



Member's claim form

03 APR 2006

About filling in this form

- For details of costs you can claim for, see Green Book section 1.
If you have any doubt about whether you can claim for a cost please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

ANDREW GWYNNE

Constituency

DENTON AND REDDISH

Claim details

You can only claim for

- costs you have actually paid
additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

Please list

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

Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 1 / 1 to 31 / 3 / 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 779 : 00 p

Food

£ 400 : 00 p

Utilities

£ 55 : 32 p

Council Tax/Rates

£ 120 : 00 p

Telephone and telecommunications

£ 47 : 60 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p please specify

Other

£ : p please specify

Other

£ : p please specify

Total

£ 1401 : 92 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



Date

31/3/06

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



Additional Costs Allowance

ACA2

Member

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

Name in CAPITAL LETTERS

ANDREN GWYNNE

Constituency

DENTON & REDDISH

Claim details

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Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 1 1 2 106 to 28 1 2 106

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 779 : 00 p

Food

£ : 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

£ 779 : 00 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

Date

28/2/06

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Additional Costs Allowance

24 JAN 2006

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Constituency

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Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 1 / 1 / 06

to 23 / 1 / 06

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 779 : 00 p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and
telecommunications

£ : p

Cleaning

£ : p

Services/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

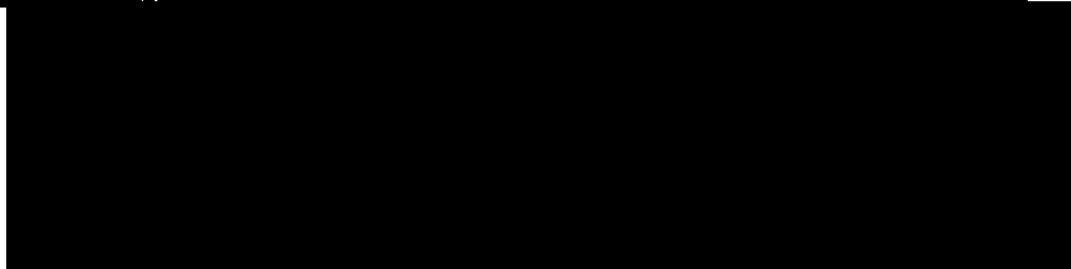
Total

£ 779 : 00 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



Date

23/1/06

Data protection

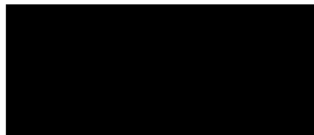
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Additional Costs Allowance

ACA2

Member's cl

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Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from / / to 20 / 12 / 05

Total cost of hotel stays attach all receipts

£ — : p

Mortgage payments (interest only) or rent

£ 779 : 00 p

Food

£ — : 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

£ 779 : 00 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

Date

20/12/05

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Additional Costs Allowance

ACA2

Memb

30 NOV 2005

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Your details

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Constituency

DENTON & REDDISH

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Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 1 / 11 / 05 to 29 / 11 / 05

Total cost of hotel stays

£ — : — p

attach all receipts

Mortgage payments

£ 779 : 44 p

(interest only) or rent

Food

£ 400 : 00 p

Utilities

£ 129 : 25 p

Council Tax/Rates

£ 67 : 29 p

Telephone and telecommunications

£ — : — p

Cleaning

£ — : — p

Service/maintenance

£ 606 : 04 p ✓

Repairs/insurance/security

£ — : — p

Other

£ 1232 : 30 p ✓

▶ please specify

CARPETS - SEE

Other

£ 1203 : 00 p ✓

▶ please specify

SOFAS - SEE

Other

£ 449 : 99 p

▶ please specify

CURTAINS - SEE

Total

£ 4,467 : 31 p ✓

continued on page 2

Details of second

**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

Date

29/11/05

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**Send your completed
form to**

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

Date

Credit Account number

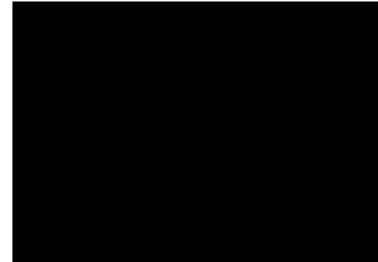


Reference (Customer number)



