



Member's claim form

APR 2007

About filling in this form

- For details of costs you can claim for, see *Green Book* section 1.1
- 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 & 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 / 3 / 07 to 31 / 3 / 07

Total cost of hotel stays attach all receipts

£ \_\_\_\_\_ p

Mortgage payments (interest only) or rent

£ 779 : 44 p ✓

Food

£ 400 : 00 p

Utilities

£ \_\_\_\_\_ : \_\_\_\_\_ p

Council Tax/Rates

£ \_\_\_\_\_ : \_\_\_\_\_ p

Telephone and telecommunications

£ \_\_\_\_\_ : \_\_\_\_\_ p

Cleaning

£ 125.00 p

Service/maintenance

£ \_\_\_\_\_ : \_\_\_\_\_ p

Repairs/insurance/security

£ \_\_\_\_\_ : \_\_\_\_\_ p

Other

£ \_\_\_\_\_ : \_\_\_\_\_ p ▶ please specify \_\_\_\_\_

Other

£ \_\_\_\_\_ : \_\_\_\_\_ p ▶ please specify \_\_\_\_\_

Other

£ \_\_\_\_\_ : \_\_\_\_\_ p ▶ please specify \_\_\_\_\_

Total

£ 1304 : 44 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

Signature

Date

[Redacted Signature]

3/4/07

**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



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2

Your details

Name in CAPITAL LETTERS

ANDREW GWYNNE

Constituency

DENTON & REDDISH

Claim details

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- 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 / 2007

to 28 / 12 / 2007

Total cost of hotel stays attach all receipts

£ \_\_\_\_\_ p

Mortgage payments (interest only) or rent

£ 779 : 00 p

Food

£ 400 : 00 p

Utilities

£ \_\_\_\_\_ p

Council Tax/Rates

£ \_\_\_\_\_ p

Telephone and telecommunications

£ \_\_\_\_\_ p

Cleaning

£ 125 : 00 p

Service/maintenance

£ \_\_\_\_\_ p

Repairs/insurance/security

£ \_\_\_\_\_ p

Other

£ \_\_\_\_\_ p

▶ please specify \_\_\_\_\_

Other

£ \_\_\_\_\_ p

▶ please specify \_\_\_\_\_

Other

£ \_\_\_\_\_ p

▶ please specify \_\_\_\_\_

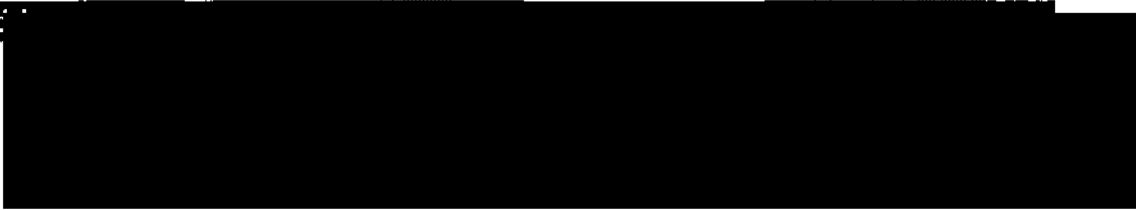
Total

£ 1,304 : 00 p

continued on page 2

Details of second

Address of second home for Additional Costs Allowance



Declaration

Jdpgsn lu bujdovssf elu f t f l dpt u l x i p m e f y d n t j w f m l b o e l o f d f t t b e j r l u p f o b c r h i n f l u p t t u b z i p w s o j h i u b x b z i g n l n z l p o r m l p s n b j o l i p n f l g s u f l q v s q p t f l p g q f s p s n j o h i n z l o w i f t l b t l h l l e o f d o s Q o h f n f o v

Signature



Date

28/2/01

Data protection

U i f l l p v t f l p g D p n n p o t ! B e n j o i t u b j p o l x j n t q s p d t t l u f l j o g s n b j p o l z p v i q s w j e f l p o l u j l i g s n l g s u f l q v s q p t f p g b e n j o i t u f s j o h l b o e l b d d p v o j o h l q s u f l n f n c f s l A f t i j n b u f - n b l j o h l q b z n f o u l b o e l l f f q j o h l s f d p s e t l j o b d d p e b o d f l x j u l u f l s w r h t l b h s l f e t c z l u f l l p v t f l p g D p n n p o t l b o e l u f l l b r t a e l S f w o v f / U i f l j o g s n b j p o l x j m b r n p l c f l e j t d r p t f e l u p l u f l O b j p o b r f B v e j u P g j d f l g s l b v e j u q v s q p t f t / U i f l j o g s n b j p o l n b z l b r n p l c f f v t f e i x j u j o u f l l p v t f l p g D p n n p o t ! B e n j o i t u b j p o l p s c z i j u l b h f o u l g s u f l q v s q p t f l p g o v t j o f l t l b o b n t j t l p s l f t f b a d i / Q s u f l q v s q p t f t l p g u f l G a l f e p n l p g j g s n b j p o l B d u 3 1 1 1 u f l l p v t f l p g D p n n p o t ! B e n j o i t u b j p o l j l l b l Q v c j d B v u p e j u l b o e l u f s f q s l u f l j o g s n b j p o l j u l p r e t f x j n t p m x j u j o l u f l t d p q f l p g u b u B d u V o e l s u f l E b u l Q s p u d j p o l B d u 2 : : 9 - z p v l i b w l u f l s h i u p l t l f l b o e l s f d f j w f l b l d p q z l p g b o z l o f s l p o b r e b b i u b u u f l l p v t f l p g D p n n p o t ! B e n j o i t u b j p o l i p r e t l b c p v u z p v / j z p v l i b w l r v f l q p o t l b c p v u l u f l d p o l f o u l p g u j t o p u j d l p s i p x l z p v s j o g s n b j p o l j t l i b o e r h e l p s l b c p v u z p v s l s h i u l v o e f s u f l E b u l Q s p u d j p o l B d u 2 : : 9 - q r h b t f d b r n p v s l E b u l Q s p u d j p o l P g j d f s p a l 1 3 1 1 8 3 2 : 1 3 1 4 3 - x i p l b d u l p o l c f l b r g p g u l f l E b u l D p o u s p r h s l u f l D r h s l p g u f l l p v t f t

Send your completed form to

V b j e b j p o l U f b n - P q f s b j p o t ! E j s d u s b u f - E f q b s n f o u p g Q o b o d f l ! B e n j o i t u b j p o - l p v t f l p g D p n n p o t - M p o e p o l T X 2 B l 1 B B



05 FEB 2007



Member's claim form

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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 travel overnight away from your only or main home for the purpose of carrying out 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 1 1 07 to 30 1 10

Total cost of hotel stays  
attach all receipts

£ \_\_\_\_\_ p

Mortgage payments  
(interest only) or rent

£ 779 : 46 p ✓

Food

£ 400 : 00 p ✓

Utilities

£ \_\_\_\_\_ p

Council Tax/Rates

£ \_\_\_\_\_ p

Telephone and  
telecommunications

£ 179 : 24 p ✓

Cleaning

£ 125 : 00 p ✓

Service/maintenance

£ 806 : 93 p ✓

Repairs/insurance/  
security

£ \_\_\_\_\_ p

Other

£ \_\_\_\_\_ p

▶ please specify \_\_\_\_\_

Other

£ \_\_\_\_\_ p

▶ please specify \_\_\_\_\_

Other

£ \_\_\_\_\_ p

▶ please specify \_\_\_\_\_

Total

£ 2290 : 63 p

continued on page 2

**Details of second home**

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

30/1/07

**Data protection**

The House of Commons Administration will process the information you provide on this form for the purpose of administering the House of Commons, including 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 Comptroller and Auditor General and the Comptroller and Auditor General's 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.

