

Financial Processing }

Transaction No. ....

Registration No. ....

**Validation Claim Summary Sheet**

Please write or print clearly & attach to claim

**Supplier ID**

**Text**

**Invoice No.**

**Account code / Allowance**

**Members cost centre (Cat1)**

**Financial Year/PIRO (Cat2)**

**Expenditure type (Cat5) :**

[Redacted]

[Redacted]

£..... 330.96

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£..... 330.96

**TOTAL**

**Comments:**

\* Financial Processing purposes only  
Registered by (initials & date)

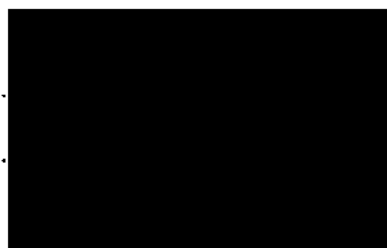
[Redacted]

Posted by (initials & date)

Financial Processing }

Transaction No. ...

Registration No. ...



**Validation Claim Summary Sheet**

Please write or print clearly & attach to claim

**Supplier ID**

**Text**

**Invoice No.**

**Account code / Allowance**

**Members cost centre (Cat1)**

**Financial Year/PIRO (Cat2)**

**Expenditure type (Cat5) :**



£.....

£ 23.50

£.....

£.....

£.....

£.....

£.....

£.....

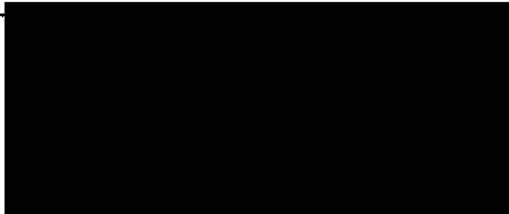
£.....

£ 23.50

**TOTAL**

**Comments:**

\* Financial Processing purposes only  
Registered by (initials & date)



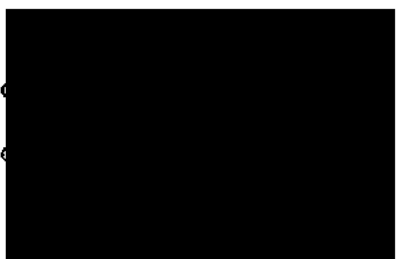
Posted by (initials & date)

.....  
.....

Financial Processing }

Transaction No

Registration No



**Validation Claim Summary Sheet**

Please write or print clearly & attach to claim

**Supplier ID**

**Text**

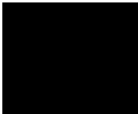
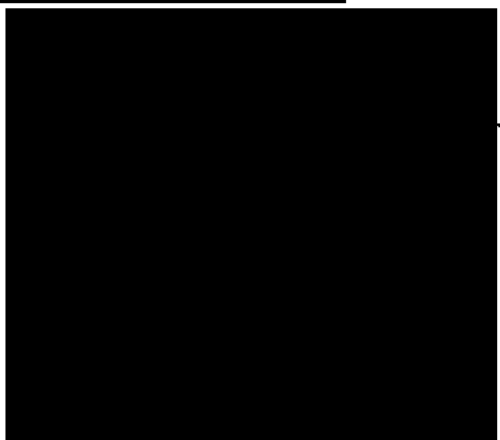
**Invoice No.**

**Account code / Allowance**

**Members cost centre (Cat1)**

**Financial Year/PIRO (Cat2)**

**Expenditure type (Cat5) :**



£.....

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£ 176.25

£ 176.25

**TOTAL**

**Comments:**

\* Financial Processing purposes only  
Registered by (initials & date)

Posted by (initials & date)



C2. DIRECT PAYMENT

12 APR 2005

I enclose <sup>3</sup>..... certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £
1	PARLIAMENTARY LIAISON SERVICE	330 - 96
2	LANGFORD PRINTERS	23 - 50
3	LANHAM & FRANCIS	176 - 25
4		
5		
6		
7		
8		
9		
10		
		£ 530 - 71

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business

SIGNED..........MP

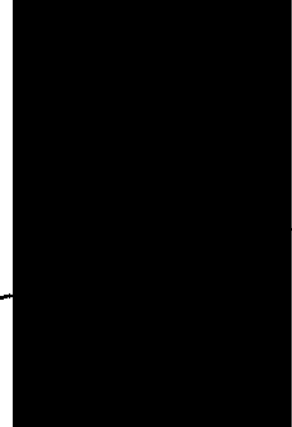
PRINTED NAME.......... JOHN WHITTINGDALE

DATE 11/04/05..... CONSTITUENCY MALDON & EAST GHEIMS FORD

# Invoice

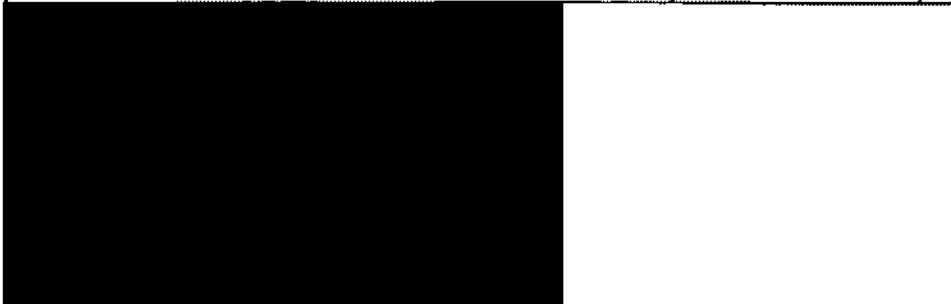


Invoice To
John Whittingdale OBE MP
[REDACTED]



[REDACTED]	Tax Date	[REDACTED]
[REDACTED]	01/03/2005	[REDACTED]

Description	Net Amount	VAT %	VAT AMT
Recharge of Postage costs (£210/1000)	330.96		0.00

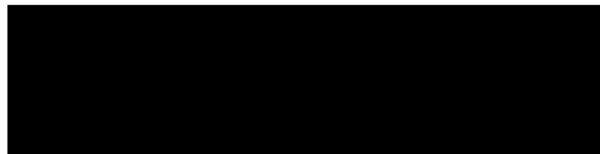


SUBTOTAL	£330.96
VAT TOTAL	£0.00
<b>Total</b>	<b>£330.96</b>





# LANGFORD PRINTERS



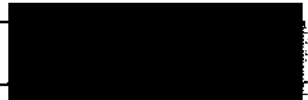
Invoice



John Whittingdale OBE MP



INVOICE NUMBER



DATE / TAX POINT

08/03/2005

ACCOUNT NUMBER



DETAILS	NET PRICE	VAT
250 x A4 Green House of Commons Letterheads -		
No Chge	0.00	0.00
New Plate and Artwork Charge	20.00	3.50

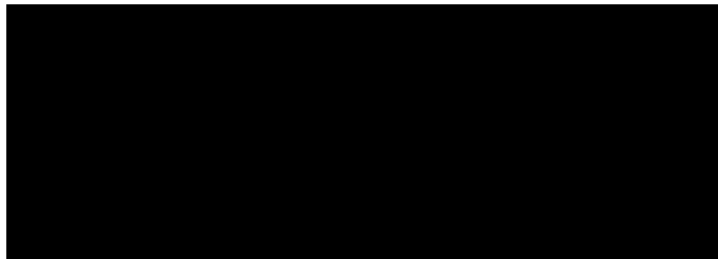


DELIVERY ADDRESS:

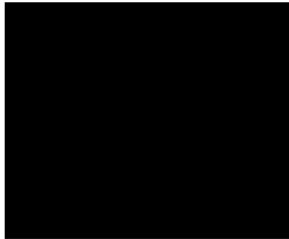


TOTAL NET	20.00
TOTAL VAT	3.50
INVOICE TOTAL £	23.50

# LANHAM & FRANCIS



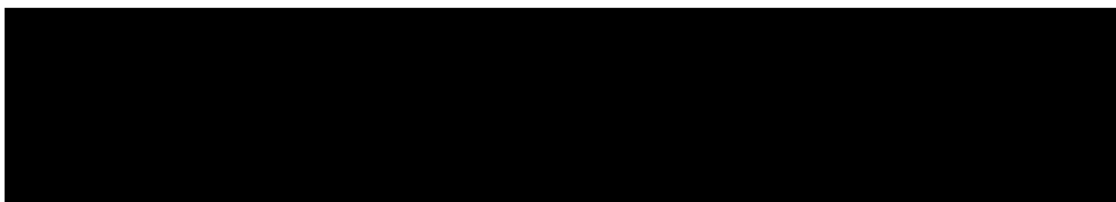
J F L Whittingdale



31/3/2005



To professional services	150.00
VAT at 17.50 %	26.25
<b>Total</b>	<b><u>£ 176.25</u></b>



Financial Processing }

Transaction No. ....

Registration No. ....



**Validation Claim Summary Sheet**

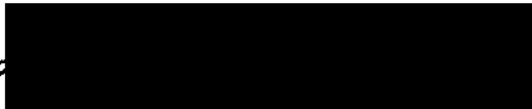
Please write or print clearly & attach to claim

**Member Supplier ID**

**Pay recipient**

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

**Text**



**Invoice No**

**Account code / Allowance**

**Members cost centre (Cat1)**

**Financial Year/PIRO (Cat2)**

**Expenditure type (Cat5) :**



**TOTAL**

£ 354.09

£ 221.17

£ .....

£ .....

£ .....

£ .....

£ .....

£ .....

£ .....

£ 575.26.

**Comments:**

\* Financial Processing purposes only  
Registered by (initials & date)



Posted by (initials & date)

27/4/5



12 APR 2005



### C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1st February to 31st March 05 as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £
1	BT (Constituency Phone)	219 - 88
2	VODAFONE (Mobile)	34 - 85
3	VODAFONE (Mobile)	39 - 38
4	STAPLES	21 - 17
5	IDEAL FONES	60 - 00
6	Local Paper & Sundries	200 - 00
7		
8		
9		
10		
		£ 575 - 28

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED.....MP

PRINTED NAME JOHN WHITTINGDALE

DATE 11/04/05 CONSTITUENCY MALDON & EAST CHELMSFORD

More connections.  
More possibilities.

MR J WHITTINGDALE



Date  
**29 March 2005**

If you have a query  
please see reverse for  
our contact details.

## BT Together

**Total now due** **£ 219.88**

*This amount will be debited from your bank or building  
society account on or after 12 April 05.*

**25% off call rates to  
UK mobiles**



Questions?

Give us a call on

Email us at

Account number

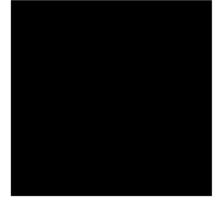
Invoice number

Date

11 Feb 05



MR JOHN FL WHITTINGDALE

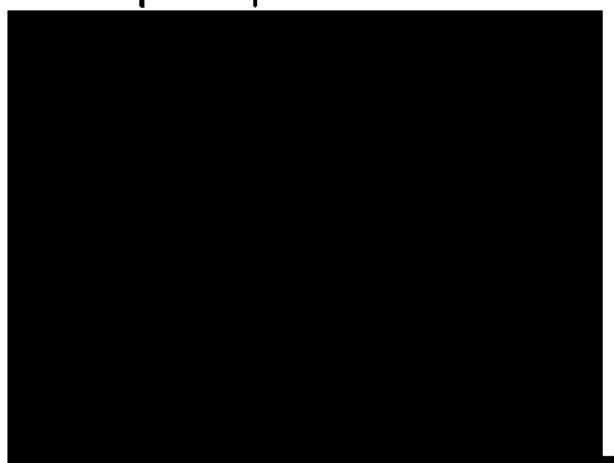


# your vodafone bill

## Quick breakdown

		WHITTINGDALE JOHN F
<i>L.Mis</i>		
Service charges		
Anytime 200 Apr04	1 Feb to 28 Feb	£25.53
3Pounds half price extras pack	1 Feb to 28 Feb	£2.55
Itemised Billing		£1.28
Usage charges up to 31 Jan		
Calls		£0.00
Text messaging		£0.30
Total before VAT		£29.66
VAT at 17.5% on £29.66		£5.19
Total		<b>£34.85</b>

## Your price plan



by Direct Debit on or after 25 February 2005



[Redacted]

MR JOHN FL WHITTINGDALE

[Redacted]

# your vodafone bill

## Quick breakdown

[Redacted] used by WHITTINGDALE JOHN F

L MR

### Service charges

Anytime 200 Apr04 1 Mar to 31 Mar	£25.53
3Pounds half price extras pack 1 Mar to 31 Mar	£2.55
Itemised Billing	£1.28

### Usage charges up to 28 Feb

Calls	£0.80
Text messaging	£3.36

Total before VAT £33.52

VAT at 17.5% on £33.52 £5.86

Total **£39.38**

by Direct Debit on or after 24 March 2005

## Your price plan

[Redacted]



[Redacted]

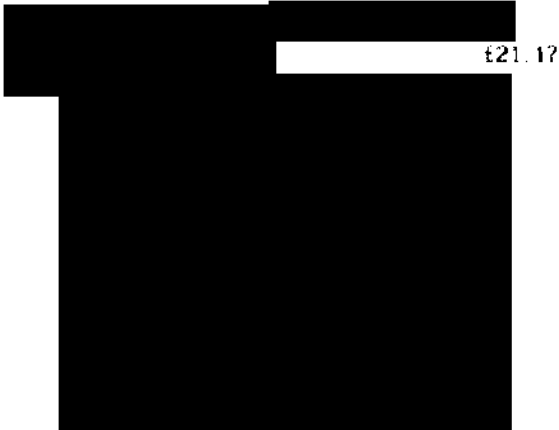
[Redacted]

STAPLES



1	A4 MULTIPURPOSE STAPLES		
	3191728704102	17.99	1
2	*PKR QUINK CART BLUBLK P		
	5011247338325	3.18	1
	SUBTOTAL	21.17	

VAT Code	Ex VAT	VAT	TOTAL
1	17.5%	18.02	3.15
			21.17
TOTAL			£21.17



# ***Ideal Fones Limited (Maldon)***

## **Receipt**

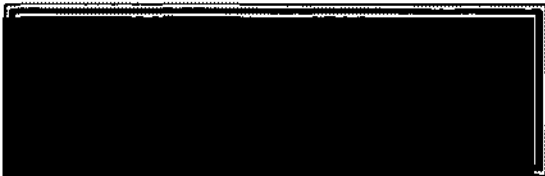
Document Number: [REDACTED]

Date: 19/02/2005

Order Number: [REDACTED]

Nokia 3310 Pouch (genuine)  
+  
Nokia B/T Adapter



Amount	£51.06
Vat:	£8.94
Total:	£60.00



### C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1st January to 31st January 05 as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £
1	DELL (Laptop)	862 - 34
2	VODAFONE (Mobile)	98 - 87
3	PC WORLD	69 - 97
4	PC WORLD	25 - 00
5	Local Papers & Sundries	100 - 00
6		
7		
8		
9		
10		
		£1,156 - 18

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED..........MP

PRINTED NAME..... JOHN WHITTINGDALE .....

