



Member's claim for

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

VERA BAIRD QC MP

Constituency

REDCAR

Office use only

Costs

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 1 / 03 / 08 to 31 / 03 / 08

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 480 : 18 p

Food

£ 120 : 00 p

Gas/Elec Utilities

£ 44 : 00 p

Council Tax/Rates

£ - : - p

Telephone and telecommunications

£ 17 : 00 p

£10 per week Cleaning

£ 50 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ 19 : 45 p

Household bills. Other

£ 43 : 35 p

please specify

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 773 : 98 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable
purpose of performing

[Redacted]

Signature



Date

14.4.08

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

**Alliance
Leicester**



Date: March 2007

MRS V BAIRD



Monthly Flexible Mortgage Statement

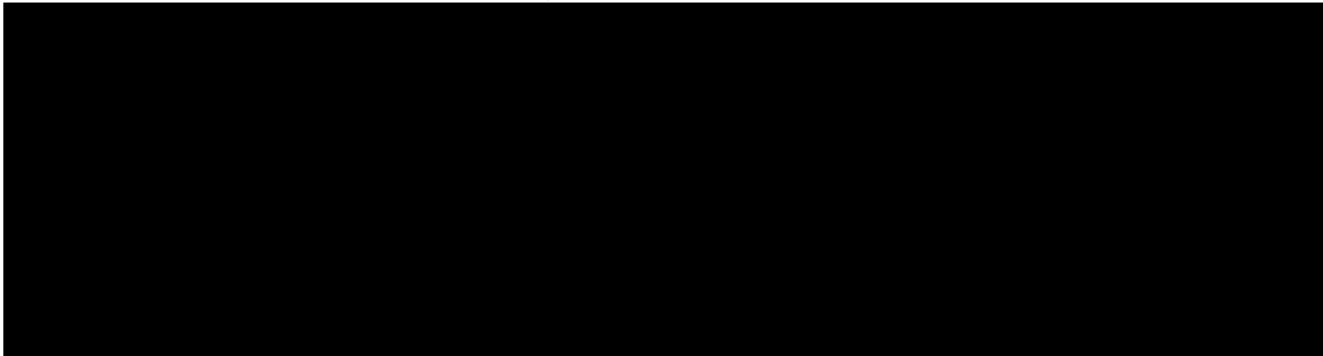
for the period 01/02/2007 to 28/02/2007 for Account



Customers
MRS V BAIRD



Please find enclosed your monthly flexible statement. This document provides details of the mortgage account you have with us including any associated household insurance you hold.



Mortgage Statement Summary

Opening Balance at 01/02/2007

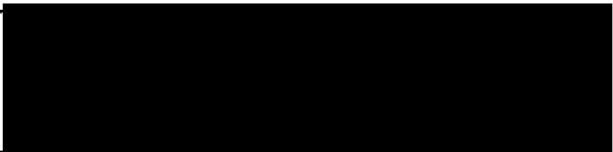
Add Interest
Less Payments

Closing Balance at 28/02/2007

Remaining Term
Mortgage Type

MARCH '08

432.69
480.18



MRS V BAIRD QCMP

Our letter code: [REDACTED]

18th September 2007

Your account number: [REDACTED]

Dear MRS V BAIRD QCMP

Your monthly payment amount: £44.00

Your monthly payment includes £2.00 for your electricity and £42.00 for your gas

Day of the month when we'll take your payments: on or just after 12th

Date when we'll take your first payment: 12th October 2007

Your account number

Statement number

Date
25 October 2005

VERA BAIRD MP

Credit balance **£ 87.95**

Policy holder Ms V Baird
Property detail

Policy no.
Policy start date 17/08/2001
Period of cover 29/11/2006 to 16/08/2007
Underwriter

Type of property
When your property was built
Do you have a working intruder alarm?

The policy schedule together with your policy booklet form the contract and should be read carefully and kept in a safe place.

Cover and premium

~~MARCH 08~~ Monthly cost

£19.45

Total annual cost

£237.96

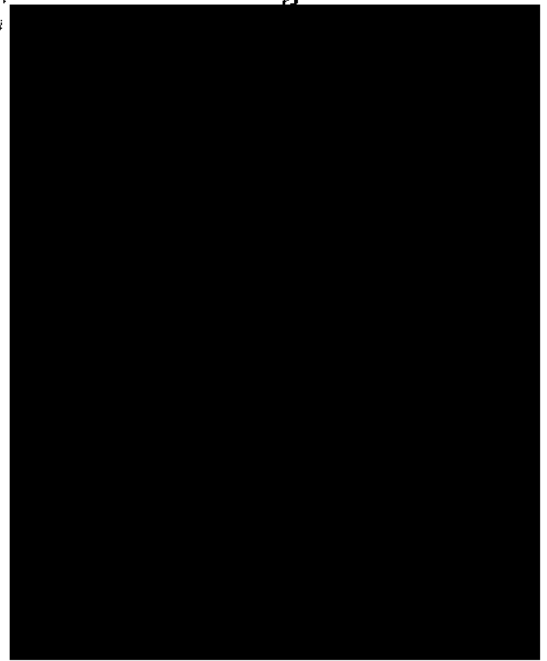
Includes Insurance Premium Tax at 5% £11.33