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Send your completed  
form to

Validation  
Department

Directorate,  
Administration, House of Commons, London SW1A 0AA

APPLICATION FOR RENTS DUE

Mr Andrew J. Gwynne

Date: 14 Dec 2006 ✓

Our Ref: [REDACTED]

Page No: 1

[REDACTED]

Date	Description	Debit	Credit	Balance
	Balance Brought Forward	1,425.80		1,425.80dr
17 Jul 2006	Payment Received - Thank You		1,425.80	0.00
30 Aug 2006	2005 End of year balance		0.23	0.23cr
25 Dec 2006	Rent 25 Dec 2006 to 23 Jun 2007	32.50		32.27dr
25 Dec 2006	Interim S/Charge 25 Dec 2006 to 23 Jun 2007	774.66		806.93dr
	Amount Now Due			806.93dr

✓

[REDACTED]

Your account number

Date  
22 January 2007

MR ANDREW GWYNNE

Bill for

**Total now due**

**£ 179.24**





03 JAN 2007

Member's claim form

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Your details

Name in CAPITAL LETTERS

ANDREW GWYNNE

Constituency

DENTON & REDDISH

Office use only

Cost

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 / 12 / 06 to 31 / 12 / 06

Total cost of hotel stays  
attach all receipts

£ \_\_\_\_\_ p

Mortgage payments  
(interest only) or rent

£ 779 : 26 p ✓

Food

£ 400 : 00 p

Utilities

£ 52 : 00 p

Council Tax/Rates

£ \_\_\_\_\_ : \_\_\_\_\_ p

Telephone and telecommunications

£ \_\_\_\_\_ : \_\_\_\_\_ p

Cleaning

£ 120 : 00 p

Service/maintenance

£ \_\_\_\_\_ : \_\_\_\_\_ p

Repairs/insurance/  
security

£ \_\_\_\_\_ : \_\_\_\_\_ p

Other

£ \_\_\_\_\_ : \_\_\_\_\_ p

▶ please specify \_\_\_\_\_

Other

£ \_\_\_\_\_ : \_\_\_\_\_ p

▶ please specify \_\_\_\_\_

Other

£ \_\_\_\_\_ : \_\_\_\_\_ p

▶ please specify \_\_\_\_\_

Total

£1,351 : 26 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**

31/12/06

**Data protection**

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Constituency

DENTON & REDDISH

Claim details

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- 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 / 11 / 06 to 30 / 11 / 06 ✓

Total cost of hotel stays  
attach all receipts

£ \_\_\_\_\_ p

Mortgage payments  
(interest only) or rent

£ 779 : 46 p ✓

Food

£ 400 : 00 p ✓

Utilities

£ 175 : 23 p ✓

Council Tax/Rates

£ \_\_\_\_\_ p

Telephone and telecommunications

£ \_\_\_\_\_ p

Cleaning

£ 55 : 00 p ✓

Service/maintenance

£ \_\_\_\_\_ p

Repairs/insurance/  
security

£ \_\_\_\_\_ p

Other

£ \_\_\_\_\_ p

▶ please specify \_\_\_\_\_

Other

£ \_\_\_\_\_ p

▶ please specify \_\_\_\_\_

Other

£ \_\_\_\_\_ p

▶ please specify \_\_\_\_\_

Total

£ 1409 : 69 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

4/12/06

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Member's claim form

09 NOV 2006

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Your details

Member's name in CAPITAL LETTERS

ANDREW GWYNNE

Constituency

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Claim details

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- 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 1 / 10 / 06 to 31 / 10 / 06 ✓

Total cost of hotel stays attach all receipts

£ \_\_\_\_\_ p

Mortgage payments (interest only) or rent

£ 779 : 48 p ✓

Food

£ 400 : 00 p ✓

Utilities

£ 36 : 42 p ✓

Council Tax rates

£ \_\_\_\_\_ p

Telephone and telecommunications

£ 35 : 30 p ✓

Cleaning

£ \_\_\_\_\_ p

Service/maintenance

£ \_\_\_\_\_ p

Repairs/insurance/other

£ \_\_\_\_\_ p

Other

£ 129 : 91 p ✓

▶ please specify INSURANCE.

Other

£ \_\_\_\_\_ p

▶ please specify

Other

£ \_\_\_\_\_ p

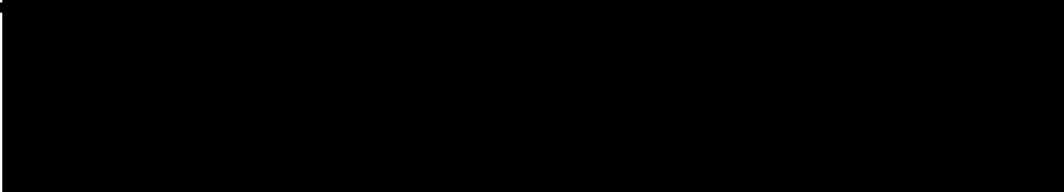
▶ please specify

Total

£ 1381 : 11 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

1/11/06

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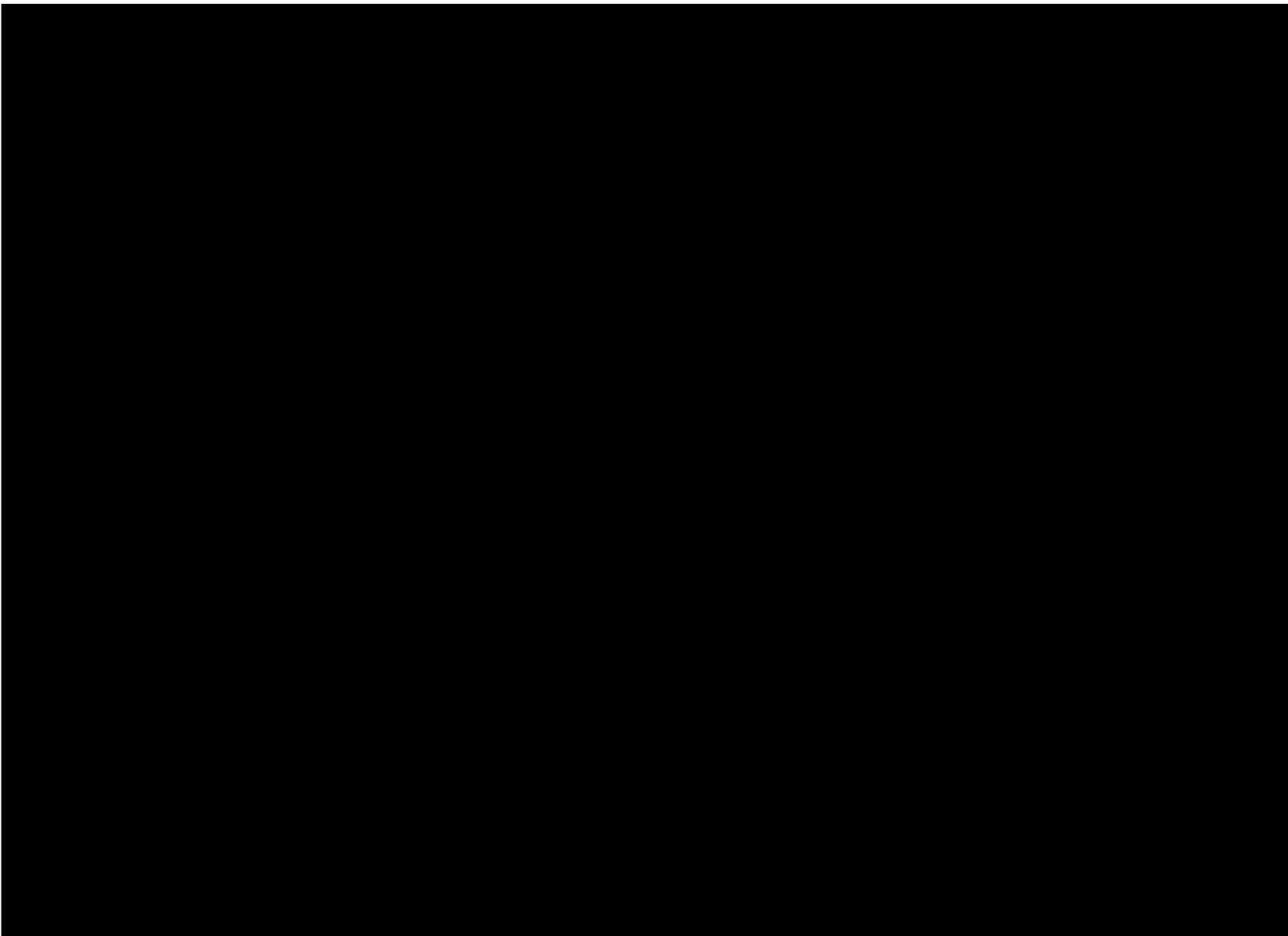
Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1A 0AA



REMITTANCE ADVICE (Please return with your remittance)

Mr A [REDACTED] Gwynne      Renewal Date: 21/10/06 ✓      Our Ref: [REDACTED]

Premium Due (Net of Insurance Premium Tax)	£ 123.72
Plus Insurance Premium Tax on Premium	£ 6.19
<b>Total Remittance Required</b>	<b>£ 129.91</b> ✓



Your account number

Date  
22 October 2006

MR ANDREW GWYNNE

# BT Together Option

Bill for

**Total now due**

**£ 35.30**





02 OCT 2006

Member's claim form

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Your details

Name in CAPITAL LETTERS

ANDREW GWYNNE

Constituency

DENTON & REDDISH

Office use only

Costs

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 9 / 06 to 29 1 9 / 06 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 779 : 45 p ✓

Food

£ 220 : 00 p ✓

Utilities

£ 152 : 89 p - water ✓  
£ 21 : 58 p - Electricity ✓  
£ 29 : 43 p - Gas ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 358 : 00 p ▶ please specify Bookcase and chest of drawers

Other

£ 570 : 45 p ▶ please specify Bedding, Aerial, TV.