Date payment due

13-NOV-2005



£ 67.29



A CUSTOMER DETAILS

Mr/Mrs/Mz MR A L. CWINNE

Invoice No [REDACTED] Date 19/1/05

B WORK DETAILS

WORK TITLE NO pilot on Bath

NO GAS TO Flat
GAS valve under Kitchen
Sink. 1.4 pilot and
van boiler, heat not
running away from
Boiler, pump on speed
3, NO hot water passing
pump.

MATERIALS USED & BREAKDOWN OF COSTS

Date	Engineer	Time Started	Time Finished	Fixed Price	Hours @	
					£75	£98
<u>19/1/05</u>	[REDACTED]	<u>16:08</u>	<u>17:34</u>			<u>1 1/2</u>
<u>1</u>		<u>:</u>	<u>:</u>			
<u>1</u>		<u>:</u>	<u>:</u>			
<u>1</u>		<u>:</u>	<u>:</u>			

[REDACTED]

COST OF LABOUR £ 147:—

COST OF MATERIALS £ —

Sub Total £ 147:—

VAT £ 25:72

Deposit £ _____

TOTAL COST £ 172:72

Balance £ _____

@ 75.00 + VAT

A CUSTOMER DETAILS

Date 29/11/05

B WORK DETAILS

WORK TITLE New Pump

Supply and Fit New
Grumps 15-60, Set Speed
'2' van Heating and
Hot water, checked Fuse
'3' Amp Back Boiler in
Front room, All rad's
Hot, immersion turned
off.

MATERIALS USED & BREAKDOWN OF COSTS

1 x Grumps 15-60 £68-75

£ 120- + VAT

C COST DETAILS

Date	Engineer	Time Started	Time Finished	Fixed Price	
				£75	£98
<u>29/11</u>		<u>08:42</u>	<u>10:44</u>		<u>2</u>
<u>1</u>		<u>:</u>	<u>:</u>		
<u>1</u>		<u>:</u>	<u>:</u>		
<u>1</u>		<u>:</u>	<u>:</u>		

Date	Engineer	Item	Fixed Price	
			£120	£150
<u>1</u>		<u>Boiler Service</u>	<u>£120</u>	<u>£150</u>
<u>1</u>		<u>Landlord's Certification</u>	<u>£120</u>	<u>£150</u>

COST OF LABOUR £ 150:-

COST OF MATERIALS £ 68:75

Sub Total £ 218:75

VAT £ 38:28

TOTAL COST £ 257:03

Deposit £ _____

Balance £ _____

A CUSTOMER DETAILS

Date 29/11/05

B WORK DETAILS

WORK TITLE FIT WALL LIGHTS.
 Customer supplied wall lights to fit. Removed old light fittings. Fitted to existing cables and height. Found no power to one light. Tested and found cable disconnected from switch. Reconnected and tested.

MATERIALS USED & BREAKDOWN OF COSTS

[Redacted area]

C COST DETAILS

COMPLETE THIS SECTION FULLY

Date	Engineer	Time Started	Time Finished	Fixed Price	Hours @ £75	Hours @ £98
29/11	[Redacted]	8:35	10:45		2	
/		:	:			
/		:	:			
/		:	:			

Date	Engineer	Item	Fixed Price	£120	£150
/		Boiler Service	£120	£150	
/		Landlord's Certification	£120	£150	

COST OF LABOUR £ 150 : 00

COST OF MATERIALS £ :

Sub Total £ 150 : 00

VAT £ 26 : 25

Deposit £ _____

Balance £ _____

TOTAL COST £ 176 : 25

Bill date
28 October 2005

Account Number

Water Services Bill

Your new payment plan, starting November 2005

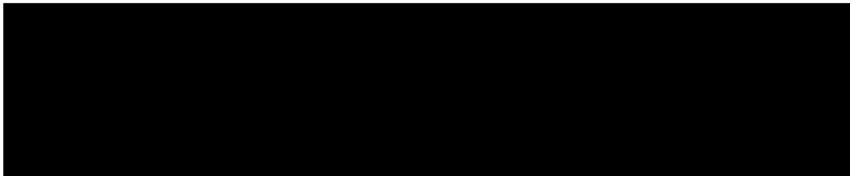
Total
payable

Please pay the total shown by
11th November 05.