CUSTOMER COPY

AMOUNT

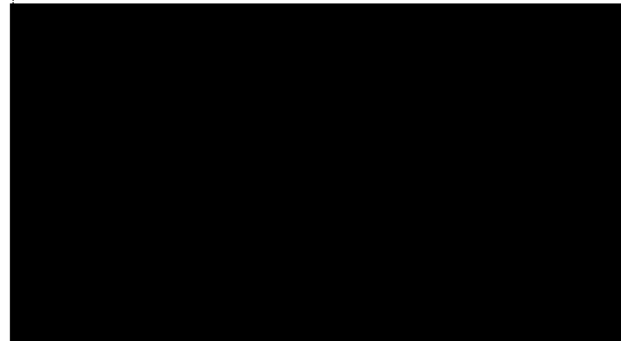
£24.70

Bathroom Lights



*M'50W MR16 BULBS	1.99 A

Items Sold: 1	TOTAL £1.99
	CASH £2.00

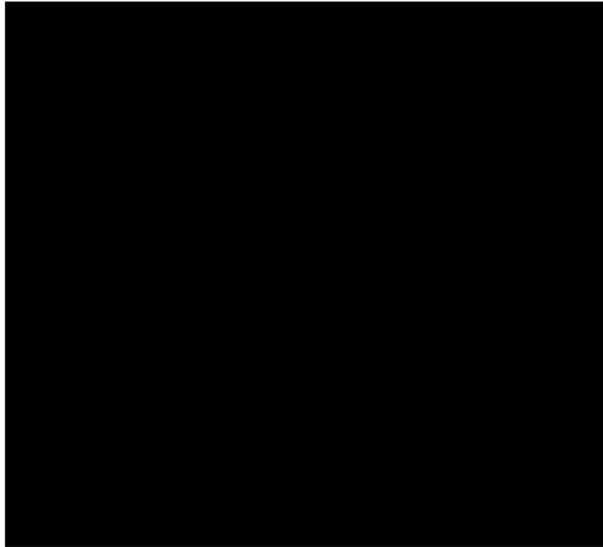


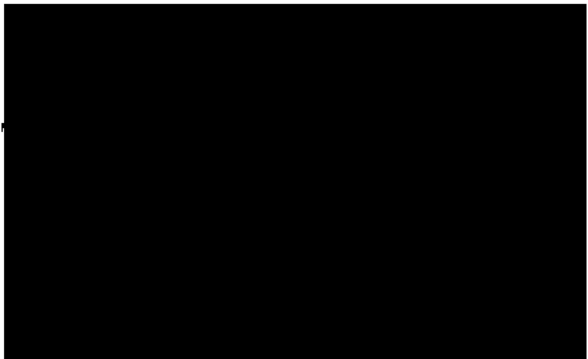


08 7501

Total 9 Item
Cash
Change

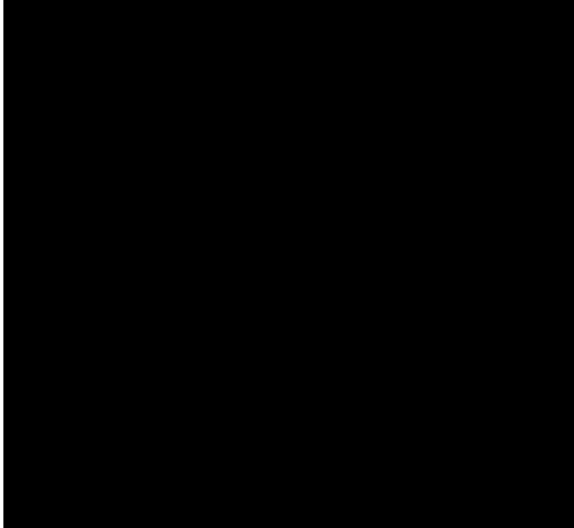
2011





MASKING TAPE	£1.99
PAINTBRUSH	£1.69

Total	2 Items	£3.68
-------	---------	-------



Hardware *2.99

ITEMS 10
***TOTAL *2.99

DELIVER TO

INVOICE TO
 BANK ACCOUNT

VAT Ex. No.

CUSTOMER A/C No.	REP. CODE	DELIVERY METHOD	ORDER NUMBER	DATE	INVOICE No.	INVOICE / CREDIT NOTE

PRODUCT CODE	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL VALUE	VAT
--------------	-------------	----------	------------	-------------	-----

COOL PAUL MERRY HORTON
 11 CAN BOM W/ 1000000000
 BAYVIEW COURT

Varnish 4 New Doors

VAT CODE	GOODS	VAT RATE	VAT AMOUNT
01 00			

RECEIVED BY

WoodKiller

Hardware *2.99

ITEMS 10
***TOTAL *2.99
CASH +3.00
CHANGE *0.01

MASKING TAPE £1.99
PAINTBRUSH £1.69

Total 2 Items £3.68

SALE

CUSTOMER COPY
AMOUNT

£24.70

ITEM METHOD	ORDER NUMBER	DESCRIPTION	QUANTITY

GLOSS 750ML

Total 1 Items
Cash
Change

9.99

DESCRIPTION

'N' 50W MR16 BULBS 1.99 A

Items Sold: 1 TOTAL £1.99

CASH £2.00

Change £0.01

Thank you for shopping at Wickhampton

INVOICE GOODS	INVOICE TAX	INVOICE TOTAL
21.00		21.00



Member's claim form

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- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

VERA BAIRD QCMP

Constituency

REDCAR

Office use only

Costs

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 01 / 02 / 08 to 29 / 10 / 08

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 480 : 18 p

Food

£ 180 : 00 p

Gas/elec Utilities

£ 44 : 00 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 24 : 00 p

Cleaning

£ : p

Service/maintenance

£ 40 : 00 p

Repairs/insurance/security

£ 23 : 75 p

Other

£ 22 : 80 p

▶ please specify

KEYS

Other

£ 914 : 00 p

▶ please specify

FURNITURE Deposit.

Other

£ : p

▶ please specify

Total

£ 1,728 : 73 p

Details of second home *if applicable*

**Address of
second home**
*for Additional
Costs Allowance*

_____ Postcode

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.

nature

_____ MP

Date

12.3.08 ✓

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

Date: March 2007

MRS V BAIRD

Monthly Flexible Mortgage Statement

for the period 01/02/2007 to 28/02/2007 for Account [REDACTED]

Customers MRS V BAIRD

[REDACTED]	[REDACTED]
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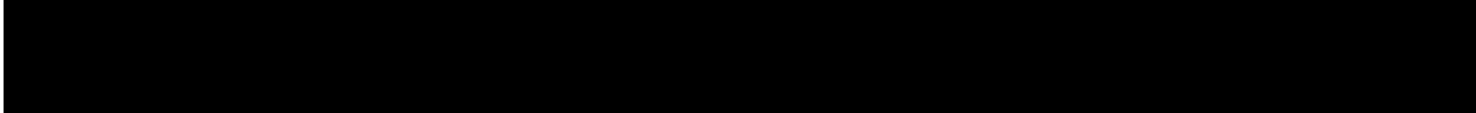
Please find enclosed your monthly flexible statement. This document provides details of the mortgage account you have with us including any associated household insurance you hold.



Mortgage Statement Summary		
Opening Balance at 01/02/2007		[REDACTED]
Add	Interest	432.69
Less	Payments	480.18
Closing Balance at 28/02/2007		[REDACTED]
Remaining Term		
Mortgage Type		

FEB 08

7



Your account number

Statement number

Date
25 October 2005

VERA BAIRD MP

Credit balance

£ 87.95

Ms V Baird

Date 22/07/2007

Your policy number

FEB 08

It's time to renew your home insurance cover

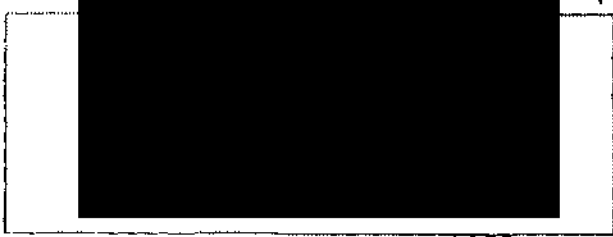
Dear Ms Baird

Your home insurance is due for renewal on 17/08/2007, and I'm pleased to say that next year, the cost of your insurance buildings policy will be £285.02 a year. Your first monthly premium will be £23.77 followed by 11 monthly payments of £23.75 each month thereafter. I've enclosed all the information you need to ensure your home is protected for another year.

