



Member's claim form

2007 03 06

Members' Allowances

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 1592.

Your details

Name
in CAPITAL LETTERS

GARRY 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 3 107 to 31 1 3 107

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1093 : 49 p ✓

Food

£ 240 : — p ✓

Utilities

£ 21 : — p ✓

Council Tax/Rates

£ 624 : 87 p ✓

Telephone and telecommunications

£ : p ✓

Cleaning

£ : p

Service/maintenance

£ 568 : 69 p ✓

Repairs/insurance/
security

£ : p ✓

Other

£ 1914 : 78 p ✓

▶ please specify

Other

£ 123 : 38 p ✓

▶ please specify

Other

£ : p ✓

▶ please specify

Total

£ 4,586 : 21 p

£ 3856.58

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

29/4/08

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.

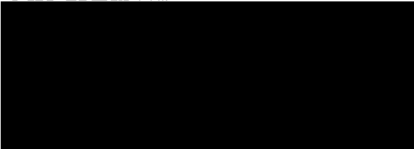
We will normally keep the information you give for three years following the year in which you incurred the expense.



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

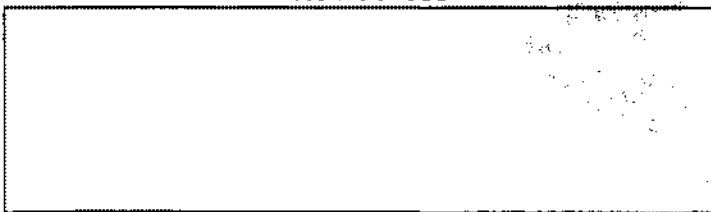
Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA



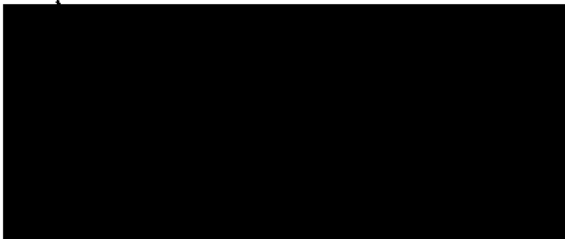
MR GARDNER


Invoice No.	
Invoice/Tax Date	5/03/2007
Order No.	
Account No.	

Details	Disc %	Disc Amount	Net Amount	VAT Rate	VAT
RE: HALL, BEDROOM AND LOUNGE.					
TO SUPPLY AND INSTALL BELL TWIST COLOUR SILVER SAGE TO ABOVE AREAS ON ALL NECESSARY UNDERLAY FLXTURES AND FITTINGS.	0.00	0.00	1,629.60	17.50	285.18
3% DISCOUNTED INCLUDED IN PRICE.					
FULLY PAID WITH THANKS - 			0.00	17.50	0.00

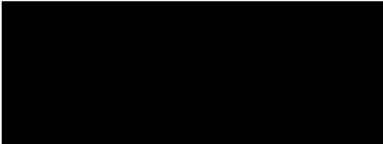
Site Address


Total Net Amount	1,629.60
Carriage Net	0.00
Total Tax Amount	285.18
Invoice Total	1,914.78



Invoice

For the attention of:
Mr Gardener



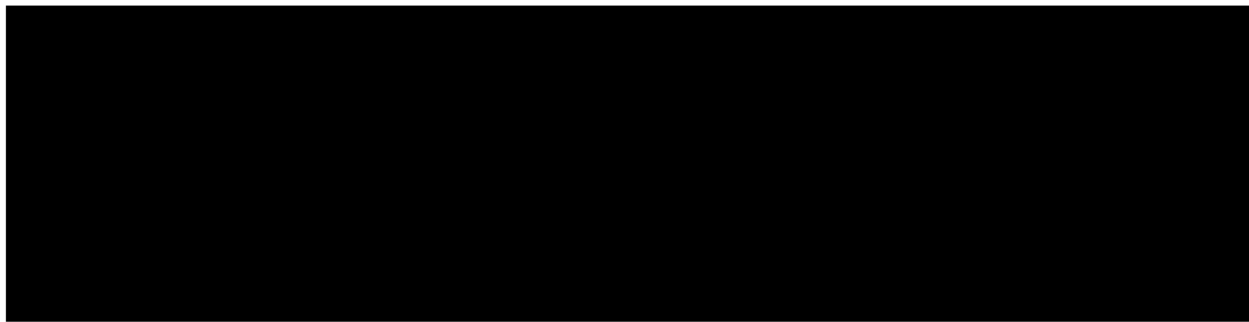
Invoice date:
Estimate date:
Estimate no.:
Telephone no.:
Telephone no. (Work):
Mobile:

19/02/2007



Terms: 80% deposit, Balance prior to final delivery.

