

Financial Processing }

Transaction No. [REDACTED]

Registration No. [REDACTED]

Validation Claim Summary Sheet

ACA

Please write or print clearly & attach to claim

Member Supplier ID

Pay recipient

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

1/2/05 - 24/3/05

Text

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04_05 / 05_06

Expenditure type (Cat5) :

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

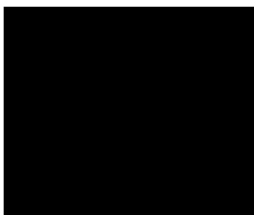
Mortgage documentation held
Addresses comply with central records
Invoices relate to 2 nd home address
Budget checked
Claim signed
Claim correctly dated

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

** Financial Processing purposes only*

Registered by (initials & date)

Posted by (initials & date)





Member's claim form

Members' Allowances

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

Your details

Name in CAPITAL LETTERS

JONATHAN OSANOGLY

Constituency

HUNTINGDON

Claim details

Notes

You can only claim for

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

Please list

Please attach

Period of claim

from 01 / 02 / 05 to 24 / 03 / 05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ 300 : - p

✓ £250 x 12 months (back dated) ✓

Utilities

£ 421 : 32 p

✓ electric & water bills attached

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 800 : - p

✓ 8 weeks x £100 (back dated) ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ 211 : 50 p

✓ bills attached

Other

£ ~~438.53~~ 1059 : 62 p

▶ please specify

household items see attached bills

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 5,492 : 44 p

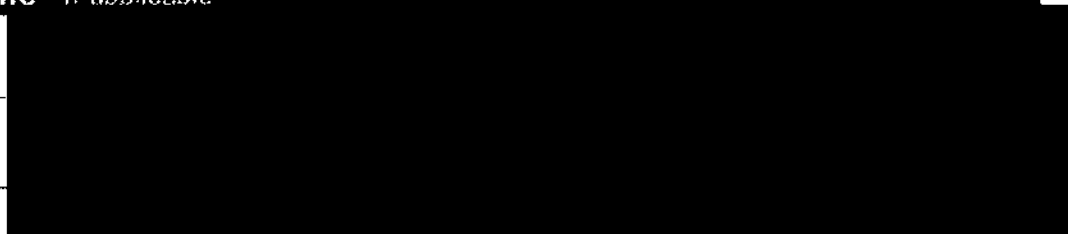
continued on page 2

Paul

5053.91


Details of second home *If applicable*


Address of
second home
for Additional
Costs Allowance



Declaration

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

Signature  MP

Date  26/3/5

Data protection

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Send your completed form to

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

Account number

[REDACTED]

Customer name(s)

MR JONATHAN DJANOGLY

Account date

24 Feb 05

[REDACTED]

Payment number

[REDACTED]

period of charge

4th September 04 - 23rd February 05 ✓

Balance brought forward

£0.00

Total water charge

£83.68

Total sewerage charge

£109.35

bill amount

£193.03

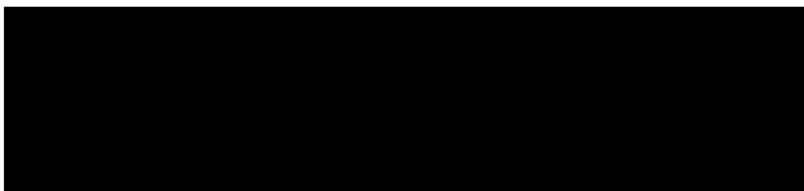
[REDACTED]

[REDACTED]

