



Member's claim form

20 MAR 2006

Members' Allowances

About filling in this form

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

Your details

Name
In CAPITAL LETTERS

WINICK

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 March 1 2006

to 1 1

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 575 : 00 p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 50 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

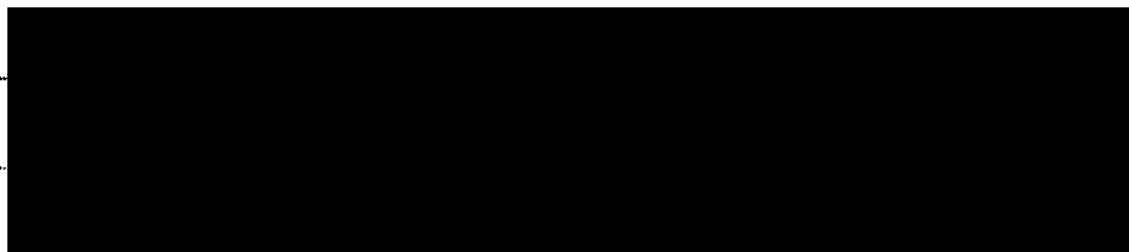
▶ please specify

Total

£ 625 : 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

27 March 2006**Data protection**

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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

21 FEB 2006

Members' Allowances

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Your details

Name in CAPITAL LETTERS

WINNIE DE

Constituency

Walsall North

Claim details

Notes

You can only claim for

Please list

Please attach

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

Period of claim

from February 06 to 1 1

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 575 : 00 p

Food

£ : p

Utilities

£ 12.5 : 35 p
26 06

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 0.2 : 00 p

Cleaning

£ 25 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

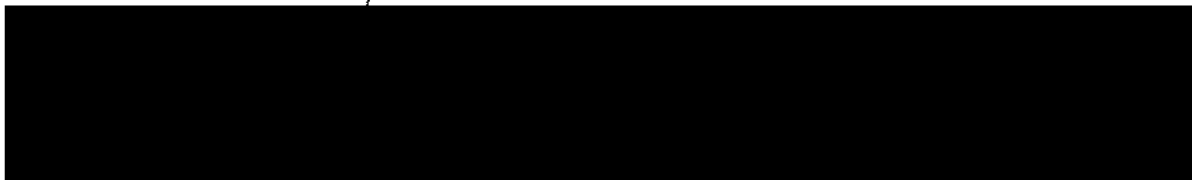
▶ please specify

Total

£ 793 : 41 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

20/2/06

Data protection

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Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

YOUR GAS BILL

31 January 2006

Customer Reference Number

MR D WINNICK
HOUSE OF COMMONS

side ① of 2

Dear Mr Winnick,

For gas supplied to:

MR D WINNICK

Your gas bill for this period is

£125.35

Please pay now. Thank you.

More connections.
More possibilities.

Your account number

MR D WINNICK MP

Bill number

Date
8 February 2006

Bill for

Total now due

£ 49.03

*Please make sure we receive the total now due by
19 February 2006*



Member's claim form

31 JAN 2006

Members' Allowances

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Your details

Name
in CAPITAL LETTERS

WINNICIE ✓

Constituency

Walsall Heath

Claim details

Notes

You can only claim for

Please list

Please attach

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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.

Period of claim

from January, 2006 to / /

Total cost of hotel stays
attach all receipts

£ : p

~~Mortgage payments~~
~~(interest only) @ rent~~

£ 575 : 00 p

Food

£ : p

Utilities

£ 32 : 61 p ✓

~~Council Tax/Rates~~

£ 96 : 00 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ 25 : 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Total

£ 724 : 61 p ✓

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]

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

[Redacted]

MP

Date

30/1/06

Data protection

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Your Customer Reference

Meter Reading Answerphone

Mr David Winnick Mp

Cashier's Stamp /
& Initials £

Bill Date / Tax Point

04/01/2006

Property Name

Property Reference No.

