



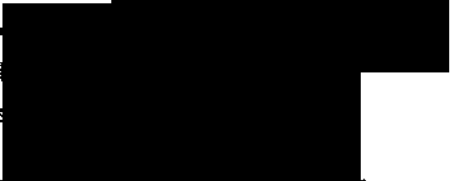
Additional Costs Allowance

30 MAR 2006

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

JOHN AUSTIN

Constituency

ERITH & THAMESMEAD



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 1 1 03 06 to 24 10 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 534 : 45 p

Food

£ 73 : 42 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 8763 : 37 p

please specify Legal fees etc

Other

£ 464 : 13 p

please specify Removals

Other

£ 22 : 40 p

please specify Redirection of Mail

Total

£ 9857 : 77 p

continued on page 2



06

**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

Signature

MP

Date

27/3/06

**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

**MONTH: March 2006**

Item	Repairs Maintenance	Furnishings, fittings household items	TV etc	Insurance	Utilities etc
Food		73.42			
<b>TOTAL</b>	<b>0</b>	<b>73.42</b>	<b>0</b>	<b>0</b>	

Mortgage		534.45
Moving Costs		4569.13
Legal etc		
		4194.24
		8763.37
Removals		464.13
Redirection of mail		22.40
Utilities		
Tax Council		
Tel		
Maintenance		
Insurance		
Other		73.42
<b>TOTAL</b>		<b>9857.77</b>

Claimed 27 March 2006

**John Austin**  
**Breakdown of legal costs etc.**

Estate Agent	3290.00	Stamp Duty	2250.00
Solicitor's fees	846.00	Solicitor's fees	846.00
Mortgage Redemption fee	111.63	Land registry fees	220.00
Expedition fee	176.25	Mortgage legal fees	176.25
Office copy entries	16.00	Local Search	165.00
Completion expenses	47.00	Environment search	82.49
Professional indemnity fee	82.25	Land registry search	8.00
		Landlord's Notice fees	58.75
		Completion expenses	47.00
		Professional Indemnity fee	82.25
		Land Transaction return fee	82.25
		Expedition fee	176.25
	<b>4569.13</b>		<b>4194.24</b>

**March 2006**

STATEMENT OF ACCOUNT  
CLIENT: John Eric Austin MP  
FILE NO: [REDACTED]

**PURCHASE PRICE**

Received from you on account

Mortgage Advance

Add

Stamp Duty Land Tax 2,250.00

Land Registry Fees 220.00

[REDACTED] 650.00

Minor Disbursements 70.00

VAT @ 17.5% 126.00

Mortgagees Legal fees (inc VAT) 176.25

Expedition fee (inc VAT) 176.25

Local Search fee 165.00

Environmental, Water/Drainage &  
Neighbourhood Searches 82.49

Land Registry & Bankruptcy Search fee 8.00

Landlord's Notice fees 58.75

Completion Expenses 47.00

Professional Indemnity fee 82.25

Land Transaction Return fee 82.25

**Balance required to complete**

Less monies released upon your sale of [REDACTED]

**Balance Due to you**



Invoice No.

# RECEIPT

Name Mr John Austin  
Address   

---

---

---

Date 13.03.06

Order No. \_\_\_\_\_

Tel. \_\_\_\_\_

	<p>Removal to Storage booked for 17th March 06</p> <p><i>please see booking confirmation for full details</i></p>		<p>£395.00</p>
--	---	--	----------------

SubTotal	£395.00
VAT 17.5%	£69.13
<b>TOTAL</b>	<b>£464.13</b>

Office Use Only



*Thank you for your business*



Additional Costs Allowance

30 MAR 2005

Member's claim form

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Your details

Name in CAPITAL LETTERS

JOHN AUSTIN

Constituency

ERITH + THAMESMEAD

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 1 1 02 106 to 28 102 106

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 534 : 45 p ✓

Food

£ 51 : 03 p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

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

£ 586 : 28 p

**Details of second home** *If applicable*Address of  
second home  
for Additional  
Costs Allowance

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

MP

Date

27/3/06

**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



**MONTH: February 2006**

<b>Item</b>	<b>Repairs Maintenance</b>	<b>Furnishings, fittings household items</b>	<b>TV etc</b>	<b>Insurance</b>	<b>Utilities etc</b>
Food		51.83			
<b>TOTAL</b>	<b>0</b>	<b>51.83</b>	<b>0</b>	<b>0</b>	<b>0</b>

