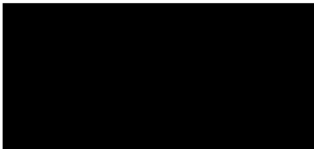




# Member's claim form



## 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

KEVIN BARRON

Constituency

ROTHER VALLEY

## 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 6 1 0 4 to 3 0 1 7 1 0 4

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 3 1 0 2 : 5 1 p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 2 0 2 : 0 0 p

Telephone and  
telecommunications

£ 2 0 2 : 0 6 p

Cleaning

£ : p

Service/maintenance

£ 1 6 2 6 : 8 2 p

Repairs/insurance/  
security

£ : p

Other

£ : p

▶ please specify \_\_\_\_\_

Other

£ : p

▶ please specify \_\_\_\_\_

Other

£ : p

▶ please specify \_\_\_\_\_

Total

£ 5 1 3 2 : 8 9 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

19/7/04

**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.

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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

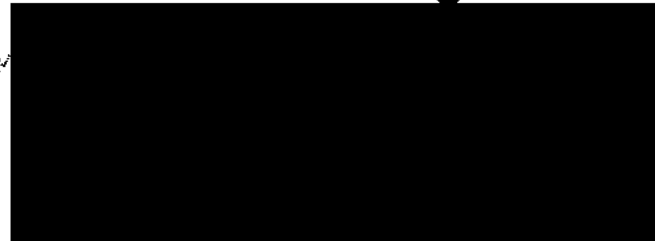
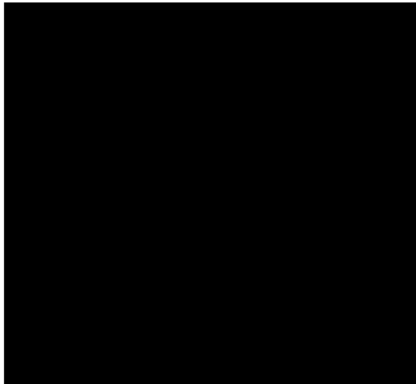
FINAL REMINDER

THIS IS NOT A TAX INVOICE

Tenant

Mr R. J & Mrs C W Barton

Arbitrarily



REMI

Please return the green copy to the above address with your cheque made payable to

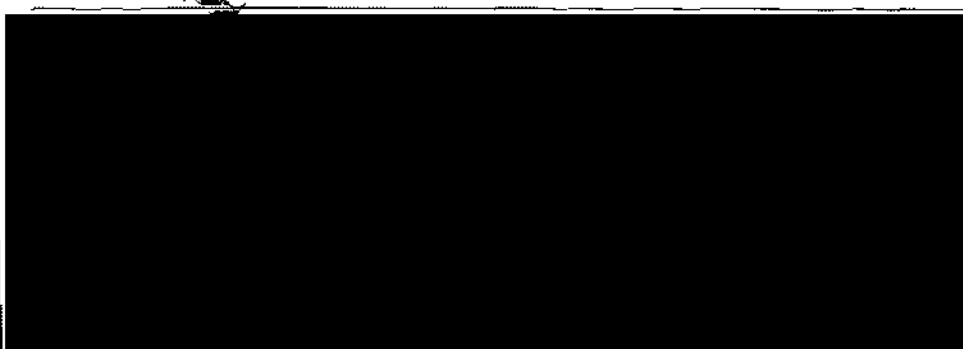
Issue date 02/07/04

Due Date	Detail	Gross Amt.	
24/06/04	Ground Rent Six Monthly in Advance For period 24/06/04 to 24/12/04 Previously invoiced No. [redacted] 26/05/04	78.00	
24/06/04	S/E On Account-Six Monthly in Advance For period 24/06/04 to 24/12/04 Previously invoiced No. [redacted] 26/05/04	1581.32	

REMI

REMI

REMI




Your account and bill number

MR K.J BARRON

Date  
15 June 2004

**Total now due**                      **£ 202.06**

Your Ref

Our Ref

Date

24th June 2004

Mr & Mrs K Barron

Dear Mr [REDACTED] Barron

Mortgage Account [REDACTED]