DATE 26/01/05 CONSTITUENCY MALDON & EAST CHELMSFORD





# Invoice

No Payment Necessary

Invoice To:

Whittingdale, John

Deliver To:

Whittingdale, John

Customer No:

Item No.	Description	Quantity	Unit Price	Net
	List N015M5 - DHS 510m GOOD	1		
	Record Now and My DVD Software	1		
	DVD Cyberlink Decoder Software	1		
	32Whr 4 Cell LI-ION Primary Battery	1		
	No Carrycase	1		
	Kensington Slim Microsaver Security Lock	1		
	UK - Internal 56K V.92 Modem	1		
	Bluetooth Wireless Network Card	1		
	English - Microsoft Windows XP Home SP2 (Media Pre-Installed)	1		
	510M SW Drivers	1		
	Inspiron 510M Intel Pentium M 710 Processor (1.40 GHz, 2MB L2 cache, 400MHz FSB)	1	684.91	684.91
	+ 15.0" SXGA+ LCD Screen	1		
	UK/Irish - [QWERTY] - Internal Keyboard	1		
	2100 Intel Pro Wireless Card	1		
	No Warranty Upgrade	1		
	Base warranty	1		
	Online Promo: £30 / £50 inc VAT off	1		
	1Y CAR (Collect and Return )	1		
	English - McAfee Security Centre 1 Year Trial Version	1		
	English - Adobe Reader 6.0	1		
	384MB 333MHz DDR Memory (1X128 + 1X256)	1		
	Image Restore Utility	1		
	Documentation - English	1		
	UK/Irish - Power Cords and Documentation	1		
	Memory Upgrade - 256MB to 384MB	1		
	40GB (5,400rpm) IDE Hard Drive	1		
	Dell Internet Order	1		
	Inspiron Order - UK	1		
	Kensington Pocket Mouse Pro mobile optical 2-button wheel mouse	1		
	No installation Ordered	1		
	English - Paint Shop Pro Try and Buy 8.0	1		
	English - Paint Shop Photo Standard Album - Trial Version	1		
	Dell Media Experience - Inspiron	1		
	AOL 8, BT + Tiscali UK ISP	1		
	English - Microsoft Works 7.0	1		
	8X DVD+/-RW	1		

VAT Summary			
VAT Rate %	GBP Total	GBP Net	GBP VAT
17.50	733.91		128.43

Subtotal	684.91
Freight	49.00
VAT	128.43
<b>Total</b>	<b>862.34</b>



01 MAR 2005

## C2. DIRECT PAYMENT

I enclose 1 certified invoice to allow direct payment to be made from my 2004-5 Office Costs Allowance (Staffing ~~and other related expenses~~).

Invoice	Supplier's name	Amount £	Transaction code <i>For Fees Office use only</i>
1	Parliamentary Resources Unit Standard Contract	3,125	
2	+ VAT	546.87	
3			
4			
5			
6			
7			
8			
9			
10			
	Total	£3,671.87	

I certify that these expenses have been wholly, exclusively and necessarily incurred on parliamentary duties.

SIGNED. 

PRINTED  JOHN WHITTINGDALE

DATE. 26/02/05 ..... CONSTITUENCY. MALDON & EAST CHELMSFORD





# Parliamentary Resources Unit

## INVOICE

### Customer

John Whittingdale MP

### Service

For the provision of research services:

Contract	£3,125
VAT	£546.87
<b>Total</b>	<b>£3,671.87</b>

Parliamentary Resources Unit  
February 2005

## C2. DIRECT PAYMENT

I enclose 3 certified invoices to allow direct payments to be made from my  
Incidental Expenses Provision

Invoice	Supplier's name	Amount £
1	KEEP BROS (PRINTERS)	110 - 45
2	LANHAM & FRANCIS	599 - 25
3	LANGFORD PRINTERS	148 - 05
4		
5		
6		
7		
8		
9		
10		

£857-75

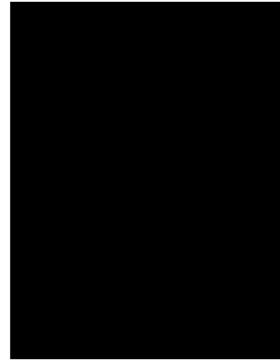
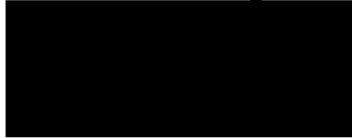
I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on  
parliamentary business

SIGNED.....MP

PRINTED NAME.....JOHN WHITTINGDALE.....

DATE.....26/02/05.....CONSTITUENCY.....MALDON & EAST CHELMSFORD.....

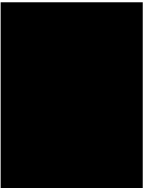
John Whittingdale MP



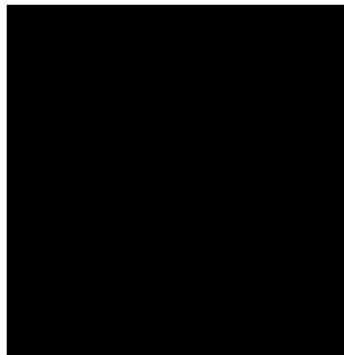
SALES  
INVOICE



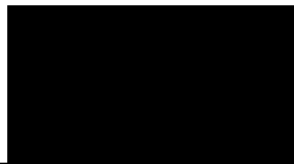
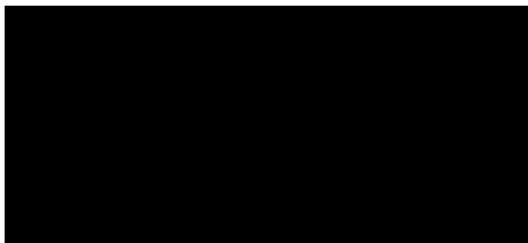
Invoice No. [REDACTED]  
Inv. Date 25/01/05  
Cust Code [REDACTED]



Qty	Description	Value VAT
	250 Business cards ptd in green and black	94.00 A



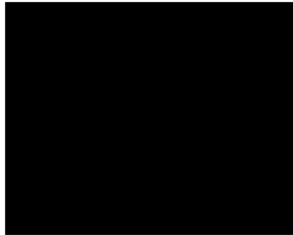
Total Goods Value 94.00  
Total V.A.T. Value 16.45  
Invoice Total 110.45



# LANHAM & FRANCIS



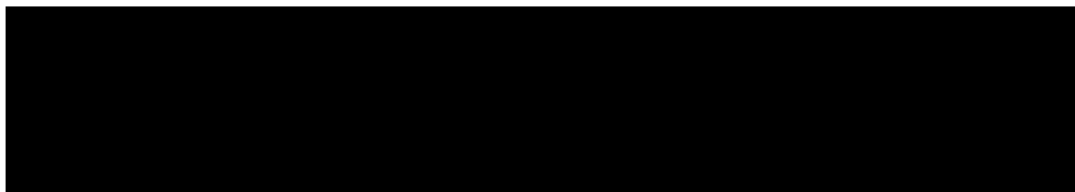
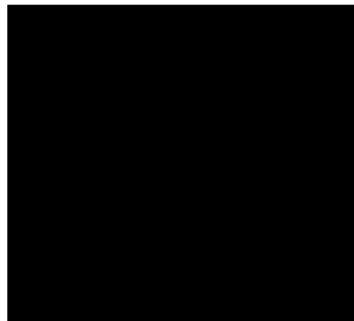
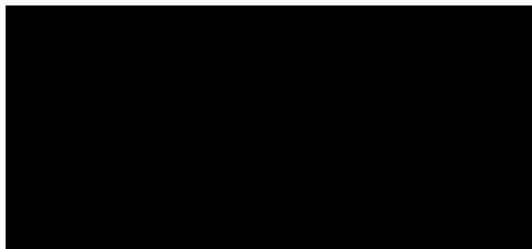
J F L Whittingdale



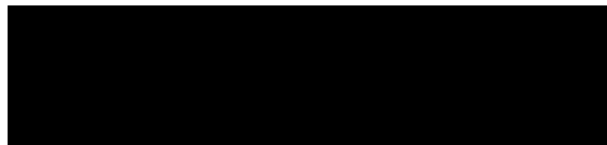
31/12/2004





To professional services	510.00
VAT at 17.50 %	89.25
<b>Total</b>	<b><u>£ 599.25</u></b>




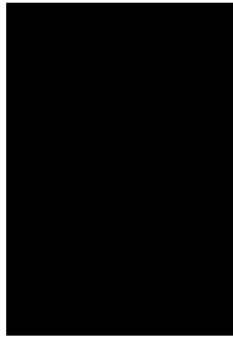

# LANGFORD PRINTERS



John Whittingdale OBE MP  


INVOICE NUMBER	
DATE / TAX POINT	09/02/2005

ACCOUNT NUMBER	
----------------	---

DETAILS	NET PRICE	VAT
5000 x A4 Green House of Commons Letterheads	106.00	18.55
250 x A4 Green House of Commons Letterheads	20.00	3.50
		
		

DELIVERY ADDRESS:  


TOTAL NET	126.00
TOTAL VAT	22.05
INVOICE TOTAL £	148.05



### C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period ~~1st December~~ to 31st December 2004 as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £
1	BT (Commutancy Phone)	260 - 90
2	VODAFONE	48 - 63
3	RYMAN (Printer Ink)	58 - 56
4	PC WORLD (Storage Device)	49 - 99
5	Local Papers & Sundries	100 - 00
6		
7		
8		
9		
10		
		£ 518 - 08

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business

SIGNED.....MP

PRINTED NAME JOHN WHITTINGDALE

DATE 24/01/05 CONSTITUENCY MALDON & EAST CHELMSFORD

More connections.  
More possibilities.



MR J WHITTINGDALE

Date

**29 December 2004**

If you have a query  
please see reverse for  
our contact details.

**BT Together**

**Total now due**

**£ 260.90**

**Save on calls to mobiles**

*This amount will be debited from your bank or building  
society account on or after 12 January 05.*





Questions?