£129.25

SALES ORDER CONFIRMATION AND RECEIPT

MR A GWYNNE

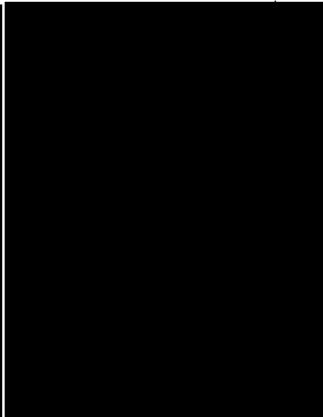
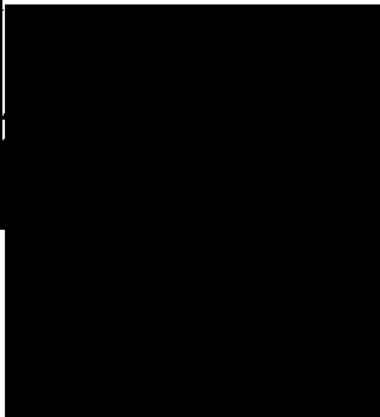


DESCRIPTION	QUANTITY	PRICE	TOTAL
NEW FAMOUS TWO STEP KASHMIR BEIGE 4 14.90 X 4.000lin m	14.90	8.99	535.80
SUPER TREAD TERRACOTTA 1.37MT NA	54.00	5.99	323.46
DOUBLE DOOR BAR ALUMINIUM 3FT EA	4.00	5.99	23.96
DUAL PURPOSE GRIPPER 1.524 LM	30.00	1.75	52.50
TAKE AWAY SQ EDGE ALUMINIUM 3FT EA	1.00	5.99	5.99
TAKE AWAY SQ EDGE ALUMINIUM 3FT EA	1.00	5.99	5.99
STORE DELIVERY CHARGE EA	1.00	25.00	25.00
MISCELLANEOUS CHARGE			59.60
	GOODS TOTAL		1032.30
	DISCOUNT		0.00
	NET TOTAL		1032.30

£200 - co pd



AMOUNT PAID 1032.30



RECEIPT

THANK YOU FOR YOUR CUSTOM

Customer: Mr A Gwynne

Receipt: [REDACTED]

Date: 12-Nov-2005

Time: 15:14:26

Code: [REDACTED]

