



Member's claim form

Members' Allowances

About filling in this form

- For details of costs you can claim for, see Green Book
If you have any doubt about whether you can claim for please call 020 7219 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 March 07 1 1 to 1 1

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 575 : 00 p

Food

£ : p

Utilities

£ 130 : 13 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 25 : 00 p

Service/maintenance gas, lawn etc

£ 50 : 00 p

Repairs/insurance/security

£ : p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

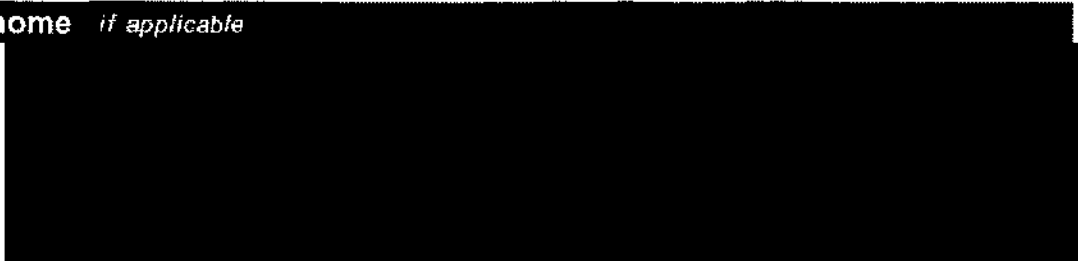
please specify

Total

£ 740 : 00 P

Details of second home *if applicable*

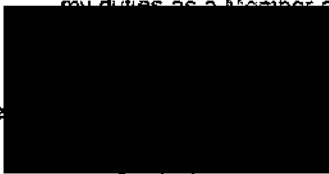
Address of
second home
for Additional
Costs Allowance



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

26/8/07

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

Mr D WINNICK

Bill date 2 Mar 2007

Your gas bill
Please pay £130.13 now.



Member's claim form

Members' Allowances

About filling in this form

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

Your details

Name
in CAPITAL LETTERS

WINNIC

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 February 07 to 1 1 ✓

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) rent

£ 575 : 00 p ✓

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 38 : 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

£ 638 : 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

28/2/07

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

[Redacted]

[Redacted]

[Redacted]

MR D WINNICK MP

[Redacted]

[Redacted]

Date
8 February 2007

ps

[Redacted]

Total now due

£ 43.90

[Redacted]

[Redacted]

<



Member's claim form

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

WILKINSON

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 2007, to 1 1

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 575 : 00 p

Food

£ : p

Utilities

Water bill
£ 32 : 63 p bill enclosed
24 24 electricity - bill enclosed

Council Tax/Rates

£ 100 : 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

£ 760 : 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

1/2/07

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

Your electricity bill

MR D WINNICK MP

Date of Issue 26 January 2007

Amount Due - Please pay by 9th February 2007

£ 28.24



Customer Ref: [REDACTED]
Bill Date: 03/01/07
Bill Number: [REDACTED]
Payment Date: [REDACTED]

Mr David Winnick Mp
[REDACTED]

Your bill for water services from 2nd October 06 to 2nd January 07 [REDACTED]



Amount Due £32.63



If you prefer to pay by cash, pay at Paypoint. This is a free service



Member's claim form

Members' Allowances

About filling in this form

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

Your details

Name
in CAPITAL LETTERS

WINNICK

Constituency

Dorset 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 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

£ 100 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 50 : 00 p

Service/maintenance

£ 131 : 50 p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 456 : 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

19 / 12 / 06

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

About filling in this form

- For details of costs you can claim for, see Green Book section 1.1
- If you have any doubt about whether you can claim for a cost please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

WINNICE

Constituency

Dobell North

Office use only

Cost/Cat 2

Claim details

You can only claim for

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

Please list

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

Please attach

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

Period of claim

from November 2006 1 1 to 1 1

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 575 : 00 p ✓

Food

£ : p

Utilities

£ 51 : 35 p bill enclosed

Council Tax/Bills

£ 100 : 00 p

Telephone and telecommunications

£ 40 : 00 p part - bill enclosed

Cleaning

£ 25 : 00 p cleaning

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 798 : 89 p

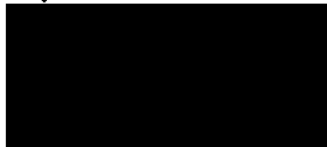
Details of second home *If applicable*

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

27/11/06

Data protection

The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research.