Give us a call on

Email us at

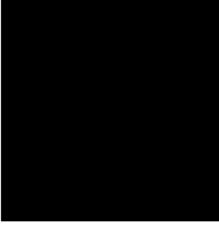
Account number

Invoice number

Date



MR JOHN FL WHITTINGDALE



# your vodafone bill

## Quick breakdown

[Redacted] y WHITTINGDALE JOHN F

L MR

### Service charges

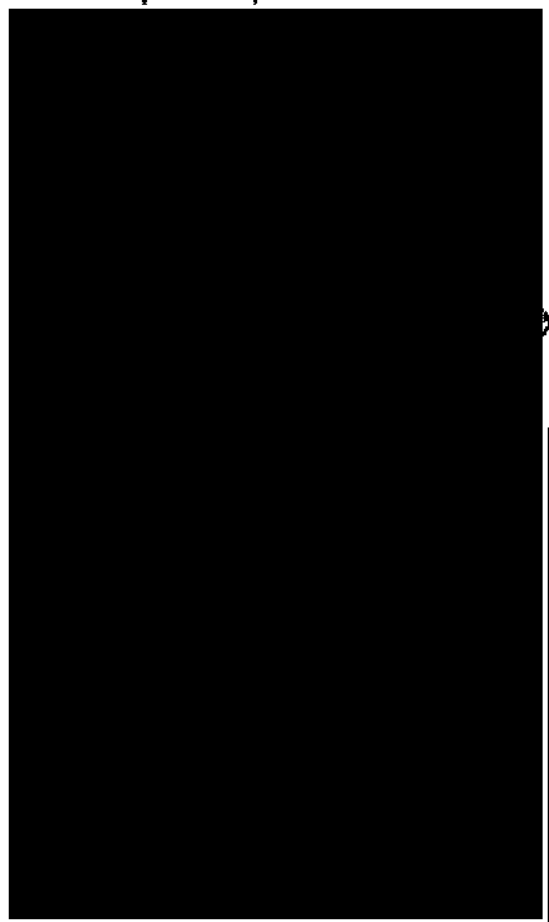
Anytime 200 Apr04 1 Dec to 31 Dec	£25.53
3Pounds half price extras pack	£2.55
1 Dec to 31 Dec	
Itemised Billing	£1.28

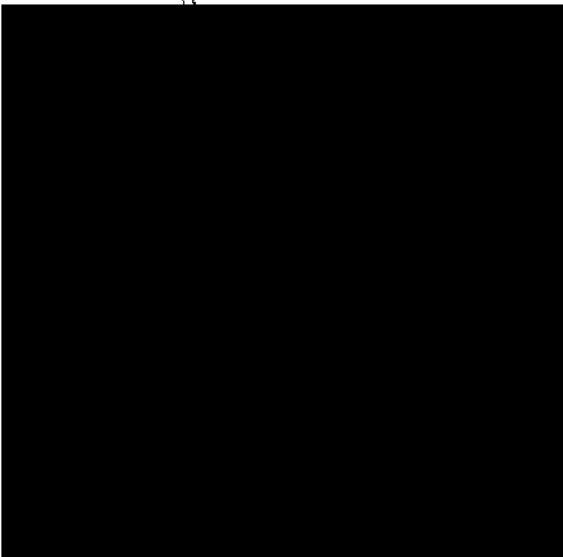
### Usage charges up to 26 Nov

Calls	£1.24
Messaging, mobile browsing + data	£10.79
<b>Total before VAT</b>	<b>£41.39</b>
VAT at 17.5% on £41.39	£7.24
<b>Total</b>	<b>£48.63</b>

by Direct Debit on or after 24 December 2004

## Your price plan





RYMAN THE STATIONER



BALL PEN REFILL		£3.79
0860016303		
BALL PEN REFILL		£3.79
0860016301		
EPSON INK CART 89 191		£25.99
1302206369		
EPSON INK CART 108 189		£24.99
1302206838		

TOTAL (4 items) £58.56



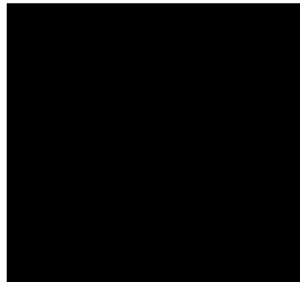
£58.56

SALE



BILLIONTON 512MB 2.0 DRIVE £49.99

\* 0000355864 @ £49.99

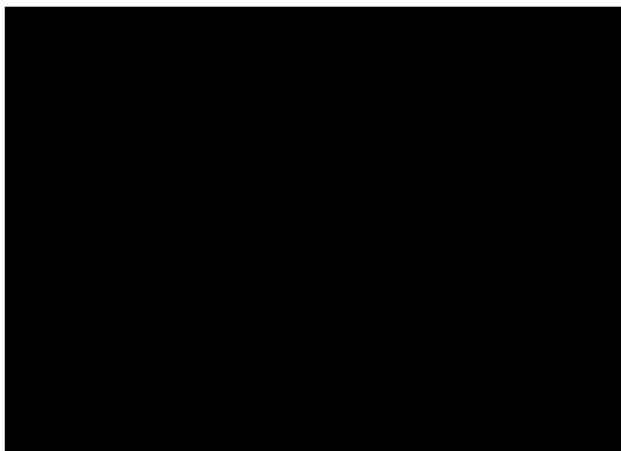


£49.99  
£48.99

TOTAL TENDERED £49.99



Amount: £58.56




## C2. DIRECT PAYMENT

I enclose 3 certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £
1	BANNER BUSINESS SUPPLIES	240 - 88
2	P.L.S.	1,468 - 37
3	NORTHCLIFFE PRESS (printing costs)	1,629 - 20
4		
5		
6		
7		
8		
9		
10		
		3,338 - 45



I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business

SIGNED..........MP

PRINTED NAME..... JOHN WHITTINGDALE.....

DATE 24/01/05..... CONSTITUENCY..... MALDON & EAST CHELMSFORD.....

# Invoice

\*\*\*\*\*  
 \* INVOICE NO. [REDACTED] \*  
 \*\*\*\*\*



**PAYMENT SLIP**  
 Please see reverse  
 for terms of business  
 and how to pay

Invoice To :  
 John Whittingdale MP

Charge To :  
 John Whittingdale MP

Banner Business Supplies Ltd

[REDACTED]

[REDACTED]

[REDACTED]

Page 1 Of 1 Date 22/12/2004  
 Acc.N [REDACTED] Order Date 17/12/2004  
 Order [REDACTED]  
 C.A.R.

Delivered To :  
 John Whittingdale MP

[REDACTED]

[REDACTED]

Sales Order No [REDACTED]

Acc. No. : [REDACTED]  
 Inv. No. : [REDACTED]  
 Inv. Date: 22/12/2004  
 Amt. Due : 240.88

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		[REDACTED]	SAMSUNG SF-5100 FAX MACHINE	1	EACH	205.0000	21/12/04	205.00	17.50	35.88

[REDACTED]

[REDACTED]

[REDACTED]

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	205.00	35.88

Sales Order Total (VAT excl)	205.00
INVOICE GOODS	205.00
INVOICE V.A.T.	35.88
INVOICE TOTAL	240.88

Settlement : None  
 Discount Terms :

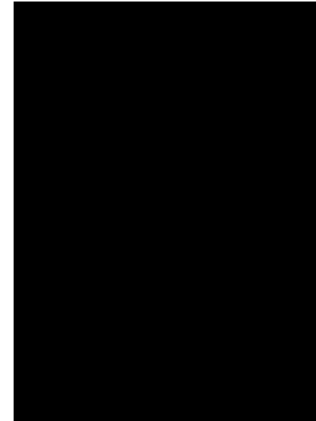
**Please return the slip**  
 from final page of invoice with your payment by

[REDACTED]

# Invoice

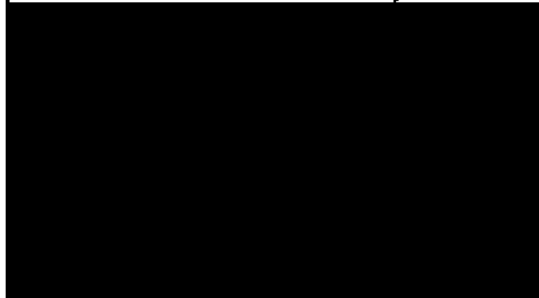


Invoice To
John Whittingdale OBE MP
[REDACTED]



[REDACTED]	Tax Date	[REDACTED]
[REDACTED]	17/01/2005	[REDACTED]

Description	Net Amount	VAT %	VAT AMT
Recharge of distribution costs of Westminster Report	1,468.37	17.50%	218.69
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]



SUBTOTAL	£1,249.68
VAT TOTAL	£218.69
<b>Total</b>	<b>£1,468.37</b>



# THE NORTHCLIFFE PRESS

## SALES INVOICE

Page : 1

Invoice Date

18/01/2005

Customer Account No.

PAYMENT DUE BY

28/02/05

Any queries must be notified to us within seven days of the date of this invoice

J Whittingdale Obe

**Description****VAT%****Net Charge**

Issue Date:15.01.05  
Production Details:  
Pagination:4, 70 gsm  
Print Order: 33,000

Z 0.00

Production Charge

Z 1,174.20

Transport 305.00

Z 305.00

Colour pages 1 unit 150.0

Z 150.00

Total Net Cost

1,629.20

VAT

0.00

Invoice Total

£

1,629.20

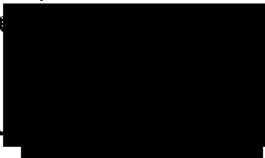


### C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1st October 04 to 30th November 04 as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £
1	VODAFONE - mobile	95 - 47
2	VODAFONE - mobile	57 - 18
3	ESSEX CHRONICLE Sub	122 - 72
4	ORANGE mobile phone	89 - 99
5	Local Paper & Sundries	200 - 00
6		
7		
8		
9		
10		
		£ 565 - 36

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business by 

SIGNED.....MP

PRINTED NAME..... JOHN WHITTINGDALE

DATE..... 20/12/04 .....CONSTITUENCY..... MALDON & EAST CHELMSFORD



# Your Vodafone bill

MR JOHN FL WHITTINGDALE



Invoice Date  
12/10/04



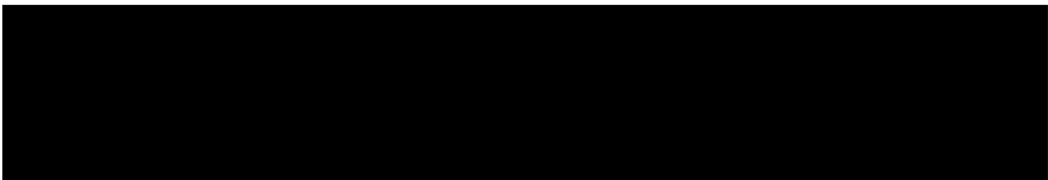
### Voice Network Charges



Line Rental Anytime 200 Apr04	25.53	01/10/04 to 31/10/04	25.53	S
Calls Anytime 200 Apr04		to 20/09/04	6.65	S
Calls Anytime 200 Apr04		to 30/09/04	47.15	Z
Itemised Billing			1.28	S
<b>Voice Total (Ex. VAT)</b>			<b>80.61</b>	

VAT Code: E - Exempt, S - Standard, Z - Zero, O - Out of Scope

Previous Balance	Payments	Current Invoice	Amount Due
62.97	62.97CR	95.47	£ 95.47





MR JOHN FL WHITTINGDALE

## your vodafone bill

### Quick breakdown

by WHITTINGDALE JOHN F

#### Service charges

Anytime 200 Apr04 1 Nov to 30 Nov £25.53

3Pounds half price extras £2.55

pack

1 Nov to 30 Nov

Itemised Billing £1.28

#### Usage charges up to 31 Oct

Calls £5.76

Text messaging £13.55

Total before VAT £48.67

VAT at 17.5% on £48.67 £8.51

Total **£57.18**

by Direct Debit on or  
after 25 November 2004

### Your price plan

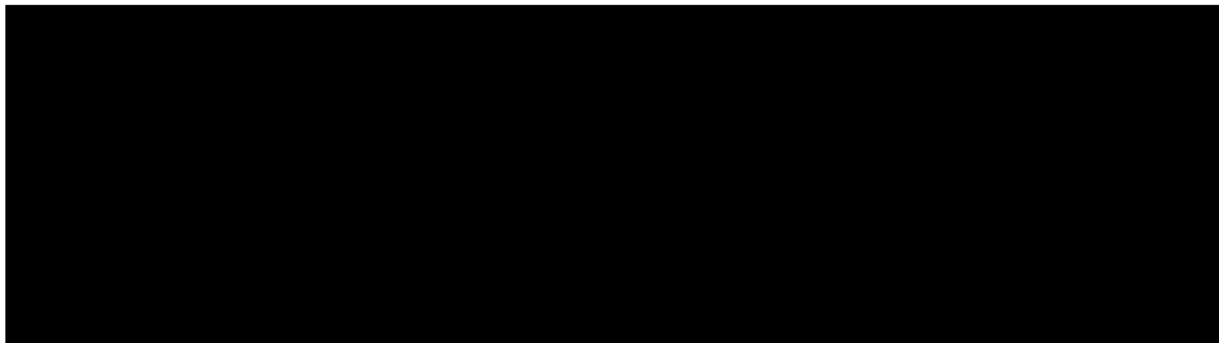
**ESSEX  
CHRONICLE  
SERIES**



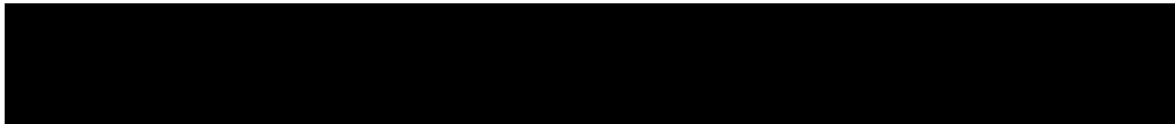
Mr Whittingdale



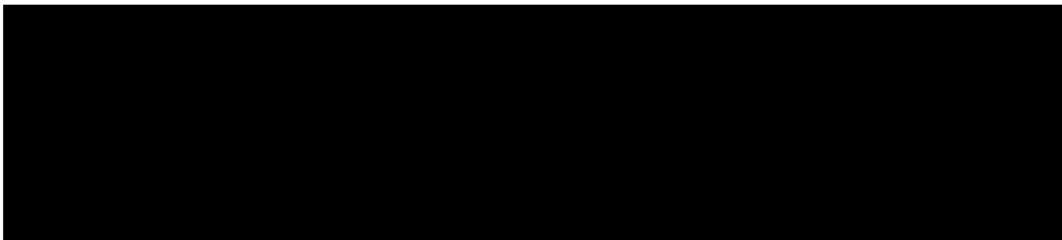
02 November 2004



Essex Chronicle	£2.95	EssexChronicle	£69.03	Essex Chronicle	£122.72
Brentwood Gazette	£2.55	Brentwood Gazette	£59.67	Brentwood Gazette	£106.08



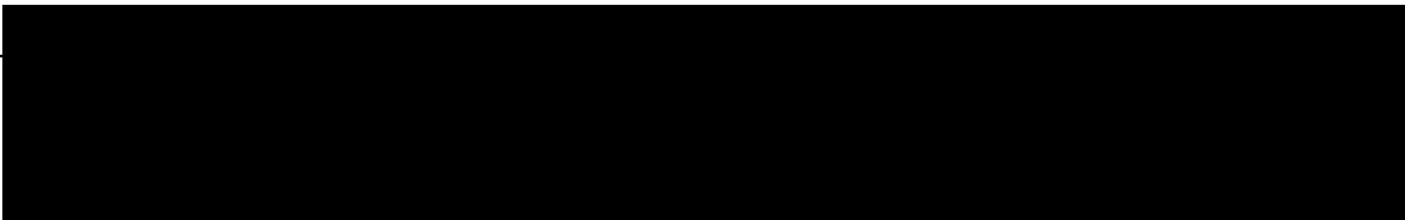
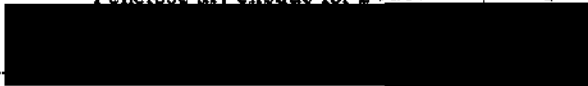
\* \* \* \* \*



For 52 weeks.

