

C2. DIRECT PAYMENT

I enclose (1) certified invoices to allow direct payments to be made from my Incidental Expenses Provision



Invoice	Supplier's name	Amount £	<i>Transaction code For Fees office use only</i>
1	Langford Printers	119-85	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£ 119-85	

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED

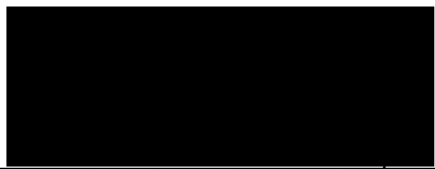
PRINTED NAME DAVID WINNICK

DATE 5/4/2006 ... CONSTITUENCY


LANGFORD PRINTERS




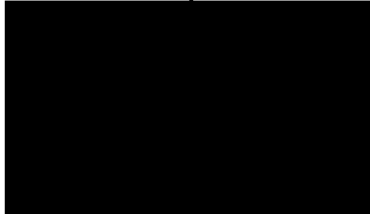
Invoice




David Winnick MP



INVOICE NUMBER	
DATE / TAX POINT	30/03/2006 ✓

ACCOUNT NUMBER	
----------------	---

DETAILS	NET PRICE	VAT
4000 x A6 Green House of Commons Comp Slips	102.00	17.85
		

DELIVERY ADDRESS:


TOTAL NET	102.00
TOTAL VAT	17.85
INVOICE TOTAL £	119.85 ✓

VAT REGISTRATION NO 

C2. DIRECT PAYMENT

21 MAR 2006

I enclose1..... certified invoices to allow direct payments to be made from my
Incidental Expenses Provision

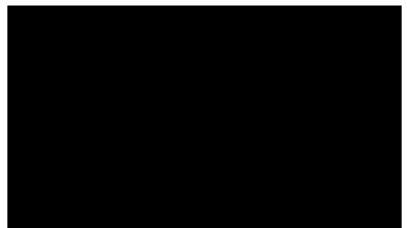
Invoice	Supplier's name	Amount £	<i>Transaction code</i> <i>For Fees office use only</i>
1 ✓	Clarity Gazebo LTD	150-72	
2 ✓	" "	18-75	
3			
4			
5			
6			
7			
8			
9			
10			
		£ 169-47 <i>David Winnick</i>	

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED.....MP

PRINTED NAME...DAVID WINNICK.....

DATE...21/03/2006...CONSTITUENCY



YOUR ORDER NO:
OUR REFERENCE:



INVOICE TO:

DAVID WINNICK MP WALSALL NRTH
[Redacted]
SW19 2AA

DELIVERED TO:

DAVID WINNICK MP
[Redacted]

DELIVERY 1/144098 PAGE 1 OF 1 ACCOUNT DAVFIN* DATE 10-Mar-06 PLEASE CHECK DELIVERIES CAREFULLY

LN	PRODUCT	DESCRIPTION	QUANTITY	PRICE	PER	GROSS	DISCOUNT	NET VALUE	VAT
1	57c375	Samsung Ink Cartridge Ink INK-M40	1	36.38	1	36.38	NET	36.38	A
2	798151	Samsung SF340 Inkjet Fax	1	74.00	1	74.00	NET	74.00	A
3	F90006	5 Star Env DL 90g White PressSeal Pk1000	2	8.95	1	17.90	NET	17.90	A

CODE	GOODS VALUE	RATE	AMOUNT
A	128.28	17.50%	22.44

Payment is due by 30-Apr-06

GOODS VALUE	128.28
VAT	22.44
AMOUNT PAYABLE	150.72



ANALYSIS



CLARITY GAZEBO LTD.

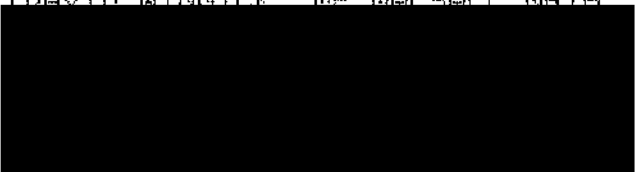
INVOICE

YOUR ORDER NO:
OUR REFERENCE:



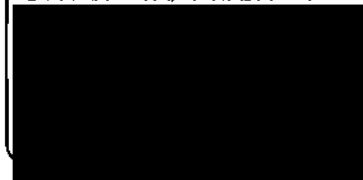
INVOICE TO:

DAVID WINNICK NE WAL SALL NETH



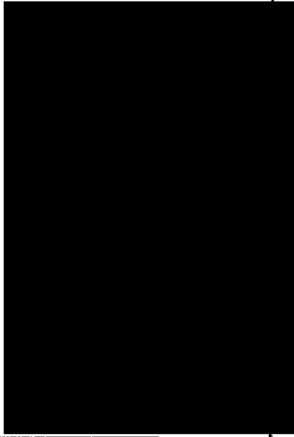
DELIVERED TO:

DAVID WINNICK NE



DELIVERY 1/144055 PAGE 1 OF 1 ACCOUNT DAVEFIN* DATE 10-Mar-06 PLEASE CHECK DELIVERIES CAREFULLY

LN	PRODUCT	DESCRIPTION	QUANTITY	PRICE	PER	GROSS	DISCOUNT	NET VALUE	VAT
1	MOTIF100	MOTIF PREMIUM A4 100GSM WHITE PAPER	2,000	3.99	500	15.96	NET	15.96	A



CODE	GOODS VALUE	RATE	AMOUNT
A	15.96	17.50%	2.79

ANALYSIS

Payment is due by 30-Apr-06



GOODS VALUE	15.96
VAT	2.79
AMOUNT PAYABLE	18.75

C2. DIRECT PAYMENT

I enclose 2 certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	<i>Transaction code For Fees office use only</i>
1	BT	166-85	[REDACTED]
2	"	113-75	
3			
4			
5			
6			
7			
8			
9			
10			
		£280-60	

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNEDMP

PRINTED DAVID WINNICK

DATE..16/03/2006...CONSTITUENCY

More connections.
More possibilities.



Your account and bill number

MR DAVID WINNICK MP

Date
9 March 2006

Your BT bill

for account number

Discount/benefit	£ 0.00
Service charges	£ 142.00
VAT	£ 24.85

Total now due **£ 166.85**

*Please make sure we receive the total now due by
20 March 2006*

More connections.
More possibilities.