For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

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

Send your completed
form to

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

Your Gas Bill

Bill date 31 October 2006

Mr D WINNICK

Please pay £51.35

[REDACTED]

MR D WINNICK MP

[REDACTED]

Date
9 November 2006

[REDACTED]

[REDACTED]

Total now due

£ 47.54

[REDACTED]

[REDACTED]

5000
10000
100000

[REDACTED]



Member's claim form

31 OCT 2006

About filling in this form

- For details of costs you can claim for, see *Green Book* section 10.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

WICKHAM

Constituency

Dorset North

Office use only

Costs/Cat 2

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- all items costing £250 or more and include receipts – except for 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 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

£ 32-04 : 29-25 p

water bill electricity bill Gills enclosed

Council Tax/Rates

£ 100 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 25 : 00 p

Service/maintenance

£ 50 : 00 p

Repairs/Insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

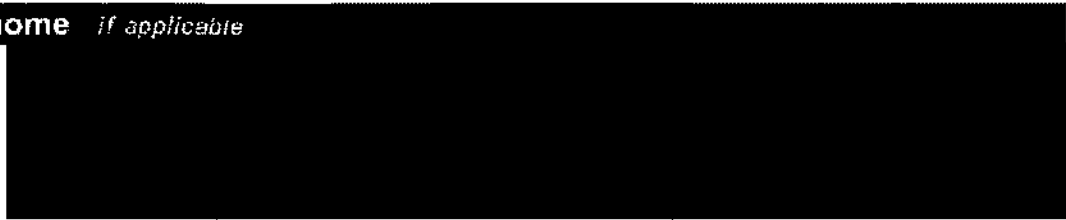
▶ please specify

Total

£ 411 : 29 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

30/10/06

Data protection

The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research.

For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

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

**Send your completed
form to**

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

MR D WINNICK MP

Date of Issue 25 October 2006

This is not a VAT invoice

Charges for Electricity

Please pay

£29.25

Bill Date:

03/10/06

Mr David Winnick Mp

paid



Your bill for water services from 4th July 06 to 2nd October 06 for

(Your charges are explained on the next page)

Total water charge	£9.24
Total used water charge	£22.80
Bill Amount	£32.04
Amount Due	£32.04



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 September 2006

to

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 575 : 00 p

Food

£ : p

Utilities

£ 8 : 22 p

extra water bill

Council Tax/Rates

£ 100 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 25 : 00 p

Service/maintenance

£ 55 : 00 p

Repairs/insurance/security

£ : p

Other

£ 9 : 99 p

2 pillows - bill enclosed please specify for const. journey address

Other

£ : p

please specify

Other

£ : p

please specify

Total

~~£ 173 : 21~~ p

£ 773.21

continued on page 2

773-21 del. 21

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

25/9/06

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

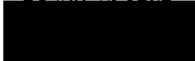
Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA



SALE

DORMA HETBRE

9.99 A



1 2 9.99

TOTAL

9.99

TOTAL

9.99





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

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.

