

Financial Processing }

Transaction No. [Redacted]

Registration No. [Redacted]

Validation Claim Summary Sheet

ACA

Please write or print clearly & attach to claim

Member Supplier ID [Redacted]

Pay recipient

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

Text [Redacted]

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04_05 / 05_06

Expenditure type (Cat5) : [Redacted]

** 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) [Redacted]

Posted by (initials & date) [Redacted]

[Redacted]



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

JOHN WHITTINGDALE

Constituency

MALDON & EAST CHELMSFORD

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 01 / 02 / 05 to 31 / 03 / 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1,795 - 30 p

Food

£ 270 - 00 p

Utilities

£ 110 - 00 p

Council Tax/Rates

£ - : p

Telephone and telecommunications

£ 65 - 00 p

Cleaning

£ 40 - 00 p

Service/maintenance

£ 383 - 00 p

Repairs/insurance/security

£ : p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 2,663 - 30 p

£2,421.30

Details of second home *If applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature

[Redacted] MP

Date

11 April 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

INVOICE

John Whittingdale MP

Reference: [REDACTED]
Invoice No: [REDACTED]
Date: 20 Mar 2005
Vat No: [REDACTED]

Due Date	Description	Net	VAT	Gross
25 Mar 2005	Half yearly Service charge in Advance	383.00		383.00
	Amount Due	<u>383.00</u>	<u>0.00</u>	<u>383.00</u>

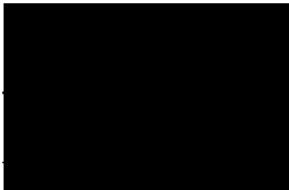
B/F Arrears: £0.00

Total Due: £383.00

Financial Processing }

Transaction No.

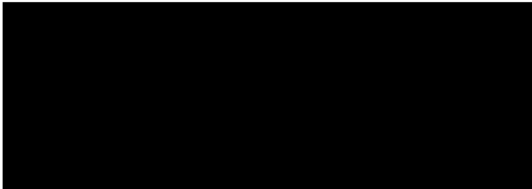
Registration No.



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



Invoice No. 23/5/05

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04_05 / 05_06

Expenditure type (Cat5) :



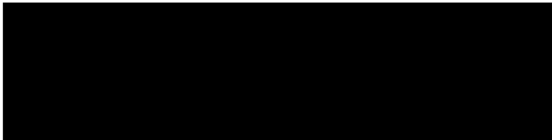
** Validation purposes only (please tick to indicate compliance)*

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)





Member's claim form

04/05

Members' Allowances

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Your details

Name in CAPITAL LETTERS

JOHN WHITTINGDALE

Constituency

MALDON & EAST CHELMSFORD

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 / 02 / 05

to 31 / 03 / 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1,795 - 30 p

Food

£ 270 - 00 p

Utilities

£ 110 - 00 p

Council Tax/Rates

£ - : p

Telephone and telecommunications

£ 65 - 00 p

Cleaning

£ 40 - 00 p

Service/maintenance

£ 383 - 00 p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

[Redacted]

£191.50

Apr - Jul → [Redacted] £141
Jul - Sep → £191.50

Details of second home

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

11 April 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:

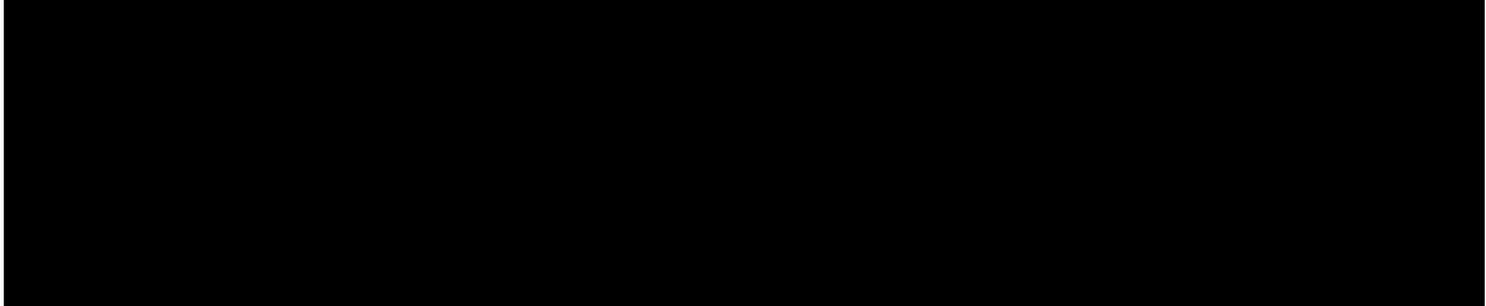
- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