MR D WINNICK MP

Date
13 March 2006

Your BT bill

for

Cost of calls	£ 50.41
Service charges	£ 46.40
VAT	£ 16.94

Total now due **£ 113.75**

*Please make sure we receive the total now due by
24 March 2006*

C2. DIRECT PAYMENT

I enclose certified invoices to allow direct payments to be made from my
 Incidental Expenses Provision

Invoice	Supplier's name	Amount £	Transaction code <i>For Fees office use only</i>
1	Information Commissioner	35-00	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£ 35-00	

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNEDMP

PRINTED NAME... DAVID WINNICK

DATE... 09/03/2006 ... CONSTITUENCY...



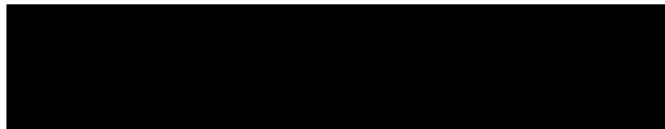
DAVID WINNICK MP



20 February 2006

Data Controller Name: DAVID WINNICK MP
Registration Number [REDACTED]

For the attention of: DAVID WINNICK MP

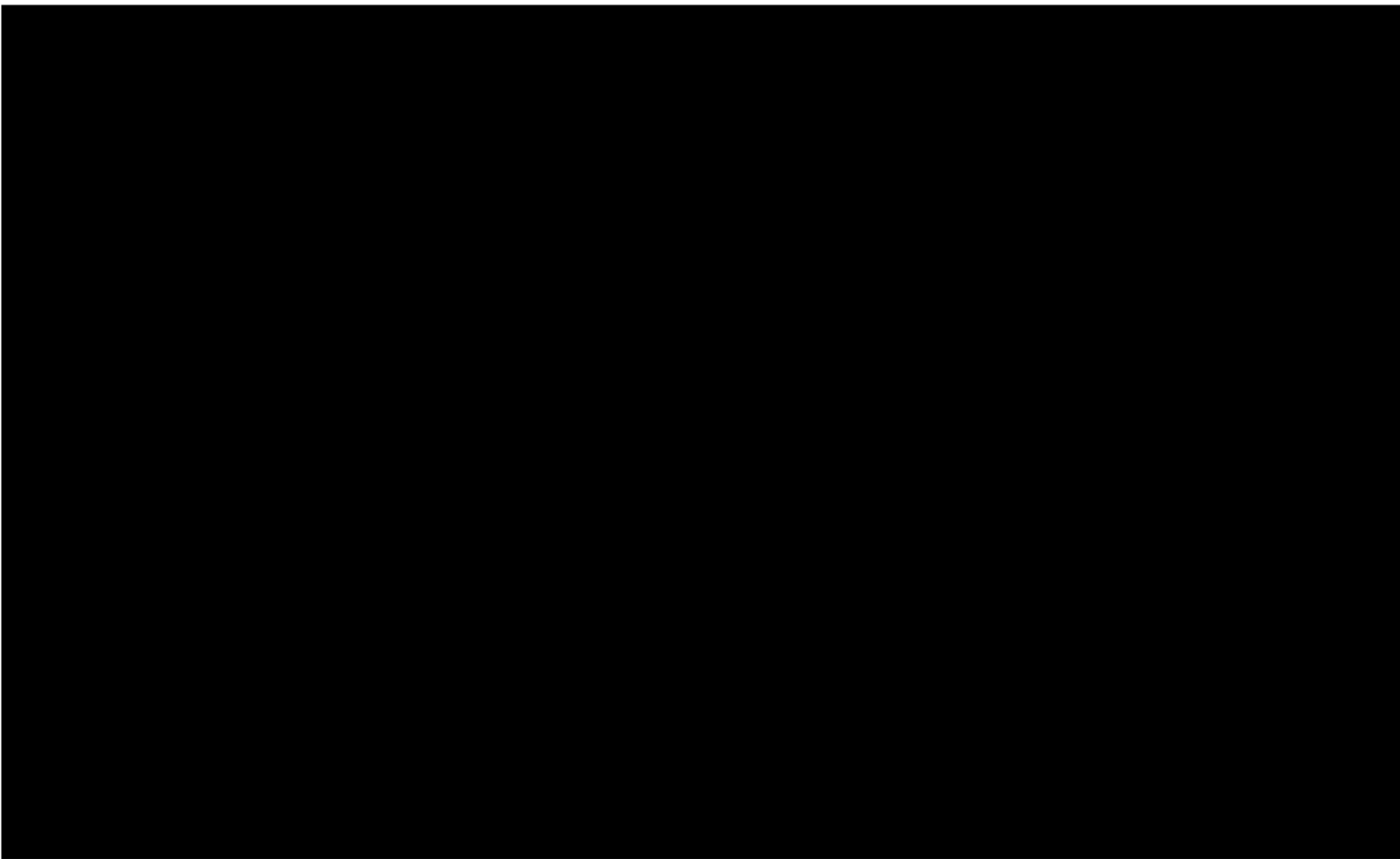


Data Protection Act 1998 – Reminder to Renew

Your register entry [REDACTED] has an expiry date of 01 April 2006.

The fee for renewal of the entry is £ 35.00 (VAT nil). The payment options are listed below. You may find that the most convenient way of renewing is to pay by direct debit because you would not need to take any action to renew in subsequent years (see over). A direct debit form is enclosed.

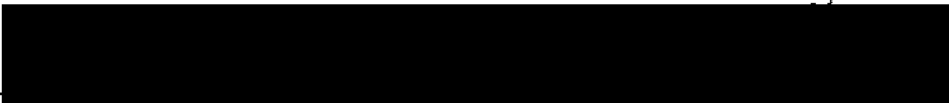
Whichever payment method you choose we must receive your payment on or before 01 April 2006.



