



Member's claim form

23 MAY 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

ROBERT GOODWILL

Constituency

SCARBOROUGH & WHITBY

Office use only

Costo/Cat 2

Supp/Res ID

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

Period of claim

from 1 / 3 / 07 to 31 / 3 / 07

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 1165 : 32 p ✓

(Interest only) ~~over~~

Food

£ 400 : 00 p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1565 : 32 p

Pay £1077-52

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 [redacted] in my only or main home for the purpose of performing

Signature

[redacted] MP

Date

15/5/07.

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



Member's claim form

97 MAR 2007

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Your details

Name in CAPITAL LETTERS

ROBERT GOODWILL

Constituency

SCARBOROUGH & WHITBY

Office use
Costs/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 those 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 1, 3, 06 to 28, 4, 07 x1

stays

£ : p

receipts

payments

£ 12,495 : 35 p

for rent

Food

£ 4,800 : 00 p

Utilities

£ 258 : 41 p

Rates

£ 548 : 14 p

Telephone and other communications

£ 131 : 50 p

Cleaning

£ : p

Finance

£ 198 : 68 p

Travel/Security

£ 539 : 53 p

Other

£ 684 : 51 p

& GROUND RENT
please specify

Other

£ 124 : 00 p

please specify VAN HIRE - FURNITURE

Other

£ 1252 : 36 p

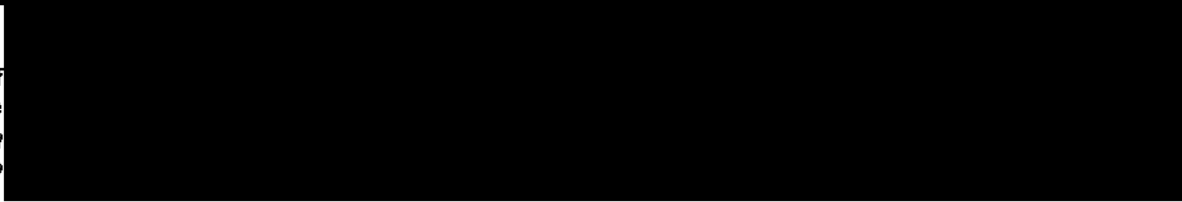
please specify Bedding, Kitchen chairs

Total

£ 21,032 : 48 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 [redacted] my only or main home for the purpose of performing [redacted] ment.

Signature



MP

Date

5/3/07

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Send your completed form to

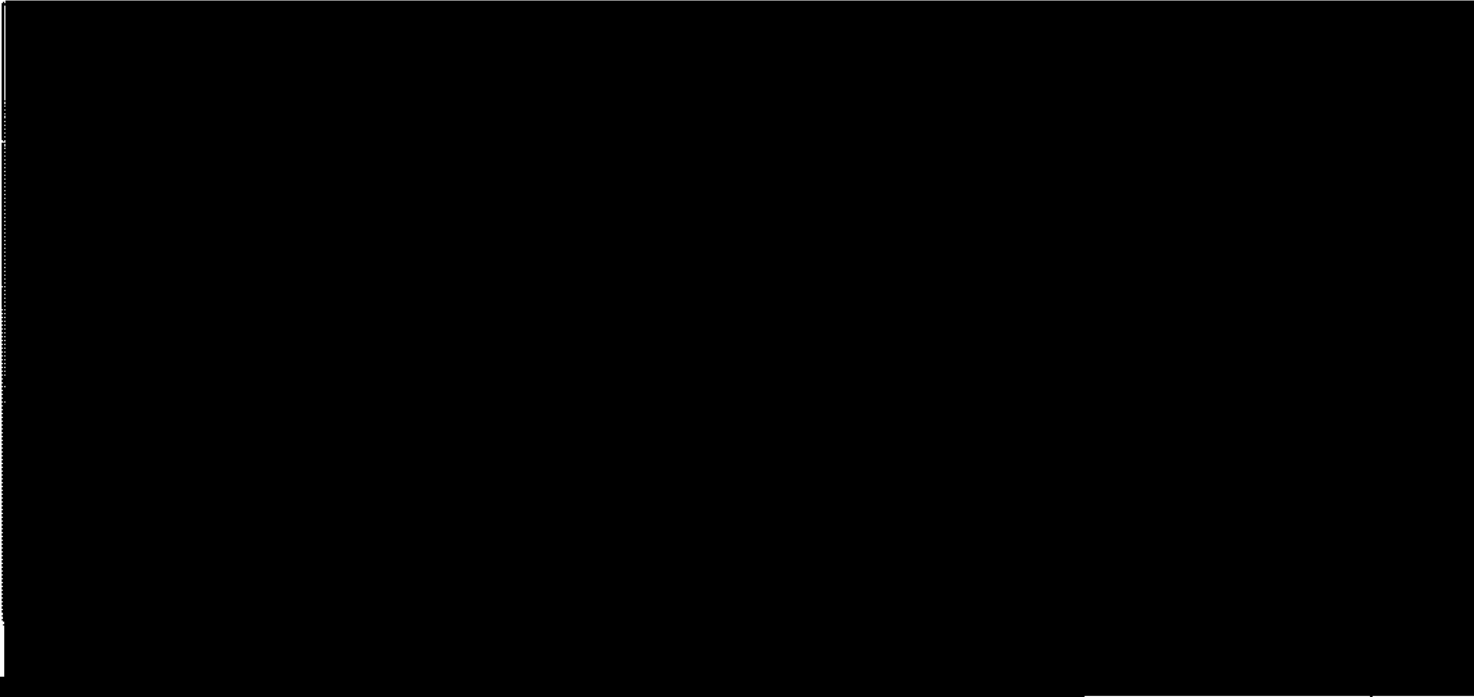
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA

Date of Issue: 23-NOV-2006

MR R GOODWILL	
[REDACTED]	
[REDACTED]	
Account reference	[REDACTED]

Address of property	
[REDACTED] ✓	
Property reference	[REDACTED]

**Council Tax demand notice
2006/2007**



[REDACTED]

305.09

Date of Issue: 03-NOV-2006

MR R GOODWILL MD

Property address giving rise to charge

Account Reference

Property Reference

COUNCIL TAX REMINDER NOTICE 2006 / 2007

Total amount now due: £ 121.05

Mr. Robert Goodwill

Ostro House

Date: 29 November 2006

Premises:

Ref:

Nature	From	To	Net	VAT	Gross
Yearly Rent in advance	31/12/2006	30/12/2007	100.00		100.00
Insurance [S16]	1/1/2007	31/12/2007	439.53		439.53
<i>Paid 13/12/06</i>					
Totals:			539.53	0.00	539.53
			AMOUNT DUE:		£539.53

Mr. Robert Goodwill

Date: 7 November 2006

Ref: [REDACTED]

Dear Sir/Madam

RE: [REDACTED] - ARREARS 1

We write to confirm that you currently have arrears in the sum of £684.51

We confirm that this account is now overdue.

We would thus request that payment should be made within the next 14 days. If you have made payment within the last 7 days then please ignore this letter.

INVOICE

Mr Goodwill

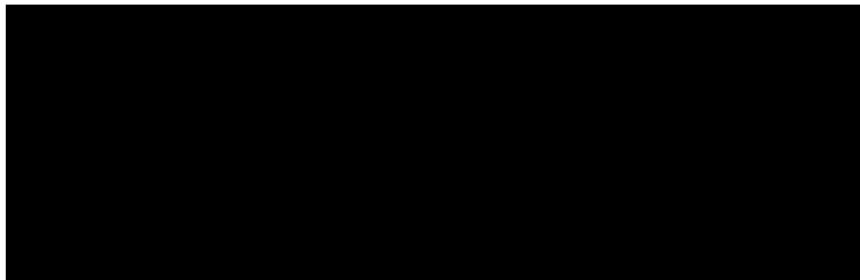
20 December 2006

Dear Mr Goodwill

Labour and materials	£101.00
Vat at 17.5%	£ 17.68

Sub Total	£118.68
Travel expenses	£ 80.00

TOTAL	£198.68
	=====

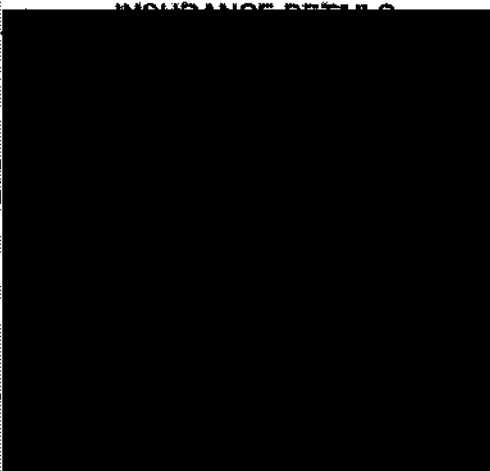


RENTAL AGREEMENT / INVOICE

CUSTOMER DETAILS

1 Account Name R. GOODWILL	
2 Account Address [Redacted]	
Tel No [Redacted]	
5 Hire's Last Name GOODWILL	6 Hire's Forenames ROBERT.