Other

£ : p ▶ please specify

Total

£ 2131 : 80 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

29/9/06

**Data protection**

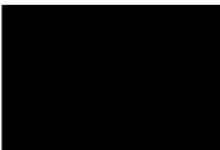
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CHOCOLATE COVER SET

1@24.99

24.99

SHEET S

14.99

9CT BALL STUDS

2@2.25

\* EXEMPT FROM 16 DAY

RECEIVED  
RECEIVED  
RECEIVED

TOTAL 4 Items

44.48

MAESTRO

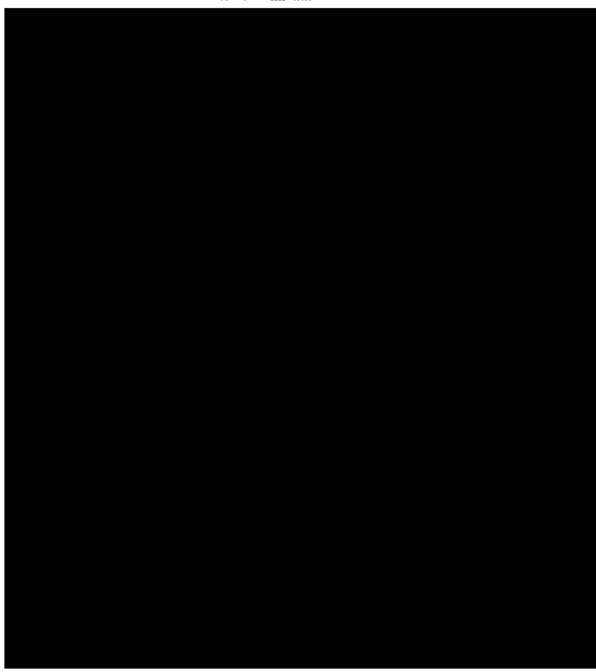
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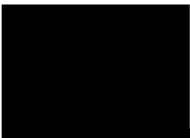


CHANGE

GBP0.00

SALE





RECEIVED



1 MAY AERIAL POSTER

107.99

RECEIVED



10499.99 LCD TV

10499.99

499.99

TOTAL 2 Items 507.98

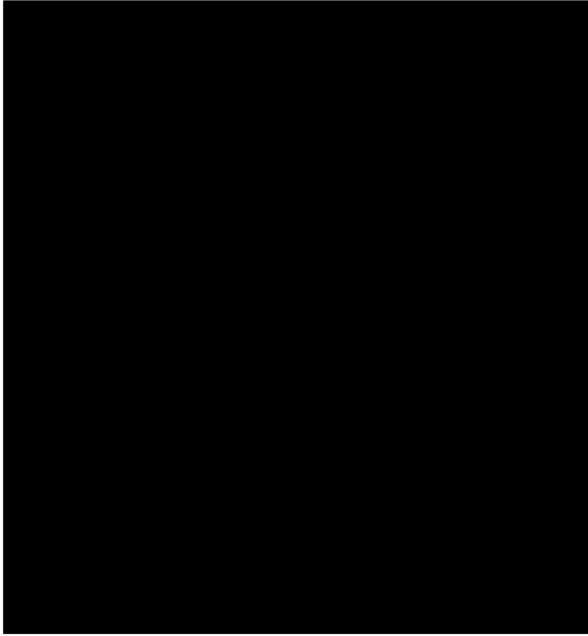
GBP507.98



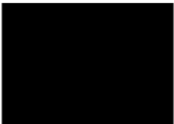
CHANGE

GBP0.00

SALE



RECEIVED



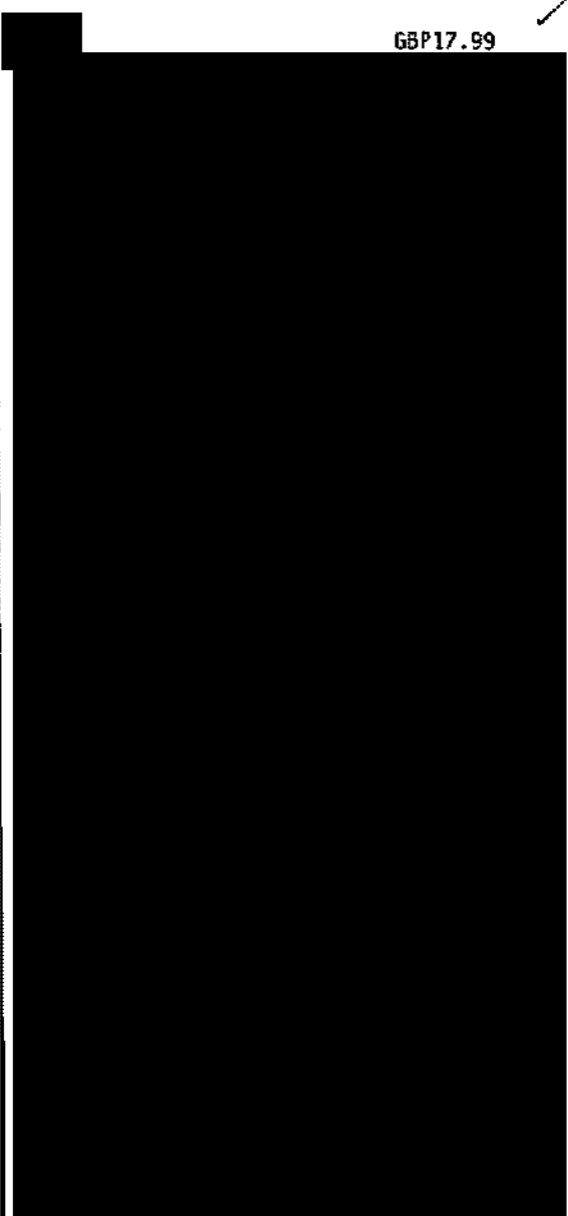
CREAM KINGSIZE SHEET

1017.99

17.99

TOTAL 1 Items 17.99

GBP17.99 ✓



CUSTOMER ORDER NO: [REDACTED]

Associate's Name: [REDACTED]

Name: MR GWYNNE

Address: [REDACTED]

Delivery Address: [REDACTED]

Home Tel: [REDACTED]

Work Tel: [REDACTED]

Mobile Tel: [REDACTED]

Fax: [REDACTED]

Order Date: 28/08/2006 ✓

Receipt No: [REDACTED]

Del Type : (2) Customer Store Delivery

Ord Type : Standard

Paid : Yes

Del Adv : FAX NUM = WORK NUM

Additional Notes:

None

Code	Product	Price Each	Qty	Price Total
[REDACTED]	RELASI 5 TIER BKCASE	159.00	1	159.00
[REDACTED]	NORWOOD WHT TALL 6DR	159.00	1	159.00
[REDACTED]	DELIVERY	40.00	1	40.00
Total				358.00 ✓



[REDACTED]

Mrs A GWYNNE

[REDACTED]

**Summary**

12 May to 18 August 2006 ✓

**Please pay £29.43**

[REDACTED]

MR & MRS A GWYNNE

## OVERDUE ELECTRICITY BILL

Dear Customer

Amount  
you owe  
£21.58



Date  
24th August 2006

Account Number

MRS A GWYNNE

## Reminder

The second instalment of your water services charges is due on 1st October 2006.  
(For full details please refer to your original bill)

If you have paid your second instalment in the last seven days, please ignore the rest of this reminder.

### CURRENT STATEMENT

£

Charges due - Shown on last bill  
Paid - thank you

305.78  
152.89

**Amount due on 1st October 2006**

**152.89**



ACA2

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

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 those 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 / 8 / 06 to 31 / 8 / 06 ✓

Total cost of hotel stays attach all receipts

£ \_\_\_\_\_ p

Mortgage payments (interest only) or rent

£ 779 : 40 p ✓

Food

£ 62 : 00 p ✓

Utilities

£ 125 : 36 p ✓

Council Tax/Rates

£ \_\_\_\_\_ p

Telephone and telecommunications

£ \_\_\_\_\_ : \_\_\_\_\_ p

Cleaning

£ \_\_\_\_\_ : \_\_\_\_\_ p

Service/maintenance

£ \_\_\_\_\_ : \_\_\_\_\_ p

Repairs/insurance/security

£ \_\_\_\_\_ : \_\_\_\_\_ p

Other

£ 358 : 00 p ✓ ▶ please specify

Other

£ \_\_\_\_\_ : \_\_\_\_\_ p ▶ please specify

Other

£ \_\_\_\_\_ : \_\_\_\_\_ p ▶ please specify

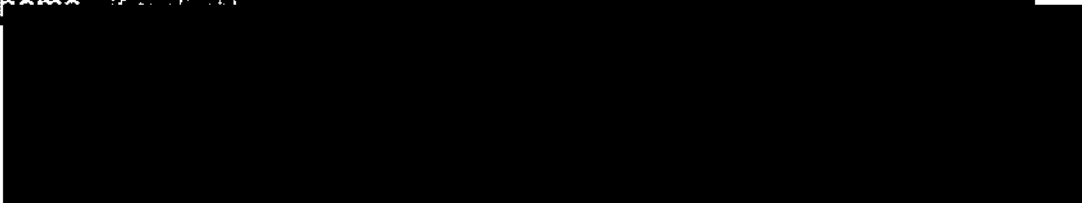
Total

£ 1324 : 76 p

Receipt - Bedroom cabinet.