C2. DIRECT PAYMENT



I enclose 1 certified invoices to allow direct payments to be made from my
 Incidental Expenses Provision



Invoice	Supplier's name	Amount £	Transaction code <i>For Fees office use only</i>
✓	Banner Business Supplies Ltd	171-36	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£ 171-36	

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on
 parliamentary business

SIGNED

PRINTED E. DAVID WINNICK

DATE 28/02/06 ... CONSTITUENCY

Invoice

 * INVOICE NO. [REDACTED]
 * *****
 * Invoice To [REDACTED]



Charge To :

David Winnick MPP [REDACTED]

Banner Business Supplies Ltd

David Winnick MPP [REDACTED]

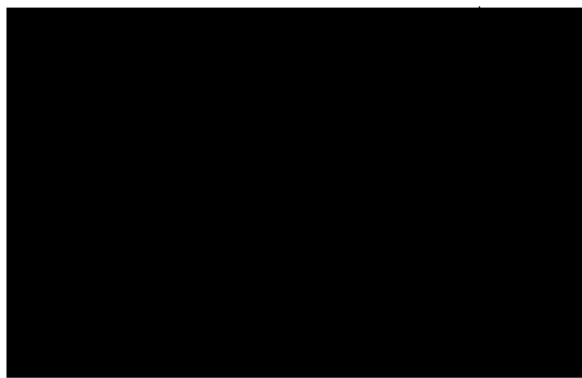
Page 1 Of 1 Date 24/02/2006
 Acc. No. [REDACTED] er Date 23/02/2006
 Order [REDACTED]
 C.A.R. [REDACTED]

Delivered To [REDACTED]

David Winnick MPP [REDACTED]

Sales Order No : [REDACTED]

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		0982806	HP LASERJET 1200/1220 TNR NO.15A BK	2	CRTRDG	35.8400	23/02/06	71.68	17.50	12.54
			HP LASERJET 1200/1220 NO.15A BLACK TONER C7115A				23/02/06			
2		6300015	HP DESKJET 500/510 NO.26 CART BLACK	3	CRTRIG	24.7200	23/02/06	74.16	17.50	12.90



V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	145.84	25.52

Sales Order Total (VAT excl) 145.84

INVOICE GOODS	145.84
INVOICE V.A.T.	25.52
INVOICE TOTAL	171.36

VAT Registration : [REDACTED]

Settlement : None
 Discount Terms :



C2. DIRECT PAYMENT

05-d

I enclose ① certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	<i>Transaction code For Fees office use only</i>
1	BT	119.05	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£ 119.05	

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED.....[REDACTED].....MP

PRINTED.....[REDACTED] DAVID WINNICK [REDACTED].....

DATE...14/02/06...CONSTITUENCY...[REDACTED] ✓

More connections.
More possibilities.



Your account and bill number

MR DAVID WINNICK

Date
7 February 2006

Your BT bill

for

Cost of calls	£ 51.32
Service charges	£ 50.00
VAT	£ 17.73

Total now due **£ 119.05**

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



Direct payment of suppliers

When to use this form

- Use this form to ask us to pay your suppliers for goods and services incurred on your Parliamentary duties.

About filling in this form

- For details of costs you can claim for, see Green Book section 5.13.1.
If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

DAVID WINNICK

Constituency

WALSLEY NORTH

Claim details

Please ensure

- your claim totals more than £100 - this will enable us to process your claim more promptly
any claims for petty cash do not exceed £250 per month
you attach all supplier invoices.

You must specify

- the Incidental Expenses Provision for costs that include office and surgery accommodation, equipment and supplies, communication and travel.

You can specify

- the Incidental Expenses Provision or the Staffing Allowance for costs that include work commissioned or bought in services.

Date of claim

20 1 12 105

Allowance year

05 1 06

Incidental Expenses Provision claims

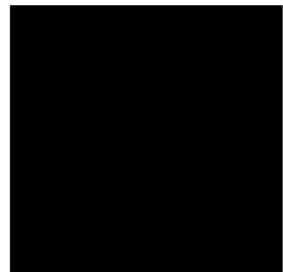


Table with columns: Item, Suppliers, Amount. Row 1: Item 1, BT, £ 120 : 26 p. Total: £ : p

Office use only table with columns: Allow or A/c code, Supplier ID, Exp/Cat 5

Claim details continued

Staffing Allowance claims

	Suppliers	Amount
Item 6	_____	£ _____ : _____ p
Item 7	_____	£ _____ : _____ p
Item 8	_____	£ _____ : _____ p
Item 9	_____	£ _____ : _____ p
Total		£ _____ : _____ p

Office use only		
Allow or A/c code	Supplier ID	Exp/ Cat 5
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Authorisation and declaration

I confirm that the payments requested are in respect of costs incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature _____ MP

Date _____ / _____ / _____

Data protection

The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research. For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 1998, please call our Data Protection Officer on 020 7219 2032, who acts on behalf of the Data Controller (the Clerk of the House).

Send your completed form to

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

Office use only			
Validation	Initials	Date	
Claims received	_____	____/____/____	
Signature check	_____	____/____/____	
Funds check	_____	____/____/____	
Allowable expenditure	_____	____/____/____	
Validation			Initials Date
Member ID added to form	_____	____/____/____	
Payment codes added to form	_____	____/____/____	
Receipts/ documentation present	_____	____/____/____	
Processing Input	_____	____/____/____	

Please use margin for comments

C2. DIRECT PAYMENT

21 DEC 2005

I enclose1..... certified invoices to allow direct payments to be made from my
Incidental Expenses Provision

Invoice	Supplier's name	Amount £	<i>Transaction code For Fees office use only</i>
1	BT	120-26	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£ 120-26	

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on
parliamentary business

SIGNED..........MP

PRINTED NAME..... DAVID WINNICK.....

DATE.....20/12/05.....CONSTITUENCY.....



More connections.
More possibilities.



