



Additional Costs Allowance

Member's claim form

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 please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS: Chris Mole

Constituency: Ipswich

Office use only

Costs: M [REDACTED]

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 / 2007 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>	£	3310	: 86 p
Food	£	200	: 00 p
Utilities	£	156	: 31 p
Council Tax/Rates	£	204	: 00 p
Telephone and telecommunications	£	108	: 57 p
Cleaning	£	:	: p
Service/maintenance	£	1759	: 84 p
Repairs/insurance/security	£	:	: p
Other	£	:	: p
Other	£	:	: p
Other	£	:	: p
Total	£	5739	: 58 p

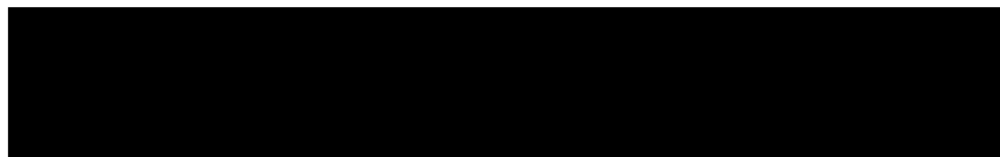
▶ please specify _____

▶ 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

8th January 2008

Data protection

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Send your completed
form to

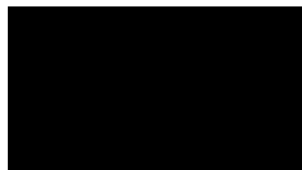
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA

Billing: Bill summary **£108.57**

Account number [REDACTED]
Bill date 22 Oct 2007

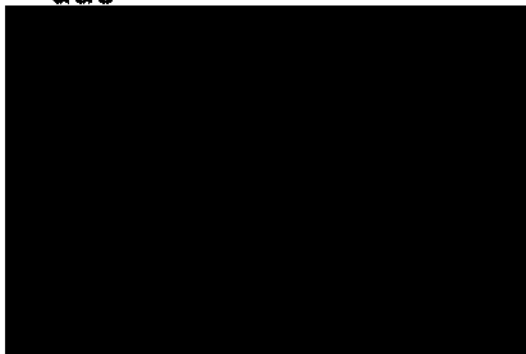
Bill number [REDACTED]
Total now due £108.57

Number [REDACTED]

