



# Member's claim form

14 JAN 2003

## Members' Allowances

About filling in this form

- For details of costs you can claim for, see *Green Book* section 1.1
- 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

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 / 2007 to 31 / 12 / 2007

Total cost of hotel stays  
*attach all receipts*

£ 155 : — p

Mortgage payments  
*(interest only)* or rent

£ : p

Food

£ 31 : — 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

▶ please specify

Other

£ : p

▶ please specify

Total

£ 186 : — 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

Signature



MP

Date

10/1/2008

**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.

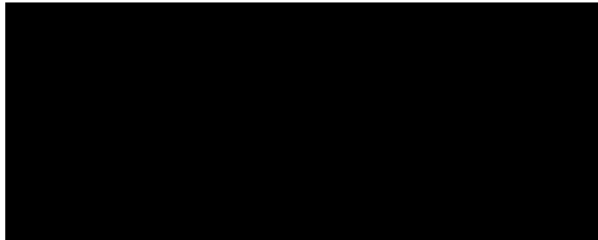
Send your completed form to

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



£155.00





Barry Gardiner



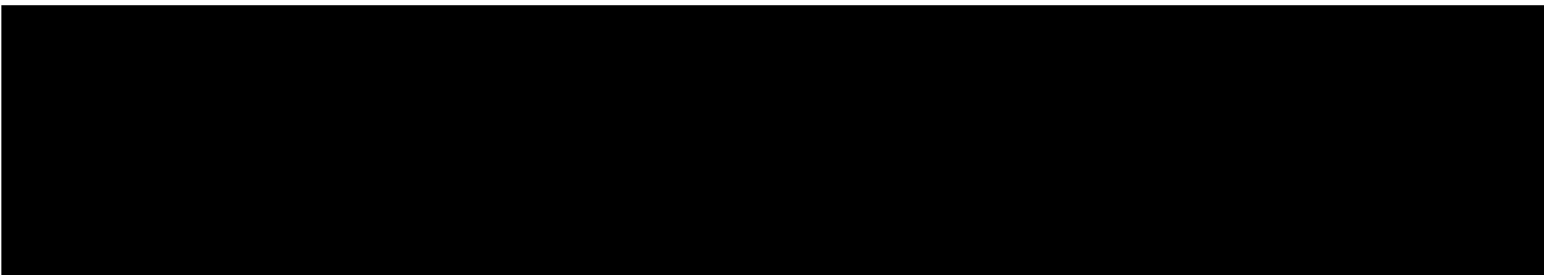
Folio No. :  
Invoice No. :  
Room No :  
Guest :  
Arrival :  
Departure :  
Page :  
Date : 11/12/07

A/R Number :  
Company Name :

Date	Description	Charges	Credit
	Room Charges	155.00	
	Credit Cards		155.00
<b>Total</b>		<b>155.00</b>	<b>155.00</b>
<b>Balance</b>		<b>0.00</b>	

VAT Breakdown £

Net at £ 131.91  
Vat at £ 23.09  
Total Amount Net £ 131.91  
**Total Bill £ 155.00**  
VAT No. 393862901





Additional Costs Allowance

Member's claim form

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 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 10 2007 to 30 11 2007 x 2

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 2520:66 p x 2

Food

£ 483: - p

Utilities

£ 42: - p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 90: - p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p please specify

Other

£ : p please specify

Other

£ : p please specify

Total

£ 3135:66 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

15/12/2007

**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



# Member's claim form

01 OCT 2007

## 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

JERRY CARDNER

Constituency

PRENT 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 11/7/07 to 30/9/07 (x3)