Mortgage	534.45
Utilities	
Tax Council	
Tel	
Maintenance	
Insurance	
Other	51.83
<b>TOTAL</b>	<b>586.28</b>

Claimed 27 March 2006



Additional Costs Allowance

ACA2

07 FEB 2006

Member's

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

JOHN AUSTIN

Constituency

ERITH & THAMESMEAD

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 1 1 01 06 to 31 1 01 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 534 : 45 p ✓

Food

£ 63 : 55 p ✓

Utilities

£ 179 : 46 p ✓

Council Tax/Rates

£ 85 : 00 p ✓

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

£ 862 : 46 p

continued on page 2

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

Address of  
second home  
for Additional  
Costs Allowance

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

Signature

MP

Date

5-2-06

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

**MONTH: January 2006**

<b>Item</b>	<b>Repairs Maintenance</b>	<b>Furnishings, fittings household items</b>	<b>TV etc</b>	<b>Insurance</b>	<b>Utilities etc</b>
Gas					179.46
Food		63.55			
<b>TOTAL</b>	<b>0</b>	<b>63.55</b>	<b>0</b>	<b>0</b>	<b>179.46</b>

Mortgage	534.45
Utilities	179.46
Tax Council	85.00
Tel	
Maintenance	
Insurance	
Other	63.55
<b>TOTAL</b>	<b>862.46</b>

Claimed 5.02.06



07 FEB 2006

ACA2

Member's

About filling in this form

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- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

JOHN AUSTIN

Constituency

ERITH & THAMESMEAD

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 1 1 12 1 05 to 31 1 12 1 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 534 : 45 p ✓

Food

£ 123 : 25 p ✓

Utilities

£ : p

Council Tax/Rates

£ 85 : 00 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 113 : 92 p ✓

Other

£ 895 : 00 p ✓

▶ please specify Removal Costs

Other

£ : p

▶ please specify

Other

£ : p

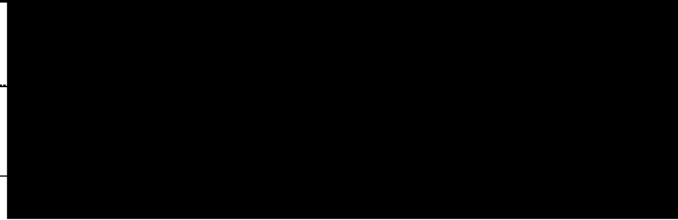
▶ please specify

Total

£ 1751 : 62 p

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

Address of second home  
for Additional Costs Allowance



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



MP

Date

5/2/06

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**Send your completed form to**

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

**MONTH: December 2005**

<b>Item</b>	<b>Repairs Maintenance</b>	<b>Furnishings, fittings household items</b>	<b>TV etc</b>	<b>Insurance</b>	<b>Utilities etc</b>
Plumber	76.38				
DIY/B&Q	37.54				
Food		123.25			
<b>TOTAL</b>	<b>113.92</b>	<b>123.25</b>	<b>0</b>	<b>0</b>	<b>0</b>

Mortgage		534.45
Moving costs	Legal fees	300.00
Moving costs	Mortgage fee	595.00
Utilities		
Tax Council		85.00
Tel		
Maintenance		113.92
Insurance		
Other		123.25
<b>TOTAL</b>		<b>1751.62</b>

Claimed 5.02.06

[REDACTED]

Mr J E Austin

[REDACTED]

07 December 2005

Dear Mr Austin

Application number: [REDACTED]

Thank you for your application for [REDACTED] which we have received from [REDACTED]

We have received your credit card payment for £595.00 to cover the administration charge. Please remember that this charge is non-refundable, even if your loan does not proceed for any reason.