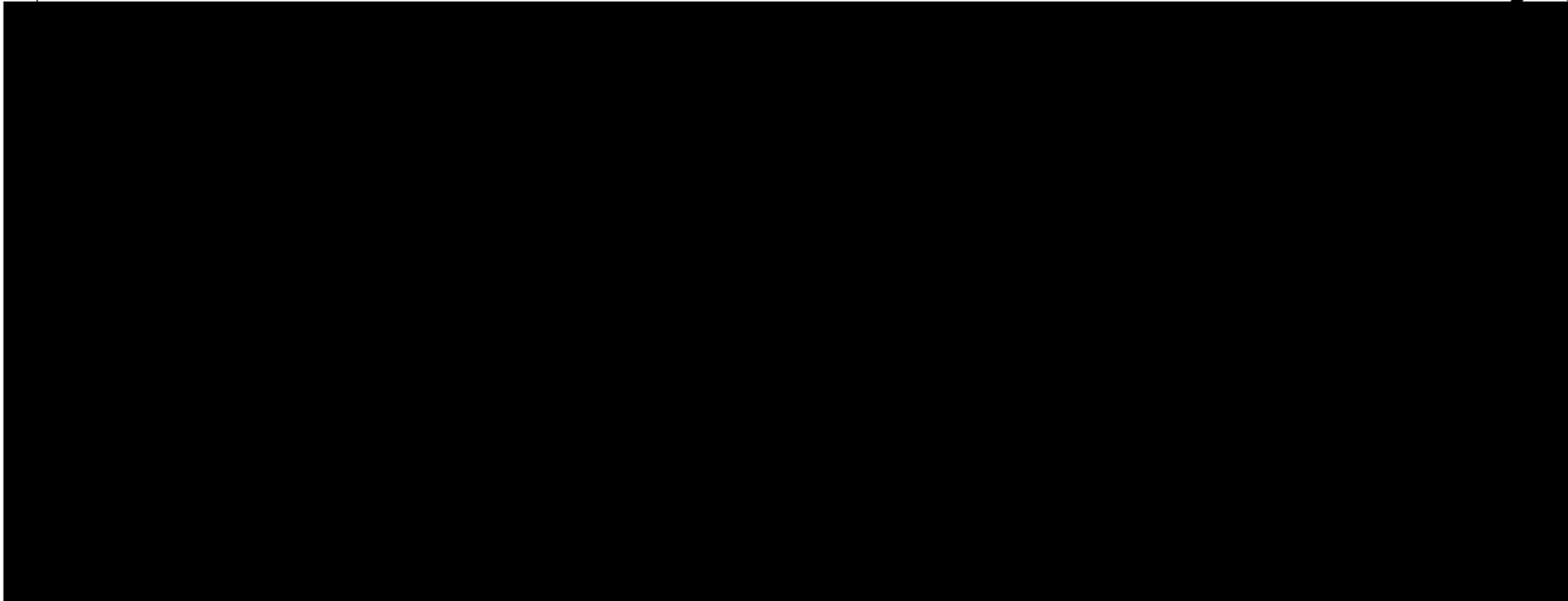
Credit Card 1,203.00

Change

Net Receipt 1,203.00

SALE

£1203.00



DELIVERY NOTE

customer copy

MRS A GWYNNE



Page 1 of 1

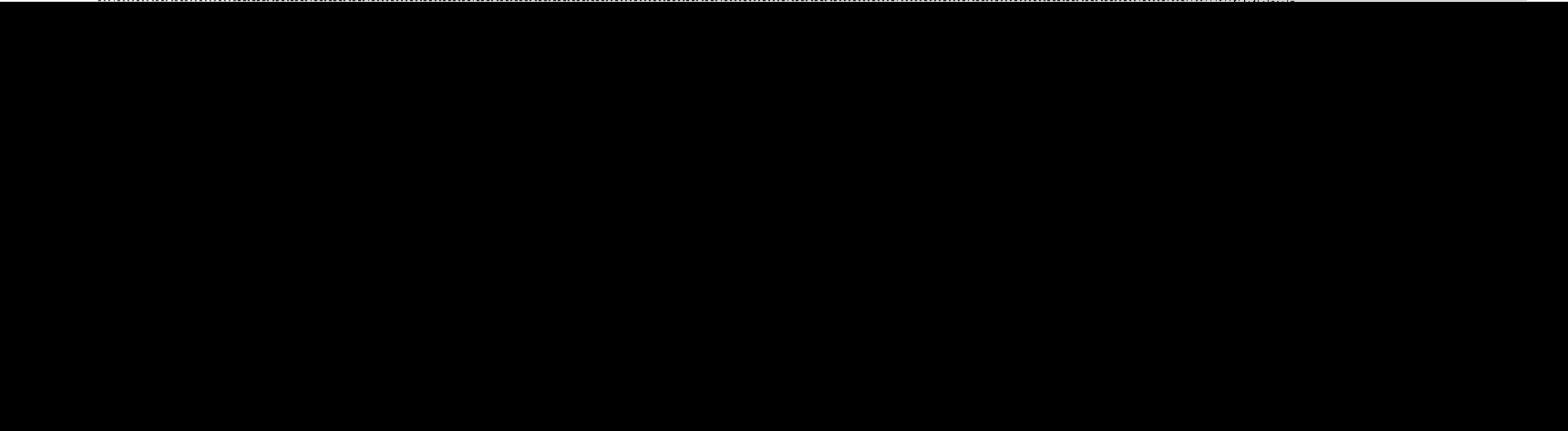
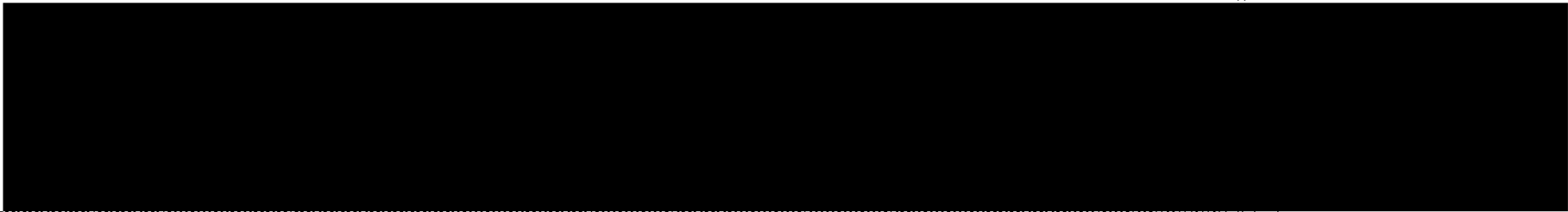
Date of Order 02/11/05

