



Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

JOHN WHITTINGDALE

Constituency

MALDON & EAST CHELMSFORD

Office use only

Cost/Cat 2

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

07/08

Period of claim

from 01, 03, 2008 to 31, 03, 2008

Total cost of hotel stays attach all receipts

£ - : p

Mortgage payments (interest only) or rent

£ 1,033 : 21 p

Food

£ 180 : 00 p

Utilities

£ 14 : 00 p

Council Tax/Rates

£ 756 : 38 p

Telephone and telecommunications

£ 20 : 00 p

Cleaning

£ 25 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 1,076 : 75 p

please specify

Kitchen Decorations

Other

£ 572 : 99 p

please specify

TV & stand

Other

£ : p

please specify

Total

£ 3,678 : 33 p

* £ 2,631.09

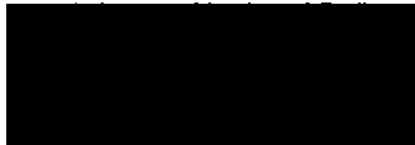
Details of second home *if applicable*

Address of
second home
*for Additional
Costs Allowance*

**Declaration**

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

Signature



MP

Date

3rd April 08

Data protection

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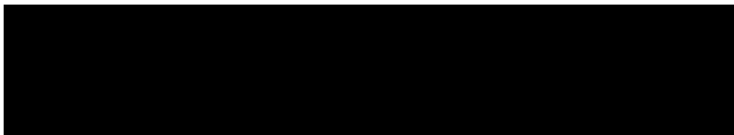
For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

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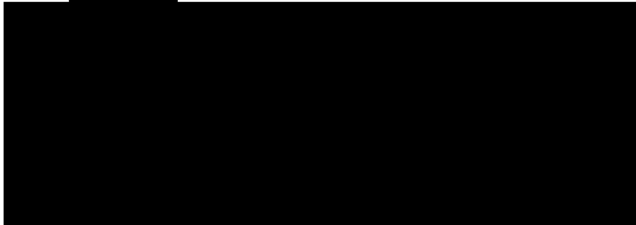
Send your completed
form to

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

C&G Cheltenham & Gloucester



Mr J [redacted] Whittingdale



February 2008

Dear Mr [redacted] Whittingdale

Mortgage account number [redacted]

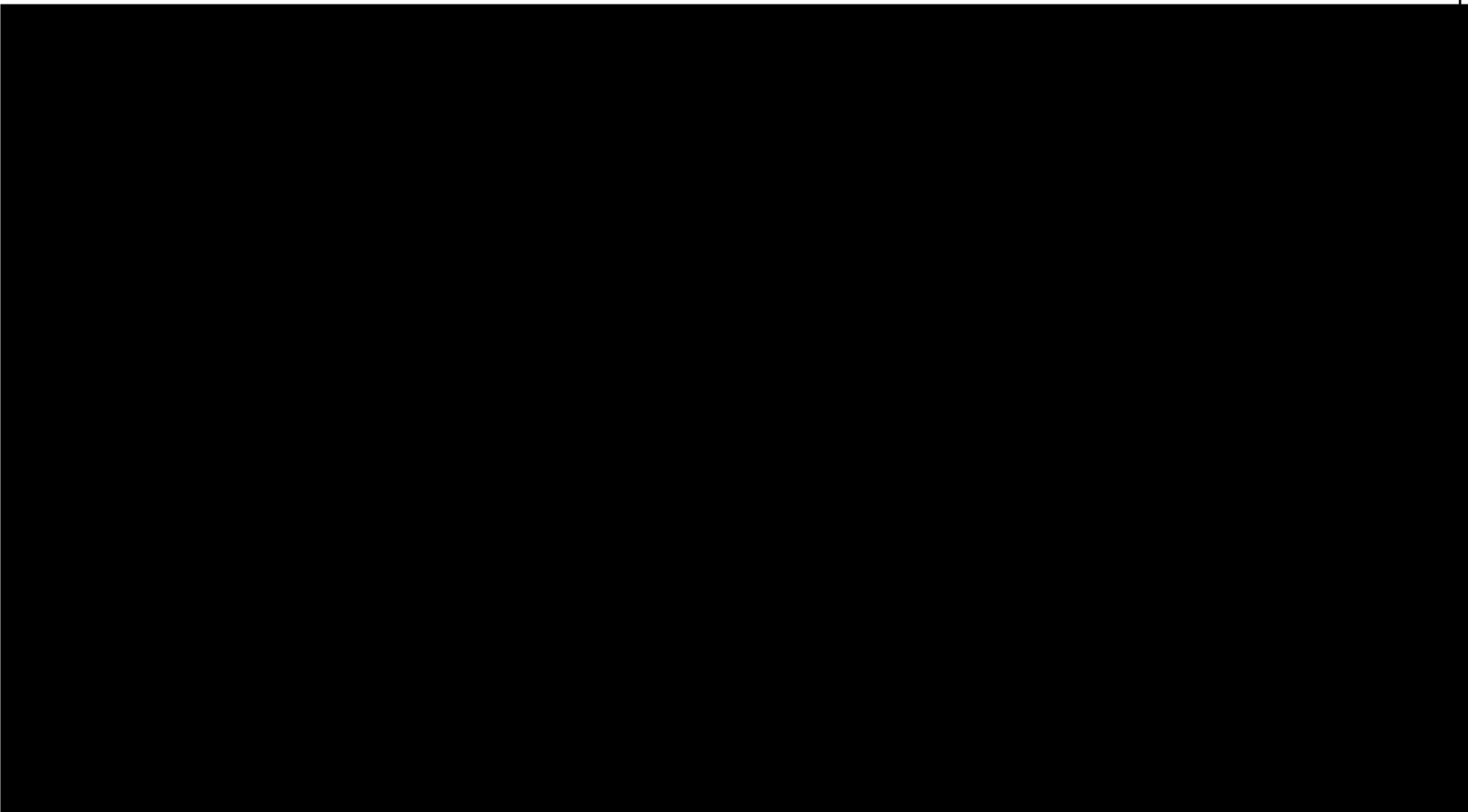
I am writing to let you know about a mortgage interest rate change.

This change means that your new total monthly payment from 01 March 2008 will be £1243.13. 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 2008	7.25%	-0.25%	March 2008	£543.02
02	01 March 2008	7.25%	-0.25%	March 2008	£225.49
03	01 March 2008	7.25%	-0.25%	March 2008	£474.62

- interest
interest £157.88
interest £332.31



Date of issue: 17-MAR-2008

MR J WHITTINGDALE	
[REDACTED]	
Account reference	[REDACTED]

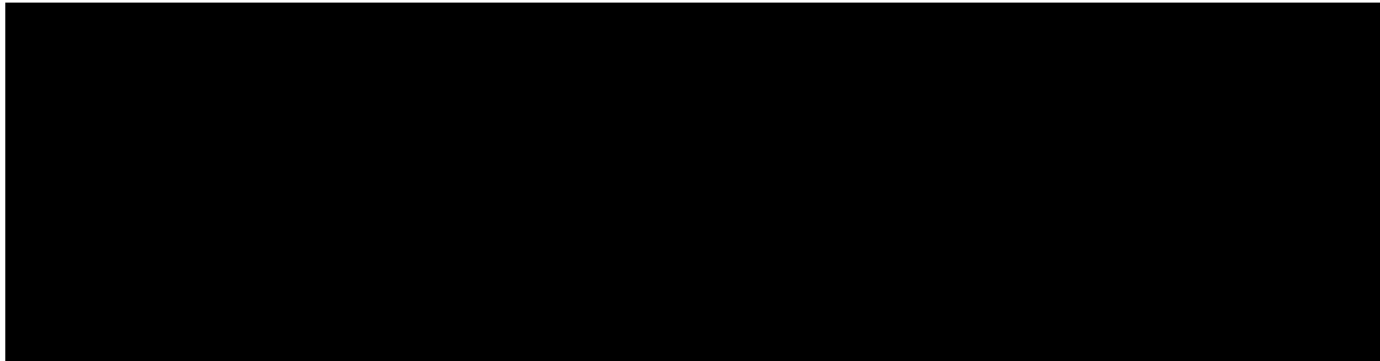
Address of property	
[REDACTED]	
Property reference	[REDACTED]