Your account and bill number




MR D WINNICK MP



Date
12 December 2005



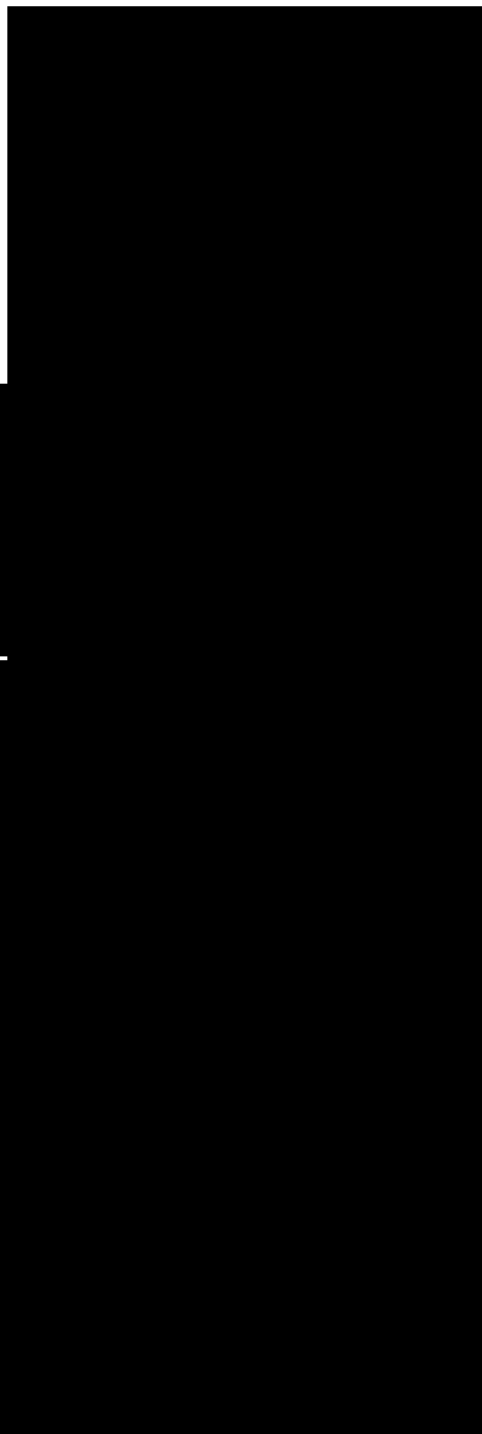
Your BT bill

for 

Cost of calls	£ 55.95
Service charges	£ 46.40
VAT	£ 17.91

Total now due **£ 120.26**

*Please make sure we receive the total now due by
23 December 2005*



C2. DIRECT PAYMENT

14 DEC 2005

05/06

I enclose1..... certified invoices to allow direct payments to be made from my
Incidental Expenses Provision

Invoice	Supplier's name	Amount £	Transaction code <i>For Fees office use only</i>
①	BT [REDACTED]	166-85	[REDACTED]
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£ 166-85	

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business

SIGNED. [REDACTED].....MP

PRINTED NAME.....DAVID WINNICK.....

DATE.....13/12/05.....CONSTITUENCY.....[REDACTED]

More connections.
More possibilities.



Your account and bill number

MR DAVID WINNICK MP

Date
8 December 2005

Your BT bill

for account number

Discount/benefit	£ 0.00
Service charges	£ 142.00
VAT	£ 24.85

Total now due **£ 166.85**

To avoid a late payment charge, please make sure we receive payment of the total now due by 19 December 2005.

C2. DIRECT PAYMENT

17 NOV 2005

I enclose1..... certified invoices to allow direct payments to be made from my Incidental Expenses Provision

[Redacted]

05/06

Invoice	Supplier's name	Amount £	Transaction code <i>For Fees office use only</i>
1	BT	93-98	[Redacted]
2		[Redacted]	
3		25 NOV 2005	[Redacted]
4			
5			
6			
7			
8			
9			
10			

£ 93-98

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED. [Redacted]MP

PRINTED NAME. DAVID WIANICK.....

DATE. 16/11/05.....CONSTITUENCY. [Redacted]



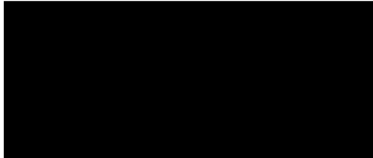
More connections.
More possibilities.



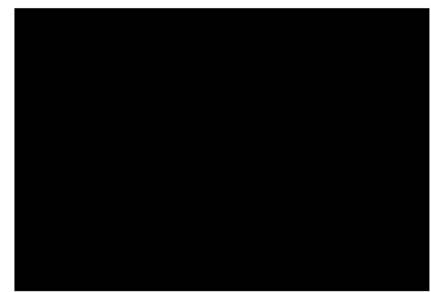
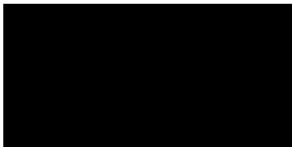
Your account and bill number



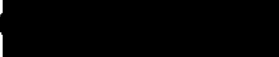
MR DAVID WINNICK



Date
8 November 2005



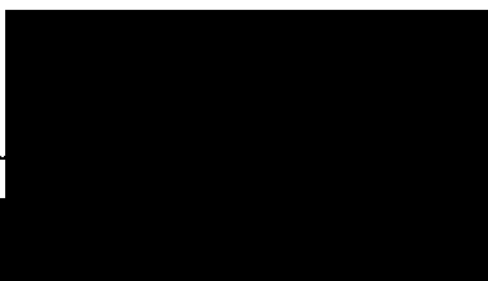
Your BT bill

for 

Cost of calls	£ 29.99
Service charges	£ 50.00
VAT	£ 13.99

Total now due **£ 93.98**

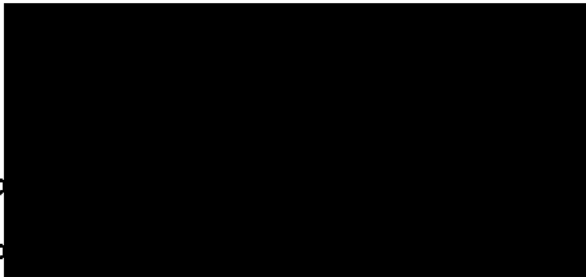
*Please make sure we receive the total now due by
19 November 2005*



Financial Processing }

Transaction No

Registration No



Validation Claim Summary Sheet

Please write or print clearly & attach to claim

C2

Supplier ID

Text

6/9

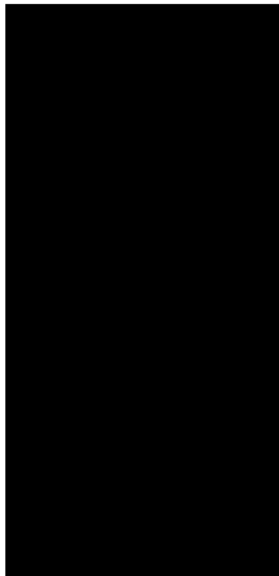
Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :



TOTAL

£.....

£.....

£.....

£ 145.....-70... /

£.....

£.....

£.....

£.....

£.....

£ 145.....-70...

Comments:

* Financial Processing purposes only
Registered by (initials & date)



23 09 2005

Posted by (initials & date)



23 SEP 2005

Financial Processing }

Transaction No.

Registration No.



Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Supplier ID

Text

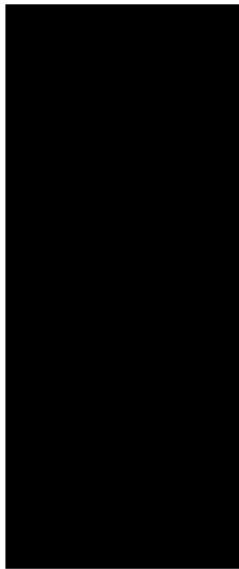
Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :



TOTAL

E.....-

E 32 66 ✓

E.....-

E.....-

E.....-

E.....-

E.....-

E.....-

E.....-

E 32 66

Comments:

* Financial Processing purposes only
Registered by (initials & date)

Posted by (initials & date)

23 09 2005
[Redacted signature and date]

23 SEP 2005

C2

C2. DIRECT PAYMENT

I enclose 2 certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	<i>Transaction code For Fees office use only</i>
1	Clarity Gazebo Ltd	32-66	
2	" "	145-70	
3			
4			
5			
6			
7			
8			
9			
10			
		178.36 £ 222.46	

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED..... MP

PRINTED NAME..... DAVID WINNICK

DATE 14/09/05..... CONSTITUENCY..... 