Mr J Djanogly



✓

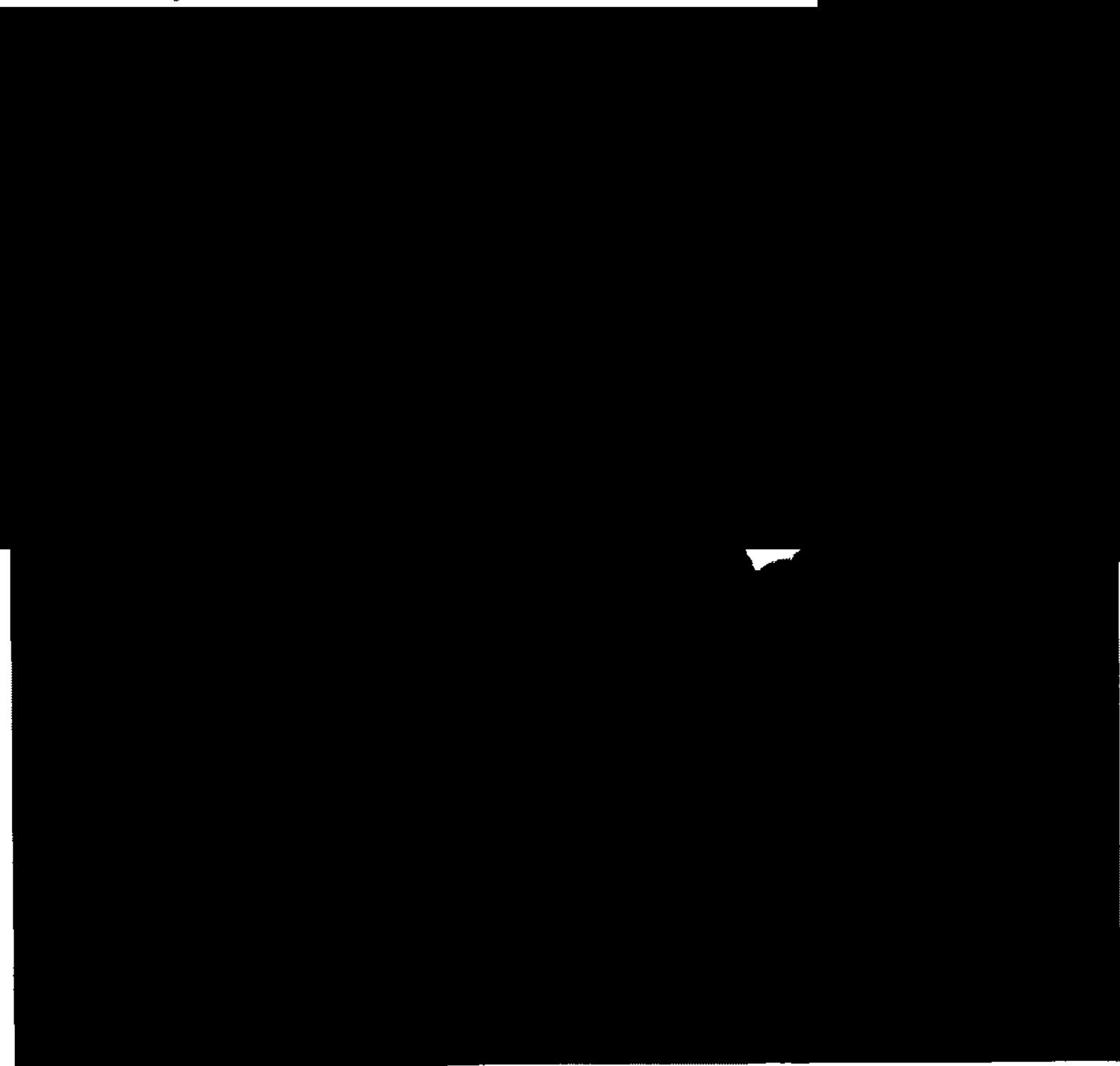


Date of Bill: 6 February 2005

Amount Due

Electricity Bill

£228.29



DIANOGLY

Invoice No.

Invoice/Tax Date

16/03/2005

Order No.

Account No.

Quantity Details

Unit Price

Net Amount

VAT Rate

VAT

1.00 TAKE DOWN 3 BLINDS, TRIM SIDES,
REFLEX BLINDS & RESET LIMIT.

70.00

70.00

17.50

12.25

Total Net Amount

70.00

Carriage Net

0.00

Total VAT Amount

12.25

Invoice Total

82.25

373917		
1004	10 Wooden Hangers	1 2.99
1015	1 Rocket Salt Mill	1 8.99
1027	1 Rocket Pepper Mill	1 8.99
	Roaster Rectangle 33x27cm	1 3.99
Total:		24.96
MasterCard		24.96

20251598	Yellow Dusters 6 Pack	1 0.69
20251598	Yellow Dusters 6 Pack	1 0.69
20251598	Yellow Dusters 6 Pack	1 0.69
20251598	Yellow Dusters 6 Pack	1 0.69
20187767	25cm Taper Candle Rose	1 18.00
20187729	15cm Taper Candle Rose	1 4.74
Total:		25.50
MasterCard		25.50

001

CUSTOMER COPY
RMC3WT

125.27

Ordered

DJANOGLY

Sent to

DJANOGLY



Quantity	Reference	Description	Unit Price	Amount
2		2lb JAM POT COVERS x100	2.95	5.90
1		BUTTER MUSLIN 12in	3.65	3.65
1		PRESERVING THERMOMETER	5.95	5.95
1		6 PICNIC FORKS G	0.00	0.00
		1 6 PICNIC FORKS	0.00	0.00
2		1LB JAM POT COVERS x100	2.75	5.50
1		4.5lt LOCK & LOCK	5.65	5.65
2		LOCK & LOCK OFFER	6.80	13.60
		1 1lt LOCK & LOCK	0.00	0.00
		1 1.9lt LOCK & LOCK	0.00	0.00
		1 470ml LOCK & LOCK	0.00	0.00
2		1.6lt LOCK & LOCK	3.65	7.30

TOTAL PRODUCT	47.55
POSTAGE & PACKING	0.00
TOTAL	47.55
PAYMENT BY:	
CREDIT CARD	47.55



Normal Transaction .
10 159624
HALFORDS TORCH £9.99
SUBTOTAL £9.99
TOTAL £9.99
VISA/MC £9.99
REFERENCE 5460975760715461
CHANGE £0.00

UNIV CHARGER (B)
5034249012968 16.99
TOTAL £16.99

DATE/TAX POINT : 31/01/2005

CODE	DESCRIPTION	QUANTITY	UNIT PRICE excl. VAT £	AMOUNT £	VAT RATE %
N60BH	VC321 PMR Radio 2pk	1	25.523	25.523	17.50



Total
£1059.62

Goods £	VAT Rate %	VAT £
25.523	17.50	4.467
2.130 (Shipping & Handling)	17.50	0.370
TOTAL VAT £		4.837

GOODS TOTAL (nett)	25.523
SHIPPING & HANDLING	2.130
VAT (see left)	4.837
SHIPMENT TOTAL £	32.49
Credit/Debit Forward	0.00
Monies Received	0.00
Card Charge	32.49
BALANCE £	0.00