Council Tax demand notice 2008/2009

[REDACTED]

Percentage (%) Change From Last Year		
[REDACTED]	0.0 % Increase	461.75
[REDACTED]	2.0 % Increase	378.67
Council Tax for your property 2008 to 2009		840.42
Charge for Period 01-APR-2008 - 31-MAR-2009		840.42
Adjustments		
Discount 10% : 2nd Home/Company Property	01-APR-2008 31-MAR-2009	-84.04
		756.38

✓



27 March 2008

Invoice No [redacted]

John Whittingdale OBE MP



Dear Mr. Whittingdale

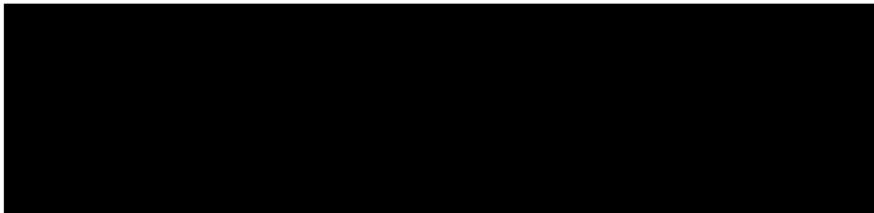
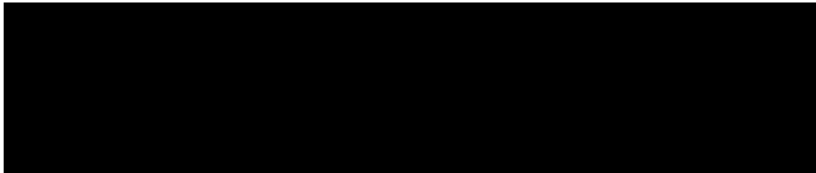
[redacted] – Kitchen Decorations and Carpentry Works

To undertake works in accordance with our quotation dated [redacted]

Kitchen Decorations	£ 675.63
Carpentry Labour	£ 275.00
Materials	<u>£ 126.12</u>
	£1,076.75

Represented By

Sub Total	£ 916.38
VAT @ 17.5%	<u>£ 160.37</u>
Total	£ 1,076.75



Sales Invoice

Date/Tax Point 29/03/08

Customer Name and Address

MR WHITTINGDALE

Product	Delivery type	Description	Quantity	Goods	VAT	Value
		32" LCD TV	1	423.83	74.17	498.00
		Extra Service Plan price: 3 yr £140.99 / 5 yr £176.2	-	-----	-----	-----
		IN-TUNE Rack/Support	1	63.82	11.17	74.99

Total Sales Value 572.99



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Your details

Name in CAPITAL LETTERS

JOHN WHITTINGDALE

Constituency

MALDON & EAST CHELMSFORD

Office use only

Costc/Cat

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 / 2008

to 29 / 10 / 2008

Total cost of hotel stays

attach all receipts

£ ~~1,063~~ p

Mortgage payments (interest only) or rent

£ 1,063 - 27 p ✓

Food

£ 195 - 00 p ✓

Utilities

£ 40 - 00 p ✓

Council Tax/Rates

£ - : p

Telephone and telecommunications

£ 25 - 00 p ✓

Cleaning

£ 30 - 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 1,353 - 27 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 March 2008

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



Member's claim form

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Your details

Name in CAPITAL LETTERS

JOHN WHITTINGDALE

Constituency

MALDON & EAST CHELMSFORD

Office use only

Costs/Cat 2

Claim details

You can only claim for

- costs you have actually paid
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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 / 2008 to 31 / 01 / 2008

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments (interest only) or rent

£ 1,063 : 27 p *Travelled payment*

Food

£ 175 : 00 p

Utilities

£ 40 : 00 p

Council Tax/Rates

£ - : p

Telephone and telecommunications

£ 36 : 00 p

Cleaning

£ 40 : 00 p

Service/maintenance

£ - : p

TV Licence

~~Repairs/insurance/~~

security

£ 135 : 50 p

Other

£ 152 : 50 p *please specify Bed Liner*

Other

£ 62 : 00 p *please specify Towels*

Other

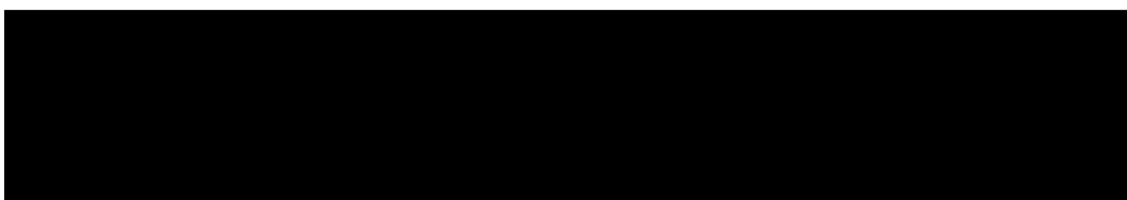
£ 134 : 99 p *please specify Microwave*

Total

£ 1,839 : 26 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

25th February 2008**Data protection**

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form to**

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

C&G Cheltenham & Gloucester

Mr J [REDACTED] Whittingdale

December 2007

Dear Mr [REDACTED] Whittingdale

Mortgage account number [REDACTED]

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

This change means that your new total monthly payment from 01 January 2008 will be £1273.19. 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 January 2008	7.50%	-0.25%	January 2008	£561.66
02	01 January 2008	7.50%	-0.25%	January 2008	£229.17
03	01 January 2008	7.50%	-0.25%	January 2008	£482.36

- interest

interest:
£161.56

interest:

£340.05

£1,063.27

MR J WHITTINGDALE

9 January 2008

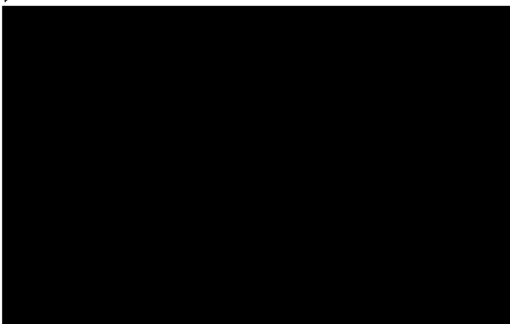
Reference/ID
Licence number

Re: Mr J Whittingdale

Dear Mr Whittingdale,

Thank you for continuing to pay by yearly Direct Debit.

£135.50



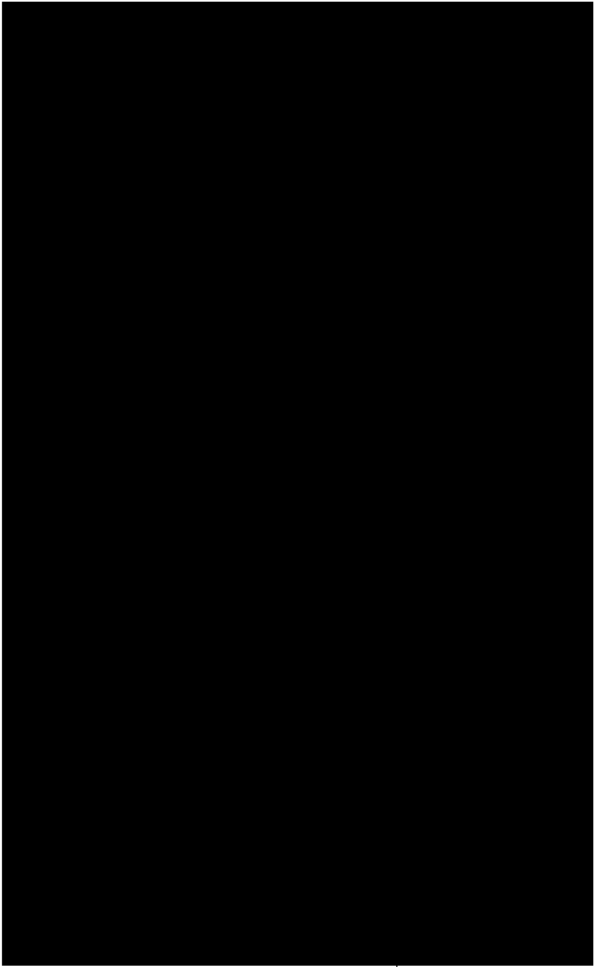
SALES RECEIPT

HRISTY TOWELS CN 297 5012448479923			£26.40
HRISTY TOWELS CN 297 5012448479923			£26.40
HRISTY TOWELS CN 297 5012448479640			£11.50
iscount	20%	-£2.30	
rice to Pay			£9.20
TOTAL			£62.00