Listed below are your delivery details

Description	Size	Price	Quantity	Item No.	Invoice	Code
	168X229	£49.99				
PLEASE NOTE: the rest of your order is being handled separately.						

If any item received in your delivery differs from that stated above, please use this space to indicate the correct item details.

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Additional Costs Allowance

ACA2

Member's claim form

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Your details

Name in CAPITAL LETTERS

ANDREW GWYNNE

Constituency

DENTON & REDDISH

Claim details

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Please list

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Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 20/10/05 to 24/10/05 ✓

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 308 : 21 p

Food

£ : 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

£ 308 : 21 p ✓

continued on page 2

Details of second

**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

Date

5/11/05

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Validation Team, Operations Directorate,
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CREDIT
Northern Rock plc

24 October 2005

Mr Gwynne

Dear Mr Gwynne,

Interest charged October 2005

Thank you for your recent enquiry.

I confirm that the gross amount of interest charged to your mortgage account number [redacted] [redacted] from completion on 20 October 2005 to 24 October 2005 was £308.21

I can also confirm that the gross amount of interest charged to your mortgage account [redacted] from completion on 14 October 2005 to 24 October 2005 was £269.05



Additional Costs A

ACA2

Member's cl

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Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 1 / 1

to 31 / 10 / 05 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ :

Other

£ 250 : 00

Other

£ 314 : 02

Other

£ ~~805~~ : 05

Total

£ ~~1,369~~ : 07 p

£ 1,369.07

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**Date**
31/10/05**Data protection**

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Invoice

To Gwynne,

Date 27, 10, 05

Quantity	Description	Unit Price	Total
1/4	[REDACTED]		£50.00
1	[REDACTED]		£50.00

V. [REDACTED]

TOTAL £ 100.00

Date: 24/10/05

Customer Address:

Miss Gwynne

Job Details:

Removal of household items from

[REDACTED]

to new house & dump
furniture.

Total

£

150

£

[REDACTED]

150

0

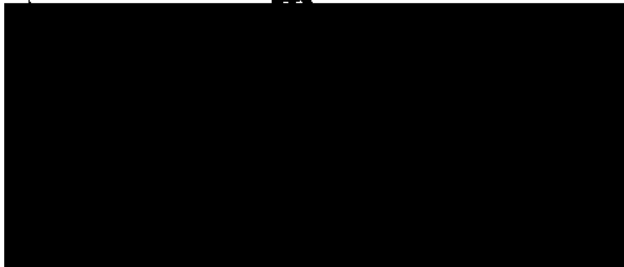
Receipt for cash/cheque



REPLACE

801/0092	DINNER STARTER SET
1030.00	REPLACE 0.00

RECEIVED





27/10/
13:14

HB DISH DRAINER (B)	
5013669959065	4.99
HB MUG TREE CARM (B)	
5013669959010	9.99
HB KITCH ROLL P (B)	
5013669959037	9.99
LOCTITE S GLUE (B)	
5010266195674	2.99
SALT/PEPPER SET (B)	
5011244951214	9.99
EMPIRE BLUE (B)	
5010131419432	16.99