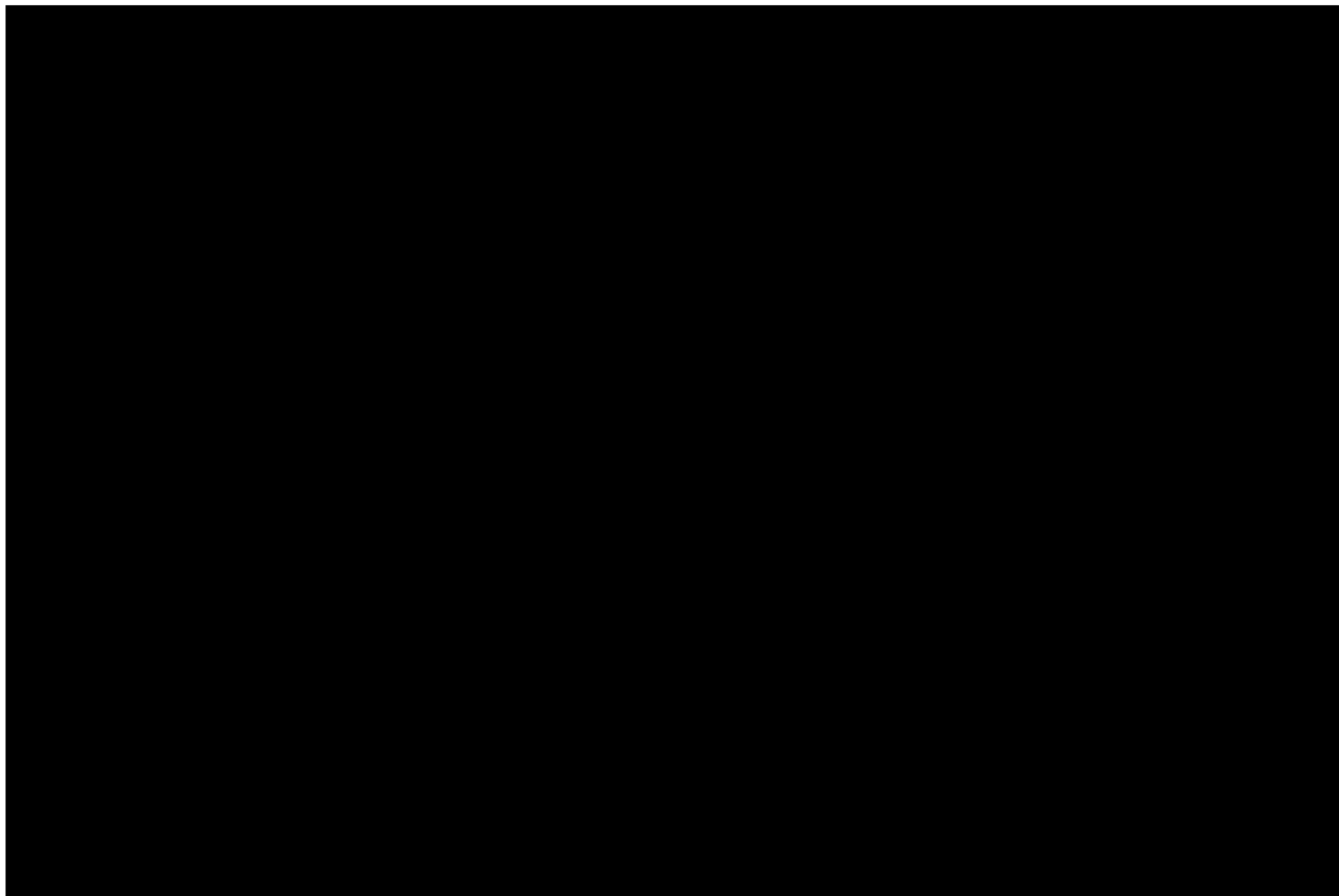


Bill to [REDACTED]
Bill period: 23 Jul 2007-22 Oct 2007

Total now £108.57
due



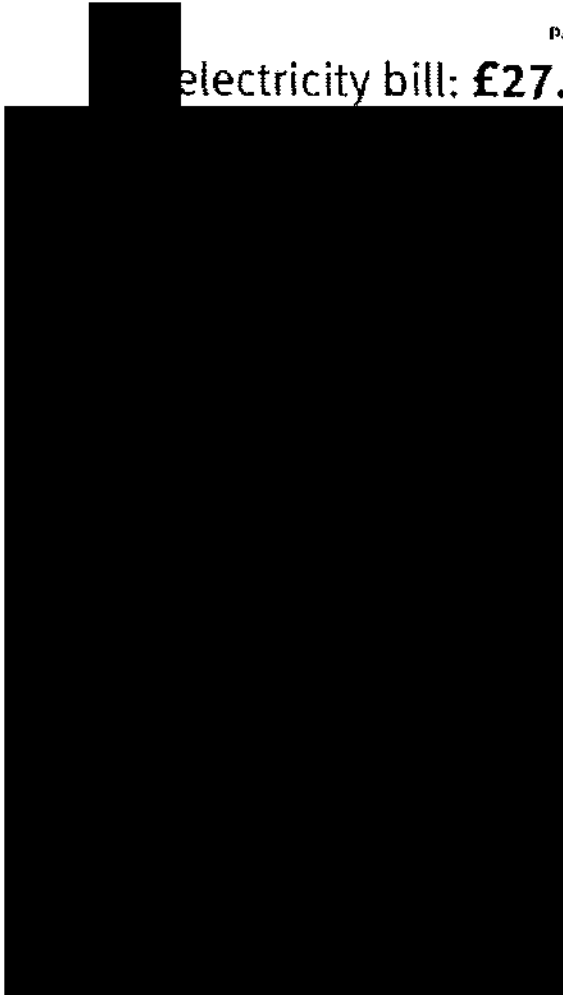
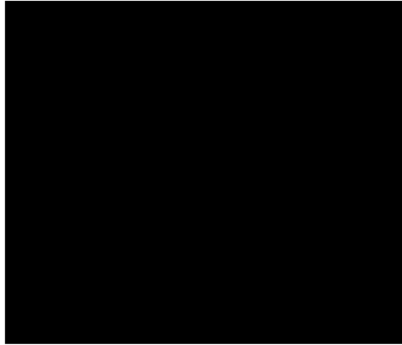
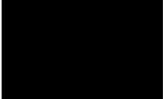
MR C MOLE