INSURANCE DETAILS



55 TOTAL	105	53
56 TOTAL VAT	18	47
57 P.A. Insurance (See 23)		
58 P.E.U.S.I.T. Insurance (See 23)		
59 TOTAL CHARGE	£124 00	
60 Less Prepayment (see 24)	[Redacted]	
61 Amount Due Sig Lessor	[Redacted]	
62 Refund Received Sig Hire:		

**THIS IS AN
ESTIMATED
BILL**

13 October 2006

**Your First
Electricity bill**

Please pay

£19.95

THE CUSTOMER

MR ROBERT GOODWILL MP

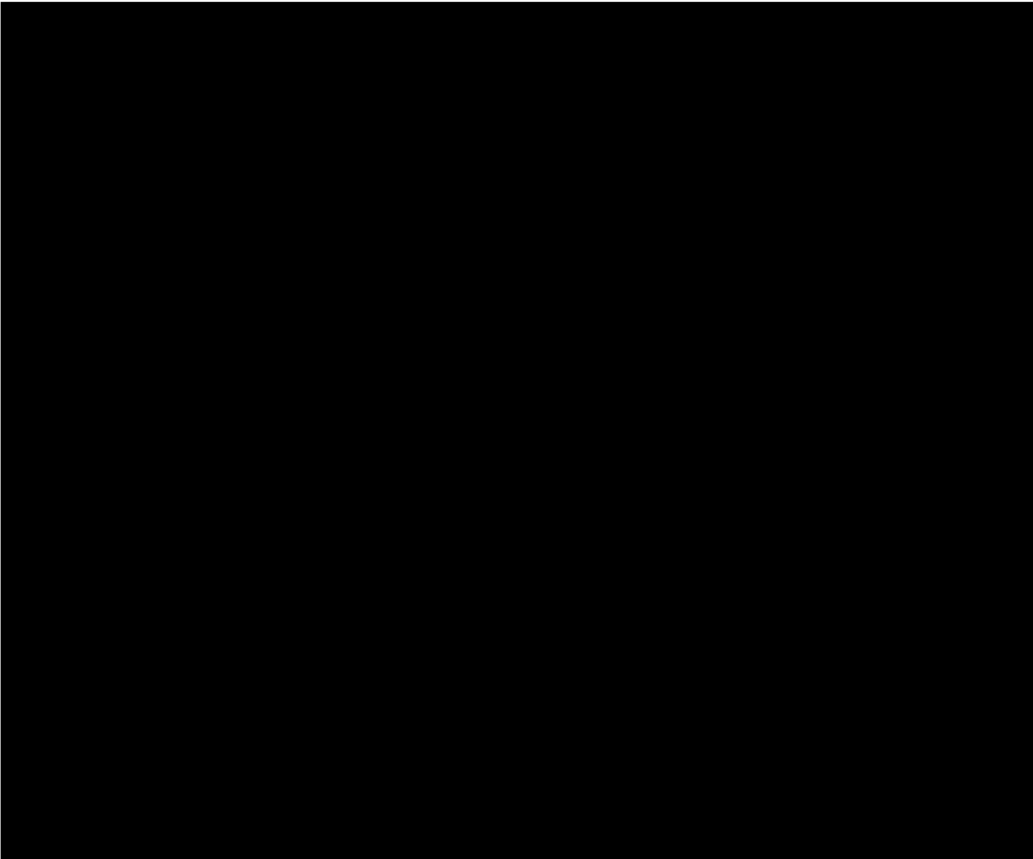
OVERDUE GAS BILL

**Amount
you owe
£156.20**

MR ROBERT GOODWILL MP



OVERDUE ELECTRICITY BILL



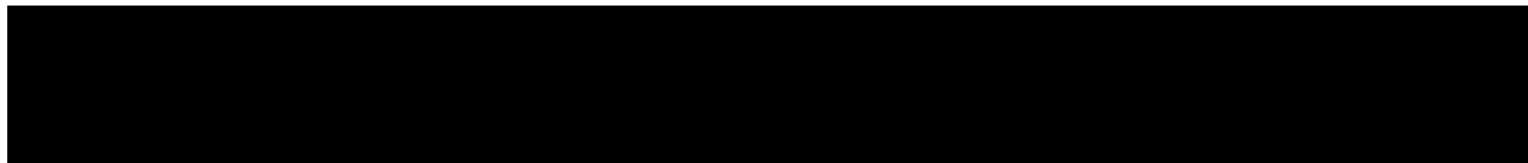
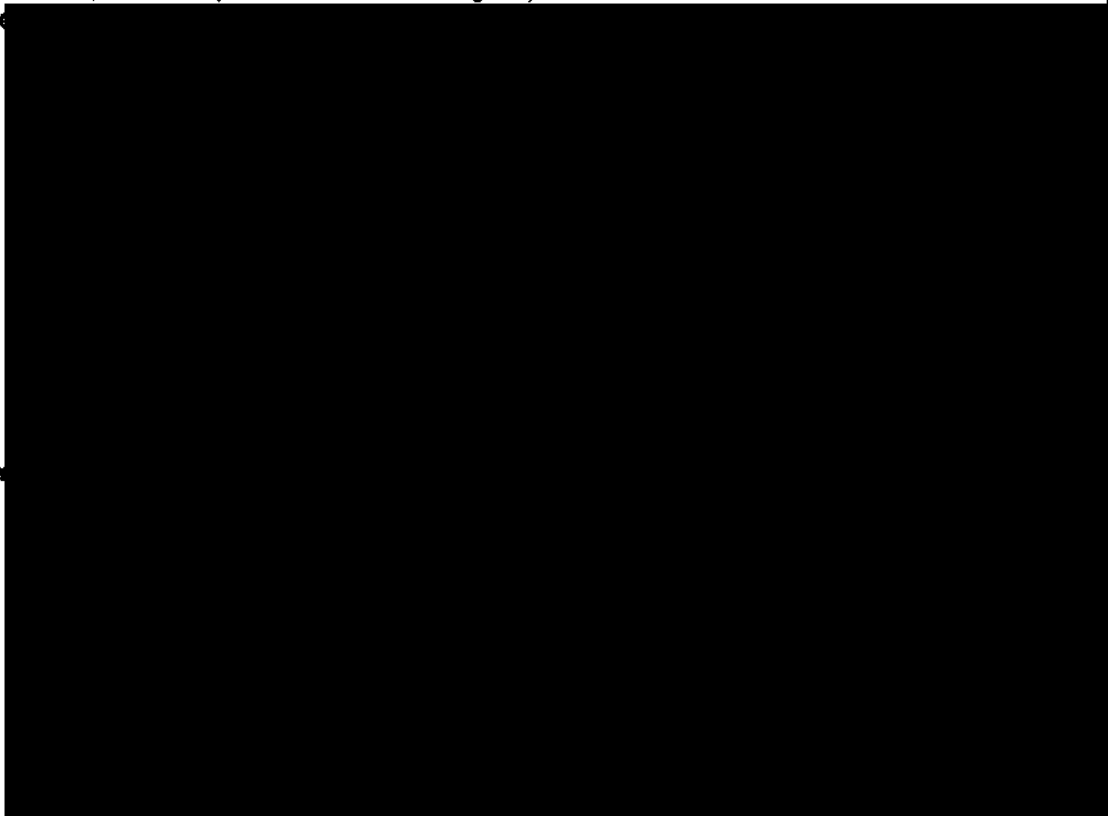
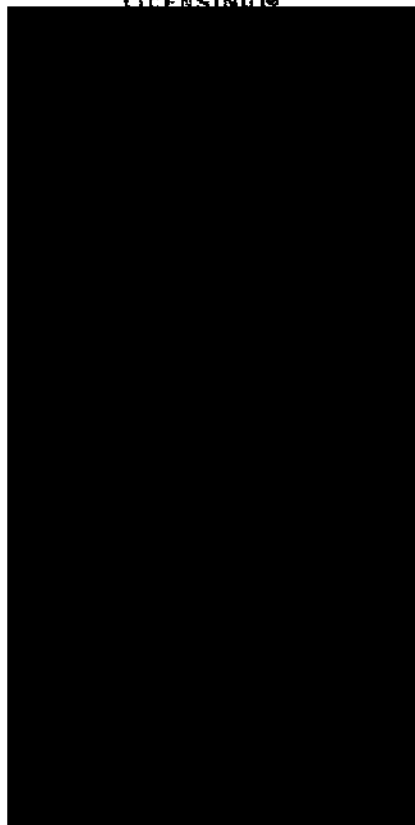
Amount
you owe
£25.18