The Bank's Standard Mortgage rate will increase by 0.25% to 6.54% per annum with effect from 1st July 2004. The revised interest rate will be applied to your mortgage account from this date and your minimum monthly payment will change from £1,509.60 to £1,592.91. [REDACTED]

Your Ref

Our Ref

Date

28th May 2004

Mr & Mrs K Barron

Dear Mr & Mrs Barron

**Mortgage Account:**

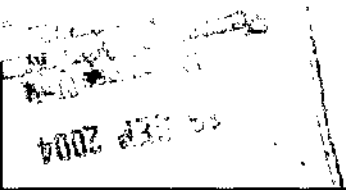
The Bank's Standard Mortgage rate will increase by 0.25% to 6.29% per annum with effect from 1st June 2004. The revised interest rate will be applied to your mortgage account from this date and your minimum monthly payment will change from £1,426.63 to £1,509.60 .





# 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

KEVIN BARRON

Constituency

ROTHER VALLEY

## 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<sup>st</sup> 18 104 to 16 1 9 104

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 3019 : 20 p

Food

£ : p

Utilities

£ 157 : 88 p

Council Tax/Rates

£ 202 : 00 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 \_\_\_\_\_

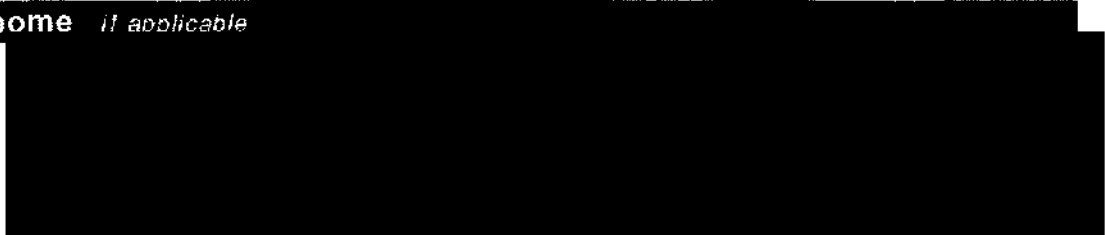
Total

£ 3459 : 08 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 | 9 | 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:

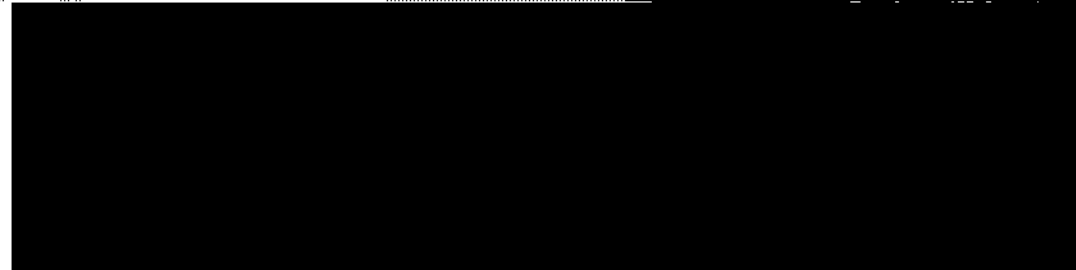
- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

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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



