



Member's claim form

21 APR 2006

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

ANW WIDDECOMBE

Constituency

PAINSTONE & WEALD



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 16, 12, 05 to 31, 3, 06

Total cost of hotel stays attach all receipts

£ 349 : 73 p

Mortgage payments (interest only) or rent

£ _____ p

Food

£ _____ 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 _____

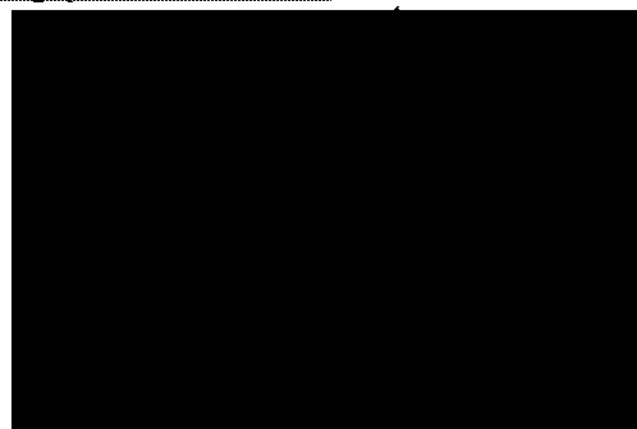
Other

£ _____ p

▶ please specify _____

Total

£ 349 : 73 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

MP

Date

16 / 04 / 06

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

Mrs Ann Widdecombe

Room No. :
Arrival :
Departure:

A/R INVOICE

Date	Reference	Charge	Credit
	Accommodation Charge	147.00	
	Visa/Delta/Connect		148.50
	XX/XX		-1.50
	XX/XX		
		147.00	147.00
	
	Balance		0.00 UKL

Net vatable supplies 125.11
VAT @ 17.5% 21.89
Sub-Total 147.00
Total ZERO rated/exempt supplies 0.00
Paid-Outs 0.00
Invoice Total 147.00

HOTELS & RESORTS

Mrs Ann Widdecombe

Room No. :
Arrival :
Departure:

A/R INVOICE

Date	Reference	Charge	Credit
	Room Service Lunch	22.75	
	Accommodation Charge	80.00	
	Room Service Tray Charge	2.50	
	-Telephone	0.98	
	Mini Bar water	1.50	
			107.73
		107.73	107.73
	Balance		0.00 UKL

Net vatable supplies 91.69
VAT @ 17.5% 16.04
Sub-Total 107.73
Total ZERO rated/exempt supplies 0.00
Paid-Outs 0.00
Invoice Total 107.73



Mr. J. W. Widdicombe

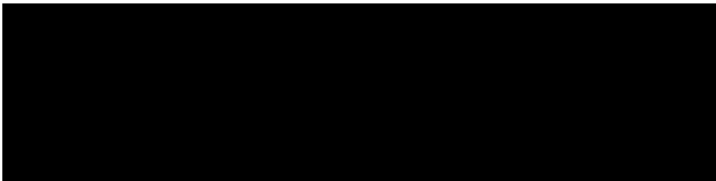


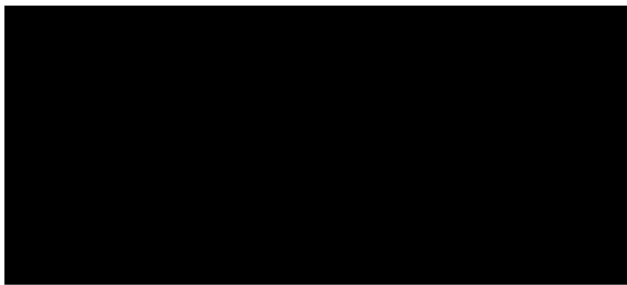
No of Person(s) 1
 Cashier [Redacted]
 Page 1
 Rate UK£ 95.00

Form Number [Redacted]



