



Member's claim form

01 SEP 2009

09/10

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 MULLIN

Constituency

Sunderland South

727106

514602

Office use only

Costc

M M U L L C S U

Supp/Res ID

[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.

6000146

S-S 2-9-09

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 1 17 09

to 31 17 09

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments (interest only) or rent

514631

£ 231 : 30 p

442733

Food

£ : p

42

Utilities

£ : p

219

Council Tax/Rates

514633

£ 93 : 00 p

on file

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

£ 324 : 30 p

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

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

[Redacted]  
[Redacted] [Redacted] Postcode

**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**

26.8.09

**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



Additional Costs Allowance

435640

ACA2

07 JUL 2009

Member's claim form

MB 17/7

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514602

706803

Your details

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Constituency

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- 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

2009/2010

Period of claim

from 1, 6, 09 to 30, 6, 09

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) ~~not~~

£ 231 : 30 p 514631

Food

£ 52 : 65 p 514636 EDF

Utilities

£ 45 : 21 p 514636

Council Tax/Rates

£ 93 : 00 p 514633

Telephone and telecommunications

£ 45 : 24 p 514636

Cleaning

£ : p

Service/maintenance

£ 222 : 02 p 514636

Repairs/insurance/security

£ 133 : 25 p 514636

Other

£ : p please specify

Other

£ : p please specify

Other

£ : p please specify

Total

£ 777 : 46 p

5894192 JK 16/7

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

Address of  
second home  
for Additional  
Costs Allowance

[Redacted]  
[Redacted] Postcode

**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

6.7.09

**Data protection**

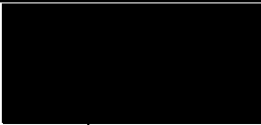
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Send your completed  
form to

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



Telephone/Fax: [Redacted]

INVOICE TO:
Chris Mullin
[Redacted]

### Invoice

TAX DATE	INVOICE NO	DUE DATE
09/06/2009	[Redacted]	30/06/2009

DESCRIPTION	AMOUNT
Service charge for the quarter from 25 March to 23 June 2009 @ £666.42 per annum	176.96
Reserve Fund for the quarter from 25 March to 23 June 2009 @ £100 per annum	25.00
Window cleaning due in June 2009	11.50
Interest charges due to non-payment to date of Invoice No. 2008/142	4.77
Interest charges due to non-payment to date of Invoice No. 2009/31	3.79

**NatWest** [Redacted]



Date 11.6.09

Pay	[Redacted]	Account	£ 222.02
	<i>Two hundred &amp; twenty two pounds + 2 pence</i>		
National Westminster Bank Plc 020109		Account No	[Redacted]
Cheque No	Branch Sort Code	Account No	[Redacted]

The direc  
unchang  
Pleas

MR C J MULLIN  
MRS N MULLIN

INTEREST WILL BE CHARGED ON LATE PAYMENT AT THE RATE OF 8%.



www.edfenergy.com  
 Any questions?  
**0800 096 9000**  
 Mon-Fri 8am to 8pm  
 Sat 8am to 2pm  
 account number

Electricity emergency  
**0800 028 0247**  
 24 hours a day 7 days a week  
 bill for **24 Feb 09 - 28 May 09**  
 bill date **28 May 09**



24652

MR C MULLIN



Page 2 of 3



**electricity bill: £52.65**

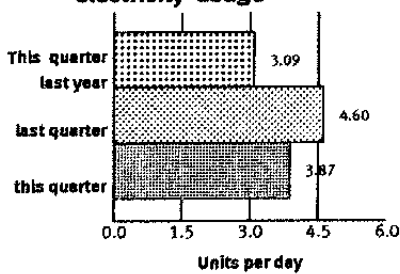
based on an **estimated** reading  
 Please pay **£52.65**.

2/6/09

B



**Your estimated average daily electricity usage**



**bill summary**

Amount of last bill	<b>£73.98</b>
Payments	<b>-£75.98</b>
Charges this period (minus discounts)	<b>£54.65</b>
Total for this period	<b>£52.65</b>

Payment due from the date of this bill, please ensure payment reaches us no later than 11 June 09

**Nectar points this quarter**



Reserved Nectar points **50**

Don't forget to register to start collecting Nectar points  
 Don't forget to register with us for Nectar or you'll miss out on the reserved points we've been saving for you.  
 It couldn't be easier to register, simply visit us at [www.edfenergy.com/nectarforhome](http://www.edfenergy.com/nectarforhome)

If you pay within 10 days, you'll receive a £2.33 prompt payment discount off your next bill.

**Your bill is based on more than one estimate**

If you would like to supply us with an accurate reading, so that you only pay for the energy you have used, please visit us at [www.edfenergy.com](http://www.edfenergy.com) or call us free on

**0800 015 1736**





www.edfenergy.com

Any questions?