Page 2 of 2

12 August 2004

## Electricity bill

MR K BARRON

Please pay

**£134.20**

### Your account

Last bill £138.18

Payment 27 May £138.18 cr

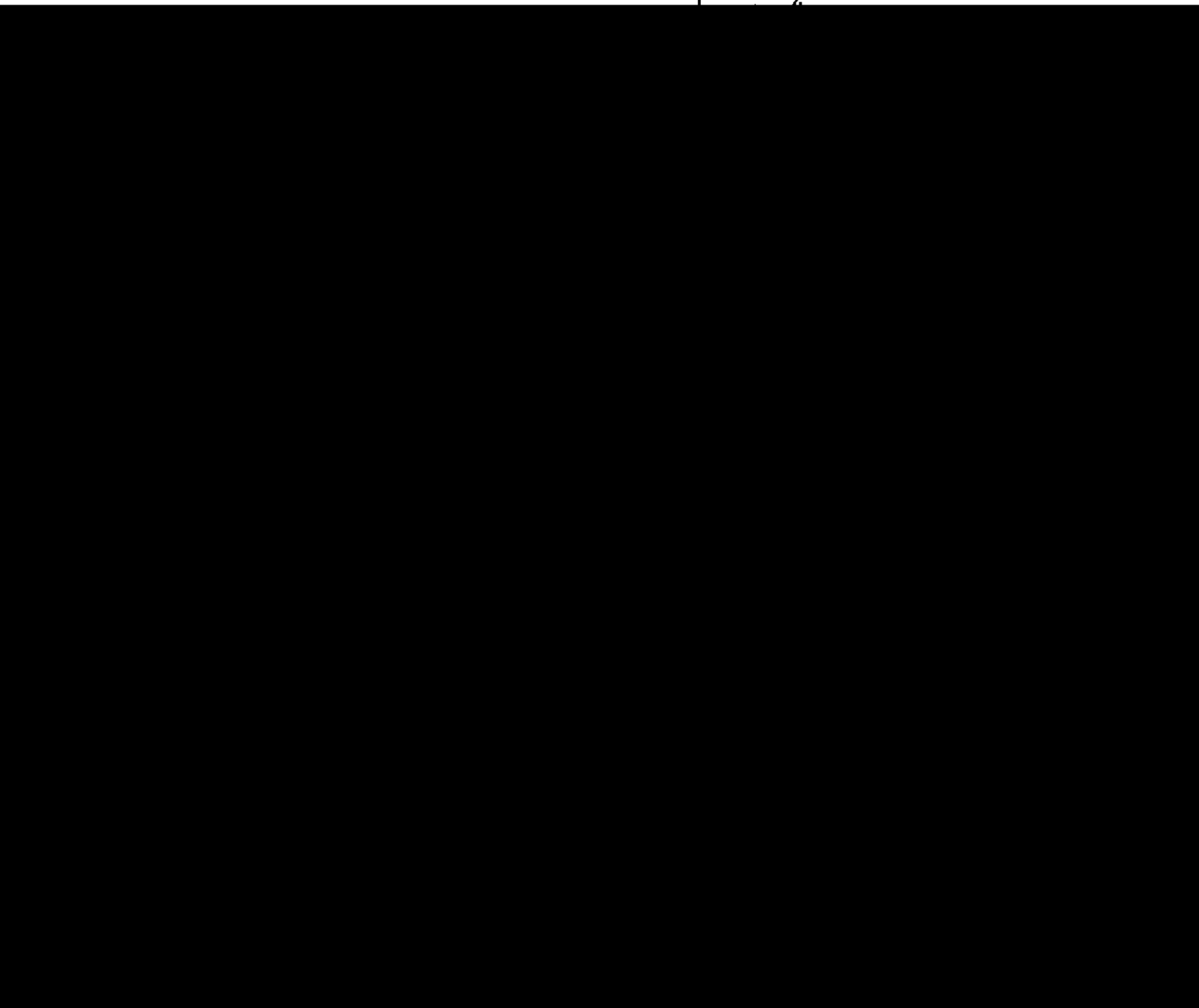
*Received with thanks*

### This bill

Electricity charges £127.81

VAT @ 5% £6.39

**Total £134.20**



**YOUR GAS BILL**

21 July 2004

MR K BARRON

**If you need to contact us:**

Please quote your customer reference

Dear Mr Barron,

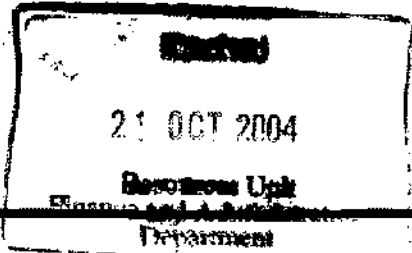
Your gas bill for this period is

**£30.07**

Please pay now. Thank you.