I enclose my cheque for £ 122 - 72

Name: \_\_\_\_\_



the Orange shop

orange™

1 [REDACTED]  
Motorola-V220JT £99.99  
Serial Number [REDACTED]  
Just Talk Conn  
DISCOUNT £10.00 -£10.00  
010 PAYG BB DISC

TOTAL -----  
£89.99

[REDACTED]

CHANGE -----  
£0.00  
=====

[REDACTED]

## C2. DIRECT PAYMENT

ROBERT

I enclose <sup>2</sup>..... certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £
1	BANNER BUSINESS SUPPLIES	102 - 11
2	BANNER BUSINESS SUPPLIES	18 - 72
3		
4		
5		
6		
7		
8		
9		
10		
		£



I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business

SIGNED..... .....MP

PRINTED NAME..... WHITTINGDALE.....

DATE 20/12/04.....CONSTITUENCY..... MALDON & EAST CHELMSFORD.....

# Invoice

\*\*\*\*\*  
 \* INVOICE NO. [REDACTED]  
 \* \*\*\*\*\*



**PAYMENT SLIP**  
 Please see reverse  
 for terms of business  
 and how to pay

Invoice To :  
 John Whittingdale MP  
 [REDACTED]

Charge To :  
 John Whittingdale MP  
 [REDACTED]

Banner Business Supplies Ltd  
 [REDACTED]

Page 1 of 1 Date 05/12/2004  
 Acc. No. [REDACTED] Order Date 03/12/2004  
 Order [REDACTED]  
 C.A.R.

Delivered To :  
 John Whittingdale MP  
 [REDACTED]

[REDACTED]  
 Sales Order No. [REDACTED]

Acc. No. : [REDACTED]  
 Inv. No. : [REDACTED]  
 Inv. Date: 05/12/2004  
 Amt. Due : 102.11

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		[REDACTED]	ENVELOPE C6 PLAIN CREST	1	BX250	8.0400	03/12/04	8.04	17.50	1.41
2		[REDACTED]	AVERY LASER LABEL 63.5x46.6 18/S WH	2	PCK250	39.4300	03/12/04	78.86	17.50	13.80

[REDACTED]

**Please  
 return  
 the slip**  
 from final page  
 of invoice with  
 your payment  
 by

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	86.90	15.21

Sales Order Total (VAT excl) 86.90

VAT Registration [REDACTED]  
 Settlement : None  
 Discount Terms :

INVOICE GOODS	86.90
INVOICE V.A.T.	15.21
<b>INVOICE TOTAL</b>	<b>102.11</b>

# Invoice

\*\*\*\*\*  
 \* INVOICE NO: [REDACTED] \*  
 \*\*\*\*\*



**PAYMENT SLIP**  
 Please see reverse  
 for terms of business  
 and how to pay

Invoice To :  
 John Whittingdale MP  
 [REDACTED]

Charge To :  
 John Whittingdale MP  
 [REDACTED]

Banner Business Supplies Ltd  
 [REDACTED]

Page 1 of 1 Date 28/10/2004  
 Acc. No. [REDACTED] Order Date 27/10/2004  
 Order [REDACTED]  
 C.A.R.

Delivered To  
 John Whittingdale MP  
 [REDACTED]

[REDACTED]  
 Sales Order No : [REDACTED]

Acc. No. : [REDACTED]  
 Inv. No. : [REDACTED]  
 Inv. Date: 28/10/2004  
 Amt. Due : 18.72

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		[REDACTED]	RAPESCO 747 PERSONAL HD STAPLER BK	1	EACH	12.7500	27/10/04	12.75	17.50	2.23
2		[REDACTED]	RAPESCO 24/6 STAPLES	2	BX5000	1.5900	27/10/04	3.18	17.50	0.56

[REDACTED]

[REDACTED]

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	15.93	2.79

Sales Order Total (VAT excl) 15.93

INVOICE GOODS	15.93
INVOICE V.A.T.	2.79
<b>INVOICE TOTAL</b>	<b>18.72</b>

Settlement : None  
 Discount Terms :



**Please return the slip**  
 from final page of invoice with your payment by

25/11/2004

[REDACTED]

# Invoice



Invoice No.	[Redacted]
Invoice Date	10/11/2004
Customer Account No.	[Redacted]



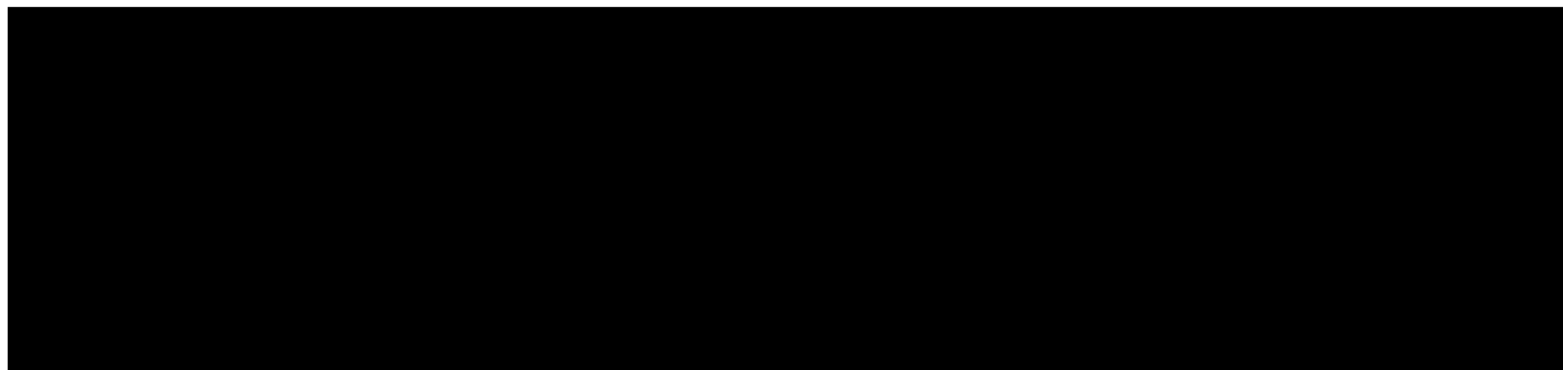
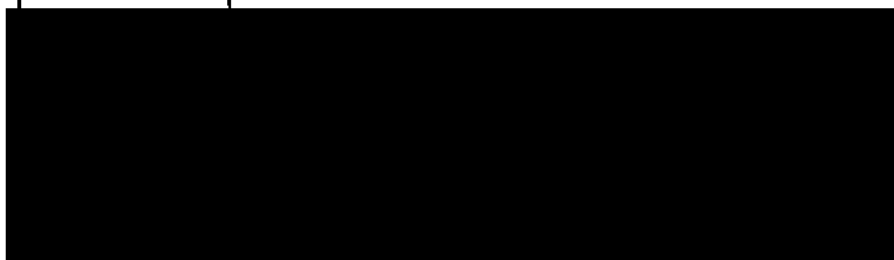
Invoice To:

Mr J Whittingdale

[Redacted]

VAT Registration No: [Redacted]

Purchase Order No.	Reservation Number	Personal ID	Name	Fee	VAT Rate	Amount £
	[Redacted]	04K	[Redacted]	Tuition Fee	E	505.00
					<b>Total £</b>	<b>505.00</b>





### C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1st September to 30 September as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £
1	VODAFONE - mobile	62 - 97
2	BT - Conveyance Office	210 - 47
3	DELL - PC & Printer	1,173 - 13
4	SYMANTEC - Virus Protection	29 - 04
5	RYMAN - Ink Cartridge etc	30 - 97
6	PC World - Surge Protector, Dues	42 - 98
7	Local Paper & Sundries	100 - 00
8		
9		
10		
		£1,649 - 56

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred in the course of my parliamentary business.

SIGNED.....

PRINTED NAME..... JOHN WHITTINGDALE

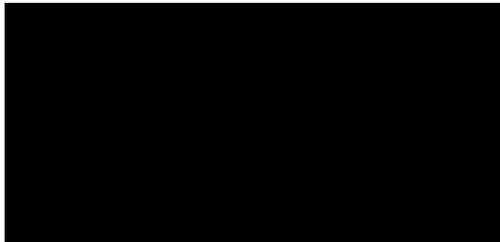
DATE..... 24/10/04..... CONSTITUENCY..... MALDON & EAST CHELMSFORD



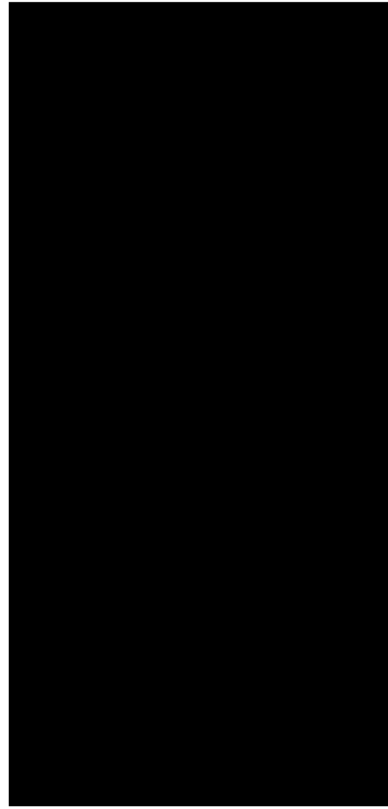
# Your Vodafone bill



MR JOHN FL WHITTINGDALE



Invoice Date  
13/09/04



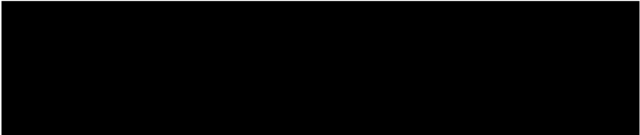
### Voice Network Charges

You'll be pleased to know that you have approximately 200 Minutes of inclusive minutes carried over to use this month.

Line Rental Anytime 200 Apr04	25.53	01/09/04 to 30/09/04	25.53	S
Calls Anytime 200 Apr04		to 31/08/04	21.35	S
Itemised Billing			1.28	S
<b>Voice Total (Ex. VAT)</b>			<b>48.16</b>	

VAT Code: E - Exempt, S - Standard, Z - Zero, O - Out of Scope

Previous Balance	Payments	Current Invoice	Amount Due
62.52	62.52CR	62.97	£ 62.97





More connections.  
More possibilities.



MR J WHITTINGDALE



Date  
27 September 2004

If you have a query  
please see reverse for  
our contact details.