Ordered By

[REDACTED] DJANOGLY

Sent to

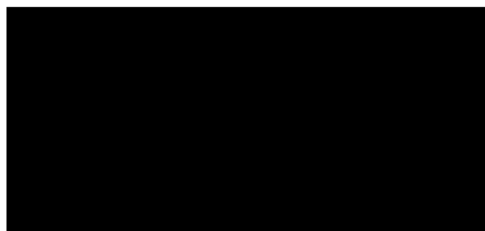
Quantity	Reference	Description	Unit Price	Amount
1	[REDACTED]	MAGIC READY CUT CIRCLES x4	8.95	8.95
1	[REDACTED]	10"x20" MAGIC N/S LINER	4.50	4.50
1	[REDACTED]	13"x39" MAGIC N/S LINER	8.50	8.50

TOTAL PRODUCT	21.95
POSTAGE & PACKING	3.50
TOTAL CHARGE	25.45
PAYMENT BY: CREDIT CARD	25.45



Invoice/Delivery Note

7th March, 2005



To:

4 x Circulon Style Red 30cm French skillets @ £56.18	224.72
2 x Circulon Style Red 24 covered sautés @ £70.64	141.28
1 x Circulon Style Red 20cm French skillet	27.24
1 x Circulon 2 ridged square grill pan	28.93
1 x Circulon Style Red 20cm saucepan	70.64
1 x Circulon Style Red 18cm saucepan	<u>60.42</u>
	£553.23
Carriage	<u>£ 4.95</u>
Total	£558.18



INVOICE

GOODS INVOICED TO:



YOUR CUSTOMER NO.

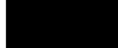
YOUR ORDER REFERENCE

DELIVERY NOTE NO.

ORDER DATE

DATE & TAX POINT

INVOICE NO.



10.01.2005

10.01.2005



TERMS

OUR ORDER NO.

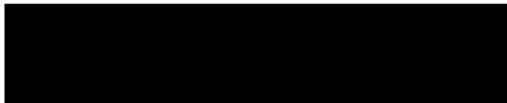
SPECIAL INFORMATION

PAID WITH THANKS



QUANTITY		MATERIAL NUMBER	MATERIAL DESCRIPTION / DISCOUNTS	PRICE	NET PRICE	P E R	NET SALES AMOUNT	VAT AMOUNT	TOTAL
ORDERED	INVOICED								
4	4		Dustbag ST-F/J/M	5.95	5.95	EA	23.80	4.17	27.97
1	1		Handling & Postage Charge	1.50	1.50	EA	1.50	0.26	1.76

PLEASE NOTE:



£25.30

£4.43

£29.73

CATALOGUE CODE	DESCRIPTION						
EV	LYCO MARCH - SEPT. 04 MAINLINE E CAT.						
EV1799	15W 18" COOL WHITE T8 SLIM TU BE	5					
EV2230	50W 12V M280/FNV 5000 HOUR DICHROIC WIDE FLOOD BEAM	12	3.80	45.60	2	0	

THANK YOU

VAT CODE	RATE%	GOODS VALUE	VAT VALUE	INSURANCE	
				INSURANCE	0.99
				TOTAL GOODS	52.70
2	17.50	52.70	9.22	P&P	0.00
6	0.00	0.99	0.00	VAT	9.22
TOTAL		53.69	9.22	INVOICE TOTAL	62.91



Member's claim form

01 FEB 2005

Members' Allowances

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Name in CAPITAL LETTERS

JONATHAN DJANOGLY

Constituency

HUNTINGDON

Claim details

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Please list

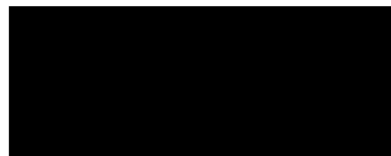
Please attach

Period of claim

from 01 10 9 104 to 31 1 01 105 X5

Total cost of hotel stays attach all receipts

£ : p



Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ 368 : 85 p receipts attached

Council Tax/Rates

£ 805 : - p // // (£161 x 5)

Telephone and telecommunications

£ 121 : - p // // (+V Licence)

Cleaning

£ 2000 : - p 20x £100 per week

Service/maintenance

£ 3357 : - p receipts attached

Repairs/insurance/security

£ 1000 : 82 p // //

Other

£ : p please specify

Other

£ : p please specify

Other

£ : p please specify

Total

£ 7652 : 67 p

£ 4295.67

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

31/1/15

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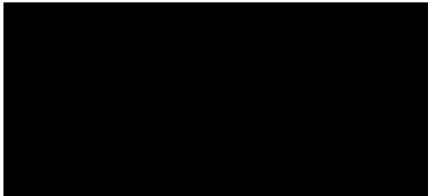
MR JONATHAN DJANOGLY

Dear Mr Djanogly,

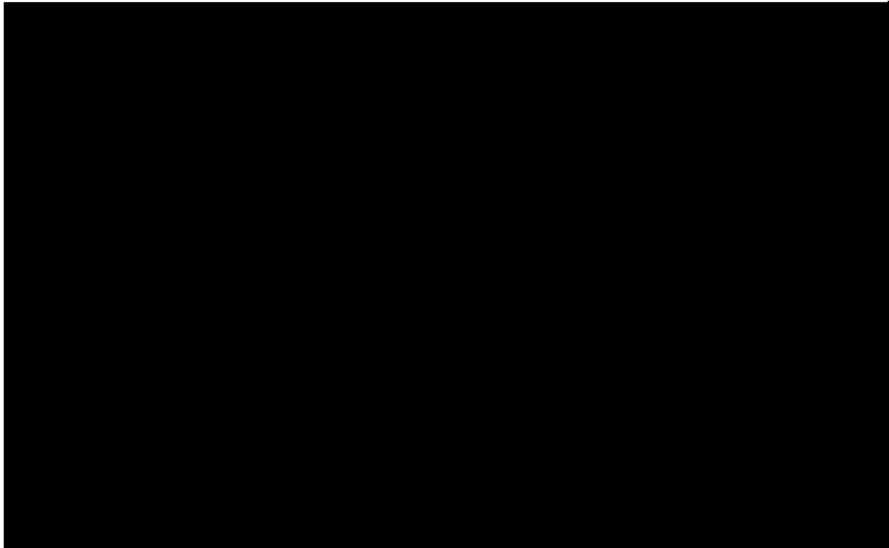
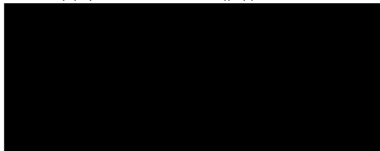
Your gas bill for this period is

