



# Member's claim form

Members' Allowances

About filling in this form

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

## Your details

Name  
in CAPITAL LETTERS

J. WINNICK

Constituency

Walsell North

## Claim details

### Notes

You can only claim for

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

Please list

Please attach

Period of claim

from April 2004 1 1 to 1 1

Total cost of hotel stays  
*attach all receipts*

£ \_\_\_\_\_ p

Mortgage payments  
(interest only)  or rent

£ 525 : 00 p ✓

Food

£ \_\_\_\_\_ : \_\_\_\_\_ p

Utilities

£ 23 : 45 p

water bill

~~Council Tax/Rates~~

£ 96 : 29 p

Telephone and telecommunications

£ \_\_\_\_\_ : \_\_\_\_\_ p

Cleaning

£ 20 : 00 p

~~gardening~~  
Service/maintenance

£ 40 : 00 p

Repairs/insurance/security

£ \_\_\_\_\_ : \_\_\_\_\_ p

Other

£ \_\_\_\_\_ : \_\_\_\_\_ p

▶ please specify \_\_\_\_\_

Other

£ \_\_\_\_\_ : \_\_\_\_\_ p

▶ please specify \_\_\_\_\_

Other

£ \_\_\_\_\_ : \_\_\_\_\_ p

▶ please specify \_\_\_\_\_

Total

£ 704 : 74 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 my duties as a Member of Parliament.

Signature

MP

Date

27 April 2004

**Data protection**

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

The information you give will be seen by:

- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

We will normally keep the information you give for three years following the year in which you incurred the expense.

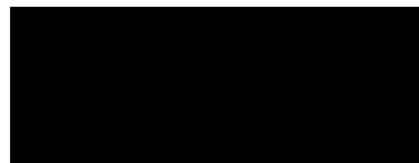
If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

Send your completed  
form to

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



# Member's claim form



## Members' Allowances

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- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

### Your details

Name  
in CAPITAL LETTERS

WILLIAMS

Constituency

Walsall North



### Claim details

#### Notes

You can only claim for

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

Please list

Please attach

Period of claim

from MAY 1 2004

to 1 1

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only)  rent

£ 525 : 00 p

Food

£ : p

Utilities

£ 94 : 01 p

electricity & gas bills - enclosed ✓

Council Tax/Rates

£ 92 : 00 p

Telephone and telecommunications

£ 32 : 00 p

part enclosed

Cleaning

£ 17 : 00 p

Service/maintenance

gardening

£ 70 : 00 p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 830 : 01 p

**Details of second home**

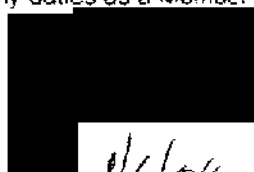
Address of  
second home  
for Additional  
Costs Allowance

**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 my duties as a Member of Parliament.

Signature

I



MP

Date

I

1/6/04

**Data protection**

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- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
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Your account and bill number

Date  
23 May 2004

MR D WINNICK MP

Bill for

**Total now due**

**£ 38.86**

MR D WINNICK MP

RE: MR D WINNICK MP

Date of Issue 23 April 2004

Date of Estimate 29 April 2004

### Charges for Electricity

Tariff Type: D1- Standard Rate

Reading	Present	Previous	Units	Amount
Units	07624E	07532	192 at 5.210p 110 at 7.040p	
Total			292	£22.68
VAT at 5.00% on £22.68				£.13

Please pay

£23.81



Amount: 70.00      Cheque or Chq/Cash

This is not a VAI receipt

---

**YOUR GAS BILL**

26 May 2004

MR D WINNICK

side ① of 2

Dear Mr Winnick,

**For gas supplied to:**

MR D WINNICK

Your gas bill for this period is

**£70.20**

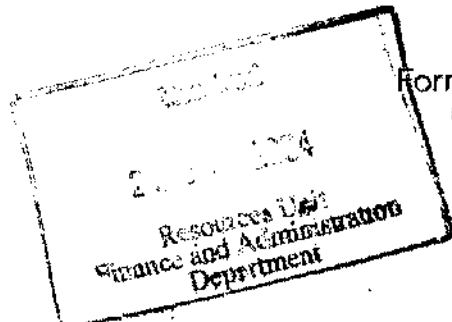
Please pay now. Thank you.





