



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

CELIA BARLOW

Constituency

MOVE

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 23, 8, 06 to 9, 10, 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1,574.00 p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 370.02 p

September, October

Telephone and telecommunications

£ : p

Cleaning

£ : p

Repairs/maintenance

£ : p

Repairs/insurance/security

£ 2236.99 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

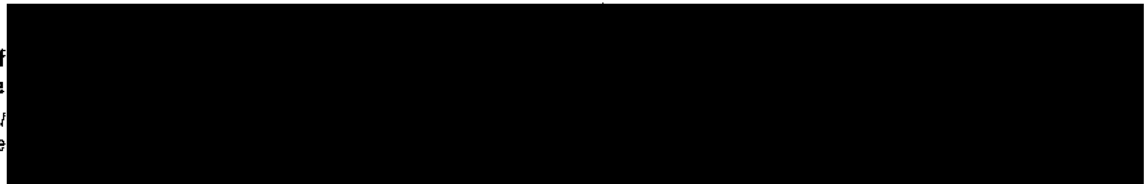
[Redacted]

Pay £ 3,570.14

VALIDATION 11 OCT 2006 RECEIVED

**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

9/10/06

✓

**Data protection**

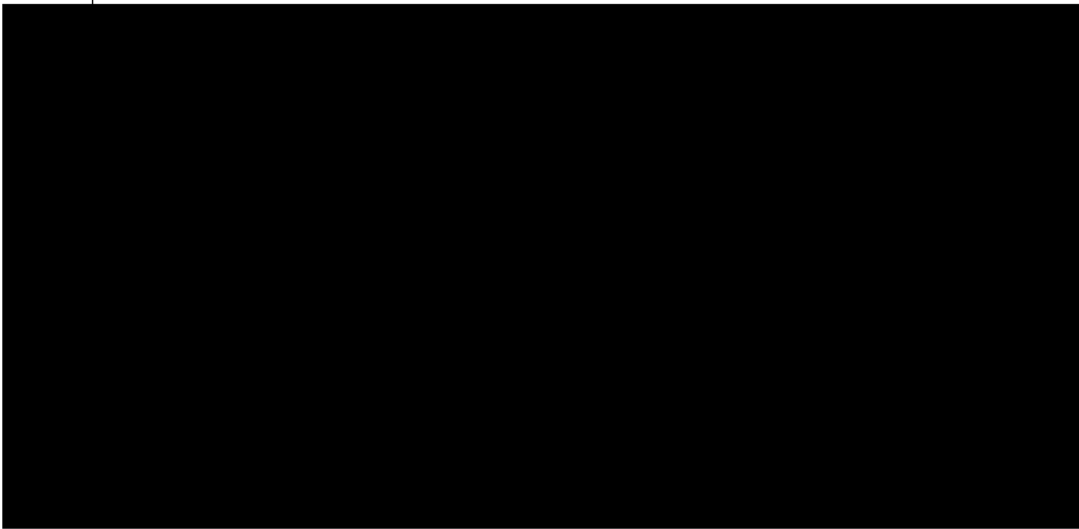
The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information 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.

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Send your completed  
form to