**Details of second home**

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

29/8/06

**Data protection**

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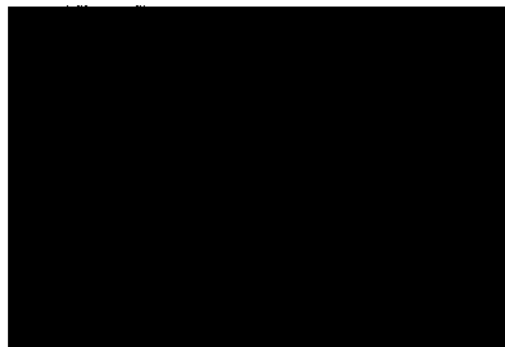
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Send your completed form to

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

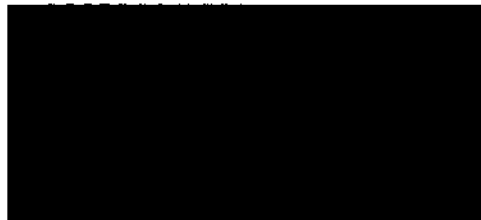
**\*\* CARDHOLDER COPY \*\***



Please debit my  
account

Amount	£358.00
<b>TOTAL</b>	<b>£358.00</b>

CONFIRMED ✓

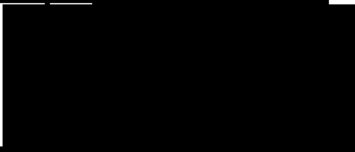




Member's claim form

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- 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

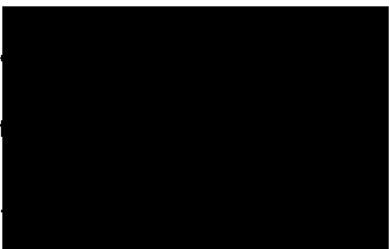
DENTON & REDDISH



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.
- 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 17 106 to 31 17 106 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 779 : 44 p ✓

Food

£ 400 : 00 p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 116 : 61 p ✓

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 126 : 97 p ✓

▶ please specify (HIGHLIGHTED) CURTAINS & FURNISHINGS

Other

£ : p

▶ please specify

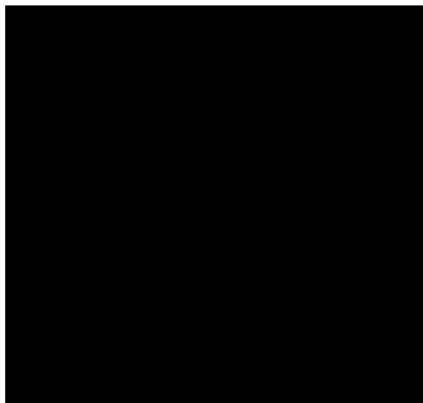
Other

£ : p

▶ please specify

Total

£ 1423 : 02 p



**Details of second home**

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

31/7/06

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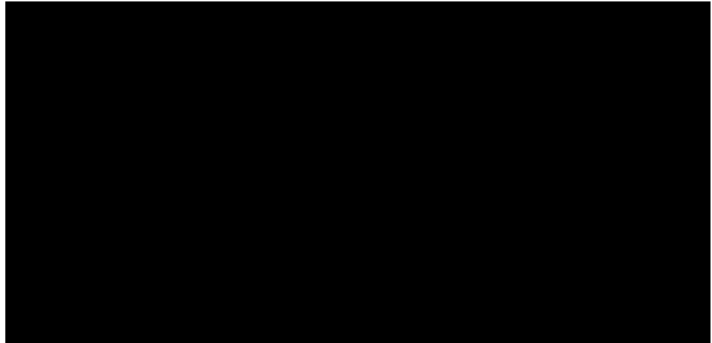
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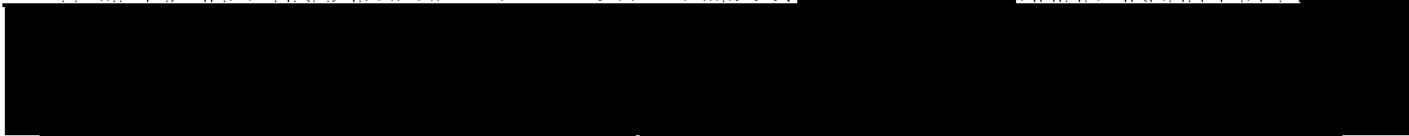
Mrs A Gwynne



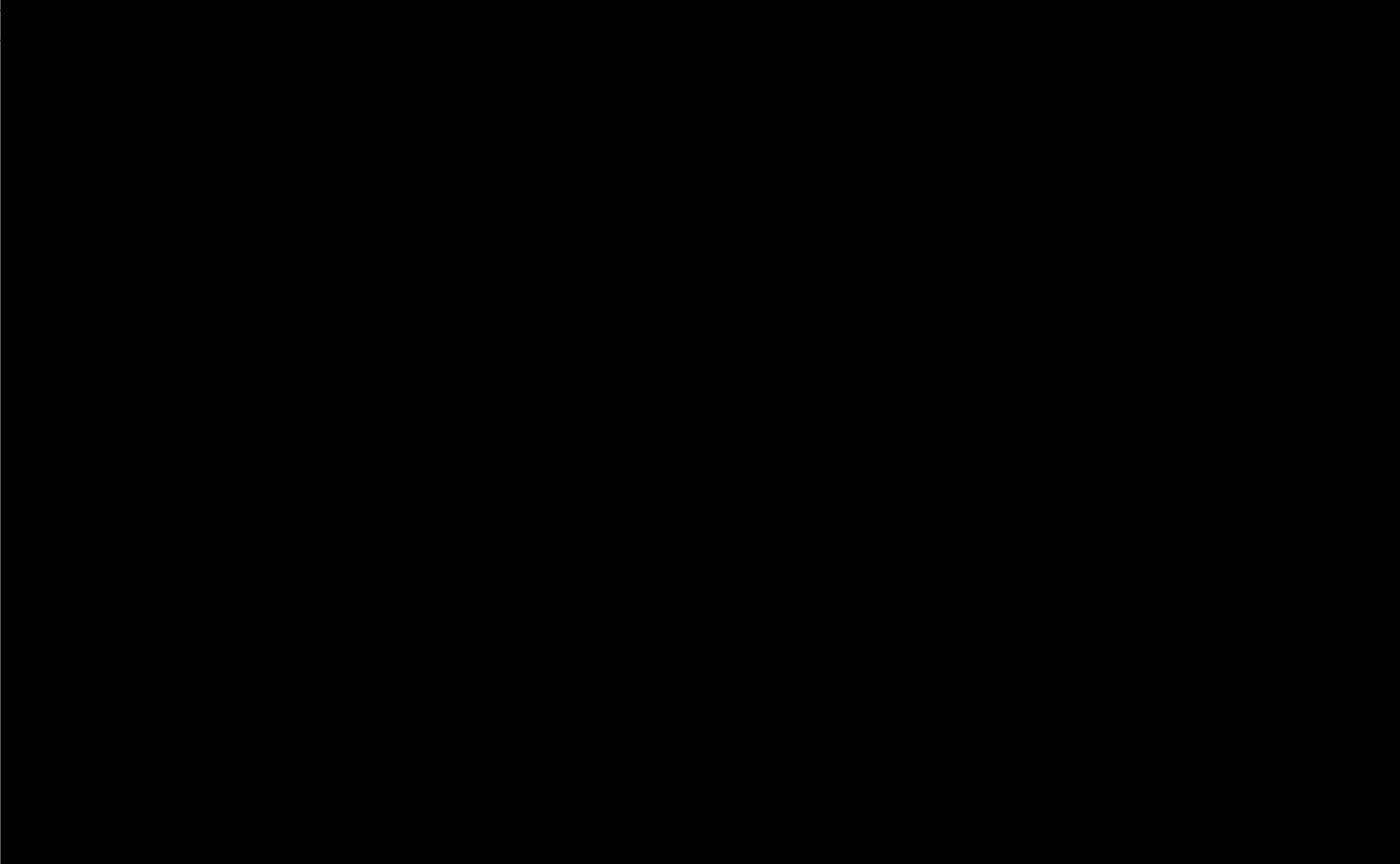
Statement No [REDACTED] Page 1 of 1  
25th Jun 2006 Customer Account Number [REDACTED] SelfServe PIN Number [REDACTED]