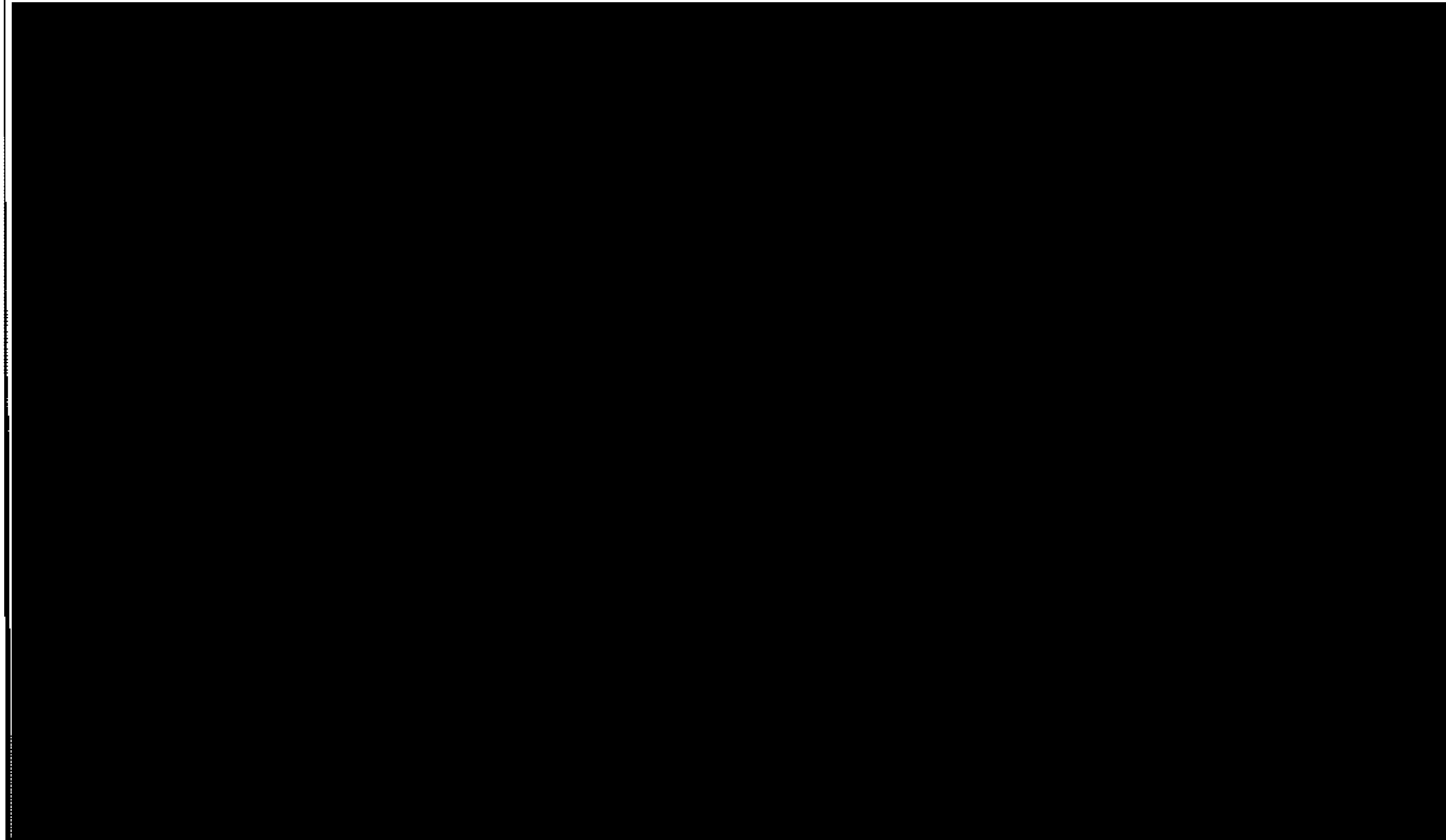
bill date **9 Oct 07**

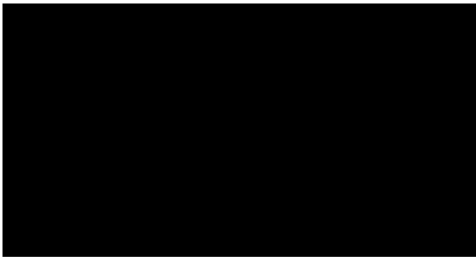
MR C MOLE



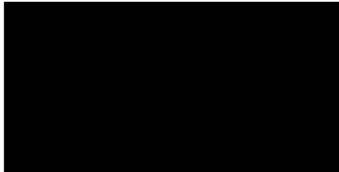
Page 2 of 3

electricity bill: **£27.70**





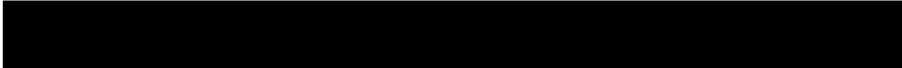
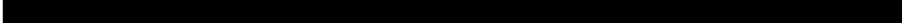
MR C MOLE



23 Sep 2007

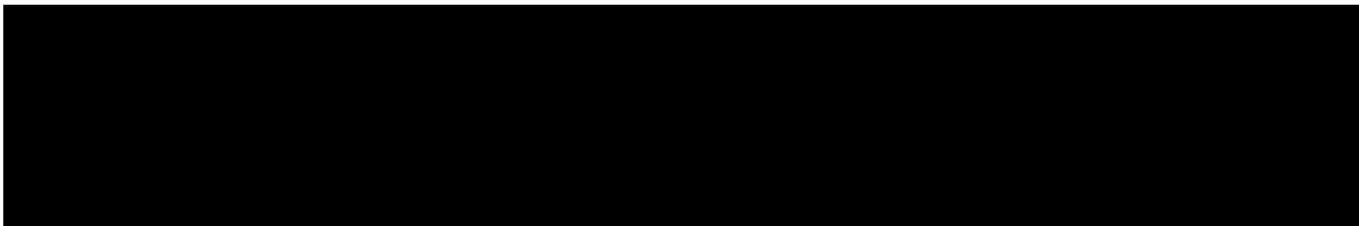
Dear Lessees,

ESTIMATED HALF-YEARLY SERVICE CHARGE ACCOUNT 01 OCT 2007 TO 31 MAR 2008

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)	£364.52
Estimated Management Costs (See section 2 of breakdown)	£10.60
Other costs and adjustments (See section 3 of breakdown)	£476.54
Total Half-Yearly Charge	£881.56
Less Payments Received	£0.00
Total Due	£881.56





01 NOV 2007

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 those 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 1 / 7 2007 to 30 / 9 2007 (x 3)