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form to


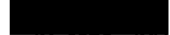

Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA



INVOICE

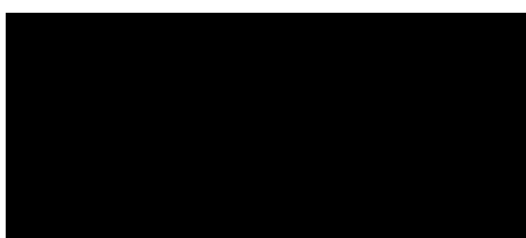
John Whittingdale MP



Reference: 
Invoice No: 
Date: 20 Mar 2005
Vat No: 

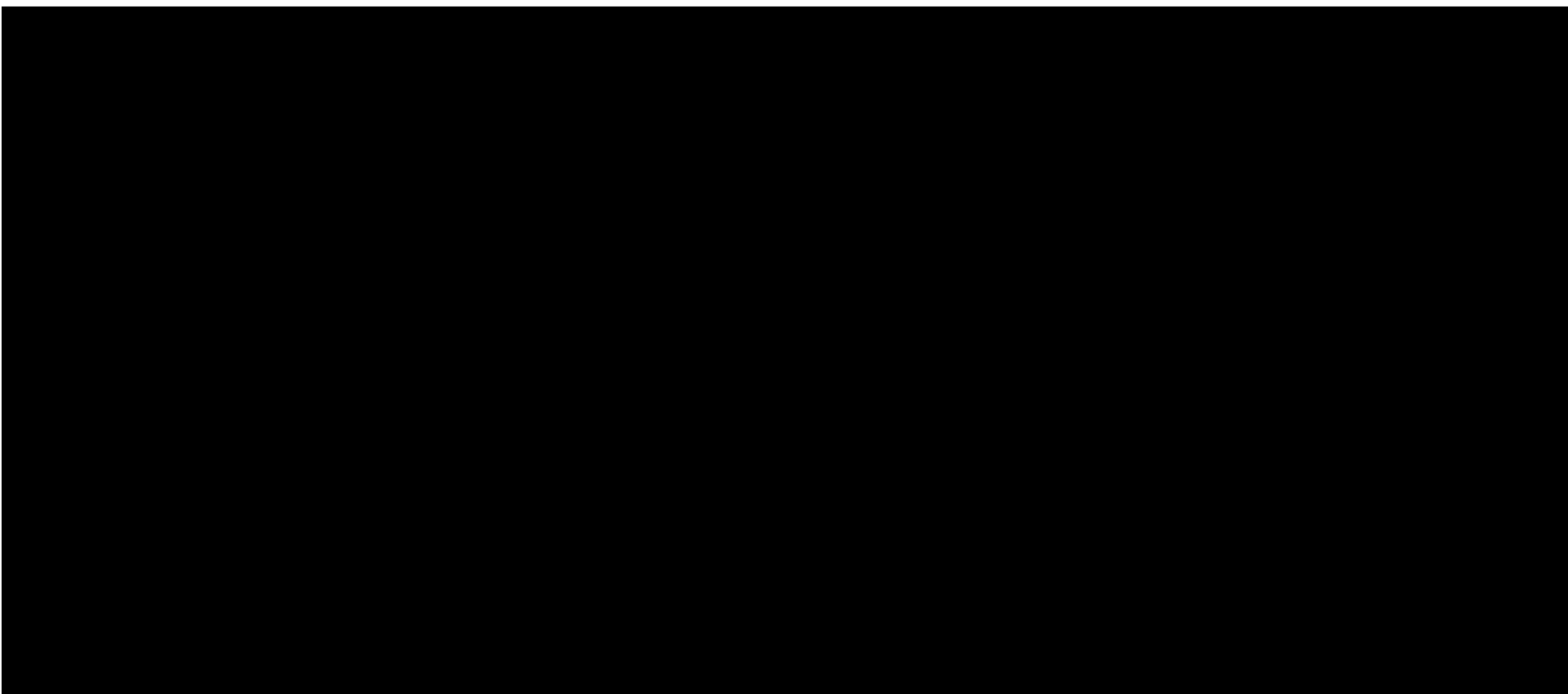


Due Date	Description	Net	VAT	Gross
25 Mar 2005	Half yearly Service charge in Advance	383.00		383.00
	Amount Due	<u>383.00</u>	<u>0.00</u>	<u>383.00</u>



B/F Arrears: £0.00

Total Due: £383.00





Member's claim form

Members' Allowances

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Your details

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JOHN WHITTINGDALE

Constituency

MALDON & EAST CHELMSFORD

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receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 01, 01, 2005 to 31, 01, 2005