Date	Invoice No	Description	Amount
		Previous Balance	0.00
		<b>ORDERED GOODS</b>	
May 17	10039	NOTEPAD-MEMO BOA [REDACTED]	16.99
May 17	10047	CUR TWILL NVY PP [REDACTED]	49.99
May 17	10055	CUR TWILL NVY PP [REDACTED]	59.99

✓  
126.97



For details on how to pay see the reverse of this statement. Your Present Balance [REDACTED]  
Minimum Payment To Reach Us By 18th Jul 2006 [REDACTED]



Your account number

[REDACTED]

Date  
23 July 2006

[REDACTED]

MR ANDREW GWYNNE

[REDACTED]

[REDACTED]

[REDACTED]

Bill for [REDACTED]

---

**Total now due**                      **£ 116.61**

---

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]





Additional Costs Allowance

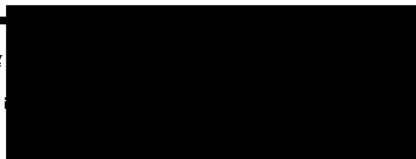
2005-06



Member's claim form

About filling in this form

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



Your details

Name in CAPITAL LETTERS

ANDREW GWYNNE

Constituency

DENTON AND REDDISH



Claim details

You can only claim for

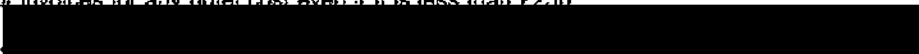
- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

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 16 06 to 30 16 06 ✓

Total cost of hotel stays attach all receipts

£ \_\_\_\_\_ : \_\_\_\_\_ p

Mortgage payments (interest only) or rent

£ 779 : 00 p ✓

Food

£ 400 : 00 p ✓

Utilities

£ 85 : 70 p ✓

Council Tax/Rates

£ \_\_\_\_\_ : \_\_\_\_\_ p

Telephone and telecommunications

£ \_\_\_\_\_ : \_\_\_\_\_ p

Cleaning

£ \_\_\_\_\_ : \_\_\_\_\_ p

Service/maintenance

£ 1425 : 80 p ✓ includes ground rent

Repairs/insurance/security

£ \_\_\_\_\_ : \_\_\_\_\_ p

Other

£ ~~745~~ : ~~40~~ p ▶ please specify

GROUND RENT TO DEC 06

Other

£ 1269 : 83 p <sup>£1069.84</sup> ▶ please specify

BEDROOM FURNITURE & BED

Other

£ \_\_\_\_\_ : \_\_\_\_\_ p ▶ please specify

↳ 4 RECEIPTS ATTACHED

Total

£ 4705 : 73 p

Please Pay £ 3760.34 ✓

**Details of second home**

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

28/6/06

**Data protection**

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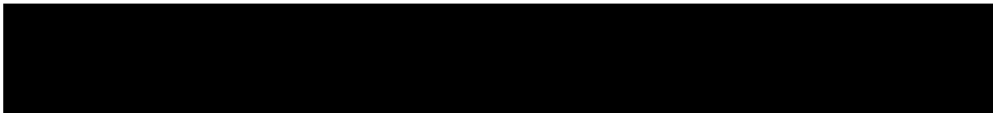
APPLICATION FOR RENTS DUE

Mr Andrew J. Gwynne

Date: 20 Jun 2006

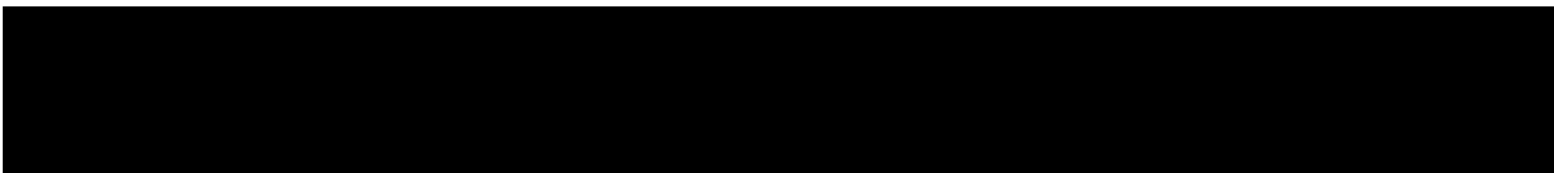
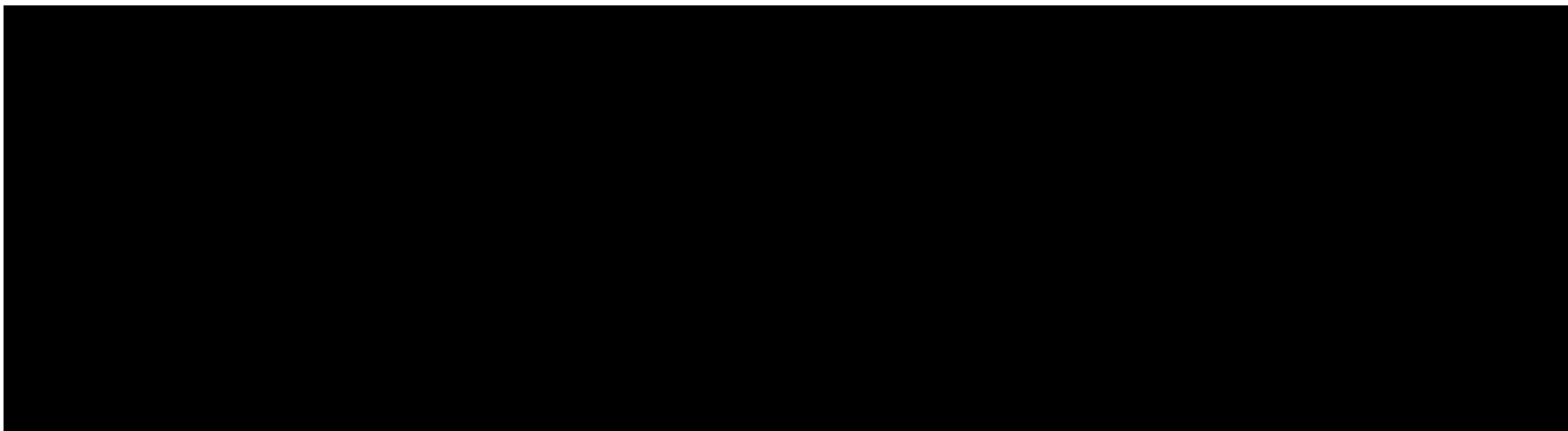
Our Ref:

Page No: 1



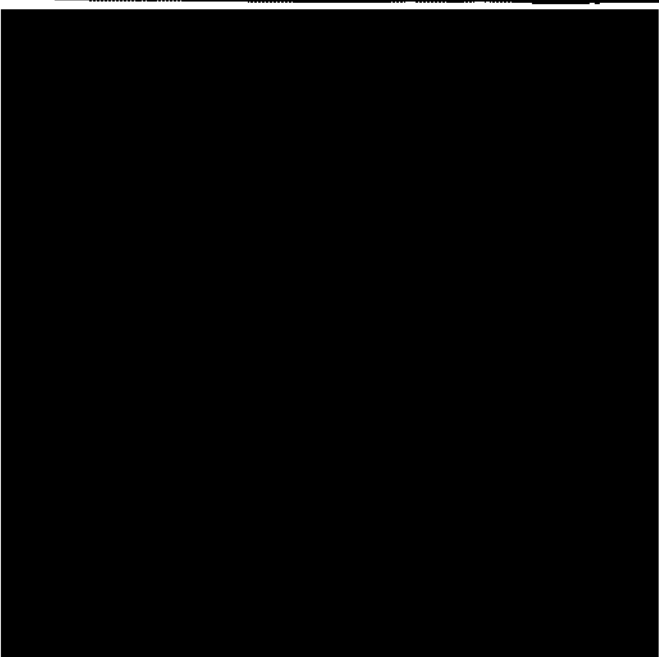
Date	Description	Debit	Credit	Balance
	Balance Brought Forward	712.90		712.90dr
24 Jun 2006	Rent 24 Jun 2006 to 24 Dec 2006	32.50		745.40dr
24 Jun 2006	Interim S/Charge 24 Jun 2006 to 24 Dec 2006	680.40		1,425.80dr
	Amount Now Due			1,425.80dr