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	To Supplying Tie Backs and making alterations to curtains	£	£
3	Tie-Backs	15.00	45.00
1	Alteration to curtains - carried out after installation - not billed until the tie-backs were ready	60.00	60.00
		SUB-TOTAL	105.00
Credit card payments will incur a 3.5% surcharge		VAT@17.5%	18.38
		Total	123.38



Date of Issue: 17-MAR-2007

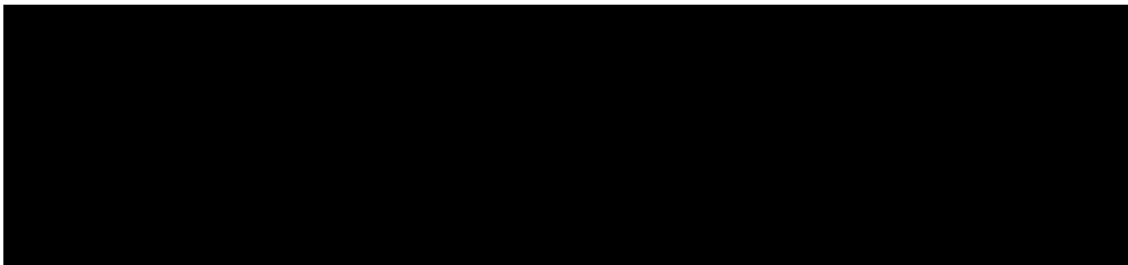
MR B GARDINER

Address of property

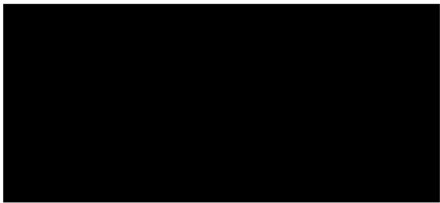
Property reference

Council Tax demand notice 2007/2008

		Percentage (%) Change From Last Year	
[REDACTED]		2.0 % Increase	461.75
		5.3 % Increase	371.41
	Council Tax for your property 2007 to 2008	3.4 % Increase	833.16
Charge for Period 01-APR-2007 - 31-MAR-2008			833.16
Adjustments			
Discount 25% : Single Occupation	Period	01-APR-2007 31-MAR-2008	-208.29
Total			624.87



Mr B Gardiner




Date: 9 Mar 2007

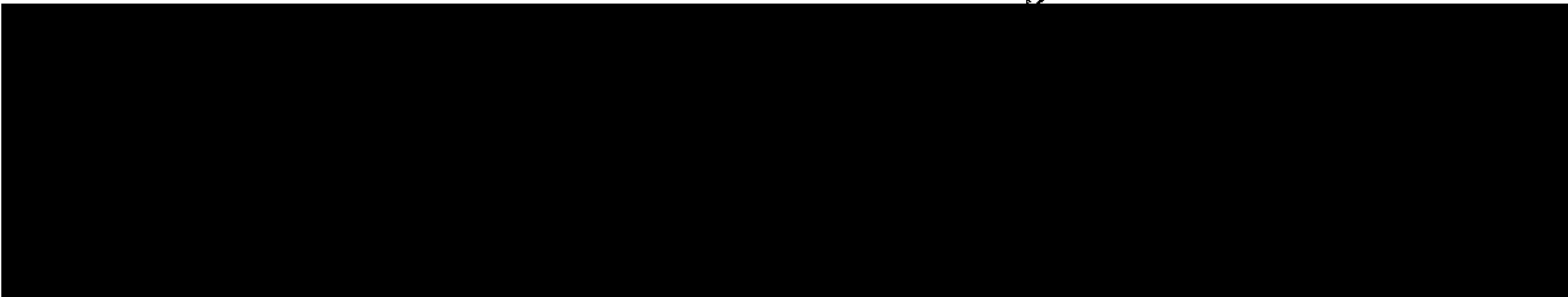
Our Ref: 

Page No: 1

Application For Payment

RE: 