# Member's claim form



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

KEVIN BARRON

Constituency

ROTHER VALLEY

## 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 16 19 104 to 21 110 104

Total cost of hotel stays  
*attach all receipts*

£ : p

Mortgage payments  
*(interest only) or rent*

£ 1509 : 60 p

Food

£ : p

Utilities

£ 216 : 18 p

Council Tax/Rates

£ 101 : 00 p

Telephone and  
telecommunications

£ : p

Cleaning

£ 80 : 00 p

Service/maintenance

£ : p

Repairs/insurance/  
security

£ : p

Other

£ : p

▶ please specify \_\_\_\_\_

Other

£ : p

▶ please specify \_\_\_\_\_

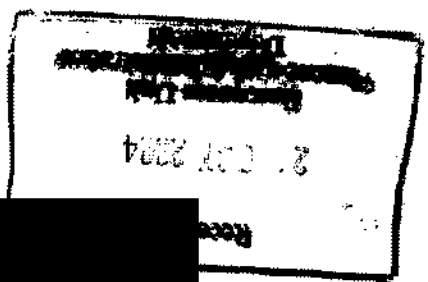
Other

£ : p

▶ please specify \_\_\_\_\_

Total

£ 1907 : 66 p



**Details of second home** *if applicable*

X  
X  
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

[Redacted Signature] MP

X  
Date

25/10/04

**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

Your account and bill number

MR K.J BARRON

Date  
5 October 2004

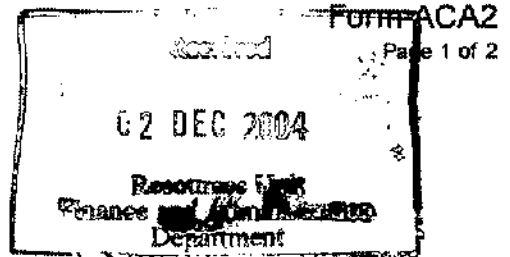
## Reminder

Total now overdue

**£ 216.18**



# 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

KEVIN BARRON

Constituency

ROTHER VALLEY

### 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 / 11 / 04 to 30 / 11 / 04

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 1509 : 60 p ✓

Food

£ : p

Utilities

£ 113 : 11 p

Council Tax/Rates

£ 101 : 00 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

£ 1803 : 71 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

12 12 - 04

**Data protection**

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

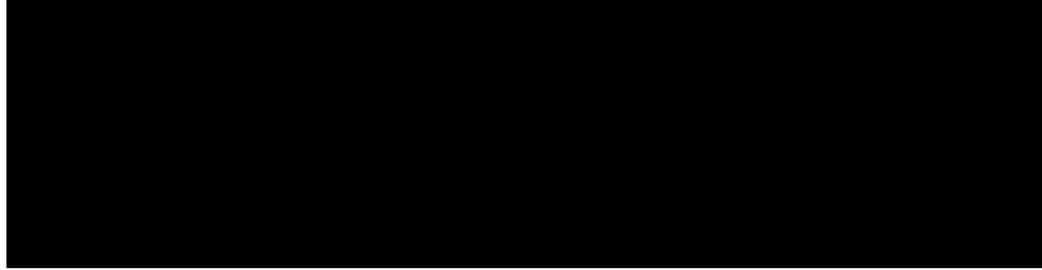
We will normally keep the information you give for three years following the year in which you incurred the expense.

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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