SALES RECEIPT

PL BED LINENS 0556 2101078531460			£12.50
PL BED LINENS 0556 2101078516658			£12.50
PL BED LINENS 0556 2105562359912			£50.00
PL BED LINENS 0556 2105562100484			£15.00
PL BED LINENS 0556 2101078510557			£22.50
PL BED LINENS 0556 2101078505546			£40.00
TOTAL			£152.50



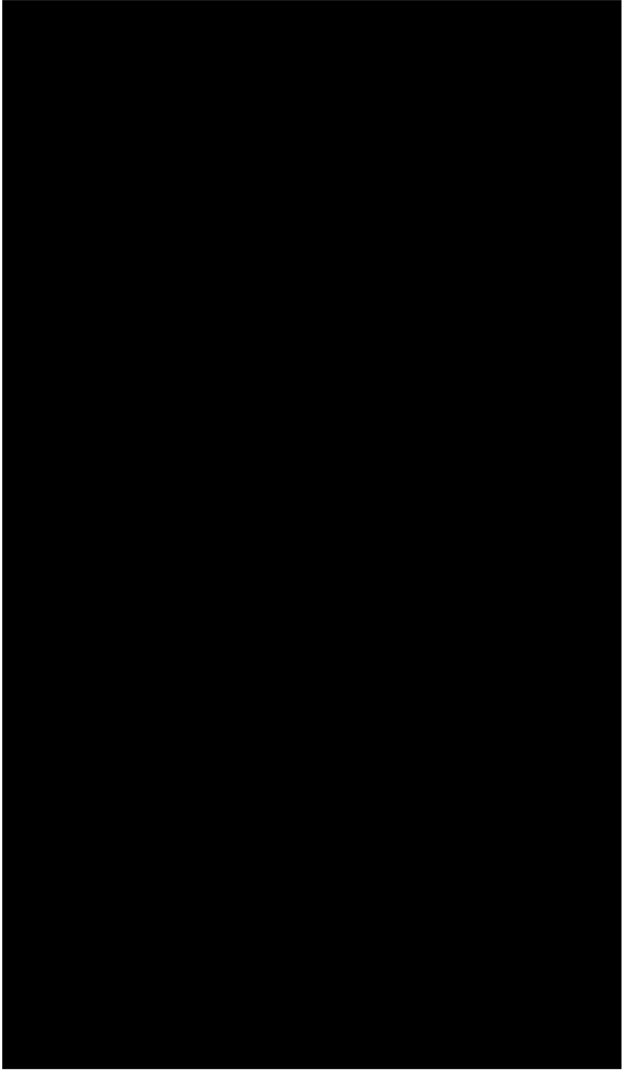


SALES RECEIPT

BR MICROWAVES
0627 5025232428526

		£149.99
Winter Sale	10%	-£15.00
Price to Pay		£134.99

TOTAL £134.99





Member's claim form

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Your details

Name in CAPITAL LETTERS

JOHN WHITTINGDALE

Constituency

MALDON & EAST CHELMSFORD

Office

Cost/C

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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 / 11 / 2007 to 31 / 12 / 2007

Total cost of hotel stays

attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 2,186 - 28 p

Food

£ 450 - 00 p

Utilities

£ 58 - 00 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 48 - 00 p

Cleaning

£ 50 - 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ 351 - 46 p

Other

£ 75 - 00 p

Other

£ 591 - 00 p

Other

£ : p

Total

£ 3,809 - 74 p

Insurance:

please specify

Yearly Rent

please specify

20% of cost of communal works - Invoices attached.

please specify

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

5th January 2008

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Home Plus - Choice that reflects the way you live

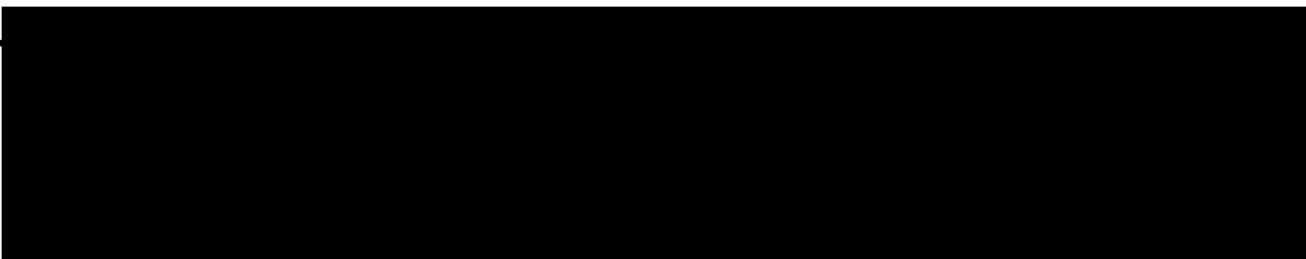
Renewal Invitation

Mr. J Whittredale



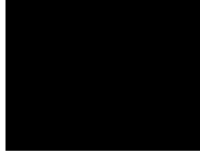
Period of Insurance: 23 December 2007
to: 22 December 2008

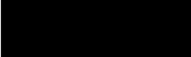

Annual Premium: £351.46



INVOICE

John Whittingdale MP

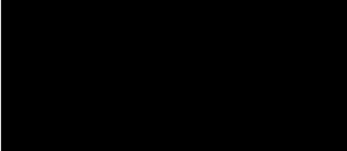


Reference: 
Invoice No: 
Date: 16 Dec 2007
Vat No:



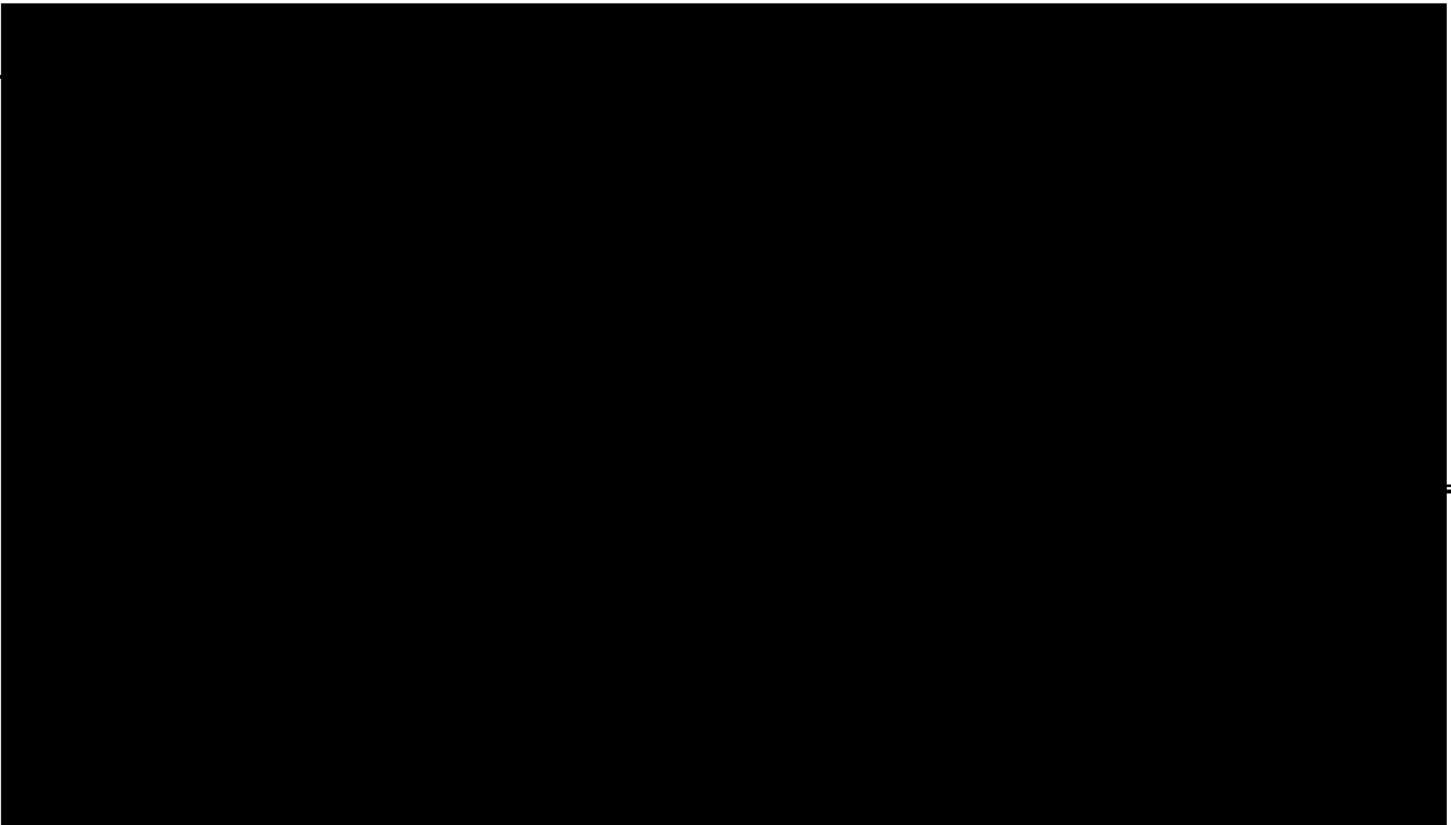
Due Date	Description	Net	VAT	Gross
25 Dec 2007	Yearly Rent in Advance	75.00		75.00
	Amount Due	75.00	0.00	75.00

