



Member's claim form

10 APR 2006

Members' Allowances

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 1592.

Your details

Name
in CAPITAL LETTERS

GARRY CLARDNER

Constituency

GREAT 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 2 0 6 to 3 1 3 0 6

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1957 : 26 p

Food

£ 61 : - p

Utilities

£ 28 : - p

Council Tax/Rates

£ : p

Telephone and
telecommunications

£ : p

Cleaning

£ 90 : - p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ 220 : - p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 2,356 : 26 p

✓ Note attached advice giving revised (lower) interest rate as from 28/2/06 of £978.63 per month

Details of second

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

18/4/2006

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

07 FEB 2006

Members' Allowances

About filling in this form

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Your details

Name in CAPITAL LETTERS

BARRY CLARDNER

Constituency

GREAT 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 13 / 12 / 05 to 31 / 1 / 06

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1010 : 35 p

Food

£ 42 : 60 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

£ 1,080 : 95 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


6/2/2006

Data protection

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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

14 DEC 2005

Members' Allowances

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Your details

Name in CAPITAL LETTERS

BARRY CLARDNER

Constituency

GREAT NORTH

Claim details

Notes

You can only claim for

Please list

Please attach

- 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.

Period of claim

from 1 / 10 / 05 to 12 / 12 / 05 X3

Total cost of hotel stays attach all receipts

£ [redacted]

Mortgage payments (interest only) or rent

£ 3,031 : 05 [redacted]

Food

£ 232 : — p

Utilities

£ 56 : — p [redacted]

K. Kowin Painters + Decorators

£ 2,000 : — p [redacted]

light switches telephone and telecommunications

£ 54 : 90 p

Mixer Tap Cleaning

£ 65 : — p

Paint 1

47 44

Service/maintenance

£ 408 : 46 p [redacted]

new kitchen units

£ 606 : 31 p [redacted]

Repairs/insurance security

Kitchen units

£ 84 : 70 p please specify

Fridge

Other

£ 225 : 70 p please specify

gas hob

Other

£ 80 : — p please specify

Chopra Brass Ltd

240 —

Total

£ 7,131 : 56 p [redacted]

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

Date


12/12/2005

Data protection

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- National Audit Office staff.

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Send your completed
form to

Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

INVOICE

DATE 01/12/2005



decorating service
total paid
1000 £



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INVOICE

DATE 21/11/2005



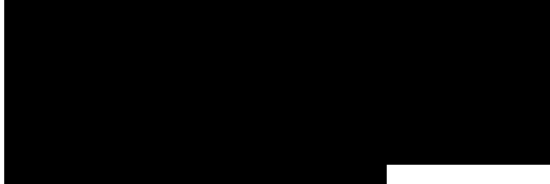
decontaminating service
total paid
1000£



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Mr B Gardiner



Date: 3 Dec 2005

Our Ref:

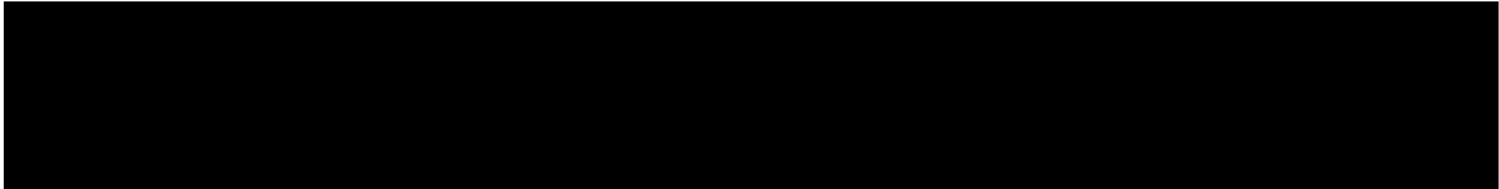


Page No: ■

Invoice

RE: 

<u>Date</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
	Balance Brought Forward	816.92	
19 Sep 2005	To Balance Year End March 2005		41.37
20 Oct 2005	Payment Received - Thank You		408.46
15 Nov 2005	Payment Received - Thank You		367.09
25 Dec 2005	Ground Rent 25 Dec 2005 to 24 Mar 2006	6.25	
25 Dec 2005	Interim S/Charge (Service Charges) 25 Dec 2005 to 24 Mar 2006	238.71	
25 Dec 2005	Interim S/Charge (Reserve Fund) 25 Dec 2005 to 24 Mar 2006	163.50	
	Amount Now Due	408.46	





