

Financial Processing }

Transaction No. ...

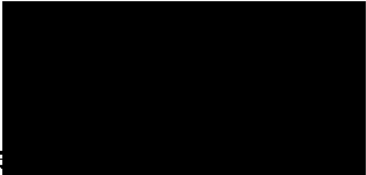
Registration No. ...



Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Member Supplier ID



Pay recipient

(NB Financial Processing to check whether a dedicated a/c e

Text (40 characters max)

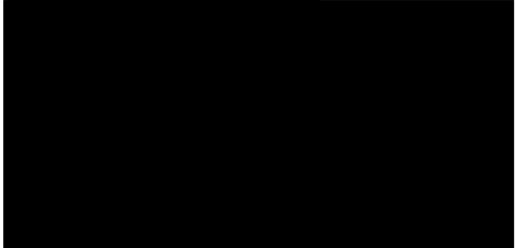
ACA 11/1/05 - 28/2/05



Invoice date (i.e. date of claim)

11/3/05

Invoice No.



Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

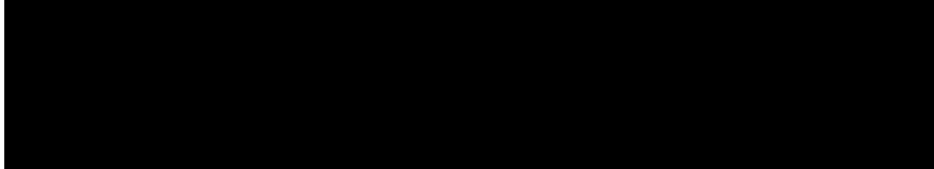
04/05

Expenditure type (Cat5) :

514500 ✓ Total

£1845 - 18

Comments:



* Validation purposes only (please tick to indicate compliance)

Mortgage documentation held
Addresses comply with central records
Invoices relate to 2 nd home address
Budget checked
Claim signed
Claim correctly dated

* Financial Processing purposes only

Registered by (initials & date)



Posted by (initials & date)

23 Mar



Member's claim form

MEMBERS BUDGETS
11 MAR 2005
RECEIVED

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

BARRY GARDNER

Constituency

BRENT 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 1 1 1 05 to 28 12 105

Total cost of hotel stays
attach all receipts

£ _____ : _____ p _____

Mortgage payments
(interest only) or rent

£ 2,113 : 22 p 12 months

Food

£ _____ : _____ p _____

Utilities

£ _____ : _____ p _____

Council Tax/Rates

£ _____ : _____ p _____

Telephone and telecommunications

£ _____ : _____ p _____

Cleaning

£ _____ : _____ p _____

Service/maintenance

£ _____ : _____ p _____

Repairs/insurance/security

£ _____ : _____ p _____

Other

£ _____ : _____ p _____

▶ please specify _____

Other

£ _____ : _____ p _____

Other

£ _____ : _____ p _____

Total

£ 2,113 : 22 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]

MP

Date

[Redacted] 11 '03/05

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.

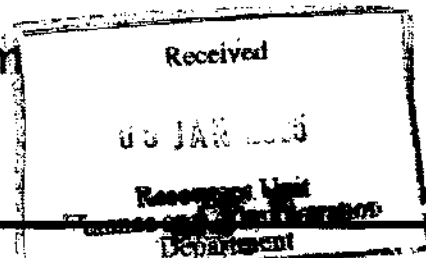
If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

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



Members' Allowances

About filling in this form

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- if you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

Your details

Name
in CAPITAL LETTERS

BARRY GARDNER

Constituency

BRENT 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 11 2004

to 31 12 2004 x2

Total cost of hotel stays
attach all receipts

£ ~~2,113.22~~ p

Mortgage payments
(interest only) or rent

£ 2,113.22 p ✓

Food

£ ~~80~~ : - p

Utilities

£ 56 : - p

Council Tax/Rates

£ : 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

£ 2,169.22 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

1/1/2005

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Member's claim form

22 NOV 2004

Members' Allowances

About filling in this form

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

Your details

Name in CAPITAL LETTERS

BARRY CARDNER

Constituency

BRENT 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 10 2004 to 31 10 2004

