



Member's claim form

22 SEP 2005

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

CELIA BARLOW MP

Constituency

HOVE

Office use only

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 all hotel and other accommodation over £250.

Period of claim

from 15/8/05 to 20/8/05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ 400 : 00 p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

Other

£ : p

Other

£ 292 : 00 p ✓

Total

£ : p

▶ please specify

NO DOCS

▶ please specify

▶ please specify

Pay £292-00

OUR REF. [REDACTED]

YOUR REF. 17 October 2005

[REDACTED] Ms C A Barlow

Dear [REDACTED] Ms Barlow

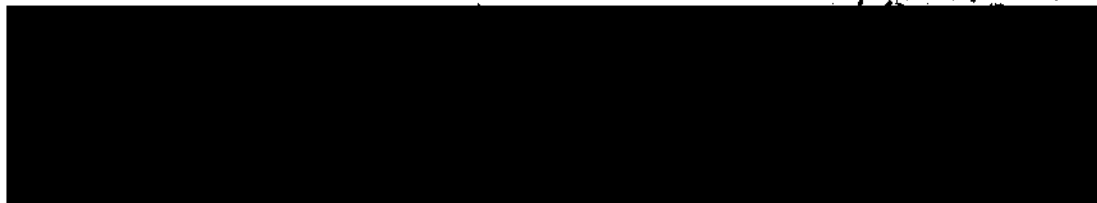
RE: [REDACTED]

We write to acknowledge the receipt from you of the sum of £292.00 being the fee payable to the London Borough of Kensington and Chelsea for a Local Search necessary to be made in respect of the above property upon your behalf.

Yours faithfully


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

19.9.05

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



Member's claim form

14 JUL 2005

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Your details

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CELIA BARLOW

Constituency

HOVE

Office use only

Claim details

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- 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 10/16/05 to 11/17/05

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 800 : 00p ✓

(interest only) or rent

Food

£ 400 : 00p ✓

Utilities

£ 50 : 00p ✓

Council Tax/Rates

£ 112 : 00p ✓

Telephone and telecommunications

£ : p

Cleaning

£ 18 : 00p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

1380:00

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

8. 8. 07. 5

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ALL WEATHER

WINDOW CLEANING

ALL DECORATING *Cleaned*

MAINTENANCE *outside*

GUTTER CLEANING *any*

FREE ESTIMATES *please*

COMPETITIVE RATES *please*

FOR SERVICE CALL *to arrange*

[REDACTED] *1234567890*

[REDACTED] *1234567890*



Member's claim form

17

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CELIA BARLOW

Constituency

HOVE

Office use only

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 for which receipts are not required.

Please list

Please attach

Text: ~~6-14~~ 6/5 - 14/6/05

Period of claim

from 6 15 15 to 14 6 15

Total cost of hotel stays attach all receipts

£ [redacted] p

Mortgage payments (interest only) or rent

£ 1200 : 00 p ✓

Food

£ 330 : 00 p ✓

Utilities

£ [redacted] p 96% of

Council Tax/Rates

£ 236 : 79 p

Telephone and telecommunications

£ 34 : 39 p

Cleaning

£ 20 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 2029 : 14 p

✓ Please by

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

14/6/05

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Water Services Account

Charges for the year starting 1st April 2005

See reverse for payment details

THE OCCUPIER

Customer Reference

Date of Account

15 FEB 2005

Description	Rateable value	Pence in the £	Rateable value charge (£)	Standing charge (£)	Code	Amount due (£)
Water supply	334	42.60	142.28	26.28		168.56
Wastewater		78.60	262.52	21.44		283.96
Surface water drainage				22.00		22.00
Highway drainage				6.00		6.00
Brought forward						373.01

Total £

853.53

Your electricity bill

THE OCCUPIER

Bill date & tax point 3 May 2005

Please pay

£277.27

Payment is now due. Thank you.



