



HOUSE OF COMMONS

424627 SP 13/15

06 MAY 2009

PAAE 2

Office use only
Coste/Cat2

Supp/Res ID

Member's Reimbursement Form
Personal Additional Accommodation Expenditure (PAAE)

6 MAY 2009

M W I N N D W J A

Allowance 514602

668806

Member's Name (CAPITAL LETTERS) M W I N N D W J A Constituency (CAPITAL LETTERS) Walsall North

Claim details
Month/period to be claimed April 09 From for the month 2 0 To 2 0

Subsistence (No receipts required) Number of nights spent away from main home / @ £25.00 per night £ / Exp type/Cat5 /

Cost of accommodation

Mortgage interest	£	/	514	---
Hotel	£	/	514	---
Rent (inc deposits)	£	575	514	632
* Council bill enclosed	£	109-15	514	633

(document held in Des Office)
* Council bill enclosed

Fixtures, fittings and furnishings

	£	/		
	£	/		
	£	/		
	£	/		
	£	/		
Total	£	/	514	---

545369
545369

Other household costs (e.g. service charges, utilities, telecommunications, maintenance and repairs)

✓ electricity - bill enclosed	£	37-18		
✓ water bill - enclosed	£	33-64		
	£			
	£			
	£			
	£			
Total	£	754-97	514	636

Please securely attach required documentation e.g. invoices, receipts etc. in support of individual items equal to or in excess of £25.00 unless standing documents e.g. mortgage statements, rental agreements etc. have previously been lodged.

Grand Total £ 754.97

Authorisation and declaration

- ✓ I confirm that the amounts claimed were incurred in respect of my additional home as reported to the Department of Resources.
- ✓ I confirm that the amounts claimed comply with the principles and rules contained in the Green Book.

Member's Signature [Redacted] Date 5/5/09

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 HMRC. 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).

05 2009



06 MAY 2009

With Compliments

David Winnick MP

1) JL Fees office has already
the rent agreement for
accommodation in the constituency
(address also given on previous forms)

2) JL Council tax bill 2009/10
enclosed



HOUSE OF COMMONS
LONDON, SW1A 0AA



COUNCIL TAX BILL

Date of Issue 05-MAR-2009
Telephone No. 0845 111 2851

HOW THE TAX IS ARRIVED AT FOR BAND D

Walsall M.B.C	= 1332.66	3.9	%	} Percentage Increase over the previous year
West Midlands Fire & C/D	= 46.90	2.5	%	
West Midlands Police	= 97.98	3.5	%	
	1477.54	3.8	%	

Account No. [REDACTED]

MR D WINNICK M.P.

HOUSE OF COMMONS
WESTMINSTER
LONDON
SW1A 0AA

Address of property

[REDACTED]

Property Ref [REDACTED]

Reason For Bill : Annual

Charge For Period	Band D	From	To	£	p
25% Reduction For Single Occupancy		01-APR-2009	31-MAR-2010	1477.54	
		01-APR-2009	31-MAR-2010	-369.39	

Balance Due 1108.15

Payment details

	£	p
FIRST INSTALMENT DUE ON 28-APR-2009	1 X	109.15
9 OTHER INSTALMENTS DUE ON 28-MAY-2009 TO 28-JAN-2010	9 X	111.00
INSTALMENTS TO BE PAID BY: DIRECT DEBIT MONTHLY		
Your payments will continue to be collected by direct debit. No further action is required for the current financial year.		

Forecast efficiency savings	By March 2009	As a % of 2007-08 spend
Walsall Council	£7,040,000	2.4%
West Midlands Fire and Rescue Authority	£560,000	0.5%
These efficiencies equal £93 for the average Band D dwelling (see enclosed booklet for further details).		



South Staffs Water

Green Lane, Walsall WS2 7PD
 VAT Registration No. 834 8467 94
www.south-staffs-water.co.uk

12776 007328 0083 D 49100
 Mr David Winnick Mp
 The House Of Commons
 London
 SW1A 0AA



Customer Ref: [REDACTED]

Telephone No.: 0845 60 70 456
 Opening Hours: 7am - 8pm, Mon-Fri;
 8am - 1pm, Sat

Bill date: 07/04/09

Bill Number: [REDACTED]

Payment due date: Due Now

Page: 1 of 2



Your bill for water services

from 8th January 09 to 6th April 09 for [REDACTED]

If you want to find out more about South Staffordshire Water why not visit our new website at www.south-staffs-water.co.uk
 Your charges are explained on the next page.

