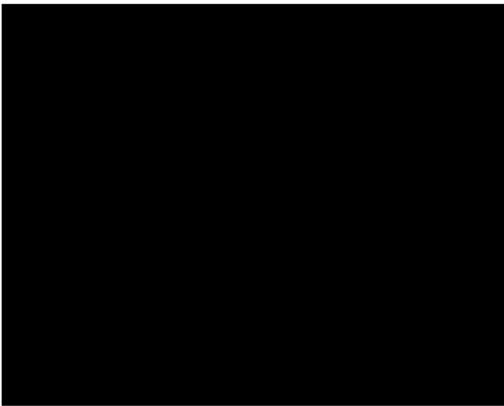
MR C MOLE



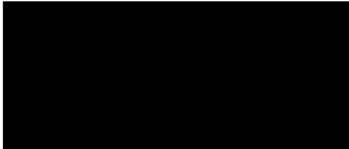
Total now due

£ 50.75



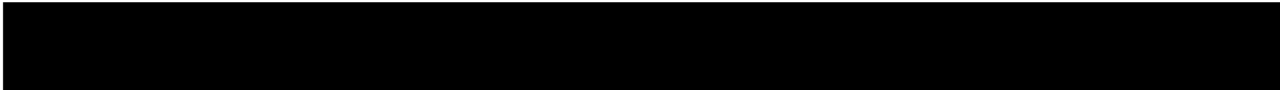


MR C MOLE



26 Mar 2006

Dear Lessees,



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) | 370.27 |
| Estimated Management Costs (See section 2 of breakdown) | 43.62 |
| Other costs and adjustments (See section 3 of breakdown) | 263.27 |
| Total Half-Yearly Charge | £677.16 |
| Less Payments Received | £0.00 |
| Total Due | £677.16 |