Our valuer has been instructed to provide a valuation report. Please note that the valuation is for our purposes as a lender and may be produced without inspecting the property.

We recommend that you arrange for a professionally qualified surveyor or valuer to inspect the property for you, as we are unable to give you an indication as to the property condition or market value.

[REDACTED]



Mr J Austin

Your Ref

Our Ref:

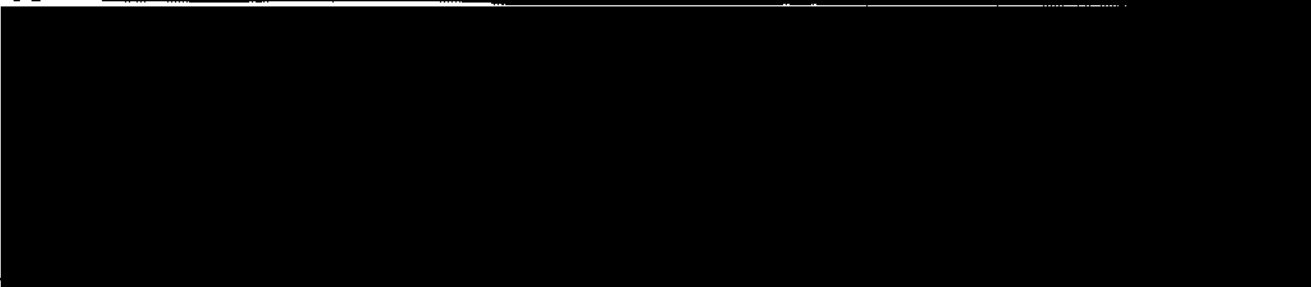
Date: 14<sup>th</sup> December 2005

Dear Mr Austin

Re: Purchase of:  
Sale of:

Thank you for returning the "Client Questionnaire" together with your cheque in the sum of  
£300.00

Yours sincerely



Works Detail Sheet

Client Details:

Name John Austin

Job Number [Redacted]

Address [Redacted]

Day of the Week [Redacted]

Date 20/12/05

Engineer [Redacted]

Work Requested [Redacted]

Start Time [Redacted] Total Hours 1 Customer Signature [Redacted]

Description of Works [Redacted] Categories of Work [Redacted]

Name (In Bold) **J. AUSTIN** Signature [Redacted]

Materials Purchased	Cost	Van Stock used	Cost
Total Costs		Total Costs	

Labour Charges	Trade	Hrs	Total Costs
	<u>Plumber</u>	<u>1 hour</u>	[Redacted]
			[Redacted]

Customer Feedback (positive and negative appreciated)

	Total	<u>65.00</u>
	+ VAT @ 17.5%	<u>11.38</u>



Member's claim

About filling in this form

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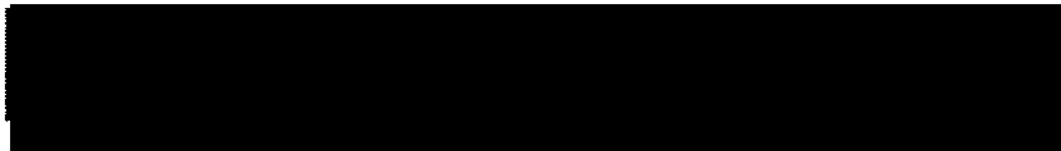
Your details

Name in CAPITAL LETTERS

JOHN AUSTIN

Constituency

ERITH & THAMESMEAD



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 1 / 10 / 05 to 31 / 10 / 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 534 : 45 p ✓

