



Member's claim form

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

KEVIN BARRON

Constituency

ROTHER VALLEY

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

remains below is paid

Period of claim

from 1, 12, 07 to 31, 1, 08 x 2

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments (interest only) or rent

£ 4015 : 40 p ✓

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 39 : 63 p

Cleaning

£ : p

Service/maintenance

£ 1867 : 54 p ✓

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

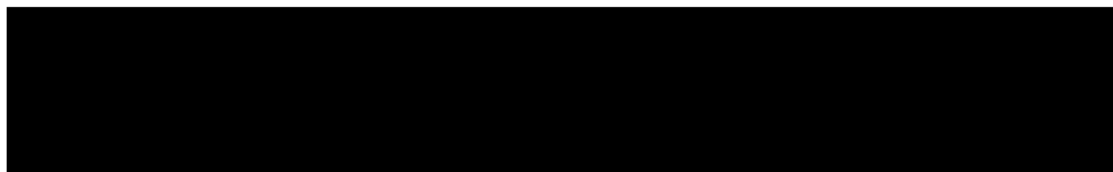
Total

£ 5922 : 57 p ✓

pay £3,875-12

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

**Declaration**

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

Signature



MP

Date

4/1/08

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

SERVICE CHARGE REQUEST

Date: 07/12/2007

Mr K J & Ms C A Barron

Property:

Our Reference:

Date	Description	Amount	VAT	Rate	Rel
09/05/2007	Car Park	-81.50			
24/06/2007	Outstanding Interim Service Charge 24/06/2007 - 24/12/2007	81.50			
25/12/2007	Interim Service Charge 25/12/2007 - 23/06/2008	1,755.82			
	Totals:	£1,755.82	£0.00		
	Amount Due:	£1,755.82			

SERVICE CHARGE REQUEST

Date: 07/12/2007

Mr K J [REDACTED] Barron
[REDACTED]

Landlord:
[REDACTED]

Property: [REDACTED]

Our Reference: [REDACTED]

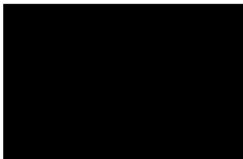
Date	Description	Amount	VAT	Rate	Ref
25/12/2007	Car Park Charge 25/12/2007 - 23/06/2008	36.72			[REDACTED]
	Totals:	£36.72	£0.00		
	Amount Due:	£36.72			

The address for service of notice including legal proceedings is the landlord's address above.

[REDACTED]

COMMONHOLD AND LEASEHOLD REFORM ACT 2002, SECTION 166
NOTICE TO LONG LEASEHOLDERS OF RENT DUE

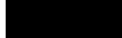
Mr K J & Ms C A Barron



Our Reference:

Date:



To Mr K J  Barron

This notice is given in respect of 

It requires you to pay rent of £75.00 on 25/12/2007 (Note 2)

This rent is payable in respect of the period 25/12/2007 - 23/06/2008

In accordance with the terms of your lease the amount of £75.00 is/was due on 25/12/2007 (Note 2)

MR K.J BARRON

Date
3 December 2007

Total now due **£ 39.63**

This amount will be debited from your bank or building society account on or after 17 December 07.





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Your details

Name in CAPITAL LETTERS

KEVIN BARRON

Constituency

ROTHER VALLEY

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.

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 1/10/07 to 30/11/07 (x2)

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 4015 : 40 p ✓

(interest only) or rent

Food

£ : p ✓

Utilities

£ 120 : 12 p ✓

Council Tax/Rates

£ 228 : 00 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

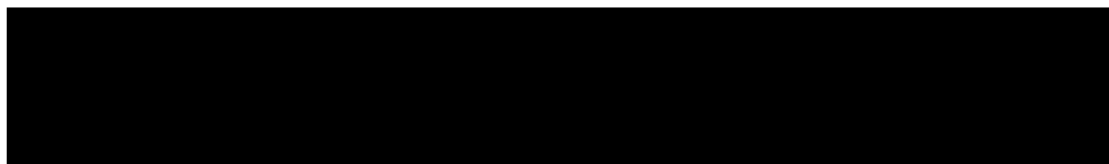
▶ please specify

Total

£4363 : 52 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 - 11 - 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

bill date 5 Oct 07

Page 2 of 3

MR K BARRON

electricity bill: **£120.12**

Please pay **£120.12**.