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

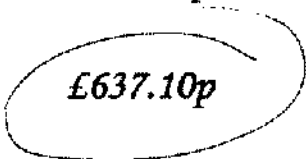


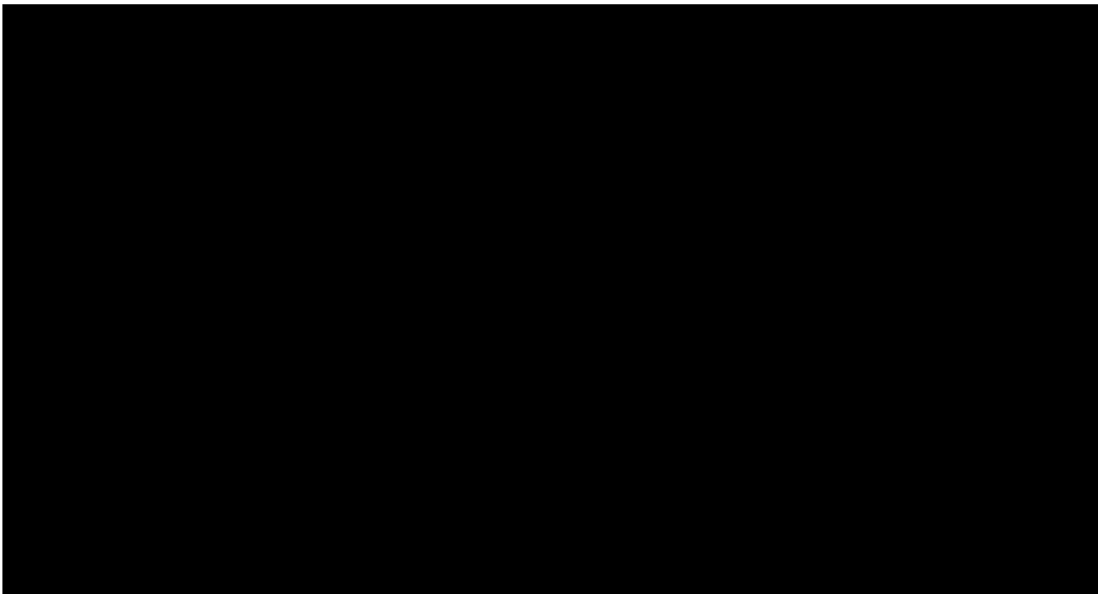
*Celia Barlow,*  
[Redacted]

13<sup>th</sup> September 2006

For work done at [Redacted]  
Remove wardrobe & run cables for immersion heater and pump under  
Bath, through joists under floor, down through cavity wall to fuse boxes.  
Connect and commission pump. Fit new element in fan assisted oven.  
Remove existing fuse boxes and replace with 1 x 11way RCD Board and 1  
x12 way split load board, fitted with Mcb's to BS-EN 60898.  
Establish identity of un-known and un-tested final circuits.  
Fit 25mm tails and 16mm earthing to Met.

Total materials from [Redacted]	£217,10p.
Total Labour (3 days)	£420.00p
<b>Total amount Due:</b>	<b>£637.10p</b>





 *& Celia Barlow,*  


*28<sup>th</sup> August 2006*



*Complete and verify supplementary earth bonding in front bathroom,  
And run 4mm bonding cable to top floor to bond to lighting circuit.*

*Complete & verify supplementary earth bonding in rear bathroom.*

*Locate feed cables for immersion heater and pump under bath, under floor.*

*Run (previously installed) Armoured cable, through garage wall, and  
Interior wall and terminate in metal enclosure, with 80A/30mA RCD &  
63A MCB to BS 60898. Connect via 25mm tails to service connector,  
Inside electrical intake room.*

*Replace existing 16mm tails, from cable head to meter, and from meter to  
Service block with 25mm cable. Replace 16mm/60A service connector with  
35mm/100A service connector.*

*Properly terminate conductors inside heater using 3 x 16mm crimped on lugs.*

*Remove plug on extension lead and replace with quality 30mA RCD plug.*

*Remove Fan oven element and arrange and order replacement,*

*Materials from SETS & from Stock* £ 138.00p

*Material* [REDACTED] £ 28.89p

*Labour (2.75 days in total)* £ 380.00p

*Total Amount Due:*

£ 546.89p

Date: 27/07/2006

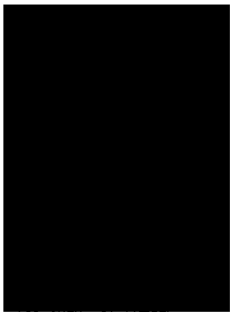
Order date  
Our Ref  
Required  
Cust. Req  
Your ref  
Contact