Total cost of hotel stays  
*attach all receipts*

£ : p

Mortgage payments  
*(interest only)* or rent

£ 3,728:80 p ✓

July - £1,208.14  
 Aug - 1,260.33  
 Sept - 1,260.33  
£3,728.80

Food

£ 349:— p ✓

Utilities

£ 63:— p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 90:— p ✓

Service/maintenance

£ 568:69 p ✓

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify \_\_\_\_\_

Other

£ : p ▶ please specify \_\_\_\_\_

Other

£ : p ▶ please specify \_\_\_\_\_

Total

£ 4,799:49 p ✓

continued on page

**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

15/10/2007

**Data protection**

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

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- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
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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 S GARDINER

16/7/2007

Dear Mr GARDINER

Mortgage Account: [REDACTED]

*June + July*

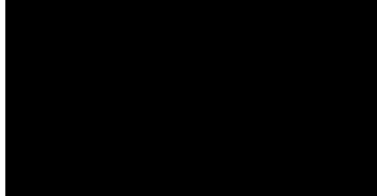
**Your mortgage is on a variable rate and is therefore affected by movements in our Standard Variable Rate.** Following the recent base rate change announced by the Bank of England, our Standard Variable mortgage rate will increase to [REDACTED] per annum with effect from 1 August 2007.

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

The revised interest rate will be applied to your mortgage account from this date and your minimum monthly payment will change from £1,208.14 to £1,260.33. This payment represents the total amount due for all elements of your mortgage account. **(N.B. The new minimum monthly payment showing on this letter does not take into account any payment holidays that you may have in place at this time).** If you have arranged a regular monthly overpayment, the amount of the agreed overpayment will not change.



Mr B Gardiner

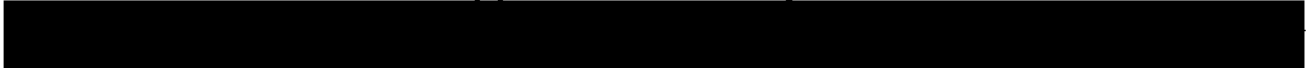


Date: 13 Sep 2007 ✓

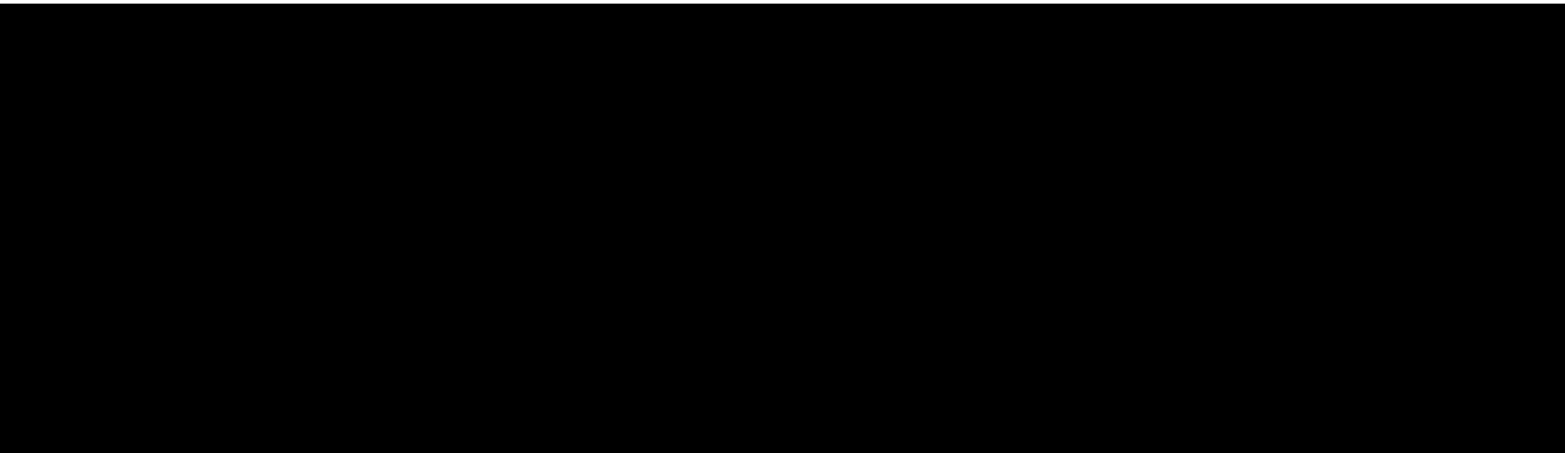
Our Ref: 