✓



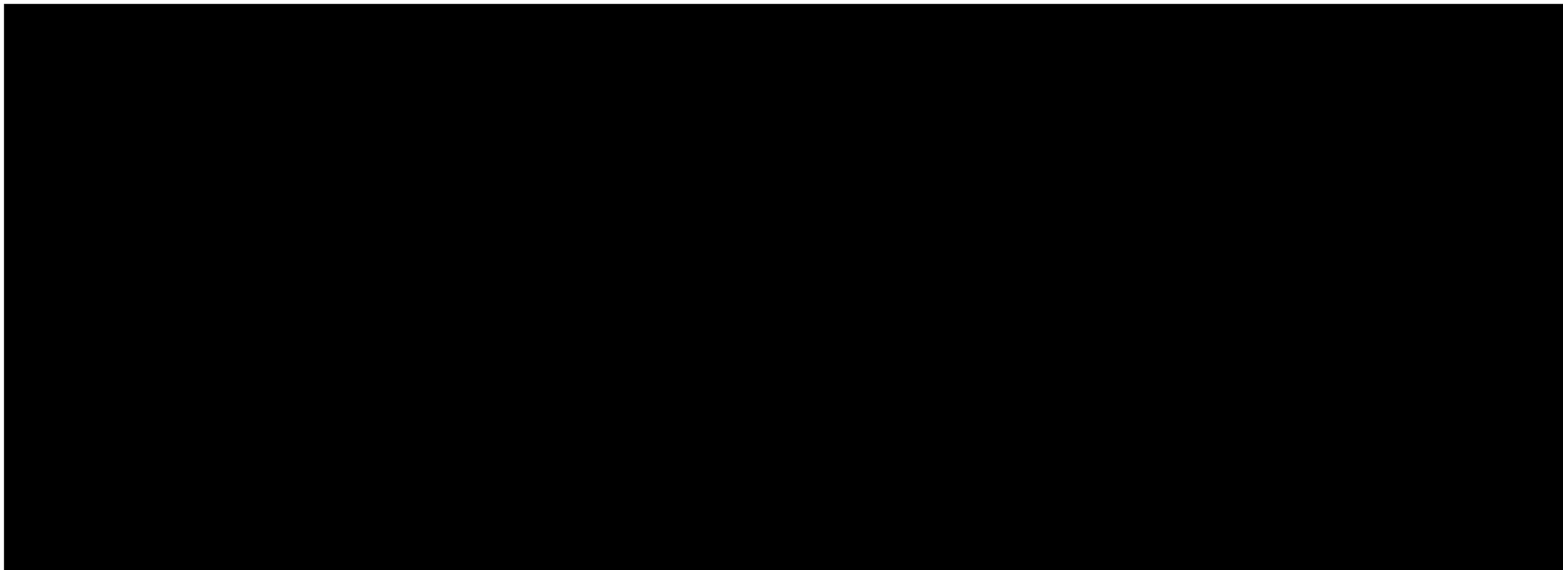
PROOF OF PURCHASE

A GWYNNE

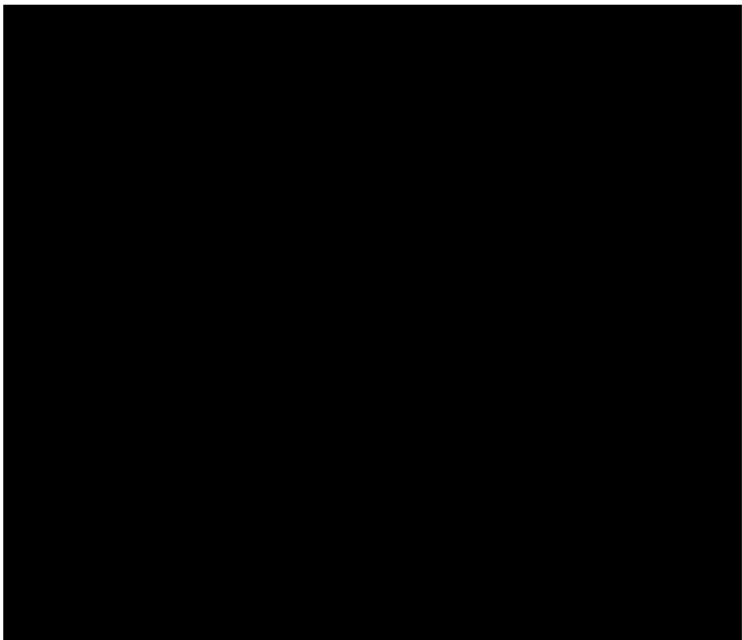


Order Date: 18/04/06 Delivery Date: 0/00/00

<u>QTY</u>	<u>Item Description</u>	<u>Unit Price</u>	<u>Gross Amount</u>	<u>VAT %</u>
1	HIGHGROVE 3DRW BEDSIDE CA	69.99	69.99	17.50
1	HOME DELIVERY CHARGE	4.95	4.95	17.50
Gross Amount:			<u>74.94</u>	



PROOF OF PURCHASE



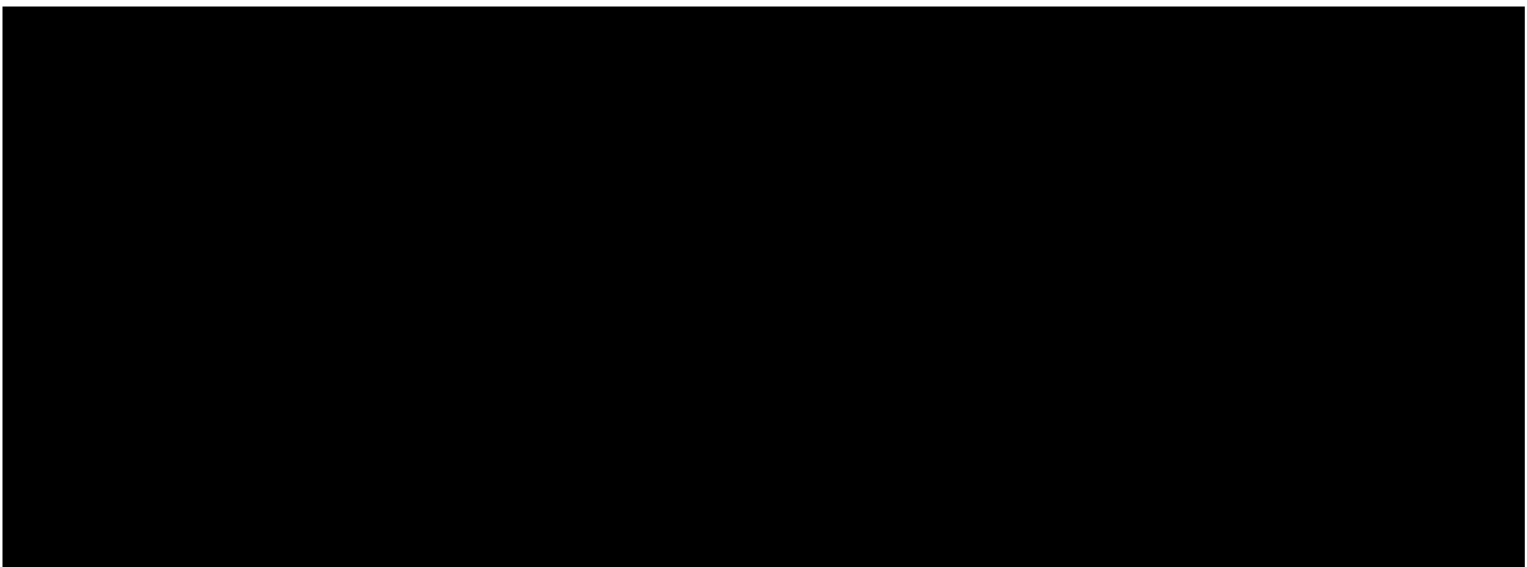
A GWYNNE



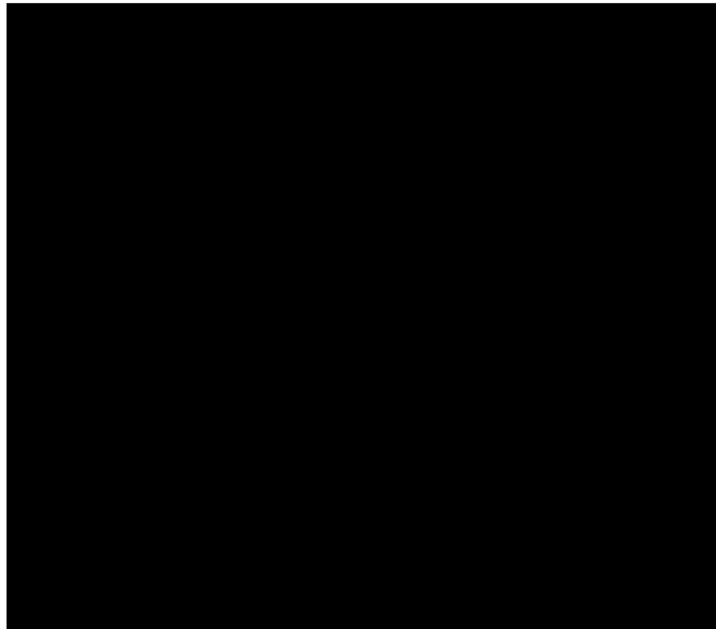
Order Date: 2/04/06 Delivery Date: 0/00/00