(E) = Estimate
(C) = Customer Reading

Consumption Details

	Date	Reading	Volume	IN CUBIC METRES (m ³)
Present Reading	03/01/06		(E)	6
Previous Reading	03/10/05		(E)	

Meter readings refer to meter serial no. [REDACTED]

Bill Details

Billing Period	Volume Charges	Fixed Charges	Total Due
Bill No. [REDACTED]			
WATER SUPPLY CHARGES DUE TO [REDACTED]			
Water 6 at 70.96p	£4.25		£4.25
Water Standing Ch 92 days at £22.40 pa		£5.64	£5.64
VAT ZERO			£0.00
Used Water 6 at 65.92p	£3.95		£3.95
Surface Water 92 days at £65.28 pa		£16.45	£16.45
Sewerage Stding Ch 92 days at £9.24 pa		£2.32	£2.32
SEWERAGE SERVICES CHARGES COLLECTED ON BEHALF OF [REDACTED]			

Your total bill is

£32.61

See overleaf for how and where to pay the **AMOUNT DUE**

£32.61



Member's claim form

05 JAN 2006

Members' Allowances

About filling in this form

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

Name
in CAPITAL LETTERS

WILKINSON

Constituency

Walsell 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 December 2005 to 1 1

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 575 : 00 p ✓

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 96 : 00 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ 25 : 00 p ✓

Service/maintenance

£ : p

JU rental
Repairs/insurance/
security

£ 126 : 50 p ✓

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Total

£ ~~852~~ 852 : 50 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

4/1/06

Data protection

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Member's claim form

29 NOV 2005

Members' Allowances

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Your details

Name in CAPITAL LETTERS

WIANICAK ✓

Constituency

Walsall North

Claim details

Notes

You can only claim for

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

Please list

Please attach

Period of claim

from November 1 2005 to 1

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 575 : 00 ✓

Food

£ : p

Utilities

£ 39 : 00 p

Council Tax/Rates

£ 96 : 00 p

Telephone and telecommunications

£ 45 : 00 p

Cleaning

£ 50 : 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Total

£ 805 ✓ : 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

28/11/05

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form to

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Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

YOUR GAS BILL

10 November 2005

MR D WINNICK

side ① of 2

Dear Mr Winnick,

For gas supplied to:

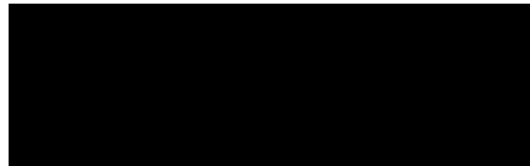
MR D WINNICK

Your gas bill for this period is

£39.00

Please pay now. Thank you.

Post Office Ltd.
www.postoffice.co.uk



Checks: [redacted]
NPC No: [redacted]
E1 loc: [redacted] Date: 05
Token: [redacted] Entry: 0
Left: [redacted]
Amount: 55.03 Cheque or Cht/Cash
Product No: [redacted]

This is not a VAT receipt

More connections.
More possibilities.

MR D WINNICK MP

Date
9 November 2005

Bill for

Total now due £ 55.53

*Please make sure we receive the total now due by
20 November 2005*



Additional Costs Allowance

Member's claim form

27 SEP 2005

Members' Allowances

About filling in this form

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Your details

Name in CAPITAL LETTERS

WINNICK

Constituency

Darke Hill North

Claim details

Notes

You can only claim for

Please list

Please attach

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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.