£276.00

Please pay now. Thank you.



MR JONATHAN DJANOGLY

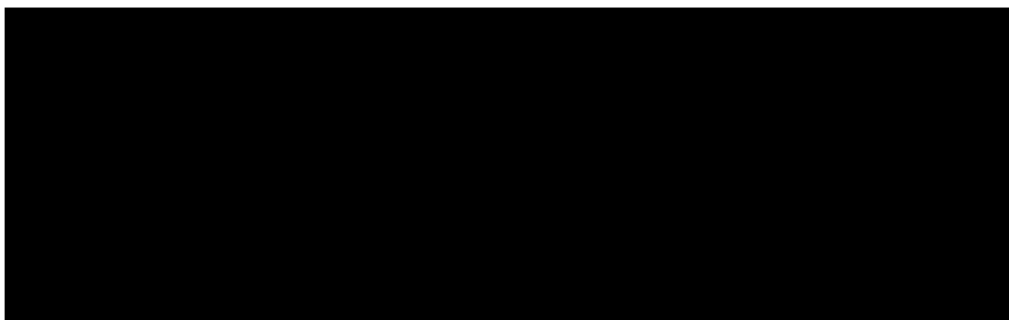
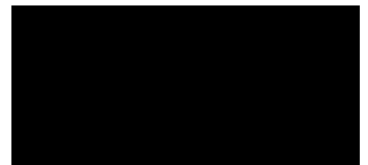
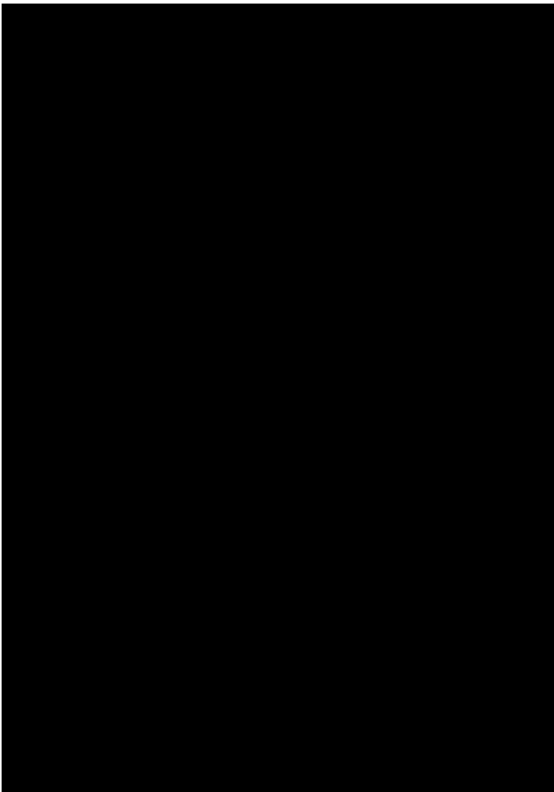
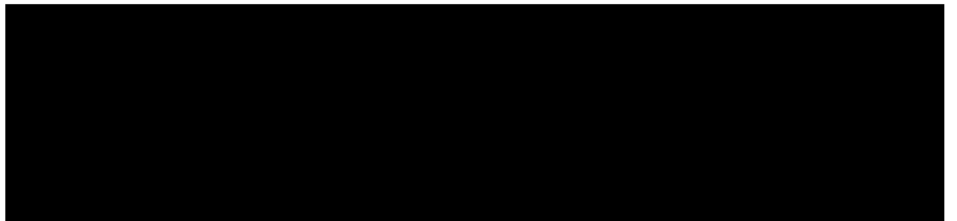


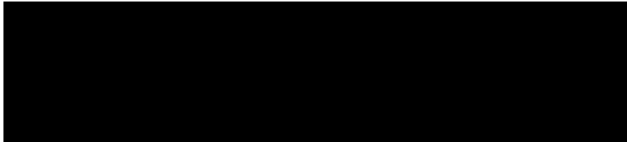
Dear Mr Djanogly,

Your gas bill for this period is

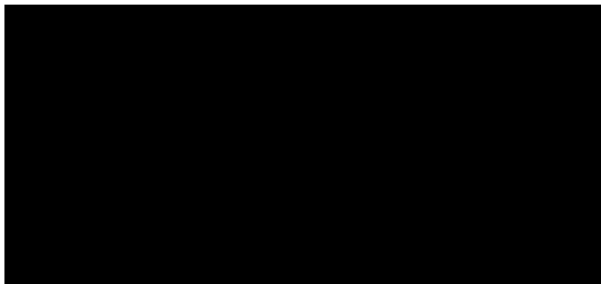
£92.85

Please pay now. Thank you.

