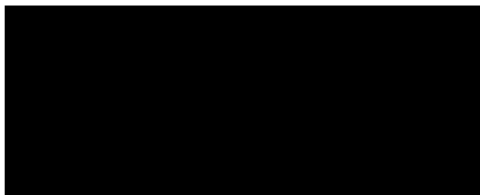


Financial Processing }

Transaction No.

Registration No.

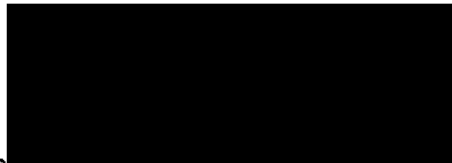


Validation Claim Summary Sheet

ACA

Please write or print clearly & attach to claim

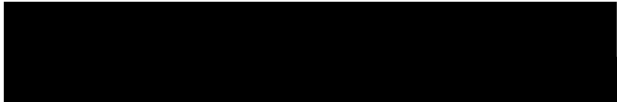
Member Supplier ID



Pay recipient

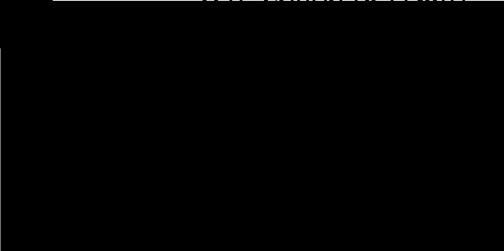
(NB Financial Processing to check whether a dedicated a/c exists)

Text



(i.e. period of claim)

Invoice No.



Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04_05 / 05_06

Expenditure type (Cat5) :



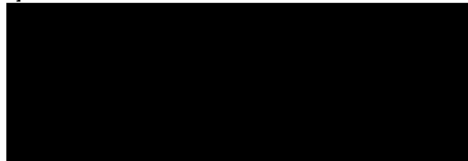
** Validation purposes only (please tick to indicate compliance)*

<i>Mortgage documentation held</i>
<i>Addresses comply with central records</i>
<i>Invoices relate to 2nd home address</i>
<i>Budget checked</i>
<i>Claim signed</i>
<i>Claim correctly dated</i>

/
/
/
/
/
/

** Financial Processing purposes only*

Registered by (initials & date)



.....

Posted by (initials & date)

.....



Member's claim form

07 APR 2005

Members' Allowances

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 1592.

Your details

Name in CAPITAL LETTERS
Constituency

ANN WILDECOMBE
MANSFORD & THE WEALD

Claim details

Notes

You can only claim for

Please list

Please attach

- 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.

Period of claim

from 14/12/04 to 31/3/05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 622 : 44 p

(Jan, Feb, Mar e 207 = 48 per month)

Food

£ : p

Utilities

£ 338 : 30 p

Gas £1-30 + £172 = 76
elect. 172 - 158 = 14

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 74 : 02 p

Cleaning

£ 450 : - p

Jan, Feb, Mar e 450 per month

Service/maintenance

£ 150 : - p

Gardening 3 months

Repairs/insurance/security

£ 33 : 33 p

Other

£ : p

please specify

water rates

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 1,871 : 09 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
[redacted] purpose of performing

Signature



Date

8 / 4 / 05

Data protection

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

The information you give will be seen by:

- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

We will normally keep the information you give for three years following the year in which you incurred the expense.

If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

Send your completed
form to

Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA



Member's claim form

Members' Allowances

About filling in this form

- For details of costs you can claim for, see G7
- If you have any doubt about whether you can please call 020 7219 1592.

Your details

Name in CAPITAL LETTERS

AW NO WIDDECOMBE

Constituency

TRAIDSTONE & THE WEALD

Claim details

Notes

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, 04 to 13, 12, 04

Total cost of hotel stays
attach all receipts

£ _____ p

Mortgage payments
(interest only) or rent

£ 1,231 : 40 p

Food

£ _____ p

Utilities

£ 326 : 16 p

Council Tax/Rates

£ _____ p

Telephone and telecommunications

£ 153 : 54 p

Cleaning

£ 950 : 00 p

Service/maintenance

£ 900 : 00 p

Repairs/insurance/security

£ _____ p

Other

£ 295 : 00 p

Other

£ 598 : 17 p

Other

£ 158 : 59 p

Total

£4,612 : 86 p

1 month at £194.
5 months at £207-48

elect 132 = 77
Gas 193 = 39

(6 months) ✓
(6 months) Gardening.

Redecoration of kitchen
Replacement of leaking Radiator

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
[redacted] purpose of performing

Signature

L

Date

[redacted]
13 / 12 / 04

Data protection

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

The information you give will be seen by:

- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff

We will normally keep the information you give for three years following the year in which you incurred the expense.