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 3217 : 24 p ✓

Food

£ 200 : 00 p ✓

Utilities

£ 37 : 94 p ✓

Council Tax/Rates

£ 204 : 00 p ✓

Telephone and telecommunications

£ 129 : 14 p ✓

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

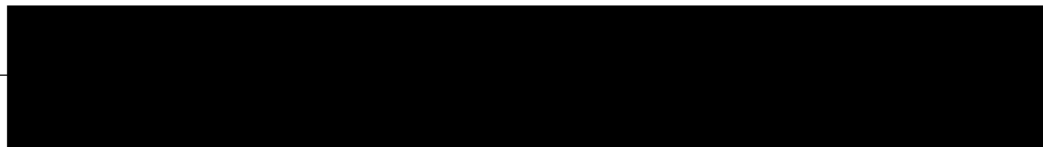
£ : p ▶ please specify

Total

£ 3788 : 32 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

30 October 2007

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

[REDACTED]

Bill number

[REDACTED]

Date

25 July 2007

[REDACTED]
MR C MOLE

[REDACTED]
Total now due

£ 2.79

[REDACTED]

[REDACTED]

[REDACTED]

Mr C Mole

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 June 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	6.5000%

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

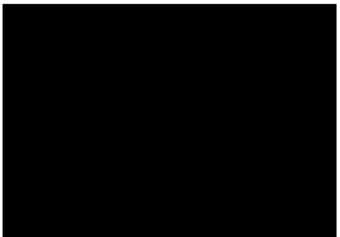
June's payment	25/06/2007	£1,021.87
July's payment	25/07/2007	£1,091.75
Future payments from August		£1,062.74

Please note your new monthly payment has been calculated based on your mortgage balance as at 3rd June 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 June, 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.

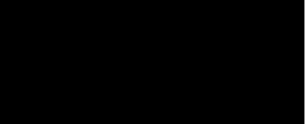
Yours sincerely



bill date 16 Jul 07

[Redacted]

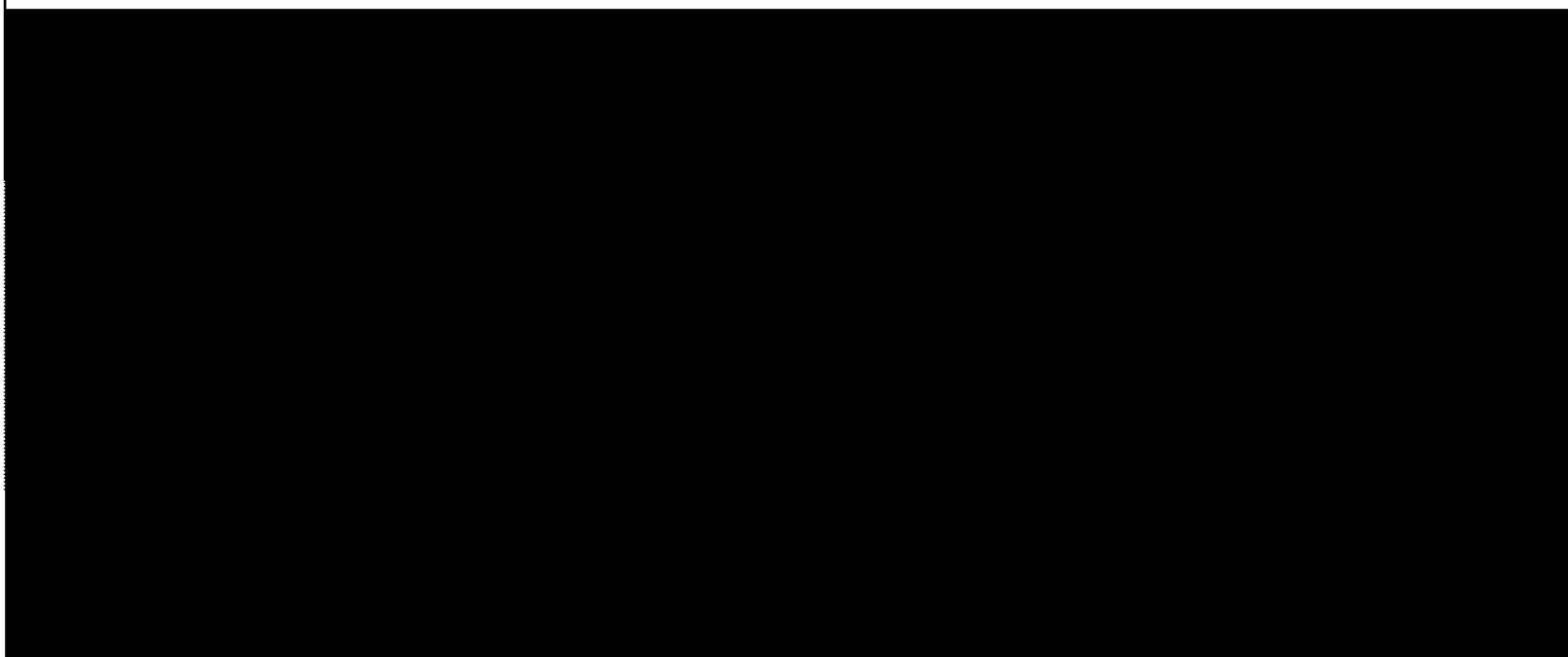
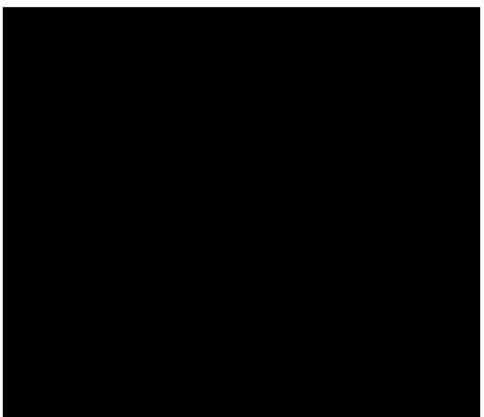
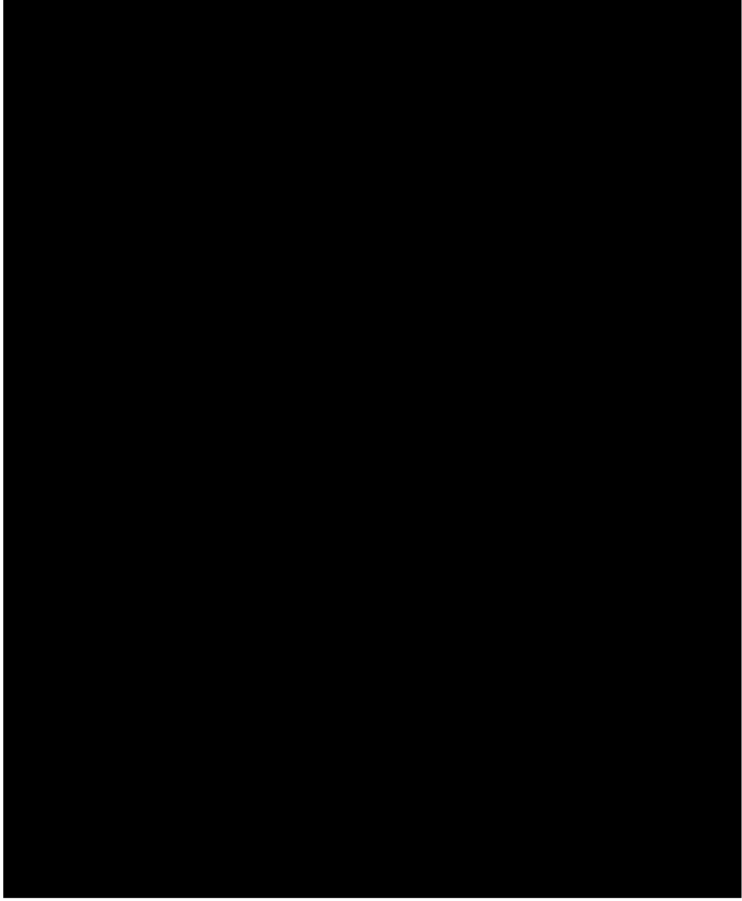
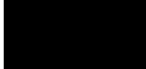
MR C MOLE