Period of claim

from September 1, 2005 to 1 / 1

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 575 : 00 p ✓

Food

£ : p

Utilities

£ : p

Council Tax/RATES

£ 96 : 00 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ 25 : 00 p ✓

Service/maintenance

£ 40 : 00 p ✓

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

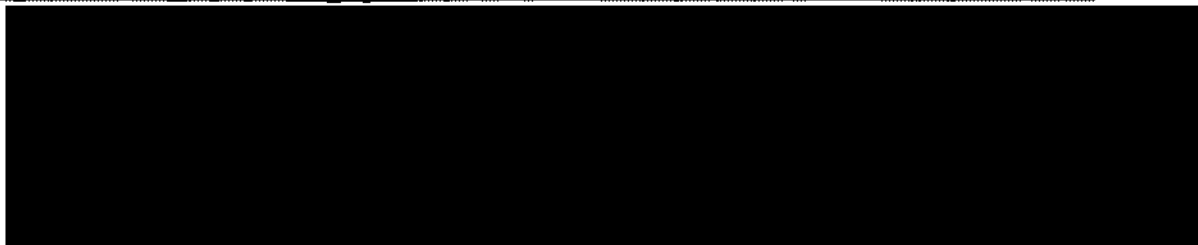
▶ please specify

Total

£ 736 : 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

26 September 2005**Data protection**

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Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA



Member's claim form

Members' Allowances

About filling in this form

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Your details

Name
in CAPITAL LETTERS

WINNICK ✓

Constituency

Walsell North ✓

Claim details

Notes

You can only claim for

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Please list

Please attach

Period of claim

from October 2005

to 1 1

Total cost of hotel stays
attach all receipts

£ p

~~Mortgage payments~~
(interest only) or rent

£ 575 : 00 ✓

Food

£ : p

Utilities

£ 30 : 23 ✓

Council Tax/Rates

£ 22 : 11 ✓
£ 96 : 00 ✓

Telephone and telecommunications

£ : p

Cleaning

£ 25 : 00 ✓

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

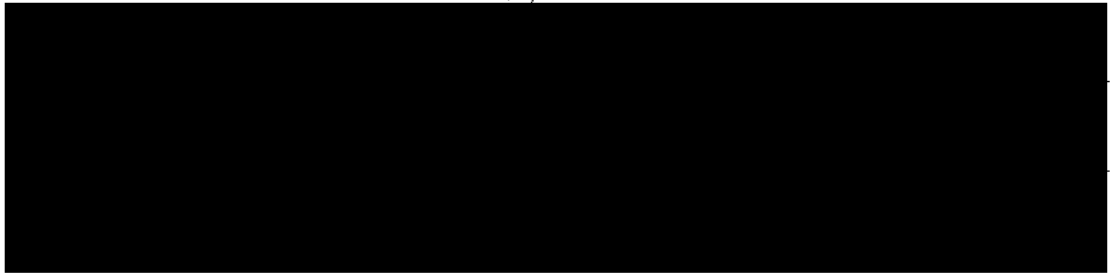
▶ please specify _____

Total

£ 748 : 34 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

31/10/05

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Your Customer Reference

Meter Reading Answerphone
Call free on

Mr David Winn

Cashier's Stamp
& Initials £

Bill Date / Tax Point

04/10/2005

Property Name

Property Reference No

(E) = Estimate
(C) = Customer Reading

Consumption Details

	Date	Reading	Volume	IN CUBIC METRES (m ³)
Present Reading	03/10/05		(E)	6
Previous Reading	12/07/05			

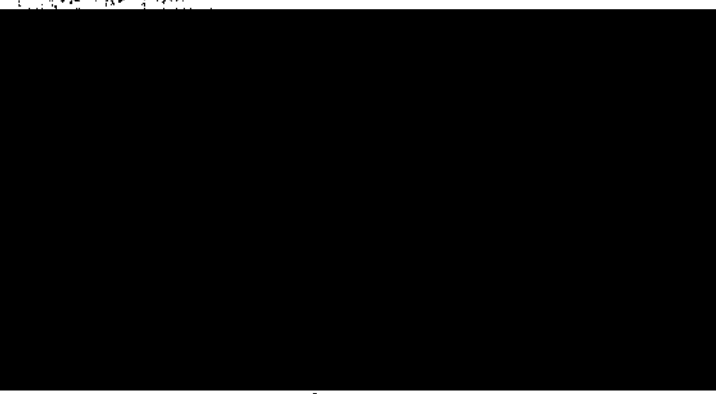
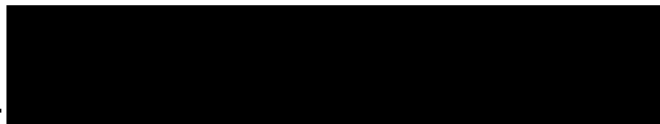
Meter readings refer to meter serial no.