Additional Costs Allowance

Member's claim form



Members' Allowances

About filling in this form

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

Your details

Name in CAPITAL LETTERS

D. WINDHILL

Constituency

Walsall North

Claim details

Notes

You can only claim for

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

Please list

Please attach

Period of claim

from 1 June 2004 to 1 1

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 525 : 00 p

Food

£ : p

Utilities

£ : p

Council Tax

£ 92 : p

Telephone and telecommunications

£ : p

Cleaning

£ 17 : 00 p

Service/maintenance

£ 40 : 00 p

Repairs/insurance/security

£ : p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 674 : 00 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 my duties as a Member of Parliament.

Signature

MP

Date

25/6/04

**Data protection**

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

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- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

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# Member's claim form

Members' Allowances

About filling in  
this form

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## Your details

Name  
in CAPITAL LETTERS

J. WINNICK

Constituency

Walsell North

## Claim details

Notes

You can only claim for

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

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 1 1

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 525 : 00 p

Food

£ : p

Utilities  
Water bill

£ 34 : 79 p

Council Tax/Rates

£ 92 : 00 p

Telephone and  
telecommunications

£ : p

Cleaning

£ 17 : 00 p

Service/maintenance  
gardening

£ 40 : 00 p

Repairs/insurance/  
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 708 : 79 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

MP

Date

27/7/04

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Mr David Winnick Mp

Bill Date / Tax Point 15/07/2004

Property Supplied

Property Reference No.

(E) = Estimate

(C) = Customer Reading

### Consumption Details

	Date	Reading	Volume	IN CUBIC METRES (m <sup>3</sup> )
Present Reading	12/07/04	1187		10
Previous Reading	01/04/04	1177 (E)		

Meter readings refer to meter serial no. [REDACTED]

### Bill Details

Billing Period 01/04/04-12/07/04

Bill No [REDACTED]

Volume  
Charges

Fixed  
Charges

Total Due

£6.23

£5.50

£6.23

£5.50

£0.00

£5.36

£15.22

£5.36

£15.22

£2.48

£2.48

Your total bill is

£34.79

AMOUNT DUE

£34.79



Member's claim form

Members' Allowances

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Your details

Name  
in CAPITAL LETTERS

D. V. INHIC

Constituency

Walsall North

Claim details

Notes

You can only claim for

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

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 August 104 to 1 1

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 525 : 00 p ✓

Food

£ : p

Electricity  
Utilities

£ 24-18 : p  
£ 21-85 : p

Council Tax/Rates

£ 92 : 00 p

Telephone and  
telecommunications

£ 35 : 00 p

Cleaning

£ 17 : 00 p

Gardening  
Service/maintenance

£ 80 : 00 p

Repairs/insurance/  
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 795 : 03 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 my duties as a Member of Parliament.

Signature

MP

Date

31/8/04

**Data protection**

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Send your completed  
form to

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

Your account and bill number

[REDACTED]

MR D WINNICK MP

[REDACTED]

[REDACTED]

Date  
22 August 2004

[REDACTED]

[REDACTED]

Bill for

[REDACTED]

**Total now due**

١٤٢٤

**£ 43.88**

[REDACTED]

[REDACTED]

[REDACTED]



**YOUR GAS BILL**

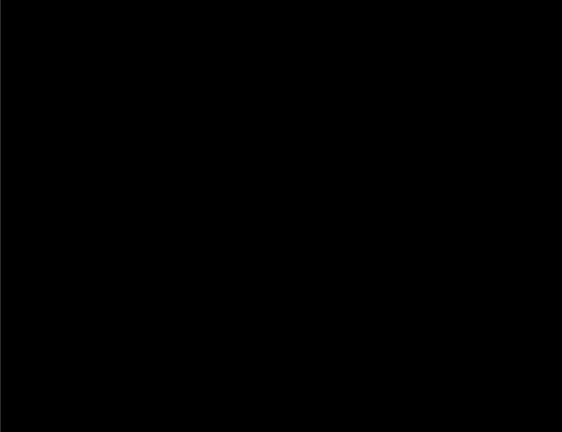
20 August 2004



MR D WINNICK



side ① of 2



Dear Mr Winnick,

**For gas supplied to:**

MR D WINNICK 

Your gas bill for this period is

**£21.85**

Please pay now. Thank you.