If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

Send your completed
form to

Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

INVOICE

DATE 10.09.04

CUSTOMER'S NAME Miss A. Woodcombe TELEPHONE No

APPLIANCE

WORK CARRIED OUT

RE:- VISIT BY ENGINEERS TO DRAIN
HEATING SYSTEM AND INSTALL NEW
RADIATOR IN LOUNGE AREA.
REFILLED SYSTEM, VENTED AND HEAT
TESTED.

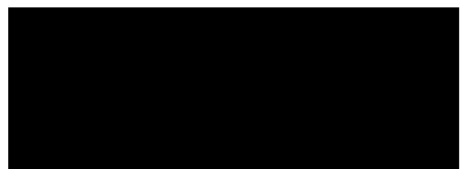
PART No	QTY	DESCRIPTION	PRICE	£	p
	1	400 ^{MM} x 1800 ^{MM} DOUBLE PANEL DOUBLE CONVECTOR COMPACT RADIATOR		392	57
	1	PAIR 15 ^{MM} ANGLE VALVES		6	40
				200	00
				598	97

Invoice



RECEIVED
14 OCT 2004

Ann Widdecombe



3/10/04

Ref

INVOICE TOTAL £295

Invoice Total £295

BARCLAYS

Miss A N Widdecombe
[REDACTED]

[REDACTED]
21 July 2004

Dear Miss Widdecombe

MORTGAGE ACCOUNT [REDACTED]

Thank you for your letter of the 10th July.

The interest element on your monthly mortgage payment at the present time is £207.48.



Member's claim form

Members' Allowances

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 1592.

Your details

Name in CAPITAL LETTERS

ANN WIDDECOMBE

Constituency

THAINSTONE & THE WEALD

Claim details

Notes

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, 04, 04 to 30, 06, 04

Total cost of hotel stays
attach all receipts

£ NIL : 00 p

Mortgage payments
(interest only) or rent

£ 582 : 00 p

Food

£ — : 00 p

Utilities

£ 338 : 55 p

183 = 55 elec
155 = 00 GAS

Council Tax/Rates

£ — : 00 p

Telephone and telecommunications

£ 71 : 07 p

Cleaning

£ 450 : 00 p

(3 months @ £150)

Service/maintenance

£ — : 00 p

Repairs/insurance/security

£ 600 : 00 p

Decorating outside of house (Receipt attached. £500 already claimed)

Other

£ 180 : 00 p

▶ please specify

Gardener

Other

£ : 00 p

▶ please specify

Other

£ : 00 p

▶ please specify

Total

£ 2,221 : 62 p

2,221 = 62

RECEIVED
20 JUL 2004

Details of second home *if applicable*

Address of
second home
*for Additional
Costs Allowance*

[Redacted area]

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 rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

The information you give will be seen by:

- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff

We will normally keep the information you give for three years following the year in which you incurred the expense.

If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

Send your completed form to Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

Invoice

Ann Widdecombe


16/6/04

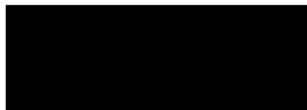
Ref: External Redecoration of above property

Invoice Total £1100





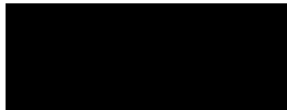
Member's claim form



Members' Allowances

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 1592.



Your details

Name
in CAPITAL LETTERS

ANN WIDDECOMBE

Constituency

MAIDSTONE & THE WEALD

Claim details

Notes

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 / /

to / /

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 500 : — p

Please see attached

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

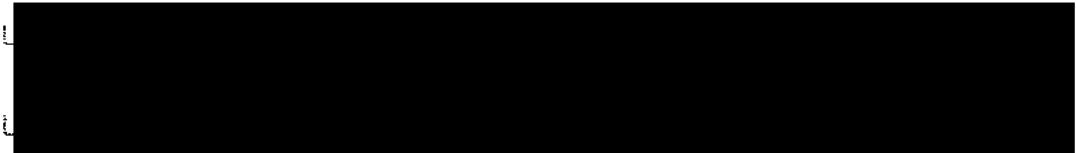
▶ please specify

Total

£ 500 : — p

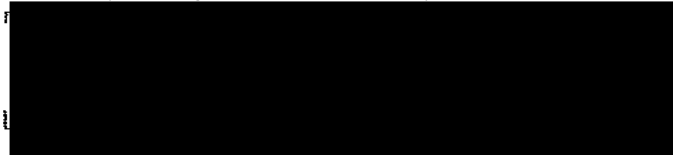
Details of second home *if applicable*

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

Signature



Date

16 / 6 / 04

Data protection

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

The information you give will be seen by:

- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

We will normally keep the information you give for three years following the year in which you incurred the expense.

If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

Send your completed
form to

Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

Invoice

RECEIVED
08 JUN 2004

Ann Widdecombe

7/6/04

Down payment for exterior painting of above property

£500