## BT Together

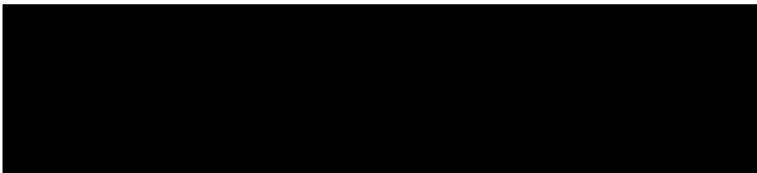


**Total now due** **£ 210.47**

Save on calls to mobiles  
with Friends & Family

*This amount will be debited from your bank or building  
society account on or after 11 October 04.*





Invoice

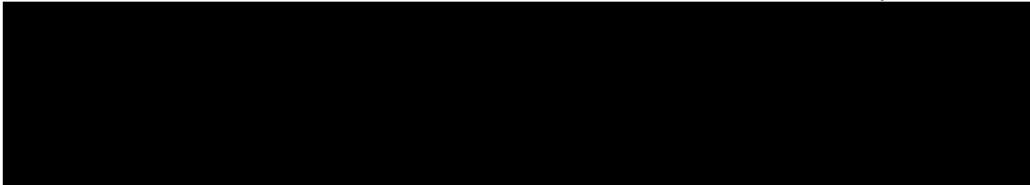
No Payment Necessary

Invoice To:

Deliver To:

Whittingdale, John

Whittingdale, John



Your Ref/PO No.  
Invoice Date 07/10/2004  
Despatch Date 07/10/2004

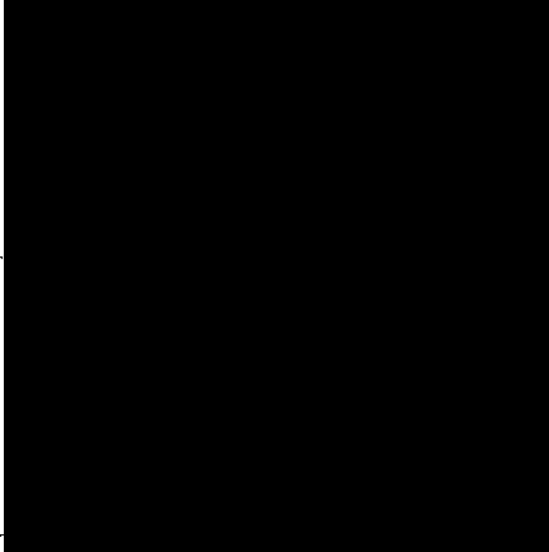


Item No.	Description	Quantity	Unit Price	Net
	D1048 Dimension 4700	1		
	FP/MG - UK/Irish - 17in (E173FP TCO99) Value Midnight Grey Flat Panel	1		
	English - Microsoft Works 7.0	1		
	16x DVD+RW and 48 x CDROM	1		
	English - Paint Shop Pro Try and Buy 8.0	1		
	160GB SATA (7200rpm) Hard Drive	1		
	DVD 6.1 Power Software	1		
	English - Win XP SP2 Home	1		
	Dimension Order - UK	1		
	English - McAfee Security Centre 90 day Trial Version	1		
	EMEA Voucher Month 1	1		
	No Warranty Upgrade	1		
	English - Adobe Reader 6.0	1		
	Dimension 4700 3.0GHz 800FSB w/1MB cache	1	664.85	664.85
	Sonic Software for DVD/RW + R	1		
	1Y CAR (Collect and Return)	1		
	Base warranty	1		
	Resource CD	1		
	UK - V.92 Data/Fax/Voice Internal PCI Modem	1		
	UK/Irish (QWERTY) - Dell Entry Midnight Grey Keyboard	1		
	AOL B, BT + Tiscali UK ISP	1		
	English - Paint Shop Photo Standard Album	1		
	128MB ATI Radeon X300 SE	1		
	3.5" Floppy Drive	1		
	Mouse Pad with Dell Logo	1		
	Dell Midnight Grey PS/2 2 Button Wheel Mouse	1		
	English - Documentation with UK Power Cord	1		
	UK/Ireland - Dell A215 Stereo Speakers	1		
	512MB DDR400 Dual Channel Memory (2x256)	1		
	DHS Money Off £80 / £100 (inc VAT)	1		
	Dell 3100cn Laser Printer (Ordered with System)	1	335.56	335.56
	Dell Imaging Printer order - UK	1		
	Information sku - Futuristic Order Flag sku Number	1		
	Printer Ethernet Cable	1		
	3100cn/3000cn 4K Black Toner Cart	1		
	Base Warranty	1		
	1Y NBD (Next Business Day) On-site	1		


VAT Summary		
VAT Rate %	GBP Total Net £	GBP VAT £
17.50	998.41	174.72

Subtotal	990.41
Freight	8.00
VAT	174.72
<b>Total</b>	<b>1,173.13</b>



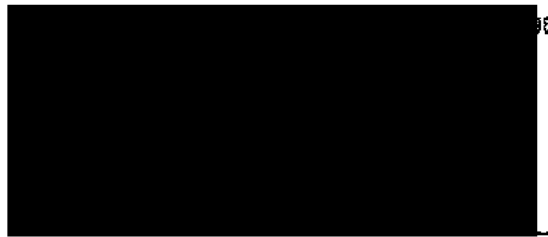


SALE

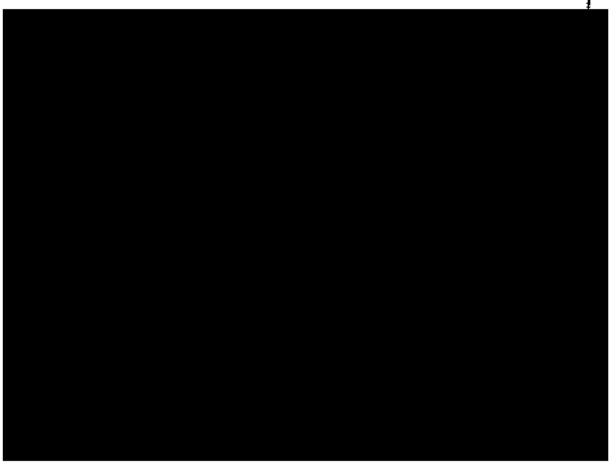
 **BELKIN F9S82D 2M SURGE P** £24.99  
 1 x G0C0818523 @ £24.99

**PHILIPS DVD+R8X10 PKJC\*** £17.99  
 1 x G000850024 @ £17.99

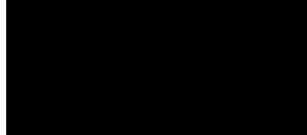
AMOUNT DUE £42.98



TOTAL TENDERED £42.98



RYMAN THE STATIONER



SALE

ALPINE BOXFILE F/C OCEAN  
 0101010715  
 3 X £2.99 £8.97

EPSON INK CART 7051140 108 £24.99  
 1302206868

---

TOTAL (4 items) £33.96  
 3 FOR 2 -£2.99

---

TOTAL (4 items) £30.97

CVAT CONTENT £4.611

PAID BY  £30.97

Amount: £30.97



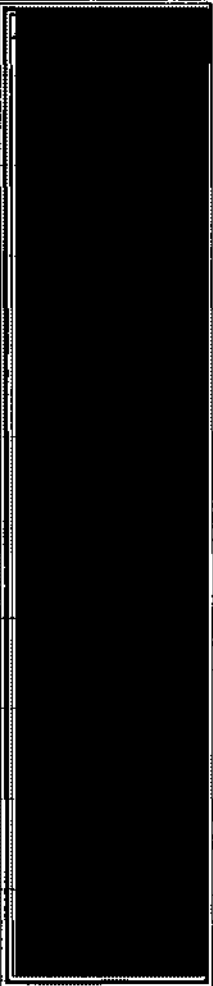


### C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period ...1st August... to ...31st August... as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £
1	VODAFONE (mobile)	62 - 52
2	DIXONS - Palm Charger & Keyboard	93 - 60
3	Local Papers & Sundries	100 - 00
4		
5		
6		
7		
8		
9		
10		
		£256-12



I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED. .....MP

PRINTED NAME JOHN WHITTINGDALE

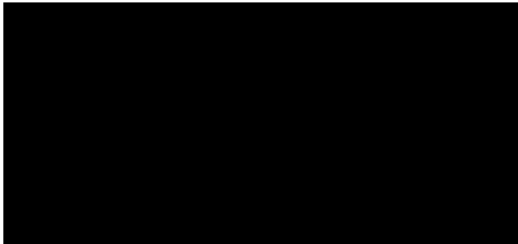
DATE 12/09/04.....CONSTITUENCY MALDON & EAST CHELM



# Your Vodafone bill



MR JOHN FL WHITTINGDALE



Invoice Date  
12/08/04



## Voice Network Charges

You'll be pleased to know that you have approximately 69 Minutes of inclusive minutes carried over to use this month.

Credit Line Rental Anytime 200		26/07/04 to 31/07/04	-4.94	S
Line Rental Anytime 200 Apr04	25.53	26/07/04 to 31/08/04	30.47	S
Calls Anytime 200		to 26/07/04	2.60	S
Calls Anytime 200		to 18/07/04	5.62	Z
Calls Anytime 200 Apr04		to 30/07/04	0.00	S
Itemised Billing			1.28	S
<b>Voice Total (Ex. VAT)</b>			<b>35.03</b>	

VAT Code: E - Exempt, S - Standard, Z - Zero, O - Out of Scope

Previous Balance	Payments	Current Invoice	Amount Due
73.46	73.46CR	62.52	£ 62.52

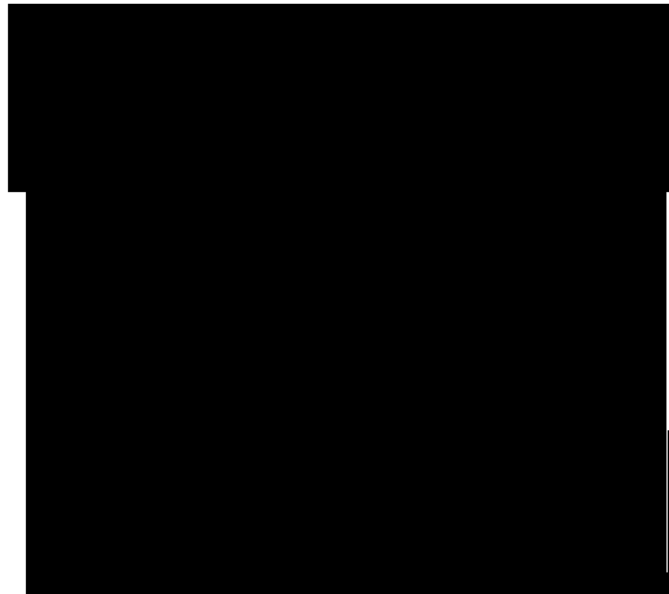
Thank you for paying by direct debit.



# Dixons



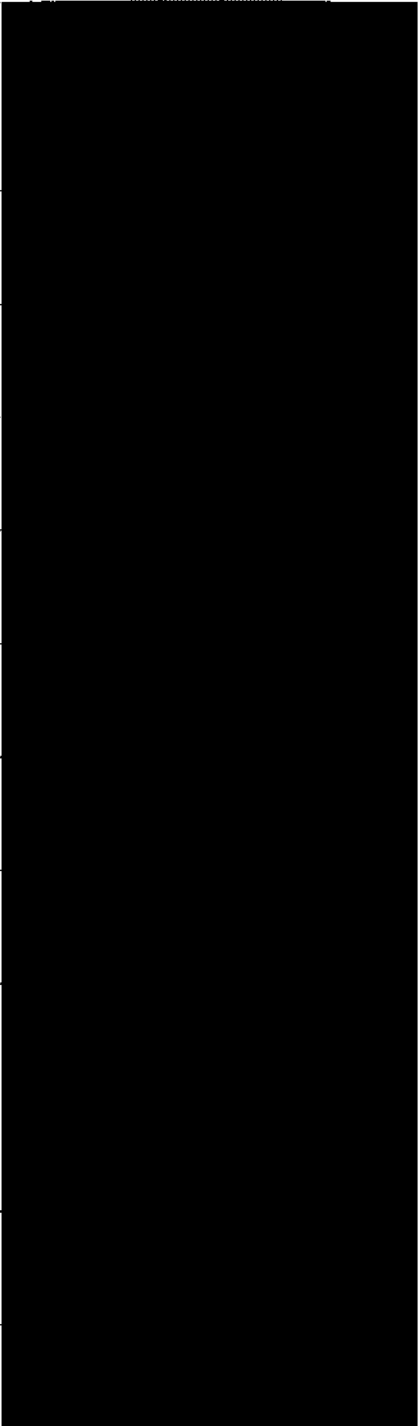
PALM ONE TRAVELKIT	£	49.99
1 x 600126 @ £49.99		
AIRPORT ADJUSTMENT	£	-7.45
PALM ONE WIRELESS KEYBRD	£	59.99
1 x 600398 @ £59.99		
AIRPORT ADJUSTMENT	£	-8.93
AMOUNT DUE	£	<u>93.60</u>



## C2. DIRECT PAYMENT

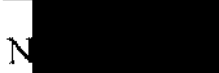
I enclose 1 certified invoices to allow direct payments to be made from my  
Incidental Expenses Provision

Invoice	Supplier's name	Amount £
1	POLITICO'S DESIGN	2,058-60
2		
3		
4		
5		
6		
7		
8		
9		
10		
		£2,058-60



I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on  
parliamentary business.