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 897 : 65 p

Food

£ 170 : 00 p

Utilities

£ 65 : 00 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 45 : 00 p

Cleaning

£ 25 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 2,400 : 00 p

please specify

Carpet & flooring (approved)

Other

£ : p

please specify

Other

£ : p

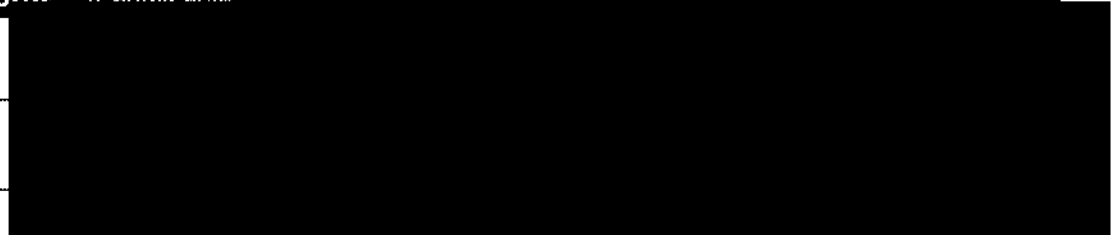
please specify

Total

£ 3,602 : 65 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

26 / 02 / 05

Data protection

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Send your completed
form to

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



INVOICE

Date: 01-02-05



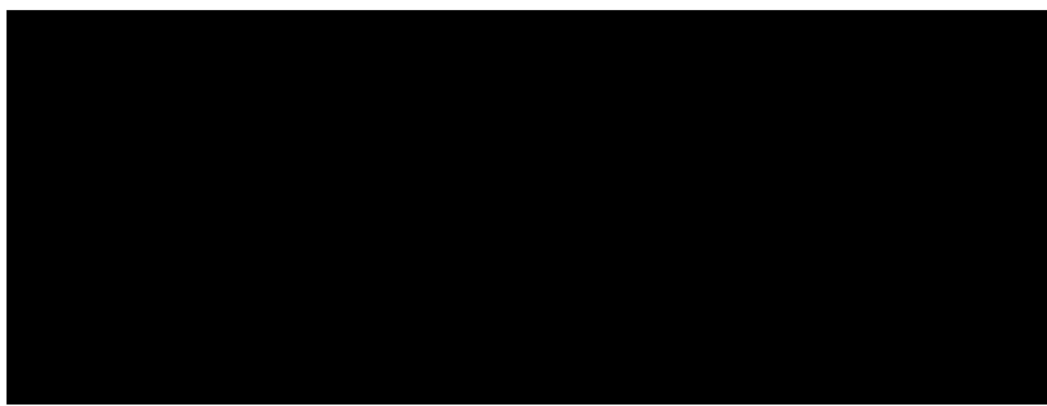
Whittingdale



Re: Kitchen, bathroom and entry.