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1056 : 61 p ✓

Food

£ 203 : — p ✓

Utilities

£ 28 : — p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

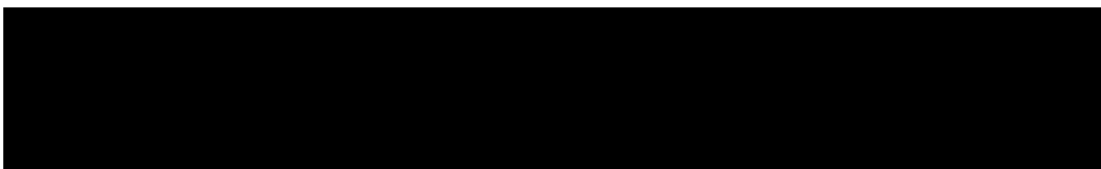
▶ please specify

Total

£ 1287 : 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

MP

F/11/2004

Data protection

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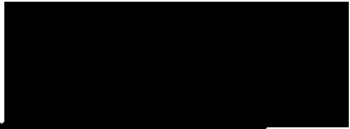
Member's claim form



Members' Allowances

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Your details

Name in CAPITAL LETTERS

BARRY CLARDINER

Constituency

BREM. NORTH

Claim details

Notes

You can only claim for

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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 1 1 9 104 to 30 1 9 104

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1056 : 61 p

Food

£ 87 : 32 p

Utilities

£ 28 : — p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 37 : 98 p

Cleaning

£ : p

Service/maintenance

£ 412 : 55 p

Repairs/insurance/security

£ : p

Other

£ 195 : — p

▶ please specify

Siria bathroom illuminated mirror & lights.

Other

£ 13 : 95 p

▶ please specify

Maple Tift Account

Other

£ : p

▶ please specify

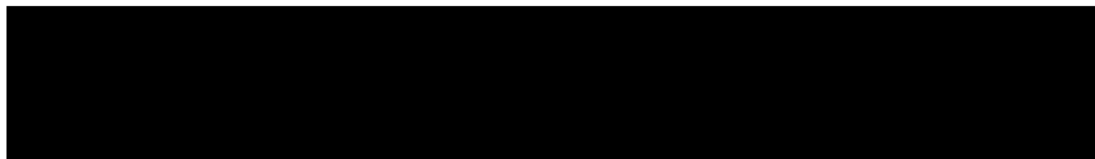
Total

£ 1,831 : 41 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



7/8/2004

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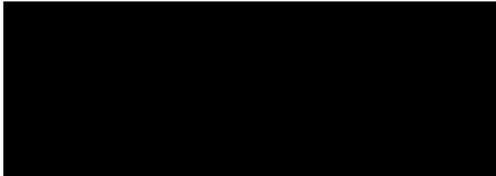
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Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA




Mr B Gardener

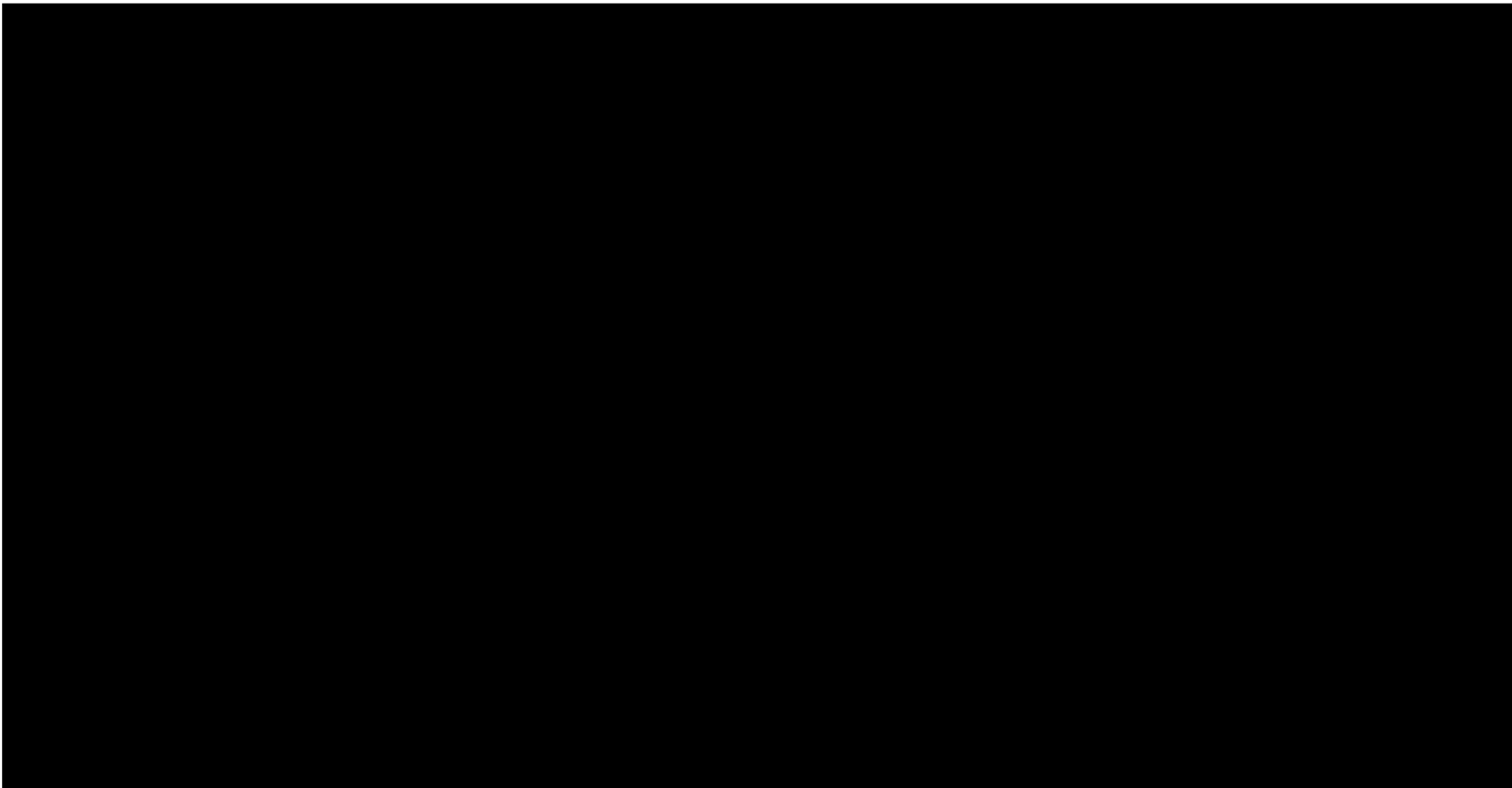


20 Sept. 2004

INVOICE

We present our compliments and advise that the following quarterly charges re  should now receive your attention:

GROUND RENT	6.25
SERVICE CHARGE	242.80
RESERVE FUND	163.50
TOTAL DUE	===== 412.55 =====



[REDACTED]
Mr B S Gardiner
[REDACTED]

12th August 2004

Dear Mr Gardiner

BASE RATE TRACKER MORTGAGE

[REDACTED]

Account
Number

Interest
Rate

Monthly
Payment

Payment
Due Date

See Notes
Overleaf

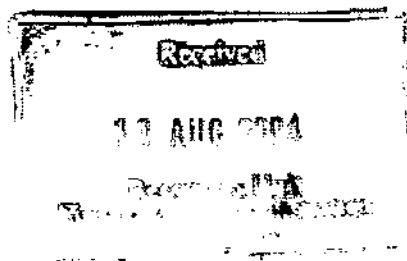
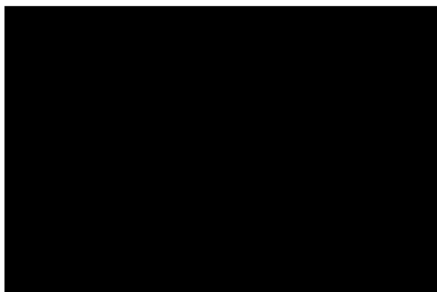
[REDACTED]

[REDACTED]

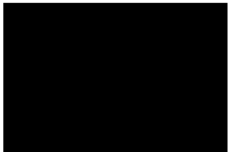
1056.61

01/09/04

1



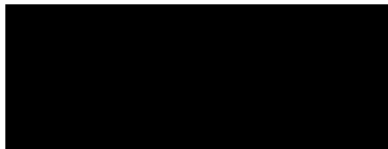
I wish to claim reimbursement of the following amounts in respect of additional costs which I have necessarily incurred for overnight stays away from my main home (as notified to the Fees Office) on Parliamentary duties during the period from 21/7/04 to 31/7/04 made up as follows:-



Hotel Accommodation £

Residential Accommodation £

- (i) Rent/Rates Mortgage Interest 1011
- (ii) Heat and Light 28
- (iii) Telephone
- (iv) Cleaning
- (v) Repairs and Maintenance
- (vi) Other (please specify)

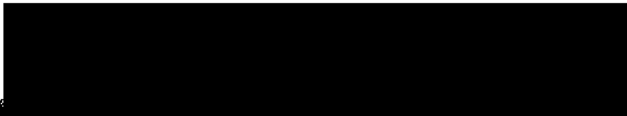


Food £

Other Expenses (please specify)

£

Total £ 1,039-00

Signature  M.P.