SIGNED...  .....MP

PRINTED NAME  JOHN WHITTINGDALE

DATE 12/09/04 CONSTITUENCY MALDON & EAST CHELMSFORD



# politico's design

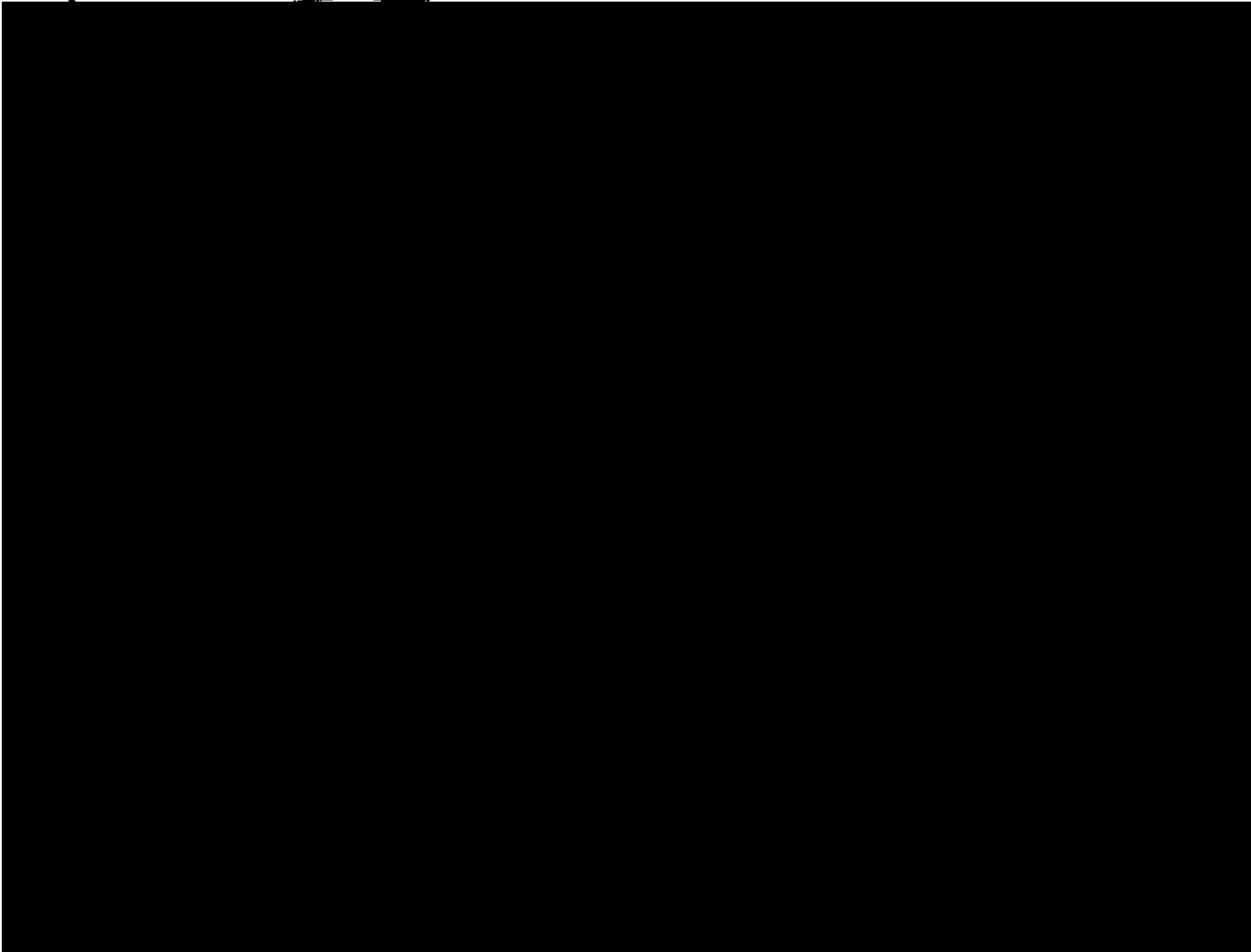
## invoice

John Whittingdale Esq. MP



1 August 2004

service	amount	vat
12 months support, hosting, security management and software upgrades for [REDACTED]	£1020.00	£178.50
Re-registration and 2 yrs management of URL's [REDACTED]	£450.00	£78.75
Constituent identifier (Postal Address File)	£282.00	£49.35
<u>total now due: £2058.60</u>	<u>£1752.00</u>	<u>£306.60</u>



## C2. DIRECT PAYMENT

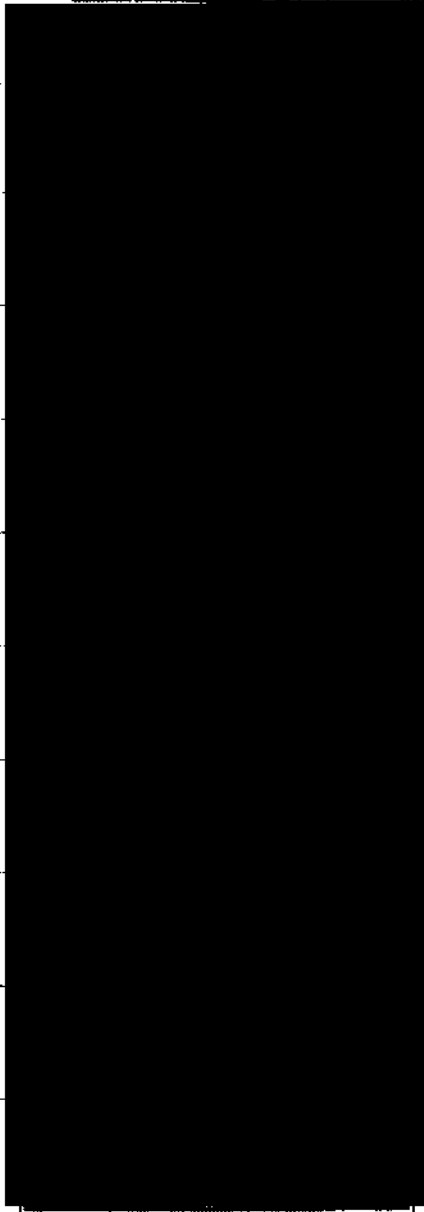
**Received**

U.K. AUG 2004

**Revenue Unit**  
**Finance and Administration**  
**Department**

I enclose ..... certified invoices to allow direct payments to be made from my  
 Incidental Expenses Provision

Invoice	Supplier's name	Amount £
1	LANHAM & FRANCIS	70 - 50
2		
3		
4		
5		
6		
7		
8		
9		
10		



£ 70 - 50

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED..... .....MP

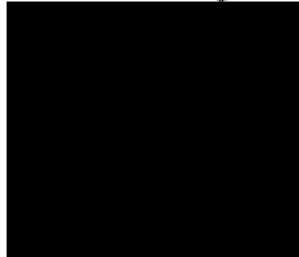
PRINTED NAME WHITTINGDALE.....

DATE..... 5/8/04 ..... CONSTITUENCY..... MALDON & EAST CHELMSFORD

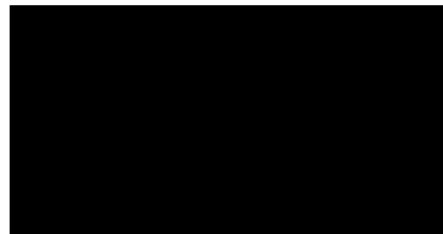
# LANHAM & FRANCIS



J F L Whittingdale



30/6/2004



To professional services

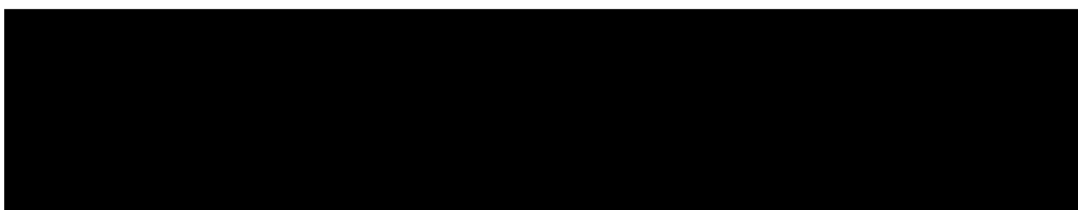
60.00

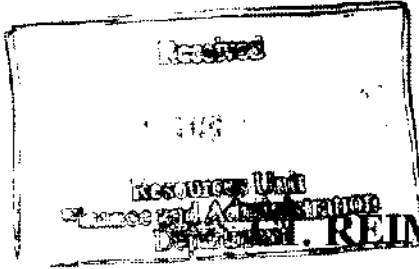
VAT at 17.50 %

10.50

**Total**

£ 70.50



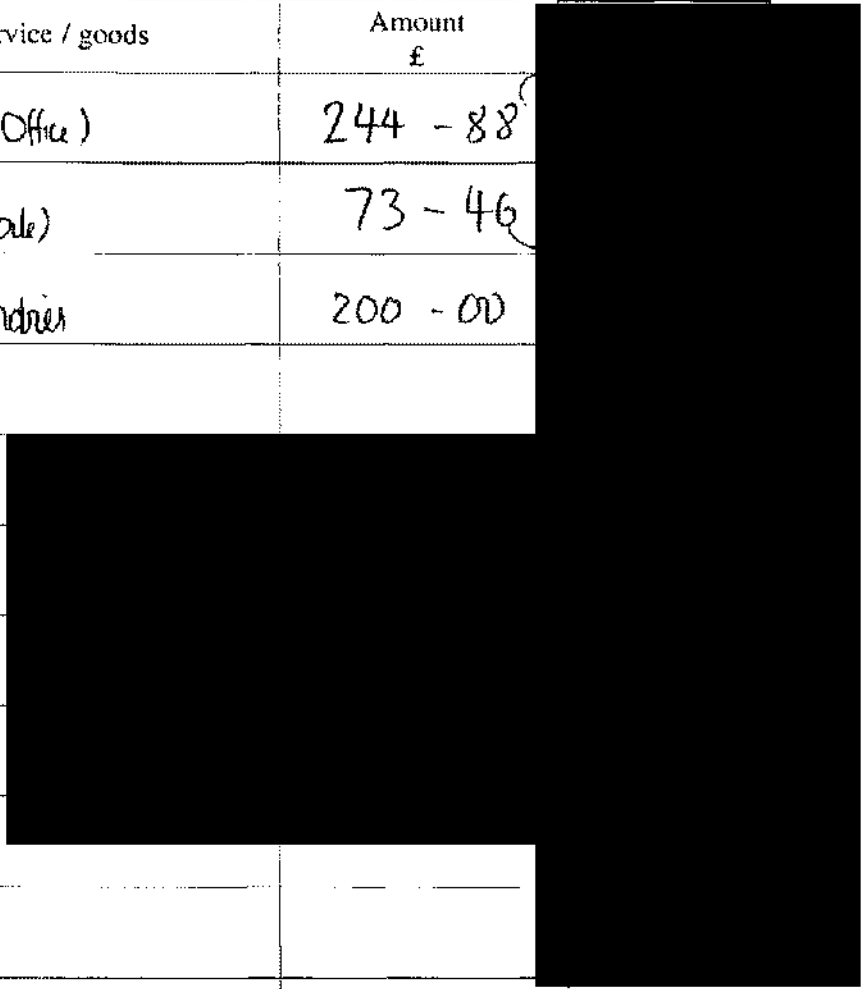


### REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1st June 04 to 31st July 04 as detailed below.

**I attach certified receipts/invoices for all equipment & software leased or purchased.**

Item	Description of service / goods	Amount £
1	BT (Constituency Office)	244 - 88
2	Vodafone (Mobile)	73 - 46
3	Local Paper & Sundries	200 - 00
4		
5		
6		
7		
8		
9		
10		



£518-34

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business

SIGNED.....

MP

PRINTED NAME.....JOHN WHITTINGDALE

DATE.....5/8/04.....CONSTITUENCY.....MALDON & EAST CHELMSFORD

More connections.  
More possibilities.

MR J WHITTINGDALE



Date  
24 June 2004

If you have a query  
please see reverse for  
our contact details.

