



Member's claim form

05/06

About filling in this form

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

Your details

Name in CAPITAL LETTERS

JOHN WHITTINGDALE

Constituency

MALDON AND EAST CHELMSFORD

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, 03, 2006 to 31, 03, 2006

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 918 - 74 p

Food

£ 150 - 00 p

Utilities

£ 84 - 00 p

Council Tax/Rates

£ - : p

Telephone and telecommunications

£ 33 - 00 p

Cleaning

£ 30 - 00 p

Service/maintenance

£ 383 - 00 p

Repairs/insurance/security

£ : p

Other

£ 774 - 50 p

please specify

(SOFA + RUG)

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 2,373 - 24 p

Please pay £1598.74

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

|

7 May 2006

Data protection

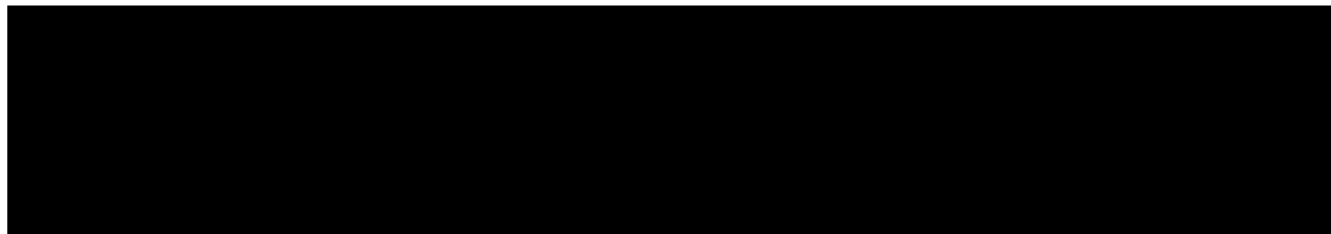
The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information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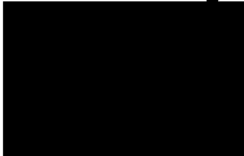
Send your completed
form to

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



INVOICE

John Whittingdale MP



Reference:
Invoice No:
Date:
Vat No:



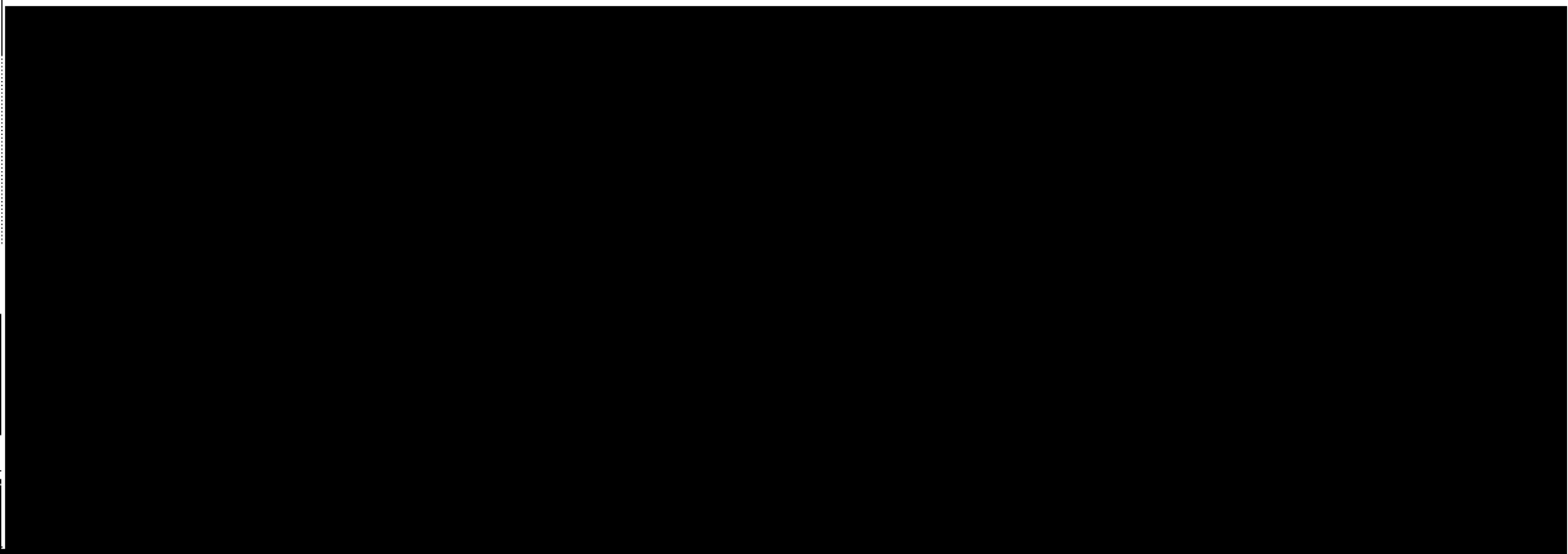
Due Date	Description	Net	VAT	Gross
25 Mar 2006	Half yearly Service charge in Advance	383.00		383.00
	Amount Due	<u>383.00</u>	<u>0.00</u>	<u>383.00</u>