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 06 1 ✓ to 1

Total cost of hotel stays
attach all receipts

£ : p

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

£ 575 : 00 p ✓

Food

£ : p

Utilities

£ 22 : 11 ✓ electricity — enclosed
£ 34 : 13 ✓ gas bill

~~Council Tax/Bills~~

£ 100 : 00 p

Telephone and telecommunications

£ 40 : 00 p ✓ part - from bil. Enclosed

Cleaning

£ : p

Service/maintenance

£ 50 : p ✓ gardening

Repairs/insurance/security

£ 25 : p ✓ cleaning

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

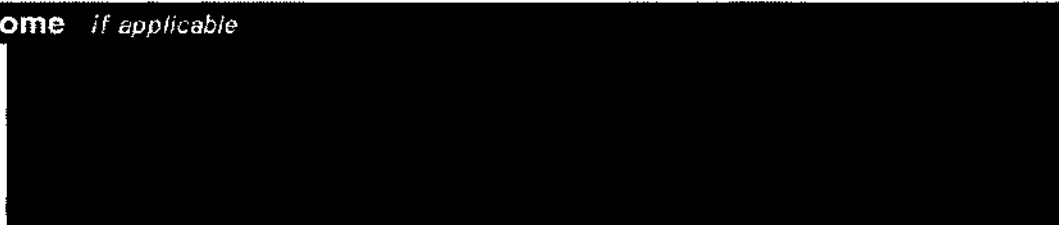
£ : p ▶ please specify

Total

£ 846 : 24 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

29/8/06

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

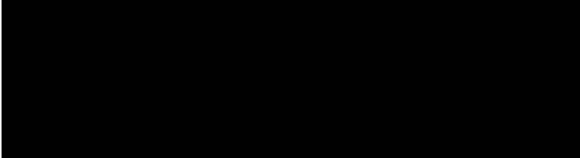
Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

MR D WINNICK MP

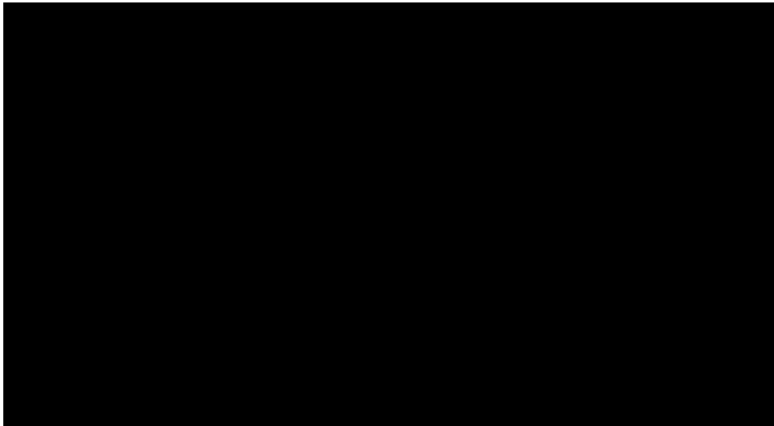
Date
9 August 2006 ✓

Total now due **£ 52.96**

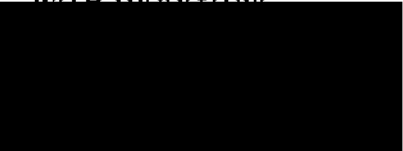
740.00



Your electricity bill



MR D WINNICK MP



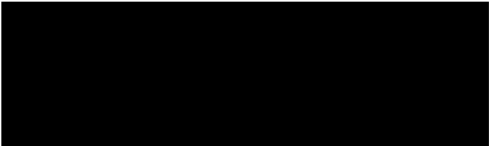
RE: MR D WINNICK MP

Date of issue 25 July 2006 ✓

Charges for Electricity

Please pay

£22.11 ✓

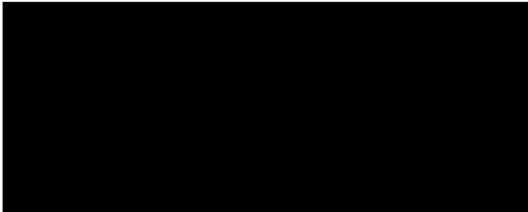


Your Gas Bill

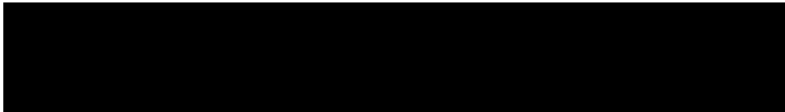
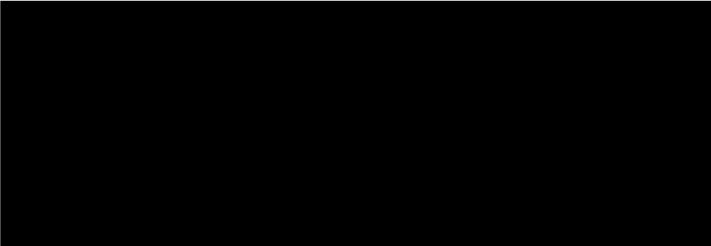