**0800 096 9000**

Mon-Fri 8am to 8pm

Sat 8am to 2pm

account number

██████████

Electricity emergency

**0800 028 0247**

24 hours a day 7 days a week

bill for 24 Feb 09 - 28 May 09

bill date 28 May 09



E = estimated reading

**bill breakdown**

payments over the last period

<b>Amount of last bill</b>	<b>£73.98</b>
<b>Payments</b>	
Payment 9 Mar	-£75.98
Received with thanks	
<b>Total payments</b>	<b>-£75.98</b>

**Electricity you've used this period**

Meter number ██████ **General Purpose Rate**

Reading period 24 Feb 09 to 28 May 09

	previous	latest	units	unit split	pence	charges
Electricity used	1879 E	2014 E	135	first 86	at 18.910p	£16.26
24 Feb 09 to 31 Mar 09				next 49	at 11.530p	£5.65
Electricity used	2014 E	2239 E	225	first 143	at 17.860p	£25.54
31 Mar 09 to 28 May 09				next 82	at 10.890p	£8.93
<b>Total before VAT</b>						<b>£56.38</b>

Electricity charges	£56.38
VAT at 5%	£2.82
Prompt payment discount	-£2.33
Prompt payment discount - vat	-£0.12
Electricity Bill Saver Discount	-£2.00
Electricity Bill Saver Discount - VAT	-£0.10
<b>Total charges this period</b>	<b>£54.65</b>
<b>Total for this period</b>	<b>£52.65</b>

Payment to reach us by 11 June 09

**Nectar points breakdown**

Loyalty points	50
<b>Total points reserved this quarter</b>	<b>50</b>
<b>Total points reserved this year</b>	<b>100</b>

**Price Decrease**

You may see a number of different unit rates on your bill. These relate to the tariff you are on and the recent price decrease which took effect from 31 March 2009. For more information please refer to the front pages of your bill.

**About your unit split**

Because of the tariff you are on, we charge you a different price for your first units than we do for the rest.

**ARNOTT  
BROTHERS  
UNDERWRITING**  
**INSURANCE BROKERS**

**FSA.** Authorised  
and Regulated  
by the Financial  
Services Authority

58 Fawcett Street  
Sunderland SR1 1RY

Telephone: (0191) 514 0931  
Fax: (0191) 510 0271  
email:  
arnott.bros.underwriting@btconnect.com

Office hours: 9 a.m. - 1 p.m. & 2 p.m. - 5 p.m.  
Closed Saturdays

Partners:  
Ian C Arnott A.C.I.L Chartered Insurance Broker  
Michael L Arnott

Mr C J Mullin  
[REDACTED]

LH  
[REDACTED]

8th June 2009

Dear Mr Mullin

POLICY NO - [REDACTED] HOUSEHOLD CONTENTS  
DEBIT NO - [REDACTED] £133.25 DUE 06/07/2009  
[REDACTED]

PLEASE NOTE THAT THE INSURERS RENEWAL NOTICE AND/OR  
INSURERS SCHEDULES TOGETHER WITH YOUR POLICY DOCUMENT  
FORM THE BASIS OF YOUR INSURANCE CONTRACT AS AT THE DATE  
OF THIS RENEWAL.

Premium Payment:

We require payment to be made to Arnott Brothers  
Underwriting prior to renewal date. If this policy is  
currently paid by direct debit the insurance will  
automatically be renewed unless you cancel the existing  
bank mandate prior to renewal date and advise us  
accordingly.

Renewal Invitation:

\* Renewal is invited on the basis of the information that  
you have already provided and details of your current  
covers and sums insured are detailed on the enclosed  
schedule prepared by us. Renewal of the above policy  
will continue to meet your insurance needs and demands  
as it adequately covers the risks you wish to insure  
against.

cont....

*Handwritten:* Paid 13.6.09



**ARNOTT  
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Closed Saturdays

Partners:

Ian C Arnott A.C.I.I. Chartered Insurance Broker

Michael L Arnott

Mr C J Mullin

- 1 -

- \* Where applicable, sums insured have been adjusted to reflect any inflation indexing given under your policy.

Important - What you need to do:

- \* Please read through the attached renewal information to ensure that all details are correct.
- \* You must tell us now and at any time throughout the policy if there have been any changes to your circumstances (material facts) that may affect how your insurer views the policy risks, otherwise the policy may not be valid.
- \* If any amendments are required, please phone our office on the above number between 9am and 5pm Monday to Friday (excluding bank holidays), quoting the policy number.

What Happens Next:

- \* Once your premium payment or monthly instalment plan instructions have been received your policy will be renewed.
- \* If you have selected the monthly instalment plan you will receive written confirmation of your monthly payment terms. Any further amendments will automatically be collected/debited via this arrangement, unless you have informed us otherwise.
- \* We will provide you with any official documentation such as certificates of motor insurance or employers liability certificates.