Sales Invoice

Date: 29/1 2002

From



	Amount Inc. of VAT	
KEYS		
Total includes V.A.T. @%	TOTAL £	22 80

SALES ORDER/INVOICE

Order No. [REDACTED]

Order Date

02 Feb 2008

Customer Address

MRS BAIRD

Delivery Address (if different)

Main Contact Number

Alternative Telephone Numbers Representative

ORDER REPRINTED

Product

Description

Unit Price

Quantity

Total

.../continuation page
and acceptable.

4570.00

3656.00

3000.00
£914.00

SALES ORDER/INVOICE

Order No. [REDACTED]

Order Date

02 Feb 2008

Customer Address

Delivery Address (if different)

MRS . BAIRD

Main Contact Number

Alternative Telephone Number **ORSEE REPRINTS** Sales Representative

Product

Description

Unit Price

Quantity

Total

TOU17574OAK	TOULOUSE MONT TBL 180X90 P4 LT DISTRESS FINISH	1587.00	1.00	1587.00
TOU13446OAK	TOULOUSE LP BOOKCASE 2DRW P4 LT DISTRESS FINISH	1049.00	2.00	2098.00
TOU18119OAK	TOULOUSE CHAIR/3BAR CURVED P4 LT DISTRESS FINISH	159.00	1.00	159.00
TOU18119OAK	WOODENSEATS ON CHAIRS PLEASE TOULOUSE CHAIR/3BAR CURVED P4 LT DISTRESS FINISH	159.00	2.00	318.00
TOU1574COAK	TOULOUSE X LEG BENCH 180CM P4 LT DISTRESS FINISH	729.00	1.00	729.00
DISCANT01 D	DISCOUNT TOULOUSE	-321.00	1.00	-321.00

Due to the nature of wood itself, knots, blemishes, flaws and splite are natural to the wood and considered a beautiful part of its character. These variations are considered part of the identity and are both normal

Subtotal 4570.00



Member's claim form

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Your details

Name in CAPITAL LETTERS

VERA BAIRD OBE MP

Constituency

REDCAR

Office use only

Costs

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 01 12 107 to 31 12 107

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 480 : 18 p

Food

£ 60 : 00 p

Water

£ 43 : 50 p

gas/elec Utilities

£ 44 : 00 p

Council Tax/Rates

£ 151 : 00 p

Telephone and telecommunications

£ 17 : 00 p

Cleaning

£ 75 : 00 p

Service/maintenance

£ 50 : 00 p

Repairs/insurance/security

£ 23 : 75 p ✓

Other

£ 299 : 00 p ✓

▶ please specify

(Bed)

Other

£ 1428 : 40 p } ✓

▶ please specify

Carpets

Other

£ 130 : 00 p } ✓

▶ please specify

Carpet fitter

Total

£ 2801 : 83 p ✓

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]

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

Signature

[Redacted Signature]

MP

Date

18-3-08

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

SALE

Expires 09/09
Start 09/07

Amount

£ 750.00

PRINTING SHIELDS IN THE APK
 Continuous Design Limited 01708 223344 CARESTA1007

CUSTOMER		
TITLE	INITIALS	SURNAME
MS	V	BAIRD
ADDRESS		

AREA TO MEASURE	RANGE NAME	COLOUR	METRIC WIDTH	METRIC LENGTH	PROMOTIONAL OFFER
H.S.2	York 1830	Black	4.00	16.99	
Bedroom	York 1830	Black	4.00	16.99	
Bedroom	York 1830	Black	4.00	16.99	
platinum	platinum			7.99	
planning charge	OWN Mtd's			30.00	
Delivery	and equip's on site			15.00	

£1428.40

TOTAL SALE	1298.40
CASH TAKEN	750.00
PREVIOUS PAYMENTS	
BALANCE PAYABLE	

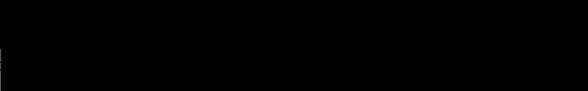
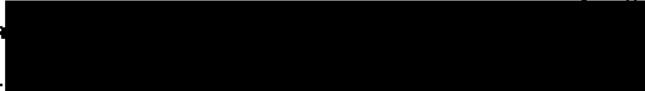


BLOCK CAPITALS

NAME AND ADDRESS IF DIFFERENT TO DELIVERY DETAILS

NAME *Mrs Jenni Boyd*

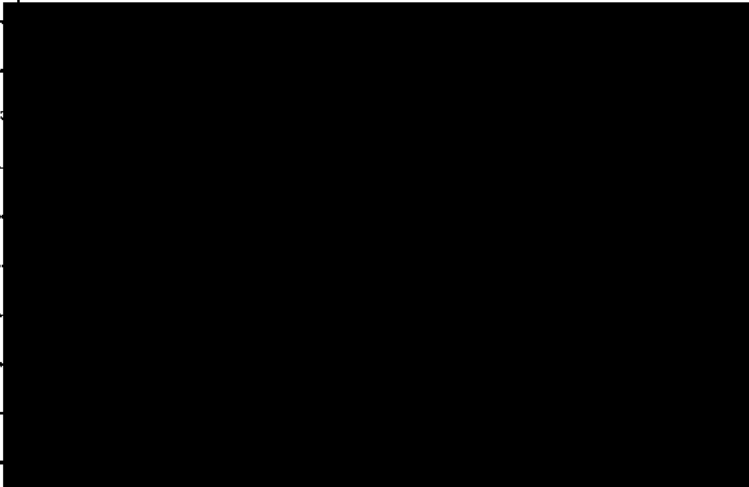
ADDRESS FOR DELIVERY



STOCK No.

