



Member's claim form

09 MAR 2006

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

DEREK WYATT

Constituency

SITTINGBOURNE + SHERREY

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

Remaining ~~but~~ paid

Period of claim

from 01 / 03 / 06 to 31 / 03 / 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1714 : 85 p ✓

Food

£ 250 : 00 p

Utilities

£ 105 : 76 p

Council Tax/Rates

£ 93 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 180 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 2343 : 61 p

Pay £ 738.97

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

Signature

MP

Date

08/03/06

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

Bill date
1 March 2006

Water Services Bill

MR D WYATT

Your water services bill for 30 August 2005 to 27 February 2006

Total payable The total shown
is now due

£105.76

See below



Additional Costs Allowance

ACA2

Member's



16 FEB 2006

About filling in this form

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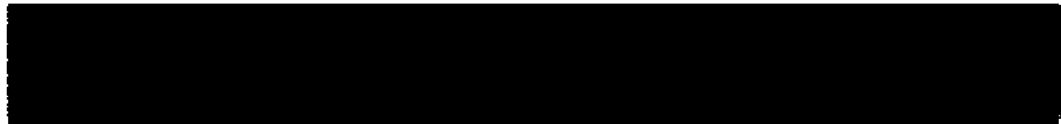
Your details

Name in CAPITAL LETTERS

DEREK WYATT

Constituency

SITTINGBOURNE + SHEPPEY



Claim details

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- 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 01, 02, 06 to 28, 02, 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1714 : 85 ✓

Food

£ 250 : 00 p ✓

Utilities

£ : p

Council Tax/Rates

£ 93 : 00 p /

Telephone and telecommunications

£ : p

Cleaning

£ 180 : 00 p /

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

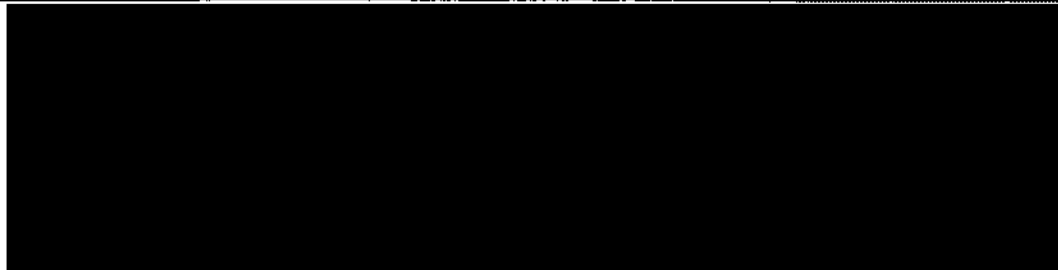
£ : p ▶ please specify

Total

£ 2237 : 85 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

16-02-06

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



Additional Costs Allowance

Member form

18 JAN 2006

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

BEREN WYATT

Constituency

SITTINGBOURNE + SHEPPEY

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 01 / 01 / 06 to 31 / 01 / 06

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

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 106 : 82 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

17.01.06

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**Send your completed
form to**

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



Account number



Gas bill

12 January 2006

Please pay

£106.82

Please make sure your payment
reaches us within 14 days.

MR D WYATT



Additional Costs Allowance

Member's

18 JAN 2006

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Your details

Name in CAPITAL LETTERS

DEREK WYATT

Constituency

SITTINGBOURNE & SHEPPEY

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 01 / 01 / 06 to 31 / 01 / 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ 146 : 21 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

£ 146 : 21 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

17.01.06

Data protection

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
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form to**

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

Account number

Part of  EDF

MR D WYATT

Electricity bill

9 January 2006

Please pay

£146.21

Please make sure your payment
reaches us within 14 days.