Bill Details		Volume Charges	Fixed Charges	Total Due
Billing Period	12/07/05-03/10/05			
Bill No				
WATER SUPPLY CHARGES DUE TO				
Water 6 at 70.96p		£4.25		£4.25
Water Standing Ch 83 days at £22.40 pa			£5.09	£5.09
VAT ZERO				£0.00
Used Water 6 at 65.92p		£3.95		£3.95
Surface Water 83 days at £65.28 pa			£14.84	£14.84
Sewerage Stding Ch 83 days at £9.24 pa			£2.10	£2.10
SEWERAGE SERVICES CHARGES COLLECTED ON BEHALF OF				
Your total bill is				£30.23
See overleaf for how and where to pay the AMOUNT DUE				£30.23

Your electricity bill



MR D WINNICK MP



Date of issue **25 October 2005**

This is not a VAT invoice

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

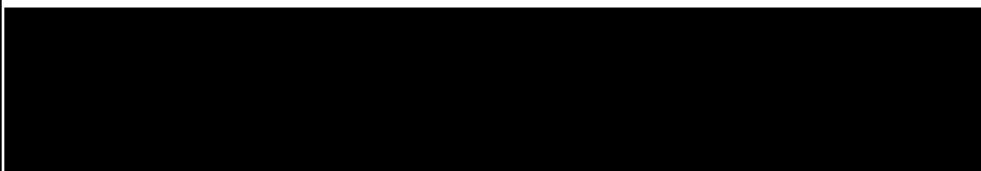
Date of reading 24 October 2005

Charges for Electricity

Tariff Type D1- Standard Rate

Reading*	Present	Previous	Units	Amount
Units	09535	09346	182 at 11.280p 7 at 7.600p	
Total			189	£21.06
VAT at 5.00% on £21.06				£1.05

Please pay £22.11





Member's claim

31 AUG 2005

Members' Allowances

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Your details

Name in CAPITAL LETTERS

WINNICK

Constituency

Walsall North

Claim details

Notes

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

Please list

Please attach

Period of claim

from ~~1st 2005~~ August 2005 to 1 1

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 575 : 00 p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 91.00 89 p

Telephone and telecommunications

£ 37 : 00 p

Cleaning

£ 25 : 00 p

Service/maintenance gardening

£ 40 : 00 p

Repairs/insurance/security

£ : p

Other

£ 28 : 09 ✓ electric bill - enclosed please specify

Other

£ 20 : 52 ✓ gas bill please specify

Other

£ : p please specify

Total

£ 817 : 54 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

30/8/05

Data protection

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form to

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YOUR GAS BILL

8 August 2005

Customer Reference Number [REDACTED]

To make sure you get through as quickly as possible please ring the relevant number below or over the page.

Please make sure you have an up-to-date meter reading and your customer reference number to hand when you call.

side ① of 2

MR D WINNICK

Dear Mr Winnick,

For gas supplied to:

MR D WINNICK [REDACTED]

Your gas bill for this period is

£20.56

Please pay now. Thank you.