Page No: 1

### Application For Payment



Date	Description	Debit	Credit	Balance
	Balance Brought Forward	1,055.63		1,055.63dr
25 Jul 2007	Payment Received - Thank You		1,055.63	0.00
29 Sep 2007	Ground Rent 29 Sep 2007 to 24 Dec 2007	6.25		6.25dr
29 Sep 2007	Interim Service Charge 29 Sep 2007 to 24 Dec 2007	235.44		241.69dr
29 Sep 2007	Interim Reserve Fund 29 Sep 2007 to 24 Dec 2007	327.00		568.69dr
	Amount Now Due			568.69dr ✓





# Member's claim form

23 JUL 2007

## 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 CARDNER

Constituency

PRESTON 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 5 1 0 7 to 30 1 6 1 0 7 x 2

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 2,364 : 42 p

Food

£ 506 : — p

Utilities

£ 42 : — p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 90 : — p

Service/maintenance

£ 1,055 : 63 p ✓

Repairs/insurance/security

£ : p

Other

£ 62 : 79 p

Other

£ : p

Other

£ : p

Total

£ 4,120 : 84 p

£1,156.28  
 1,208.14  
 -----  
 2,364.42

▶ please specify Mortgage underpaid for April - claimed at opt rate of £1088.49

▶ please specify

**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

21/7/07

**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:

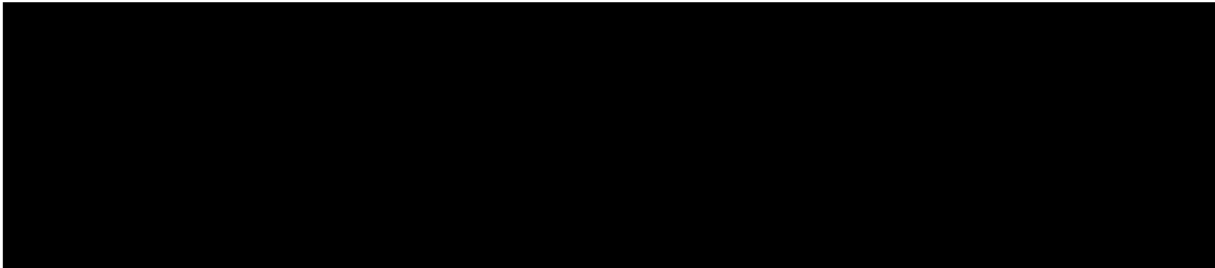
- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

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

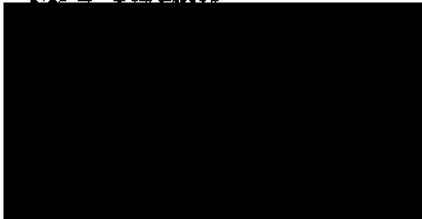
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Send your completed  
form to