Additional Costs Allowance

Member's

006

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

DEREK WYATT

Constituency

SITTINGBOURNE + SHEPPY

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 01 / 01 / 06 to 31 / 12 / 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1714 : 85 p + 445.61 (from Dec 05)

Food

£ 250 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 93 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 180 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 2683 : 46 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

01.01.06

Data protection

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form to**

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

Mortgage Payment Change

THE WOOLWICH

Mr Derek Murray Wyatt

2 December 2005

Your monthly payment is being revised for the reason(s) shown below. Where appropriate the revised payment quoted on this notice supersedes any change to your monthly payment notified to you recently.

Mortgaged property	As postal address
Reason(s) for Change	The mortgage interest rate has been changed. new rate 5.88% effective from 01DEC2005 the revised payment quoted on this notice supersedes all previous notifications.
Revised payment details	Revised Monthly Payment..... £1,714.85 Payment due in December £1,714.85 Followed by payments of £1,714.85 on the same date of each month thereafter.

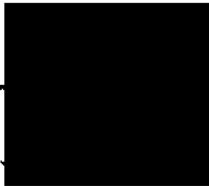
Notes Your Direct Debit will automatically be revised in accordance with this notice. Please read the notes overleaf.



Additional Costs Allowance

ACA2

Member's claim



25 NOV 2000

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

NYATT

Constituency

SUTTON-BORNE & STEPPLE



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 01/12/05 to 31/12/05

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments (interest only) or rent

£ 1269 : 24 p

Food

£ 400 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 93 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 80 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p please specify

Other

£ : p please specify

Other

£ : p please specify

Total

£ 1922 : 24 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.

Signature

MP

Date

24/11/05

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



Additional Costs Allowance

Member's claim

23 OCT 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

DEREK WYATT

Constituency

SITTINGBORN + SHEPHEY

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 / 11 / 05 to 30 / 11 / 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1269 : 24 p ✓

Food

£ 250 : 00 p

Utilities

£ 25 : 39 p

Council Tax/Rates

£ 93 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 80 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ 1637 : p ▶ please specify

Total

£ ~~1487~~ : 63 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

27 October 2005

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

**THIS IS AN
ESTIMATED
BILL**

Page 2 of 2

19 September 2005

MR D WYATT

**ESTIMATED
Electricity bill**

Please pay

£25.39

Paid 04/10

ESTIMATED



Member's claim form

15 SEP 2005

About filling in this form

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Your details

Name in CAPITAL LETTERS

DEREK WYATT /

Constituency

SITTINGBOURNE & SHEPPEY



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 01/10/05 to 31/10/05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1269 : 24 p ✓ x

Food

£ 250 : 00 p ✓

Utilities

£ 67 : 46 p ✓

Council Tax/Rates

£ 93 : 00 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ X : p

Repairs/insurance/security

£ 36 : 86 p ✓

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 1716 : 56 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

Signature

MP

Date

*1 October 2005***Data protection**

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

Bill date
1 September 2005

Water Services Bill

Account Number

MR D WYATT

Your water services bill for 18 February 2005 to 29 August 2005

Total payable The total shown is now due

£67.46

See below



Additional Costs

Member's claim form

08 AUG 2005

About filling in this form

- For details of costs you can claim for, see *Green Book* section 2
- If you have any doubt about whether you can claim for a cost please call 020 7219 1340.

Your details

Name
in CAPITAL LETTERS

BEREK WYATT

Constituency

SITTINGBOURN & SHERPEY

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 01 / 09 / 05

to 30 / 09 / 05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1846 : 34 p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 93 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ 36 : 86 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1476 : 20 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

01/09/05

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Additional Costs Allowance

Member's claim form

21 JUN 2005

About filling in this form

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Your details

Name in CAPITAL LETTERS

DEREK WYATT /

Constituency

SITTINGBOURNE & SHEPPEY

Claim details

You can only claim for

- costs you have actually paid
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- 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 01 / 08 / 05 to 31 / 08 / 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1346 : 34 p ✓