2 November 2004

# Electricity bill

MR K BARRON

Please pay

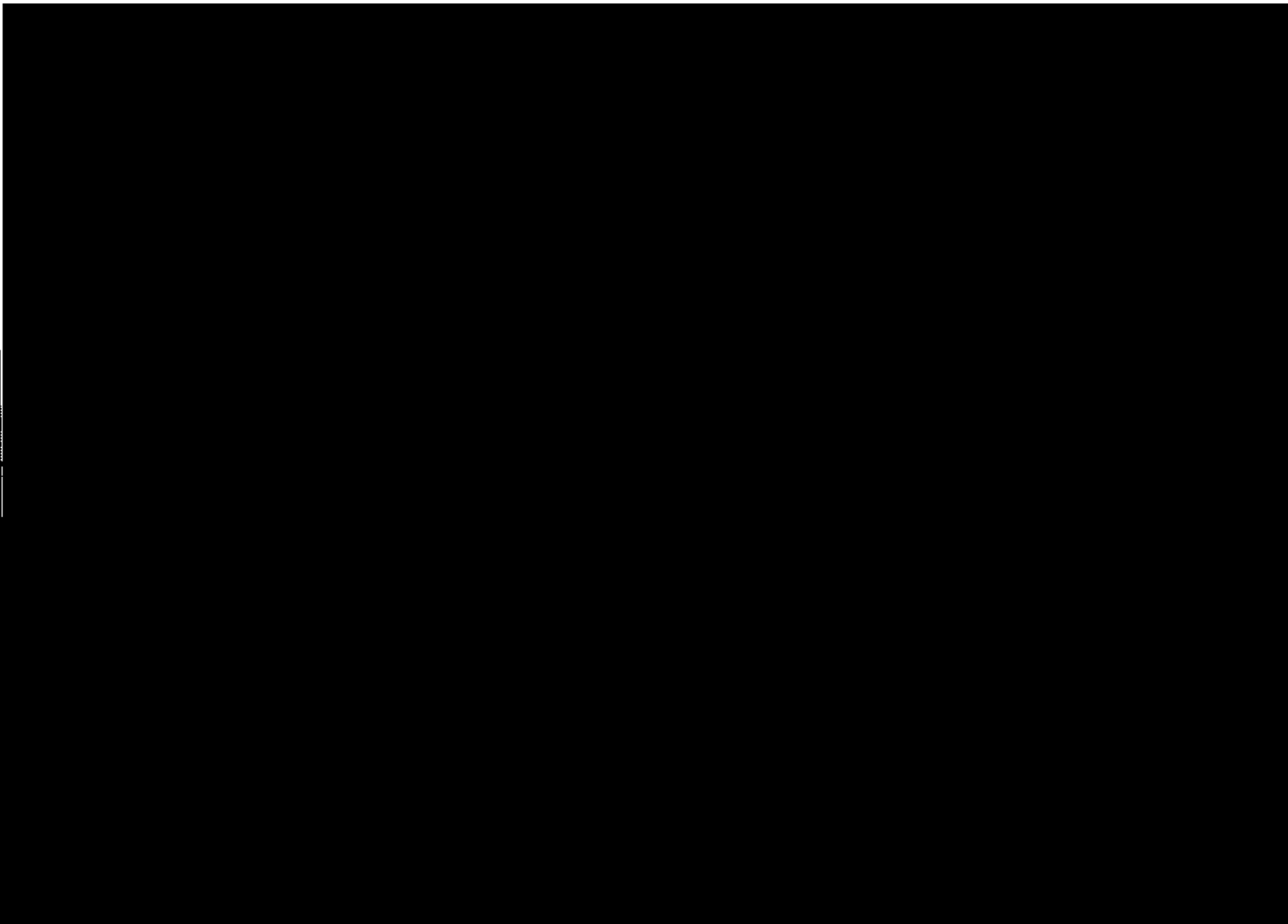
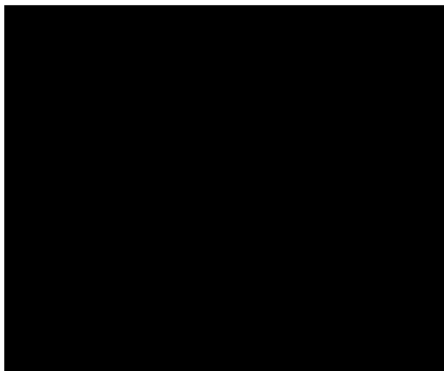
## £113.11

### Your account

Last bill	£134.20
Payment 20 Aug	£134.20 cr
<i>Received with thanks</i>	

### This bill

Electricity charges	£107.72
VAT @ 5%	£5.39
<b>Total</b>	<b>£113.11</b>





# Member's claim form

## 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

KEVIN BARRON

Constituency

ROTHER VALLEY

## 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 / 12 / 04 to 30 / 12 / 04

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 1509 : 60 p ✓

Food

£ : p

Utilities

£ ~~150~~ : ~~00~~ p

Council Tax/Rates

£ 101 : 00 p

Telephone and  
telecommunications

£ 157 : 56 p

Cleaning

£ 80 : 00 p

Service/maintenance

£ 1670 : 03 p ✓

Repairs/insurance/  
security

£ : p

Other

£ : p

▶ please specify \_\_\_\_\_

Other

£ : p

▶ please specify \_\_\_\_\_

Other

£ : p

▶ please specify \_\_\_\_\_

Total

£ 3518 : 19 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 / 12 / 04

**Data protection**

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Send your completed  
form to