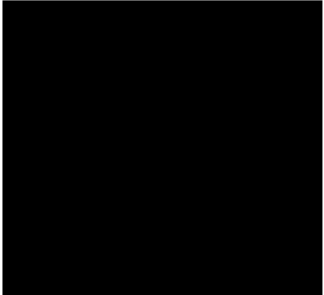


[Home](#) > [Ways to Pay](#) > [Credit/Debit card](#) >

Credit/Debit card

Thank you for applying to buy your TV licence online. You have chosen a colour licence costing £131.50. Your licence application is being processed and a new TV licence will be posted to you within 10 working days.





HOUSEHOLD	*10.99
HOUSEHOLD	*4.99
HOUSEHOLD	*5.99
HOUSEHOLD	*3.50
HOUSEHOLD	*1.35
HOUSEHOLD	*1.50
HOUSEHOLD	*1.50

ITEMS	70
***TOTAL	*29.82
CASH	*30.00
CHANGE	*0.18

RECEIVED WITH THANKS FROM

Name *Mr Goodwill*

Address

Acc. No.

Date

Pounds

Pence

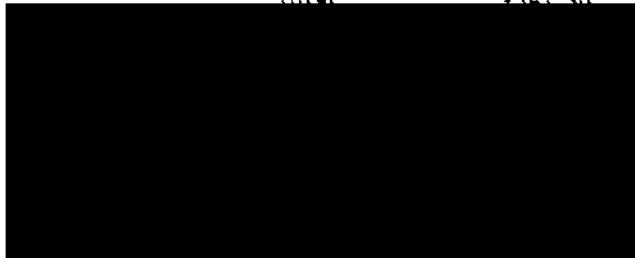
£635 / P



SALES RECEIPT

QUILTS AND		£10.00
0553 553013390		
BED LINENS		£12.00
0556 556206463		
BED LINENS		£35.00
0556 556206413		
BED LINENS		£10.00
0556 2105561673262		
CHINA		£5.60
0650 5038284004952		
Summer Sale	50%	-£2.80
Price to Pay		£2.80
HARDMATS		£8.50
0540 5091190377923		
HARDMATS		£20.00
0540 509119		
Damaged		-£2.00
Price to Pay		£18.00
HARDMATS		£10.00
0540 5091190357093		
QUILTS AND		£35.00
0553 553008840		