- To prepare floors with 6mm hardboard.
 - To supply and fit 'Amtico - Light Cherry'.
- Price: £1335.00**

Re: Bedroom and lounge.

- To supply and fit 'Debut - Alabaster' carpet on gripper and new underlay.
- 40 oz Debut: £1065.00**
- 

Date



MR JOHN FL WHITTINGDALE

bill

Total

£98.87

SALE

Assistant: 50 XANNA

KOCH MEDIA WINWASHER	£28.99
1 x 000518517 @ £29.99	
BILLIONTON 256MB 2.0 DRIVE	£34.99
1 x 0000751185 @ £34.99	
PHILIPS 10PK CDR 70052X	£4.99
1 x 0000549179 @ £4.99	

£88.87

£88.87

Seq

T No.

40

£69.97

EXCHANGE

-£34.88

£38.89

-£5.00

AMOUNT DUE

£0.00

TOTAL TENDERED

£0.00

AMOUNT DUE

£25.00

MASTERCARD

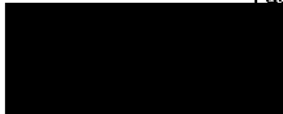
£25.00

TOTAL TENDERED

£25.00



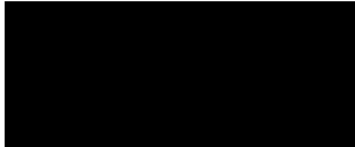
Member's claim form



Members' Allowances

About filling in this form

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Your details

Name
in CAPITAL LETTERS

JOHN WHITTINGDALE

Constituency

MALDON & EAST CHELMSFORD

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 / 12 / 04 to 31 / 12 / 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 897 — : 65 p

Food

£ 145 — : 00 p

Utilities

£ 60 — : 00 p

Council Tax/Rates

£ — : p

Telephone and telecommunications

£ 35 — : 00 p

Cleaning

£ 25 — : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 121 — : 00 p

▶ please specify TV LICENCE

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1,283 — : 65 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

24/1/05

Data protection

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Send your completed
form to

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



Member's claim for

Members' Allowances

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Your details

Name in CAPITAL LETTERS

JOHN WHITTINGDALE

Constituency

MALDON & EAST CHELMSFORD

Claim details

Notes

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- 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.
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- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 01, 10, 2004 to 30, 11, 2004 x 2

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1,795 : 30 p ✓

Food

£ 380 : 00 p

Utilities

£ 145 : 00 p

Council Tax/Rates

£ - : p

Telephone and telecommunications

£ 65 : 00 p

Cleaning

£ 70 : 00 p ✓

Service/maintenance

£ 227 : 17 p

Repairs/insurance/security

£ 75 : 00 p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 2,757 - : 47 p

Details of second home

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

20 December 04.

Data protection

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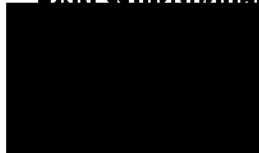
Send your completed
form to