Food

£ 50 : 39 p ✓

Utilities

£ 69 : 44 p ✓

Council Tax/Rates

£ 85 : 00 p

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

£ 739 : 28 p

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

Address of  
second home  
for Additional  
Costs Allowance

\_\_\_\_\_  
\_\_\_\_\_

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

Signature

\_\_\_\_\_ MP

Date

\_\_\_\_\_ 28/12/05 \_\_\_\_\_

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form to

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**MONTH: October 2005**

<b>Item</b>	<b>Repairs Maintenance</b>	<b>Furnishings, fittings household items</b>	<b>TV etc</b>	<b>Insurance</b>	<b>Utilities etc</b>
Water					69.44
Food etc		50.39			
<b>TOTAL</b>	<b>0</b>	<b>50.39</b>	<b>0</b>	<b>0</b>	<b>69.44</b>

Mortgage	534.45
Utilities	69.44
Tax Council	85.00
Tel	
Maintenance	
Insurance	
Other	50.39
<b>TOTAL</b>	<b>739.28</b>

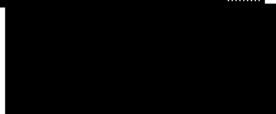
Claimed 28.12.05



Member's c [redacted]

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Your details

Name in CAPITAL LETTERS

JOHN AUSTIN ✓

Constituency

ERITH & THAMESMEAD



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 1 / 11 / 05 to 30 / 11 / 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 534 : 45 p ✓

Food

£ 66 : 25 p ✓

Utilities

£ : p

Council Tax/Rates

£ 85 : 00 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify \_\_\_\_\_

Other

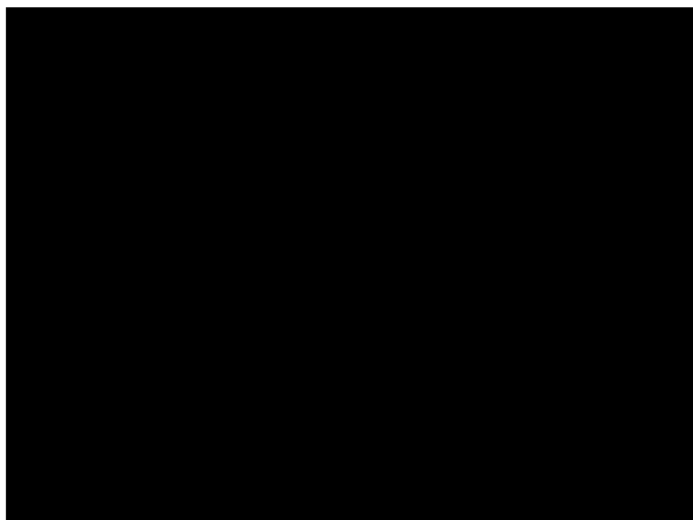
£ : p ▶ please specify \_\_\_\_\_

Other

£ : p ▶ please specify \_\_\_\_\_

Total

£ 685 : 70 p



**Details of second home** *if applicable*Address of  
second home  
for Additional  
Costs Allowance

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

MP

Date

28/12/05

**Data protection**

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

MONTH: November 2005

Item	Repairs Maintenance	Furnishings, fittings household items	TV etc	Insurance	Utilities etc
Food etc		66.25			
<b>TOTAL</b>	<b>0</b>	<b>66.25</b>	<b>0</b>	<b>0</b>	<b>0</b>

Mortgage	534.45
Utilities	
Tax Council	85.00
Tel	
Maintenance	
Insurance	
Other	66.25
<b>TOTAL</b>	<b>685.70</b>

Claimed 28.12.05





Member's claim form

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Your details

Name in CAPITAL LETTERS

JOHN AUSTIN /

Constituency

FRITH & THAMESMEAD

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 1 / 09 / 05 to 20 / 09 / 05

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 534 : 45 p

(interest only) or rent

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 85 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 23 : 28 p

Other

£ 26 : 89 p

please specify Household items

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 669 : 62 p

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

X Address of  
second home  
for Additional  
Costs Allowance

[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.