## BT Together

**Total now due** **£ 244.88**

BT Together Local

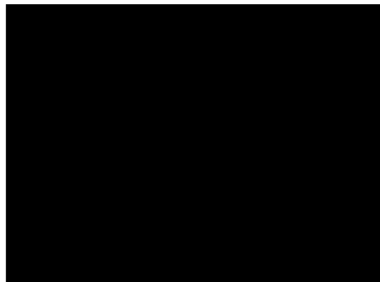
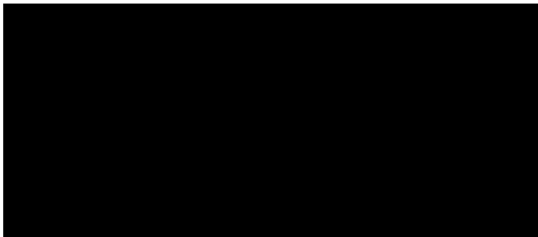
*This amount will be debited from your bank or building  
society account on or after 8 July 04.*



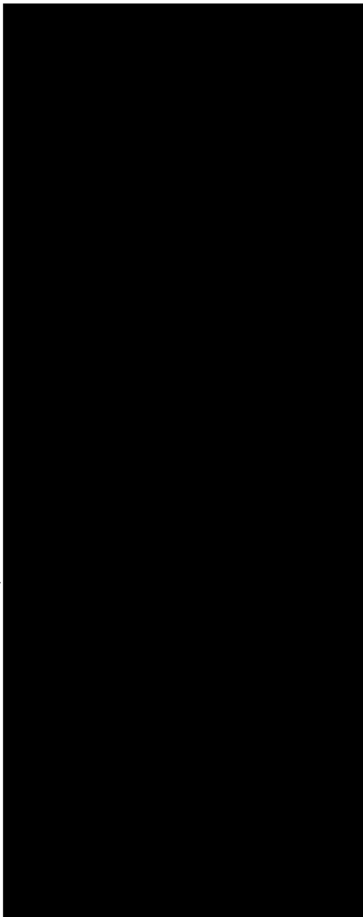
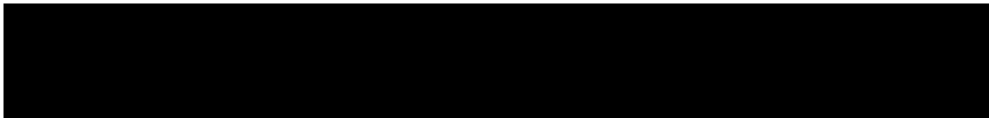
vodafone

# Your Vodafone bill

MR JOHN FL WHITTINGDALE



Invoice Date  
13/07/04



### Voice Network Charges

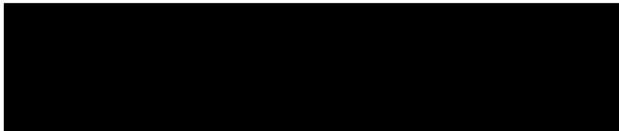
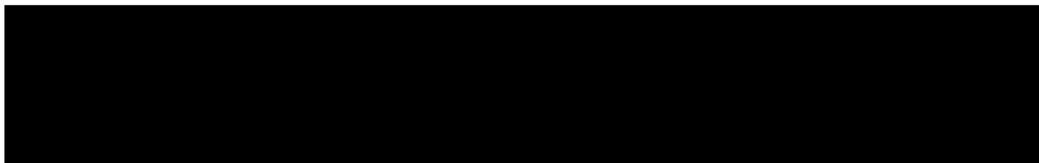
You'll be pleased to know that you have approximately 23 Minutes and 48 Seconds of inclusive minutes carried over to use this month.

Credit Line Rental Vodafone 200	24/06/04 to 30/06/04	- 4.97 S
Line Rental Anytime 200	25.53 24/06/04 to 31/07/04	31.49 S
Calls Vodafone 200	to 22/06/04	67.79 S
Calls Anytime 200	to 30/06/04	0.00 S
<b>Voice Total (Ex. VAT)</b>		<b>- 94.31</b>

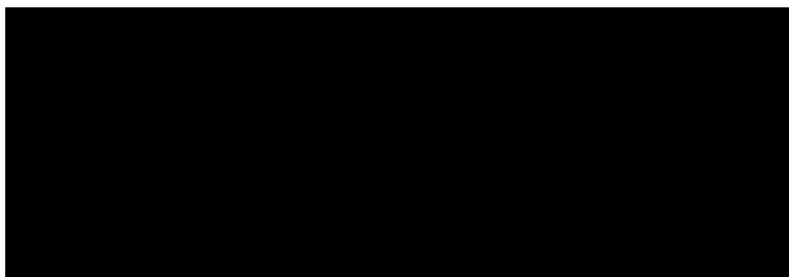
VAT Code: E - Exempt, S - Standard, Z - Zero, O - Out of Scope

Previous Balance	Payments	Current Invoice	Amount Due
91.14	91.14CR	73.46	£ 73.46

Thank you for paying by direct debit.



# Invoice



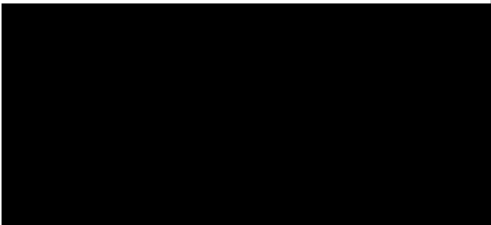
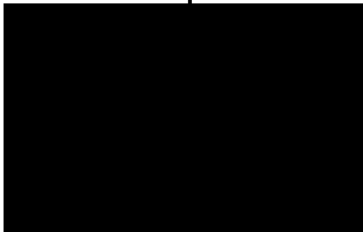
Invoice To

John Whittingdale OBE MP



Tax Date

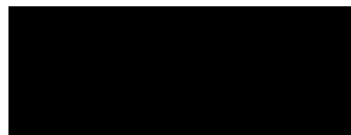
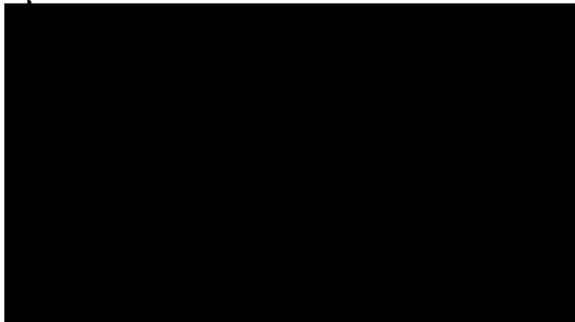
01/07/2004

Description	Net Amount	VAT %	VAT AMT
Research & Office Support	5,000.00	17.50%	875.00
			

SUBTOTAL £5,000.00

VAT TOTAL £875.00

**Total** £5,875.00



## C2. DIRECT PAYMENT

2

I enclose ..... certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	
1	DEMON INTERNET	141 - 00	
2	BANNER BUSINESS SUPPLIES	124 - 03	
3			
4			
5			
6			
7			
8			
9			
10			
		£265 - 03	

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business

SIGNED..........MP

PRINTED NAME..... JOHN WHITTINGDALE.....

DATE..... 16/06/04..... CONSTITUENCY..... MALDON & EAST CHELMSFORD.....



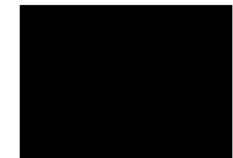
Invoice



Mr J Whittingdale



Invoice Number:  
Account Number:



Ref:  
Your Ref:

Date: 01 June 2004  
Page: 1 of 1

Code	Description	Qty.	Price	Value
	Tory Single User Offer 01 June 2004 to 01 June 2005 	1.00	120.00	120.00



Total Net	120.00
VAT at 17.5%	21.00
<b>Total</b>	<b>£ 141.00</b>

# Statement



John Whittingdale MP

Customer Account : [REDACTED]  
Statement Date : 04/06/2004

Banner Business Supplies Ltd

Page : 1

Date	Transaction Type	Document	Customer Reference	Status	Transaction Value	Outstanding Value
30/04/2004	INV	[REDACTED]	[REDACTED]	[REDACTED]	90.95	90.95
06/05/2004	INV	[REDACTED]	[REDACTED]	[REDACTED]	33.08	33.08

**OVERDUE**  
**URGENT PAYMENT REQUIRED**

124.03



### C1. REIMBURSEMENT

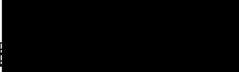
I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1st April 04 to 31st May 04 as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £
1	VODAFONE (Mobile Bill)	51 - 36
2	" "	91 - 14
3	AOL (Internet service)	164 - 89
4	AMAZON (Digital Camera)	269 - 26
5	PC WORLD (Paper & Virus Scan)	54 - 94
6	RYMAN	12 - 98
7	Local Papers & Sundries	200 - 00
8		
9		
10		
		£ 844 - 57

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED..........MP

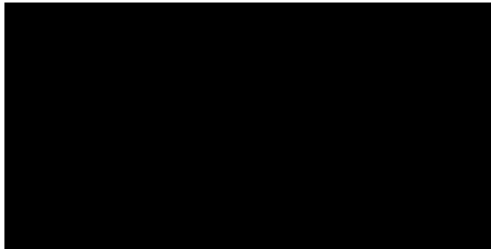
PRINTED NAME  WHITTINGDALE

DATE 16/06/04 CONSTITUENCY MALDON & EAST CHELMSFORD

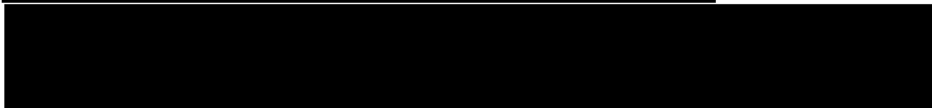
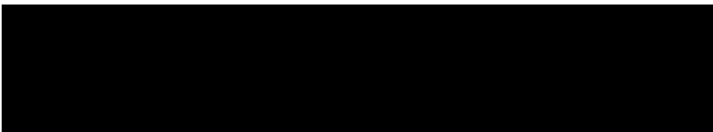
# Your Vodafone bill



MR JOHN FL WHITTINGDALE



Invoice Date  
12/05/04



## Voice Network Charges

You'll be pleased to know that you have approximately 400 Minutes of inclusive minutes carried over to use this month.

Line Rental Vodafone 200	21.28	01/05/04 to 31/05/04	21.28	S
Calls Vodafone 200		to 30/04/04	11.17	S
Itemised Billing			2.50	S
<b>Voice Total (Ex. VAT)</b>			<b>34.95</b>	

VAT Code: E - Exempt, S - Standard, Z - Zero, O - Out of Scope

Previous Balance	Payments	Current Invoice	Amount Due
60.14	60.14CR	51.36	£ 51.36

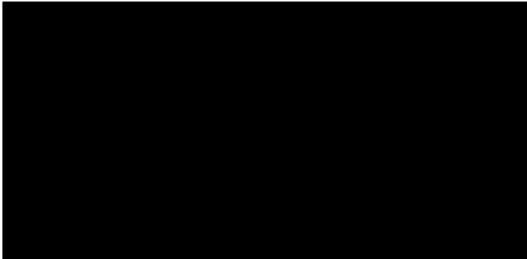
Thank you for paying by direct debit.



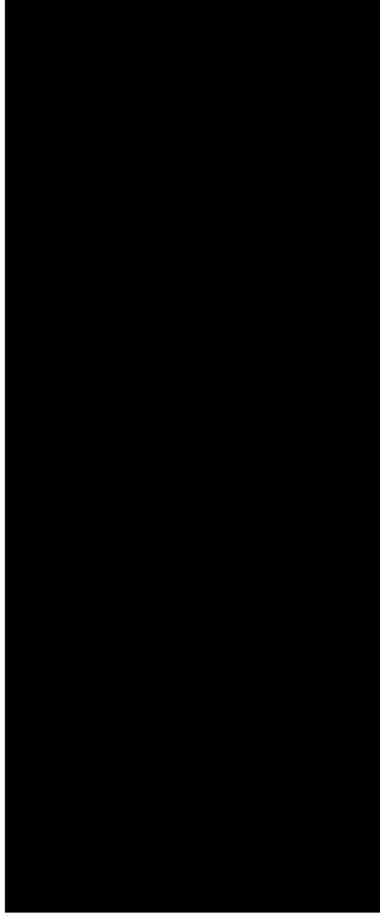
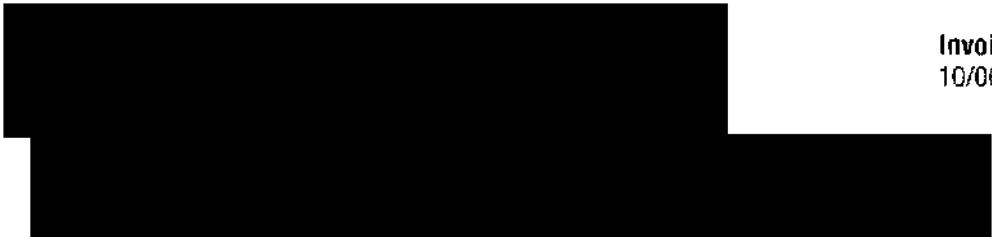
# Your Vodafone bill



MR JOHN FL WHITTINGDALE



Invoice Date  
10/06/04



## Voice Network Charges

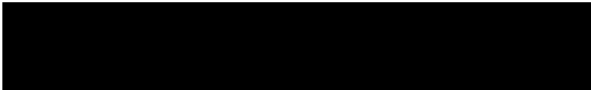
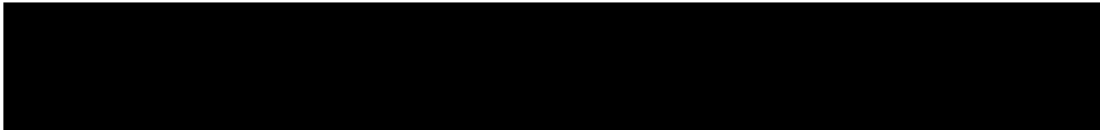
You'll be pleased to know that you have approximately 400 Minutes of inclusive minutes carried over to use this month.

Line Rental Vodafone 200	21.28	01/06/04 to 30/06/04	21.28	S
Calls Vodafone 200		to 31/05/04	4.69	S
Calls Vodafone 200		to 02/05/04	37.85	Z
Itemised Billing			2.50	S
<b>Voice Total (Ex. VAT)</b>			<b>66.32</b>	

VAT Code: E - Exempt, S - Standard, Z - Zero, O - Out of Scope

Previous Balance	Payments	Current Invoice	Amount Due
51.36	51.36CR	91.14	£ 91.14

Thank you for paying by direct debit.