TOTAL 54.94

54.94



400/5843 DELONGHI MICROWAVE
~~1059.95~~ 59.95

801/0092 DINNER STARTER SET
1030.00 30.00
* ITEM IS OVER 20 KG

831/9171 SQUARES TOILET BRUSH
106.99 6.99

830/1945 CHROME TOWEL ARC
108.49 8.49

888/5186 ADMIN NO. NO PRODUCT
100.00 0.00

888/1001 10.00 G VOUCHER
100.00 OFFER 0.00
* EXEMPT FROM 16 DAY GUARANTEE

TOTAL 6 Items 105.43

VISA GBP105.43




RECEIVED

551/8690 BT FREESTYLE 2500 PA
1059.95

RECEIVED

830/4526 BLUE MODESTY BATH
107.99

RECEIVED

105/4237 BEAN BAG
2019.99 39.98

888/5186 ADMIN NO. NO PRODUCT
100.00 0.00

888/1001
100.00 0.00

* EXEMPT FROM

TOTAL 6 Items 107.92

CHANGE

SALE

GBP0.00

840/6156 SET STORAGE JAR
109.99 9.99

410/9024 BREVILLE IRZ
1017.95 17.95

850/4955 SILVER BOARD
1011.99 11.99

840/6534 SHOPPING BO
109.99 9.99

701/4202 SCREWDRIVER SET
104.99 4.99

888/5179 ADMIN NO. NO PRODUCT
100.00 0.00

888/0507 VOUCHER
100.00 0.00
* EXEMPT FROM TAX

TOTAL 7 Items 54.91

VISA GBP54.91

RECEIVED

405/2401 DYSON DC07 [REDACTED] GIN 199.95

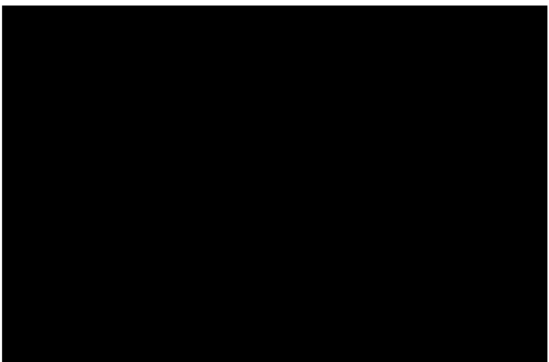
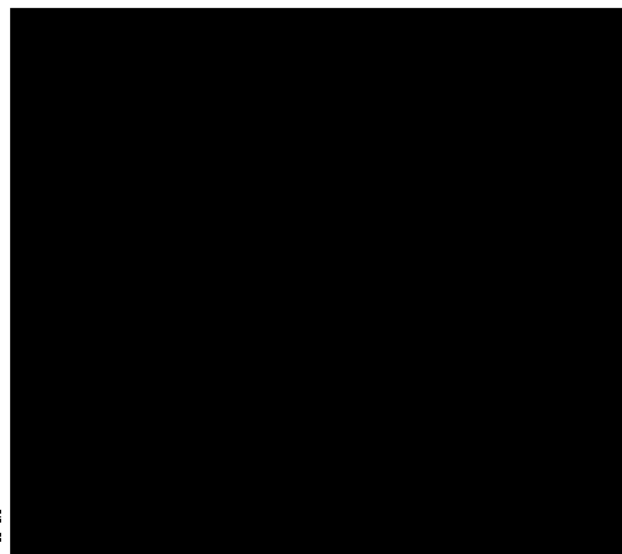
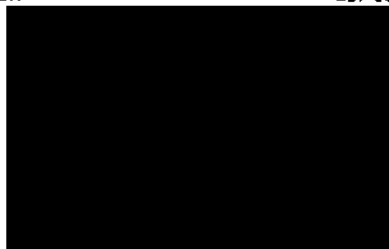
888/518 [REDACTED] NO DUCT 0.00