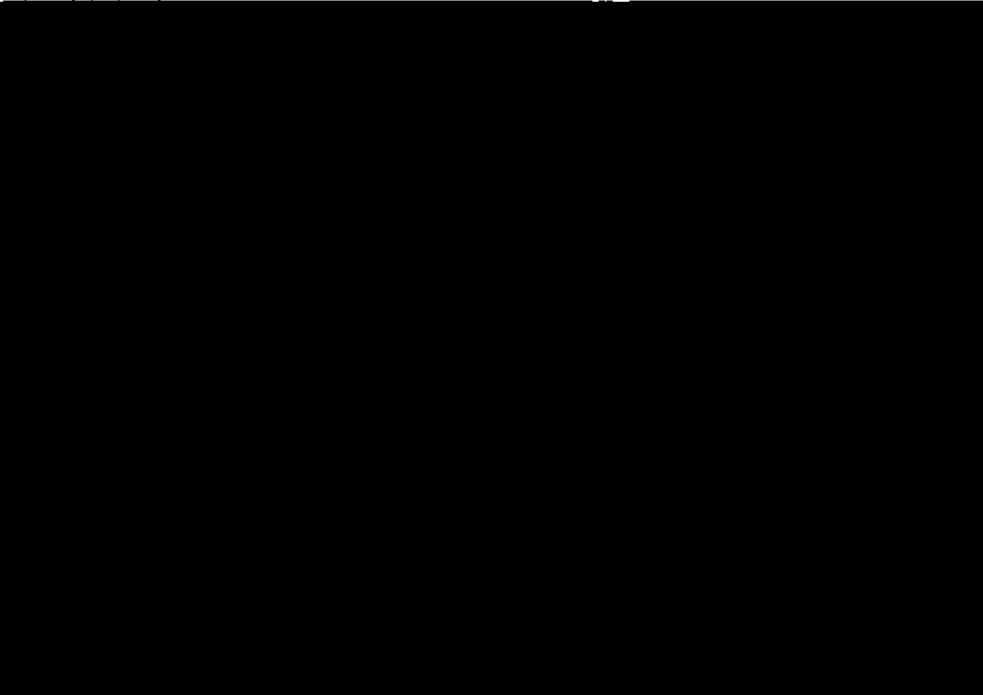
FULL DESCRIPTION OF GOODS

stock 1x 4'6" Mullistyle drawer

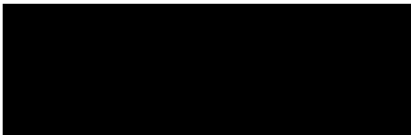


TOTAL PRICE
inc. VAT at applicable rate

299-



DECEMBER 2007.

Paid to  £10 p.w. for service/maintenance



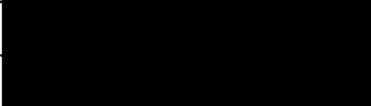


5th December 2007.

Cleaning works carried out

£ 75-00

Received with thanks £75 cash



Your account number

Statement number

Date
25 October 2006

VERA BAIRD MP

Credit balance

£ 87.95

COUNCIL TAX BILL 2007/8

Account No: [REDACTED]

Date of Issue: 02-MAR-2007

MRS V BAIRD
[REDACTED]

HOW THE TAX IS ARRIVED	£	% change
[REDACTED]	1415.24	3.6
[REDACTED]	68.38	4.5
[REDACTED]	193.24	4.9
TOTAL	1676.86	3.8

Charge For Period
Long Term Empty Prop

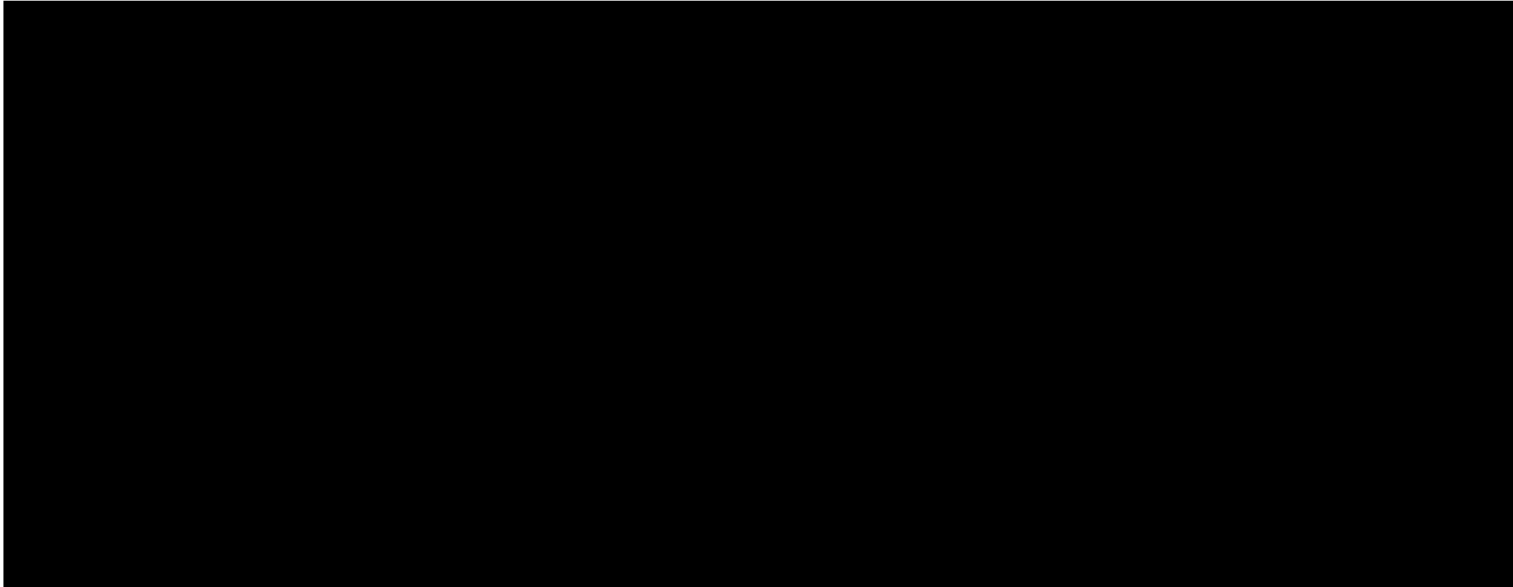
[REDACTED] 01-APR-2007 31-MAR-2008
[REDACTED] 01-APR-2007 31-MAR-2008

1676.86
-167.69

AMOUNT PAYABLE BY THE METHOD SHOWN BELOW

£ 1509.17

HOW CAN I PAY?



