



Member's claim form

RECEIVED

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

ROSIE WINTBURN

Constituency

DONCASTER CENTRAL

Office use only

Costo/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

07/08

Period of claim

from 1 03 08 to 31 03 08

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments (interest only) or rent

£ 780 : 00 p

Food

£ 300 : 00 p

Utilities

£ 150 : 00 p

Council Tax/Rates

£ 124 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 100 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ 81 : 00 p

Other

[Redacted]

Other

[Redacted]

Other

£ 96 : 61 p

Total

[Redacted]

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

15th April 2008 /

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.

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Send your completed
form to

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

BR CHINA
0650 245808090283
Mid Season Sale
25%
663.50
-115.88
✓
E47.62
TOTAL
E47.62

BR COOKWARE
0600 501596200651
Mid Season Sale
20%
E30.00
-6.00
E24.00
TOTAL
E24.00



Additional Costs Allowance

ACA2

About filling in this form

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Your details

Name in CAPITAL LETTERS

ROSIE WINTERTON

Constituency

DONCASTER CENTRAL

Office use only

Costs/Cat 2

Claim details

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

Please list

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

Please attach

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

Period of claim

from 01/01/08 to 29/02/08

Total cost of hotel stays

attach all receipts

£ : p

Mortgage payments

(interest only) or rent

£ 1560 : 00 p

Food

£ 600 : 00 p

Utilities

£ 300 : 00 p

Council Tax/Rates

£ 248 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 160 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ 162 : 00 p

Other

£ : p

Other

£ 91 : 00 p

Other

£ : p

Total

£ : p

(780 - per month interest)

Cookware/kettles/ toaster/general household items

Pay £ 3562-80

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

28th February 2008**Data protection**

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Send your completed
form to

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

*HIBALL GLASSES £4.99

*RH 10967/13790TOAST £19.99

*GRATER £1.99

SALES RECEIPT

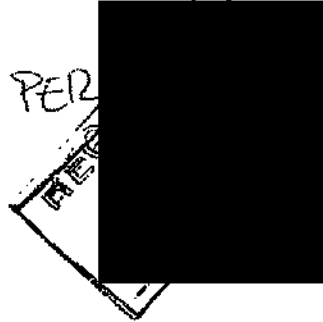
COOKWARE			
D 630870011037			
			£18.00
nter Sale	20%	-£3.60	
ce to Pay			£14.40
COOKWARE			
D 630870011259			
			£24.00
nter Sale	20%	-£4.80	
ce to Pay			£19.20
CHINA			
D 745606090054			
	£11.75	x4	£47.00
omotion	25%	-£11.76	
ce to Pay			£35.24
CHINA			
D 745606090047			
	£11.25	x4	£45.00
omotion	25%	-£11.28	
ce to Pay			£33.72
CHINA			
D 745606090030			
	£12.50	x4	£50.00
omotion	25%	-£12.52	
ce to Pay			£37.48
CG			
D 4000530596048			
			£30.00
ate	20%	-£6.00	
ce to Pay			£24.00
CG			
D 4000530612465			
			£35.00
ate	20%	-£7.00	
ce to Pay			£28.00
TOTAL			£192.04