888/100 [REDACTED] DUCHER 0.00

* EXEMPT FROM [REDACTED] RANTEE

TOTAL 3 Items 199.95

VISA GBP199.95



104/0526 BLUE TANGENT COVER
1024.99 24.99

104/9754 PAIR LOWS
1012.99 12.99

104/9754 PAIR LOWS
1012.99 12.99

105/6503 KING SIZE 15 TGG DUV
1042.99 29.99

700/3354
1029.99 29.99
* ITEM IS BULKY

126/5631 CREAM CURTAIN
1039.99 39.99

126/4670 CREAM
1026.99 26.99

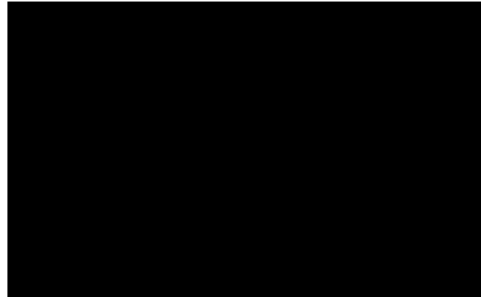
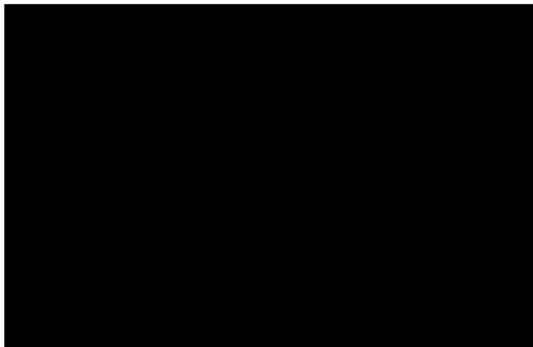
623/0881 SILVER CURTAIN POLE
209.99 19.99
* ITEM IS BULKY