Printed Name BARRY CARDNER

Date 8/8/2004 Constituency BRENT NORTH

[REDACTED]
Mr B S Gardiner
[REDACTED]

[REDACTED]
11th June 2004

Dear Mr Gardiner

BASE RATE TRACKER MORTGAGE

Under the terms and conditions of your Base Rate Tracker Mortgage your rate is reset in line with changes to bank base rate. Following a rise in bank base rate I confirm that we are to increase your mortgage rate by 0.25% from 25th June 2004.

The revised figures for your mortgage account(s) are set out below. If, after reading the notes applicable overleaf, you need further clarification, please call an advisor on [REDACTED] who will be happy to help.

Yours sincerely

[REDACTED]
Mortgage Administration Manager
.....

Account Number	Interest Rate	Monthly Payment	Payment Due Date	See Notes Overleaf
----------------	---------------	-----------------	------------------	--------------------

[REDACTED]		1011.00	01/07/04	1
------------	--	---------	----------	---



Received
 10 AUG 2004
 Revenue Unit
 HM Treasury

I wish to claim reimbursement of the following amounts in respect of additional costs which I have necessarily incurred for overnight stays away from my main home (as notified to the Fees Office) on Parliamentary duties during the period from 1/6/04 to 30/6/04 made up as follows:-

Hotel Accommodation		£	
Residential Accommodation		£	
(i) Rent/Rates <i>Mortgage Interest</i>	<u>964.00</u>		<u>964.00</u>
(ii) Heat and Light	<u>28.00</u>		<u>28.00</u>
(iii) Telephone		
(iv) Cleaning	<u>115.00</u>		<u>115.00</u>
(v) Repairs and Maintenance		
(vi) <i>Service Charge</i> Other (please specify)	<u>412.55</u>	£	<u>412.55</u>
Food		£	<u>72.00</u>
Other Expenses (please specify)		

Total £ 1,591.55

~~Total £ 1,179.00~~

Sign

Print GARRY CARDINER M.P.

Date 7/7/04 Constituency GREAT NORTH

Mr B S Gardiner

14th May 2004

Dear Mr Gardiner

BASE RATE TRACKER MORTGAGE

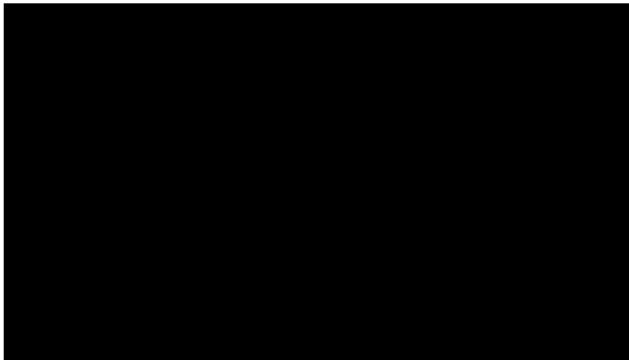
Under the terms and conditions of your Base Rate Tracker Mortgage your rate is reset in line with changes to bank base rate. Following a rise in bank base rate I confirm that we are to increase your mortgage rate by 0.25% from 21st May 2004.

The revised figures for your mortgage account(s) are set out below. If, after reading the notes applicable overleaf, you need further clarification, please call an advisor on [redacted] who will be happy to help.