<u>QTY</u>	<u>Item Description</u>	<u>Unit Price</u>	<u>Gross Amount</u>	<u>VAT %</u>
2	HIGHGROVE 3DRW BEDSIDE CA	69.99	139.98	17.50

Gross Amount:



PROOF OF PURCHASE

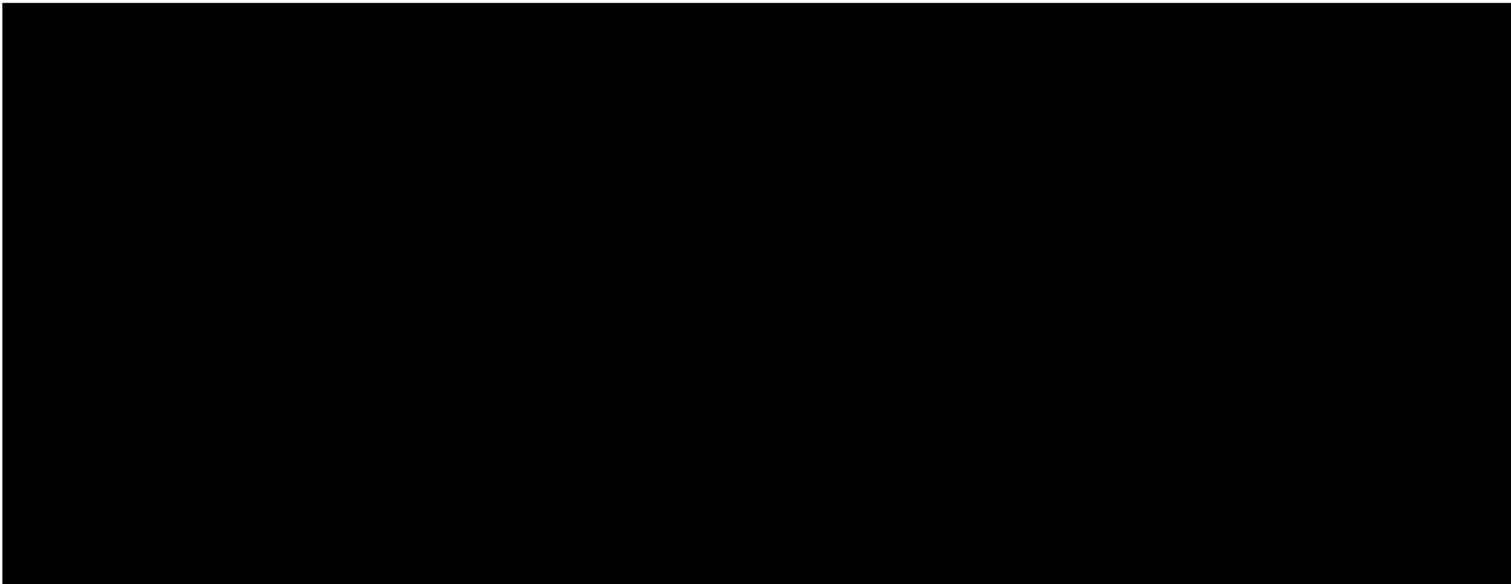


A GWYNNE



Order Date: 2/04/06 Delivery Date: 0/00/00

<u>QTY</u>	<u>Item Description</u>	<u>Unit Price</u>	<u>Gross Amount</u>	<u>VAT %</u>
1	REV SUPREME P/TOP 5'0 4DR	499.99	499.99	17.50
Gross Amount:			<u>499.99</u>	



PROOF OF PURCHASE

A GWYNNE

Order Date: 2/04/06 Delivery Date: 0/00/00

<u>QTY</u>	<u>Item Description</u>	<u>Unit Price</u>	<u>Gross Amount</u>	<u>VAT %</u>
1	HIGHGROVER CHOCOLATE 5+5	149.99	149.99	17.50
1	HIGHGROVE CHOC 3DR ROBE	199.99	199.99	17.50
1	HOME DELIVERY CHARGE	4.95	4.95	17.50

Gross Amount: 354.93



Additional Costs Allowance

Member's claim form

About filling in this form

- For details of costs you can claim
If you have any doubt about what to claim 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 15 106

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 779 : 00 p ✓

Food

£ 400 : 00 p ✓

Utilities

£ 119 00 : 00 p ✓ - GAS - ELECTRICITY

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 69 : 67 p

please specify

RECEIPTS 1 & 2

Other

£ 7 : 00 p

please specify

RECEIPT

Other

£ : p

please specify

Total

£ 1500 : 67 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

Signature

Date

31/5/06

**Data protection**

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Send your completed  
form to

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



██████████ PACK OF RAPTORS  
104.99 NO PICK 1.99

██████████ SILVER COME  
108.99

██████████ SILVER COME  
109.99

\* ITEM IS BULKY

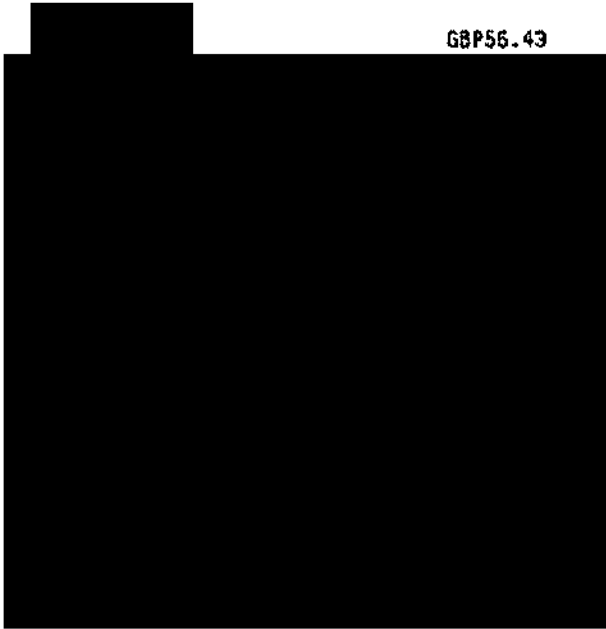
██████████ PAIR OF BALL FINIALS  
204.99 9.98