Date	Description	Debit	Credit	Balance
	Balance Brought Forward	486.94		486.94dr
25 Mar 2007	Ground Rent 25 Mar 2007 to 23 Jun 2007	6.25		493.19dr
25 Mar 2007	Interim Service Charge 25 Mar 2007 to 23 Jun 2007	235.44		728.63dr
25 Mar 2007	Interim Reserve Fund 25 Mar 2007 to 23 Jun 2007	327.00		1,055.63dr
	Amount Now Due	<u>568.69</u>		1,055.63dr





Member's claim form

0 9 MAR 2007

Members' Allowances

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 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 1 12 2006 to 28 12 2007

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 3,280 : 47 p ✓

Food

£ 602 : — p

Utilities

£ 63 : — p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 90 : — p

Service/maintenance

£ 871 : 69 p ✓

Repairs/insurance/security

£ : p

Other

£ 170 : 38 p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 5,077 : 54 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

2/3/2007

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:

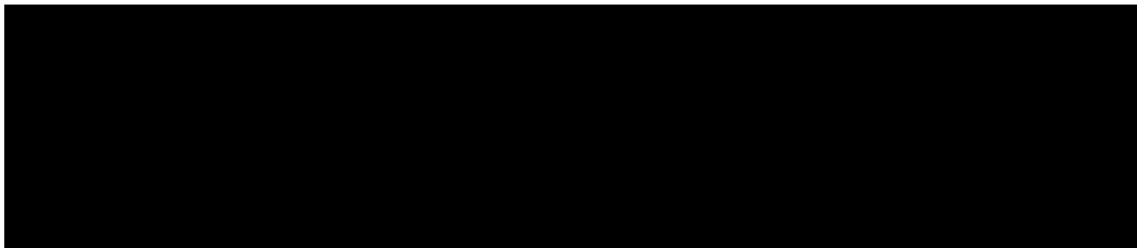
- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

We will normally keep the information you give for three years following the year in which you incurred the expense.

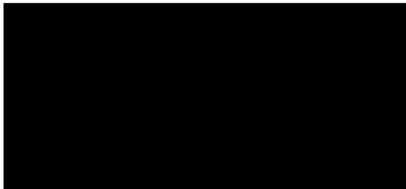
If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

Send your completed
form to

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



Mr B Gardiner



Date: 3 Nov 2006

Our Ref:



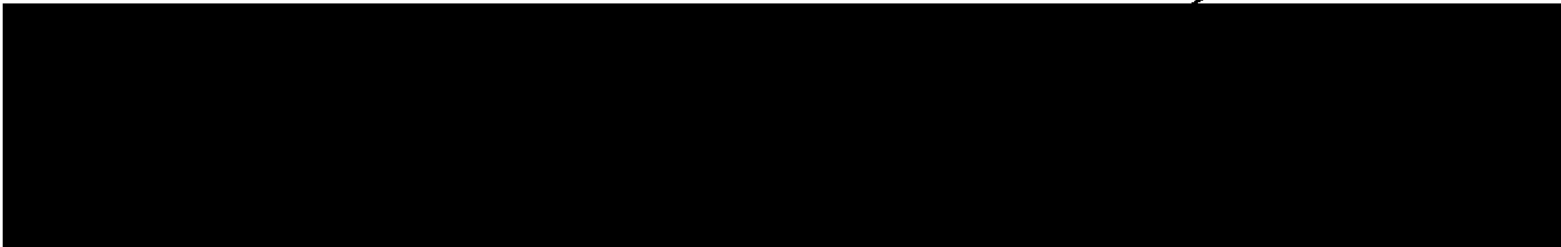
Page No: 1

Invoice

RE:



Date	Description	Debit	Credit
	Balance Brought Forward	405.19	
29 Sep 2006	Ground Rent 29 Sep 2006 to 24 Dec 2006	6.25	
29 Sep 2006	Interim Service Charge 29 Sep 2006 to 24 Dec 2006	235.44	
29 Sep 2006	Interim Reserve Fund 29 Sep 2006 to 24 Dec 2006	224.81	
	Amount Now Due	871.69	





Member's claim form

15 DEC 20

Members' Allowances

About filling in this form

- For details of costs you can claim for, see *Green Book* section 5.
- If you have any doubt about whether you can claim for a cost, please call [redacted]

Your details

Name in CAPITAL LETTERS

BARRY GARDNER

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 1 1 10 2006 to 30 11 2006

Total cost of hotel stays
attach all receipts

£ : p ✓

Mortgage payments
(interest only) or rent

£ 2,082:72 p x 2

Food

£ 407:— p ✓

Utilities

£ 42:— p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 90:— p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p ✓

Other

£ 1419:92 p ▶ please specify CarBains

Other

£ 717:86 p ▶ please specify Roman blinds

Other

£ : p ▶ please specify

Total

£ 4,759:50 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

14/12/2006

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.