Additional Costs Allowance

AGA2

Member's claim form

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Your details

Name in CAPITAL LETTERS

CELIA BARLOW

Constituency

MOVE

Office use only

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 1 05 to 1 1 1

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 800.00 p ✓

Food

£ 400.00 p ✓

Utilities

£ 16.87 p ✓

Council Tax/Rates

£ 112.00 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 635.00 p ✓

please specify mortgage valuation

Other

£ 18.00 p ✓

please specify key

Other

£ : p

please specify

Total

£ 1981.87

Details of second home *if applicable*

- X **Address of second home**
- X *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

18.8.05

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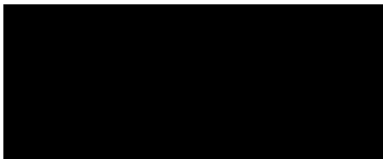
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Send your completed form to

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



 Ms Barlow



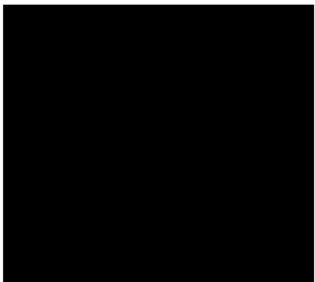
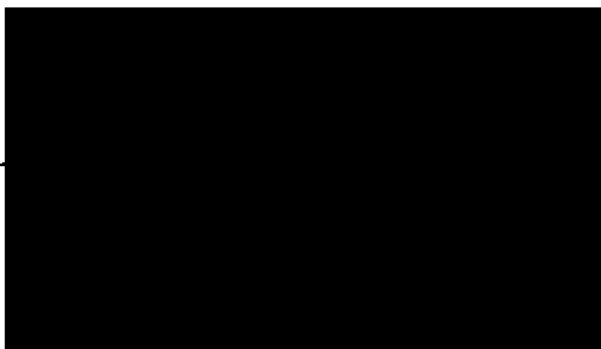
Wednesday, 3 August 2005

Dear  Ms Barlow,

I write to confirm that the mortgage valuation has been instructed for the above property as requested. The valuer will be making the appointment shortly.

We have debited the fee of £ 635.00 from your specified card in respect of the payment.

Please do not hesitate to contact me on the above telephone number should you have any queries.



YOUR GAS BILL

1 August 2005

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED] MRS CELIA BARLOW
[REDACTED]

side ① of 2

Dear [REDACTED] Mrs Celia Barlow,

Your gas bill for this period is

£16.87

Please pay now. Thank you.

[REDACTED]

[REDACTED]

Your account and bill number

Date
2 August 2005

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

Bill for

Total now due

£ 35.29

*Please make sure we receive the total now due by
13 August 2005*



with our compliments

PAID
- 8 AUG 2005
TWAR/LEE

Ed-00





Additional Costs Allowance

ACA2

Member form

2 JAN 2006

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Your details

Name in CAPITAL LETTERS

CELIA BARLOW

Constituency

HOVE

Office use only

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 21/11/05 to 19/01/06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 2890 : 00 p

please specify

REMOVAL

Other

£ 500 : 00 p

please specify

MORTGAGE BROKER

Other

£ 26009 : 31 p

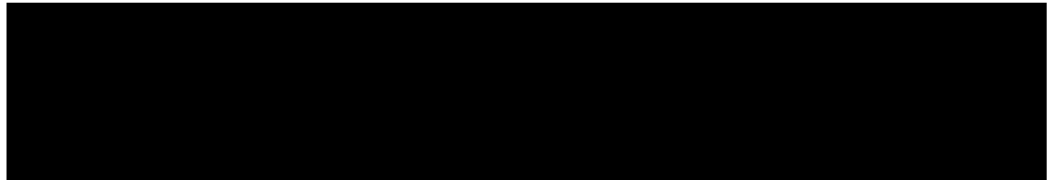
please specify

LAWYER'S BILL


Pay £ 13,881.22

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 my duties as a Member of Parliament.

X Signature  MP

X Date 26-1-06

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Send your completed
form to

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

Friday, 13 January 2006 ✓

Dear [REDACTED]

[REDACTED]

We write acknowledging receipt of your fee in the sum of £ 500.00 and would like to thank you for using [REDACTED] for your mortgage arrangements.

If you require any further assistance please do not hesitate to contact us.

Yours sincerely,

[REDACTED]

[REDACTED]

OUR REF.

YOUR REF.

13 January 2006

Ms C A Barlow

Dear Ms Barlow

RE:

I refer to my conversation with [redacted] on 11 January and as arranged now enclose our Settlement Account and Bill and VAT Invoice for your kind attention. From the Settlement Account you will see that the balance due from you is £2,329.31. If you have any queries at all please let me know.

We are now proceeding to pay the Stamp Duty and thereafter will attend to the registration of the transfer of the title in HM Land Registry. When this process has been completed I shall forward copies of the Register Entries to you together with other documents which Abbey National do not require to have for you to retain.