About The Document we Have Enclosed:


These documents give you the following information:

- \* Renewal Account: detailing the renewal premium due.
- \* Renewal Invitation Schedule: details of the type of cover including sums insured and limits of indemnity on which renewal is based, together with details of

cont....

**ARNOTT  
BROTHERS  
UNDERWRITING**

**INSURANCE BROKERS**

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Mr C J Mullin

- 2 -

Partners:  
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Michael L Arnott

any special endorsements applied by insurers and the premium required.

- \* Our Terms of Business: our commitment to delivering a quality service to you.
- \* Any policy updates or other information received from your insurers.

Should you have queries, please do not hesitate to contact our office on the above number.

We would like to thank you, in anticipation of your continued custom, and look forward to arranging your insurance for another year.

We recommend renewal of the above contract via our firm.

Yours

Arnott Brothers Underwriting  
e-mail: arnott.bros.underwriting@btconnect.com



Bringing it all together

Your account number

Bill number

Date  
**22 June 2009**

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

490

MR C MULLIN



Paid  
30.6.09

## Your BT bill

for [redacted]

**Total now due £ 45.24**

*Please make sure we receive the total now due by  
3 July 2009.*

### We've revamped Friends & Family.

See last page of this bill or BT Update  
for more details of great new savings  
on calls to mobiles and international  
numbers with Friends & Family.  
Or go to [www.bt.com/friends](http://www.bt.com/friends)

Calls to 0845 and 0870 numbers  
are free at the weekend within  
your calling plan call time.

Excludes indirect access  
and ISP dial up numbers.

See [www.bt.com/calls](http://www.bt.com/calls)



Date  
22 June 2009

Your account number

Bill number

Your phone number

# Summary and detail

If you require a copy of your bill, or request calls to be itemised after the bill is produced, an administration charge will be raised. You can view your bill and all your calls online for free at [www.bt.com](http://www.bt.com).

## Bill totals

This is a summary of your main bill totals including VAT, where applicable, and where to find information of each total.

Cost of calls	£ 1.10	see below
Your benefits	£ 0.00	see page 3
Rental charges	£ 34.32	see page 4
Payment charges	£ 4.50	see page 4
VAT	£ 5.32	see page 4
<b>Total now due</b>	<b>£ 45.24</b>	

## Cost of calls £ 1.10

These totals take account of your reduced call rates. Your free calls are shown in the benefits section.

Type of call	Total number of calls	Total duration	Total cost	
Daytime	4	00:13:13	£ 0.800	calls in next table
Evening & Weekend	1	00:10:59	£ 0.210	calls in next table
Call Return fees	1	no duration	£ 0.085	no further detail

This is your call detail. See the Phone Book or [www.bt.com/Pricing](http://www.bt.com/Pricing) for definitions of type of call.

Date/period	Destination	Called number	Total number of calls	Total duration	Type of call	Total cost
25 Mar	London		1	00:00:51	Daytime	0.110
31 Mar-18 Jun	Wearside		3	00:12:22	Daytime	0.690
29 Apr	London		1	00:10:59	Eve/Weekend	0.210
						<b>Total 1.010</b>

## Your benefits £ 0.00

**Unlimited Weekend Plan**  
Any charges for 0845/0870 numbers shown here are for calls made outside of your free allocation.

Type of benefit	Total number of calls	Total duration	Total discount/benefit	
Free calls	0	00:00:00	Free	no further detail

00005910

Date  
22 June 2009

Your account number Bill number

Your phone number

## Summary and detail

### Rental charges **£ 34.32**

### Calling Plans **£ 34.32**

Prices changed on 1 April 2009 so we've refunded what you paid in advance from that date and recharged you at the new price.

Date/period	Description	Quarterly charge	Cost
1 Apr-31 May	Refund of charges already billed for Unlimited Weekend Plan	30.00	- 20.00
1 Apr-31 May	New charges for Unlimited Weekend Plan	32.60	21.72
1 Jun-31 Aug	Charges in advance for Unlimited Weekend Plan comprises Line rental	32.60	32.60
			<i>Total 34.32</i>

### Payment charges **£ 4.50**

### Payment processing fee **£ 4.50**

This charge has been made by BT Payment Services Ltd for processing your payment.  
VAT is not applicable to this charge.

Description	Cost
Payment processing fee	4.50

### VAT **£ 5.32**

15% VAT has been applied from 1 Dec 2008.

VAT rate	Charge (ex VAT)	Total VAT
15%	£ 35.42	£ 5.32
0%	£ 4.50	£ 0.00
<i>Total £ 39.92</i>		<i>Total £ 5.32</i>