SALES RECEIPT

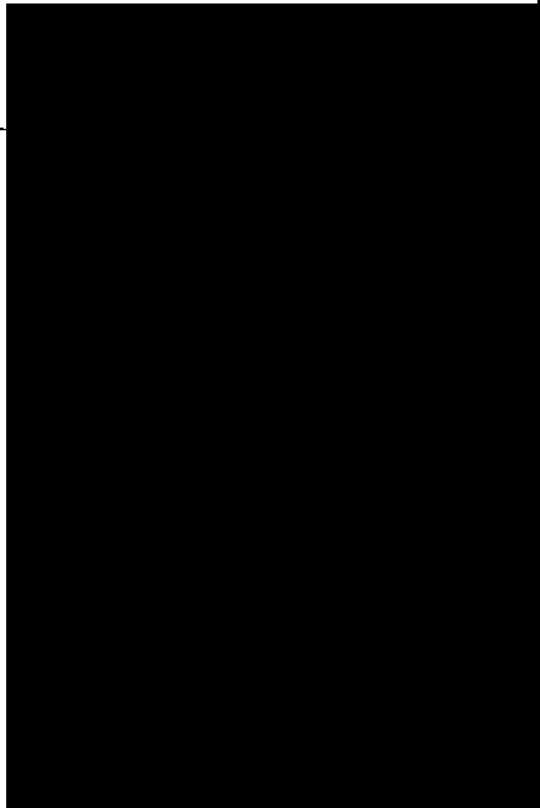
BR CHINA			
0650 745606090153			
	£11.00	x4	£44.00
Promotion		25%	-£11.00
Price to Pay			£33.00
BR SMALL ELECTRICAL			
0630 5011832017437			
			£24.99
Winter Sale		10%	-£2.50
Price to Pay			£22.49
BLK COLANDER ME			
0603 2106031967416			
			£8.00
BEDECK CN			
0799 5016709136686			
			£16.00
Rebate		30%	-£4.80
Price to Pay			£11.20
A SANDERSON & SONS CN			
0460 5016709245104			
			£17.00
Rebate		50%	-£8.50
Price to Pay			£8.50
Rebate		20%	-£1.70
Price to Pay			£6.80
A SANDERSON & SONS CN			
0460 5016709245104			
			£17.00
Rebate		50%	-£8.50
Price to Pay			£8.50
Rebate		20%	-£1.70
Price to Pay			£6.80
A SANDERSON & SONS CN			
0460 5016709245111			
			£15.00
Rebate		50%	-£7.50
Price to Pay			£7.50
Rebate		20%	-£1.50
Price to Pay			£6.00
A SANDERSON & SONS CN			
0460 5016709245111			
			£15.00
Rebate		50%	-£7.50
Price to Pay			£7.50
Rebate		20%	-£1.50
Price to Pay			£6.00
A SANDERSON & SONS CN			
0460 5016709245074			
			£65.00
Rebate		50%	-£32.50
Price to Pay			£32.50
Rebate		20%	-£6.50
Price to Pay			£26.00
TOTAL			£126.29