Payments received since last bill:	£34.83
Balance brought forward (after any payments above):	£0.00
Total water charge:	£8.96
Total used water charge:	£24.68
Total charges:	£33.64
Total amount due:	£33.64

Making it easier to pay...

We want to make it as easy as we can for you to pay your bill. We have several options to help you – look on the back of this bill or get in touch with us to discuss payment options.

Direct Debit is easy and **FREE!** It saves time and gives you greater control over your money. Plus you'll never miss a payment and risk incurring extra charges.

Call us on **0800 39 39 79** - we can arrange to collect your payment on the 1st, the 14th or the 21st of the month.

To set up a Direct Debit either call us on **0800 39 39 79**, visit our website:

www.south-staffs-water.co.uk

or use the DD instruction form on the bottom of your bill.

If you prefer to pay by cash, pay at Paypoint. This is a free service. www.paypoint.co.uk

Please fold and tear here

Please fold and tear here



Meter Details:

[REDACTED]

Serial Number:

[REDACTED]

Property Reference:

[REDACTED]

Supply Address:

[REDACTED]

	Date	Reading m ³ *	Reading Type	Volume m ³ *
Present Reading	6th April 09	1263	Estimated Reading	3
Previous Reading	7th January 09	1260	Estimated Reading	

* m³ = cubic metres of water

Water charges based on your water usage:

Chargeable Volume Water m ³ *	3 at 82.23 p	£2.46
Chargeable Volume Water m ³ *	0 at 87.16 p	£0.00
Water Standing Charge	83 days at £26.60 per year	£6.04
Water Standing Charge	6 days at £28.25 per year	£0.46
VAT	at ZERO on Water Charges	£0.00

Charges collected on behalf of Severn Trent Water:

Used Water m ³ *	3 at 81.20 p	£2.43
Used Water m ³ *	0 at 84.39 p	£0.00
Sewerage Standing Charge	83 days at £11.36 per year	£2.58
Sewerage Standing Charge	6 days at £11.80 per year	£0.19
Surface Water (Detached)	83 Days at £79.60 per year	£18.10
Surface Water (Detached)	6 Days at £84.42 per year	£1.38

Your Billing Frequency is: Quarterly

Payments received since last bill

Date	Payment	Type
16th January 09	£34.83	Payment



Post Office Ltd.
www.postoffice.co.uk

11/04/2009 10:54 TP:12 BP:04 SU:04
Cricklewood FAD: 0050059
193 Cricklewood Broadway
Cricklewood
London
Greater London
NW2 3HR

Checksum: CWS28C
APS No: 055939
Client: Northern Electric Svc: 00
Scheme: Energy Account Entry: 0
Token Type: BC
Ref: [REDACTED]
Amount: 37.18 cheque or Chq/Cash
Product No: 4425

Withdraw cash over the counter
from your bank account
at any of our branches (selected banks),
or from a Post Office branded ATM.
It's free and easy
www.postoffice.co.uk/atmlocator

This is not a VAT receipt

How your electricity adds up

Electricity account [redacted]

Last reading	This reading	Electricity units used	Cost split	Charges
08/12/08 11961 Actual	16/03/09 12197 Estimate	236 kWh	first 196 at 15.190p next 40 at 14.090p	£29.77 £5.64
Charges for Tariff - Standard Meter / Payment On Receipt				Meter Number [redacted]
Cost of electricity used this period				£35.41
VAT at 5.0% on £35.41				+ £1.77
Electricity charges this period				+ £37.18
Amount to pay				£37.18
Please pay us by 17-Apr-2009				

Your Supply Number **S** [redacted]

Your meter reading

When you give us your own meter reading we may send you an amended bill or use the reading to ensure future bill accuracy. Please call our 24 hour meter reading service on 0800 028 4361.

Your Average Daily Consumption

Electricity

We currently don't have enough data to compare your energy usage - when we have enough data we'll show this comparison.