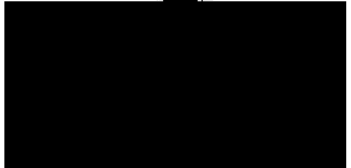
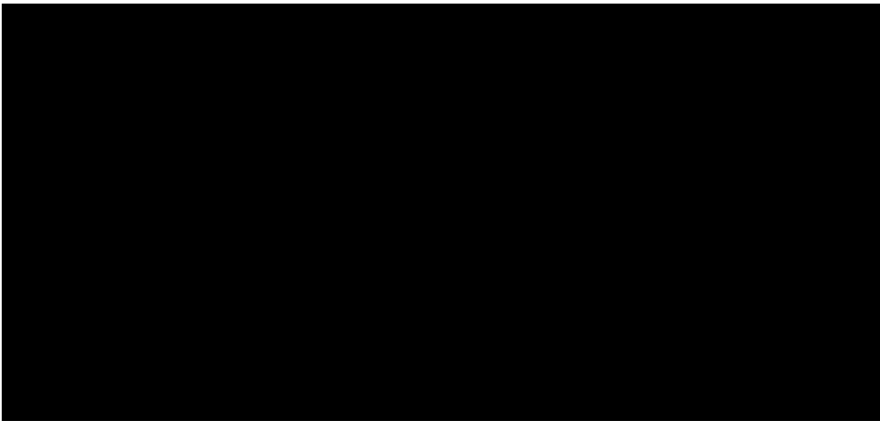




Mr J S Dianogly



Valid Until: 31 October 2005



MR J DJANOGLY

Date: 22-MAR-2004

Reference No: [REDACTED]

Reason for Bill: [REDACTED]

HOW THE TAX IS ARRIVED AT FOR BAND [REDACTED]

	£	% Increase (see overleaf) %
Cambridgeshire County	1174.68	2.0
Huntingdonshire D C	136.56	14.5
Alconbury	44.56	37.3
Cambridgeshire Fire Aut	66.43	
Cambridgeshire Police	186.81	14.1

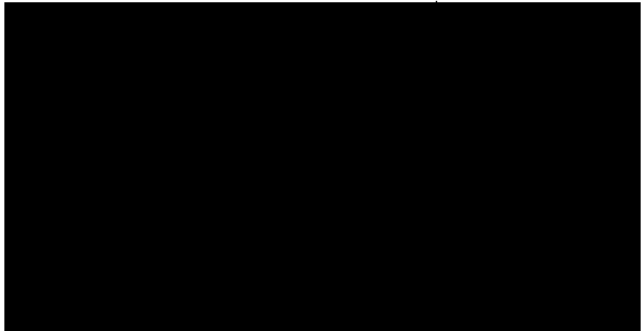
1609.04 9.7


Charge For Period

Band [REDACTED] 01-APR-2004 31-MAR-2005

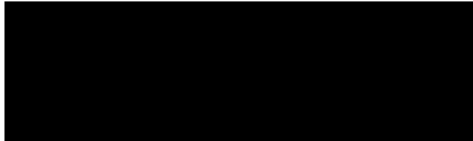
1609.04

£ 1609.04



Mr J Djanogly
 ✓

DATE: 30/12/04 INVOICE NO: 



£400.00

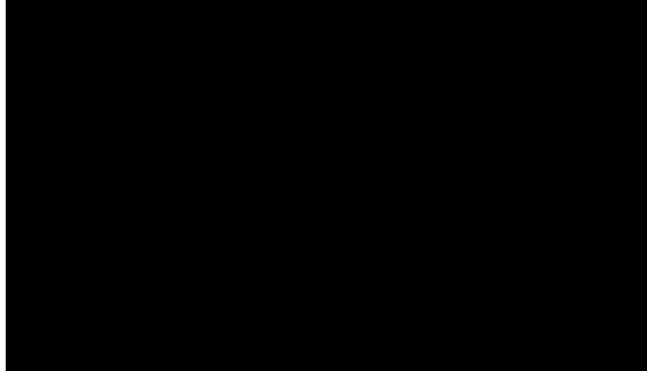
Disposal of debris and bags of leaves

£25.00

Total

£425.00





Mr J Djanogly
[Redacted]
✓

DATE: 25/11/04 INVOICE NO: [Redacted]



£700.00

Disposal of Debris and numerous bags of leaves.

£40.00

Areas sprayed with weedkiller

£8.00

Total

£748.00



MR J DJANOGLY

Invoice No. [REDACTED]

Invoice/Tax Date

27/10/2004

Order No.

Account No. [REDACTED]

Quantity Details

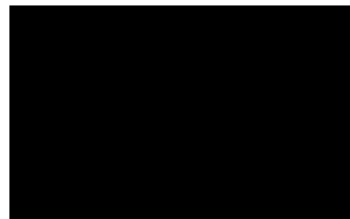
Net Amount

5.50 GARDEN MAINTENANCE FOR OCTOBER

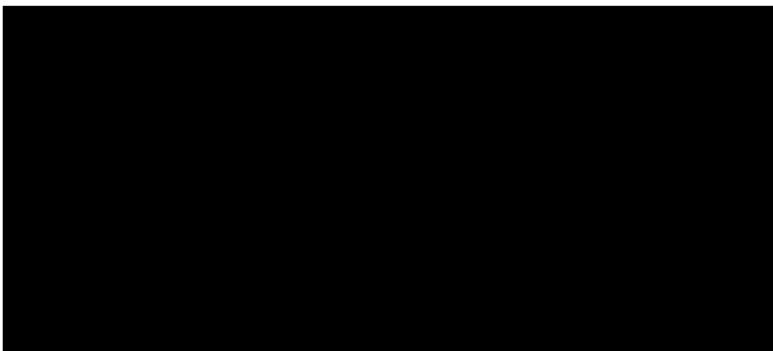
550.00

1.00 DISPOSAL OF DEBRIS TO REFUSE SITES

25.00



Total Net Amount	575.00
Invoice Total	575.00



MR J DJANOGLY

Invoice No. [REDACTED]

Invoice/Tax Date

30/09/2004

Order No.