[REDACTED]  
JOHN WHITTINGDALE  
[REDACTED]

Screen-Name: [REDACTED]  
Date:  
Invoice Number:

[REDACTED]  
01.06.2004  
[REDACTED]

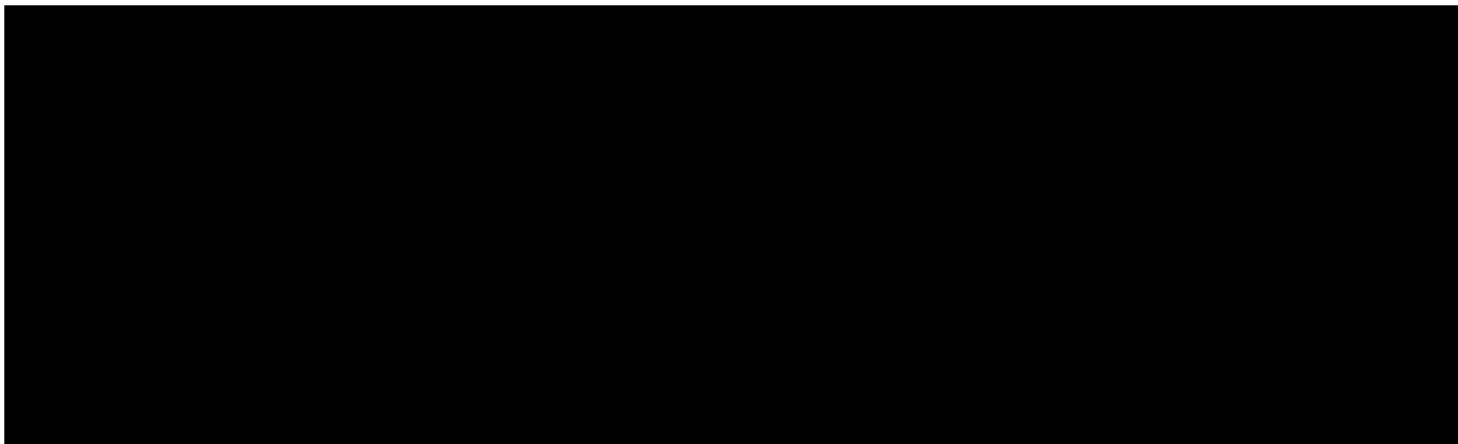
### Invoice Prepaid

[REDACTED]

Billing Date	Billing Number	Description	Debit	GBP Amount
15.05.2004	[REDACTED]	AOL BILLING		164,89

Total: 164,89

---





**Paid by:**  
John Whittingdale

**Delivered to:**  
John Whittingdale

**Invoice/Receipt for**

Your order of 25 May, 2004

26 May, 2004

Qty	Item	Bin	Description	Our Price (excl. VAT)	VAT Rate	Total Price (excl. VAT)
1	Sony MSA-64A Memory Stick - 64MB Unknown B00005K2ES 4901780582006	(** B-17 **)	Electronics	£21.87	17.50%	£21.87
1	Sony DSC-P12 Digital Camera [5MP 3xOptical]	(** B-17 **)	Electronics	£204.25	17.50%	£204.25

Shipping Subtotal (excl. VAT) £3.57	Subtotal (excl. VAT) 17.50% £226.12	VAT at 17.50% £39.57	Order Total £269.26
---	---	----------------------------	------------------------

Sale order paid by Visa: £269.26

Balance due: £0.00

Thank you for shopping at Amazon.co.uk!

# PC-WORLD

THE COMPUTER-SUPERSTORE



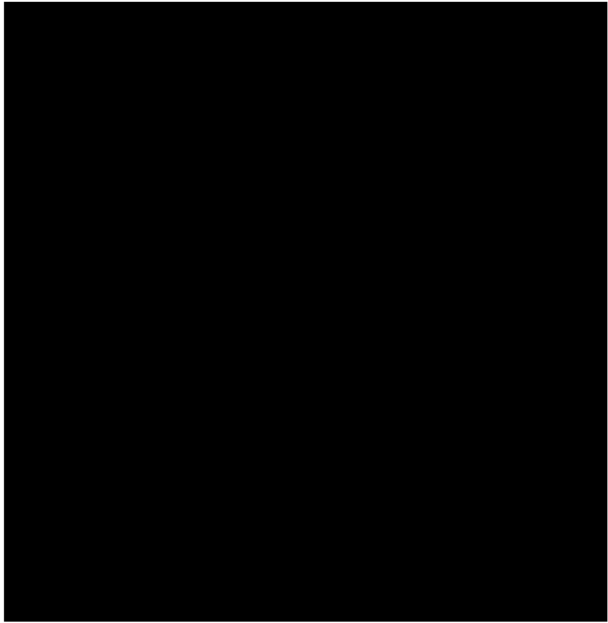
PC LINE MULTIPURP OSE \*5 £ 19.95  
1 x 575910 @ £19.95  
->PC LINE MULTIPURP BOGSH

MCAFFEE VRS SCAN 8HOME £ 34.99  
1 x 973284 @ £34.99

AMOUNT DUE £ 54.94



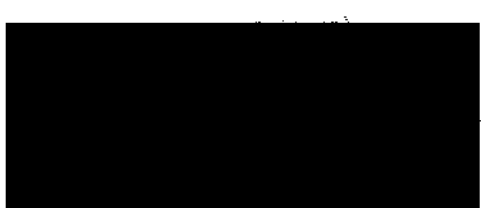
£ 54.94



RYMAN THE STATIONER



SUSPENSION FILES - BLUE £6.49  
0145030403  
SUSPENSION FILES - BLUE £6.49  
0145030403



£12.98

£12.98



AMOUNT DUE £12.98





SALARIES SERVICE

9 MAY 2006

RECEIVED

**C.4 DIRECT PAYMENT**

**For ad-hoc payments of salary and certain expenses to Members' employees and volunteers**

To avoid delay in payment please provide a breakdown of the payments below

Salary Payments	£	
Rail/Air/Taxi travel between home and normal place of work	£	150 - 00
Car travel between home and normal place of work	£	
Season ticket travel between home and normal place of work	£	
Non repayable season tickets	£	
Child Care Costs	£	
Private Healthcare	£	
Meals & Subsistence	£	150 - 00
<b>Total</b>		<u>300 - 00</u>

I certify that these expenses were wholly and necessarily incurred on Parliamentary duties.

Signed ( Member): ..... Date .....

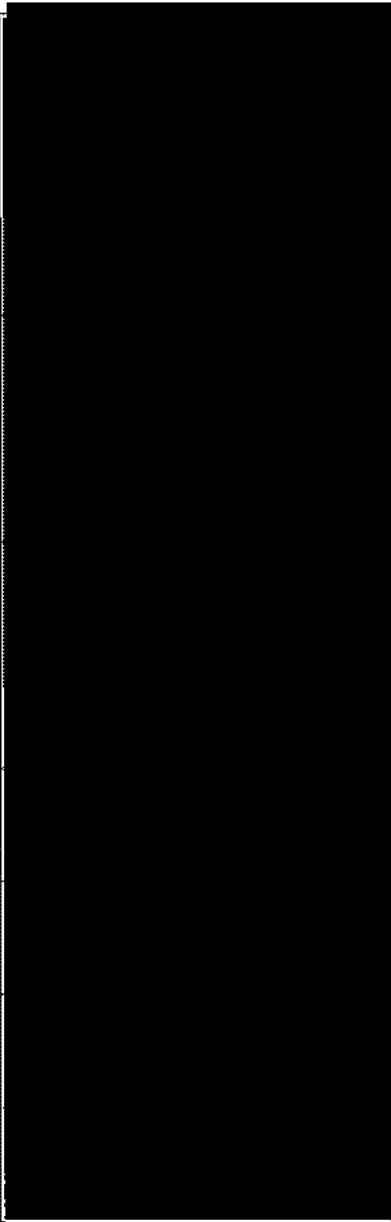
Printed Name ..... TINGDALE .....

Constituency ..... MALDON & EAST CHELMSFORD .....

## C2. DIRECT PAYMENT

I enclose 2 certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £
1	LANGFORD PRINTERS	34 - 08
2	BANNER BUSINESS SUPPLIES	115 - 15
3		
4		
5		
6		
7		
8		
9		
10		
		£ 149 - 23



I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED..........MP

PRINTED NAME..... JOHN WHITTINGDALE.....

DATE..... 28/04/04..... CONSTITUENCY..... MALDON & EAST CHELMSFORD.....



# LANGFORD PRINTERS

[REDACTED]

[REDACTED]

John Whittingdale OBE MP  
[REDACTED]

INVOICE NUMBER [REDACTED]  
DATE / TAX POINT 14/04/2004

ACCOUNT NUMBER [REDACTED]

DETAILS	NET PRICE	VAT
500 x A4 Green House of Commons Letterheads	29.00	5.08
[REDACTED]		

[REDACTED]

DELIVERY ADDRESS:  
[REDACTED]

[REDACTED]

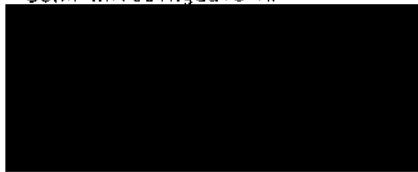
TOTAL NET	29.00
TOTAL VAT	5.08
INVOICE TOTAL £	34.08

# Invoice

\*\*\*\*\*  
 \* INVOICE NO. [REDACTED] \*  
 \*\*\*\*\*

Invoice To :

John Whittingdale MP



Charge To :

John Whittingdale MP

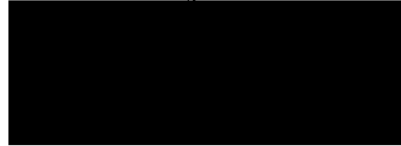


Banner Business Supplies Ltd



Delivered To :

John Whittingdale MP



Page 1 of 1 Date 06/04/2004

Acc. N. [REDACTED] Order Date 29/03/2004

Order [REDACTED]

C.A.R.

## PAYMENT SLIP

Please see reverse  
 for terms of business  
 and how to pay

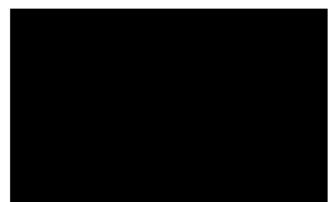
Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 06/04/2004

Amt. Due : 115.15

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		[REDACTED]	BROTHER T96 FAX MACHINE	1	EACH	98.0000	04/04/04	98.00	17.50	17.15



### V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	98.00	17.15

Sales Order Total (VAT excl) 98.00

VAT Registration [REDACTED]

Settlement : None  
 Discount Terms :

INVOICE GOODS	98.00
INVOICE V.A.T.	17.15
<b>INVOICE TOTAL</b>	<b>115.15</b>

**Please  
 return  
 the slip**

from final page  
 of invoice with  
 your payment  
 by

04/05/2004





Member's claim form

VIC

20 APR 2004

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 what you can claim for a cost, please call 020 7219 1592.

Your details

Name in CAPITAL LETTERS

JOHN WHITTINGDALE

000031

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 / 03 / 04

to 31 / 03 / 04

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 805 : 03 p

(see attached notification of revised payments)

Food

£ 220 : 00 p

Utilities

£ 75 : 00 p

Council Tax/Rates

£ 58 : 00 p

Telephone and telecommunications

£ 35 : 00 p

Cleaning

£ 32 : 00 p

Service/maintenance

£ 70 : 00 p

Repairs/insurance/  
security

£ 175 : 00 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1,470 : 00 p

Checked

**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

28th <sup>April</sup> ~~March~~ 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

# C&G Cheltenham & Gloucester

Mr J & Mrs A Whittingdale

February 2004

Dear Mr & Mrs Whittingdale

Mortgage account number

I am writing to let you know about a mortgage interest rate change.

This change means that your new total monthly payment from March 2004 will be £1039.88. 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 March 2004	6.00%	+ 0.25%	March 2004	£450.06
02	01 March 2004	6.00%	+ 0.25%	March 2004	£206.19
03	01 March 2004	4.40%	+ 0.25%	March 2004	£383.63

As you pay by direct debit, there is no need to take any action following this change. We will collect the new amount from your bank when it is due.

If you have any questions, please call our Mortgage Services Helpline on 0870 0100 644. Our lines are open from 8:45am - 6:00pm Monday to Friday and from 9:00am - 1:00pm on Saturdays. We may monitor or record phone calls to check we have carried out your instructions correctly and to help improve our quality of service.

Yours sincerely

Mortgage Operations

**C.3 DIRECT PAYMENT**

**For ad-hoc payments of salary and certain expenses to Members' employees and volunteers**



To avoid delay in payment please provide a breakdown of the payments below

Salary Payments	£	
Rail/Air/Taxi travel between home and normal place of work	£	150
Car travel between home and normal place of work	£	
Season ticket travel between home and normal place of work	£	
Non repayable season tickets	£	
Child Care Costs	£	
Private Healthcare	£	
Meals & Subsistence	£	100
<b>Total</b>		<u>250</u>



I certify that these expenses were necessarily incurred on Parliamentary duties.

Signed ( Member) .....

Date 15 April 04

Printed Name JOHN WHITTINGDALE

Constituency MALDEN + EAST CHELMSFORD