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]

From: [Redacted]

Sent: 18 October 2007 16:24

To: [Redacted]

Subject: Communal parts, Drains

Attachments: [Redacted]

John [Redacted]

I hope you are all well. I wanted to update you on the bill for drains and communal hallway works (now completed) in this e-mail, following on from a few earlier interim updates - apologies for the delay, this is long overdue. (I'll send a second separate not on the freehold today)

The total request I am making of each of you is: (£533 each for the communal hallway work and £58 each for work on the drains, total £591.

[Redacted]

[Redacted]

Eng No.	
Invoice No.	
Customer Ref	
Date	13-6-07
No. of men on site	
Arrival Time	

8 Costs			
1st Man Labour	99.00		
2nd Man Labour		Sub Total	99.00
Plant Hire		VAT (@ current rate)	17.33
Materials		Total	116.33
CCTV		Less Deposit	
		Amount Due	116.33

9 Customer Satisfaction Survey

5 Job Description Blocked Hopper
used 4" end to clear
blockage

6 Recommendations & Disclaimers

7 Materials Used

1 Customer

Address

Post Code

Telephone No.

2 Site

Site

Post

Site Telephone No.

3 Eng No.

Invoice N

Customer Ref

Date

No of men

Arrival Time

15-3-07

8

Costs

1st Man Labour	99.00		
2nd Man Labour		Sub Total	101.00
Plant Hire		VAT (@ current rate)	17.68
Materials		Total	118.68
CCTV		Less Deposit	
MELPS 2.00		Amount Due	118.68

9

Customer Satisfaction Survey

5

Job Description

Blocked rain water
hopper.
used all end on roof to
clear blockage.
Tested all clear & free
flowing down rain pipe

6

Recommendations & Disclaimers

7

Materials Used

Customer Address
Post Code
Telephone No.

3 Eng No.
Invoice N
Customer
Date 15-5-07
No. of men on site
Arrival Time

8 Costs			
1st Man Labour	49-50		
2nd Man Labour		Sub Total	49-50
Plant Hire		VAT (@ current rate)	8-66
Materials		Total	58-16
CCTV		Less Deposit	
		Amount Due	58-16

9 Customer Satisfaction Survey

5 Job Description
Blocked gutter in
basement prop.
unable to gain access to
prop.

6 Recommendations & Disclaimers

7 Materials Used



Invoice No.	[REDACTED]
Invoice/Tax Date	01/08/2007
Order No.	[REDACTED]
Account No.	[REDACTED]

Details	Disc %	Disc Amount	Net Amount	VAT Rate	VAT
[REDACTED] TO SUPPLY AND INSTALL STOCK LOUIS DE-PORTERE OAKLAND CARPET IN THE ABOVE AREAS FITTING ON BEST QUALITY UNDERLAY FIXTURES AND FITTINGS.	0.00	0.00	720.00	17.50	126.00
[REDACTED]		0.00	0.00	17.50	0.00

Site Address

Total Net Amount	720.00
Carriage Net	0.00
Total Tax Amount	126.00
Invoice Total	846.00

Item Details

Stock No. Description Unit Price Qty Status

[REDACTED]	3 light brus/steel lantern	(£) 65.00	2	[REDACTED]
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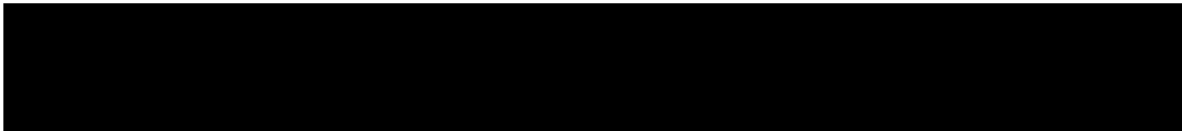
Total Price (£) : 130.00

Price including additional charges (£) : 130.00

[REDACTED]

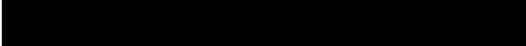
[REDACTED]