For the purpose of the Landlord and Tenant Act 1987 section 47 your Landords name and address is:



B/F Arrears: £0.00

Total Due: £383.00





Member's claim form

28 MAR 2006

Page 1 of 2

About filling in this form

- For details of costs you can claim for, see *Green Book* section 10.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.



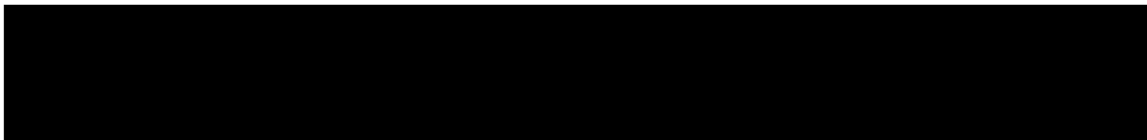
Your details

Name in CAPITAL LETTERS

JOHN WHITTINGDALE

Constituency

MALDON AND EAST CHELMSFORD



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

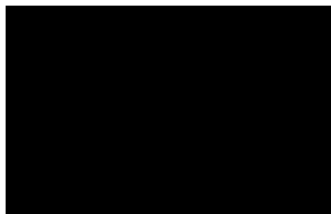
Please attach

Period of claim

from 01, 02, 06 to 28, 02, 06

Total cost of hotel stays

£ : p



Mortgage payments (interest only) or rent

£ 918 : 74 p

Food

£ 190 : 00 p

Utilities

£ 75 : 00 p

Council Tax/Rates

£ 724 : 90 p

Telephone and telecommunications

£ 27 : 00 p

Cleaning

£ 25 : 00 p

Service/maintenance

£ 55 : 00 p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 2015 : 64 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 March 06

Data protection

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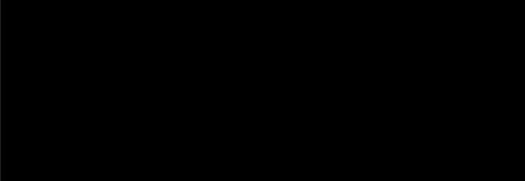

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Send your completed
form to


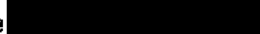
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA


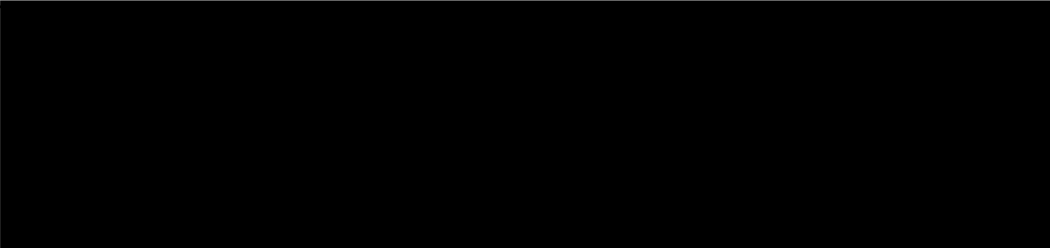
Date of Issue: 15-MAR-2006

MR J WHITTINGDALE	
	
Account reference	

Address of property (if different)	
 ✓	
Property reference	

Council Tax demand notice 2006/2007

The property above has been placed in band . For properties in this band within the  the amounts set for the financial year 2006 to 2007 are as follows.