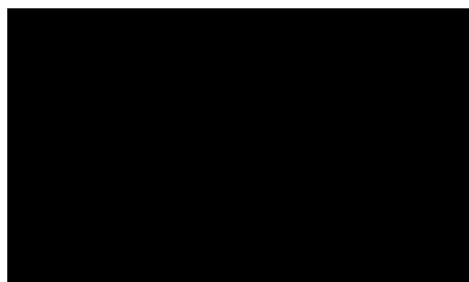
Members' Allowances Section, Operations Directorate,  
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA



\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Your account and bill number  
[Redacted]

MR K.J BARRON  
[Redacted]

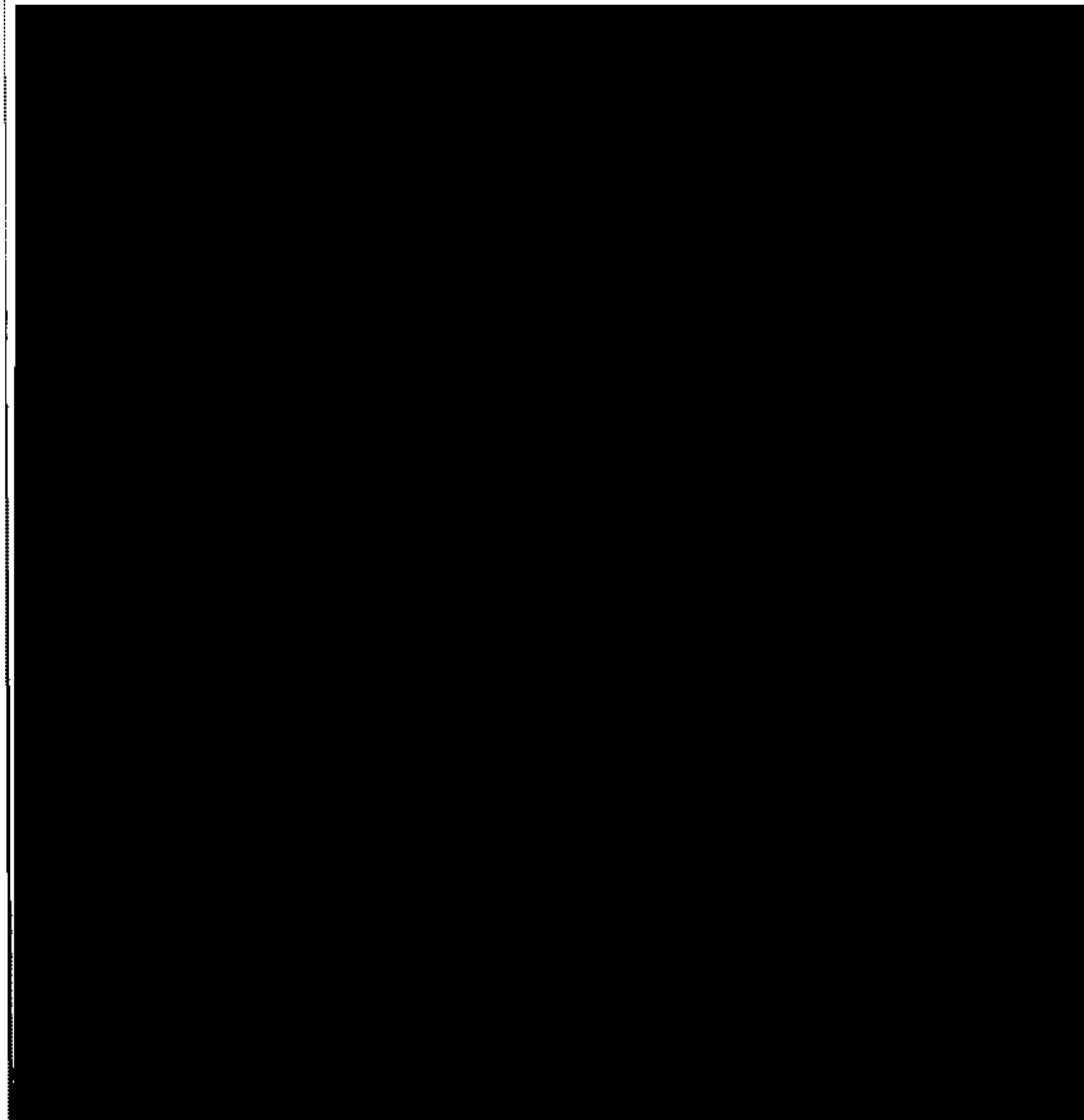
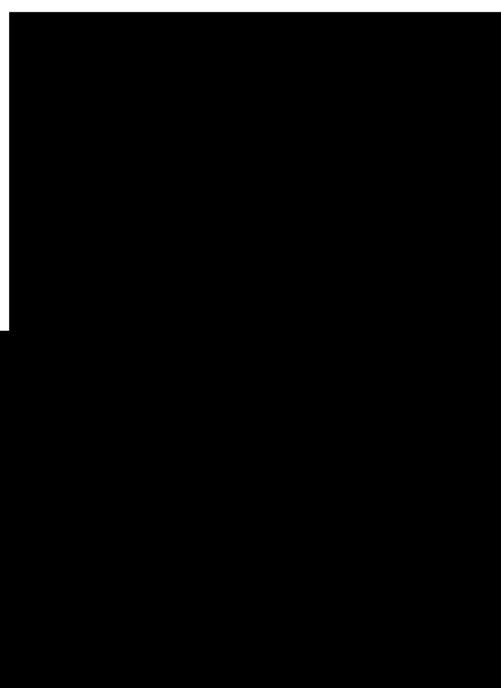