CLARITY GAZEBO LTD.

INVOICE

YOUR ORDER NO:
OUR REFERENCE:

INVOICE TO:

DAVID WINNICK MP WALSALL NRTH

DELIVERED TO:

DAVID WINNICK MP

DELIVERY 1/I39586 PAGE 1 OF 1.

ACCOUNT

DATE 06-Sep-05

PLEASE CHECK DELIVERIES CAREFULLY

LN	PRODUCT	DESCRIPTION	QUANTITY	PRICE	PER	GROSS	DISCOUNT	NET VALUE	VAT
1	FC4LD	FILING CABINET 4 DRAWER LIGHT OAK	1	124.00	1	124.00	NET	124.00	A
						GOODS VALUE		124.00	
						VAT		21.70	
						AMOUNT PAYABLE		145.70	

CODE	GOODS VALUE	RATE	AMOUNT
A	124.00	17.50%	21.70

Payment is due by 31-Oct-05

ANALYSIS



CLARITY GAZEBO LTD.

INVOICE

YOUR ORDER NO:
OUR REFERENCE

INVOICE TO:

DAVID WINNICK MP WALSALL NRTH

DELIVERED TO:

DAVID WINNICK MP

DELIVERY 1/I39585 PAGE 1 OF 1.

ACCO [REDACTED] 06-Sep-05

PLEASE CHECK DELIVERIES CAREFULLY

LN	PRODUCT	DESCRIPTION	QTY	PRICE	PER	GROSS	DISCOUNT	NET VALUE	VAT
1	296913	5 Star Suspension Files Fcap Green Pk50	4	6.95	1	27.80	NET	27.80	A

CODE	GOODS VALUE	RATE	AMOUNT
A	27.80	17.50%	4.86

Payment is due by 31-Oct-05

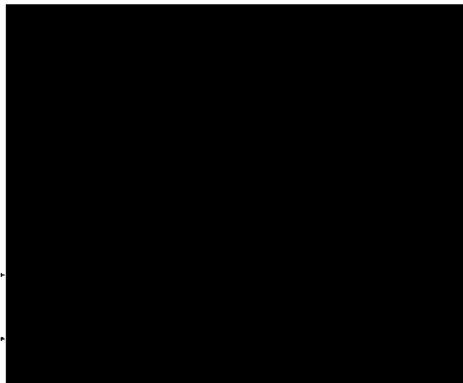
GOODS VALUE	27.80
VAT	4.86
AMOUNT PAYABLE	32.66

ANALYSIS

Financial Processing }

Transaction No.

Registration No.



Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Supplier ID

Text

Invoice No.

Account code / Allowance

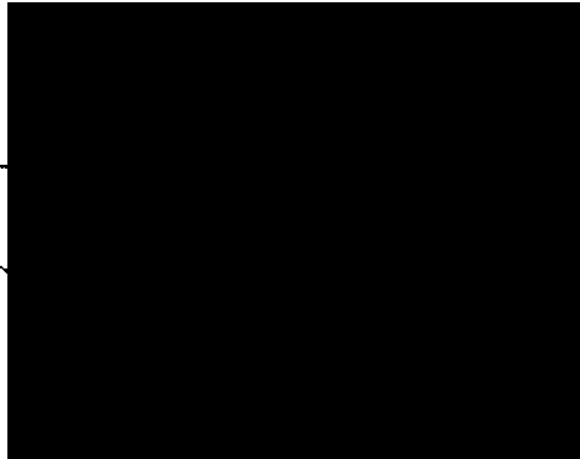
Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :

B19

C2



TOTAL

✓ £122.58

£.....

£.....

£.....

£.....

£.....

£.....

£.....

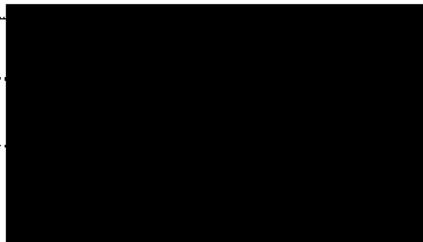
£.....

£.....

Comments:

* Financial Processing purposes only
Registered by (initials & date)

Posted by (initials & date)



7 SEP 2005.....

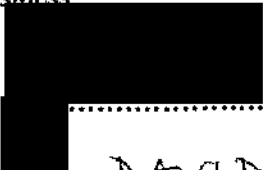
20 SEP 2005

C2. DIRECT PAYMENT

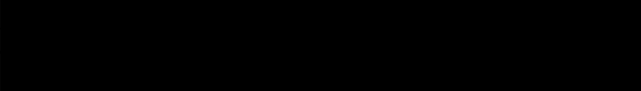
I enclose certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	Transaction code <i>For Fees office use only</i>
1	British Telecom Ltd	122-58	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£ 122-58	

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business

SIGNED..... .....MP

PRINTED NAME DAVID WINNICK.....

DATE 20/9/05.....CONSTITUENCY 

More connections.
More possibilities.



Your account number

Bill number

Date
13 September 2005

MR D WINNICK MP

Your BT bill

for

Cost of calls	£ 57.93
Service charges	£ 46.40
VAT	£ 18.25

Total now due **£ 122.58**

*Please make sure we receive the total now due by
24 September 2005*

Financial Processing }

Transaction No.

Registration No.



Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Supplier ID

Text

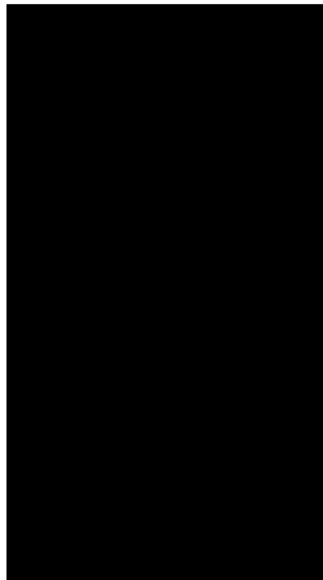
Invoice No.