	Percentage (%) Change From Last Year	
	1.9 % Increase	452.69
	13.3 % Increase	352.75
Council Tax for your property 2006 to 2007		805.44
Charge for Period 01-APR-2006 - 31-MAR-2007		805.44
Adjustments		
Discount 10% : 2nd Home/Company Property	Period 01-APR-2006 31-MAR-2007	-80.54
		724.90

Date of payment	Amount due	Date of payment	Amount due
01-APR-2006	724.90		



Additional Costs Allowance

ACA2

Member's

17 FEB 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

JOHN WHITTINGDALE

Constituency

MALDON & EAST CHELMSFORD

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

£ : p

attach all receipts

Mortgage payments (interest only) or rent

£ 918 : 74 p ✓

Food

£ 240 : 00 p ✓

Utilities

£ 65 : 00 p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 35 : 00 p ✓

Cleaning

£ 25 : 00 p ✓

Service/maintenance

£ 75 : 00 p ✓

Repairs/insurance/security

£ : p

Other

£ 1,014 : 00 p ✓ ▶ please specify BED

Other

£ 126 : 50 p ✓ ▶ please specify TV LICENCE

Other

£ : p ▶ please specify

Total

£ 2,499 : 24 p

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 Signature]

MP

Date

10 February 2006

Data protection

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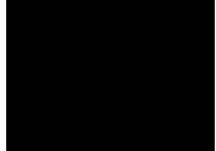
**Send your completed
form to**

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



INVOICE

John Whittingdale MP

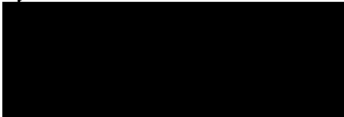


Reference:
Invoice No:
Date:
Vat No:



Due Date	Description	Net	VAT	Gross
25 Dec 2005	<i>Yearly Rent in Advance</i>	75.00		75.00
	Amount Due	<u>75.00</u>	<u>0.00</u>	<u>75.00</u>

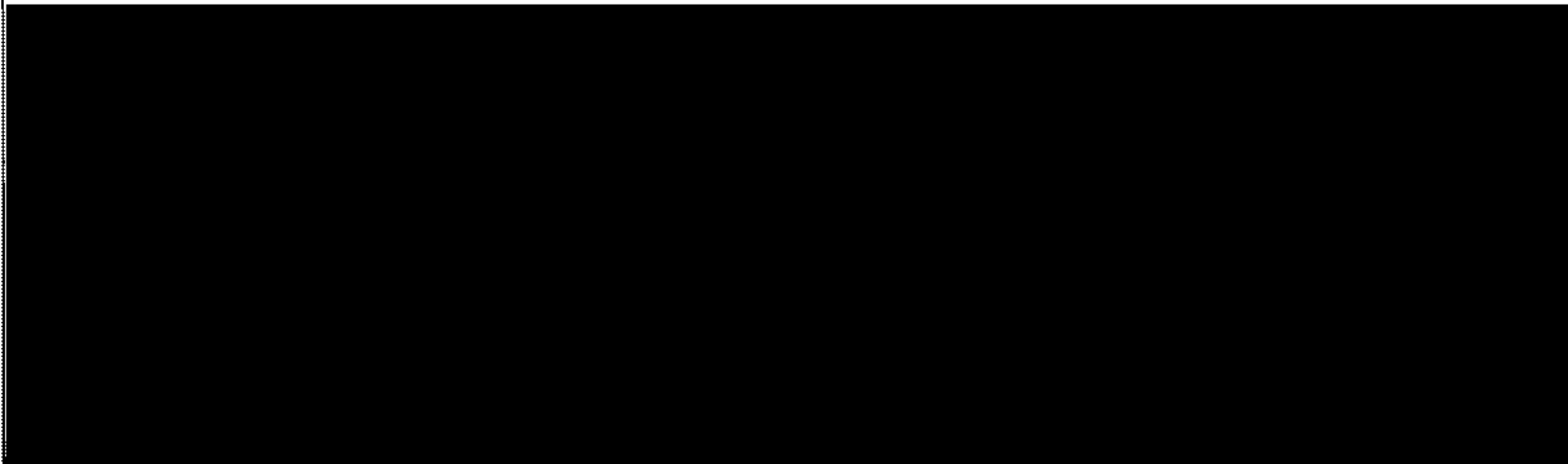
For the purpose of the
Landlord and Tenant Act 1987 section 47
your Landords name and address is:



B/F Arrears: £0.00

Total Due: £75.00

=====
=====
=====



[REDACTED]

06 January 2006

Our Ref: [REDACTED]

Mr J Whittingdale
[REDACTED]

Dear Mr Whittingdale

Annual Direct Debit - Licence and Personal Payment Plan.

Thank you for paying for your licence by Direct Debit. The details of the account we will be debiting are :

[REDACTED] Account Name : MR J WHITTINGDALE

Please note that your next payment will be:
01 February 2006 - £126.50

All payments will be requested on or within 3 working days after the above date.

If there are any changes to your payment plan or any payment requests are not accepted by your bank / building society, we will write to tell you what you need to do.

Should your account details be incorrect or you have changed your bank, we need to know immediately. Also if you have any further queries, please contact our enquiry line on the above number.

Yours sincerely

[REDACTED]

[REDACTED]

Branch: [REDACTED]

Telephone: [REDACTED]

Delivery Schedule

Day and date: [REDACTED]

Delivery window: [REDACTED]

Delivery charge: [REDACTED]

Delivery instructions: [REDACTED]

1 19.00

Delivery Contact Details

Delivery contact name: **Mr J Whittingdale**

Address for delivery

Contact telephone nu

[REDACTED]

[REDACTED]

Beds/Divans
800 17775 1 345.00
Sample Sales Ref - 62148
800 17375 1 650.00

TOTAL 1,014.00

Please keep this for your records

Customer Contact Details

Customer name: **Mr J Whittingdale**

Address for correspondence

Contact telephone nu

[REDACTED]

Mobile: [REDACTED]

[REDACTED]

27/01/06 [REDACTED]

Goods to be delivered and items to be picked up

Stock Number	Description	Qty	C N
[REDACTED]	Pocket Sprung Base	1	
[REDACTED]	Odney Mattress 150	1	

[REDACTED]

[REDACTED]



Additional Costs Allowance

Member m

About filling in this form

- For details of costs you can claim for, see *Green Book* section 1.1
- If you have any doubt about whether you can claim for a cost please call 020 7219 1340.

Your details

Name
in CAPITAL LETTERS

JOHN WHITTINGDALE

Constituency

MALDON & EAST CHELMSFORD

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 / 12 / 05 to 31 / 12 / 2005

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 918 - 74 p

Food

£ 210 - 00 p

Utilities

£ 65 - 00 p

Council Tax/Rates

£ - : p

Telephone and telecommunications

£ 25 - 00 p

Cleaning

£ 20 - 00 p

Service/maintenance

£ - : p

Repairs/insurance/
security

£ - : p

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

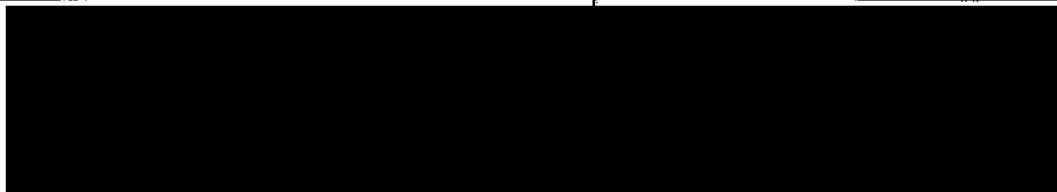
▶ please specify _____

Total

£ 1,238 : 74 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

7 January 2005

Data protection

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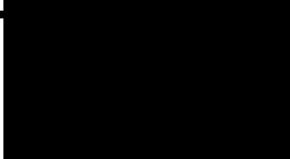
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA



Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
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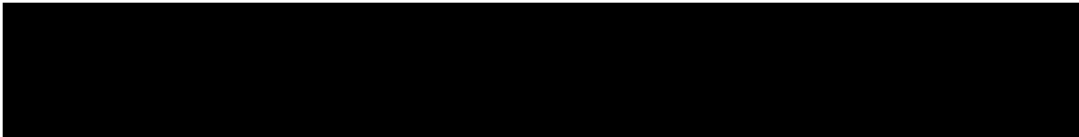
Your details

Name in CAPITAL LETTERS

JOHN WHITTINGDALE

Constituency

MALDON AND EAST CHELMSFORD



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 / 2005 to 30 / 11 / 2005 x 2

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1,837 - 84 p

Food

£ 475 - 00 p

Utilities

£ 185 - 00 p

Council Tax/Rates

£ - : p

Telephone and telecommunications

£ 45 - 00 p

Cleaning

£ 40 - 00 p

Service/maintenance

£ 94 - 79 p

Repairs/insurance/security

£ ~~276 - 86~~ p

Other

£ 276 - 86 p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

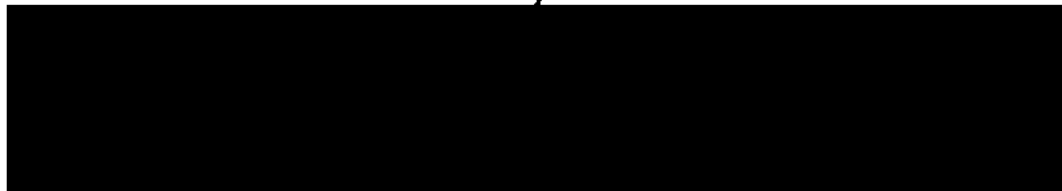
▶ please specify

Total

£ 2,954 - 49 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

1st December 2005

Data protection

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



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Your details

Name in CAPITAL LETTERS

JOHN WHITTINGDALE

Constituency

MALDON AND EAST CHEMSFORD

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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, 08, 05 to 30, 09, 05 x 2

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1.764 : 30 p

Food

£ 150 : 00 p

Utilities

£ 70 : 00 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 15 : 00 p

Cleaning

£ 40 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 2.039 - 30 p

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

16th October 2005.

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

ICA2

Member's claim form

9002 9114 8 1

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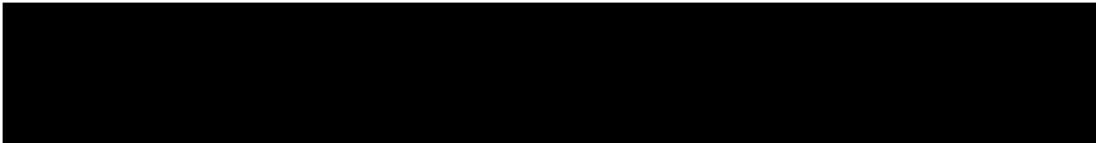
Your details

Name in CAPITAL LETTERS

JOHN WHITTINGDALE

Constituency

MALDON AND EAST CHELMSFORD



Claim details

You can only claim for

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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 / 07 / 05 to 31 / 07 / 05

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments (interest only) or rent