MR D WINNICK MP

Date of issue: 22 JULY 2004

This is not a VAT invoice

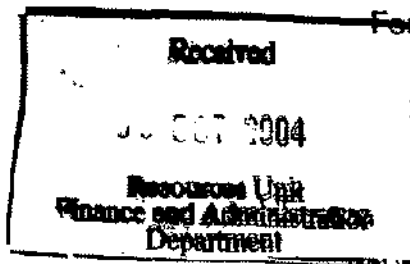
Charges for Electricity

Tariff Type: D1 - Standard Rate

Reading	Present	Previous	Units	Amount
Units	08074	07624E	182 at 10.140p 65 at 7.040p	
Total			247	£23.03
VAT at 5.00% on £23.03				£1.15

Please pay

£24.18



# Member's claim form

Members' Allowances

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## Your details

Name in CAPITAL LETTERS

WILKINSON

Constituency

Walsall North

## Claim details

Notes

You can only claim for

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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.
- 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 September 04 to 1 / 1

Total cost of hotel stays  
*attach all receipts*

£        :        p

Mortgage payments  
*(interest only) or rent*

£ 525 : 00 p

Food

£ : p

Utilities

£ : p

Council Tax/Bates

£ 92 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 17 : 00 p

Service/maintenance

£ 40 : 00 p

*Gardening*  
Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 674 : 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

MP

Date

8/10/04

**Data protection**

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# Member's claim form

## Members' Allowances

About filling in this form

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## Your details

Name  
in CAPITAL LETTERS

WILKINSON

Constituency

Watson North

## Claim details

### Notes

You can only claim for

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

Please list

Please attach

Period of claim

from October 1, 2004 to 1 / 1

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 525 : 00 p ✓

Food

£ : p

Utilities

£ 24-~~88~~ : 89 p  
£ 27-~~88~~ : 87 p

Council Tax Rates

£ 92 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 17 : 00 p

Service/maintenance  
*Gardening*

£ 75 : 00 p

Repairs/insurance/  
security

£ : p

Other

£ : p

▶ please specify \_\_\_\_\_

Other

£ : p

▶ please specify \_\_\_\_\_

Other

£ : p

▶ please specify \_\_\_\_\_

Total

£ 761 : 76 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 my duties as a Member of Parliament.

Signature



MP

Date

28/10/04

**Data protection**

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The information you give will be seen by:

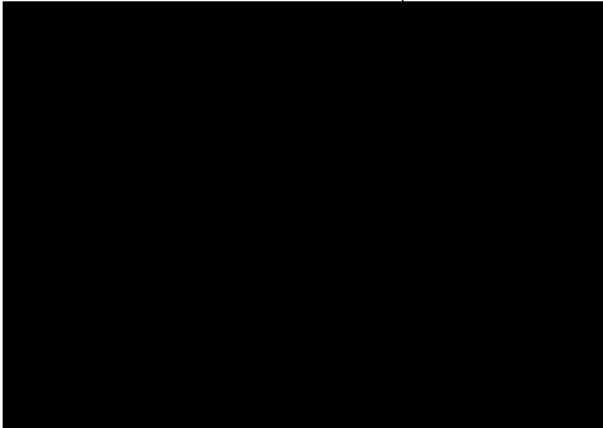
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- National Audit Office staff.