Member's claim form

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

URENT 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 8 105 to 30 1 9 105 X ✓

Total cost of hotel stays
attach all receipts

£ _____ : _____ p

Mortgage payments
(interest only) or rent

£ 2,066 : 96 p

Food

£ 247 : _____ p

Utilities

£ 56 : _____ p

Council Tax/Rates

£ _____ : _____ p

Telephone and telecommunications

£ 28 : 54 p

Cleaning

£ 115 : _____ p

Service/maintenance

£ 408 : 46 p

Repairs/insurance/
security

£ _____ : _____ p

Other

£ _____ : _____ p

▶ please specify _____

Other

£ _____ : _____ p

▶ please specify _____

Other

£ _____ : _____ p

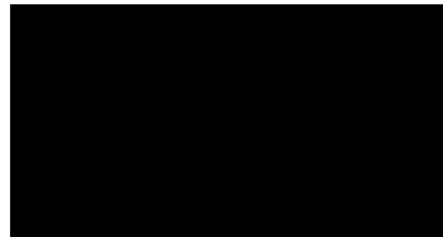
▶ please specify _____

Total

£ 2,921 : 96 p

Please find attached copies of the notice of mortgage rates that you requested.

From 25 June 2004 £1011-00
From 20 August 2004 £1056-61
From 19 August 2005 £1010-35



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

12/10/2005

Data protection

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The information you give will be seen by:

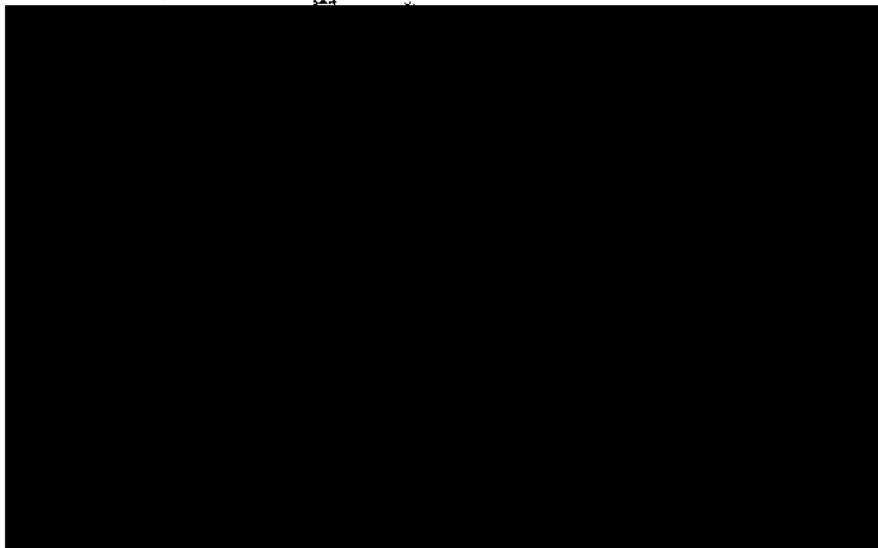
- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

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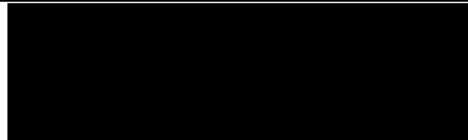
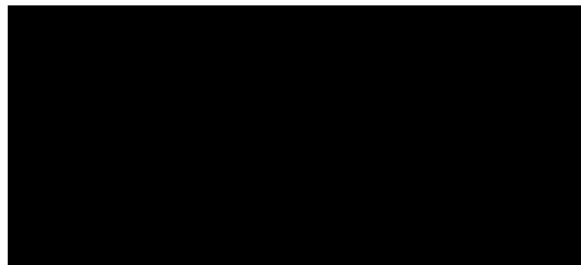
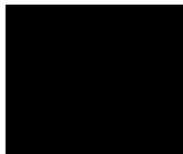
Send your completed
form to

Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA



100	100	Bed Liners	109.00
100	100	Bed Liners	29.95
504	100	Bed Liners	29.95
100	100	Bed Liners	31.95
100	100	Bed Liners	34.95

£235.80





Member's claim for

Members' Allowances

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
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Your details

Name in CAPITAL LETTERS

ALAN BARKER

Constituency

WEST YORK

Claim details

Notes

You can only claim for

Please list

Please attach

- costs y
- 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.