Food

£ ~~200~~ : 00 p

Utilities

£ 27 : 55 p electricity

Council Tax/Rates

£ 93 : 00 p

Telephone and telecommunications

£ 35 : 64 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 36 : 86 p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 1539 : 39 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

1 August 2005

Data protection

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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

Date
15 June 2005

Your account and bill number

Your phone number

Summary and detail

If you require a copy of your bill, or request for calls to be itemised after the bill is produced, an administration charge will be made. Information relating to your account can be found free on www.bt.co

Bill totals	Cost of calls	£ 0.98	see below
	Your benefits	£ 0.00	see page 3
	Service charges	£ 29.36	see page 4
	VAT	£ 5.30	see page 4
	Total	£ 35.64	

This is a summary of your main bill totals, together with where to find information of each total.

11 July 2005

Electricity bill

Please pay

£28.93

Please make sure your payment reaches us within 14 days.

Your account

Last bill	£40.09
Cancelled bill inc	£40.09 c
£1.91 VAT @ 5%	
- 23/03 to 04/07	

This bill

Electricity charges	£27.55
VAT @ 5%	£1.38
Total	£28.93

MR D WYATT

Details of electricity charges

Meter number	on General Purpose		units	pence	charges
	latest	previous			
Electricity used			230	11.980p	£27.55
Standing charge - 23/3 to 4/7 - 103 days at 0 pence					£0.00
Total electricity charges for this meter					£27.55

c = customer reading



Additional Costs A

ACA2

05/06.

Member's claim form

30 JUN

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

BEREK WYATT

Constituency

SITTINGBOWNE + SHEPPEY

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 01/07/05 to 31/07/05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1346 : 34 p ✓

Food

£ 200 : 00 p ✓

Utilities

£ 564 : 72 p ✓

Council Tax/Rates

£ 93 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 80 : 00 p

Service/maintenance

£ : p

Repairs/insurance/
security

£ 36 : 86 p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 2320 : 92 p

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

01 July 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



Additional Costs Allowance

ACA2

Member's claim form

05/06.

of 2

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

DEREK WYATT

Constituency

SITTINGBOURNE & STERREY

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 01/06/05 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

£ 33 : 64 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 33 : 64 p

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

Signature

MP

Date

4-07-05

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

More connections.
More possibilities.

Your account and bill number

Date
15 June 2005

Bill for

Total now due **£ 35.64**

*Please make sure we receive the total now due by
26 June 2005.*

Paid 26.06



Additional Costs Allowance

Member's claim form

09 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

DEREK WYATT

Constituency

SITTINGBOURNE + SHEPPEY

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 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 01/05/05 to 08/06/05

Total cost of hotel stays attach all receipts

£ : p

1129.17 + 1346.34 = 2475.53

Mortgage payments (interest only) or rent

£ 2692 : 67 p

Food

£ 400 : 00 p

Utilities

£ 242 : 86 p

Council Tax/Rates

£ 126 : 50 p

Telephone and telecommunications

£ 564 : 73 p

Cleaning

£ 186 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ 110 : 58 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 4476 : 66 p

Please pay £4259.52

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

08.06.05

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.

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**Send your completed
form to**

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

Schedule

Please keep this document in a safe place as it forms part of your policy.

Your renewal premium is £564.73

The premium includes Insurance Premium Tax at the appropriate rate where applicable.