Account code / Allowance

Members cost centre (Cat1)

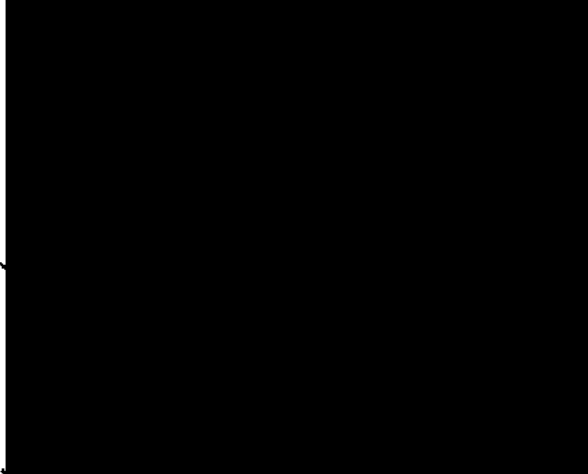
Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :



all

C2



£..... 166.85

£.....

£.....

£.....

£.....

£.....

£.....

£.....

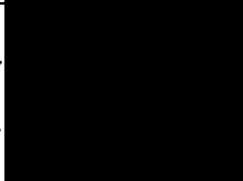
£.....

£.....

TOTAL

Comments:

* Financial Processing purposes only
Registered by (initials & date)



27 SEP 2005

Posted by (initials & date)

C2. DIRECT PAYMENT

20 SEP 2005

I enclose certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	<i>Transaction code</i> <i>For Fees office use only</i>
1	BT Telecommunications	166-85	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£ 166-85	

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business

SIGNED.....MP

PRINTED NAME DAVID WINNICK.....

DATE 15/9/05.....CONSTITUENCY.....

More connections.
More possibilities.



Your account number

Bill number

Date
11 September 2005

MR DAVID WINNICK MP

Your BT bill

for account number

Cost of calls	£ 0.38
Discount/benefit	- £ 0.38
Service charges	£ 142.00
VAT	£ 24.85

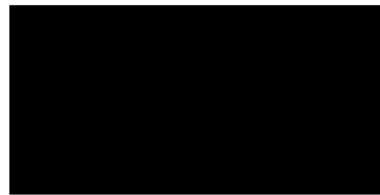
Total now due **£ 166.85**

*Please make sure we receive the total now due by
22 September 2005*

Financial Processing }

Transaction No.

Registration No.



Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Supplier ID

8/8

Text

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :



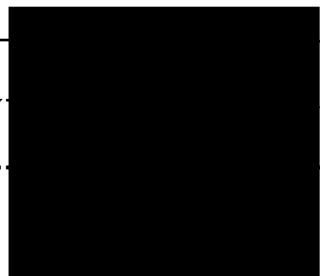
£ 11410
£
£
£
£
£
£
£
£

TOTAL

Comments:

* Financial Processing purposes only
Registered by (initials & date)

Posted by (initials & date)



4 AUG 2005

C2. DIRECT PAYMENT

18 AUG 2005

I enclose1..... certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	<i>Transaction code</i> <i>For Fees office use only</i>
1	BT	114-10	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£114-10	

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business

SIGNED..........MP

PRINTED NAME..... DAVID WINNICK.....

DATE...17/08/05.....CONSTITUENCY.....

More connections.
More possibilities.



Your account and bill number

MR DAVID WINNICK

Date
8 August 2005

Your BT bill

for

Cost of calls	£ 47.11
Service charges	£ 50.00
VAT	£ 16.99

Total now due **£ 114.10**

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

Financial Processing }

Transaction No. ...

Registration No. ...



Validation Claim Summary Sheet

Please write or print clearly & attach to claim

C2

Supplier ID

Text

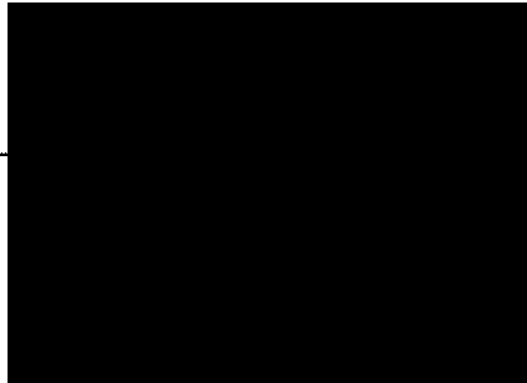
Invoice No.

Account code / Allowance

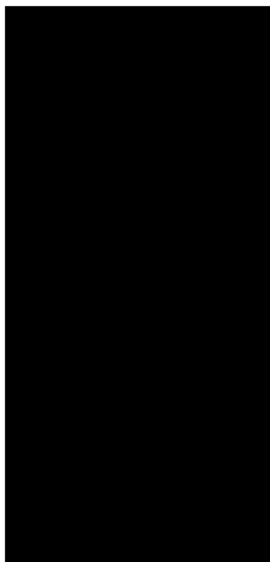
Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :



~~04_05~~ / 05_06



£.....

£.....

£.....

£ 102.49 -

£.....

£.....

£.....

£.....

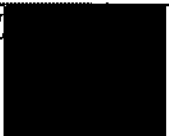
£.....

£.....

TOTAL

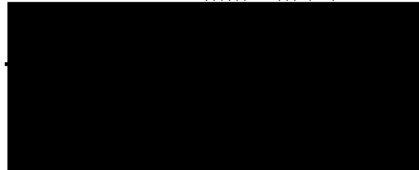
Comments:

* Financial Processing purposes only
Registered by (initials & date)



Posted by (initials & date)

07/005-2005



C2. DIRECT PAYMENT

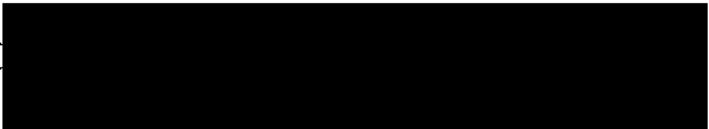
I enclose1..... certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	<i>Transaction code For Fees office use only</i>
1	CLARITY GAZEBO LTD	102-49	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£102-49	

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED..........MP

PRINTED NAME.....DAVID WINNICK.....

DATE.....1/8/2005.....CONSTITUENCY.....



CLARITY GAZEBO LTD.