I am very sorry that there have been so many frustrations in your purchase of a property in Hove and that we encountered so many strange people. It must be something in the air!

With Best Wishes.

Yours sincerely

To [REDACTED] **Ms C A Barlow**

Reference [REDACTED]
Date/Tax Point **13 JANUARY 2006**
Invoice No. [REDACTED]

TO LEGAL COSTS between July 2005 and October 2005 acting upon your behalf with regard to the proposed purchase of [REDACTED] Home for the sum of [REDACTED] subject to Contract including receiving your instructions, subsequent correspondence with Vendors Agents and Solicitors receiving evidence of title and reporting to you, requisitioning all appropriate Searches and reporting to you thereon, receiving Mortgage Instructions from Abbey National extensive correspondence and telephone attendances upon the Vendors Solicitors when ultimately the matter did not proceed due to the failure of the Vendors Solicitors to forward a draft Contract

TO LEGAL COSTS between November 2005 and January 2006 acting upon your behalf with regard to the purchase of [REDACTED]

receiving instructions, subsequent correspondence with the Vendors Agents and Solicitors, receiving a draft Contract and evidence of title and reporting thereon, requisitioning appropriate Searches, receiving Mortgage Instructions from Abbey National, subsequent correspondence and telephone attendances, seeking to expedite the matter when ultimately outstanding matters were agreed and exchanging Contracts and completing the purchase upon your behalf and attending to subsequent post completion matters including the Application to HM Land Registry for registration of your title to include all postages and telephone

DISBURSEMENT LIABLE TO VAT:-

Paid for telegraphic transfer of purchase money

COSTS	DISBS.	V.A.T. RATE	V.A.T.
2250.00		17.5	396.38
	15.00	17.5	2.63
2250.00	15.00	17.5	399.01

2,064.01

Mr C. A. Barlow

SETTLEMENT ACCOUNT re:

Date of Exchange of Contracts : 30 December 2005

Date of Completion: 5 January 2006

	<u>DR</u>		<u>CR</u>	
	<u>£</u>	<u>p</u>	<u>£</u>	<u>p</u>
Purchase price	555,000.00			
Allowed by Vendor re Restrictive Covenant Indemnity Policy			305.00	
PAID for Local Search	155.00			
PAID for Local Search [REDACTED]	155.00			
PAID for Land Registry Search	4.00			
PAID for Environmental Report	34.08			
PAID for Official Searches	2.00			
PAID Southern Water for Report	38.77			
PAID Stamp Duty	22,200.00			
PAID for Restrictive Covenant Indemnity Policy	305.00			
PAID Land Registry fees	420.00			
PAID for Environmental Report [REDACTED]	34.08			
RECEIVED from Solicitors to [REDACTED] re Local Search			155.00	
RECEIVED from you 22 December 2005			55,500.00	
RECEIVED from you 3 January 2006			106,500.00	
MORTGAGE ADVANCE from Abbey National			416,220.00	
LEGAL COSTS and DISBURSEMENTS including VAT (Account herewith)	2661.38			
BALANCE DUE FROM YOU			2329.31	
		<u>581,009.31</u>		<u>581,009.31</u>



5th January 2006

Move from the above address to :



Move Date 5th January 2006
Packing 3rd & 4th January

Cost of move	£ 1560.00
Packing 60 man hours charged @ £15.00 per man per hour	£ 900.00
Vat	£ 430.50
Total	£ 2890.00

Amount Due

Waiting time an extra charge @ £ 14.00 Per man Per hour inc Vat
Charged if there is a delay on arrival or unexpected poor access

Good luck in your new home

The Better Way To Move





Additional Costs Allowance

5002 100 20 ACGA2

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Your details

Name in CAPITAL LETTERS

CELIA BARLOW

Constituency

HOVE

Office use only

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 20/9/05 to 20/10/05 ✓

Total cost of hotel stays attach all receipts

£ 534 : 02 p ✓

Mortgage payments (interest only) or rent

£ — : — p

Food

£ 400 : 00 p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 186 : 00 p ✓

▶ please specify

furniture storage

Other

£ 44 : 50 p

▶ please specify

moving - van hire

Other

£ : p

▶ please specify

Total

£ 1164 : 52 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.