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

Invoice

For the attention of:
Mr Gardener

invoice date
Estimate date:
Estimate no:
Telephone no.
Telephone no. (Work):
Mobile:

09/10/2006
04/09/2006

Terms: **80% deposit, Balance prior to final delivery.**

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	To Supplying the following Curtains in French Grey	£	£
2	Curtains 1 width 50cm finished length 267cm fully lined interlined		
1	curtain 2 widths 80cm finished length 267cm fully lined interlined		1272.04
1	fitting A 5% discount will be given if all monies are paid in advance	140.00	
Fitting Charge is £280.00 per day pro rata			
		SUB-TOTAL	1272.04
		VAT@17.5%	222.61
		Total	1,494.65
		Less 5%	74.73
		Balance	1419.92

Estimate

For the attention of:
Mr Gardener,

invoice date: 09/10/2006 ✓
Estimate date: 04/09/2006 ✓
Estimate no:
Telephone no. :
Telephone no. (Work):
Mobile:

Terms: 80% deposit, Balance
prior to final delivery.

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	To Supplying the following	£	£
1	Roman Blinds fully lined	276.00	276.00
1	Roman Blind	143.10	143.10
7	Metres interlining	6.20	43.40
7	metres lining	5.80	40.60
1	Fitting	140.00	140.00
A 5% discount will be given if all monies are paid in advance			
Fitting Charge is £280.00 per day pro rata		SUB-TOTAL	643.10
		VAT@17.5%	112.54
		Total	755.64
		Less 5%	37.78
		Balance	717.86



Member's claim form

10 OCT 2006

10 OCT 2006

Members' Allowances

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- 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 7236 0000.

Your details

Name
in CAPITAL LETTERS

GARRY 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.

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 £ 12006 to 30 1 9 12006 x 3.

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 2,998 : 62 p ✓

Food

£ 231 : - p

Utilities

£ 63 : - p

Council Tax/Rates

£ : p

Telephone and
telecommunications

£ 25 : - p

Cleaning

£ 90 : - p

Service/maintenance

£ 871 : 69 p

Repairs/insurance/
security

£ : p

Other

£ 199 : 99 p

▶ please specify

Other

£ 248 : 00 p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 4,727 : 30 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

MP

[Redacted]
16/10/2006

Data protection

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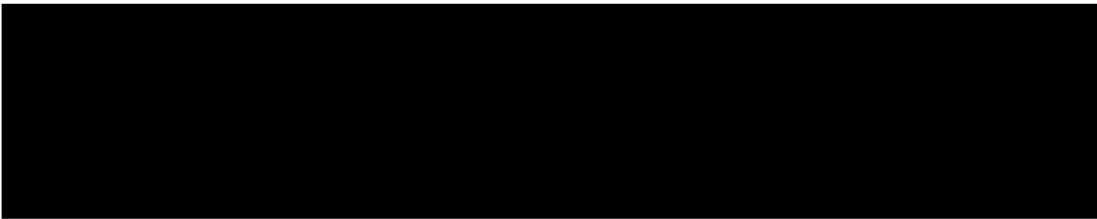
- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff

We will normally keep the information you give for three years following the year in which you incurred the expense.

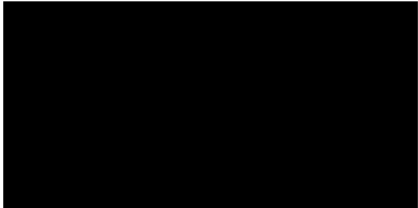
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Send your completed
form to

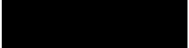
Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA



Mr B Gardiner

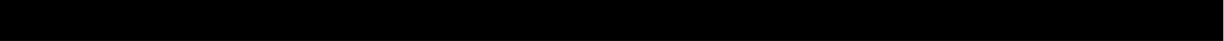


Date: 11 Sep 2006

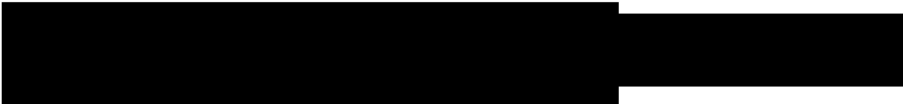
Our Ref: 