INVOICE

YOUR ORDER NO:

OUR REFERENCE:

INVOICE TO:

DELIVERED TO:

DAVID WINNICK MP WALSALL NRTH

DAVID WINNICK MP

DELIVERY PAGE 1 OF 1 ACCOUNT DATE 19-Jul-05 PLEASE CHECK DELIVERIES CAREFULLY

LN	PRODUCT	DESCRIPTION	QUANTITY	PRICE	PER	GROSS	DISCOUNT	NET VALUE	VAT								
1	505489	BT Diverse 5450 Navy/Silver 008830	1	87.23	1	87.23	NET	87.23	A								
						<table border="1"> <tr> <td>GOODS VALUE</td> <td>87.23</td> </tr> <tr> <td>VAT</td> <td>15.26</td> </tr> <tr> <td>AMOUNT PAYABLE</td> <td>102.49</td> </tr> </table>		GOODS VALUE	87.23	VAT	15.26	AMOUNT PAYABLE	102.49				
GOODS VALUE	87.23																
VAT	15.26																
AMOUNT PAYABLE	102.49																
<table border="1"> <tr> <td>CODE</td> <td>GOODS VALUE</td> <td>RATE</td> <td>AMOUNT</td> </tr> <tr> <td>A</td> <td>87.23</td> <td>17.50%</td> <td>15.26</td> </tr> </table>						CODE	GOODS VALUE	RATE	AMOUNT	A	87.23	17.50%	15.26	Payment is due by 31-Aug-05			
CODE	GOODS VALUE	RATE	AMOUNT														
A	87.23	17.50%	15.26														

ANALYSIS

Financial Processing }

Transaction No.

Registration No.



Validation Claim Summary Sheet

Please write or print clearly & attach to claim

C2

Supplier ID

Text

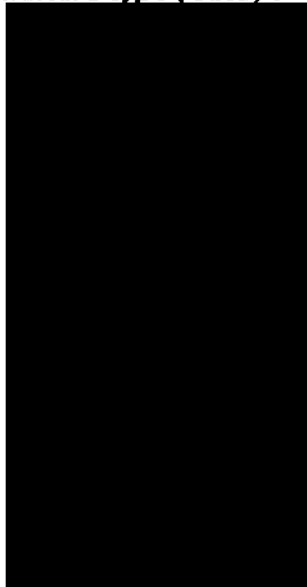
Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :



£..... 166.83

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£.....

TOTAL

Comments:

* Financial Processing purposes only
Registered by (initials & date)

..... [Redacted] 23/6/05

Posted by (initials & date)

..... 24 JUN 2005

C2. DIRECT PAYMENT

17 JUN 2005


I enclose1..... certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	Transaction code <i>For Fees office use only</i>
1	BT	166-83	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£ 166-83	

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED..........MP

PRINTED NAME.....DAVID WINNICK.....

DATE...16/06/05.....CONSTITUENCY...



More connections.
More possibilities.



Your account and bill number

MR DAVID WINNICK MP

Date
9 June 2005

Your BT bill

for account number

Cost of calls	£ 0.27
Discount/benefit	- £ 0.28
Service charges	£ 142.00
VAT	£ 24.84

Total now due **£ 166.83**

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

Financial Processing }

Transaction

Registration



C2

Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Supplier ID

Text

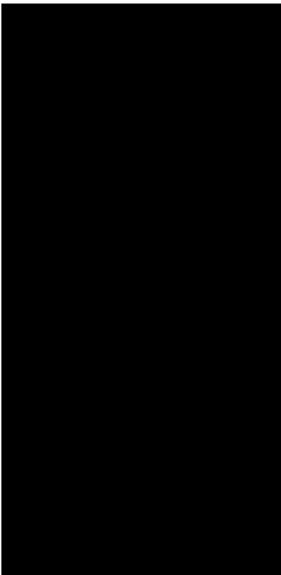
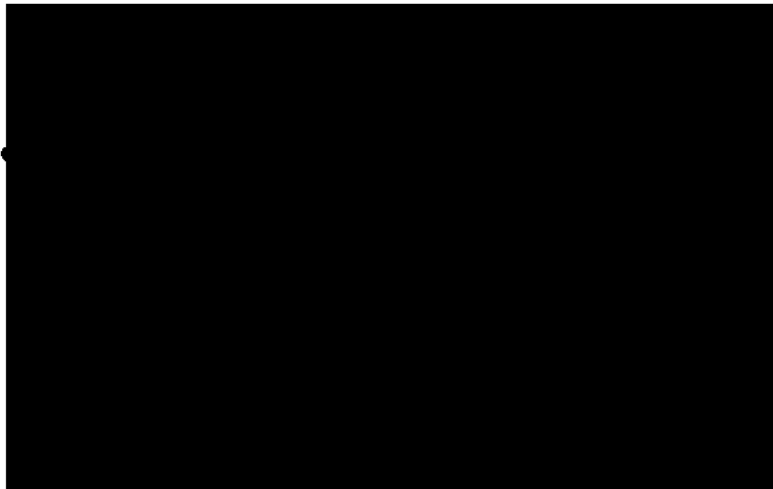
Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :



TOTAL

£.....

£ 69.11 ✓

£.....

£.....

£.....

£.....

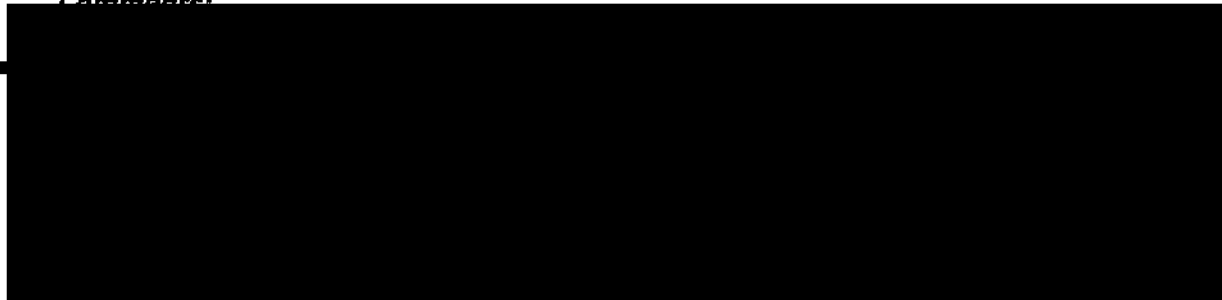
£.....

£.....

£.....

£ 69.11

Comments:



C2. DIRECT PAYMENT

21 JUN 2005

I enclose certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	<i>Transaction code</i> <i>For Fees office use only</i>
1	CLARITY GAZEBO LTD	69-11	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£ 69-11	

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED [REDACTED] MP

PRINTED NAME..... DAVID WINNICK

DATE 20/06/05 CONSTITUENCY..... [REDACTED]



CLARITY GAZEBO LTD.