Contents (up to £50,000)

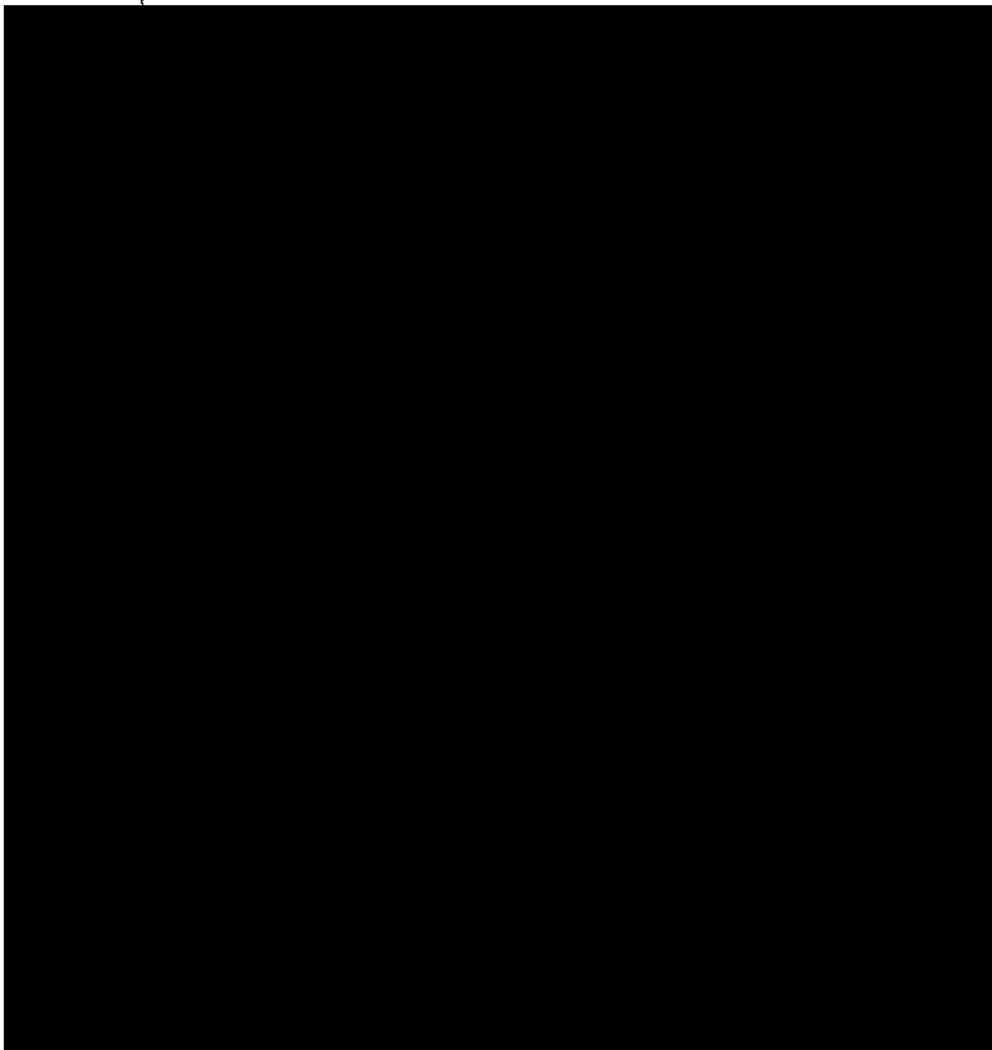
Contents cover with accidental damage £564.73

Total valuables in the home, sum insured £10,599

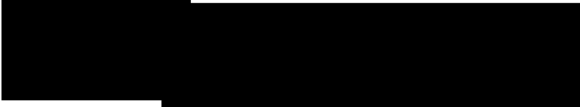
Please read 'Valuables' note overleaf

Specified Items in the home, sum insured £9,539

Listed in the 'Specified items' section



Mr D Wyatt



Continued overleaf

[Redacted]

Dear [Redacted]

**Your TV Licence expired on 30 April 2005.
You need to pay immediately.**

Our records show that you have not renewed your TV Licence. If you have purchased a licence recently, please ignore this notice. However, if you use television receiving equipment to receive or record television programme services without a valid licence, you are breaking the law and are risking prosecution and a fine of up to £1,000.

If we do not receive your payment shortly your details will be passed to a TV Licensing officer in your local area.