[REDACTED]

npower

paid

Your electricity bill

[Redacted]
MR D WINNICK MP
[Redacted]

Customer account

[Redacted]

[Redacted]

[Redacted]

[Redacted]

Date of issue **29 July 2005**

This is not a VAT invoice

Customer's own meter reading

[Redacted] (4 hour automated service)

Date of reading 27 July 2005

Charges for Electricity

Tariff Type [Redacted] - Standard Rate

Reading*	Present	Previous	Units	Amount
Units	09346	09082E	182 at 11.280p 82 at 7.600p	
Total			264	£26.76
VAT at 5.00% on £26.76				£1.33

Please pay **£28.09**



[Large Redacted Area]

[Redacted Area]

More connections.
More possibilities.

paid

Your account and bill number

MR D WINNICK MP

Date
9 August 2005

BT Together Option 1

Bill for 0

Total now due **£ 44.43**

*Please make sure we receive the total now due by
20 August 2005*



Member's claim form

29 JUL 2005

Members' Allowances

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Your details

Name in CAPITAL LETTERS

WINNICK /

Constituency

Walsall North

Claim details

Notes

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

Please list

Please attach

Period of claim

from 9/4/12005 to 1 1

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 575 : 00 p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 97 : 37 p

Telephone and telecommunications

£ : p

Cleaning

£ 25 : 00 p

Service/maintenance

£ 39-69 : p
Water Bill ✓

Repairs/insurance/security

£ : p

Other

£ 40 : 00 p ✓

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

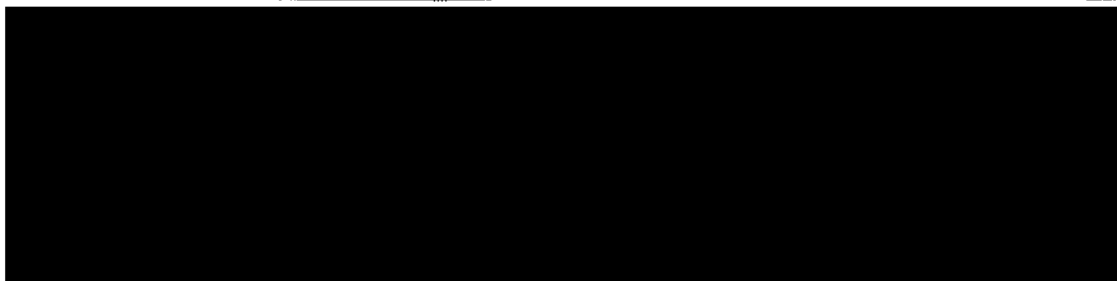
▶ please specify

Total

£ 777 : 06 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

25/7/05

Data protection

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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

Enquiries about your bill
[Redacted]

Your Customer Reference
[Redacted]

Meter Reading Answerphone
Call free on [Redacted]

Cashier's Stamp /
& Initials £ [Redacted]

Mr David Winnick MP
[Redacted]

Bill Date / Tax Point

15/07/2005

Property Supplied
[Redacted]

Property Reference No
[Redacted]

(E) = Estimate
(C) = Customer Reading

Consumption Details

	Date	Reading	Volume	IN CUBIC METRES (m ³)
Present Reading	12/07/05	1212		10
Previous Reading	05/04/05	1202	(E)	

Meter readings refer to meter serial no. [Redacted]

Bill Details

Bill Details	Volume Charges	Fixed Charges	Total Due
Billing Period 05/04/05-12/07/05			
Bill No. [Redacted]			
WATER SUPPLY CHARGES DUE TO [Redacted]			
Water 10 at 70.96p	£7.09		£7.09
Water Standing Ch 98 days at £22.40 pa		£6.01	£6.01
VAT ZERO			£0.00
Used Water 10 at 65.92p	£6.59		£6.59
Surface Water 98 days at £65.28 pa		£17.52	£17.52
Sewerage Stding Ch 98 days at £9.24 pa		£2.48	£2.48
SEWERAGE SERVICES CHARGES COLLECTED ON BEHALF OF [Redacted]			

Your total bill is £39.69

See overleaf for how and where to pay the **AMOUNT DUE**

£39.69



05/06

Member's claim form

28 JUN 2005

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 June, 2005, to / /

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 525 : 00 p

Food

£ : p

Utilities

£ 62 : 17 p

Council Tax/Rates

£ 97 : 37 p

Telephone and telecommunications

£ : p

Cleaning

£ 25 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 709 : 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