Period of claim

from 1 1 5 105 to 31 7 105

Total cost of hotel stays
attach all receipts

£ 0 : 00 p

Mortgage payments
(interest only) or rent

£ 3167 : 83 p

Food

£ 723 : — p

Utilities

£ 84 : — p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 115 : — p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 235 : 80 p

▶ please specify Bed linen

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 4327 : 63 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

1st January 2011

Data protection

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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

Text

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :

Total Payment £ 3,801.24

* Validation purposes only (please tick to indicate compliance)

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

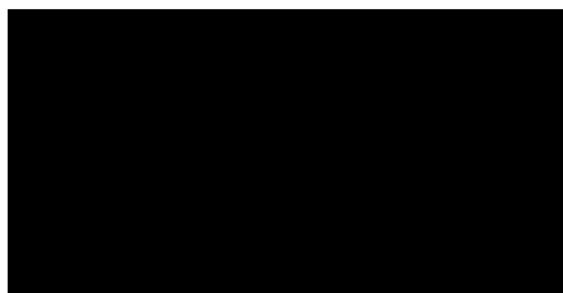
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>

* Financial Processing purposes only

Registered by (initials & date)

3/6/05

Posted by (initials & date)





Member's claim form

17 MAY 2005

Members' Allowances

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Your details

Name in CAPITAL LETTERS

BARRY GARDINER

Constituency

BRENT NORTH

Claim details

Notes

You can only claim for

Please list

Please attach

- 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.

Period of claim

from 01/04/05 to 30/04/05

Total cost of hotel stays attach all receipts

£ 387.42 p

Mortgage payments (interest only) or rent

£ 1,056.61 p

11/30

Food

£ : p

Utilities

£ 28.- p

Council Tax/Rates

£ 755.33 p

reduced for dissolution

Telephone and telecommunications

£ : p

Cleaning

£ 301.03 p

Service/maintenance

£ 821.- p

reduced, OPENING BALANCE (421.32) FROM 04/05!!

Repairs/insurance/security

£ 2,775.- p

Other

£ 234.52 p

reduced for dissolution. please specify Thames Water

Other

£ : p

Other

£ : p

Total

3801.24
£ 5,686.14 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

17/5/2005

Data protection

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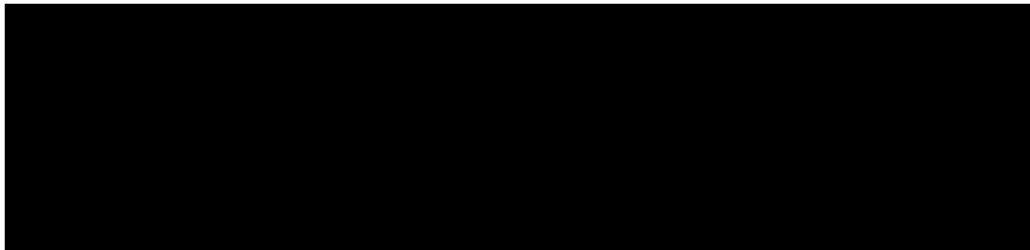
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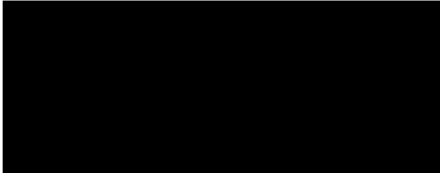
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Send your completed form to

Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA



Mr B Gardiner



Date: 16 Mar 2005

Our Ref:

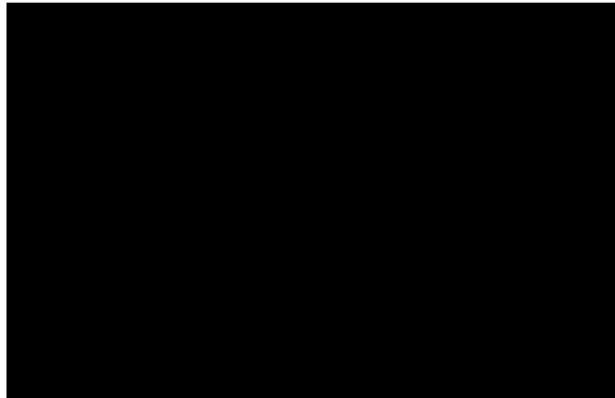
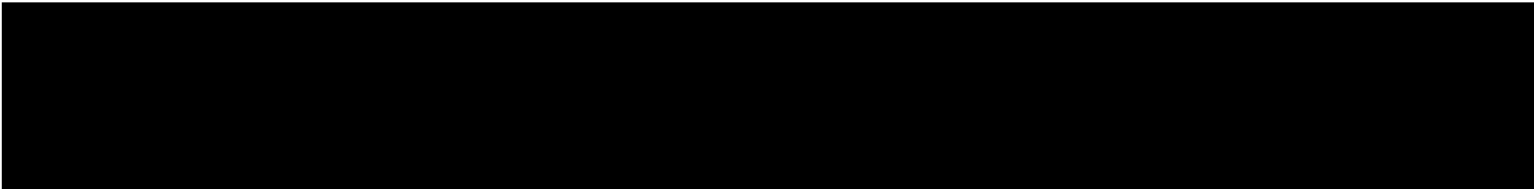


Invoice

RE:



Date	Description	Debit	Credit
	Balance Brought Forward		
9 Mar 2005	Opening Balance	412.54	
25 Mar 2005	Ground Rent 25 Mar 2005 to 23 Jun 2005	6.25	
25 Mar 2005	Interim S/Charge (Service Charges) 25 Mar 2005 to 23 Jun 2005	238.71	
25 Mar 2005	Interim S/Charge (Reserve Fund) 25 Mar 2005 to 23 Jun 2005	163.50	
	Amount Now Due	821.00	



INVOICE

RE: 

Customer Ref:

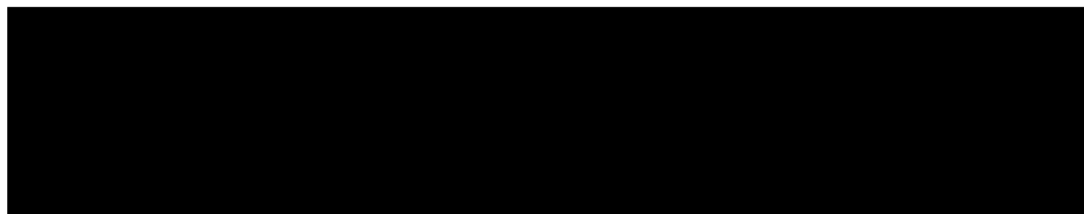
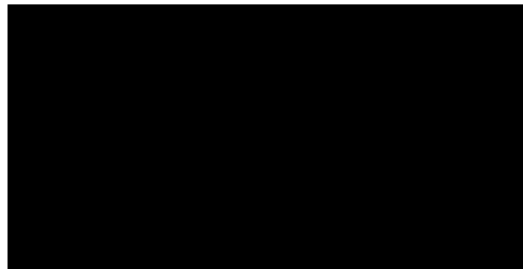
Works carried out:

- | | | | |
|--|------------------------|--|-----------|
| 1. Build additional stud wall to shower cubicle/
FIT NEW SKirting | (Limb case)
£375-00 | (£175-00 MATERIALS) | } £550-00 |
| 2. Build stud wall to house plumbing at rear of bath and w.c. and install window board | | | |
| 3. Install main earth bond to gas and water supply | — £110-00 | (£55-00 MATERIALS) | |
| 4. Install R.C.D fused spur and wiring for lights and mirror | — £85-00 | (£45.00 MATERIALS) | |
| 5. Replace mains water stop cock (using freeze spray) | — £115 | (INC COST OF EQUIPMENT)
HIRE £35-00 | |
| 6. Clear all waste and discard | — £75-00 | | |
| 7. Congestion charge cost as agreed | — £60-00 | | |
| 8. Parking cost as agreed | — £132-00 | | |

Estimate dated 23 March. £1650.00

This invoice £1125.00

The total cost of works as agreed £2775.00



Date
27th April 2005

Account Number
[REDACTED]

[REDACTED]
[REDACTED]
MR B GARDENER
[REDACTED]

Final Demand

Overdue amount £125.60

[REDACTED]

[REDACTED]