X Signature

[Redacted]

MP

X Date

12/10/05

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Send your completed  
form to

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

**MONTH: September 2005**

<b>Item</b>	<b>Repairs Maintenance</b>	<b>Furnishings, fittings household items</b>	<b>TV etc</b>	<b>Insurance</b>	<b>Utilities etc</b>
B&Q DIY	23.28				
Cleaning/household items		26.89			
<b>TOTAL</b>	<b>23.28</b>	<b>26.89</b>	<b>0</b>	<b>0</b>	<b>0</b>

Mortgage	534.45
Utilities	
Tax Council	85.00
Tel	
Maintenance	23.28
Insurance	
Other	26.89
<b>TOTAL</b>	<b>669.62</b>

Claimed 7.10.05



Additional Costs

10 OCT 2005

# 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

JOHN AUSTIN

Constituency

ERITH + THAMESMEAD

### 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 1 / 07 / 05 to 31 / 07 / 05

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 554 : 81 p

Food

£ 129 : 24 p

Utilities

£ : p

Council Tax/Rates

£ 85 : 00 p

Telephone and  
telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/  
security

£ 101 : 37 p ✓

Other

£ [redacted] p

▶ please [redacted]

Other

£ : p

▶ please specify [redacted]

Other

£ : p

▶ please specify [redacted]

Total

£ 870 : 42 p

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

Address of second home  
for Additional Costs Allowance

[Redacted address]

Postcode

J

**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

[Redacted name]

Signature

MP

Date

2/10/05

**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

**MONTH: July 2005**

<b>Item</b>	<b>Repairs Maintenance</b>	<b>Furnishings, fittings household items</b>	<b>TV etc</b>	<b>Insurance</b>	<b>Utilities etc</b>
Carpet door strip	25.00				
Repair light fault	76.37				
Food		129.24			
<b>TOTAL</b>	<b>101.37</b>	<b>129.24</b>	<b>0</b>	<b>0</b>	<b>0</b>

Mortgage	554.81
Utilities	
Tax Council	85.00
Tel	
Maintenance	101.37
Insurance	
Other	129.24
<b>TOTAL</b>	<b>870.42</b>

Claimed 7.10.05



Date:

10/8/05

Ref:



Invoice No.

--	--	--	--

TIME OF ARRIVAL



To rectify light fault.  
(couldn't do needs re-wire).

LABOUR

65 00

MATERIALS

— —

SUB-TOTAL

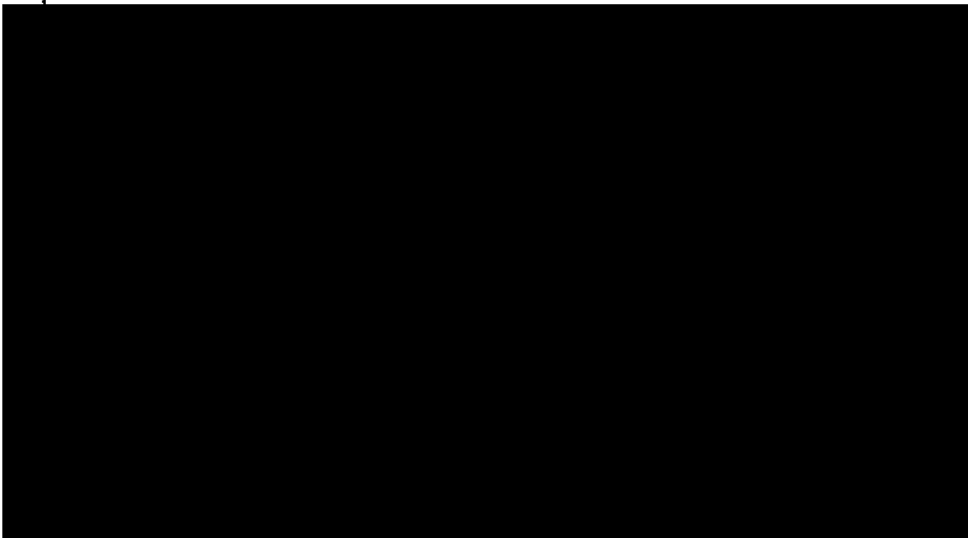
65 00

V.A.T.