Date  
**15 December 2004**  
[Redacted]

[Redacted]  
[Redacted]

**Total now due                    £ 157.56**

[Redacted]



INVOICE/STATEMENT

Tenant

Mr F J [REDACTED] Barron

Artillery

[REDACTED]

REFERENCE NUMBER - Please quote in all communications

Invoice No. [REDACTED]  
Date/Taxpoint 03/12/04

Due Date	Detail	Gross Amt.	VAT	Code
25/12/04	S/C On Acct-Six Monthly in Advance For period 25/12/04 to 23/06/05	43.71	0.00	1

Code                      Nett                      VAT  
1    Zero Rate            43.71                    0.00

PREVIOUSLY INVOICED/CASH	0.00
INVOICED HERE NETT	43.71
VAT	0.00
AMOUNT DUE	43.71

INVOICE/STATEMENT

Tenant

Mr K J Barron

Artillery

REFERENCE NUMBER - Please quote in all communications

Invoice No.   
 Date/Taxpoint 05/12/04

Due Date	Detail	Gross Amt.	VAT	Co
25/12/04	Ground Rent Six Monthly in Advance For period 25/12/04 to 23/06/05	75.00	0.00	
25/12/04	S/C On Acct-Six Monthly in Advance For period 25/12/04 to 23/06/05	1551.32	0.00	