MS VERA BAIRD

Issue Date: 17/02/2007

Customer Reference Bill Number

Property Address:

Period: 01/04/2007 to 31/03/2008

WATER CHARGES

Direct Debit Discount @ £-2.75 per year	£ 2.75CR
Fixed @ £68.40 per year	68.40
Rateable Value Charge £316 @ 41.23p in the £	130.29

SEWERAGE CHARGES

Please see over for details of Surface Water Drainage Rebates

Direct Debit Discount @ £-2.75 per year	2.75CR
Fixed @ £95.40 per year	95.40
Rateable Value Charge £316 @ 46.35p in the £	146.47

TOTAL	435.06
VAT	0.00

TOTAL DUE £ 435.06



Member's claim for

About filling in this form

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Your details

Name in CAPITAL LETTERS

VERA BAIRD QC MP

Constituency

RED CAR

Office use only

Costo/Cat 2

Claim details

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- all items costing £250 or more and include receipts – except for 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 / 01 / 08 to 31 / 01 / 08 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 480 : 18 p

Food

£ 120 : 00 p

Water

£ 43 : 50 p

Utilities

£ 44 : 00 p

Council Tax/Rates

£ 151 : 00 p

B.T. Telephone and telecommunications

£ 17 : 00 p

Cleaning

£ : p

4 x £10 Service/maintenance

£ 40 : 00 p

Repairs/insurance/security

£ 23 : 75 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 919 : 43 p ✓

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted address information]

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

Signature

[Redacted signature]

MP

Date

1.02.08

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Your account number

Statement number

Date
25 October 2006

VERA BAIRD MP

Credit balance **£ 87.95**

Maintenance. £10p.w. paid to 

W/C. 



Additional Costs Allowance

Member's claim form

About filling in this form

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Your details

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VERA BAIRD QC MP

Constituency

RED CAR

Office use only

Costs/Cat 2

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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 / 11 / 07 to 30 / 11 / 07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 480 : 18 p

Food WATER Utilities

£ 210 : 00 p

GAS/ELEC

£ 43 : 50 p

£ 44 : 00 p

Council Tax/Rates

£ 151 : 00 p

Telephone and telecommunications

£ 17 : 00 p

Cleaning

£ : p

10 P.W. Service/maintenance

£ 40 : 00 p

Repairs/insurance/security

£ 23 : 75 p

Other

£ 217 : 94 p

please specify

Other

£ 11 : 90 p

please specify

KEYS

Other

£ 2514 : 50 p

please specify

SLINGERS

135 50

T.V. LICENCE

Total

£ 3889 : 27 p

continued on page 2

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted address information]

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

Signature

[Redacted signature]

MP

Date

✓ 13.12.07

Data protection

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Your account number

Statement number

Date
25 October 2006

VERA BAIRD MP

BT Together Option 1

Statement for

Credit balance

£ 87.95

Thumb Turn and Release Bathroom Steel
 163954 1 @ £8.99 8.99 a
 Thumb Turn and Release Bathroom Steel
 163954 1 @ £8.99 8.99 a
 S Shaped Rnd Rose S/Steel 3 Pair Pack
 187901 4 @ £49.99 199.96 a

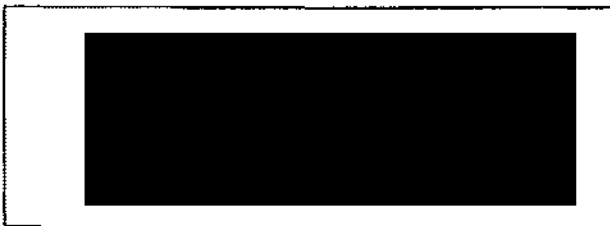
SALE Total 217.94

£217.94

Sales Invoice

Date: 15/11 2007

From



	Amount Inc. of VAT	
2 KEYS		
Total Includes V.A.T. @	TOTAL £	11 90

Invoice

Tax Date	Invoice
29/11/2007	

Invoice To
Mrs V. Baird

Property Reference

P.O. Ref	Terms	Job Reference

Description	Qty	Rate	Amount
To attend the premises as requested Remove doors from site. Pick up customers own doors. Remove sliding door casings. Replace casing where necessary. Redecorate casing. Plaster patch around old casing & redecorate. Install customers own doors. Supply & fix hinges & door locks. Fix & supply new radiator. Repair blockage on bath.		2,140.00	0.00 2,140.00

VAT SUMMARY	SUBTOTAL	£2,140.00
374.50 @ 17.5% ;	VAT TOTAL	£374.50
	Total	£2,514.50

Deposit / Payments	£0.00
Balance Due	£2,514.50

CHEQUE
AMOUNT

GBP135.50

TV Licence number:

DEBIT
AMOUNT

GBP135.50
GBP135.50

Renewal amount:

£135.50



Member's claim form

About filling in this form

- For details of costs you can claim for, see Green Book section 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

VERA BAIRD QC MP

Constituency

RED CAR

Office use only

Costs

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 / 10 / 07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 480 : 18 p

Food water

£ 90 : 00 p

gas/elec Utilities

£ 43 : 50 p

Council Tax/Rates

£ 44 : 00 p

Telephone and telecommunications

£ 151 : 00 p

Cleaning

£ 17 : 00 p

5 x £30 garden service/maintenance

£ 50 : 00 p

Repairs/Insurance/security

£ 150 : 00 p

Other

£ 23 : 75 p

please specify

Other

£ : p

please specify

Other

£ : p

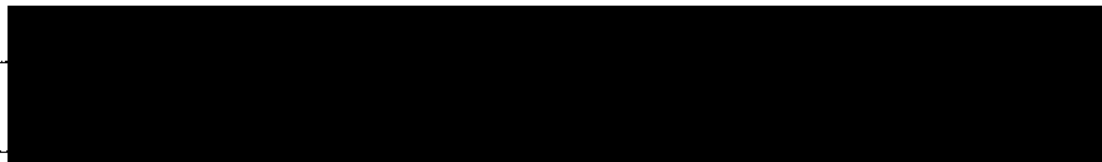
please specify

Total

£ 1049 : 43 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



Signature

MP

Date

17. 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

Your account number

VERA BAIRD MP

Statement number

Date
25 October 2006

Credit balance **£ 87.95**

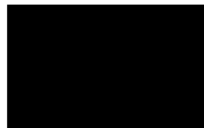
OCTOBER 2007

Cleaning £10 per week x 5 weeks



Gardening £30 per week x 5 weeks

to gardener





Member's claim form

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 1340.

Your details

Name in CAPITAL LETTERS

VERA BAIRD QC MP

Constituency

REOCAR

Office use only

Costs

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 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 20/09/07 to 1/11/07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 133 : 95 p

Central heating repair

Other

£ 1,199 : 88 p

please specify

Internal doors.