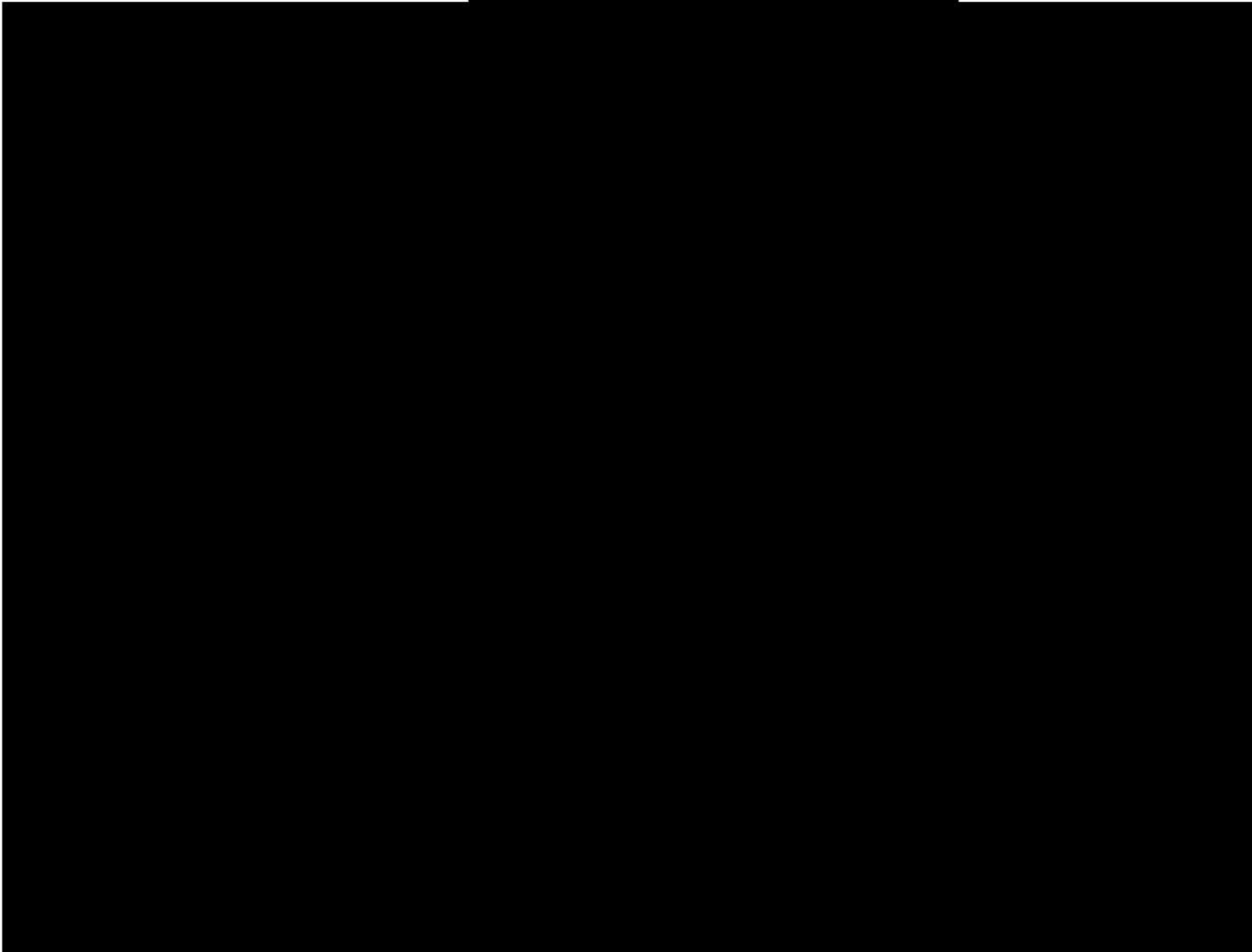
14 July 2007



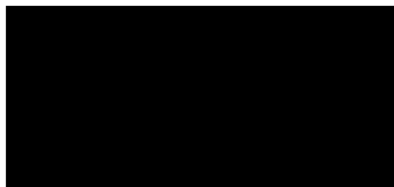
This letter confirms the details of the products you have selected and acts as your receipt.

Stock No.	Description	Unit Price	Quantity
	Leith lantern	50.00 (£)	2.00

The total amount charged to your  is £100.00.



Invoice



Page 1
Invoice No. [Redacted]
Invoice Date: 28/09/2007
Job No: [Redacted]
A/C Ref: [Redacted]
Cust. Order No: [Redacted]

Site Address: [Redacted]

Details

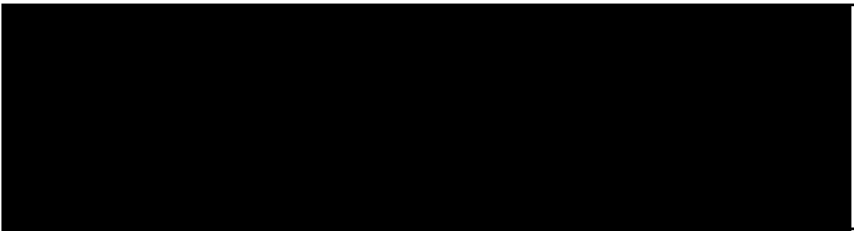
Net Amount VAT Rate VAT

Attended the above premises on the [Redacted] to carry out various electrical works as agreed on a hourly rate basis.

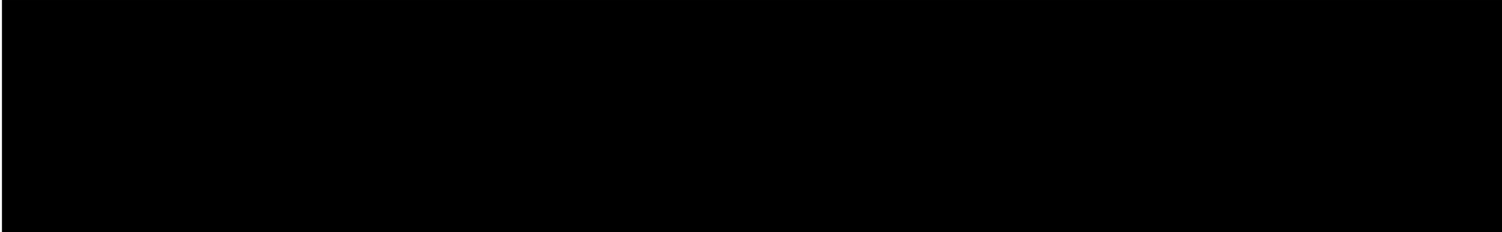
Break Down

Communal Area Work £640.00
[Redacted] Flat £190.00

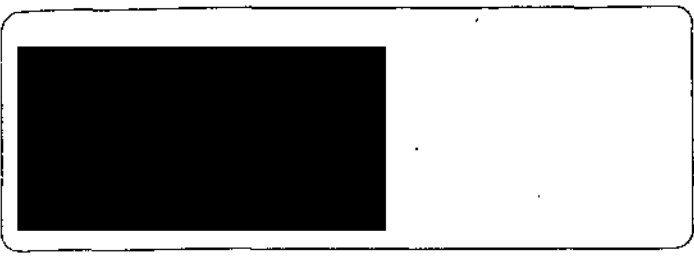
Total: £830.00 %17.50 £145.25



Total Net Amount	£	830.00
Total VAT Amount	£	145.25
Invoice Total	£	975.25



Invoice No.	[REDACTED]
Invoice/Tax Date	27/06/2007
Order No.	[REDACTED]
Account No.	[REDACTED]



Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
1.00	To resolve a fault with 2no of the 4no light fittings in the communal hallway. The 2no fittings on the lower level do not come on when the switches are activated. There are 3no light switches: 1no switch as you enter, 1no further along the hallway and 1no at the top of the stairs. (1) To investigate and remedy this fault; (2) To assess the possibility of installing time lag switches to replace the existing switches.	0.00	0.00	17.50	0.00
1.00	[REDACTED] Isolated and disconnected the power supply to the first fitting as you enter the property and identified that the lampholder was faulty. Replaced the lampholder, reconnected, tested and the fitting was working correctly, however it was permanently on. Checked the hallway switches and found that this fitting has not been connected to the switching. Temporarily disconnected the light fitting so that it was not left on permanently. Isolated and disconnected the second light fitting. Identified that the lampholder was faulty. Replaced the lampholder, reconnected, tested and left the fitting in good working order. This fitting is controlled by the hallway switches. A quotation will follow for the installation of time lag switches and the connection of the first fitting to the light switches.	78.50	78.50	17.50	13.74
1.00	Additional hour's labour.	35.00	35.00	17.50	6.13
2.00	Lampholders.	4.95	9.90	17.50	1.73

Total Net Amount	123.40
Total VAT Amount	21.60
Invoice Total	145.00





Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

JOHN WHITTINGDALE

Constituency

MALDON AND EAST CHELMSFORD

Office use only

Costs/C

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 / 07 to 31 / 10 / 07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1,093 — : 14 p

Food

£ 180 — : 00 p

Utilities

£ 30 — : 00 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 25 — : 00 p

Cleaning

£ 30 — : 00 p

Service/maintenance

£ 383 — : 00 p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

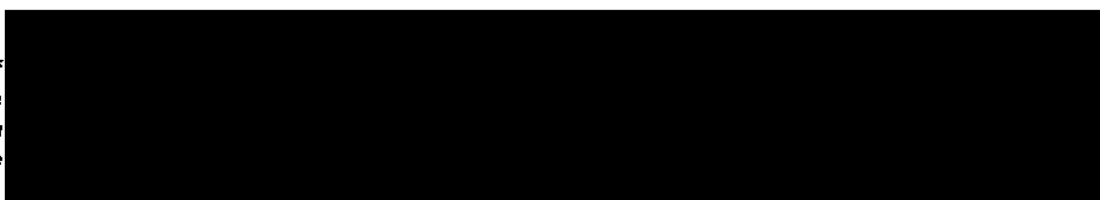
▶ please specify

Total

£ 1,741 — : 14 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

11th November 2007 ✓

Data protection

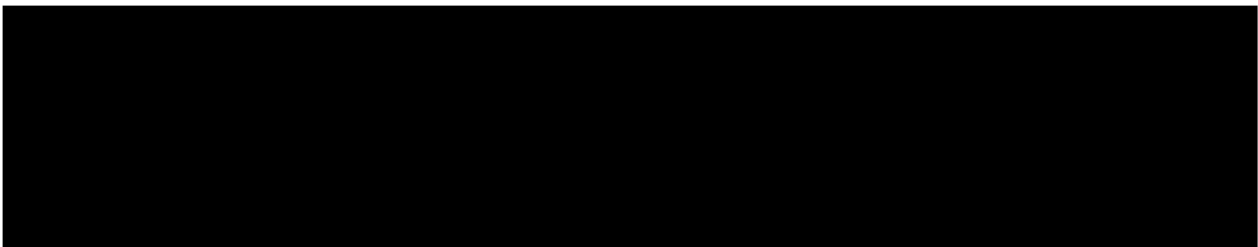
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Send your completed
form to