27/6/05

Data protection

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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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Send your completed
form to

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

YOUR GAS BILL

1 June 2005

Customer Reference Number

MR D WINNICK

Dear Mr Winnick,

For gas supplied to:

MR D WINNICK

Your gas bill for this period is

£84.10

Please pay now. Thank you.



bank giro credit

Post Office Ltd.
www.postoffice.co.uk

Checksu
pps No
Client
Scheme
Tol
Rel
Account: 84.10
Product No: 4

cheque or Chq/Dash

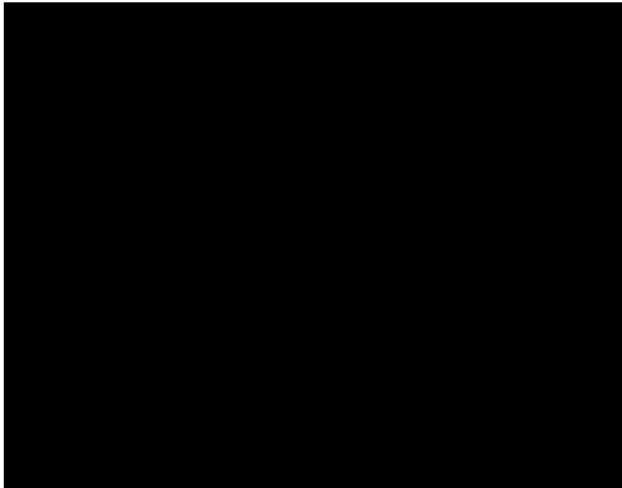
Spec 9
Entry: 0

Post Office Ltd.
Your Receipt



Dest:
Quantity: 1
Weight: 0.277 Kg
Small Packet £3.08
Receipt £0.00

Total Cost of Services £3.08



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)

Text 6-31/5/05

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :

Please Pay £686.99

* Financial Processing purposes only

Registered by (initials & date)

20/6/05

Posted by (initials & date)

L. G. S



Member's claim form

07 JUN 2005

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

WINDICK

Constituency

Widell 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 6th on work to end of MAY 05 to 1 / 1 / 1

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 440 : 32 p

Food

£ : p

Utilities

£ 23 : 00 p

Council Tax/Rates

£ 41 : 67 p

Telephone and telecommunications

£ : p

Cleaning

£ 5.7 : 00 p

Service/maintenance

£ 45 : 00 p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

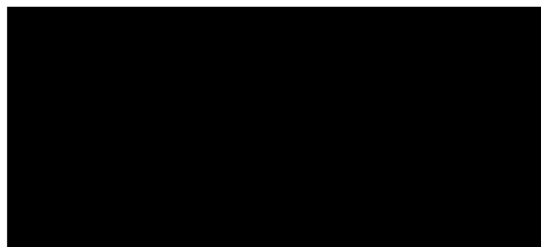
▶ please specify _____

Total

£ 686 : 99 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance



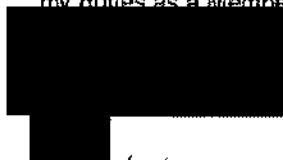
Postcode



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

6/6/05

Data protection

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Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

More connections.
More possibilities.

Your account and bill number

MR D WINNICK MP

Date
10 May 2005

Bill for

Total now due

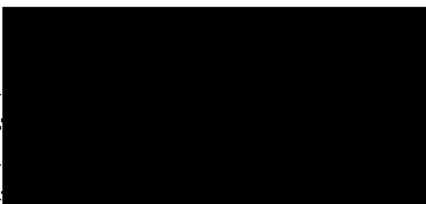
£ 55.74

*Please make sure we receive the total now due by
21 May 2005.*

Financial Processing }

Transaction No.