Page : 1

Description	Quantity	Unit Price	Goods Total
10027 CLOSE COUPLED PAN WHT	1	104.53 EA Deleted	104.53
10028 CLOSE COUPLED CISTERN WHITE INC FITTINGS	1	53.73 EA Already supplied	53.73
00010 LIBRA ASPEN PRACHIE MANHATTAN SEAT WHITE ZINC PNT SOFT CLS HINGE	1	28.74 EA Already supplied	28.74
00180 CORNER BASIN 1TH WHT 425 x 455	1	129.00 EA Already supplied	129.00
10192 EXPOSED THERMOSTATIC SHOWER VALVE CHR EV1207EC	2	109.00 EA Already supplied	218.00
00000001137 Delivery charge	1	30.00 EA Already supplied	30.00
pan	1	104.53 EA Already supplied	104.53
S999999 space wall mounted 3 way mixer body & spout	1	79.00 EA On backorder	79.00
Payment history:-			787.00

% Rate Goods VAT Payment details 0.00

Order Value : 693.00  
Previous payments : 787.00  
Current payment : 0.00  
Goods supplied : 674.00  
Outstanding : -114.00



£479.00

CUSTOMER COPY

PLEASE KEEP THIS RECEIPT  
FOR YOUR RECORDS



Cash Invoice

Ref : [REDACTED]

Date: 22/05/2006  
[REDACTED]

Deliver to: [REDACTED]

Order date: 22/05/2006

Our Ref [REDACTED]

Required [REDACTED]

Cost Req [REDACTED]

Your ref [REDACTED]

Contact [REDACTED]

Description	Quantity	Unit Price	Goods Total
[REDACTED] WASH [REDACTED] BATH NTH WHT 1800 x 800 12 CHR JET	1	479.00 EA	479.00
		On backorder	

% Rate	Goods	VAT	Payment details
17.50	407.66	71.34	visa 479.00

Order Value	: 479.00
Previous payments	: 0.00
Current payment	: 479.00
Goods supplied	: 0.00
Outstanding	: 0.00



Member's claim form

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 1340.

Your details

Name in CAPITAL LETTERS

Celia Barlow MP.

Constituency

[Redacted]

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 for which receipts are not required.

Please attach

[Redacted]

Period of claim

from 22/08/06 to 23/09/06 ✓

Total cost of hotel stays attach all receipts

£ \_\_\_\_\_ p

Mortgage payments (interest only) or rent

£ 1574 : 81 p

Food

£ 400 : 00 p

Utilities

[Redacted]

Council Tax/Rates

£ \_\_\_\_\_ : \_\_\_\_\_ p

Telephone and telecommunications

£ ~~84~~ : 03 p

Cleaning

£ \_\_\_\_\_ : \_\_\_\_\_ p

Service/maintenance

£ 2458 : 00 p

Repairs/insurance/security

[Redacted] 1458 00

Other

[Redacted]

Other

£ \_\_\_\_\_ : \_\_\_\_\_ p

▶ please specify \_\_\_\_\_

Other

£ \_\_\_\_\_ : \_\_\_\_\_ p

▶ please specify \_\_\_\_\_

Total

[Redacted] £ 14935.59

**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

23. 09. 06**Data protection**

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form to

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

**ESTIMATED  
Electricity bill**

4 August 2006 ✓

Please pay

**£223.45**

**ESTIMATED**

15 August 2006 ✓

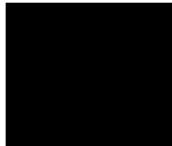
**Gas bill**

Please pay

**£136.33**

Statement Date: 08 February 2006  
Bill Period: 16 Feb 2006 to 15 Mar 2006  
Side 2 of 4

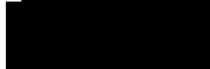
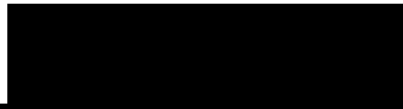
Previous Balance	Payments Received	Balance Brought Forward	Current Month Charges	Amount Due
£0.00	£0.00	£0.00	£18.24	£18.24 ✓