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



INVOICE

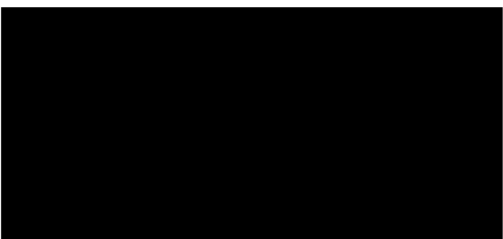
John Whittingdale MP



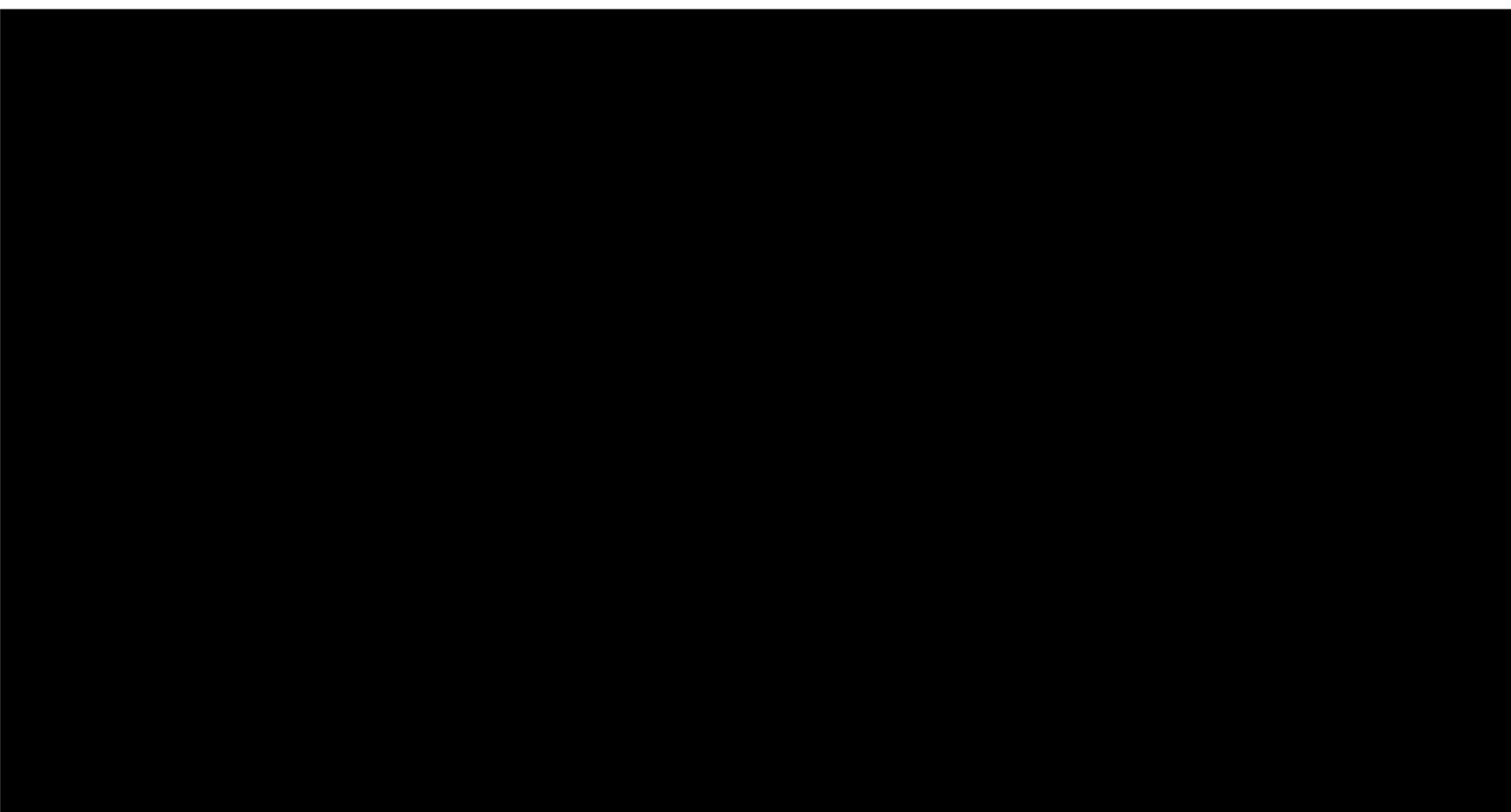
Reference: [Redacted]
Invoice No: [Redacted]
Date: 29 Sep 2004
Vat No:



Due Date	Description	Net.	VAT	Gross
29 Sep 2004	Half yearly Service charge in Advance	383.00		383.00
	Amount Due	<u>383.00</u>	<u>0.00</u>	<u>383.00</u>

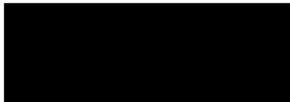


B/F Arrears: £-155.83
Total Due: £227.17
=====





Member's claim form



Members' Allowances

About filling in this form

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Your details

Name in CAPITAL LETTERS

JOHN WHITTINGDALE

Constituency

MALDON & EAST CHELMSFORD

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 01, 09, 04 to 30, 09, 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 897 : 65 p