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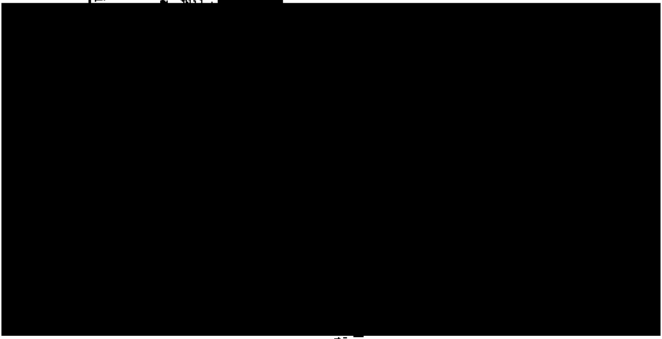
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Ref: 0322  
Amount: 27.87



Mr David Winnick Mp

Property Supplied

Property Reference No.

(E) = Estimate

(C) = Customer Reading

Consumption Details

	Date	Reading	Volume	IN CUBIC METRES (m <sup>3</sup> )
Present Reading	04/10/04	1192	(E)	5
Previous Reading	12/07/04	1187		

Meter readings refer to meter serial no.

Bill Details

Billing Period 12/07/04-04/10/04

Bill No.

Volume  
Charges

Fixed  
Charges

Total Due

£3.11

£4.53

£3.11

£4.53

£0.00

£2.68

£12.53

£2.04

£2.68

£12.53

£2.04

Your total bill is

£24.89

See overleaf for how and where to pay the AMOUNT DUE

£24.89



MR D WINNICK MP

Date of issue **21 October 2004**

This is not a VAT invoice

Customer's own meter reading  
(24 hour automated service)

Date of reading 19 October 2004

**Charges for Electricity**

Tariff Type D1- Standard Rate

Reading*	Present	Previous	Units	Amount
Units	08368	08071	182 at 10.140p 115 at 7.040p	
Total			297	£26.55
VAT at 5.00% on £26.55				£1.32

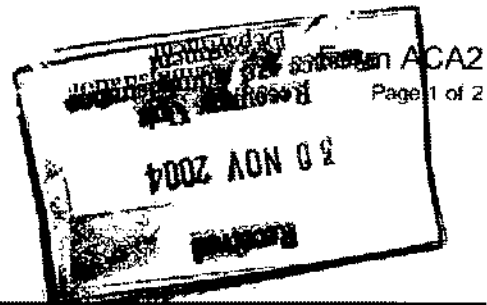
*Please pay*

**£27.87**



Additional

# Member's claim form



## Members' Allowances

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## Your details

Name in CAPITAL LETTERS

D. WINNICK

Constituency

Walsall North

## Claim details

### Notes

You can only claim for

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

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 1 / 1

Total cost of hotel stays  
*attach all receipts*

£ : p

Mortgage payments  
*(interest only) or rent*

£ 525 : 00 p

Food

£ : p

Utilities  
*gas bill*

£ 46 : 14 p

Council Tax/Bills

£ 92 : 00 p

Telephone and  
~~telecommunications~~

£ 39 : 00 p

Cleaning

£ 21 : 00 p

Service/maintenance

£ : p

Repairs/insurance/  
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 723 : 00 p

continued on page 2

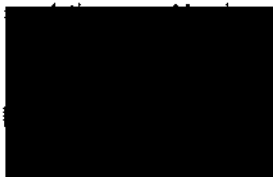
**Details of second home**

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 my duties as a Member of Parliament.

Signature



MP

Date

29 November 2004**Data protection**

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The information you give will be seen by:

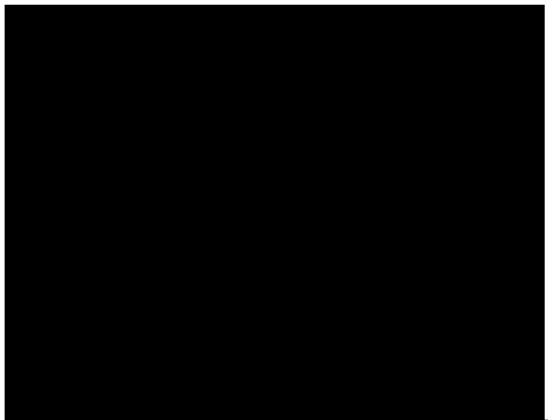
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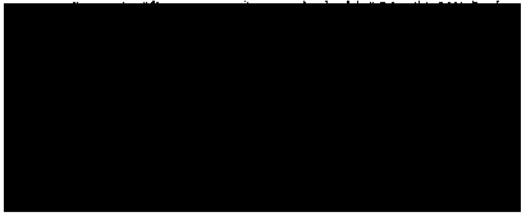
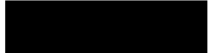
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Send your completed  
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Amount: 46.14



this is not a VAF receipt

---

MR D WINNICK

Dear Mr Winnick,

For gas supplied to:

MR D WINNICK

Your gas bill for this period is

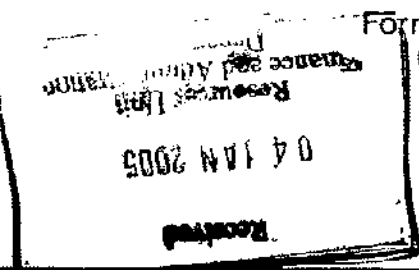
**£46.14**

Please pay now. Thank you.



Addition 

# Member's claim form



## Members' Allowances

About filling in this form

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



## Your details

Name  
in CAPITAL LETTERS

WIANICK 

Constituency

Walsall North

## Claim details

### Notes

You can only claim for

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

Please list

Please attach

Period of claim

from December 2004 Jan to 1 1

Total cost of hotel stays  
*attach all receipts*

£ : p

Mortgage payments  
*(interest only) or rent*

£ 525 : 00 p ✓

Food

£ : p

Utilities

£ : p

Council Tax ~~Rate~~

£ 92 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 34 : 00 p

Service/maintenance

£ : p

Repairs/insurance/  
security

£ : p

Other

£ : p

▶ please specify \_\_\_\_\_

Other

£ 121 : 00 p

▶ please specify \_\_\_\_\_

Other

£ : p

▶ please specify \_\_\_\_\_

Total

£ 772 : 00 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 my duties as a Member of Parliament.

Signature

MP

Date

4/1/05

**Data protection**

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

The information you give will be seen by:

- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

We will normally keep the information you give for three years following the year in which you incurred the expense.

If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

Send your completed  
form to

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



# Member's claim form

## Members' Allowances

About filling in this form

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

## Your details

Name  
in CAPITAL LETTERS

D. WINNICK

Constituency

Walsall North

## Claim details

### Notes

You can only claim for

Please list

Please attach

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

Period of claim

from January 2, 2005 to 1 / 1

Total cost of hotel stays  
*attach all receipts*

£ : p

Mortgage payments  
*(interest only) or rent*

£ 525 : 00 p

Food

£ : p

Utilities

£ 26 : 71 p  
£ 40 : 69 p

Council Tax/Bills

£ 92 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 17 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 701 : 40p



## Part 2 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



MP

Date

31/1/05

## Data protection

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The information you give will be seen by:

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form to

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



Amount: 40.69



*Paid*

MR D WINNICK MP

Date of issue 21 January 2005

This is not a VAT invoice

Customer's own meter reading  
(24 hour automated service)

Date of reading 20 January 2005

**Charges for Electricity**

Tariff Type D1- Standard Rate

Reading*	Present	Previous	Units	Amount
Units	08790	08368	182 at 11.280p	
			240 at 7.600p	
Total			422	£38.76
VAT at 5.00% on £38.76				£1.93

<i>Please pay</i>	<b>£40.69</b>
-------------------	---------------

Mr David Winnick Mp

Bill Date / Tax Point

05/01/2005

Property Supplied

Property Reference No.

(E) Estimate  
(C) Customer Reading

Consumption Details

	Date	Reading	Volume	IN CUBIC METRES (m <sup>3</sup> )
Present Reading	04/01/05	1197 (E)	5	
Previous Reading	04/10/04	1192 (E)		

Meter readings refer to meter serial no.