SALE

AMOUNT

£2458.00



PLEASE SEE OUR TERMS AND CONDITIONS OVER

Cash Invoice

Date: 09/27/2006

Time: [REDACTED]

Order date: 09/07/2006

Page : 1

Description	Quantity	Unit Price	Goods Total
[REDACTED] 2 BASIN MIXER CHR	1	59.00	59.00
[REDACTED] 0 SHOWER MIXER CHR INC KIT	1	145.00	145.00
[REDACTED] 2 SHOWER MIXER CHR	1	149.00	149.00
[REDACTED] 0 LEVER BASIN MIXER CHR	1	69.00	69.00
[REDACTED] 0 THERMOSTATIC SHOWER VALVE CHR MC1000RC	1	195.00	195.00
[REDACTED] 0 THERMOSTATIC SHOWER VALVE CHR	1	195.00	195.00
[REDACTED] 0 THERMOSTATIC SHOWER VALVE CHR	2	259.00	478.00
[REDACTED] 0 THERMOSTATIC SHOWER VALVE CHR	1	79.00	79.00
[REDACTED] 0 SIN 1TH WHITE 636 mm X 522 mm	1	79.00	79.00
[REDACTED] 0 SIN 1TH WHITE 636 mm X 522 mm	1	79.00	79.00
[REDACTED] 5 LEFT HAND BATH SCREEN HIGH LUSTRE SILVER	1	159.00	159.00
[REDACTED] 0 RIGHT HAND BATH SCREEN HIGH LUSTRE SILVER	1	159.00	159.00
[REDACTED] 4 S BOWL BLUE FROSTED WITH NO OVERFLOW DIAMETER 420	1	149.00	149.00
[REDACTED] 6 WASTE CHR USE WITH NO OVERFLOW UNSLOTTED EK305	1	25.00	25.00

Continued....

Cash Invoice

Order date: 09/07/2006

Page : 2

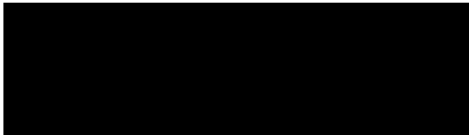
Description	Quantity	Unit Price	Goods Total
20004010010 CYLINDRICAL TALL BOTTLE TRAP & 400 mm EXTENSION CHR BTR0402C	1	39.00	39.00
20003000013 DECK WALL BRACKET 1TH STAINLESS STEEL	1	61.00	61.00
41300090026 VIA SLENDER 1TH (ON RIGHT) BASIN 220mm WHITE CLEAN- (WLOC3)	1	69.00	69.00
60003000052 ALUMINIUM SPACER COLLAR CHROME WITH BASIN RUBBER SEALER *	1	9.00	9.00
20004000526 TECHNO SLIDE RAIL 90cm CHR EXC HEAD	2	75.00	150.00
20004000506 OCEAN FOUR HANDSET CHR 6205/BT	2	59.00	118.00
20004000178 SUPER LUX LOW PRESURE SHOWER HOSE SILVER 1.5m 21605/11	2	13.00	26.00
20004000190 ZEN OUTLET ELBOW CHR V00027.030	2	8.00	16.00
00000001127 Delivery charge	1	30.00	30.00

\* Rate      Goods      VAT      Payment details  
17.50      2091.91      366.09      Visa      2458.00

Order Value : 2458.00  
Previous payments : 0.00  
Current payment : 2458.00  
Goods supplied : 0.00  
Outstanding : 0.00

# Invoice

Invoice To:



Invoice Number



Invoice Date: 31/08/06

Stock Code	Stock Description	Quantity	Unit Price	VAT	Total
	ELEMENT FAN OVEN	1	£24.59	£4.30	£28.89