Q-11	Description	Debit	Credit
11	Bed and Breakfast	95.00	
		95.00	
		95.00 GBP	





Miss Ann Widdecombe

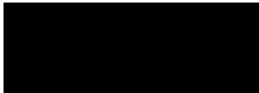


No of Person(s)
Cashier
Page
Rate UK£



1
95.00

Arrival
Departure



Room Number
INVOICE

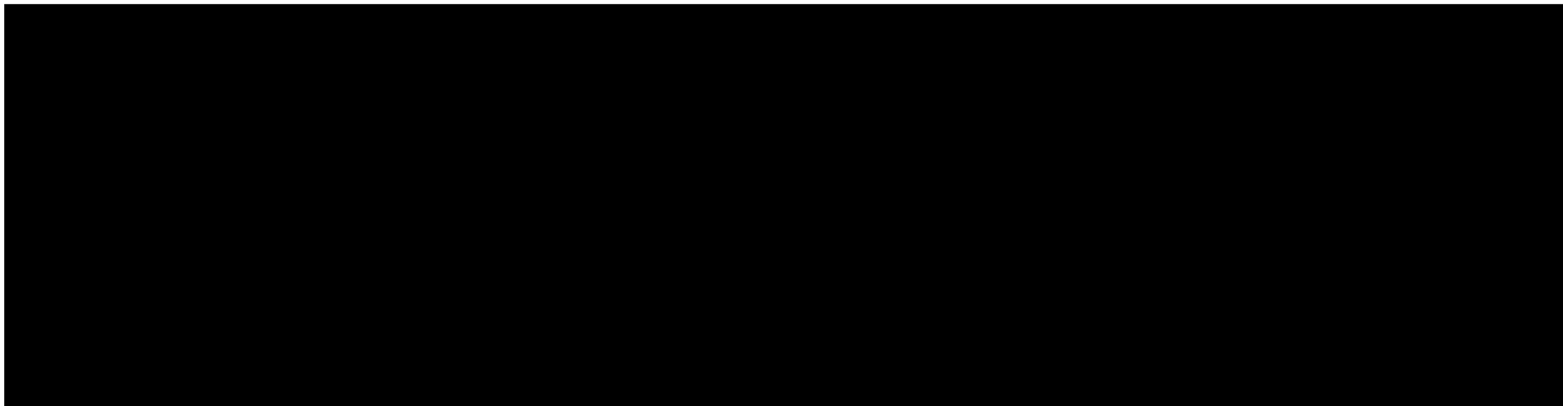
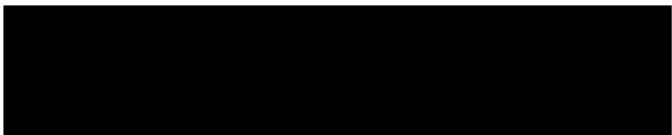


Date	Description	Debit	Credit
[Redacted]	Bed and Breakfast [Redacted]	95.00	95.00

95.00 95.00

 0.00 GBP

Taxable Amount (excl VAT)	£	80.85
Zero Rated Amount	£	0.00
VAT at 17.5%	£	14.15
Non Taxable Amount	£	0.00
TOTAL AMOUNT PAYABLE	£	95.00





[Redacted]

[Redacted]

HOUSE OF COMMONS

[Redacted]

19

December 2005

Dear

Andy

Further to my letter of 19 August I now submit the final claim for my second home [Redacted] which I sold on the 12 August 2005.

As advised in my letter, I was claiming various overpayments which I had made in respect of Council Tax and other utilities and which the Fees Office had already paid. The rebates that I have received amount to:-

Council Tax:	£718.19
Southern Water:	£ 82.03
Mid-Kent Water:	£ 67.83
BT Phone & Fax:	£ 32.52
Total:	<u>£900.57</u>

My claim attached amounts to £1568.35. The difference therefore owed to me is £667.78.

There is still a small outstanding matter of the final Gas bill which despite a great deal of nagging I have not persuaded them to send me! However, as they billed me early in August for gas the amount is likely to be very small and, in the process of tying things down, I am ignoring it completely.

I hope this is all in order and if there is the slightest problem please let me know.