[Redacted]

Page 2 of 3

electricity bill: **£37.94**





Member's claim form

20 JUL 2007

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

Office use only

Costs M

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 / 2007

to 30 / 06 2007

(x3)

Total cost of hotel stays £ : p attach all receipts

Mortgage payments (interest only) or rent £ 3065 : 61 p ✓

Food £ 200 : 00 p ✓

Utilities £ : p

Council Tax/Rates £ 205 : 68 p ✓

Telephone and telecommunications £ 128 : 45 p ✓

Cleaning £ : p

Service/maintenance £ 779 : 09 p ✓

Repairs/insurance/security £ 152 : 51 p ✓

Other £ : p please specify

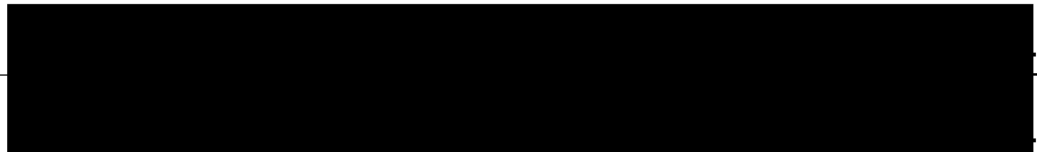
Other £ : p please specify

Other £ : p please specify

Total £ 4531 : 34 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

19 - 07 - 2007

Data protection

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form to

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

bill date 16 Jul 07

Page 2 of 3

MR C MOLE

electricity bill: **£37.94**

[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) changed on 3rd June 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	6.5000%

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

June's payment	25/06/2007	£1,021.87
July's payment	25/07/2007	£1,091.75
Future payments from August		£1,062.74

Please note your new monthly payment has been calculated based on your mortgage balance as at 3rd June 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 June, 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
[REDACTED]

Your account number

PI number

Date
23 April 2007

MR C MOLE

Total now due **£ 126.60**

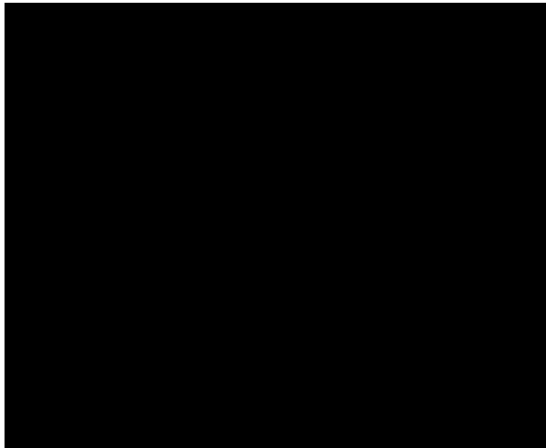
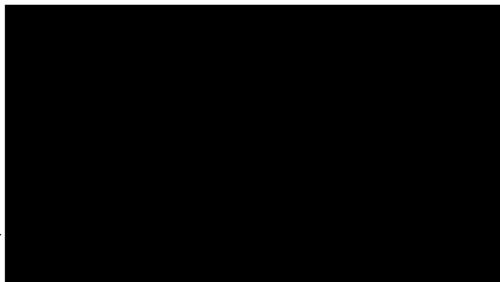
Your account number