1 1 37

TOTAL

76 37





# Additional Costs Allowance

## Member's claim form

About filling in this form

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



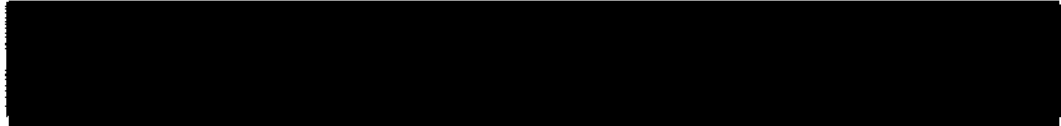
### Your details

Name in CAPITAL LETTERS

JOHN AUSTIN

Constituency

ERITH & THAMESMEAD



### 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 1 1 08 05 to 31 1 08 05

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 554 : 81 p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 85 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/  
security

£ 616 : 87 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

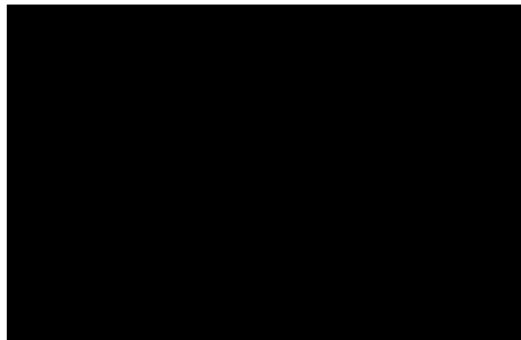
Other

£ : p

▶ please specify

Total

£ 1256 : 68 p





**Details of second home** *if applicable*Address of  
second home  
for Additional  
Costs Allowance

Postcode

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay in home for the purpose of performing my duties

Signature

MP

Date

7/10/05

**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

**MONTH: August 2005**

<b>Item</b>	<b>Repairs Maintenance</b>	<b>Furnishings, fittings household items</b>	<b>TV etc</b>	<b>Insurance</b>	<b>Utilities etc</b>
Rewire damaged lighting circuit	616.87				
<b>TOTAL</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

Mortgage	554.81
Utilities	
Tax Council	85.00
Tel	
Maintenance	616.87
Insurance	
Other	
<b>TOTAL</b>	<b>1256.68</b>

Claimed 7.10.05

[REDACTED]

F.A.O. Mr Austin ✓  
[REDACTED]

Invoice No [REDACTED] ✓  
16<sup>th</sup> August 2005

INVOICE

Dear Mr Austin,

Thank you for using [REDACTED] for the electrical works carried out at the above address. All work is now complete and payment is now due.

Works.

- For carrying out works as per our estimate dated 11<sup>th</sup> August 2005 at the above property as instructed and agreed.

Costs.

The total costs of the above works inclusive of all labour and materials supplied is as follows: -

Total Costs = £525.00 plus £91.87 V.A.T = £616.87

[REDACTED]

Yours Sincerely,  
[REDACTED]



# Member's claim form

26 JUN 2005

### 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

JOHN AUSTIN

Constituency

ERITH + THAMESMEAD

### 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 1 1 06 105 to 30 10 6 105

Total cost of hotel stays  
*attach all receipts*

£ : p

Mortgage payments  
*(interest only) or rent*

£ 410 : 61 p ✓

Food

£ 103 : 50 p ✓

Utilities

£ : p ✓

Council Tax/Rates

£ 85 : 00 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p ✓

Other

£ 126 : 50 p

▶ please specify TV Licence fee

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 725 : 61 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

25/07/05

**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

**MONTH:June 2005**

<b>Item</b>	<b>Repairs Maintenance</b>	<b>Furnishings, fittings household items</b>	<b>TV etc</b>	<b>Insurance</b>	<b>Utilities etc</b>
TV Licence			126.50		
Food			103.50		
<b>TOTAL</b>	<b>0</b>	<b>0</b>	<b>230.00</b>	<b>0</b>	<b>0</b>

Mortgage	410.61
Utilities	
Tax Council	85.00
Tel	
Maintenance	
Insurance	
Other	230.00
<b>TOTAL</b>	<b>725.61</b>

Claimed 25.07.05



Member's claim form

26 JUN 2005

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

JOHN AUSTIN

Constituency

BRITH & THAMESMEAD

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.