Yours sincerely

[Redacted Signature]

The Rt Hon Ann Widdecombe MP



Member's name [redacted]

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

Ann Widdecombe

Constituency

Darlington & The Wear Valley

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 / 6 / 05 to 14 / 12 / 05

Total cost of hotel stays attach all receipts

£ 145 : 00 p

Mortgage payments (interest only) or rent

£ 487 : 00 p

June, July, 2 weeks AUG

Food

£ — : p

Utilities

£ 181 : 35 p

1st June to 12th AUG

Council Tax/Rates

£ — : p

Telephone and telecommunications

£ — : p

Cleaning

£ 450 : 00 p

June, July, AUG.

Service/maintenance

£ 270 : 00 p

Gardener June, July & AUG.

Repairs/insurance/security

£ 35 : 00 p

Electrician

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Pay £667-78

PAY ONLY

Total

£ 1,568 : 35 p

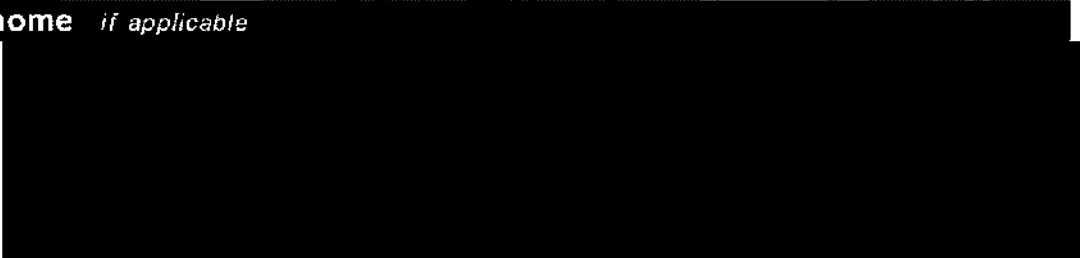
less [redacted]

continued on page 2

TOTAL CLAIMED = [redacted]

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  the purpose of performing
my 

Signature

Date

14 / 12 / 05

Data protection

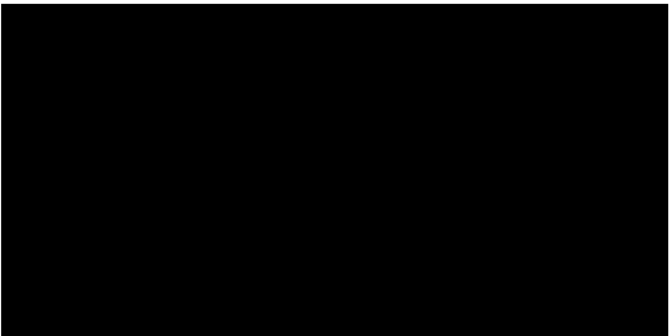
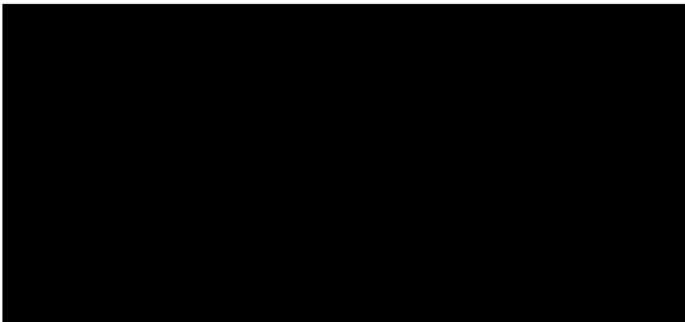
The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information 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



Mrs A. Widdecombe



Room No. :
Arrival :
Departure :

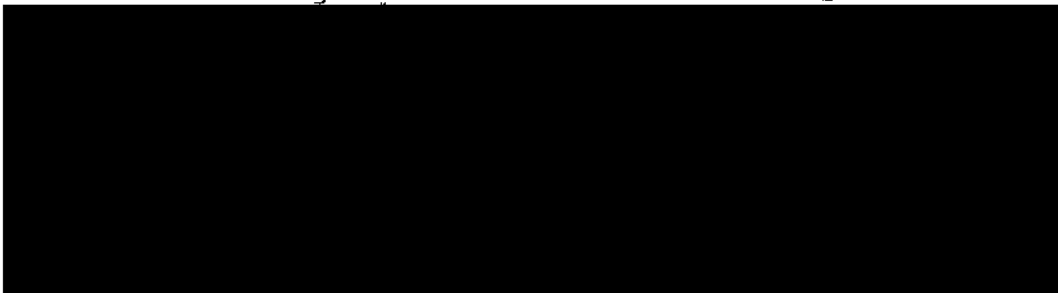


A/R INVOICE



Date	Reference	Charge	Credit
------	-----------	--------	--------

	Accommodation Charge	80.00	<i>- cleared</i>
--	----------------------	-------	------------------