Signature

MP

Date

1.11.05

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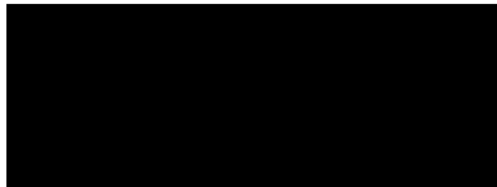
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Send your completed
form to

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

Copy Invoice



Suite Number:

Billing Address

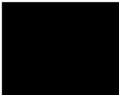


Arrival Date: 10/10/05

Departure Date: 13/10/05

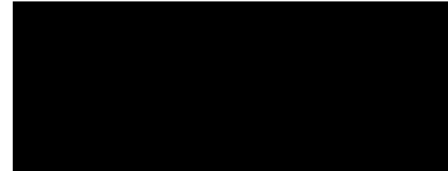
Page 2 of 2

Booking Ref:



Invoice Number:

Home Address



Date/Time	Description	Ex-Tax	Tax	Totals	# Char
13/10/05 09:49:08	Visa	0.00	0.00		-578.0
Totals		485.54	84.96		0.0

VAT DETAIL

Description	Ex-Tax Value	Tax Paid
STAND	485.54	84.96

Total Ex Tax 485.54 Total Tax Paid 84.96

TOTAL DUE: .00

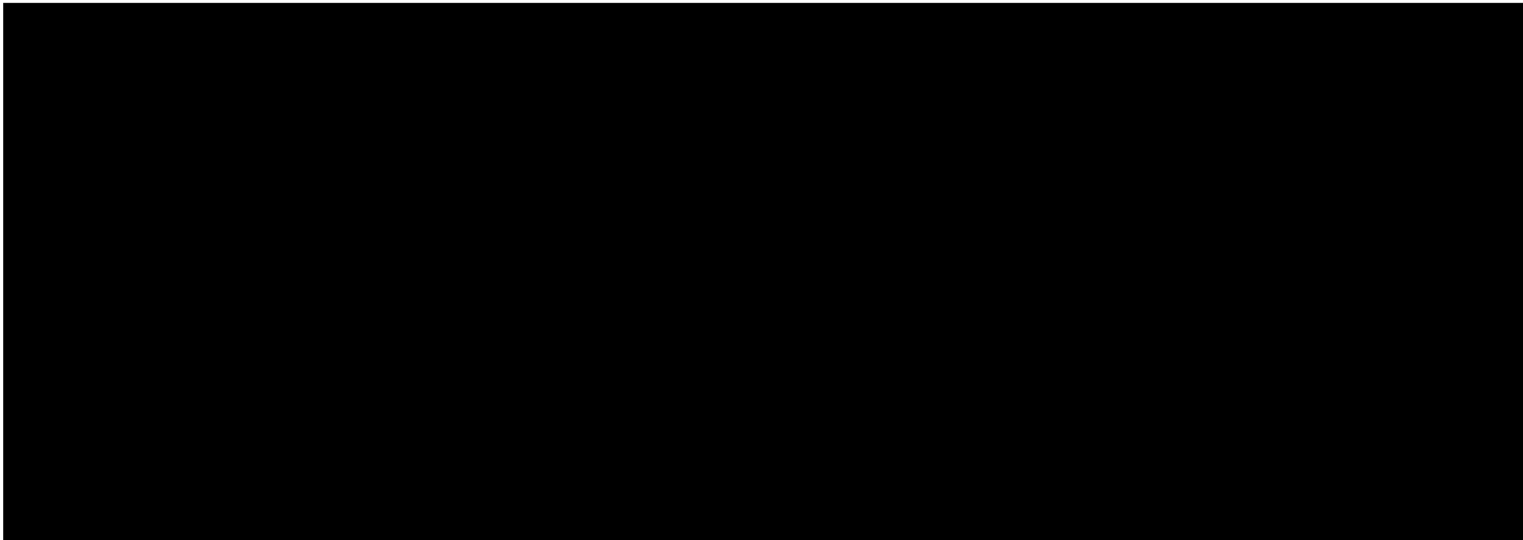
454.49
 79.53

 534.02

Guest Signature: _____

Regardless of Charge Instructions, the above signed guest acknowledges the above as a personal indebtedness
 Payment Terms: This invoice is now due for payment, and delay may attract interest at Bank Rate +5%.