Account No. [REDACTED]

Quantity Details Net Amount

1.00 GARDEN MAINTENANCE AT BELL HOUSE
FOR SEPTEMBER

600.00

1.00 DISPOSAL OF DEBRIS TO REFUSE SITES

25.00

Total Net Amount

625.00

Invoice Total

625.00

MR J DJANOGLY

Invoice No

Invoice / Pay Date

Order No

Account No

26/07/2004

Quantity Details

Net Amount

1.00 GARDEN MAINTENANCE AT BELL HOUSE
1.00 DISPOSAL OF DEBRIS TO REFUSE SITES

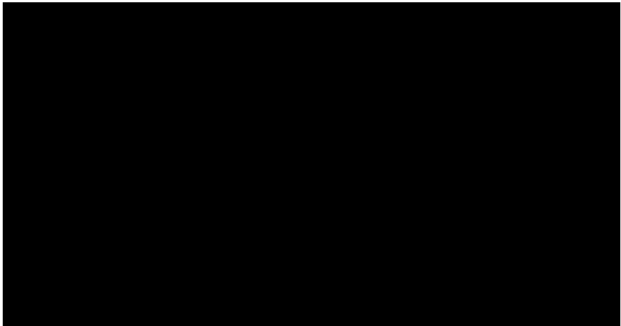
550.00
25.00


Total Net Amount

575.00

Invoice Total

575.00



Mr J Djanogly


DATE: 26/01/05 INVOICE NO 



Disposal of debris and bags of leaves

Total

£150.00

£25.00

£175.00

Invoice Address:

Djanogly

► Fold Here

Customer Invoice *(To be retained by the customer)*

Invoice To:

Mr & Mrs Djanogly

Treatment Address

Customer Ref

Invoice No.

Invoice Date **10/12/2004**

Total Cost **£85.00**

VAT £12.65

excl. VAT £72.35

VAT Rate 17.5%

Invoice Address:

Mr & Mrs Djanogly

Print Name

Customer Invoice

Invoice To:

Mr & Mrs Djanogly

Treatment Address

Customer Ref

Invoice No.

Invoice Date **17/12/2004**

Total Cost **£64.00**

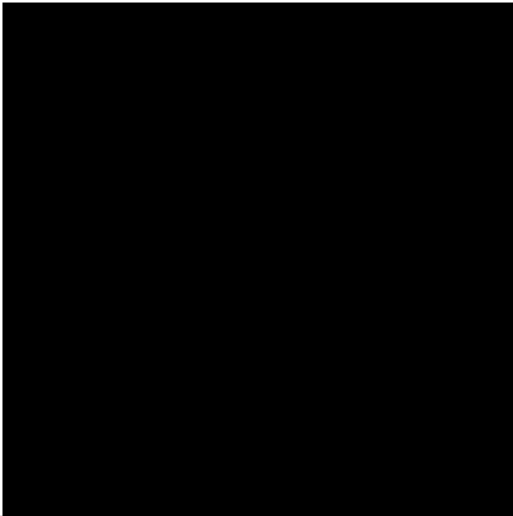
VAT £9.53

excl. VAT £54.47

VAT Rate 17.5%

Invoice Address:

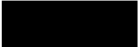
Mr & Mrs Djanogly



Customer Invoice



Invoice To: Mr & Mrs Djanogly	
Treatment Address 	
Customer Ref	
Invoice No.	
Invoice Date 01/10/2004	
Total Cost £85.00	
VAT £12.65 excl. VAT £72.35 VAT Rate 17.5%	



Mrs Djanogly

Invoice No

Invoice/Order Date

10/12/2004

Order No

Account No

Quantity Details

1.000 Drain Down 2004

Quantity Unit Amount

95.560

95.56

VAT Rate

17.50

VAT

16.72

Payment due 17th December 2004

Total Net Amount

95.56

Carriage Net

0.00

Total VAT Amount

16.72

Invoice Total

112.28

Mrs Djanogly

Invoice No.	[REDACTED]
Invoice/tax date	16/09/2004
Order No.	
Account No.	[REDACTED]

Quantity Details

Unit Price Net Amount VAT Rate VAT

1.000 Repairs 100.000 100.00 17.50 17.50

Red

Payment due by 24th September 2004

Total Net Amount	100.00
Carriage Net	0.00
Total VAT Amount	17.50
Invoice Total	117.50