A colour licence costs £126.50 which needs to be paid immediately. The quickest way to pay is by phone. Call [Redacted] Other payment options are shown overleaf.

[Redacted]

Yours sincerely,

[Redacted]

*Subject to your current licence status.

TV
LICENSING ©
Bristol BS98 1TL

**RENEWAL
OVERDUE**

Account number

Page 2 of 3

7 April 2005

Gas bill

Please pay

£242.86

Your account

MR & WYATT



Member's claim form

12 MAY 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.

to file

Your details

Name
in CAPITAL LETTERS

DEREK WYATT

Constituency

SITTINGBORNHANE + SHEPPLE

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 01 / 05 / 05

to 31 / 07 / 05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 4039 : 02 p

Food

£ 600 : 00 p

Utilities

£ 242 : 86 p ✓

Council Tax/Rates

£ 279 : 00 p

Telephone and
telecommunications

£ : p

Cleaning

£ 192 : 00 p

Service/maintenance

£ : p

Repairs/insurance/
security

£ 110 : 58 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 5489 : 45 p

Financial Processing }

Transaction No. .

Registration No. .

Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Member Supplier ID

Pay recipient

(NB Financial Processing to check whether a dedicated

Text

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04_05 / 05_06

Expenditure type (Cat5) :

Pay, £894.76.

** 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>

<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>

** Financial Processing purposes only*

Registered by (initials & date)

.....

Posted by (initials & date)

.....



Member's claim form

05/06

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

DEREK WYATT

Constituency

SITTINGBOURNE + SHEPPEY

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 01 / 04 / 05 to 30 / 04 / 05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1346 : 33 p

$\div 30 = £44.87 \times 11 \text{ days} = £493.65$

Food

£ 200 : 00 p

$\div 30 = £6.66 \times 11 \text{ days} = £73.26$

Utilities

£ : p

Council Tax/Rates

£ 98 : 00 p

$\div 30 = £3.26 \times 11 \text{ days} = £35.93$

Telephone and telecommunications

£ 37 : 84 p ✓

Cleaning

£ 80 : 00 p

$\div 30 = £2.66 \times 11 \text{ days} = £29.32$

Service/maintenance

£ : p

Repairs/Insurance/security

£ 224 : 75 p ✓

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

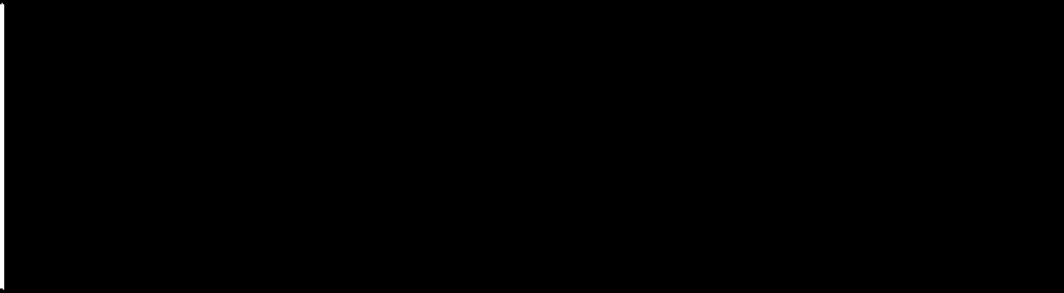
£ 1986 : 92 p

£ 894.76

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

1 April 2005

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.

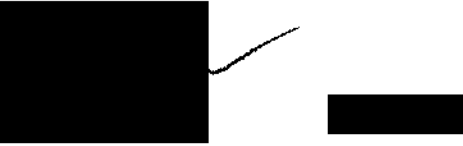
Send your completed form to

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

More connections.
More possibilities.