Food

£ 160 : 00 p

Utilities

£ 55 : 00 p

Council Tax/Rates

£ — : p

Telephone and telecommunications

£ 30 : 00 p

Cleaning

£ 25 : 00 p

Service/maintenance

£ — : p

Repairs/insurance/
security

£ [redacted] p

Other

£ 693 : 25 p

▶ please specify See attached bill

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£1,860 : 90 p

Details of second home

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

24th October 2004

Data protection

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Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

Cheltenham & Gloucester

Whittingdale

August 2004

Whittingdale

This change means that your new total monthly payment from September 2004 will be £1132.50. We have shown the revised interest rate, date of change and details of your new payment in the table below.

If there is more than one part to your mortgage the table lists all your mortgage sub-accounts, including any which are not affected by the rate change, as your monthly payment covers them all.

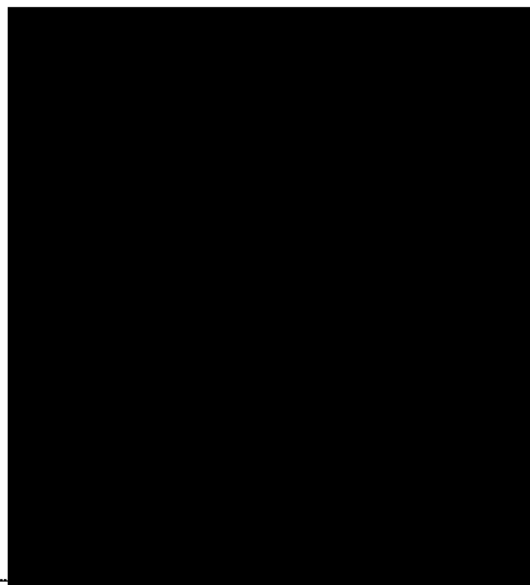
Mortgage sub-account	Date new interest rate applies	Revised interest rate	Change in rate (+/-)	Payment effective from	Monthly payment
01	01 September 2004	6.75%	+ 0.25%	September 2004	£506.18
02	01 September 2004	6.75%	+ 0.25%	September 2004	£218.44
03	01 September 2004	5.15%	+ 0.25%	September 2004	£407.88

INVOICE

Invoice No [REDACTED]

Date 15.9.04

To Mr. J. Whittingdale,
[REDACTED]



Site Address	Price
Description <u>Electrical and Plumbing Works</u> <u>13.9.04</u>	
[REDACTED]	
Electrical Works £410.00 Plumbing <u>£180.00</u> Sub Total £590.00	
[REDACTED] Payment Terms: 14 days	VAT @ 17.5% £103.25
[REDACTED]	TOTAL £693.25



Member's claim form

Members' Allowances

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Your details

Name
in CAPITAL LETTERS

JOHN WHITTINGDALE

Constituency

MALDON & EAST CHELMSFORD

Claim details

Notes

You can only claim for

Please list

Please attach

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- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 01 / 08 / 04 to 31 / 08 / 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 866 - 65 p

Food

£ 75 - 00 p

Utilities

£ 35 - 00 p

Council Tax/Rates

£ - : p

Telephone and
telecommunications

£ 20 - 00 p

Cleaning

£ 20 - 00 p

Service/maintenance

£ 30 - 00 p

Repairs/insurance/
security

£ 40 - 00 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1086 : 65 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

12th September 04

Data protection

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Member's claim form

Members' Allowances

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in CAPITAL LETTERS

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Constituency

MALDON & EAST CHELMSFORD

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- 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.
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- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 01 / 06 / 04

to 31 / 07 / 04

Total cost of hotel stays
attach all receipts

£ _____ : _____ p

Mortgage payments
(interest only) or rent

£ 1,702 - : 39 p

Food

£ 475 - : 00 p

Utilities

£ 170 - : 00 p

Council Tax/Rates

£ - : _____ p

Telephone and
telecommunications

£ 60 - : 00 p

Cleaning

£ 60 - : 00 p

Service/maintenance

£ 120 : 00 p

Repairs/insurance/
security

£ 250 : 00 p

Other

£ _____ : _____ p

▶ please specify _____

Other

£ _____ : _____ p

▶ please specify _____

Other

£ _____ : _____ p

▶ please specify _____

Total

£ 2,837 - : 39 p

Details of second home

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

5th August 2004

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

Whittingdale

May 2004

Whittingdale

Mortgage account number

This change means that your new total monthly payment from June 2004 will be £1070.59. We have shown the revised interest rate, date of change and details of your new payment in the table below.