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



INVOICE

John Whittingdale MP

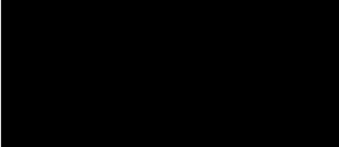


Reference: [Redacted]
Invoice No: [Redacted]
Date: 14 Oct 2007
Vat No: [Redacted]



Due Date	Description	Net	VAT	Gross
29 Sep 2007	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 Landlords name and address is:



B/F Arrears: £0.00

Total Due: £383.00





Additional Costs Allowance

ACA

Member's claim form

of 2

About filling in this form

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

Your details

Name in CAPITAL LETTERS

JOHN WHITTINGDALE

Constituency

MALDON & EAST CHELMSFORD

Office use only

Costs/Cat 2

[Redacted]

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 01 / 09 / 07

to 30 / 09 / 07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1,093 - 14 p

Food

£ 45 - 00 p

Utilities

£ 25 - 00 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 20 - 00 p

Cleaning

£ 20 - 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

Other

£ : p

Other

£ : p

Total

£ 1,203 : 14 p

continued on page 2

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

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

Signature

MP

Date

9 October 2007 ✓

Data protection

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Send your completed
form to

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



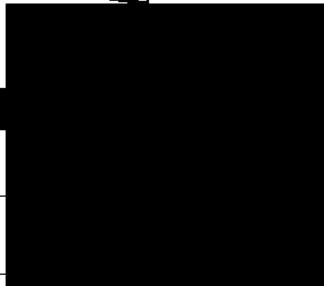
Additional Costs Allowance

Member's claim form

VALIDATION ACA2
20 SEP 2007
RECEIVED

About filling in this form

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Your details

Name in CAPITAL LETTERS

JOHN WHITTINGDALE

Constituency

MALDON & EAST CHELMSFORD

Office use
Costs/Cat 2



Claim details

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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 / 07 to 31 / 08 / 07 ✓

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1,093 — 44 p

Food

£ 65 — 00 p

Utilities

£ 40 — 00 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 30 — 00 p

Cleaning

£ 20 — 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 70 — 01 p

▶ please specify

Flooring repair

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£1,318 — 45 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

17 September 07

Data protection

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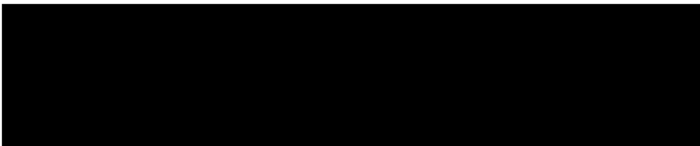
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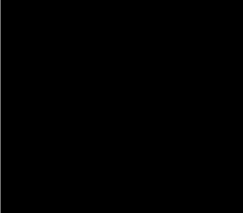
Send your completed
form to

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

C&G Cheltenham & Gloucester



Mr J [redacted] Whittingdale



July 2007

Dear Mr [redacted] Whittingdale

Mortgage account number [redacted]

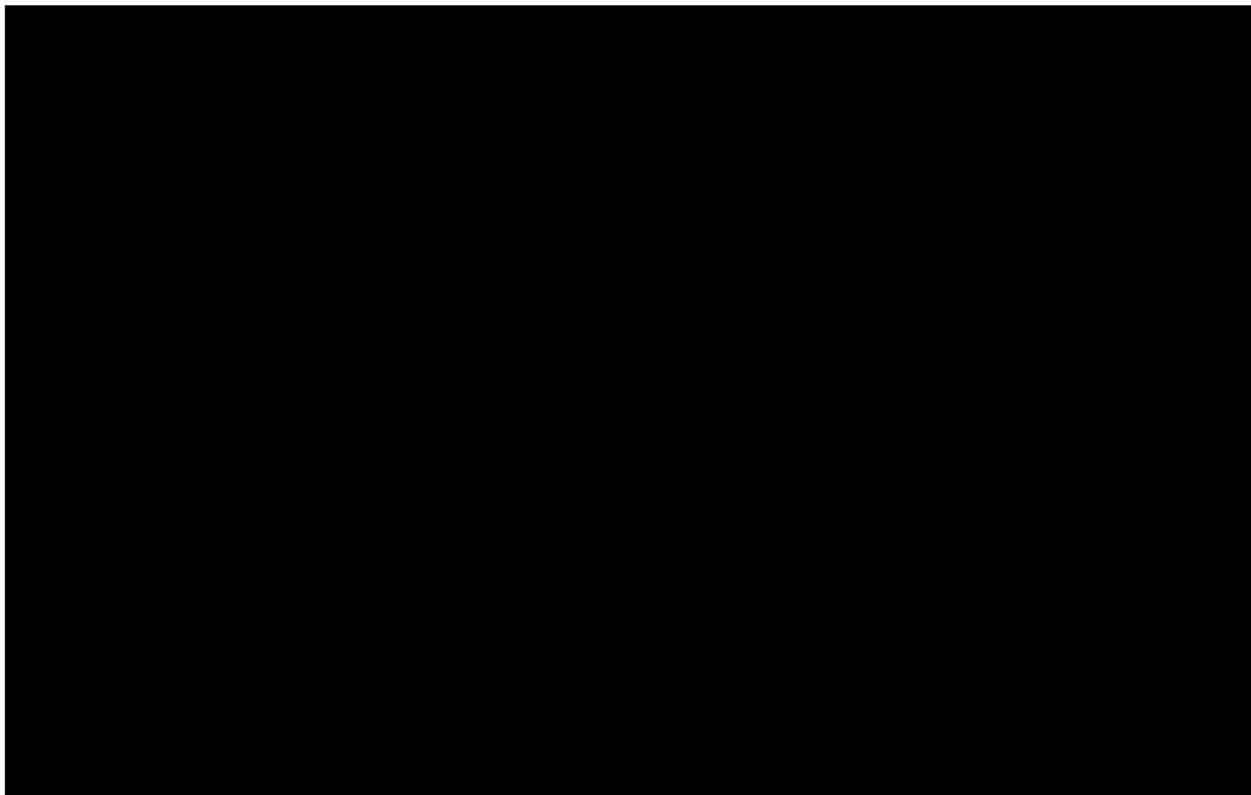
I am writing to let you know about a mortgage interest rate change.

This change means that your new total monthly payment from 01 August 2007 will be £1303.35. We have shown the revised interest rate, date of change and details of your new payment in the table below.

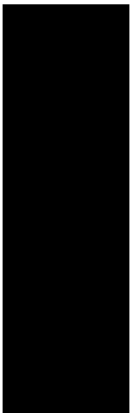
If there is more than one part to your mortgage the table lists all your mortgage sub-accounts, including any which are not affected by the rate change, as your monthly payment covers them all.

Mortgage sub-account	Date new interest rate applies	Revised interest rate	Change in rate (+/-)	Payment effective from	Monthly payment
01	01 August 2007	7.75%	+0.25%	August 2007	£580.39
02	01 August 2007	7.75%	+0.25%	August 2007	£232.85
03	01 August 2007	7.75%	+0.25%	August 2007	£490.11

- interest
interest £165.24
interest £347.8



£1,093.44



John Whittingdale

Invoice No.

Invoice/Tax Date

01/08/2007

Order No.

Account No.