624/3184 PAIR
204.99 9.99

104/7110 PAIR
1017.99 17.99

832/1956 SILVER
1012.99

251.87



CHANGE

GBP0.00

SALE



██████████
██████████
422/1177 PRESTIGE ALMOND KETT
1027.99
OFFER LEAFLETS
079

42/ 26 PRESTIGE 26 ICE TOA
101.
OFFER
079

841/0733 PDA
1036.99

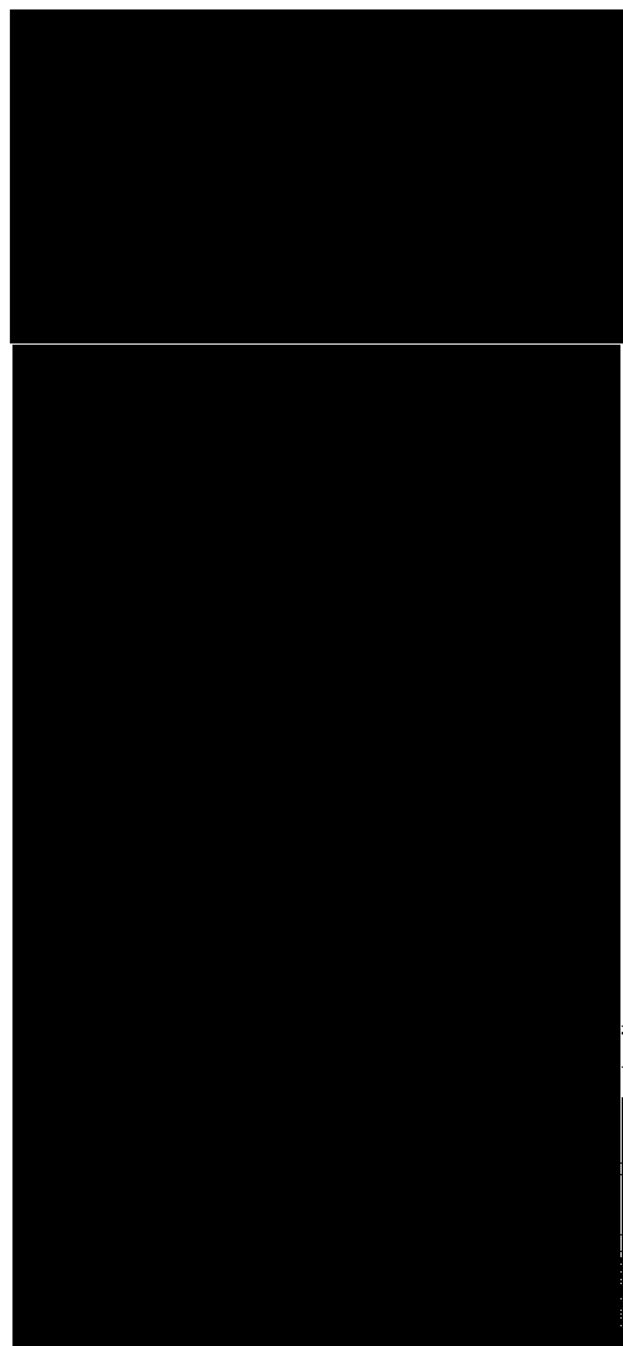
888/5179 ADMIN
100.00

888/0507 5.00
100.00 OFFER
* EXEMPT FROM 16 DAY

TOTAL 5 Items 84.97

RECEIVED
RECEIVED

RECEIVED





Member's cl

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

ANDREW GWYNNE

Constituency

DENTON & REDDISH

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

Please list

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

Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from / / to 31 / 10 / 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 74 : 98

Cleaning

£ : p

Service/maintenance

£ :

Repairs/Insurance/security

£ 146 : 15

Other

£ 9,813 : 72

Other

£ 186 : 47

Other

£ 126 : 50

Total

£ 10,347 : 82

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

Date

31/10/05

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

MR ANDREW GWYNNE

Dear MR GWYNNE

Your order number	
Your account number	
Your Requirements	Provide Together Option 1 - The hour plan at £ 31.49 per quarter, one off charge of £ 74.98, minimum term of 12 Months These charges are inclusive of VAT.
Your new phone number Your phone book entry	See Note*
Your billing period Your call level	Quarterly £150.00 - Quarterly

[REDACTED]	
THANK AMOUNT	£146.15
[REDACTED]	

Mr A. Gwynne

AUTO CREDIT CARD INVOICE

Date/Tax Point 21/07/2005

Your Reference

Invoice Number

Page

Details of Charges

Item	Charge Period	Quantity	Unit Price	VAT	Net Amount
Rent Charge Room:	From 21/07/2005 To 14/09/2005		£246.00	£0.00	£246.00
Opening Offer Discount Initial Disc	From 21/07/2005 To 17/08/2005		-£61.50	£0.00	-£61.50
			-£25.00	£0.00	-£25.00
			£11.91	£2.08	£11.91
			£7.50	£0.00	£7.50
			£2.97	£0.52	£2.97
			£1.69	£0.30	£1.69

Net Total £183.57

VAT @ 17.5% £2.90

Invoice Total £186.47

Balance Brought Forward £0.00

Total Outstanding Amount £186.47

Mr A Gwynne

Licence Number
Our Reference

26 October 2005

Dear Mr Gwynne,

Annual Direct Debit - Licence and Personal Payment Plan.

Payment for your current licence is as follows :

1 December 2005 £126.50



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Your details

Name in CAPITAL LETTERS

ANDREW GWYNNE

Constituency

DENTON AND REDDISH

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

Please list

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

Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 9 / 5 / 05 to 20 / 7 / 05

Total cost of hotel stays
attach all receipts

£ NIL : p

Mortgage payments
(interest only) or rent

£ 350 : 00

Food

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

continued on page 2

Details of second home *if applicable*

Address of
second home
Additional
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

Date

2/7/05

Data protection

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