INVOICE

YOUR ORDER NO:
OUR REFERENCE:

INVOICE TO:

DELIVERED TO:

DAVID WINNICK MP WALSALL NRTH

please deliver 1 catalogue!!!

DELIVERY 1 PAGE 1 OF 1. ACCOU 06-Jun-05 PLEASE CHECK DELIVERIES CAREFULLY

LN	PRODUCT	DESCRIPTION	QUANTITY	PRICE	PER	GROSS	DISCOUNT	NET VALUE	VAT
1	297595	5 Star Spiral Note Pad 80Lf	10	2.10	10	2.10	NET	2.10	A
2	557100	Rexel V20 Straight Cut Shredder 2100886	1	64.99		64.99	25.00%	48.74	A
3	MOTIF100	MOTIF PREMIUM A4 100GSM WHITE PAPER	1,000	3.99	500	7.98	NET	7.98	A

CODE	GOODS VALUE	RATE	AMOUNT
A	58.82	17.50%	10.29

Payment is due by 31-Jul-05

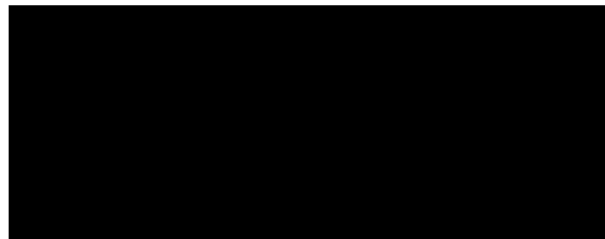
GOODS VALUE	58.82
VAT	10.29
AMOUNT PAYABLE	69.11

ANALYSIS

Financial Processing }

Transaction No.

Registration No.



Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Supplier ID

Text

13/6

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :



TOTAL

£ 106.29 ✓
£.....
£.....
£.....
£.....
£.....
£.....
£.....
£.....
£ 106.29 .

Comments:

** Financial Processing purposes only
Registered by (initials & date)*



Posted by (initials & date)



C2. DIRECT PAYMENT

21 JUN 2005

I enclose certified invoices to allow direct payments to be made from my
Incidental Expenses Provision

Invoice	Supplier's name	Amount £	<i>Transaction code</i> <i>For Fees office use only</i>
1	BT	106.29	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£ 106.29	

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED [REDACTED].....MP

PRINTED NAME..... DAVID WINNICK

DATE 20/06/05.....CONSTITUENC [REDACTED]

More connections.
More possibilities.



Your account and bill number

MR D WINNICK MP

Date
13 June 2005

Your BT bill

for

Cost of calls	£ 44.06
Service charges	£ 46.40
VAT	£ 15.83

Total now due **£ 106.29**

*Please make sure we receive the total now due by
24 June 2005.*

Financial Processing }

Transaction No. [REDACTED]

Registration No. [REDACTED]

Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Supplier ID

or

Volunteer Y / N
Please check / amend relation

Text

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

~~04_05~~ / 05_06

£.....

£.....

£ 31.03

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£ 31.03

Comments:

* Financial Processing purposes only
Registered by (initials & date)

9/15

Posted by (initials & date)

20 MAY 2005

12 MAY 2005


C.3. DIRECT PAYMENT (Secretarial)

I enclose certified invoices for the period from 6/4/05..... to 5/4/06..... for direct payment of Secretarial Costs from my Office Costs Allowance:-

01 SALARY PAYMENTS -	£
.....	£
.....	£
03 ADDITIONAL PENSION CONTRIBUTIONS -	£
04 MEALS AND SUBSISTENCE -	£
.....	£
.....	£
05 TRAVEL - RAIL/AIR/TAXI -	£
.....	£
.....	£
06 TRAVEL - CAR -	£
.....	£
07 TRAVEL - SEASON TICKET -	£
.....	£
08 CHILD CARE COSTS -	£
10 PRIVATE MEDICAL INSURANCE -	£
51 OFFICE CONSUMABLES -	£
.....	£
52 OFFICE REQUISITES - TELEPHONE	£
53 OFFICE REQUISITES - HOME AS OFFICE	£ 31-03

TOTAL : £ 31-03

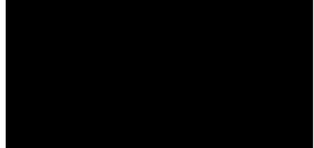
I certify that the expenses shown above have been wholly, exclusively and necessarily incurred by me on Parliamentary duties.

SIGNED  M.P.

PRINTED NAME WINNICK

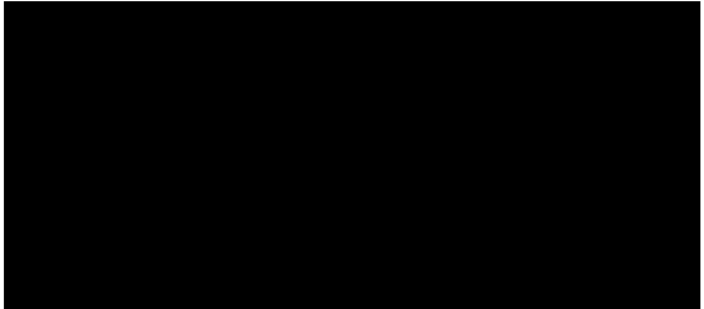
DATE 10/5/05 CONSTITUENCY 

JOHN LEWIS BLUEWATER



Envelopes		
765.13002	1	2.25
765.13006	1	1.45
	TOTAL	3.70
	CASH	5.00
	CHANGE	1.30

Inner calm - new spring interiors



Financial Processing }

Transaction No.

Registration No.



C2

Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Supplier ID

Text

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :



TOTAL

9/5

£ 126.62

£

£

£

£

£

£

£

£

£ 126.62

Comments:

* Financial Processing purposes only
Registered by (initials & date)

..... 26 MAY 2005

Posted by (initials & date)

..... 26 MAY 2005

C2. DIRECT PAYMENT

18 MAY 2005

I enclose1..... certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	Transaction code <i>For Fees office use only</i>
1	BT	126-62	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£126-62	

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED.....MP

PRINTED NAME..... DAVID WINNICK

DATE.....17/05/05.....CONSTITUENCY.....

More connections.
More possibilities.



Your account and bill number

MR DAVID WINNICK

Date
9 May 2005

Your BT bill

for

Cost of calls	£ 57.77
Service charges	£ 50.00
VAT	£ 18.85

Total now due **£ 126.62**

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