MR C MOLE

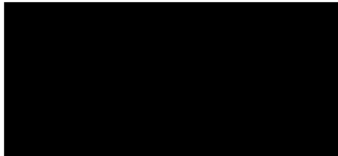
Date
26 April 2007

Total now due

£ 1.85



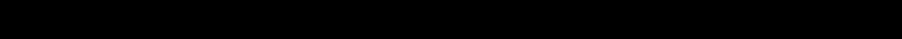
MR C MOLE



25 Mar 2007



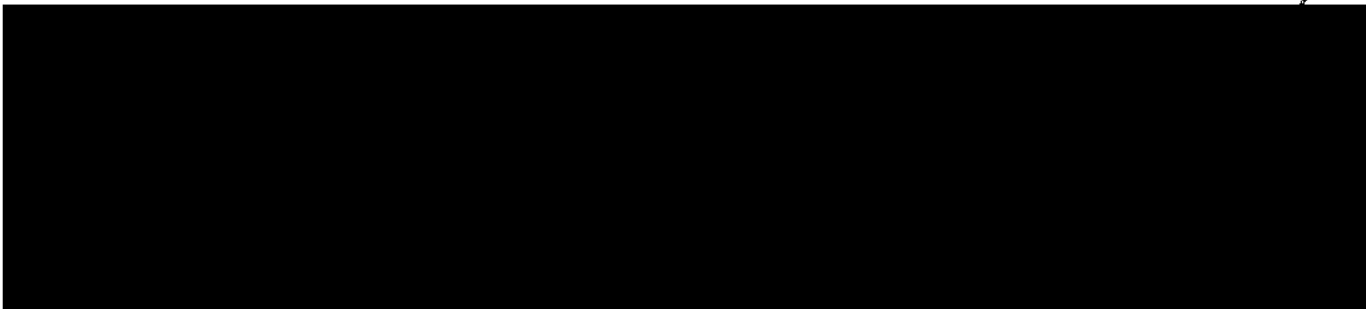
ESTIMATED HALF-YEARLY SERVICE CHARGE ACCOUNT 01 APR 2007 TO 30 SEP 2007

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)	364.52
Estimated Management Costs (See section 2 of breakdown)	40.50
Other costs and adjustments (See section 3 of breakdown)	374.07
Total Half-Yearly Charge	£779.09
Less Payments Received	£0.00
Total Due	£779.09

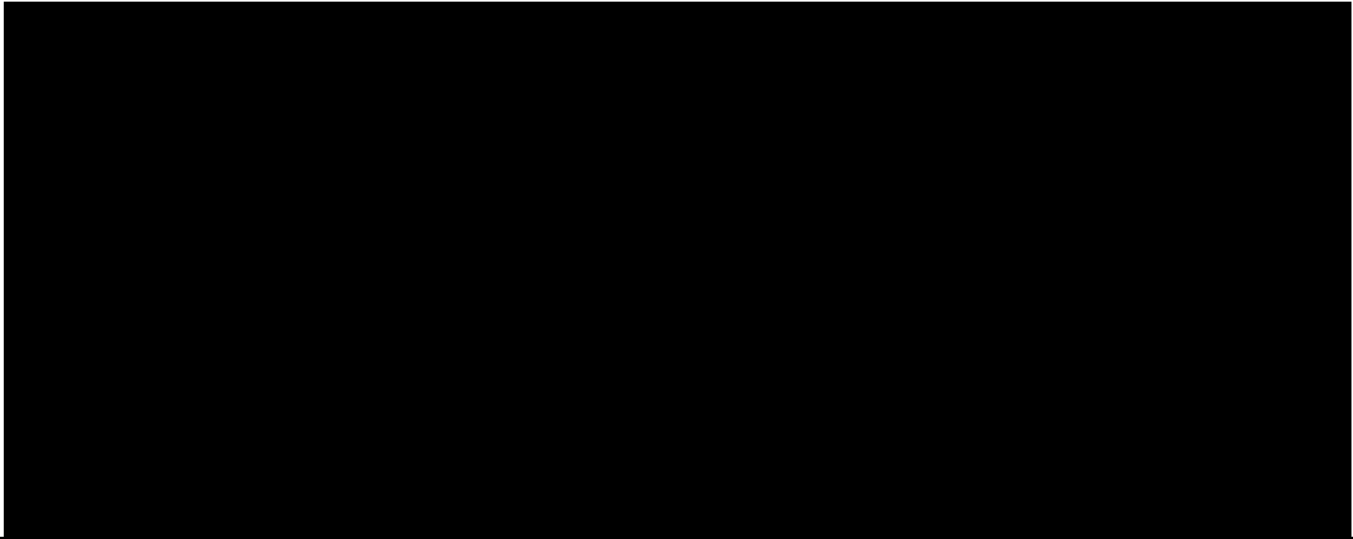


policyholder: Mr C Mole

policy number: [REDACTED]

your premium and cover details

policy cover	sum insured (£)	premium
Contents	20400 *	£121.00
Home Emergency Expenses		£14.00
Legal Expenses	50000	10.00
Administration Fee		£19.00
total premium (including £7.26 insurance premium tax)		£164.00