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Your details

Name in CAPITAL LETTERS

KEVIN BARRON

Constituency

ROTHER VALLEY

Office use only

Cost/Cat 2

Claim details

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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 1 / 9 / 07 to 30 / 9 / 07 ✓

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 2007 : 70 p ✓

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 114 : 00 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 1792 : 53⁴ p ✓

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

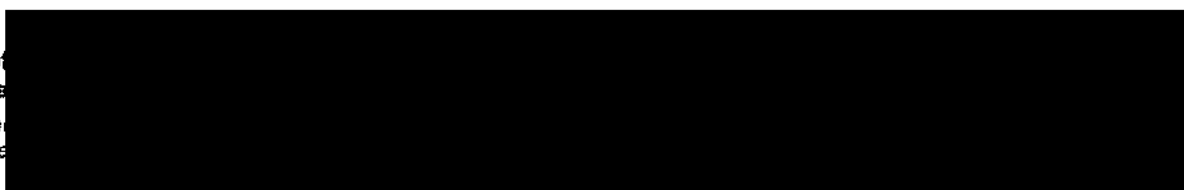
£ : p ▶ please specify

Total

£ 3914 : 23⁴ 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

3/9/07

Data protection

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Send your completed
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Department of Finance & Administration, House of Commons, London SW1A 0AA

SERVICE CHARGE REQUEST

Date: 19/06/2007

Mr K J [REDACTED] Barron

Property: [REDACTED]

Our Reference: [REDACTED]

Date	Description	Amount	VAT	Rate	Ref
15/06/2007	Car Park Charge By Previous Agent 24/06/2006 - 24/12/2006	40.21			[REDACTED]
15/06/2007	Car Park Charge By Previous Agent 25/12/2006 - 23/06/2007	40.21			[REDACTED]
15/06/2007	Credit Note For Car Park By Previous Agents 24/06/2005 - 23/06/2006	-113.50			[REDACTED]
15/06/2007	Credit Note Car Park Balance Brought Forward By Previous Agents 01/01/2006 - 23/06/2006	-48.42			[REDACTED]
24/06/2007	Interim Service Charge 24/06/2007 - 24/12/2007	1,792.54			[REDACTED]
	Totals:	£1,711.04	£0.00		
	Amount Due:	£1,711.04			



Member's claim form

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Your details

Name in CAPITAL LETTERS

KEVIN BARRON

Constituency

ROTHER VALLEY

Office use only

Costs/Cat 2

Claim details

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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 1.6.07 to 2.8.07 ³¹ 3 months

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 6023 : 10 p x 3

Food

£ : p

Utilities

£ 184 : 47 p

Council Tax/Rates

£ 342 : 00 p x 3

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p please specify

Other

£ : p please specify

Other

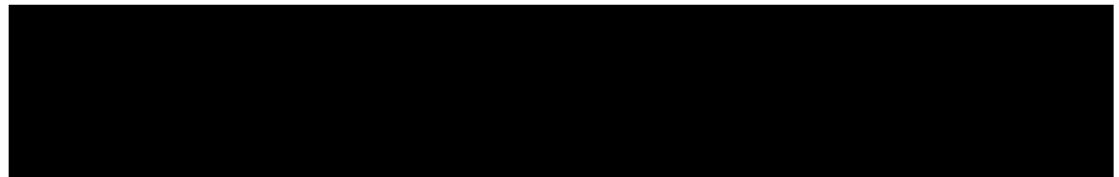
£ : p please specify

Total

£ 6549 : 57 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

2 / 8 / 07

Data protection

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

Your account number

Bill number

Date
2 July 2007

MR K.J BARRON

Total now due **£ 43.86**

MR K BARRON

electricity bill: **£140.61**



07/08

Member's claim form

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KEVIN BARRON

Constituency

ROTHER VALLEY

Office use only

Costo/Cat 2

Claim details

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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 17, 5 07 (x2)