£ 897 : 65 p ✓

Food

£ 220 : 00 p ✓

Utilities

£ 55 : 00 p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 35 : 00 p ✓

Cleaning

£ 30 : 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ 40 : 00 p ✓

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

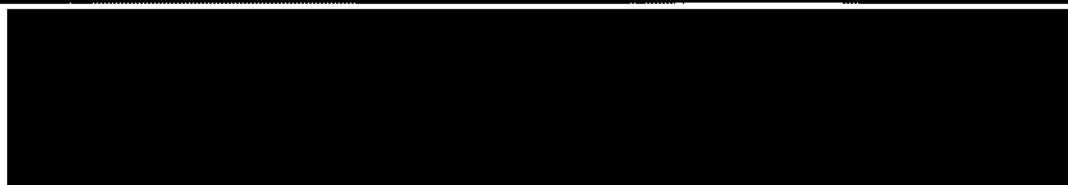
Total

£ 1,277 : 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

12th August 2005

Data protection

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Send your completed form to

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



Additional Costs Allowance
05/06.
Membe

ACA2

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

JOHN WHITTINGDALE

Constituency

MALDON AND EAST CHELMSFORD

Claim details

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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.
- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

Please list

Please attach

- receipts

Period of claim

from 06 / 05 / 2005 to 30 / 06 / 2005 x 2

Total cost of hotel stays
attach all receipts

£ 1,795 — : 30 p ⁵⁶/₆₁ = £ 1,648.14

Mortgage payments
(interest only) or rent

£ 250 — : 00 p ✓

Food

Utilities

£ 90 : 00 p ✓

Council Tax/Rates

£ — : p

Telephone and telecommunications

£ 50 — : 00 p ✓

Cleaning

£ 40 — : 00 p ✓

Service/maintenance

£ — : p ✓

Repairs/insurance/
security

£ 40 — : 00 p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

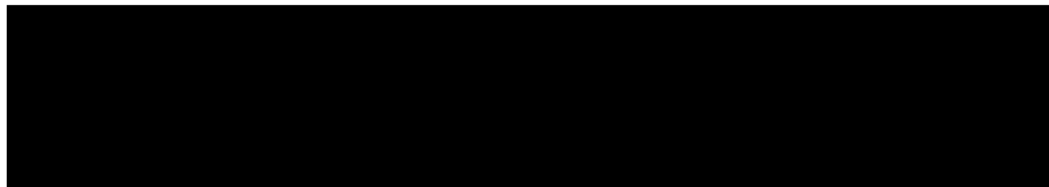
£ : p ▶ please specify

Total

£ 2,265 — : 30 p Pay £ 2,118.14

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

28 June 2005

Data protection

The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research.

For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 1998, please call our Data Protection Officer on 020 7219 2032, who acts on behalf of the Data Controller (the Clerk of the House).

**Send your completed
form to**

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

Financial Processing }

Transaction No. [REDACTED]

Registration No. [REDACTED]

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 Apr 05- [REDACTED]
P6200-

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

05_06

Expenditure type (Cat5) : [REDACTED]

£1101.23

* 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

* Financial Processing purposes only

Registered by (initials & date) [REDACTED]

Posted by (initials & date) [REDACTED]



Member's claim form

24 MAY 2015

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

- 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 11 / 04 / 05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 897 - 65 p

(£329.13 : 11/30)

Food

£ 80 : 00 p

Utilities

£ 25 : 00 p

Council Tax/Rates

£ 679 - 00 p

(£685.10)

Telephone and
telecommunications

£ 20 : 00 p

Cleaning

£ 12 - 00 p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1,713 / 65 p

£1101.23

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

22 May 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

Date of Issue: 15-MAR-2005

MR J WHITTINGDALE	
[REDACTED]	
Account reference	[REDACTED]

Address of property (if different)	
[REDACTED]	
Property reference	[REDACTED]

Council Tax demand notice 2005 to 2006

The property above has been placed in band [REDACTED]. For properties in this band within the [REDACTED] the amounts set for the financial year 2005 to 2006 are as follows.

		Percentage (%) Change From Last Year	
[REDACTED]		0.0 % Increase	444.13
[REDACTED]		5.5 % Increase	311.20
Council Tax for your property 2005 to 2006		2.1 % Increase	755.33
Charge for Period 01-APR-2005 - 31-MAR-2006			755.33
Adjustments		Period	
Discount 10% : 2nd Home/Company Property	01-APR-2005	31-MAR-2006	-75.53
		Total	679.80

If you believe you are no longer entitled to a discount, you must notify the City Council within 21 days or you may be subject to a £50 penalty.