Bill Details

Billing Period 04/10/04-04/01/05

Bill No

Volume  
Charges

Fixed  
Charges

Total Due

WATER SUPPLY CHARGES DUE TO  
Water 5 at 62.32p  
Customer Related 92 days at £19.70 pa

£3.11

£4.96

£3.11

£4.96

VAT ZERO

£0.00

Used Water 5 at 53.68p  
Surface Water 92 days at £54.48 pa  
Sewerage Stding Ch 92 days at £8.88 pa

£2.68

£13.73

£2.68

£13.73

£2.23

£2.23

Your total bill is

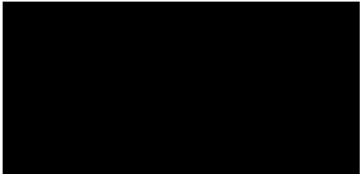
£26.71

See overleaf for how and where to pay the AMOUNT DUE

£26.71



# Member's claim form



## Members' Allowances

About filling in this form

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

## Your details

Name  
in CAPITAL LETTERS

WINNICK

Constituency

Walsall North

## Claim details

### Notes

You can only claim for

Please list

Please attach

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

Period of claim

from Feb 01 2005 to / /

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 525 : 00 p ✓

Food

£ : p

Utilities

£ 117 : 02 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 35 : 00 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 677:02p ✓

**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

1/3/05

**Data protection**

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

The information you give will be seen by:

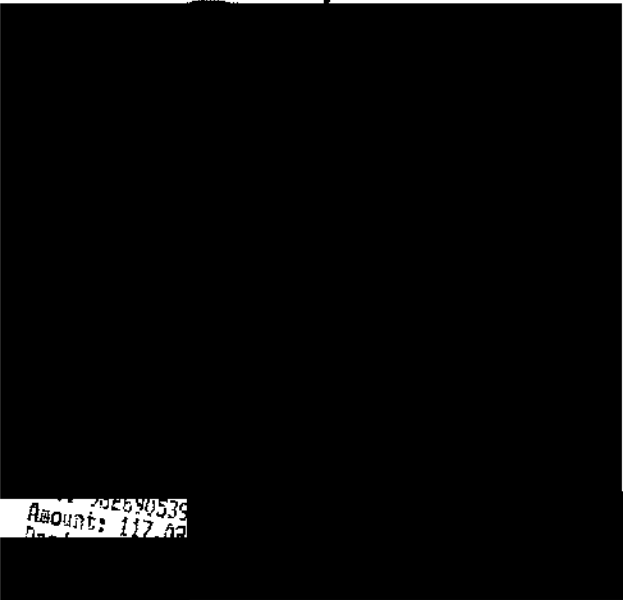
- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

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Send your completed  
form to