Want to know more? Visit npower.com/myenergyuse



bank giro credit



Reference (Customer Number) [redacted]

Credit account number [redacted]

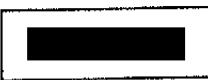
Amount due (No fee payable at PO counter)
£ 37.18

CHEQUE ACCEPTABLE

Cashier's stamp and number

Signature _____

Date _____



NatWest
Collection Account
npower

CASH		
CHEQUE		
£ _____		

Please do not write below this line and do not fold this counterfoil



HOUSE OF COMMONS

430194 SP (2/6 09/10)

01 JUN 2009
Office use only
Costs/Cat2
MWINDWA
Allowance 514602

PAAE 2
Supp/Res ID
684104

Member's Reimbursement Form
Personal Additional Accommodation Expenditure (PAAE)

Member's Name (CAPITAL LETTERS) WINNICK Constituency (CAPITAL LETTERS) Walsall North

Claim details
Month/period to be claimed MAY 2009 From 20 To 20

Subsistence (No receipts required) Number of nights spent away from main home 5888 @ £25.00 per night £ 147200 Exp type/Cat5

Cost of accommodation

Mortgage interest	£	514	---
Hotel	£	514	---
Rent (inc deposits)	£	<u>575</u>	514 <u>632</u>
Council Tax/rates	£	<u>110-00</u>	514 <u>633</u>

5888 documents sent in sat 6/6 time

Fixtures, fittings and furnishings

£	
£	
£	
£	
£	
£	
£	
Total	£ 514

5/6

Other household costs (e.g. service charges, utilities, telecommunications, maintenance and repairs)

gas bill - bill enclosed	£	<u>102-29</u>	514 <u>636</u>
Phone bill - post	£	<u>67-00</u>	514 <u>636</u>
£			
£			
£			
£			
£			
£			
Total	£	<u>156-29</u>	514 <u>636</u>

Please securely attach required documentation e.g. invoices, receipts etc. in support of individual items equal to or in excess of £25.00 unless standing documents e.g. mortgage statements, rental agreements etc. have previously been lodged.

Grand Total £ 841-40
2841-29

Authorisation and declaration

- ✓ I confirm that the amounts claimed were incurred in respect of my additional home as reported to the Department of Resources.
- ✓ I confirm that the amounts claimed comply with the principles and rules contained in the Green Book.

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Member's Signature [Redacted] Date 1/6/09



Post Office Ltd.
www.postoffice.co.uk

18/05/2009 12:28 TP:02 BP:05 SU:NL1
House Of Commons FAD: 0030112
House Of Commons (No Public Access)
London
Greater London
SW1A 0AA

Checksum: Y6PZ6B
APS No: 032528
Client: British Telecom Svc: 90
Schem: Midlands Entry: 0
Token: [REDACTED] Chq/Cash
Ref: [REDACTED]
Amount: 55.00
Product No: 2947

Withdraw cash over the counter
from your bank account
at any of our branches (selected banks),
or from a Post Office branded ATM
It's free and easy
www.postoffice.co.uk/atmlocator

This is not a VAT receipt



Bringing it all together

Your account number

Bill number

Date
11 May 2009

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



MR D WINNICK MP
HOUSE OF COMMONS
LONDON
SW1A 0AA

class £40

Your BT bill

for [redacted]

Cost of calls	£ 10.71
Your benefits	£ 0.00
Rental charges	£ 36.71
Payment charges	£ 4.50
VAT	£ 7.12

Total now due £ 59.04

Please make sure we receive the total now due by
22 May 2009.

View this bill online

You view this and previous bills,
with call details, online.

Go to www.bt.com/business/online

Save money with Direct Debit
You'll save £4.50 a quarter by
changing the way you pay to
Direct Debit and have peace of
mind knowing your bill's paid
automatically. Setting up is
simple., go to
www.bt.com/business/ddsignup

00024100



- You can find details of how to pay overleaf.
- If appropriate, fill in the details on this payment slip.
- Please don't send cash by post.
- Please quote 'Your account number' below on correspondence or remittance advices.

bank giro credit

Your account number

Total now due

£ 59.04

Cashier's stamp and initials

Signature

Date



Bank details

Barclays PLC
Automated Bulk Credit Clearing
BT 00-00

Cash		
Cheques		
£		

No. cheques	Fee

Please do not fold, pin or staple this slip; or write below this line.

59.04

X



Date
11 May 2009

Your account number [redacted] Bill number [redacted]

Your phone number [redacted]

Summary and detail

If you require a copy of your bill, or request calls to be itemised after the bill is produced, an administration charge will be raised. You can view your bill and all your calls online for free at www.bt.com.

Bill totals

This is a summary of your main bill totals including VAT, where applicable, and where to find information of each total.

Cost of calls	£ 10.71	see below
Your benefits	£ 0.00	see page 3
Rental charges	£ 36.71	see page 4
Payment charges	£ 4.50	see page 4
VAT	£ 7.12	see page 4
Total now due	£ 59.04	

Cost of calls £ 10.71

These are the totals for all your calls.