Additional C

ACA2

Member's claim form

2008

About filling in this form

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Your details

Name in CAPITAL LETTERS Chris Mole

Constituency Ipswich

Office use only

Costs M

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 / 2008

to 30 / 03 / 2008 *+ 3 weeks*

Total cost of hotel stays

£ : p

attach all receipts

✓ Mortgage payments (interest only) or rent

£ 3200 : 00 p ✓

Food

£ 200 : 00 p ✓

✓ Utilities

£ 171 : 32 p ✓

✓ Council Tax/Rates

£ 68 : 00 p ✓

✓ Telephone and telecommunications

£ 138 : 50 p ✓

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 135 : 50 p

▶ please specify

TV Licence

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

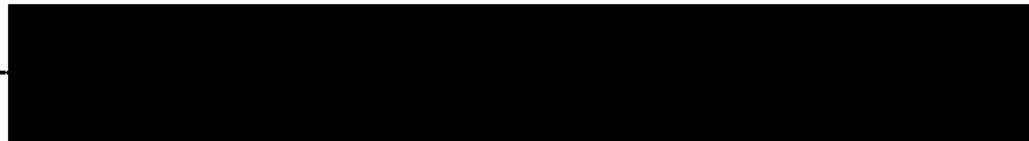
£ 3943 : 41 p

£3943.32

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

30th April 2008**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

Mr C Mole

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 January 2008. 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	6.5000%

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

January's payment	25/01/2008	£1,103.62
February's payment	25/02/2008	£1,033.73
Future payments from March		£1,062.74

Please note your new monthly payment has been calculated based on your mortgage balance as at 3rd January 2008, 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 January, 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

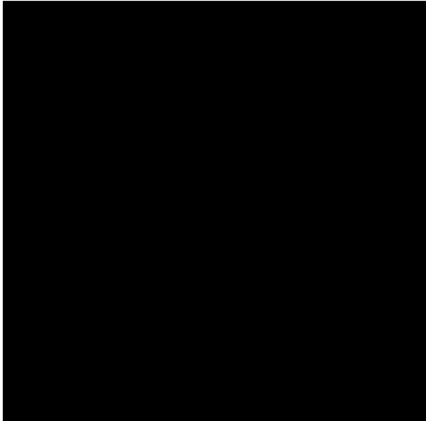
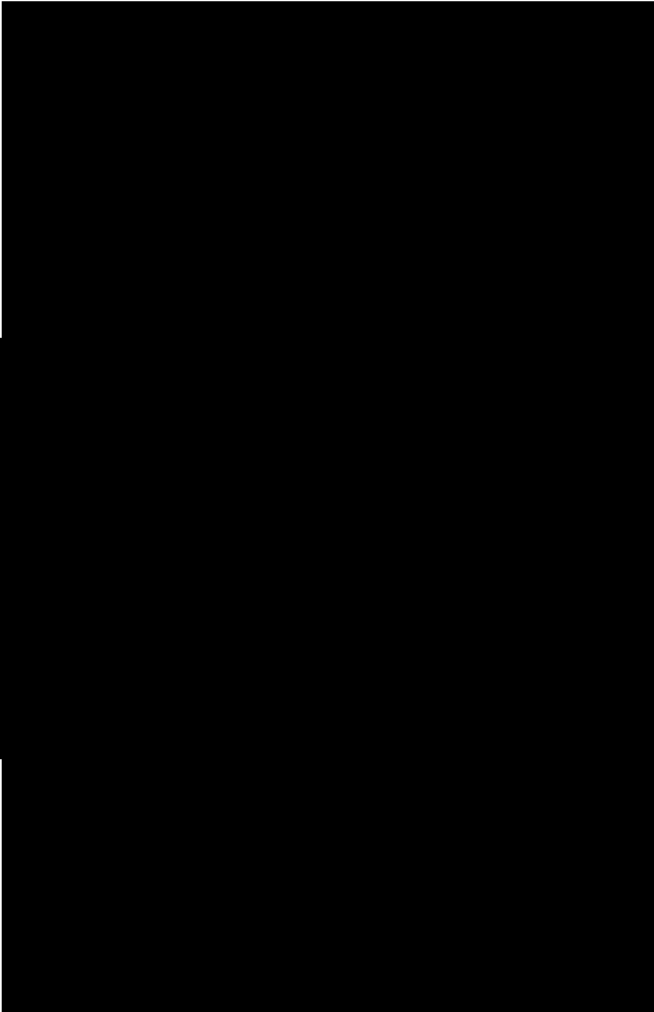


bill date 21 Jan 08

MR C MOLE

Page 2 of 3

electricity bill: **£35.73**



Bill summary

£138.50

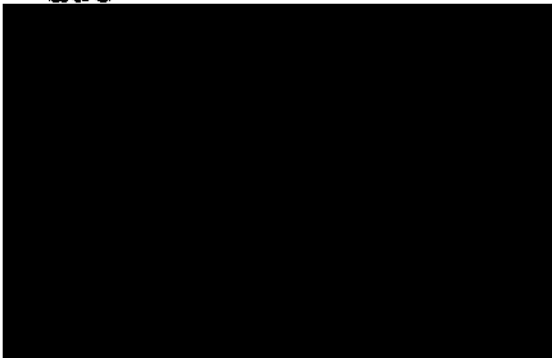
Account number [redacted]
Bill date 22 Apr 2008