Quantity Details

Unit Price

Net Amount

VAT Rate

VAT

1.00	Re: [REDACTED]	0.00	0.00	17.50	0.00
1.00	To repair [REDACTED] flooring ✓	59.58	59.58	17.50	10.43
1.00					

Paid in cash

0.00	0.00	17.50	0.00
------	------	-------	------

Total Net Amount	59.58
Carriage Net	0.00
Total VAT Amount	10.43
Invoice Total	70.01

✓



Member's claim form

08 AUG 2007

RECEIVED

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

Office use only

Costs/Cat 2

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 / 06 / 2007 ✓ to 31 / 07 / 2007 ✓ (x2)

Total cost of hotel stays

attach all receipts

£ : p

£ 2,126 : 42 p ✓

Mortgage payments (interest only) or rent

£ 480 — 00 p

Food

Utilities

£ 75 — 00 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 85 — 00 p

Cleaning

£ 50 — 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

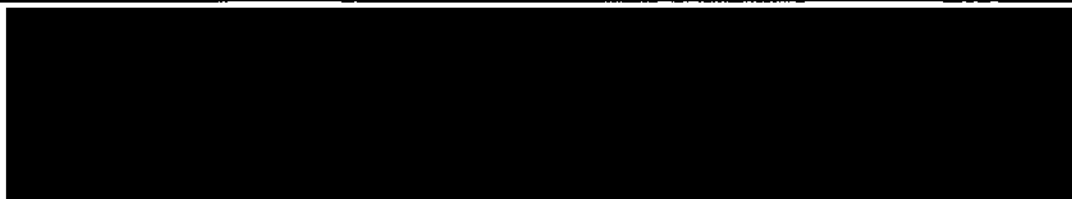
▶ please specify

Total

£ 2,816 — 42 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 August 2007 ✓

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



Mr J [redacted] Whittingdale



May 2007

Dear Mr [redacted] Whittingdale

Mortgage account number [redacted]

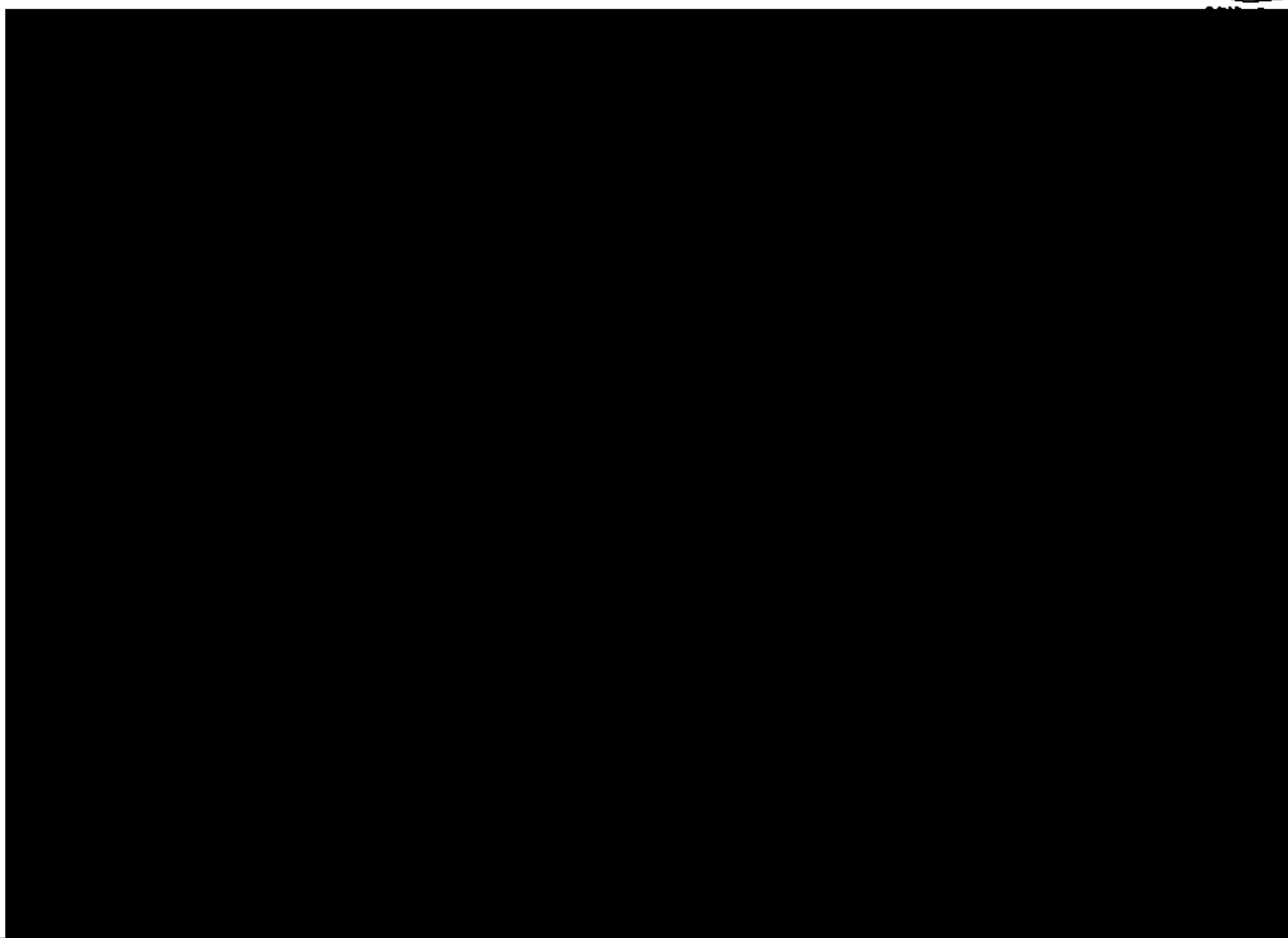
I am writing to let you know about a mortgage interest rate change.

This change means that your new total monthly payment from 01 June 2007 will be £1273.12. 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 2007	7.50%	+0.25%	June 2007	£561.70
02	01 June 2007	7.50%	+0.25%	June 2007	£229.13
03	01 June 2007	7.50%	+0.25%	June 2007	£482.29

Interest
interest = £161.52
interest = £339.99
£1,063.21



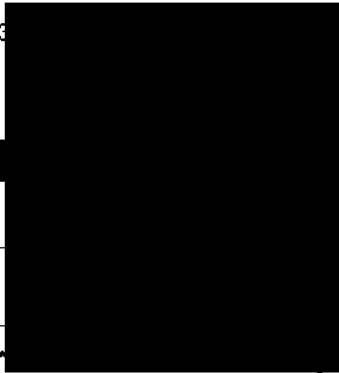


Member's claim form

25 JUN 2007

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

Office use only

Costs/Cat 2



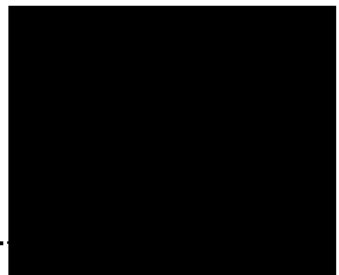
Claim details

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 / 05 / 2007 to 31 / 05 / 2007

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1,033 : 54 p ✓

Food

£ 210 : 00 p ✓

Utilities

£ 35 : 00 p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 45 : 00 p ✓

Cleaning

£ 25 : 00 p ✓

Service/maintenance

£ 162 : 92 p ✓

Repairs/insurance/security

£ : p

Other

£ 475 : 41 p ✓

▶ please specify

Bathroom fitting

Other

£ 500 : 00 p ✓

▶ please specify

Legal Costs

Other

£ 59 : 49 p ✓

▶ please specify

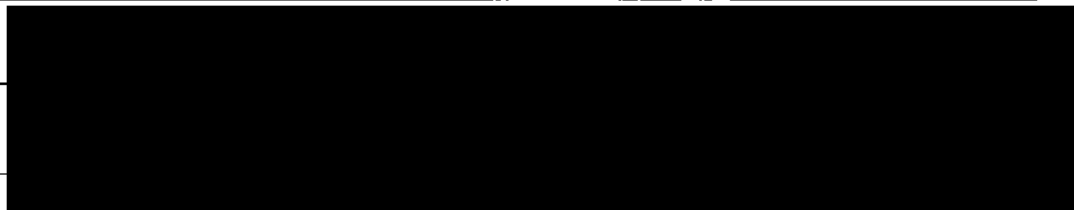
Vacuum Cleaner

Total

£ 2,546 : 36 p ✓

Details of second home *if applicable*

Address of
second home
*for Additional
Costs Allowance*

**Declaration**

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

Signature



MP

Date

16 June 2007

/

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: [Redacted]
Invoice No: [Redacted] ✓
Date: 27 May 2007
Vat No: [Redacted]



Due Date	Description	Net	VAT	Gross
24 Mar 2007	balancing chargeMar07	162.92		162.92
	Amount Due	<u>162.92</u>	<u>0.00</u>	<u>162.92</u>

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



B/F Arrears: £0.00

Total Due: £162.92

=====
£162.92
=====



To the Flat Owner

Our ref : [REDACTED]
Doc Ref : [REDACTED]
Date : 22 May 2007
Email : [REDACTED]
Direct Line : [REDACTED]
Direct Fax : [REDACTED]

Dear Sir/Madam

Purchase of Freehold: [REDACTED]

I refer to the above matter. I enclose with this letter the following:-

1. A copy of this firm's briefing note on collective freehold purchase
2. A client care letter
3. A copy of this firm's terms and conditions of business
4. A Flat owner information and instruction sheet

[REDACTED]

In order to be able to proceed to the next stage I would be grateful if you could arrange to fill in and sign the enclosed flat owner information and instruction sheet and return it to this firm marked for the attention of [REDACTED]. Please also let me have a cheque in the sum of £500 [REDACTED].