██████████ ACOUSTIC MOUNTIONS D  
1019.99

██████████ WHITE RUBBER BATH MA  
102.49 2.49

TOTAL 7 Items 56.43

GBP56.43



RECEIVED

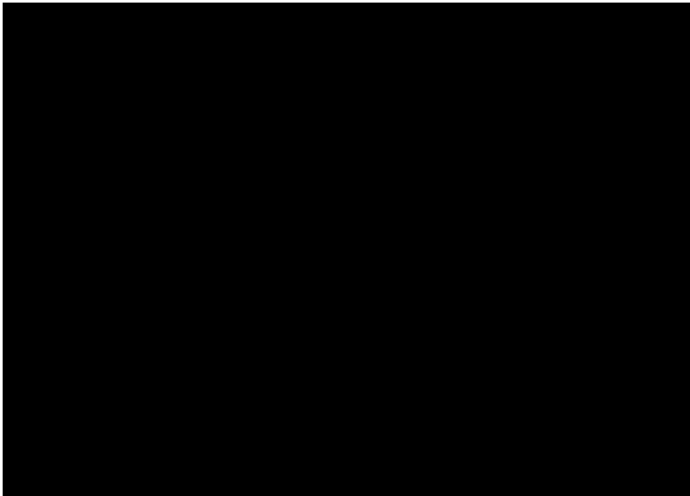
RECEIVED

RECEIVED

RECEIVED

RECEIVED

RECEIVED



SALES RECEIPT

12 BAR JIF



£7.00

TOTAL

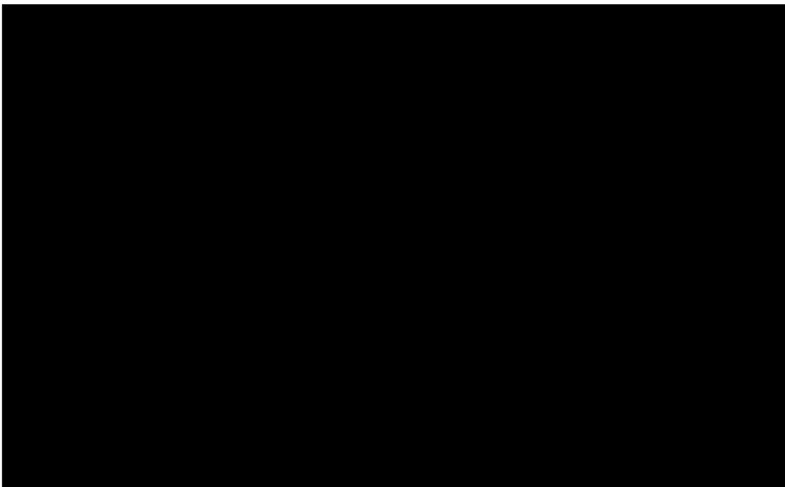
£7.00

CASH

£10.00

CHANGE

£3.00





MAESTRO



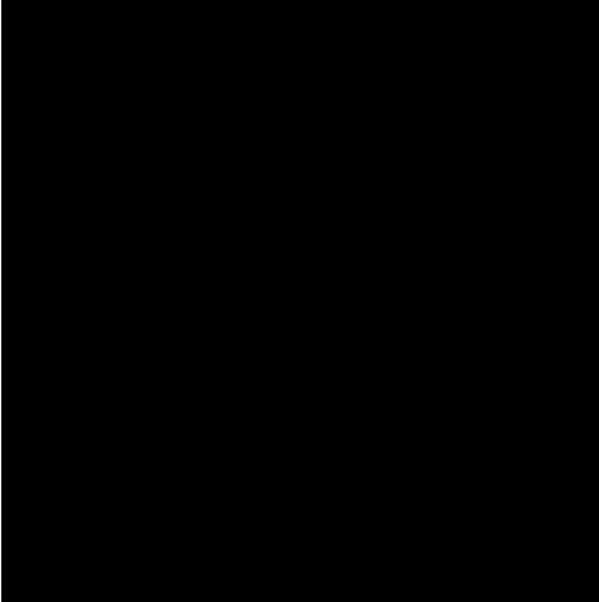
3 SCART 1 SCART  
109.99 9.99



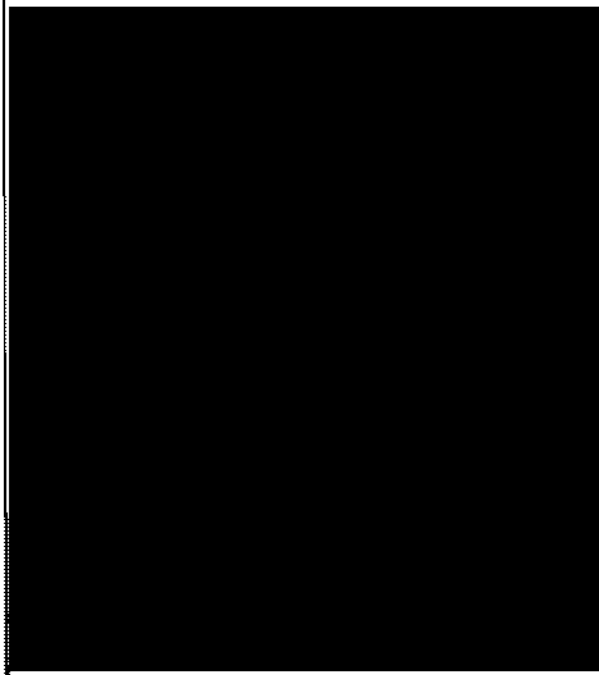
1.5M SCART LEAD  
NO PICK 3.25

-----  
TOTAL 2 Items 13.24

MAESTRO GBP13.24



CHANGE SALE GBPO.00





Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book* s...
- If you have any doubt about whether you can claim for a 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 / 4 / 06 to 26 / 4 / 06

Total cost of hotel stays attach all receipts: £ : p

Mortgage payments (Interest only) or rent: £ 779 : 00 p ✓

Food: £ 400 : 00 p ✓

Utilities: £ ~~305~~ : 78 p - WATER

Council Tax/Rates: £ 593 : 10 p - PAID IN FULL FOR THE YEAR

Telephone and telecommunications: £ : p

Cleaning: £ : p

Service/maintenance: £ : p

Repairs/insurance/security: £ : p ✓

Other: £ 347 : 67 p please specify FURNITURE, GOODS & PAINTS. VARIOUS RECEIPTS INCLUDED.

Other: £ : p please specify

Other: £ : p please specify

Total: £ 2425 : 55 p

**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

MP

Date

26/4/06

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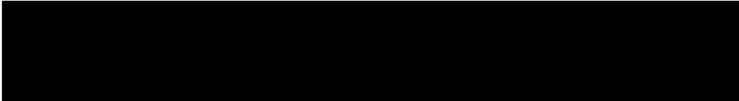
MRS A GWYNNE

**Your water services bill for the year 1 April**

Current  
charges

**£305.78**

See below



**PAID 20 APR 2006**

Bid Total:

£593.10



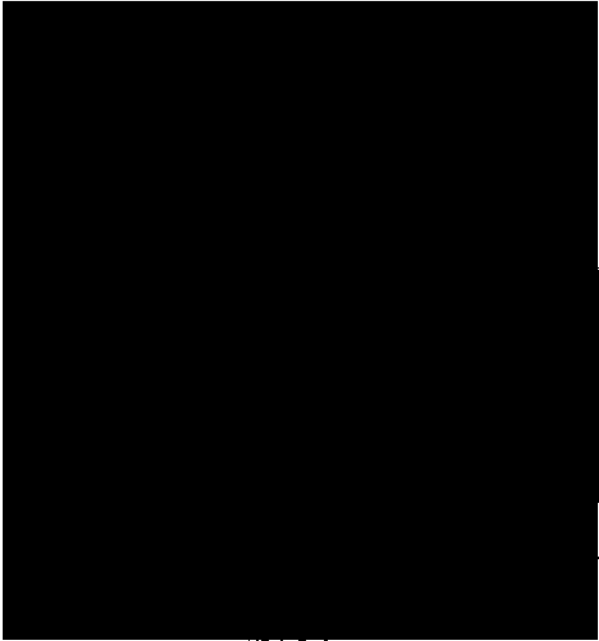




CLOCK RADIO *	27.97	£ ✓
TOTAL	27.97	
MAESTRO	27.97	
CHANGE DUE	0.00	

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This is your proof of Purchase  
Please Keep Safe



ST. 4137 OP. 00000226	TE. 28	TR. 07483
CERAMIC LAMP 000002770297		£4.72V
CERAMIC LAMP 000002770297		£4.72V

TOTAL	£9.44
CASH	£20.00
CHANGE DUE	£10.56

No. ITEMS SOLD 2



# CASH INVOICE

Sale

Face Roller Tray Set	225mm (9")	1	4.46	4.46
Seagull Handy Pack	3pcs	1	1.27	1.27
Vinyl Matt B/w	1ltr	1	5.48	5.48

Total before discount (Ex. VAT)	11.21
Discount @ 10.00% Excluding special prices	1.12
VAT	1.77

**11.86**

TOTAL NOW PAYABLE INC. VAT  
This receipt is your guarantee. Please retain it.

1 of 1

# CASH INVOICE

Sale

Q/d Satin Var Walnut	750ml	1	9.56	9.56
Brush Seagull 208	50mm (2")	1	2.08	2.08

Total before discount (Ex. VAT)	11.64
Discount @ 10.00% Excluding special prices	1.16
VAT	1.83

**12.31**

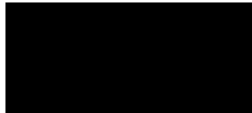
TOTAL NOW PAYABLE INC. VAT  
This receipt is your guarantee. Please retain it.

1 of 1

SALE  
AMOUNT 6238

LOCAL DELIVERY CHARGE (UP TO 5 MILES) E14.00

RECEIVED IN GOOD CONDITION BY:	TOTAL >	238
PERSONS NAME IN BLOCK CAPITALS:	DEPOSIT >	238
NOTE: OUR DRIVERS ARE INSURED TO DELIVER TO YOUR FRONT DOOR. ANY INTERNAL MOVEMENT MUST BE AT CUSTOMERS OWN RISK.	BALANCE TO PAY >	NIL



BLUE BLACKOUT BLIND 31.98

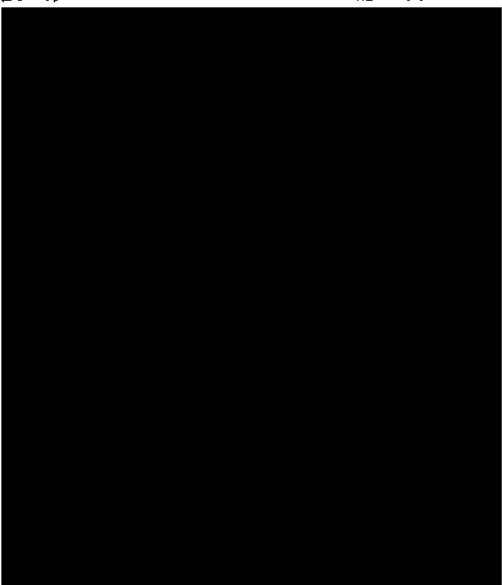
2015.99

LADY BASKET 14.99

1014.99

TOTAL 3 Items 46.97

MAESTRO GBP46.97



CHANGE GBPO.00

SALE