Page No: 1

Invoice

RE: 

<u>Date</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
	Balance Brought Forward	405.19	
29 Sep 2006	Ground Rent 29 Sep 2006 to 24 Dec 2006	6.25	
29 Sep 2006	Interim Service Charge 29 Sep 2006 to 24 Dec 2006	235.44	
29 Sep 2006	Interim Reserve Fund 29 Sep 2006 to 24 Dec 2006	224.81	
	Amount Now Due	871.69	



12/12/12
12/12/12

SALE

KARCHER VC6200 CYLINDR £199.99
1 x 0000533878 @ £199.99

AMOUNT DUE £199.99
£199.99

R E C E I P T

Deliver To:
TAKE 25/8/06.



Invoice to:

GARDNER M.R.E



Receipt No: [redacted] Order No: [redacted] Date: 25/08/2006

PART NO.	DESCRIPTION	QTY
[redacted]	SONIA CRYSTAL E14	2
[redacted]	SALE	-1

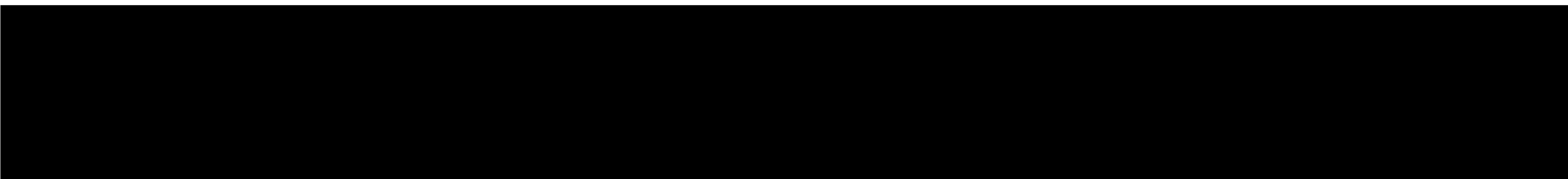
Salesperson :
Showroom :



Original Value: 248.00
Current Value: 248.00

Paid to Dates: 248.00

124.00	5 -	0.00
0.00	6 -	0.00
0.00	7 -	0.00
0.00	8 -	0.00





Member's claim form

Members' Allowances

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Your details

Name
in CAPITAL LETTERS

BARRY CARDINER

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 1 14 106 to 30 1 6 106 x 3

Total cost of hotel stays
attach all receipts

£ _____ : _____ p

Mortgage payments
(interest only) or rent

£ 2,935 : 89 p ✓

Food

£ 216 : _____ p ✓

Utilities

£ 42 : _____ p ✓

Council Tax/Rates

£ _____ : _____ p

Telephone and telecommunications

£ _____ : _____ p

Cleaning

£ 90 : _____ p ✓

Service/maintenance

£ 405 : 19 p ✓
~~480 70~~

Repairs/insurance/security

£ _____ : _____ p

Other

£ _____ : _____ p ▶ please specify _____

Other

£ _____ : _____ p ▶ please specify _____

Other

£ _____ : _____ p ▶ please specify _____

Total

£ 3,764 : 04 p
~~3,764 04~~
- 76 56
3,689 08

£3,689.08 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

[Redacted Signature]

Date

[Redacted Date] 21/8/06

Data protection

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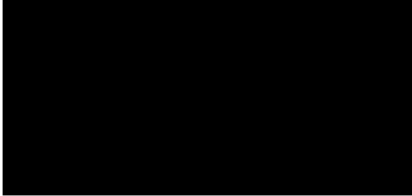
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Send your completed form to

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



Mr B Gardiner

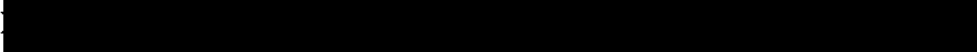


Date: 13 Jun 2006 /

Our Ref: 

Page No: 1

Invoice

RE: 

Date	Description	Debit	Credit
	Balance Brought Forward	405.19	
16 May 2006	Payment Received - Thank You		405.19
24 Jun 2006	Ground Rent 24 Jun 2006 to 28 Sep 2006	6.25	
24 Jun 2006	Interim Service Charge 24 Jun 2006 to 28 Sep 2006	235.44	
24 Jun 2006	Interim Reserve Fund 24 Jun 2006 to 28 Sep 2006	163.50	
	Amount Now Due	405.19	