Code	Nett	VAT
1 Zero Rate	1626.32	0.00

PREVIOUSLY INVOICED/CASH	0.00
INVOICED HERE NETT	1626.32
VAT	0.00
AMOUNT DUE	1626.32



# 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

KEVIN BARRON

Constituency

ROTHER VALLEY

## 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<sup>st</sup> 11 105 to 31 11 05 ✓

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 1261 : 69 p ✓

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ BAL<sup>o</sup>

Cleaning

£ 1261.69

Service/maintenance

£

Repairs/insurance/  
security

£

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

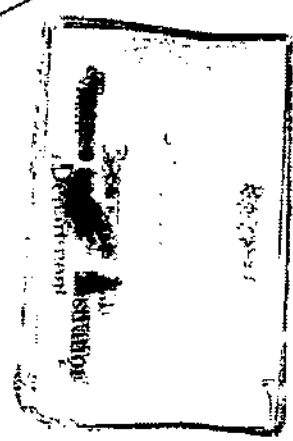
Other

£ : p

▶ please specify

Total

£ 1261 : 69 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

9 - 2 - 05

**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



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 dedicat

**Text** 1-30 April 05  
Reduced for dissolution

**Invoice No.** invoice date 21104105

**Account code / Allowance**

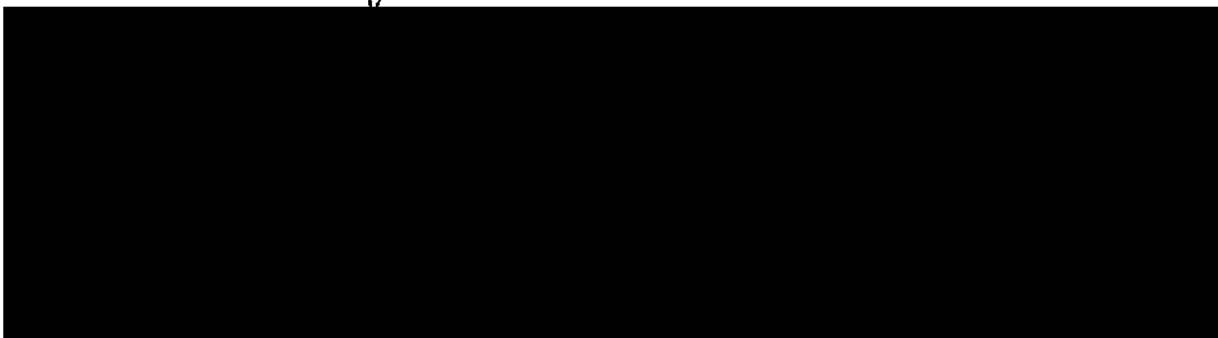
**Members cost centre (Cat1)**

**Financial Year/PIRO (Cat2)**

04\_05 / 05\_06

**Expenditure type (Cat5) :**

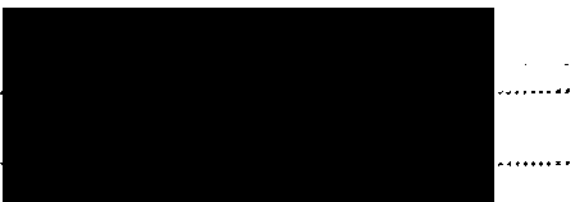
Pay £591.28



\* Financial Processing purposes only

Registered by (initials & date)

Posted by (initials & date)





# Member's claim form

25 APR 2005

05/06

## 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

KEVIN BARRON

Constituency

ROTHER VALLEY

## 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 05 to 30 4 05

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 1509 : 60 p ÷ 30 = £50.32 × 11 days = £553.52

Food

£ : p

Utilities

£ : p ÷ 30 = £3.43 × 11 days = £37.76

Council Tax/Rates

£ 103 : 00 p enclosed for year

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

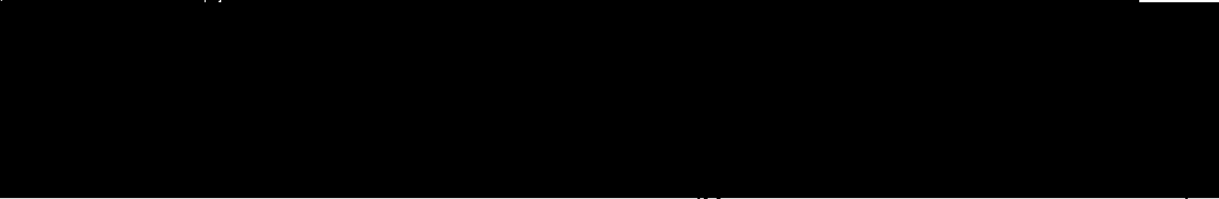
Total

£ 1612 : 60 p

591.28

**Details of second home** *if applicable*

X 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

[Redacted Signature] MP

+ Date

21/4/05

**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