Bill date 4 August 2006

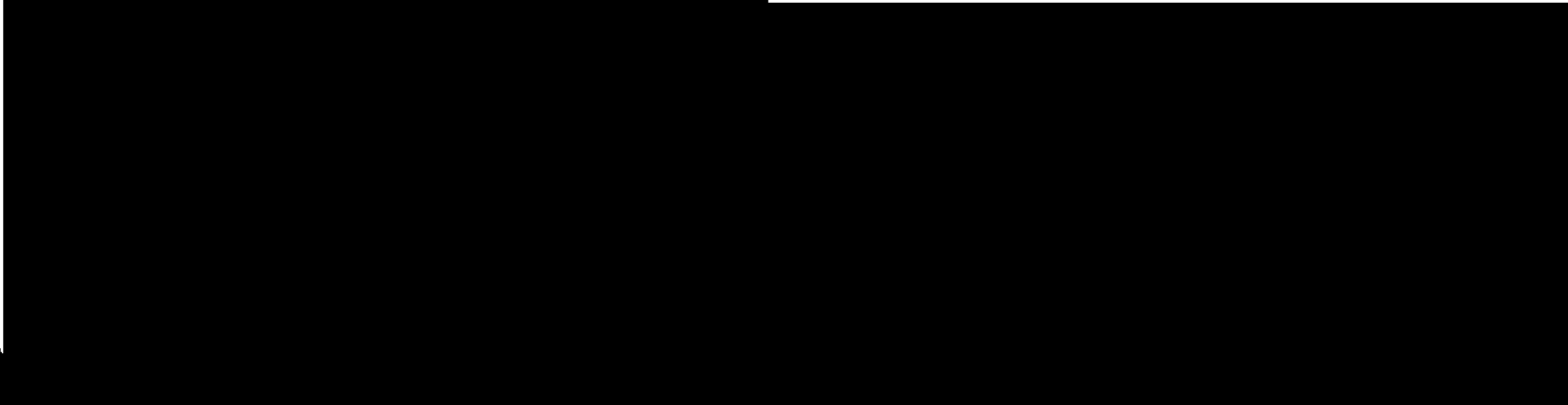
Mr D WINNICK



fact



Please pay £34.13





Member's claim form

Members' Allowances

About filling in this form

- For details of costs you can claim for, see *Green Book* section 10.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

Your details

Name
in CAPITAL LETTERS

WENNICK

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 July 1 2006 to 1 / 1

Total cost of hotel stays
attach all receipts

£ : p

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

£ 575 : 60 p ✓

Food

£ : p

Water bill

14 - 70 / Bill enclosed
£ 16 : 50 p ✓

£ 100 : 00 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ 25 : 00 p ✓

Service/maintenance

£ 50 : 00 p ✓

Garden-118
Repairs/insurance/
security

£ : p

Other

£ : p ▶ please specify _____

Other

£ : p ▶ please specify _____

Other

£ : p ▶ please specify _____

Total

£ 781 : 20 p

Details of second home *if applicable*

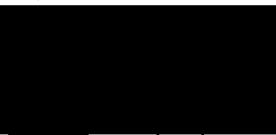
Address of
second home
for Additional
Costs Allowance