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 1,333 : 83 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable [Redacted] the purpose of performing [Redacted]

Signature

[Redacted Signature]

Date

15-11-07

Data protection

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

Invoice

Tax Date	Invoice
20/09/2007	

Invoice To
Mrs Vera Baird

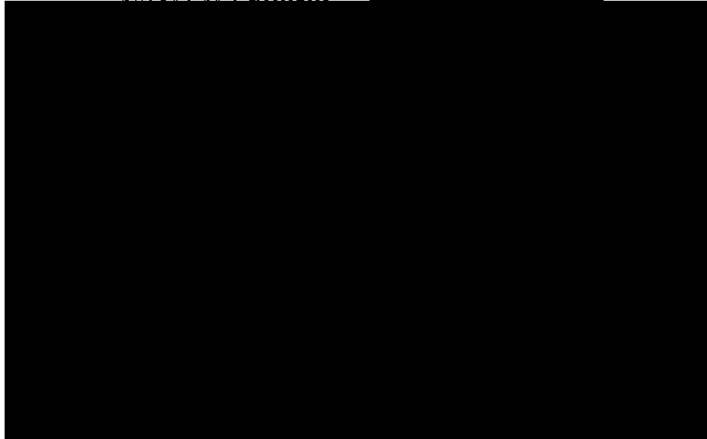
Property Reference

P.O. Ref	Terms	Job Reference

Description	Qty	Rate	Amount
To attend the premises as requested			0.00
Fix & Supply new Programmer		64.00	64.00
Labour		50.00	50.00

VAT SUMMARY	SUBTOTAL	£114.00
19.95 @ 17.5% ;	VAT TOTAL	£19.95
	Total	£133.95
	Deposit / Payments	£0.00
	Balance Due	£133.95

Customer Order :
Request For Payment



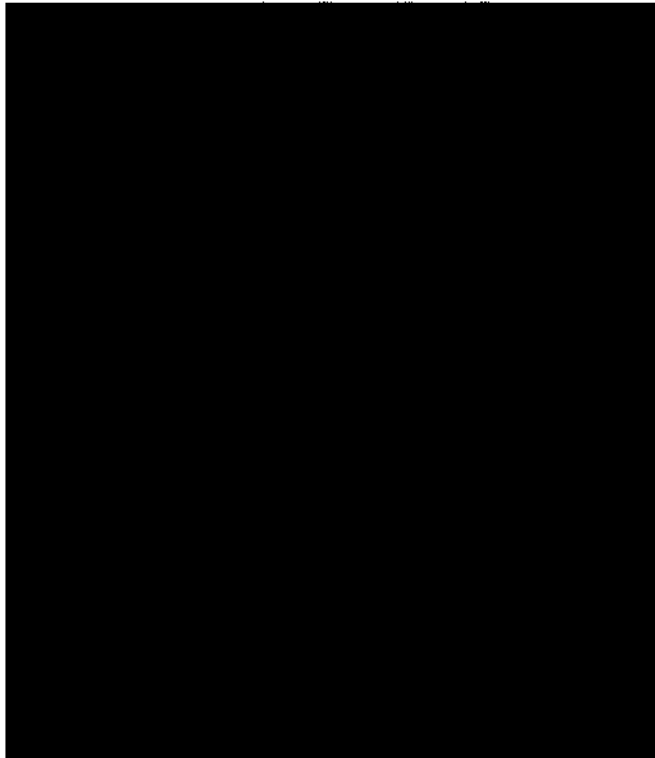
Chamonix Door Solid Pre Finished 78x30
Sku 187262 12 @ £99.99 1199.88 e



Chamonix Door Solid Pre Finished 78x30
187262 12 @ £99.99 FSC 1199.88 a

SALE Total 1199.88

£1199.88





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

VERA BAIRD QC MP

Constituency

REDCAR

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 01/09/07 to 30/09/07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 480 : 18 p

Food

£ 180 : 00 p ✓

Utilities

Water gas elec

£ 43 : 50 p ✓
£ 54 : 00 p ✓

Council Tax/Rates

£ 151 : 00 p

Telephone and telecommunications

£ 24 : 00 p

Cleaning

4 x £10

£ 40 : 00 p ✓

Service/maintenance

4 x £60

£ 240 : 00 p ✓ GARDENER.

Repairs/insurance/security

£ 23 : 75 p ✓

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 1236 : 43 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 [redacted] for the purpose of performing

Signature

MP

Date

8.10.07

Data protection

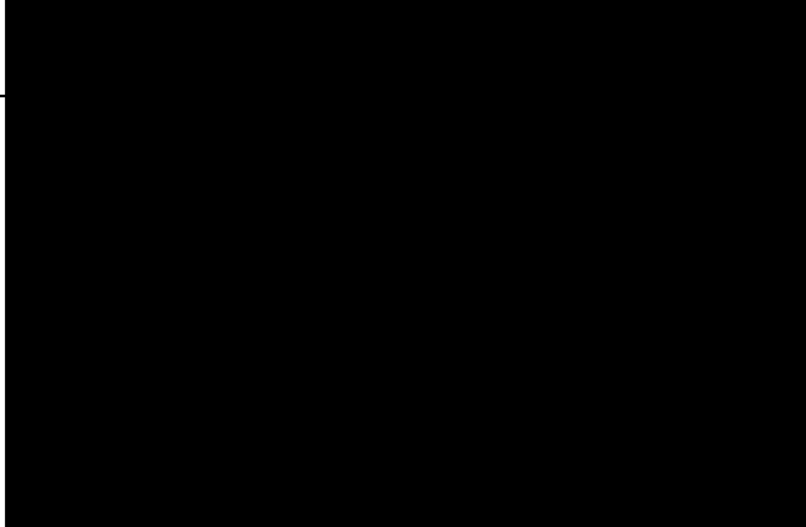
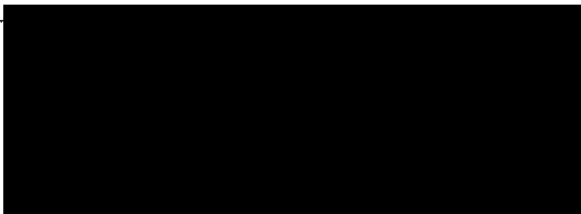
The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information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



MRS V BAIRD QCMP



Date of issue 2 April 2007
This is not a tax invoice

Electricity Balance £486.63

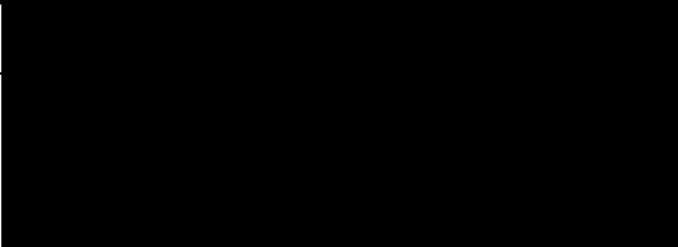
Gas Account Dated 02 April 2007 £112.46

Account balances for information

SEPT 07

We've reviewed your payment amount and changed it to £54.00
Which we'll take from your bank account from 14 May 2007