Bill number [redacted] Number [redacted]
Total now due £138.50

Your BT bill

Bill for [redacted]
Bill period 23 Jan 2008-22 Apr 2008

Total now due £138.50

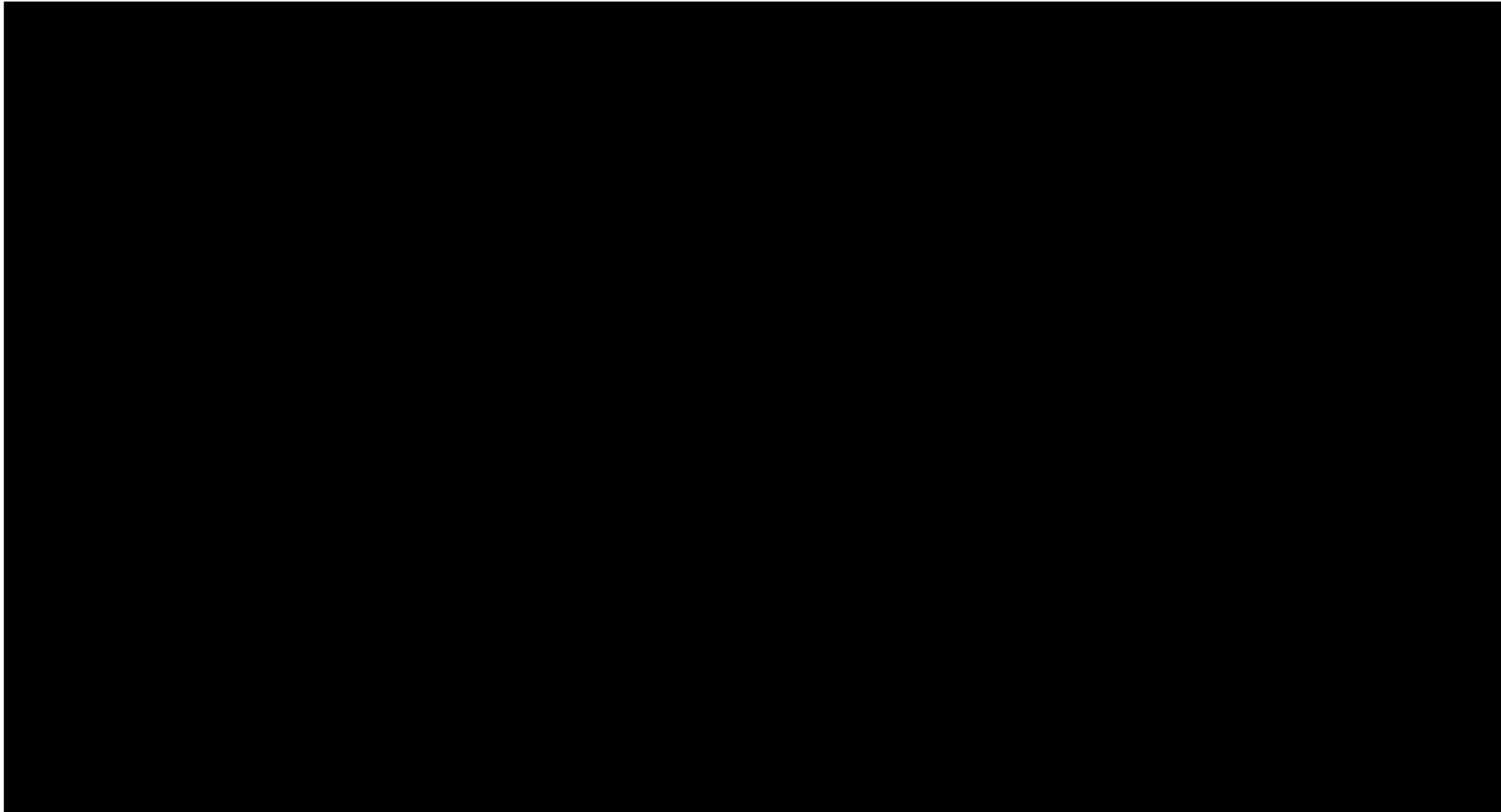


NR C MOLE



VAT Registered Number [redacted]

This page is not a tax invoice



Water Services Bill

Account Number

MR C MOLE

Your water services bill for the year 1 April 2008 to 31 March 2009

Current charges

£271.17

Amount to pay by
1st April 08

£135.59

The remaining £135.58 should be
paid by 1st October 08 - we will
send you a reminder nearer the
time

Credit or debit card

Your TV Licence payment of **£135.50** has been debited from your card. You are now correctly licensed. Your licence will be emailed to you in **3 working days**.