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

24/7/06

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

WATER

Mr David Winnick Mp

Bill Date / Tax Point

08/07/2006

Water 3 at 77.00p
Water Standing Ch 92 days at £25.00 pa

£2.31

£6.30

£2.31

£6.30

£0.00

£2.16

£17.83

£2.54

Your total bill is

£31.14

Credit b/fwd

£16.44

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

£14.70 ✓



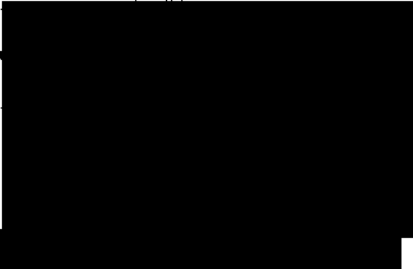
Member's claim form

Members' Allowances

About filling in this form

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

9/2 JUN 06



Your details

Name in CAPITAL LETTERS

WILKINSON ✓

Constituency

Woking 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 1 to 1 1 JUNE 06

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

£ 100 : 00 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ 32 : 00 p ✓

Service/maintenance
gardens

£ 50 : 00 p ✓

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify _____

Other

£ : p ▶ please specify _____

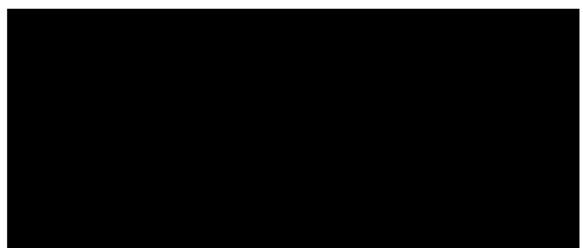
Other

£ : p ▶ please specify _____

Total

£ 757 : 00 p ✓

757.00 ✓



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

26/6/06

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



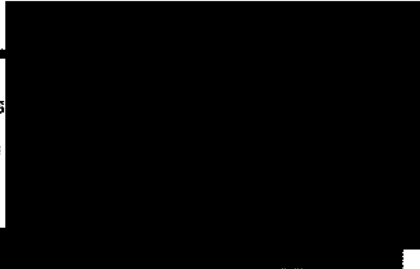
Member's claim form

06/07

Members' Allowances

About filling in this form

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



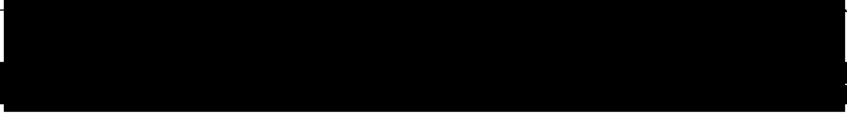
Your details

Name in CAPITAL LETTERS

WINDHICK

Constituency

Dalsall 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 2006 to

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 575 : 00 p

Sent in at the time the note from the landlord

Food

£ : p

Utilities gas bill

£ 139 : 21 p

Gill enclosed

Council Tax/Rates

£ 100 : 00 p

Sent in the annual Gill last month

Telephone and telecommunications

£ 39 : 00 p

(part - Gill enclosed)