Your account and bill number

Date
15 March 2005



Bill for

Total now due

£ 37.84

*Please make sure we receive the total now due by
26 March 2005*

Date: 19/3/05

Site Name: D. Wyatt Time of Arrival: Time of Completion:

Site Address:

Site Telephone: Number of men on site:

This invoice is issued on behalf of Fast Response Heating, Plumbing & Electrical Service Engineer Number who hereby acknowledge receipt of the sums set out below

DESCRIPTION OF WORK Drainage AMOUNT DUE

Travelling Time to your premises on receipt of your call No Charge
Cost of work carried out including diagnostic testing at Quoted rate of:

Called out to the above address regarding outside drain underneath wooden decking. Decking removed, blockage cleared and decking re-laid.

Materials and labour have been supplied and fitted for a total cost of :- £25.00

Thank You



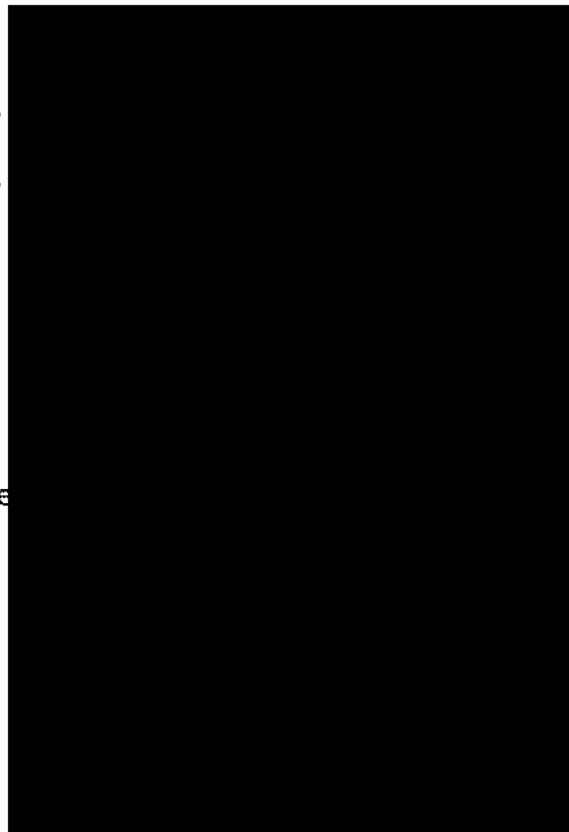
All materials supplied by Fast Response are the property of Fast Response until paid in full

VAT Reg. No

Subtotal	£170.00
VAT	£29.75
TOTAL	£199.75
Less Deposit	
Amount Due	

Financial Processing }

Transaction No.
Registration No.



Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Member Supplier ID

Pay recipient

(NB Financial Processing to check whether a dedicate

Text 01/04/05

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04_05 05_06

Expenditure type (Cat5) :



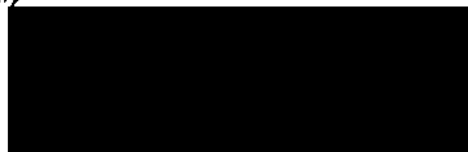
** Validation purposes only (please tick to indicate compliance)*

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

<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>

** Financial Processing purposes only*

Registered by (initials & date)



.....

Posted by (initials & date)

.....

Wrong financial year.



06 APR 2005

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

DEREK WYATT

Constituency

SITTINGBOURNE + SHEPPEY

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 01 / 04 / 05 to / /

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ : p

Utilities

£ 25 99
41 : 05 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

£ 66 : 04p

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

L



MP

Date

L

05-04-05

Data protection

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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.

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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

[REDACTED]

Account number

[REDACTED]

Page 2 of 3

29 March 2005



Electricity bill

Please pay

£25.99

Your account

[REDACTED]

[REDACTED]

MR D WYATT

[REDACTED]

[REDACTED]

[REDACTED]



Bill date
30 March 2005

Water Services Bill

Account Number




MR D WYATT



Your water services bill for 1 July 2004 to 17 February 2005

Total payable The total shown is now due



£41.05

See below