VAT is charged at 17.5% for the first 28 days and an effective rate of 0% on accommodation thereafter



Copy Invoice

Barlow, Ms, Celia

Suite Number: [REDACTED]

Billing Address

[REDACTED]

Arrival Date: 10/10/05

Departure Date: 13/10/05

Page 1 of 2

Booking Ref: [REDACTED]

Invoice Number: [REDACTED]

Home Address

[REDACTED]

Date/Time	Description	Ex-Tax	Tax	Total Charge
* 10/10/05 02:03:57	Rack Rate	151.49	26.51	178.00
* 11/10/05 02:35:06	Rack Rate	151.49	26.51	178.00
11/10/05 09:16:40	Brasserie Food	8.09	1.41	9.50
* 12/10/05 01:56:37	Rack Rate	151.49	26.51	178.00
12/10/05 10:04:12	Brasserie Food	11.49	2.01	13.50
13/10/05 09:30:56	Brasserie Food	11.49	2.01	13.50

[REDACTED]

[REDACTED]

Celia Barlow. MP

Date: 28 Oct 2005

Number: [REDACTED]

Account: [REDACTED]

Our Ref: [REDACTED]

Your Ref: [REDACTED]

INVOICE

<u>Description</u>	<u>Qty</u>	<u>Price</u>	<u>Net</u>	<u>Vat</u>	<u>Total</u>	<u>VAT Rate</u>
4 Weekly Self Storage Invoice for [REDACTED]						
Storage Rental from 30/10/2005 to 27/11/2005	1	60.00	60.00		60.00	
Insurance at 0.20%. You have declared a value of £1,000	1	2.00	2.00		2.00	3

VAT Rates

0	0.00%	4	0%
1	17.5%	5	0%
2	5%	6	0%
3	0%	7	0%

Due for Immediate Payment

Total Net

£62.00

Total Vat

£0.00

TOTAL DUE

£62.00

+

+ 124.00

PLEASE ENSURE THAT YOUR ACCOUNT CODE IS WRITTEN ON THE BACK OF YOUR CHEQUE

- Celia Barlow. MP

Date: 02 Sep 2005

Number: [REDACTED]

Account: [REDACTED]

Our Ref: [REDACTED]

Your Ref: [REDACTED]

COPY INVOICE

<u>Description</u>	<u>Qty</u>	<u>Price</u>	<u>Net</u>	<u>Vat</u>	<u>Total</u>	<u>VAT Rate</u>
[REDACTED] Initial Deposit on Unit	1	60.00	60.00		60.00	
Rental for the period 02/09/2005 to 30/09/2005	1	60.00	60.00		60.00	
Padlock	1	5.00	5.00		5.00	
Insurance at 0.20% on £1000.00	1	2.00	2.00		2.00	

VAT Rates

0	0.00%	4	0%
1	17.5%	5	0%
2	5%	6	0%
3	0%	7	0%

Due for Immediate Payment

Total Net

£127.00

Total Vat

£0.00

TOTAL DUE

£127.00

PLEASE ENSURE THAT YOUR ACCOUNT CODE IS WRITTEN ON THE BACK OF YOUR CHEQUE

Celia Barlow. MP

Date: 23 Sep 2005

Number:

Account:

Our Ref:

Your Ref:

COPY INVOICE

<u>Description</u>	<u>Qty</u>	<u>Price</u>	<u>Net</u>	<u>Vat</u>	<u>Total</u>	<u>VAT Rate</u>
4 Weekly Self Storage Invoice for						
Storage Rental from 01/10/2005 to 29/10/2005	1	60.00	60.00		60.00	
Insurance at 0.20%. You have declared a value of £1,000	1	2.00	2.00		2.00	3

<u>VAT Rates</u>			
0	0.00%	4	0%
1	12.5%	5	0%
2	5%	6	0%
3	0%	7	0%

Due for Immediate Payment

Total Net

£62.00

Total Vat

£0.00

TOTAL DUE

£62.00

PLEASE ENSURE THAT YOUR ACCOUNT CODE IS WRITTEN ON THE BACK OF YOUR CHEQUE

Celia Barlow. MP

Date: 28 Oct 2005

Number:
Account:
Our Ref:
Your Ref:

COPY INVOICE

<u>Description</u>	<u>Qty</u>	<u>Price</u>	<u>Net</u>	<u>Vat</u>	<u>Total</u>	<u>VAT Rate</u>
4 Weekly Self Storage Invoice for [REDACTED]						
Storage Rental from 30/10/2005 to 27/11/2005	1	60.00	60.00		60.00	
Insurance at 0.20%. You have declared a value of £1,000	1	2.00	2.00		2.00	3