—
—

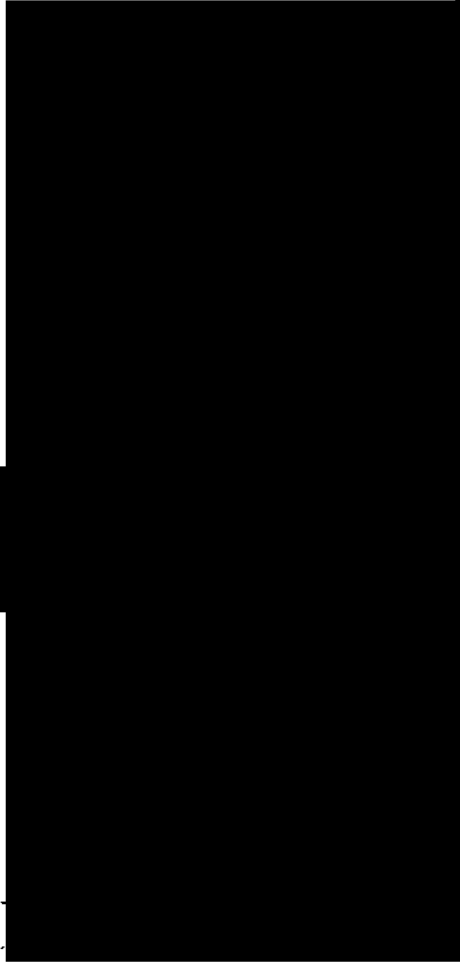
— Your account number
[Redacted]

— Statement number
[Redacted]

— Date
25 October 2006
[Redacted]



VERA BAIRD MP



|

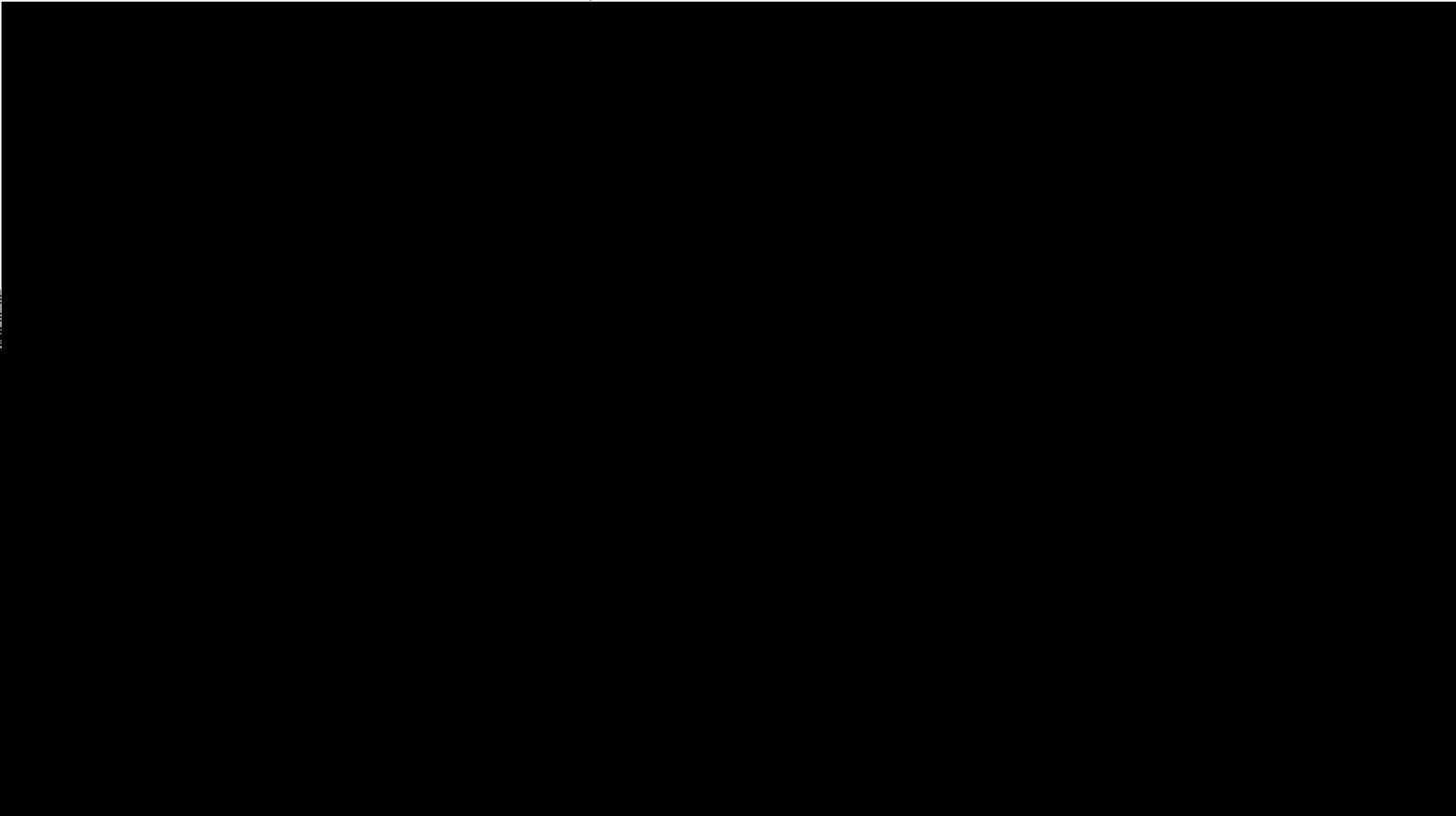
|



Credit balance **£ 87.95**



—
—





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 please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

VERA BAIRD QC MP

Constituency

REDCAR

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.
- 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 / 08 / 07 to 31 / 08 / 07 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 480 : 18 p

Food

£ 240 : 00 p ✓

Water

£ 43 : 50 p

Gas/ELEC

Utilities

£ 54 : 00 p

Council Tax/Rates

£ 151 : 00 p

Telephone and telecommunications

£ 17 : 00 p

£10 x 4 Cleaning

£ 40 : 00 p ✓

4 x £60 p w. GARDEN

Service/maintenance

£ 240 : 00 p ✓

Repairs/insurance/security

£ 19 : 45 p

Other

£ 10 : 00 p ✓

▶ please specify RECYCLING BINS.