Once we have received all the signed instruction sheets and funds on account we will proceed to incorporate the nominee purchaser company and also send you a participation agreement for signature and return.

[REDACTED]

A CUSTOMER AND INVOICE DETAILS

Mr/Mrs/Ms **MR WHITTENDALE** Invoice No **JL** [Redacted] Date **9 | 05 | 07**
 Address [Redacted] Work [Redacted]

B WORK DESCRIPTION - THIS SECTION MUST BE COMPLETED ACCURATELY AND EXPLAINED VERBALLY TO THE CUSTOMER

Arrived at site, Made 2x1 frame for Bath Panel and installed, chip out 8^{NO} tiles, relay and re-grout
 Install c/o Mirror including electrics
 Install c/o shelf, clean down, after work.

We are unable to fully guarantee this job. See Recommended work Warning Notice issued in accordance with Gas & Safety Regulations.

MATERIALS USED

Grout, 2x1 screws, mirror cups + screws

RECOMMENDATIONS / COMMENTS

Suggest re grout entire bathroom
 9 new side piece by Bath Panel

Further work is costed as below:

Hourly Rate **£ 75** per hour + Mat.+VAT
 Fixed Price **£** : +VAT

C COST DETAILS (see rate information overleaf) - CUSTOMER SHOULD NOT MAKE PAYMENT UNLESS PROCEDURES (1.2.3.) BELOW HAVE BEEN COMPLIED WITH

Labour	£ 375 : 00
Materials	£ 29 : 61
Sub Total	£ 404 : 61
VAT @ 17.5%	£ 70 : 80
TOTAL COST	£ 475 : 41
Deposit	£ : ✓
Balance	£ :

VACUUM

501183202138

£59.94V



Member's claim form

About filling in this form

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

Your details

Name in CAPITAL LETTERS

JOHN WHITTINGDALE

Constituency

MALDON AND EAST CHELMSFORD

Office use only

Costs/Cat 2

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 / 04 / 2007 to 30 / 04 / 2007

Total cost of hotel stays attach all receipts

£ ~~1,033~~ p

Mortgage payments (interest only) or rent

£ 1,033 : 54 p

Food

£ 175 : 00 p

Utilities

£ 48 : 00 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 45 : 00 p

Cleaning

£ 25 : 00 p

Service/maintenance

£ 383 : 00 p

Repairs/insurance/security

£ : p

Other

£ 286 : 29 p

▶ please specify

WATER SERVICES

Other

£ 1,828 : 30 p

▶ please specify

PLUMBERS

Other

£ : p

▶ please specify

Total

£ 3,824 : 13 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

20th May 2007

Data protection

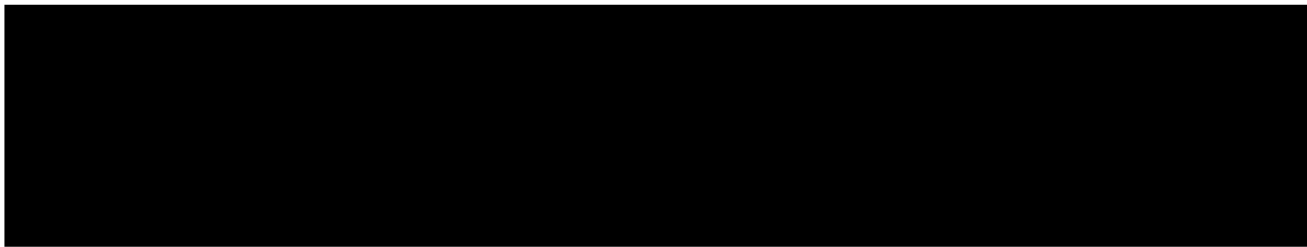
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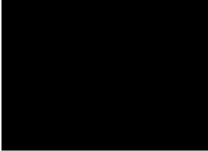
**Send your completed
form to**

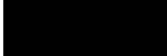

Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA



INVOICE

John Whittingdale MP



Reference: 
Invoice No: 
Date: 16 Apr 2007
Vat No:



Due Date	Description	Net	VAT	Gross
25 Mar 2007	Half yearly Service charge in Advance	383.00		383.00
	Amount Due	383.00	0.00	383.00

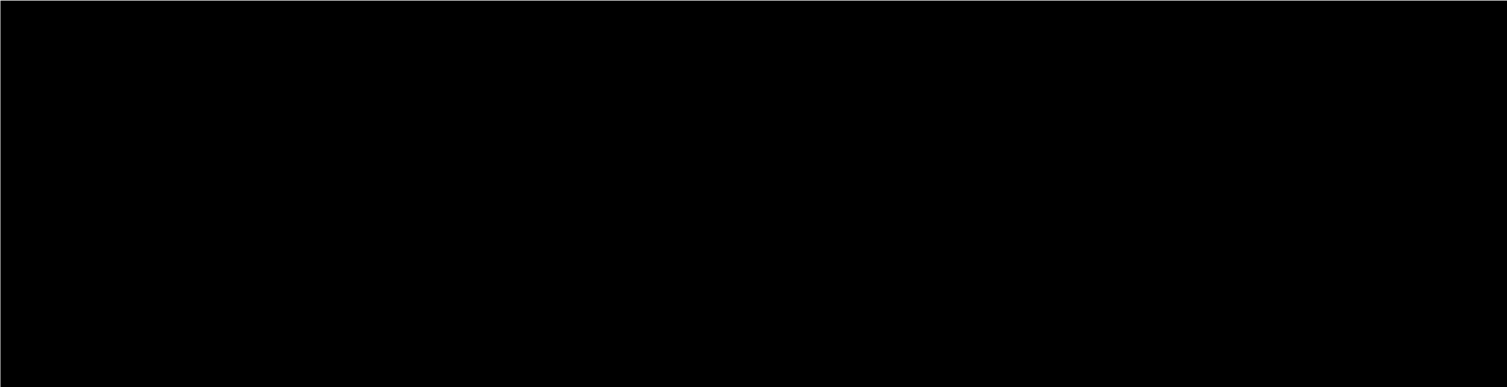
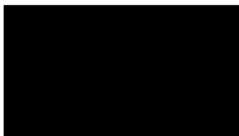
For the purpose of the
Landlord and Tenant Act 1987 section 47
your Landords name and address is:



B/F Arrears: £0.00

Total Due: £383.00

=====
£383.00
=====



23341 570 3

MR WHITTINGDALE

Property Address

Your water services bill for the year 1 April 2007 to 31 March 2008

Current
charges

Thank you for arranging to pay
by Direct Debit.

£286.29

The total shown will be collected
in 2 instalments from the



A CUSTOMER DETAILS

Mr/Ms/Mz Whittingdale
Address [Redacted]

Invoice No [Redacted]
Date 11/06/07

B WORK DESCRIPTION & MATERIAL - This section must be completed

Turn water off and disconnect bathroom suite and remove
Fit only new suite with shower seal inser kit
Cut back soil stack and fit new connector. Cut on
valves on all supplies Turn water on and test

MATERIALS USED

IMPORTANT: RECOMMENDATIONS PLEASE NOTE

This section must be completed fully and Fixed Cost given

We are unable to fully guarantee this job. Please refer to this section.

Warning Notice has been issued in accordance with Gas & Safety Regulations.

Bath needs re: studding and panel fitted

Fixed Cost Only £ + VAT

C COST DETAILS & RATES - Please see overleaf for details

LABOUR	£ 1500 :00
MATERIALS	£ 58 :00
Sub Total	£ 1556 :00
VAT	£ 272 :30
TOTAL COST	£ 1828 :30