If there is more than one part to your mortgage the table lists all your mortgage sub-accounts, including any which are not affected by the rate change, as your monthly payment covers them all.

Mortgage sub-account	Date new interest rate applies	Revised interest rate	Change in rate (+/-)	Payment effective from	Monthly payment
01	01 June 2004	6.25%	+ 0.25%	June 2004	£468.68
02	01 June 2004	6.25%	+ 0.25%	June 2004	£210.25
03	01 June 2004	4.65%	+ 0.25%	June 2004	£391.66

Cheltenham & Gloucester

Whittingdale

June 2004

Dear Mr Whittingdale

Mortgage account number

This change means that your new total monthly payment from July 2004 will be £1101.50. We have shown the revised interest rate, date of change and details of your new payment in the table below.

If there is more than one part to your mortgage the table lists all your mortgage sub-accounts, including any which are not affected by the rate change, as your monthly payment covers them all.

Mortgage sub-account	Date new interest rate applies	Revised interest rate	Change in rate (+/-)	Payment effective from	Monthly payment
01	01 July 2004	6.50%	+ 0.25%	July 2004	£487.46
02	01 July 2004	6.50%	+ 0.25%	July 2004	£214.32
03	01 July 2004	4.90%	+ 0.25%	July 2004	£399.72

Invoice To:

WHITTINGDALE

Taken by:TD

Date:06/07/04

Consignment Weight: 3.50 Kg
Number of Parcels : 1
Despatch by Method: Carrier

Carriage cost

7.00

Subtotal

145.10

VAT 17.5%

25.39

TOTAL

170.49



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

JOHN WHITTINGDALE

Constituency

MALDON & EAST CHELMSFORD

Claim details

Notes

You can only claim for

Please list

Please attach

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred 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 01 / 04 / 2004 to 31 / 05 / 2004

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1,610 : 06 p

Food

£ 420 : 00 p

Utilities

£ 50 : 00 p

Council Tax/Rates

£ 665 : 50 p

Telephone and
telecommunications

£ 75 : 00 p

Cleaning

£ 65 : 00 p

Service/maintenance

£ 130 : 00 p

Repairs/insurance/
security

£ 220 : 00 p

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

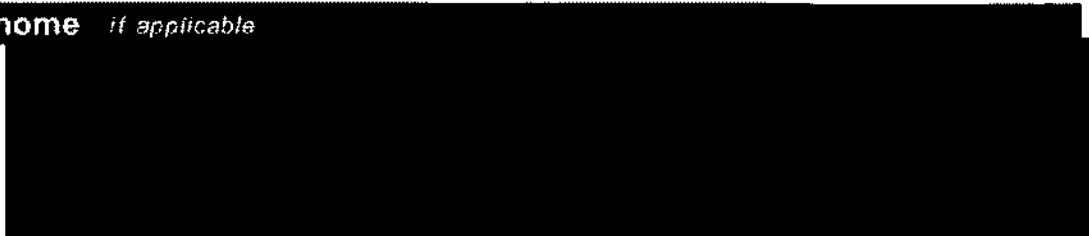
▶ please specify _____

Total

£ 3,335 : 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 duties as a Member of Parliament.

Signature

MP

Date

19th June 2004

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.


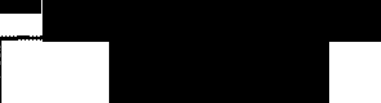
We will normally keep the information you give for three years following the year in which you incurred the expense.