Goods Total    VAT Total    Invoice Total

£24.59	£4.30	£28.89
--------	-------	--------

NO REFUNDS GIVEN ON PARTS PURCHASED. UNLESS PROVEN FAULTY

Date: 16 Jun 2006 ✓

**COPY  
INVOICE**

Description

4 Weekly Self Storage Invoice for Unit [REDACTED]  
Storage Rental from 23/06/2006 to 21/07/2006

<u>Qty</u>	<u>Price</u>	<u>Net</u>	<u>Vat</u>	<u>Total</u>	<u>VAT Rate</u>
1	70.00	70.00		70.00	
1	3.00	3.00		3.00	3

**Due for Immediate Payment**

Total Net £73.00  
Total Vat £0.00

**TOTAL DUE £73.00**

Date: 16 Jun 2006 ✓

# COPY INVOICE

Description

<u>Qty</u>	<u>Price</u>	<u>Net</u>	<u>Vat</u>	<u>Total</u>	<u>VAT Rate</u>
1	140.00	140.00		140.00	
1	3.00	3.00		3.00	3

4 Weekly Self Storage Invoice for Unit [REDACTED]  
Storage Rental from 21/06/2006 to 19/07/2006

VAT Rates

0	0.00%	4	0%
1	17.5%	5	0%
2	5%	6	0%

**Due for Immediate Payment**

Total Net £143.00  
Total Vat £0.00

**TOTAL DUE £143.00**

Date: ~~13 Jul 2006~~ ✓

# INVOICE

Description

Qty

Price

Net

Vat

Total

VAT  
Rate

4 Weekly Self Storage Invoice for Unit [REDACTED]  
Storage Rental from 20/07/2006 to 17/08/2006

1	140.00	140.00		140.00	
1	3.00	3.00		3.00	3

VAT Rates

0	0.00%	4	0%
1	17.5%	5	0%
2	5%	6	0%

**Due for Immediate Payment**

Total Net

£143.00

Total Vat

£0.00

**TOTAL DUE**

**£143.00**



Member's claim form

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Your details

Name in CAPITAL LETTERS

CELIA BARLOW

Constituency

HOVE

Claim details

You can only claim for

- costs you have actually paid
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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 17/07/06 to 17/08/06 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1574 : 81 p ✓

Food

£ 400 : 00 p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ ~~400.00~~ 135.98 p ✓

Cleaning

£ 132 : 19 p ✓

Service/maintenance

£ ~~132.00~~ 2321.80 p ✓  
52.87 ✓

Repairs/insurance/security

\* £ 50.2

Other

£ : 00 p ▶ please specify storage

Other

\* £ : p ▶ please specify furniture

Other

£ : p ▶ please specify

Total

Pay £5,119.65 ✓

**Details of second home**

Address of  
second home  
for Additional  
Costs Allowance

**Declaration**

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

Signature

Date

  
21.8.06 ✓

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form to

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

Statement Date: 07 July 2006

**Amount Due**

**£40.42**

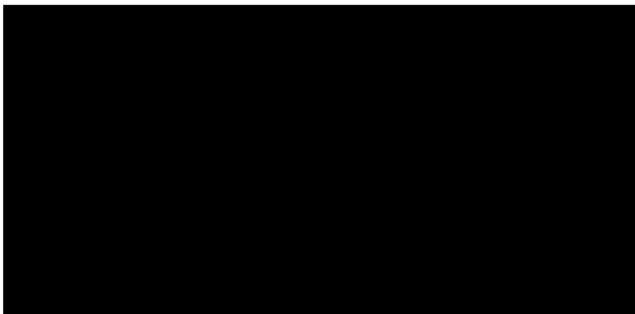
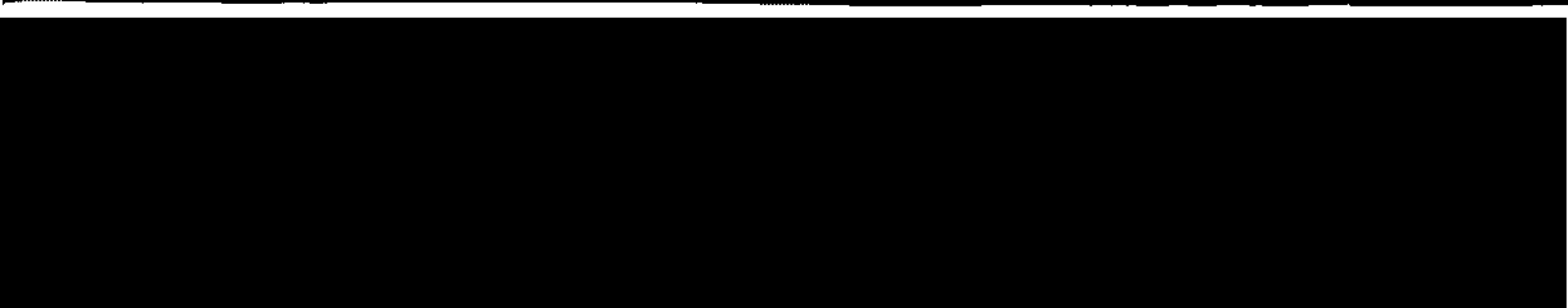
[REDACTED]