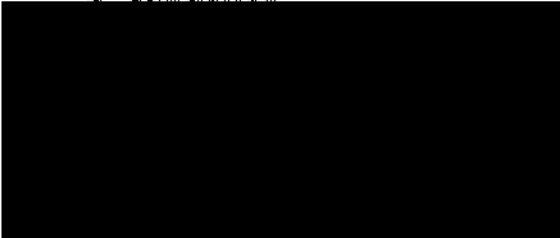
Yours sincerely

[redacted]
Mortgage Administration Manager

Account Number	Interest Rate	Monthly Payment	Payment Due Date	See Notes Overleaf
[redacted]	[redacted]	964.00	01/06/04	1



Mr B Gardener



15 June 2004

INVOICE/STATEMENT

We present our compliments and advise that the following quarterly charges re [redacted] should now receive your attention:

ARREARS BROUGHT FORWARD	412.55
GROUND RENT	6.25
SERVICE CHARGE	242.80
RESERVE FUND	163.50
TOTAL DUE	===== 825.10 =====

Settled Previously

Only this for Claim

FAX NO. :

D U P L I C A T E DATE: 09-JUL-2004

BALANCE RECEIPT

Your Ref No: [REDACTED] (4) 22m
Store Ref NO: [REDACTED] (4) 22m

Date : 23-APR-2004

Page 1

ORIG. INV [REDACTED]
Terminal: [REDACTED]
Customer: MR GARDINER
Address :

Branch
Manager
Address

Postcode

Telephone

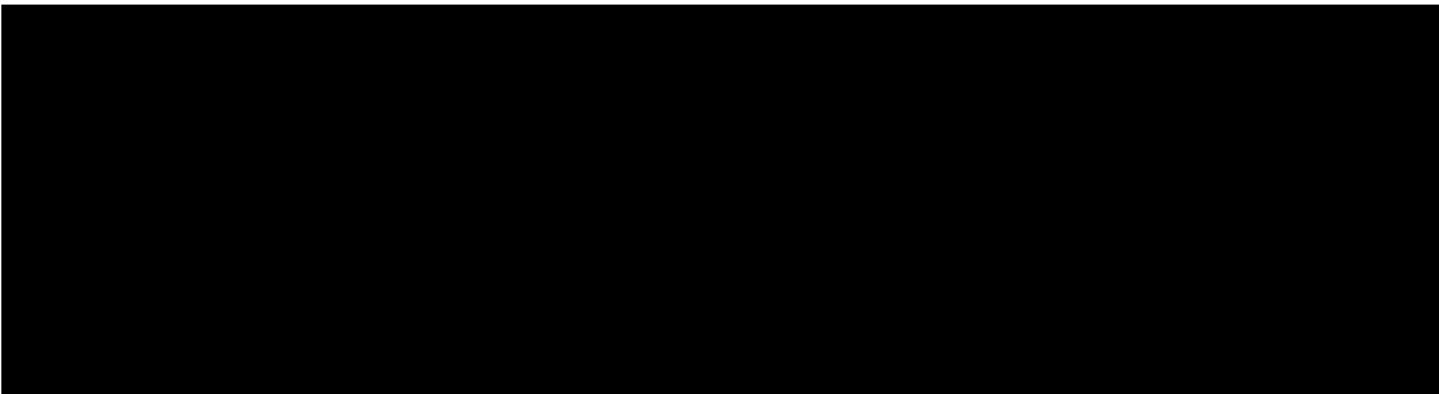
Fax

Salesperson No

COMMENTS:

BALANCE PAID: £1,000.00

PAYMENT:



DEPOSIT INVOICE

THIS IS NOT A VAT INVOICE

DATE: 21-FEB-2004

PAGE: 1/2

CUSTOMER INFORMATION

Name: MR GARDINER

Delivery Address:

Postcode:

Tel No: Daytime:

Evening:

FOR ESTIMATE

COMMENTS:

STORE INFORMATION

Branch:

Manager:

Address:

Postcode:

Tel No:

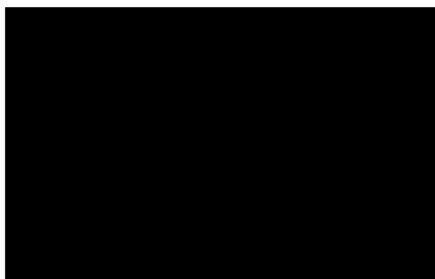
Fax No:

Sales Consultant:

STORE REF. NO.