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Send your completed form to

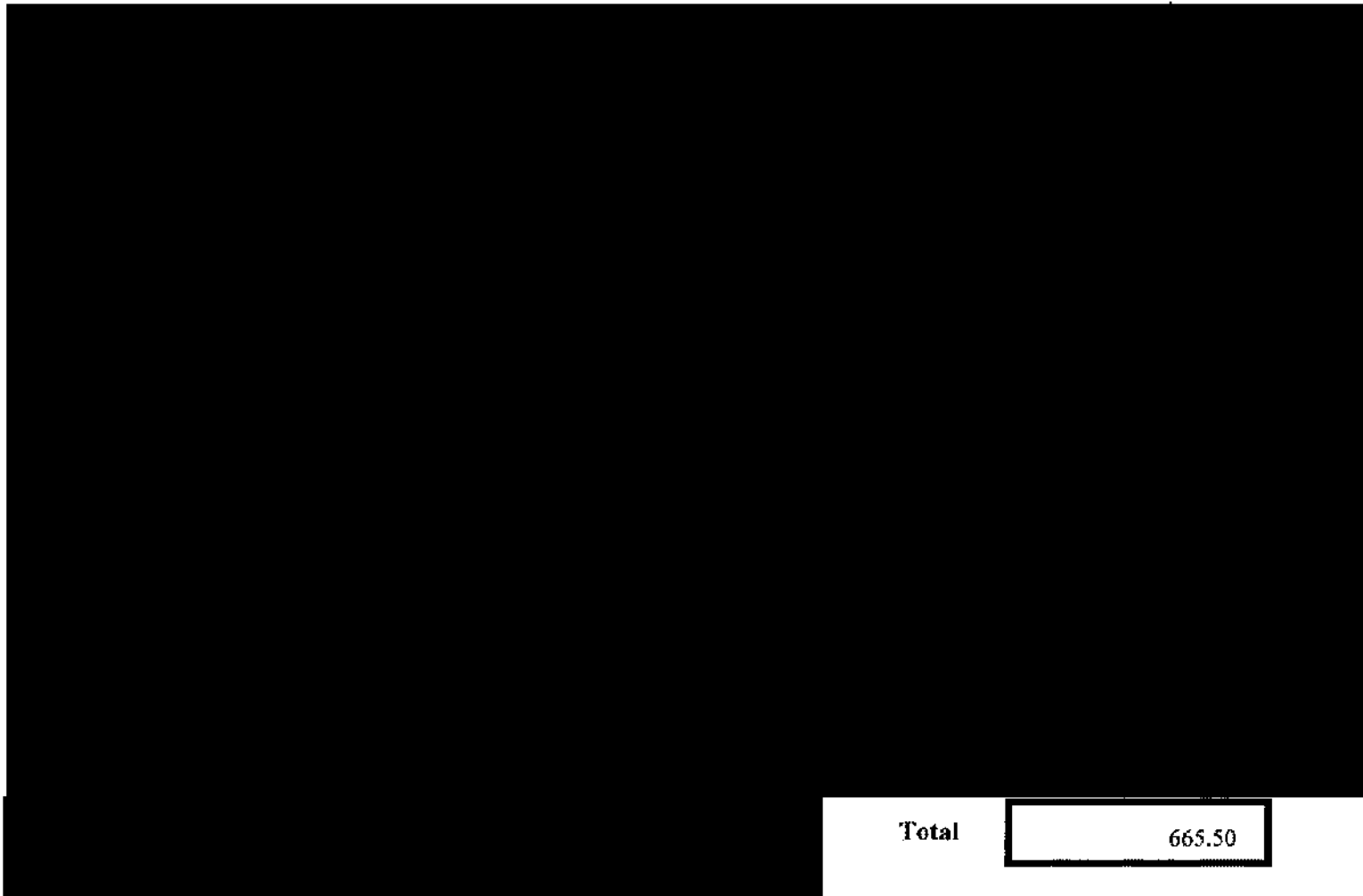
Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

Date of Issue: 15-MAR-2004

MR J WHITTINGDALE	
	
Account reference	

Address of property (if different)	
	
Property reference	

**Council Tax demand notice
2004 to 2005**



Total

665.50