Statement Date: 08 August 2006 ✓ /

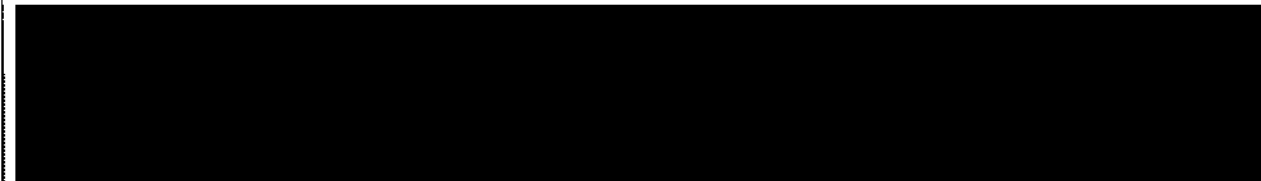
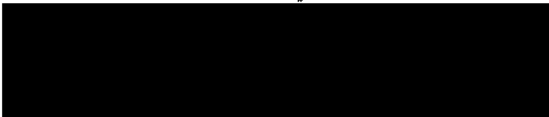
[REDACTED]

**Amount Due**

**£56.76**



Statement Date: 08 May 2006 ✓



<b>Amount Due</b>
<b>£38.80</b>

# INVOICE

Name  
Address  
Phone

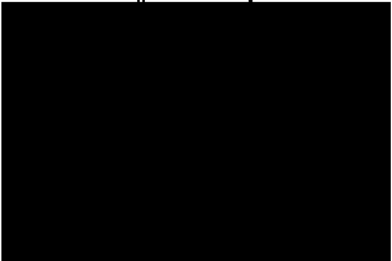
Date 06/08/2006

		TOTAL
	Alterations to two bathrooms including update of heating system. Fit 1no- cold water storage tank in roof space. Coupled to existing. Materials up to & including the 4/8/06 Labour up to & including the 4/8/06	£1,051.00 £925.00
		Sub Total £1,976.00
		VAT £345.80
		<b>TOTAL £2,321.80</b>



Date 26.5.06

To Repair To LEADS LIGHT  
MIN CHARG.