PURCHASE DETAILS

Item	Description	Unit Price (£)	Quantity	Unit Total (£)	M/D	Item Disc (£)	Order Value (£)
	Cameo maple sink stand	199.00	1	199.00	2C	55.72	143.28
	Cameo maple bath end panel	99.00	1	99.00		0.00	99.00
	Cameo maple bath side panel	129.00	1	129.00		0.00	129.00
	Cameo maple bath top panel	220.00	1	220.00		0.00	220.00
	Cameo maple back to wall cabinet	219.00	1	219.00		0.00	219.00
	Cameo white oval basin, 1 tap	226.00	1	226.00	2C	63.28	162.72
	Cameo support collar/waste	20.00	1	20.00		0.00	20.00
	Chrome bath pop up waste	19.00	1	19.00		0.00	19.00
	Bottle trap waste	29.00	1	29.00		0.00	29.00
	Chrome minimalist pop up waste + t	39.00	1	39.00		0.00	39.00
	Orinoco white wc seat	54.00	1	54.00	2C	15.12	38.88
	Orinoco white wall hung wc	387.00	1	387.00	2C	108.36	278.64
	Chrome frameless shower cubical	1,012.00	1	1,012.00	2C	283.36	728.64
	White 900mm E/less cubical tray	212.00	1	212.00	2C	59.36	152.64
	White optional panel and extn legs	92.00	1	92.00	2C	25.76	66.24
	Mira excel chrome surf mtd mix shw	419.00	1	419.00		0.00	419.00
	Chrome 1200x500 towel rail heater	449.00	1	449.00		0.00	449.00
	Chrome 620 bath filler x head	149.00	1	149.00		0.00	149.00
	Chrome 620 monobloc basin tap x he	129.00	1	129.00		0.00	129.00
	White 1700x750 acrylic bath (inset	359.00	1	359.00	2C	109.52	258.48
	Chrome 776x500 towel rail heater c	379.00	1	379.00		0.00	379.00
	Bathroom installation	1,736.00	1	1,736.00		0.00	1,736.00
	Delivery	0.00	1	0.00		0.00	0.00
	Sub-total			6,576.00		711.48	5,864.52



02 11 2004



I wish to claim reimbursement of the following amounts in respect of additional costs which I have necessarily incurred for overnight stays away from my main home (as notified to the Fees Office) on Parliamentary duties during the period from 1/5/04 to 31/5/04 made up as follows:-

Hotel Accommodation

£

Residential Accommodation

(i) Rent/Rates Mortgage

£
1918

(ii) Heat and Light

£28

(iii) Telephone

(iv) Cleaning

(v) Repairs and Maintenance

(vi) Other (please specify)

£

Food


£

91-00

Other Expenses (please specify)

£

Total £ 1,037-00

Signed  M.P.

Print Name JERRY CARROWER

Date 1/6/04 Constituency BRENT NORTH

RECEIVED

18 MAY 2004



I wish to claim reimbursement of the following amounts in respect of additional costs which I have necessarily incurred for overnight stays away from my main home (as notified to the Fees Office) on Parliamentary duties during the period from 1/4/04..... to 30/4/04..... made up as follows:-

Hotel Accommodation



£

Residential Accommodation

£

- (i) ~~Rent/Rates~~ ^{Council Tax} 739.44
- (ii) ~~Heat and Light~~ ^{Service Charge} 412.55
- (iii) Telephone
- (iv) Cleaning
- (v) Repairs and Maintenance 2,426.38
- (vi) Other (please specify) ^{Water Services Bill} 204.79

£

Food

£

Other Expenses (please specify)

£

Total £ 3,783.16

Signed .....M.P.

Print PARRY CARDNER.....

Date 1/4/04..... Constituency GREAT NORTH.....



City of Westminster

Date of Issue: 15-MAR-2004

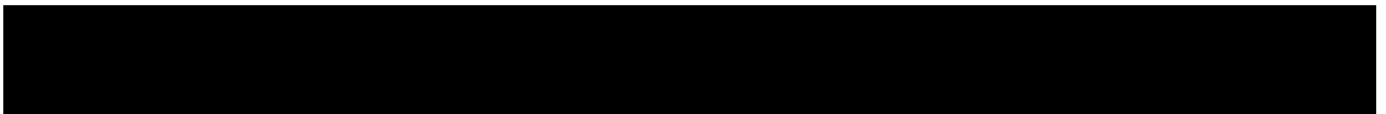
MR B GARDENER

Account reference

Address of property (if different)