Balance

0.00 UKL

Net vatable supplies

79.70

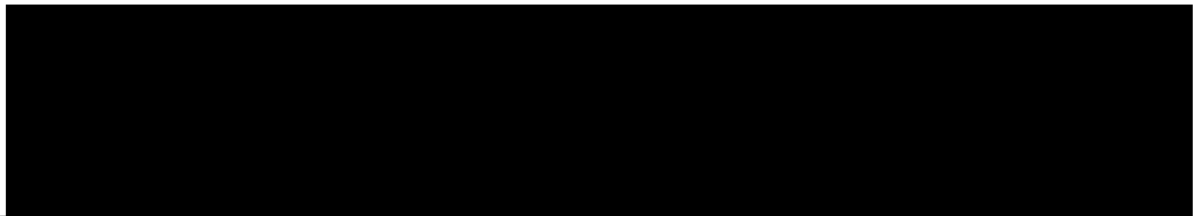
VAI @ 17.5%

Sub-Total

Total ZERO rated/exempt supplies

Paid-Outs

Invoice Total





SALE

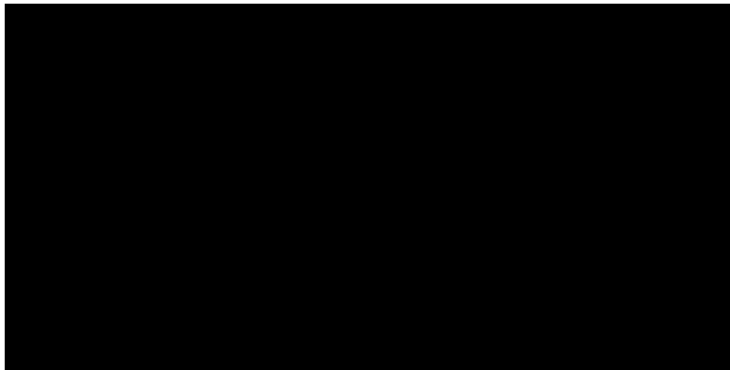
CARDHOLDER COPY

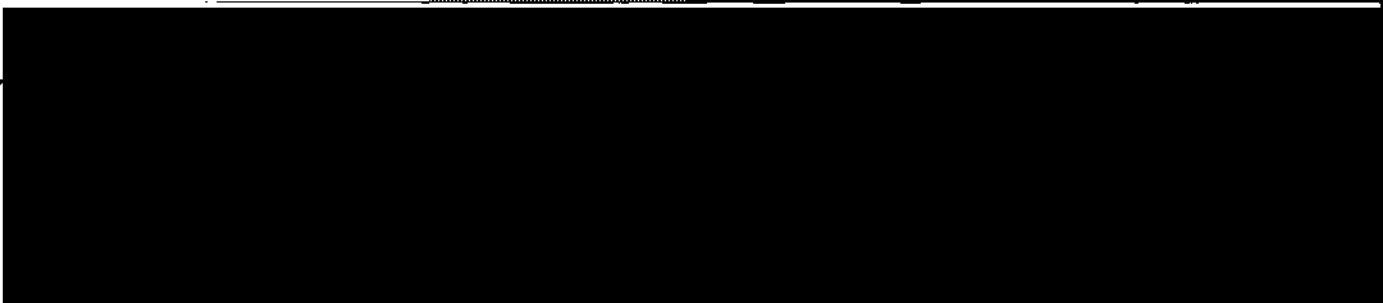
PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS

AMOUNT £66.20

GRATUITY £0.00

TOTAL £66.20



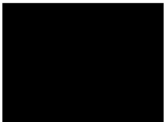


INVOICE



Room: [redacted] INVOICE: [redacted]