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



Mr B Gardiner



Date: 4 Jun 2007

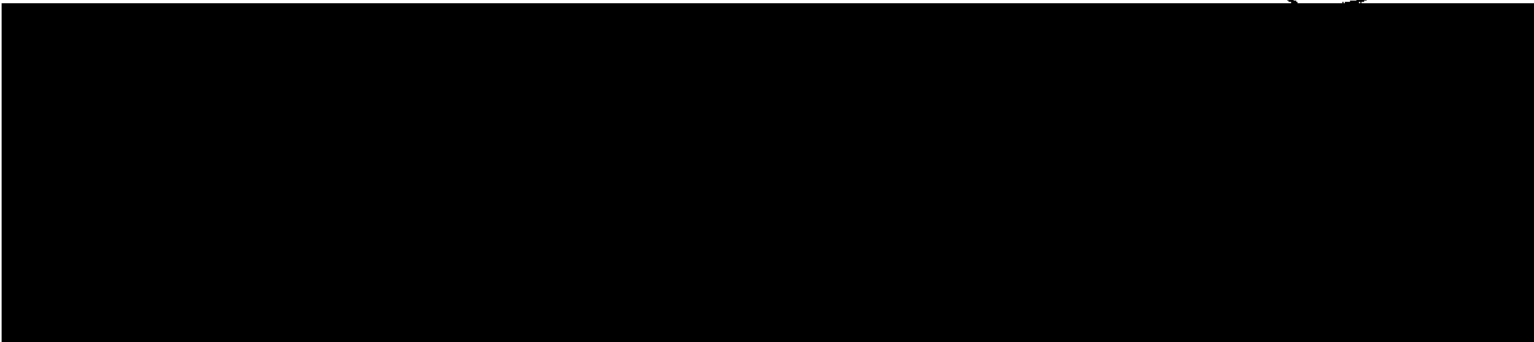
Our Ref:

Page No: 1

### Application For Payment



Date	Description	Debit	Credit	Balance
	Balance Brought Forward	1,055.63		1,055.63dr
25 Apr 2007	Fee for Arrears Advisory Letter	11.75		1,067.38dr
1 May 2007	Payment Received - Thank You		580.44	486.94dr
24 Jun 2007	Ground Rent 24 Jun 2007 to 28 Sep 2007	6.25		493.19dr
24 Jun 2007	Interim Service Charge 24 Jun 2007 to 28 Sep 2007	235.44		728.63dr
24 Jun 2007	Interim Reserve Fund 24 Jun 2007 to 28 Sep 2007	327.00		1,055.63dr
	Amount Now Due			1,055.63dr





Member's claim form

01/08

30 APR 2007

Members' Allowances

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 1592.

Your details

Name in CAPITAL LETTERS

BARRY CLARDNER

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 4 10 £ to 30 1 4 10 £

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 10 93 : 49 p

Food

£ 192 : - p

Utilities

£ 21 : - p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 90 : - p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 1,396 : 49 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

30/4/07

**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

25 APR 2008

## 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

JERRY CARDNER

Constituency

GREENT NORTH

## Claim details

### Notes

You can only claim for

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- 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 01/01/08 to 31/03/08

Total cost of hotel stays  
attach all receipts

£ ~~851~~ : 22 p ✓ £828.22

Mortgage payments  
(interest only) or rent

£ : p

Food

£ 612 : — p ✓ x3

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 ▶ please specify

Other

£ : p ▶ please specify

Total

£ ~~1443~~ : 22 p ✓ please pay £1440.22



**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.

Signature

MP

Date

24/4/08

**Data protection**

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

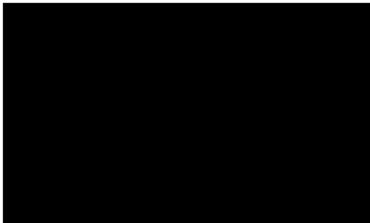
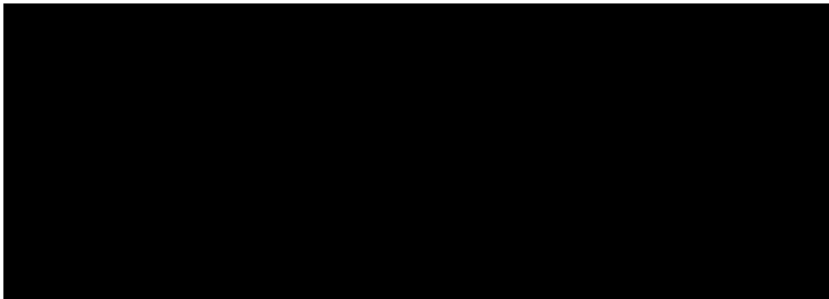
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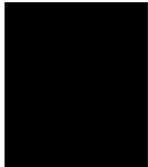
**Send your completed  
form to**Members' Allowances Section, Operations Directorate,  
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA



Barry Gardener



Room No. :  
Arrival :  
Departure :  
Page No. :  
Cashier No. :

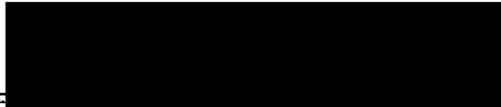


INVOICE

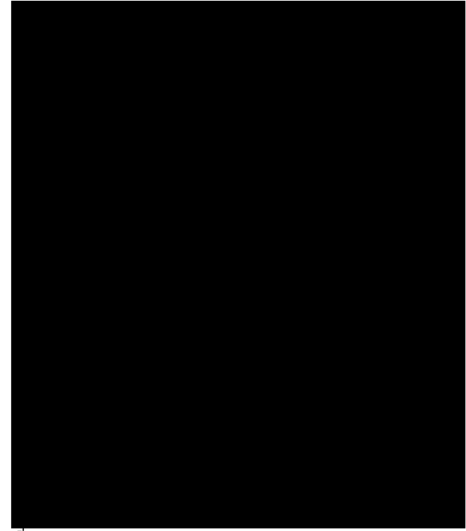


Guest Name

26 March 2008



Date	Description	Reference	Debit GBP	Credit GBP
	Accommodation		249.00	
	TAX VAT @ 17.5%		43.58	
				292.58
<b>Total</b>			<b>292.58</b>	<b>292.58</b>



SALE TOTAL

GBP295.50

GARRY GARDINER

PLEASE DEBIT MY ACCOUNT WITH THE  
TOTAL AMOUNT IN GBP SHOWN.

PLEASE RETAIN THIS RECEIPT FOR YOUR  
RECORDS.



Barry Gardiner

19-03-08

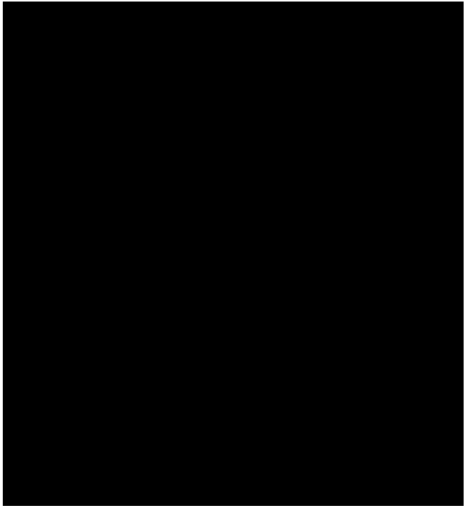
Invoice

A/R No.:

Page 1

Date	Text	Debit GBP	Credit GBP
	Accommodation	249.00	
	17.5% VAT	43.58	
	Minibar (M)	3.00 X	
	.		
	.		
	Mastercard Manual		295.58

	Net Amount	VAT Amount	Gross Amount	Total	
VAT Exempt	0.00	0.00	0.00	295.58	295.58
VAT 0%	0.00	0.00	0.00		
VAT 17.5%	251.55	44.03	295.58		
				<b>Balance Due</b>	<b>0.00 GBP</b>



GBP243.06

BARRY GARDNER



Barry Gardiner

15-01-08

Invoice

A/R No.:

Date	Text	Debit GBP	Credit GBP
	Bar Dinner	11.81	
	Accommodation	190.00	
	17.5% VAT	33.25	
	Breakfast Food	8.00	

243.06

	Net Amount	VAT Amount	Gross Amount	Total	
VAT Exempt	0.00	0.00	0.00		
VAT 0%	0.00	0.00	0.00		
VAT 17.5%	207.05	36.01	243.06		
				<b>Balance Due</b>	<b>0.00 GBP</b>