Property reference

Council Tax demand notice 2004 to 2005

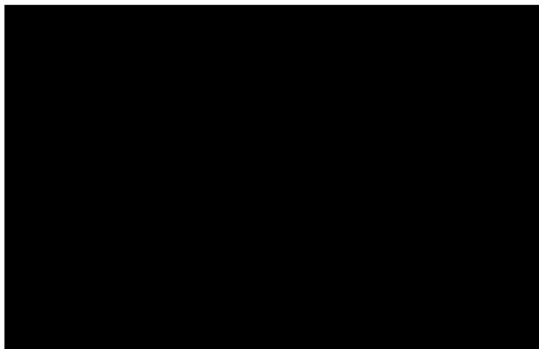


City Of Westminster	Percentage (%) Change From Last Year	5.2 % Increase	444.48
Greater London Authority		7.5 % Increase	294.96
Council Tax for your property 2004 to 2005			739.44
Charge for Period 01-APR-2004 - 31-MAR-2005			739.44
Adjustments	Period		
Total			739.44

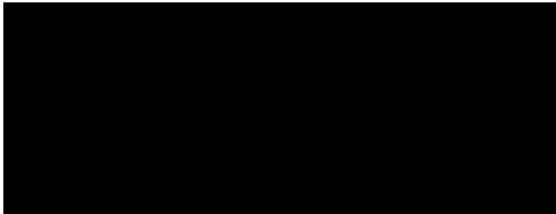
Balance £666



Date of payment	Amount due	Date of payment	Amount due
01-APR-2004	73.44 <i>Paid</i>	01-OCT-2004	74.00
01-MAY-2004	74.00	01-NOV-2004	74.00
01-JUN-2004	74.00	01-DEC-2004	74.00
01-JUL-2004	74.00	01-JAN-2005	74.00
01-AUG-2004	74.00		
01-SEP-2004	74.00		