Member's claim form

Members' Allowances

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Your details

Name
in CAPITAL LETTERS

JONATHAN DIANOGLY

Constituency

HUNTINGDON

Claim details

Notes

You can only claim for

Please list

Please attach

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Period of claim

from 01 10 104 to 31 10 104

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ : p

Utilities

£ 513 : 52 p receipts attached

Council Tax/Rates

£ 804 : 04 p receipt attached

Telephone and telecommunications

£ 125 : 39 p receipt attached

Cleaning

£ 2,000 : - p 20 X £100 per week

Service/maintenance

£ 2571 : 55 p receipts attached

Repairs/insurance/security

£ 3321 : 64 p receipts attached

Other

£ 309 : - p please specify

Other

£ : p please specify

Other

£ : p please specify

Total

£ 9,645 : 14 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

22/09/04

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Mrs Djanolgly

SALES INVOICE

Invoice no. : [REDACTED]

Page No : 1
Date : 29 July 2004
Salesperson : [REDACTED]

Description	Colour	Qty	Price
1000 Spin Washing Machine Model: Bosch WFL2066GB ID: WFL2066GB-1-5672		1	299.00
Collection and disposal of old machine		1	10.00

[REDACTED]

Net Goods Amount :	262.98
Total Tax :	46.02
Invoice Total :	309.00
Amount Received :	309.00
Amount Outstanding :	0.00

Electricity bill

Mr J Dianogly, [REDACTED]

▶ Please pay £234.92

Turn over for details of your account.

Electricity bill

► **Important**

Information enclosed about changes to your prices.

► **Please pay £71.72**

Turn over for details of your account.

YOUR GAS BILL

15 June 2004

MR JONATHAN DJANGLY

side ① of 6

Dear Mr Djanogly,

Your gas bill for this period is

£206.88

Please pay now. Thank you.

MR J DJANOGLY

Reference No: [REDACTED]
Reason for Bill: [REDACTED]

HOW THE TAX IS ARRIVED AT FOR BAND F

	£	% increase (see overleaf) %
Cambridgeshire County	1174.68	2.0
Huntingdonshire	136.56	14.5
Alconbury	44.56	37.3
Cambridgeshire Fire Aut	66.43	
Cambridgeshire Police	186.81	14.1

1609.04	9.7
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Charge For Period

Band [REDACTED] 01-APR-2004 31-MAR-2005

1609.04

£ 1609.04

Your account and bill number

MR J DJANOGLY

Date
5 August 2004

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

Bill for

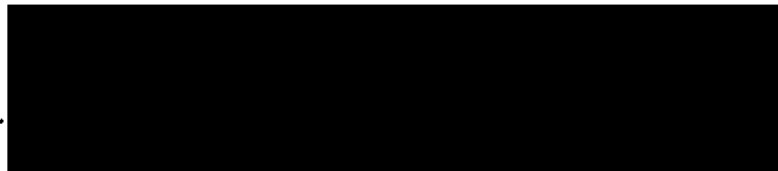
Total now due

£ 125.39

Bill Together Option

11th June 2004

Invoice address



For works carried at above address

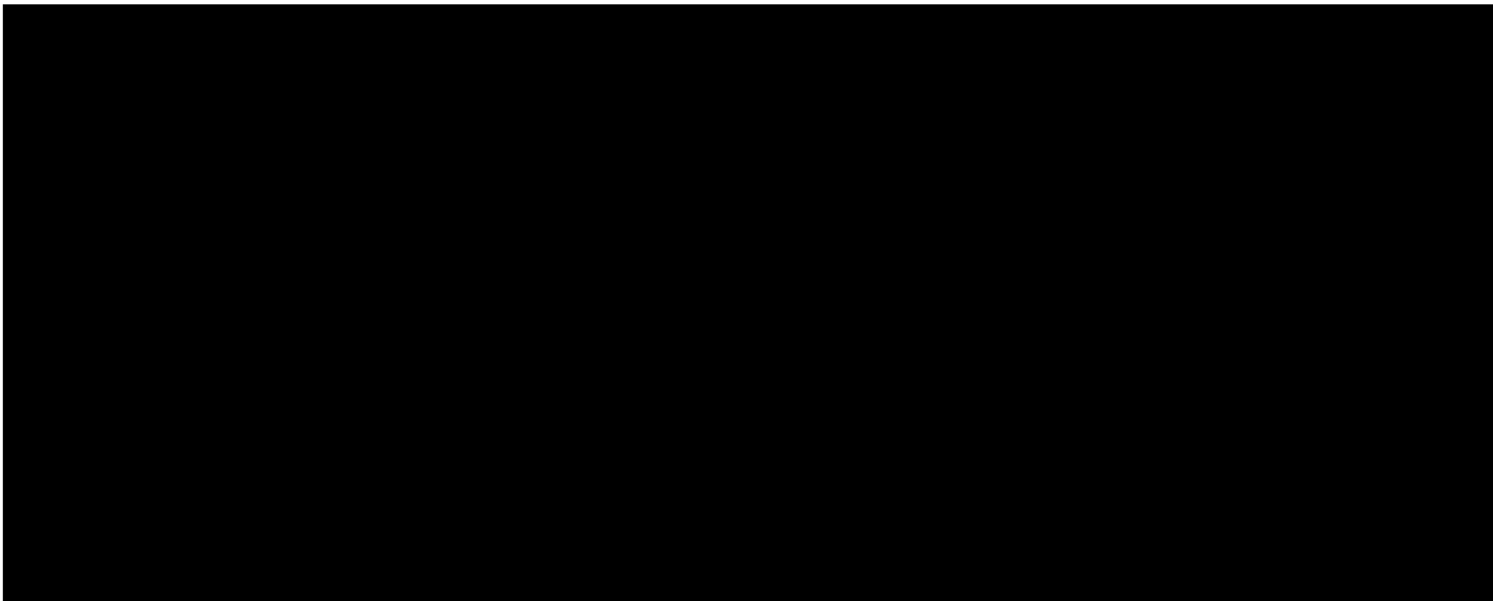
£2475.41

7th November 2003 two men x one day
14th November 2003 two men
21st November 2003 two men
12th December 2003 two men
7th April 2004 two men
19th May 2004 two men
20th May 2004 two men
21st May 2004 one man
24th May 2004 two men