Cleaning

£ 50 : 00 p

Gardening Service/maintenance

£ 100 : 00 p

Repairs/insurance/security

£ : p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

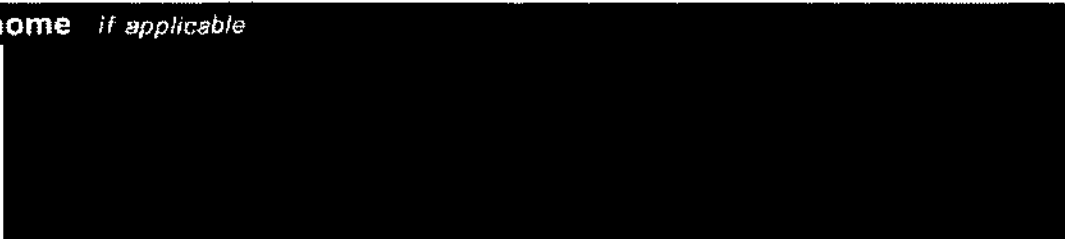
please specify

Total

£ 1003 : 21 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

~~30/4~~ 30/5/06

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

Your Gas Bill

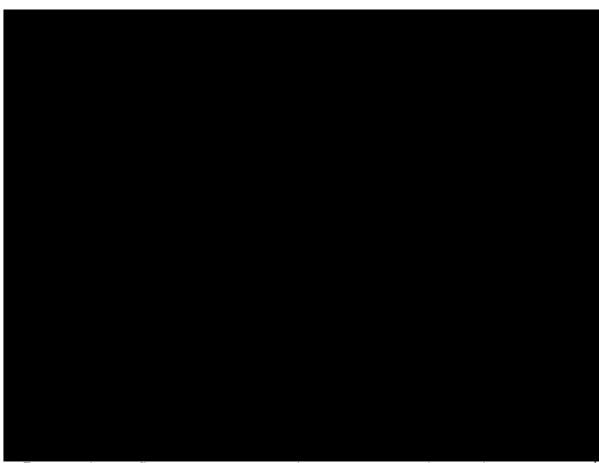
Bill date 10 May 2006

Mr D WINNICK

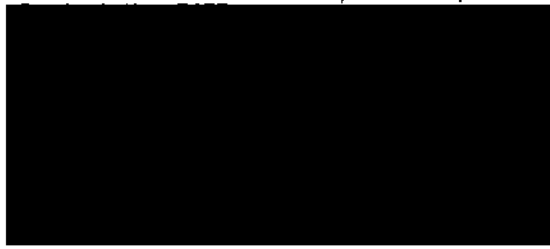
paid

Total now due

£139.21



Amount: 139.21 Cheque or Chq/Cash



MR D WINNICK MP

Date
9 May 2006

paid

Total now due **£ 49.94**

[Redacted]



Member's claim form

06/07

Members' Allowances

About filling in this form

- For details of costs you can claim for, see Green Book section 1.1.
If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

Your details

Name in CAPITAL LETTERS

WIMHICK

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 April, 2006, to 1 1

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 575 : 00 p

Food

£ : p

water
Utilities
electricity

£ 32 : 14 p
£ 29 : 09 p

} bill enclosed

Council Tax/Bills

£ 98 : 17 p

} Council tax bill enclosed

Telephone and telecommunications

£ : p

Cleaning

£ 25 : 00 p

Service/maintenance

£ 60 : 00 p

Repairs/insurance/security

£ : p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

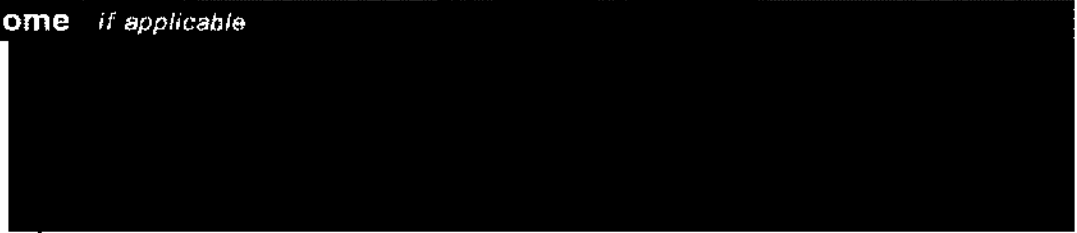
please specify

Total

£ 819 : 40 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

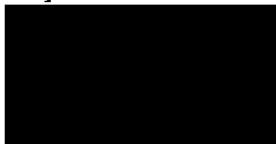


J

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

2/5/06

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

COUNCIL TAX BILL

Date of Issue 13-MAR-2006
Telephone No. [REDACTED]

[REDACTED]

Account No. [REDACTED]

MR D WINNICK M.P.
[REDACTED]

Address of property
[REDACTED]

Property Ref [REDACTED]

Reason For Bill : Annual

From	To	£	p
[REDACTED]			

Balance Due 998.17

[REDACTED]

Mr David Winnick Mp

Cashier's Stamp /
& Initials £ _____ \

Bill Date / Tax Point

04/04/2006

Property Supplied

Property Reference No.

Total water charges

£4.25

£5.53

£9.78

VAT at ZERO

--

£0.00

Total sewerage charges

£3.95

£18.41

£22.36

Your total bill is

£32.14

See overleaf for how and where to pay the AMOUNT DUE

£32.14

MR D WINNICK MP

Date of issue **25 April 2006**

RE: MR D WINNICK MP

Please pay

£29.09