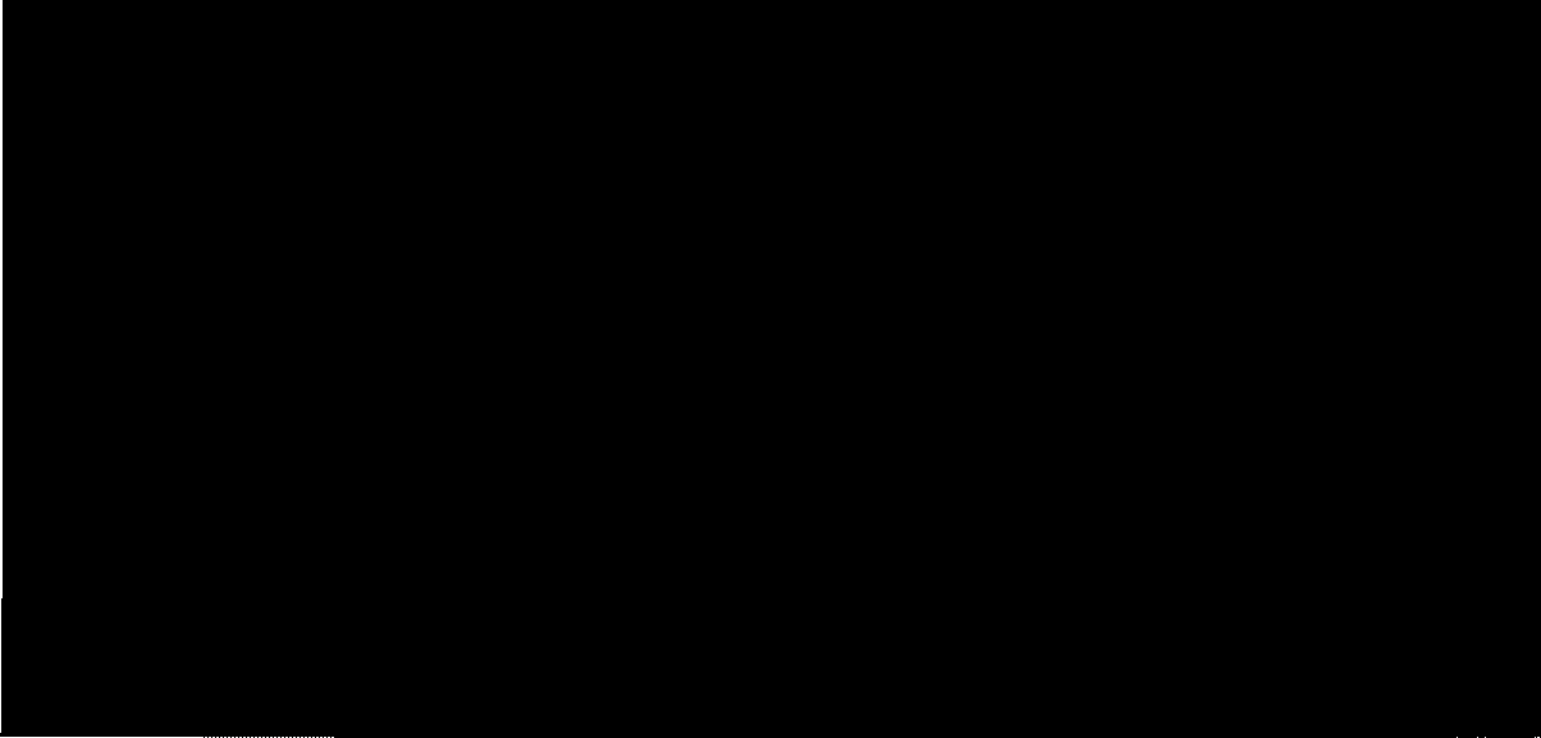
Members' Allowances Section, Operations Directorate,  
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA



202690538  
Amount: 117.00

This is not a VAT receipt

---





Your account and bill number

Date  
8 February 2005

MR D WINNICK MP

Bill for

**Total now due**

**£ 43.67**

Financial Processing }

Transaction No. [REDACTED]

Registration No. [REDACTED]

**Validation Claim Summary Sheet**

**ACA**

Please write or print clearly & attach to claim

**Member Supplier ID**

**Pay recipient**

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

01103105 - 31103105

**Text**

**Invoice No.**

**Account code / Allowance**

**Members cost centre (Cat1)**

**Financial Year/PIRO (Cat2)**

04\_05 / 05\_06

**Expenditure type (Cat5) :**

Financial Processing purposes only

Registered by (initials & date)

OSIOY

Posted by (initials & date)

07 APR 2005



Member's claim form

01 APR 2005

Members' Allowances

About filling in this form

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Your details

Name in CAPITAL LETTERS

WINNICK

Constituency

Walsall North

Claim details

Notes

You can only claim for

Please list

Please attach

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

Period of claim

from March 2005 to 1 1

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 525 : 00 p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 34 : 00 p

Service/maintenance

£ 40 : 00 p

Repairs/insurance/security

£ : p

Other

£ : p please specify

Other

£ : p please specify

Other

£ : p please specify

Total

£ 599 : 00 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 my duties as a Member of Parliament.

Signature

L



MP

Date

L

31/3/05

**Data protection**

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