VAT Rates

0	0.00%	4	0%
1	17.5%	6	0%
2	5%	6	0%
3	0%	7	0%

Due for Immediate Payment

Total Net £62.00
Total Vat £0.00

TOTAL DUE £62.00

PLEASE ENSURE THAT YOUR ACCOUNT CODE IS WRITTEN ON THE BACK OF YOUR CHEQUE

VAT Reg. No. [REDACTED]

Out of Hours

03/09/05

AA Breakdown

INVOICE NO

1 Name

2 Account Name and Address

Tel: [REDACTED]

3 Account No.

4 Order No.

5 Hirees Surname

IF 11

6 Hirees Forenames

7 Hirees Permanent Address

8 New/Lic/Contact Address

9 Date of Birth

10 Occupation

11 Drivers Licence No.

12 Issuing Authority

13 Expiry Date

14 Full Licence Held Years

15 Groups

16

17

18 Identification/Other Information

ID CARD

19 I authorise the lessor to charge to my credit/charge card any monies that become due under this agreement
SIGNATURE OF CREDIT CARD HOLDER

20 Insurance Proposal

Have you or any additional driver had a proposal declined, a policy cancelled or renewal refused or been required to pay increased premium or had special conditions imposed by any motor insurer?

Answer
Yes or No

Yes or No

Have you or any additional driver been convicted of any motoring offence during the past 5 years or had a licence suspended during the past 10 years, or is there any prosecution pending?

If Yes

Date Offence Code Fine

Penalty points

Yes or No

Yes or No

Have you or any additional driver been involved in any accidents and/or claims in the past 36 months?

If Yes

Date Amount of Damage Personal Injuries

Insurance Cover only for the Rental Period

21 Additional Authorized Drivers

Provided that they have completed an Insurance proposal form that has been approved by the lessor.

Name

Date of Birth

22 By initialing acceptance the hirer agrees to pay the waiver charge in accordance with the lessor's current tariff the hirer also agrees to be bound by the conditions of the (CDW) listed in 14(b) overleaf and pay to the lessor £160 (250 if the Driver is aged 30 or under) for each accident or incident involving the hire vehicle.

Accepted

By initialing refusal the hirer is liable for the full market value of the vehicle plus the lessor's loss of business regardless of fault.

Refused

24 I UNDERTAKE TO INSURE THE VEHICLE HIRED TO ME UNDER THIS AGREEMENT AGAINST ALL THIRD PARTY LIABILITIES AND FOR THE FULL MARKET VALUE OF THE VEHICLE.

Sig. of Hirer

25 Registration Number

26 Make/Model

27 Miles In Transit Luton DIESEL

28 Miles Out

29 Miles Driven

30 Period of Hire

From 02/09/05 Time 13:10

To 03/09/05 Time 08:30

CHARGES APPLICABLE TO THIS RENTAL

PERIOD OF HIRE AS LISTED IN SECTION 30 ABOVE AS TOTAL BOX 38 AFTER THIS TIME THE RATE OF

UNTIL THE VEHICLE IS RETURNED TO THE ADDRESS IN BOX 99 THIS RATE MAY BE NEGOTIATED ONLY BEFORE THE EXPIRATION OF THE PERIOD OF HIRE ANY NEGOTIATED RATE MUST BE PREPAID AND AGREED IN WRITING BY THE LESSOR

31 Rental

32 33.62

33

34 SUB-TOTAL

35 VAT @

36 INSURANCE 17.50% 5.88

VAT EXEMPT 3.00

37 C.D.W. 2.00

VAT EXEMPT

38 TOTAL CHARGE 44.50

39 PREPAID 44.50

40 BALANCE DUE 0.00

41 ACCOUNT

I hereby acknowledge that during the currency of this hiring agreement I shall be held as owner of all the vehicles under this hire agreement in respect of any of the offences or any excess charges mentioned in clause 5 overleaf. I also acknowledge that the liability shall apply to any period by which the original period of hire may be extended. I agree to hire the vehicle the subject of this agreement on the terms and conditions set out herein and overleaf. I warrant that the particulars in the above insurance proposal are true and no information has been withheld which might influence acceptance of the proposal which with this declaration shall form the basis of the contract of insurance.

Registered in England Number [REDACTED]