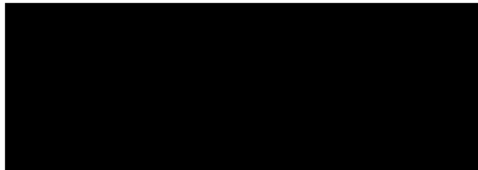
Registration No.



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)

Text 1-11 APRIL 05

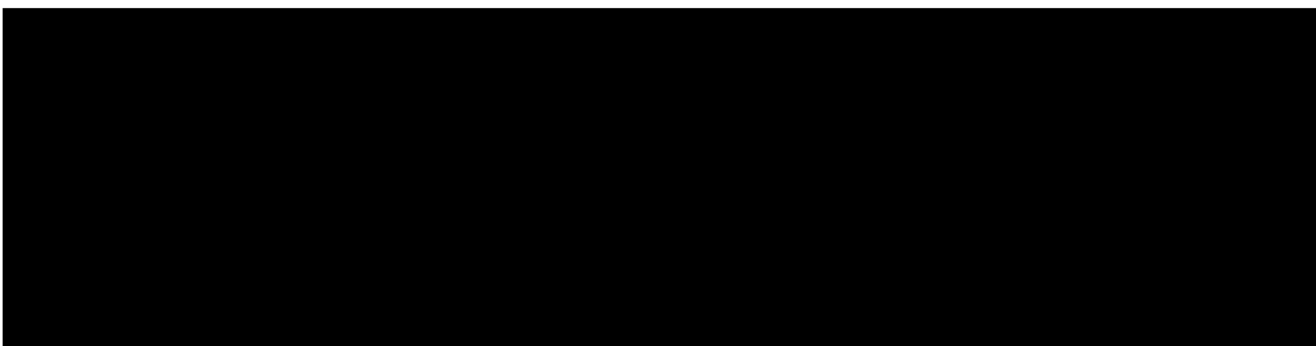
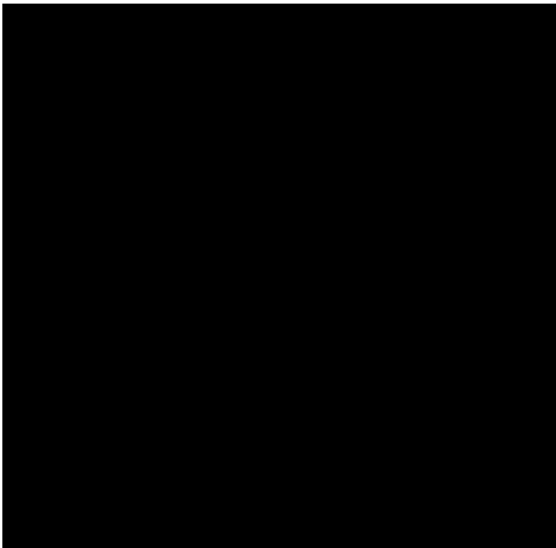
Invoice No. 9/5/05

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :



** Financial Processing purposes only*

Registered by (initials & date)



Posted by (initials & date)

.....17..MAY 2005.....





Member's claim form

05/06 10 MAY 2005

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. WILKINSON

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.

Please list

Please attach

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

Period of claim

from April 105 / to / /

Total cost of hotel stays
attach all receipts

£ : * p

Mortgage payments
(interest only) or rent

£ 192 : 50 p

Food

£ : p

Utilities

£ 25 : 67 p

Council Tax/Rates

£ 35 : 70 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

£ 253 : 87 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

9/5/05

Data protection

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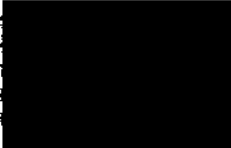

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form to

Members' Allowances Section, Operations Directorate,
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Post Office Ltd.
www.postoffice.co.uk



Check
APS N
Client
Schem
Token
Ref:  Svc: 3
Entry: 0
Amount: 30.32 Cheque or Chq/Cash
Product No 

