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Member's claim form

2004/5

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

GREGORY BARKER

Constituency

Bexhill & Battle

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 / / to / /

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 1363 : 57 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

£ 1363 : 57 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
for the purpose of performing

Signature

MP

Date

29. IV. 04

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 G Barker


Account number: 
 Valuation band: F
 Date of issue: 09 March 2004
 Address of property to be charged:


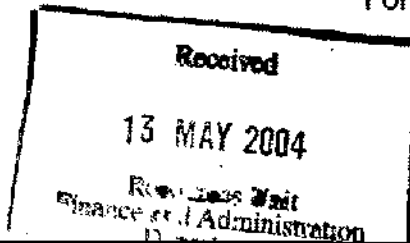
COUNCIL TAX - 1st APRIL 2004 TO 31st MARCH 2005

Account details		Period		Amount £	
Council Tax Band 		01 Apr. 2004 to 31 Mar. 2005		£1363.57	

<u>Your Instalment Plan is:</u>						Amount Due	£1363.57
Date	Amount	Date	Amount	Date	Amount	Amount Due	
15 Apr. 2004	£139.57	15 Aug. 2004	£136.00	15 Dec. 2004	£136.00	Payments Made	£0.00
15 May 2004	£136.00	15 Sep. 2004	£136.00	15 Jan. 2005	£136.00		
15 Jun. 2004	£136.00	15 Oct. 2004	£136.00			Total Due	£1363.57
15 Jul. 2004	£136.00	15 Nov. 2004	£136.00				



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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 April 1st 04 to May 1st 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 838 : 38 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

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1238 : 00 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

Signature

Date

and necessarily to enable
for the purpose of performing

MP

13. V. 04

Data protection

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Member's claim form



Members' Allowances

DPA

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Your details

Name
in CAPITAL LETTERS

GREGORY BARKER

Constituency

BOXHILL & BATTLE

Claim details

Notes

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Please list

Please attach

Period of claim

from May 1st, 04

to June 1st, 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 838 : 38 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

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 838 : 00 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

Signature

MP

Date

~~8.16.4.04~~
16.6.04.

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Member's claim form

29 JUN 2004

DFA

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Name in CAPITAL LETTERS

Gregory Barker

Constituency

Bexhill & Battle

Claim details

Notes

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Please list

Please attach

Period of claim

from June 1st, 04

to July 1st, 04

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 838 : 38 p

Food

£ 400 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 80 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1,318 : 38 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 Signature]

Date

[Redacted] 1. July. 04

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Member's claim form

RECEIVED

08 JUL 2004

Members' Allowances

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in CAPITAL LETTERS

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Constituency

SEXHILL & BATTLE

Claim details

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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.

Period of claim

from 10 / V / 04

to / /

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and
telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ 2,148 : 82 p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ : p

Details of second

Address of
second home
for Additional
Costs Allowance

Declaration

Signature

Date

and necessarily to enable
for the purpose of performing

MP

7. VII.04

Data protection

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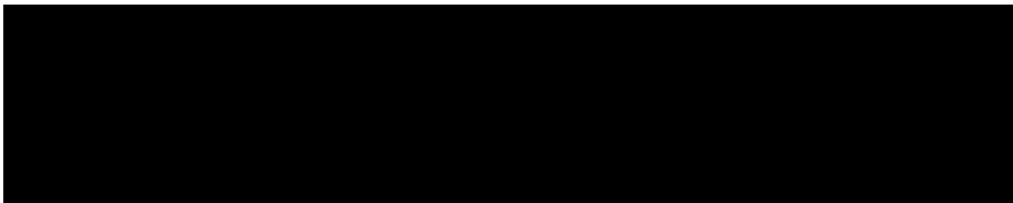
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Gregory Barker MP

10-May-2004



INVOICE



Page: 1

1.1 To Furnishing and Decoration for



1,828.78

1,828.78

VAT @ 17.50%

320.04

£

2,148.82