£ 91 PAID FOR A RESIDENT
PERMIT AND

£ 12 PAID FOR A BOOK OF
VISITOR PER



With Compliments





Additional Costs

Member's claim form

About filling in this form

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

Your details

Name in CAPITAL LETTERS

ROSIE WINTERTON

Constituency

DONCASTER CENTRAL

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 01/10/07 to 31/12/07 x 3

Total cost of hotel stays
attach all receipts

£ _____ p

Mortgage payments
(interest only) or rent

£ 2250 : 00 p x 3

Food

£ 900 : 00 p

Utilities

£ 450 : 00 p

Council Tax/Rates

£ 372 : 00 p

Telephone and telecommunications

£ _____ : _____ p

Cleaning

£ 200 : 00 p

Service/maintenance

£ ~~162~~ : 00 p

Repairs/insurance/security

£ 162 : 00 p

Other

£ 298 : 40 p

▶ please specify

LINEN & CURTAINS

Other

£ _____ : _____ p

▶ please specify

Other

£ _____ : _____ p

▶ please specify

Total

£ 4632 : 40 p

continued on page 2

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature



MP

Date

2nd January 2008

Data protection

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Send your completed
form to

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



SALES RECEIPT

ERIDAN CN
40 9335864170028

ebate	20%	£189.00
ice to Pay		-£37.80
		£151.20

ERIDAN CN
40 9335864169992

ebate	20%	£159.00
ice to Pay		-£31.80
		£127.20

ERIDAN CN
40 9335864110864

ebate	20%	£25.00
ice to Pay		-£5.00
		£20.00

TOTAL £298.40



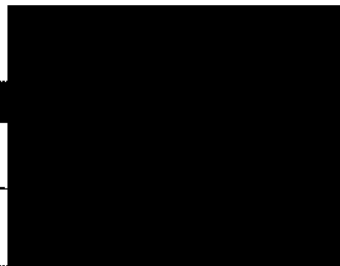
DELETED



Member's claim form

About filling in this form

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Your details

Name in CAPITAL LETTERS

ROSIE WINTBETON

Constituency

DONCASTER CENTRAL

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 1 1 7 1 0 7 to 30 1 9 1 0 7 (x 3)

Total cost of hotel stays

£ _____ p

attach all receipts

Mortgage payments (interest only) or rent

£ 2250:00 p ✓

Food

£ 400:00 p ✓

Utilities

£ 450:00 p ✓

Council Tax/Rates

£ 372:00 p ✓

Telephone and telecommunications

£ ~~200:00~~ p ✓

Cleaning

£ 200:00 p ✓

service/maintenance

£ _____ : _____ p

Repairs/insurance/security

£ 162:00 p ✓

Other

£ 15:00 p ✓

▶ please specify Bed linen

Other

£ _____ : _____ p

▶ please specify _____

Other

£ _____ : _____ p

▶ please specify _____

Total

£ 3849:00 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

26/9/07

Data protection

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**Send your completed
form to**

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



Member's claim form

VALIDATION

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RECEIVED

Your details

Name in CAPITAL LETTERS

ROSIE WINTERTON

Constituency

OPPORTUNITIES CENTRAL

Office use only

Costs

Claim details

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Please list

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

Please attach

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

Period of claim

from 1, 6, 07

to 30, 6, 07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 750 : 00 p

Food

£ 200 : 00 p

Utilities

£ 150 : 00 p

Council Tax/Rates

£ 124 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 100 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ 54 : 00 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£1378 : 00 p

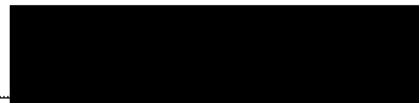
Details of second home *if applicable*

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

30th June 2007**Data protection**

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07/08

Member's claim form

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Name in CAPITAL LETTERS

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Constituency

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Office use only

Costs

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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 1 4 07 to 31 5 07 x 2

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1500 : 00 p x 2

Food

£ 400 : 00 p

Utilities

£ 300 : 00 p

Council Tax/Rates

£ 248 : 00 p

Telephone and telecommunications

£ 200 : 00 p

Cleaning

£ 200 : 00 p

Service/maintenance

£ 2620 : 99 p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 5476 : 99 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

23rd May 2017.

Data protection

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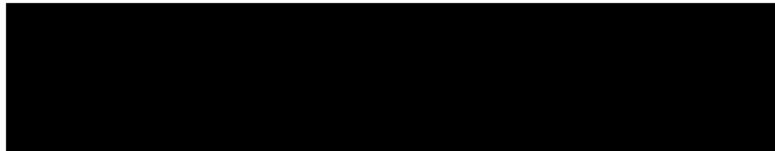
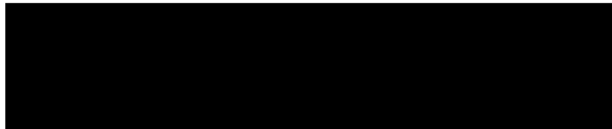
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA



INVOICE



R.Winterton MP



**LABOUR £1.490.00 MATERIALS £190.00 (External decs
LABOUR £190.00 MATERIALS £ 95.00 (Installing T.V Aerial
MATERIALS NEW FLAT SCREEN L.C.D T.Vs £ 600.00
LOBOUR £ 80.00 MATERIALS £ 69.99 (New fan light
HIRE OF LADDER £140.00**

TOTAL £ 2.854,99 Take away £280.00 TOTAL £ 2.574.99