Please list

Please attach

Period of claim

from 1/05/05 to 31/05/05

Total cost of hotel stays attach all receipts

£ 410 : 61 p  $\times \frac{26}{31} = £ 344.38$

Mortgage payments (interest only) or rent

£

:

p

Utilities

£ : p

Council Tax/Rates

£ 85 : 00 p  $\times \frac{26}{31} = £ 71.30$

Telephone and telecommunications

£ : p

Cleaning

£ 24 : 99 p  $\times \frac{34}{365} = £ 492.71$

Service/maintenance

£ 527 : 39 p

Repairs/insurance/security

£ 302 : 23 p

Other

£ : p please specify

Other

£ : p please specify

Other

£ : p please specify

Total

£ 1350 : 22 p  $£ 1235.61$

Play

**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

Signature

MP

Date

25-05-07

**Data protection**

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**MONTH: May 2005**

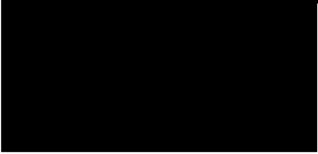
<b>Item</b>	<b>Repairs Maintenance</b>	<b>Furnishings, fittings household items</b>	<b>TV etc</b>	<b>Insurance</b>	<b>Utilities etc</b>
Household Insurance				302.23	
Lease Service Charges	527.39				
Kitchen items		24.99			
<b>TOTAL</b>	<b>527.39</b>	<b>24.99</b>	<b>0</b>	<b>302.23</b>	<b>0</b>

<b>Mortgage</b>	<b>410.61</b>
Utilities	
<b>Tax Council</b>	<b>85.00</b>
Tel	
<b>Maintenance</b>	<b>527.39</b>
<b>Insurance</b>	<b>302.23</b>
<b>Other</b>	<b>24.99</b>
<b>TOTAL</b>	<b>1350.22</b>

Claimed 25.07.05



Mr J Austin



Our Ref:



Date:

18 May 2005

Dear Mr Austin



**Household Insurance Policy**



Thank you for your recent payment. I can confirm that your policy has been renewed for the forthcoming year.

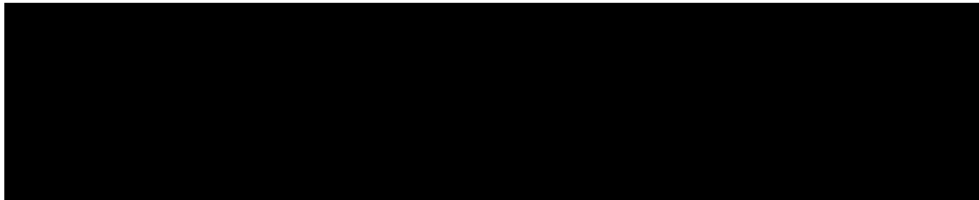
If you have chosen to pay by direct debit, Premium Credit Limited, our administrators for the collection of the premium, will notify you of the monthly payment plan and request you to sign and return a consumer credit agreement.