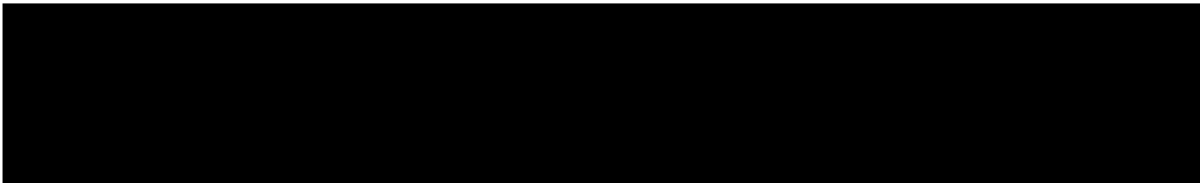


Mr B. Gardener

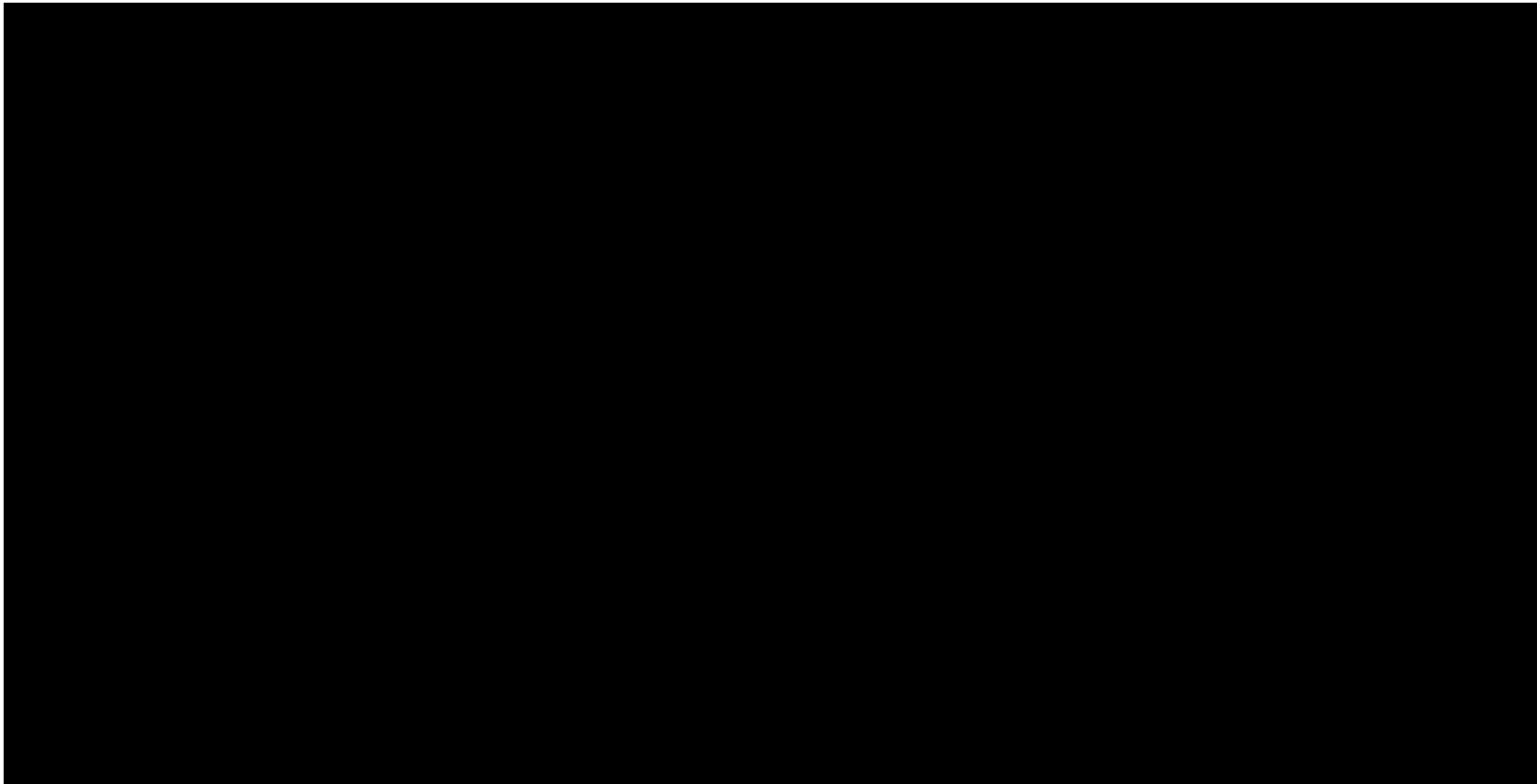


22 Mar 2004

INVOICE



GROUND RENT	6.25
SERVICE CHARGE	242.80
RESERVE FUND	163.50
TOTAL DUE	===== 412.55 =====





ESTIMATE & ACCEPTANCE

To MR GARDNER

Tel No

Address

DETAILS OF ESTIMATE JOB

To Strip out old boiler & Flue,
Supply & install new wall ~~mount~~ 824 boiler
& Tines in boiler, Alter D.L. Pipe work &
Electrics to suit make Good Fill Commission
& Test) Run new 22 m Gas Supply to
boiler Come out Saunders Test. D.L. ok)
Supply & install new Rad in bedroom
Fill & Test

QUOTED COST - £ 2065.00 + VAT = 2426.38P

Operator will quote cost of each job prior to commencing work. Length of job is then irrelevant to cost.

Accepted & Signed

Date

Fitter Receive Payment

Date 14/4/06

1st Accurate services ltd



Plumbing, Heating, Drains.

INVOICE: [REDACTED]

CUSTOMER: MR GARDINER

TELE- [REDACTED]

JOB ADDRESS: [REDACTED]

Removed old boiler and flue.
Supplied and installed new Vailant 824 boiler and supplied and fitted timer.
Altered the pipe work to suit, , filled up the system and commissioned boiler.
Ran new 22m gas supply to the boiler, and carried out soundness test.
Supplied and installed new radiator in the bedroom, filled up and tested.

SUB TOTAL	2,065.00
VAT	361.38
TOTAL	2,426.38



I wish to claim reimbursement of the following amounts in respect of additional costs which I have necessarily incurred for overnight stays away from my main home (as notified to the Fees Office) on Parliamentary duties during the period from 1st April 04 to 30/ April 04 made up as follows:-

Hotel Accommodation

Residential Accommodation

- (i) Rent/Rates
- (ii) Heat and Light
- (iii) Telephone
- (iv) Cleaning
- (v) Repairs and Maintenance
- (vi) Other (please specify)

Boiler £

4,000 ✓


Food

Other Expenses (please specify)

Mortgage interest

£918

Total £4,918

Signed  M.P.

Date 2/5/04 Constituency GREENZ NORTH

=====
BALANCE RECEIPT
=====

Your Ref No: [REDACTED]
Store Ref NO: [REDACTED]

Date : 23-APR-2004

Page 1

ORIG. INV [REDACTED]
Terminal: 16:23:54 [REDACTED]
Customer: MR GARDINER

Branch
Manager
Address

Address :

Postcode:
Customer Telephones:
Day of Delivery
Other Contact

Postcode
Telephone
Fax
Salesperson No

COMMENTS:

BALANCE PAID

£4,000.00