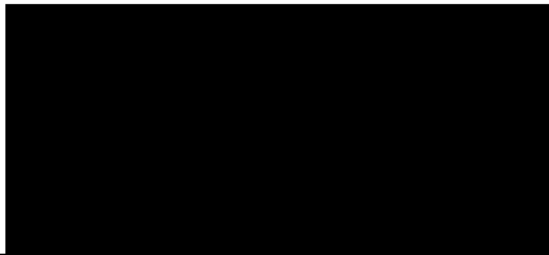
45 00

VAT @ 17.5%

7 87

TOTAL

52 87

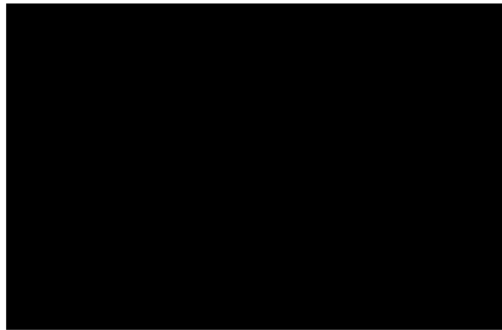






TOTAL SALE

**£143.00**



Date: 11 Aug 2006

# INVOICE

**Description**

**Qty Price Net Vat Total VAT Rate**

4 Weekly Self Storage Invoice for Unit [REDACTED]  
Storage Rental from 18/08/2006 to 15/09/2006

1	140.00	140.00		140.00	
1	3.00	3.00		3.00	3
0					

**VAT Rates**

0	0.00%	4	0%
1	17.5%	5	0%
2	5%	6	0%
3	0%	7	0%

**Due for Immediate Payment**

Total Net £143.00

Total Vat £0.00

**TOTAL DUE**

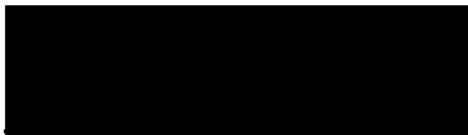
**£143.00**



THANK YOU

AMOUNT

£294.90





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Your details

Name in CAPITAL LETTERS

CELIA BARLOW

Constituency

HOVE

Claim details

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- 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 13.6.06 to 13.7.06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1574 : 00 p

Food

£ 4.00 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 185 : 01 p

Telephone and telecommunications

£ 54 : 00 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 216 : 00 p

▶ please specify

storage

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 2429 : 01 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

Date

10/6/06

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Send your completed  
form to

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

Date: 16 Jun 2006

Description

Qty Price Net Vat Total VAT Rate

4 Weekly Self Storage Invoice for Unit [REDACTED]

Storage Rental from 23/06/2006 to 21/07/2006

1	70.00	70.00		70.00	
1	3.00	3.00		3.00	3

VAT Rates

0	0.00%	4	0%
1	17.5%	5	0%
2	5%	6	0%
3	0%		

**Due for Immediate Payment**

Total Net £73.00  
Total Vat £0.00

TOTAL £73.00

Date: 16 Jun 2006

Description

Qty Price Net Vat Total VAT Rate

4 Weekly Self Storage Invoice for Unit [REDACTED]  
Storage Rental from 21/06/2006 to 19/07/2006

1	140.00	140.00		140.00	
1	3.00	3.00		3.00	3

VAT Rates

0	0.00%	4	0%
1	17.5%	5	0%
2	5%	6	0%

**Due for Immediate Payment**

Total Net £143.00

Total Vat £0.00

**TOTAL DUE**

**£143.00**

Statement Date: 08 June 2006

**Amount Due**

**£54.08**



Additional Costs Allowance

Member's claim form

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 1340.

Your details

Name in CAPITAL LETTERS

CELIA BARLOW

Constituency

HOVE

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 24.4.06 to 12.6.06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 3148 : 00 p (May + June)

Food

£ 680 : 00 p

Utilities

£ 605 : 58 p

Council Tax/Rates

£ 185 : 01 p (June)

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 1437 : 02 p please specify moving furniture

Other

£ : p please specify

Other

£ : p please specify

Total

£ 6055 : 61 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

Date

12/6/06

**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

19th May 2006

Move to the above address from: [REDACTED]

Packing date : N/A

Move date : [REDACTED]

Move	£ 935.00
Packing	£ 288.00
Vat	£ 214.02
Total	<u>£ 1437.02</u>

Amount Due

OVERDUE GAS BILL

Dear Customer

you owe  
£331.09

5 May 2006

## Electricity bill

Please pay

**£294.49**

### This bill

Electricity charges	£280.46
VAT @ 5%	£14.03
<b>Total</b>	<b>£294.49</b>