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 4015 : 40 p

Food

£ : p

Utilities

£ 141 : 02 p

Council Tax/Rates

£ 224 : 13 p ✓ April + May

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 4380 : 55 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

17/5/07 ✓

Data protection

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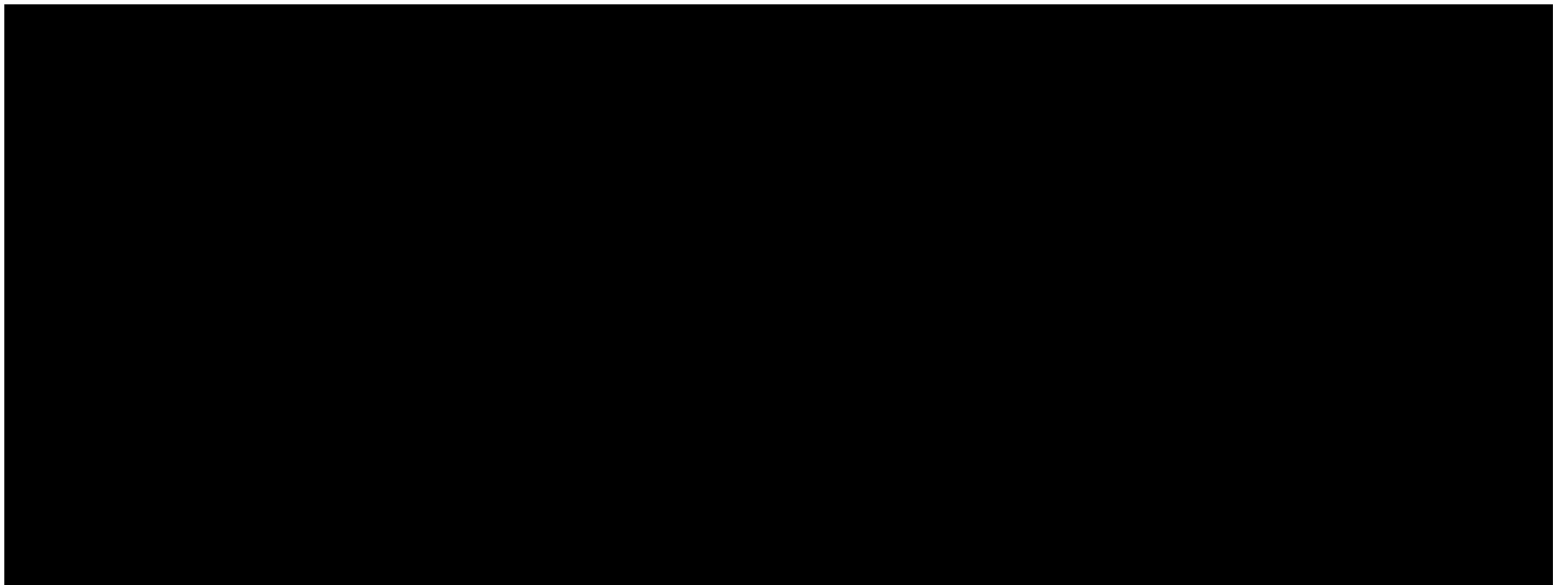
Electricity bill

30 January 2007

MR K BARRON

Please pay

£129.61



Your account number

Bill number

Date
2 May 2007

MR K.J BARRON

Total now due

£ 11.41

Mr & Mrs K Barron

Date 26th January 2007

Dear Mr [REDACTED] Barron

Mortgage Account: [REDACTED]

Your mortgage is on a variable rate and is therefore affected by movements in our Standard Variable Rate. Following the recent base rate change announced by the Bank of England, our Standard Variable mortgage rate will increase to 7.44% per annum with effect from 1st February 2007.

If you have a discounted mortgage product, your discount will be applied to the new Standard Variable Rate and will be reflected in the payments detailed below.

The revised interest rate will be applied to your mortgage account from this date and your monthly payment will change from £1,907.84 to £2,007.70. This payment represents the total amount due for