Ms A. Widdecombe



[redacted] Bed & Breakfast

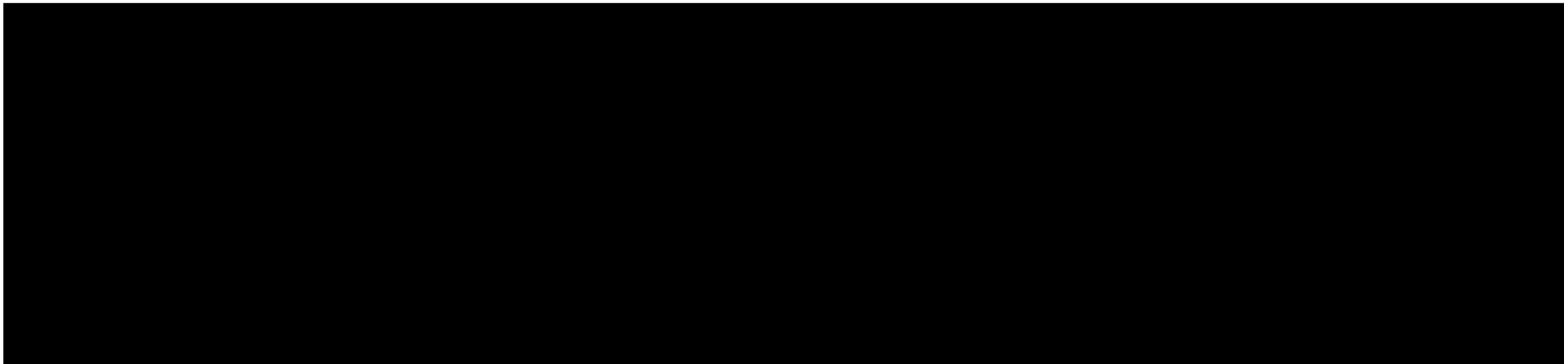
claimed ✓ 65.00



* Total * .00



Total = [redacted]





03 JUN 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

ANN WIDDECOMBE

Constituency

MAIDSTONE + THE WEALD

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 ~~11/14/05~~ 11/14/05 to 31/5/05 minus 11 April to 5th May

Total cost of hotel stays attach all receipts

£ _____ p

Mortgage payments (interest only) or rent

£ 207 : 48 p (May only)

Food

£ _____ p

Utilities

£ _____ p

Council Tax/Rates

£ 1,035 : 75 p Actual bill paid = £1,129 = 91 but abated for general election

Telephone and telecommunications

£ 72 : 70 p

Cleaning

£ 175 : 00 p

Service/maintenance

£ ~~285~~ 85 : 00 p gardening

Repairs/insurance/security

£ _____ p

Other

£ _____ p please specify _____

Other

£ _____ p please specify _____

Other

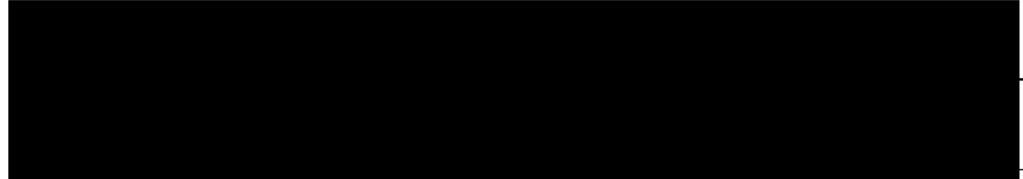
£ _____ p please specify _____

Total

£ 1,575 : 93 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

23 / 5 / 05

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

Council Tax Bill

Address

A N WIDDECOMBE

Date of Issue

09.03.2005

Account Number

Property Reference

Charge Year

2005/2006

Annual Charge for your property

£1255.46

A change of 4.2%

THESE DETAILS ARE FOR INFORMATION ONLY. YOUR LIABILITY IS LISTED BELOW.

Details of your Property and Liability

Actual Amounts

£

Council Tax due for period 01.04.2005 to 31.03.2006
01.04.2005 to 31.03.2006
10% discount because your property is unoccupied

£1255.46

-£125.55

Total Charge for Period

£1129.91

Total amount due for period 01.04.2005 to 31.03.2006

£1129.91