Total labour £2,380.00 total materials £95.41 Total amount due £2475.41



1323.41
£ 1152.00



MR J DJANOGLY

Invoice No.	[REDACTED]
Invoice/Tax Date	30/04/2004
Order No.	
Account No.	[REDACTED]

Quantity Details

Net Amount

1.00 GARDEN MAINTENANCE AT BELL HOUSE
FOR APRIL

715.00

1.00 DISPOSAL OF DEBRIS TO REFUSE SITES

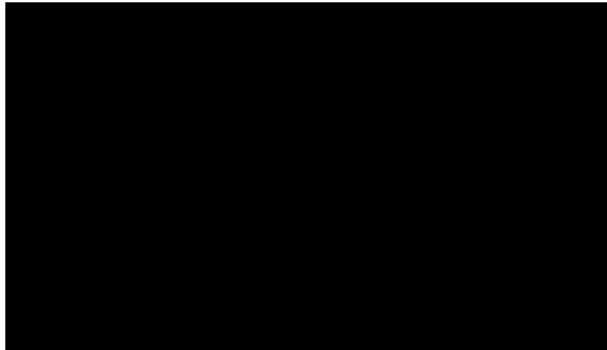
25.00

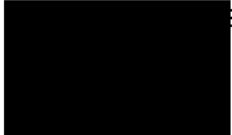
Total Net Amount



867.00

Invoice Total

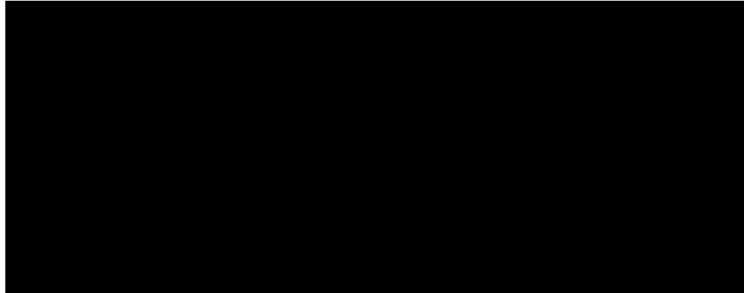
867.00



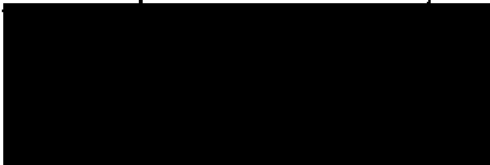
MR J DJANOGLY


Invoice No.	
Invoice/Tax Date	23/06/2004
Order No.	
Account No.	

Quantity	Details	Net Amount
1.00	GARDEN MAINTENANCE AT BELL HOUSE	600.00
1.00	DISPOSAL OF DEBRIS TO REFUSE SITE	25.00



Total Net Amount	633.00
Invoice Total	633.00





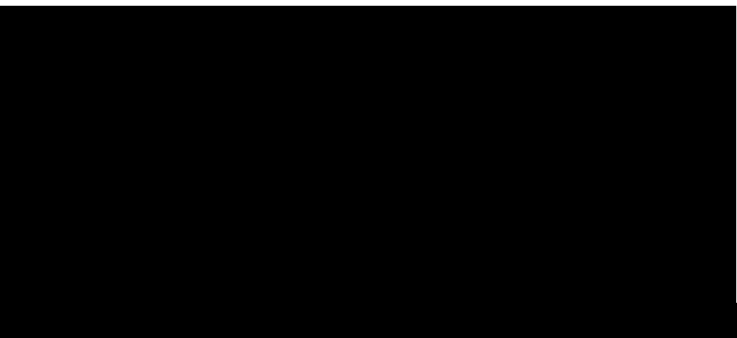
Invoice



MR AND MRS DIJONGLY

Invoice No.	
Invoice/Tax Date	02/07/2004
Order No.	
Account No.	

Service Details	Net Amount	VAT Amount
RE: DIJONGLY		
TO SUPPLY AND INSTALL NEW GLASS - AS QUOTED	144.68	25.32



Total Net Amount	144.68
Total VAT Amount	25.32
Carriage	0.00
Invoice Total	170.00

Ref No.

Date of V

Surveyor

Enquiry C

(Winter 2005)

to All lawns.

£ 170.00

to formal lawn

£ 96.00

£ 85.00

INVOICE

MR. J. OSWOGY

Invoice No.

DATE

31 8 04

Order No.

Account No.

QUANTITY

NET AMOUNT

1.00	GROSS MAINTENANCE AT BEAN HOUSE FOR AUGUST	\$ 620.00
1.00	DISPOSAL OF DEBRIS TO HOUSE SITE	\$ 25.00

TOTAL NET AMOUNT \$ 645.00

INVOICE TOTAL \$ 645.00

[Redacted]

[Redacted]

Our Ref: [Redacted]
Your Ref: [Redacted]

Mr J S Djanogly
[Redacted]

Dear Jonathon,

[Redacted]

Further to our recent telephone conversation, as requested I confirm the premiums in respect of each property as follows:

[Redacted]

- The Bell House – Renewal premium £941.64 (inclusive of Insurance Premium Tax)

[Redacted]