Type of call	Total number of calls	Total duration	Total cost
Daytime	14	00:20:21	£ 2.030
Evening & Weekend	5	00:17:01	£ 0.630
International	1	00:17:54	£ 7.120
To a mobile	5	00:00:52	£ 0.740
0845 Numbers	2	00:03:58	£ 0.190

Your benefits £ 0.00

Unlimited Weekend Plan
These are the benefits you've received in addition to your reduced call rates

Type of benefit	Total number of calls	Total duration	Total discount/benefit	
Free calls	7	00:17:04	Free	
Friends & Family Overseas			£ 0.000	see page 3

Friends & Family Overseas £ 0.000

We've revamped Friends & Family. Here are your discounts up to 31 March 2009. See last page of this bill for details of new Friends & Family from 1 April 2009.

Number	Destination	Qualifying period	Cost before benefit	Total benefit
[redacted]	Walsall	to 31 Mar	0.000	0.000
[redacted]	Walsall	from 1 Apr	0.000	0.000
			Total	0.000

00024100

Date
11 May 2009

Your account number [REDACTED] Bill number [REDACTED]

Your phone number [REDACTED]

Summary and detail

Rental charges **£ 36.71**

These are the totals for your Rental and equipment.

Type of charge	Total cost	
Calling Plans	£ 33.46	see page 4
Equipment rental	£ 3.25	see page 4

Calling Plans **£ 33.46**

Prices changed on 1 April 2009 so we've refunded what you paid in advance from that date and recharged you at the new price.

Date/period	Description	Quarterly charge	Cost
1 Apr-30 Apr	Refund of charges already billed for Unlimited Weekend Plan	30.00	- 10.00
1 Apr-30 Apr	New charges for Unlimited Weekend Plan	32.60	10.86
1 May-31 Jul	Charges in advance for Unlimited Weekend Plan comprises Line rental	32.60	32.60
			<i>Total 33.46</i>

Equipment rental **£ 3.25**

Date/period	Description	Cost
1 May-31 Jul	Equipment rental	3.25

Payment charges **£ 4.50**

Payment processing fee **£ 4.50**

This charge has been made by BT Payment Services Ltd for processing your payment. VAT is not applicable to this charge

Description	Cost
Payment processing fee	4.50

VAT **£ 7.12**

15% VAT has been applied from 1 Dec 2008.

VAT rate	Charge (ex VAT)	Total VAT
15%	£ 47.42	£ 7.12
0%	£ 4.50	£ 0.00
<i>Total £ 51.92</i>		<i>Total £ 7.12</i>



Post Office Ltd.
Your Receipt
House Of Commons
House Of Commons (No Public Access)
London
Greater London
SW1A 0AA

VAT REG No. 243 1700 02
18/05/2009 12:27
SESSION : 3-761258-1

Transcash			
J	@	107.40	107.40
T'csh fee			
0	@	0.00	0.00
TOTAL DUE TO POST OFFICE			107.40
Cheque	FROM CUSTOMER	107.40	
BALANCE		0.00	

Thank You

491

Mr D WINNICK
C/O Mr D WINNICK
HOUSE OF COMMONS
LONDON
SW1A 0AA



254 111



955870087572



Your gas bill - actual

Please pay £107.40 - to reach us by 26 May 2009

Pay by this date and you'll benefit from our new Prompt Pay discount on your next bill

Before this bill

Your previous bill	£167.52 in debit
What you paid	£167.52
Balance after your last payment	£0.00

This bill

Balance brought forward	£0.00
Gas you've used this period	£102.29
VAT at 5%	£5.11
Total to pay	£107.40 in debit

For further details please turn over →

Ways to pay your bill

Contact us

0800 048 0202

Freephone*

Mon - Fri, 8am - 8pm, Sat, 8am - 6pm.
Please have your latest meter reading handy.

Planning on moving home?

Call the number above and press 1

britishgas.co.uk/billing

To manage your account online

Customer reference number

Bill date:

9 May 2009

Bill period:

12 Feb 09 - 08 May 09

Supply address:

Message board

Great News - we've introduced a Prompt Payment Discount

As a valued customer, you can now benefit from our new prompt payment discount. Just pay this bill in full, within the next 14 days and we'll apply the discount to your next bill. Over the year you could save up to £15* per fuel.

* Electricity customers paying quarterly by either Cash or Cheque, Variable Direct Debit or Quarterly Equal Payments whose payment is received within 14 days of the bill issue date will receive a discount off their next quarters bill of 3.3% up to a maximum of £3.75

Terms and Conditions

We have made some changes to our terms and conditions for supplying your energy. For a copy, call **0800 048 0202** or go to britishgas.co.uk/terms