This is not a VAT receipt

Date of issue 25 April 2005

This is not a VAT invoice

Customer's own meter reading

(24 hour automated service)

Date of Estimate 25 April 2005

Charges for Electricity

Tariff Type D1- Standard Rate

Reading*	Present	Previous	Units	Amount
Units	09082 E	08790	182 at 11.280p 110 at 7.600p	
Total			292	£28.88
VAT at 5.00% on £28.88				£1.44

Please pay

£30.32



Member's claim form

Members' Allowances

About filling in this form

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

Name
in CAPITAL LETTERS

MILNICIC

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 April 2005 to 1 April 2005

to 1 1

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ : p

Utilities

£ 26-66 : p

Council Tax/Rates

£ : 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

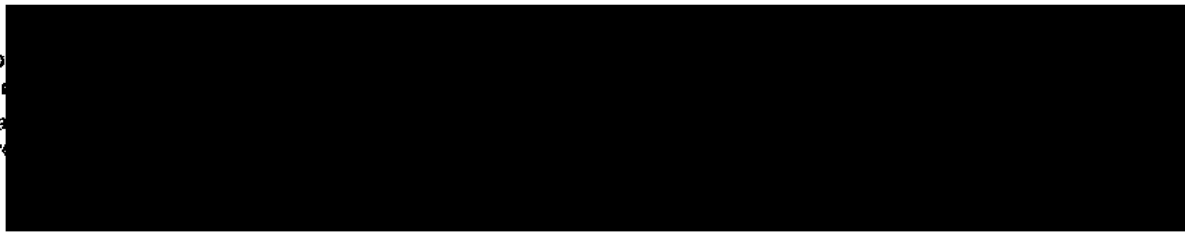
▶ please specify _____

Total

£ 43:66 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

11/4/05

Data protection

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Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

Customer Statement

A DETAILED BREAKDOWN OF THE ATTACHED BILL FOR
METERED WATER SERVICES IS GIVEN BELOW.

Description	Volume Charges	Fixed Charges	Total Charges
Water 5 at 62.32p	£3.11		£3.11
Water 0 at 70.96p	£0.00		£0.00
Water Standing Ch 86 days at £19.70 pa		£4.64	£4.64
Water Standing Cha 5 days at £22.40 pa		£0.30	£0.30
VAT ZERO			£0.00
Used Water 5 at 53.68p	£2.68		£2.68
Used Water 0 at 65.92p	£0.00		£0.00
Surface Water 86 days at £54.48 pa		£12.83	£12.83
Surface Water 5 days at £65.28 pa		£0.89	£0.89
Sewerage Stding Ch 86 days at £8.88 pa		£2.09	£2.09
Sewerage Stding Chg 5 days at £9.24 pa		£0.12	£0.12
Your total bill is			£26.66
Amount due			£26.66

Enquiries about your bill

Your Customer Reference

Meter Reading Answerphone
Call free on

Mr David Winnick Mp

Cashier's Stamp
& Initials

Bill Date / Tax Point

06/04/2005

Property Supplied	Property Reference No.
Consumption Details	
<small>(E) = Estimate (C) = Customer Reading</small>	
	<small>Date Reading Volume IN CUBIC METRES (m³)</small>
Present Reading	05/04/05 1202 (E) 5
Previous Reading	04/01/05 1197 (E)
Meter readings refer to meter serial no. 092M056340 Estimated	
Bill Details	
Billing Period	04/01/05-05/04/05
Bill No.	
	<small>Volume Charges Fixed Charges Total Due</small>
WATER SUPPLY CHARGES DUE TO	
Total water charges	£3.11 £4.94 £8.05
VAT at ZERO	
Total sewerage charges	£2.68 £15.93 £18.61
SEWERAGE SERVICES CHARGES COLLECTED ON BEHALF	
Your total bill is	
£26.66	
See overleaf for how and where to pay the AMOUNT DUE	
£26.66	