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1295 : 13 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

Signature

MP

Date

31. Aug. 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

Your account number

Statement number

Date
25 October 2006

VERA BAIRD MP

Credit balance **£ 87.95**



Member's claim form

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 1340.

Your details

Name in CAPITAL LETTERS

VERA BAIRD O C M P

Constituency

REDCAR

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.

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 07 / 07 to 31 1 07 / 07

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 480 : 00 p

Food
water,
gas/electric Utilities

£ 90 : 00 p

£ 43 : 50 p

£ 54 : 00 p

Council Tax/Rates

£ 151 : 00 p

Telephone and telecommunications

£ 17 : 00 p

Cleaning

£ 50 : 00 p

garden
Service/maintenance

£ 401 : 25 p

Repairs/insurance/
security

£ 19 : 45 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1306 : 20 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]

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

[Redacted]

Date

8.7.02

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

VERA BAIRD MP

Credit balance

£ 87.95



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

VERA BAIRD QC MP

Constituency

REDCAR

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.
- 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 / 04 / 07 to 30 / 04 / 07 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 480 : 18 p

Food

£ 210 : 00 p ✓

Water

£ 43 : 56 ✓

gas/elec. Utilities

£ 73 : 00 p ✓

Council Tax/Rates

£ 150 : 17 p

Telephone and telecommunications

£ 17 : 00 p

Cleaning

£ : p

Service/maintenance

£ 50 : 00 p

Repairs/insurance/security

£ 19 : 45 p

Other

£ 15 : 00 p ✓

▶ please specify Delivery of furniture

Other

£ 75 : 00 p ✓

▶ please specify Aerial for T.V.

Other

£ : p

▶ please specify

Total

£ 1133 : 36 p

Details of second home *if applicable*

Address of
second home
*for Additional
Costs Allowance*

[Redacted]

✓

Declaration

Signature

[Redacted]

necessarily to enable
the purpose of performing

MP

Date

15.5.02

✓

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

Our Ref:

Your Ref:

Date: 17 March 2004

MRS V BAIRD QCMP
[REDACTED]

Dear Mrs Baird Qcmp

Multi Utility Account Reference N [REDACTED]

Following your recent account the opportunity has been taken to review the level of your payments. Please see below a forecast of your combined electricity and gas usage over the next 12 months. This has been based on your actual usage over the past 12 months when available, and estimated when not.

Arrangements have been made to recover any outstanding balance over the next 12 months.

REASSESSMENT CALCULATION

Account Balance B/F	£ 236.64
Less payment due 12 Mar 2004	£ 32.00
Estimated Annual Charges	£ 673.01
Total	£ 877.65
Divide by 12	£ 73.00

Your new payment will be £73.00 per month and will be charged direct to your bank account on or immediately after 12 Apr 2004.

[REDACTED]

Your account number

Statement number

Date
25 October 2006

VERA BAIRD MP

Credit balance **£ 87.95**



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

VERA BAIRD QC MP

Constituency

REDCAR

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 / 06 / 07 to 30 / 06 / 07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 480 : 18 p

Food Water Gas/Elec Utilities

£ 180 : 00 p
£ 43 : 50 p
£ 54 : 00 p

Council Tax/Rates

£ 151 : 00 p

Telephone and telecommunications

£ 17 : 00 p

Cleaning

£ : p

Service/maintenance

£ 40 : 00 p

Repairs/insurance/security

£ 19 : 45 p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

please specify

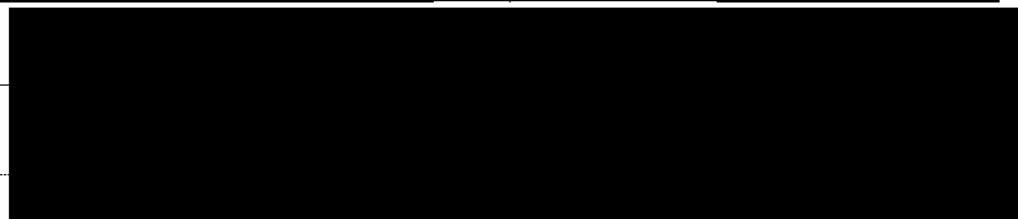
Total

£ 985 : 13 p

110 p w x4

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



Signature

MP

Date

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

Your account number

Statement number

Date
25 October 2006

VERA BAIRD MP

Credit balance

£ 87.95



Member's claim form

About filing 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

VERA BAIRD JDC MP

Constituency

REDCAR

Office use only

Cost/Cat 2

Claim details

You can only claim for

- costs you have actually paid 07/08
- 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

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

Period of claim

from 01/05/07 to 31/05/07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 480 : 18 p

Food

£ 300 : 00 p

Water

£ 43 : 50 p

Utilities

£ 54 : 00 p

Gas/ELEC

Council Tax/Rates

£ 151 : 00 p

Telephone and telecommunications

£ 17 : 00 p

Cleaning

£ : p

Service/maintenance

£ 40 : 00 p

Repairs/insurance/security

£ 19 : 45 p

Other

£ 170 : 00 p

▶ please specify

ELECTRICAL - fitting sockets in porch.

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1275 : 13 p

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

Signature

MP

Date

4.6.07

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

Your account number

[REDACTED]

Card number

[REDACTED]

Date

25 October 2006

If you have a query
please see reverse for
our contact details.

[REDACTED]
VERA BAIRD MP

[REDACTED]

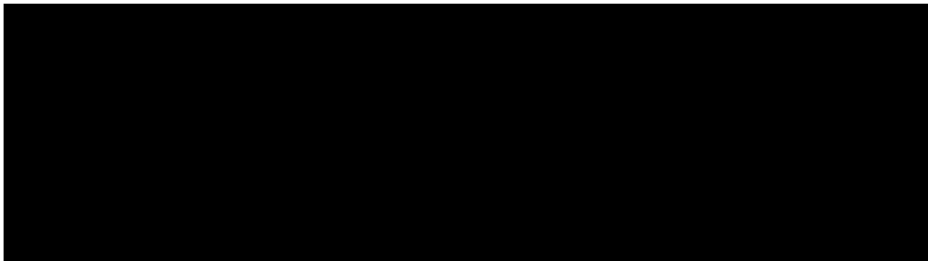
[REDACTED]

Credit balance **£ 87.95**

[REDACTED]

[REDACTED]

[REDACTED]



Mrs V Bird



Date: 22/03/2007

Invoice No



Quantity	Description	Price	Total
1	Supply and fit new D/socket in front porch	30.00	30.00
1	Supply and fit gu10 White spot in Front porch	35.00	35.00
1	Minor works certificate	60.00	60.00
1	Supply and fit outside porch light white	45.00	45.00
		Total Goods	170.00
		Total £	170.00