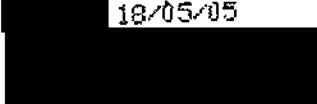
Yours sincerely,



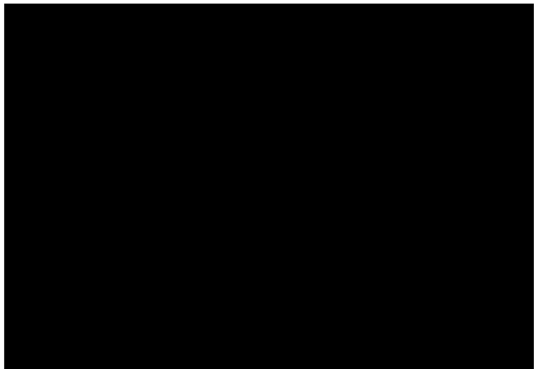
Household Underwriting Department



AMOUNT 1,310.00  
CUSTOMER NOT PRESENT  
THANK YOU  
18/05/05

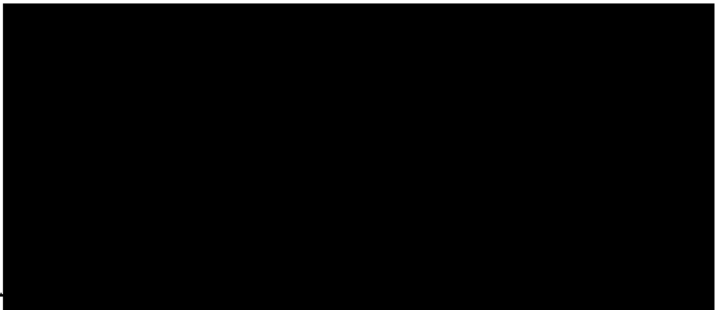


# INVOICE

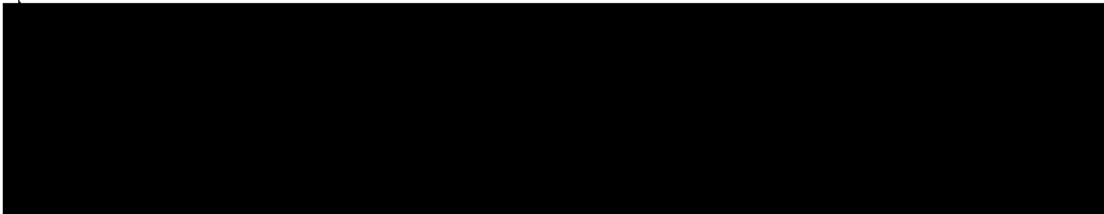


V.A.T. REGISTRATION NO [REDACTED]

Mr J E Austin  
[REDACTED]  
[REDACTED]



Account Details	Debits
Property Address [REDACTED]	
<u>Estimated Charges for period from 01-APR-05 to 31-MAR-05</u>	
Service Charges	£356.36
Buildings Insurance	£114.00
Management Fee	£47.03
Ground Rent/Quarter 3 Charge	£10.00
[REDACTED]	
<b>Total</b>	<b>£527.39 DR</b>





Additional Costs

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

JOHN AUSTIN ✓

Constituency

ERITH + THAMESMEAD

## 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.

Please list

Please attach

■ receipts

Period of claim

from 1 1 04 105 to 30 1 04 105

Total cost of hotel stays  
attach all receipts

£ 410 : 61 p  $\times \frac{11}{30} = £150.56$

Mortgage payments  
(interest only) or rent

£ 73 : 70 p ✓

Food

Utilities

£ 117 : 85 p ✓

Council Tax/Rates

£ 89 : 59 p  $\times \frac{11}{30} = £32.85$

Telephone and telecommunications

£ : p

Cleaning

£ 19 : 98 p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ ~~711 : 73 p~~ Pay £394.95

**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

Signature

MP

Date

25-07-05

**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

**MONTH:April 2005**

<b>Item</b>	<b>Repairs Maintenance</b>	<b>Furnishings, fittings household items</b>	<b>TV etc</b>	<b>Insurance</b>	<b>Utilities etc</b>
Food		43.31 30.39			
Water rate					69.45
Electricity					48.40
Household items		19.98			
<b>TOTAL</b>		<b>93.68</b>			<b>117.85</b>

Mortgage	410.61
Utilities	117.85
Tax Council	89.59
Tel	
Maintenance	
Insurance	
Other	93.68
<b>TOTAL</b>	<b>711.73</b>

Claimed 25.7.05