TOTAL £141.30



CHANGE £0.00



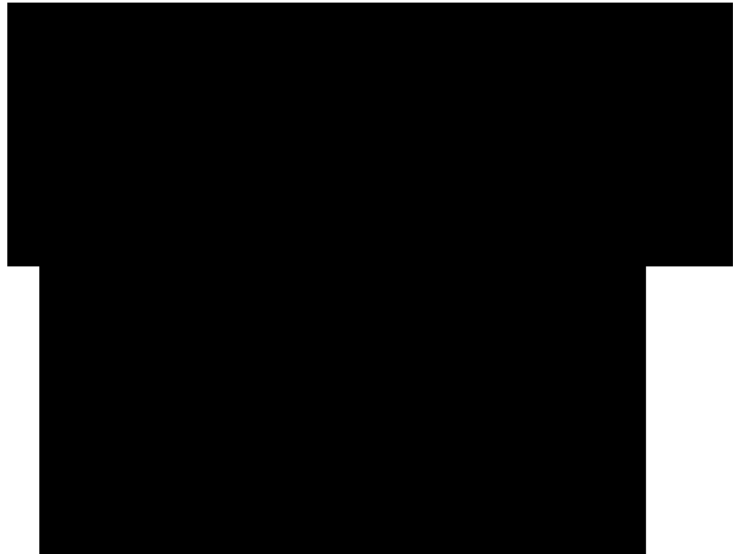


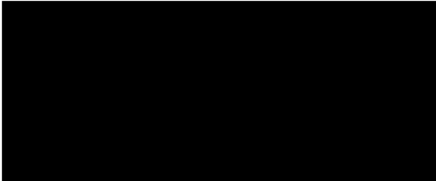
CHINA		£5.00
0650 2106502655095		
CHINA		£46.00
0650 745606090092		
Summer Sale	25%	-£11.50
Price to Pay		£34.50
STD SIZE 50		£10.00
0603 2106031530948		
BEDECK CN		£16.00
0799 5016709149587		
Rebate	30%	-£4.80
Price to Pay		£11.20
BEDECK CN		£5.00
0799 5016709149525		
Rebate	30%	-£1.50
Price to Pay		£3.50

TOTAL £64.20



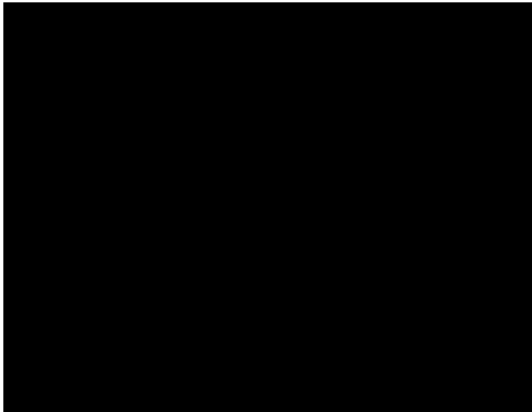
CHANGE £0.00



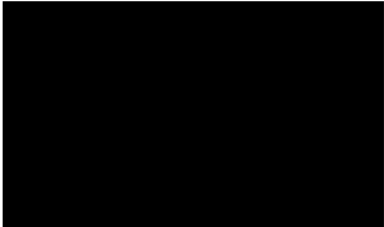


TOTAL

£9.88



DASH INVOICE



28606	Assorted S/driver Set	Spice	1	5.67	5.67
10412	Instant calls White	02 Sausage	1	2.54	2.54

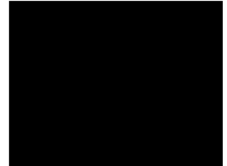
WAL (E) WAD

Grand Total Inc. VAT

9.82

1/2 GOODWILL

		E	P
	HARMONY RANGE		
X4	H024 SIDECHAIR		
	A S. A P		
X1	HAT STAND		
	IN NAT	639	
		560	—





1 x [redacted] DC07
[redacted]

£180 p.d.



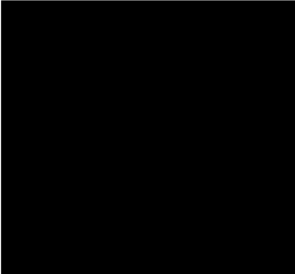
SALE

AMOUNT

196.54

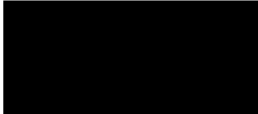
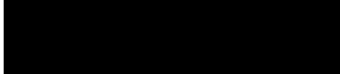
VERIFIED BY PIN






ELECTRIAL	*28.99
COOKWARES	*12.99
COOKWARES	*2.99
COOKWARES	*6.95
COOKWARES	*10.99
COOKWARES	*4.99
GLASS/CHINA	*6.99
CLEANERS	*5.99
HOUSEHOLD	*3.99
BAGS	*2.00
HOUSEHOLD	*1.10
CLEANERS	*0.59
HOUSEHOLD	*1.99
HOUSEHOLD	*5.99

ITEMS	140
***TOTAL	*96.54
CASH	*96.54
CHANGE	*0.00

8x 1.65	
CHINA/GLASS	*13.20
8x 1.25	
CHINA/GLASS	*10.00
8x 1.99	
CHINA/GLASS	*15.92
4x 1.50	
CHINA/GLASS	*6.00
SUBTOTAL	*45.12

***TOTAL	*45.12
CASH	*45.12
CHANGE	*0.00



RECEIPT

[REDACTED]

[REDACTED]

SALE

AMOUNT 045.12

VERIFIED BY PIN

THANK YOU

10:11 10/07/06

AUTH CODE: [REDACTED]

ACCOUNT #440



EXTRA KEYS *18.00

CREDIT CARD *18.00



THANK YOU

TOTAL

£1252-36.