



Member's reimbursement form

10 APR 2007

When to use this form

- Use this form to ask us to reimburse you for costs you have incurred on your Parliamentary duties.

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 020 7219 1340.



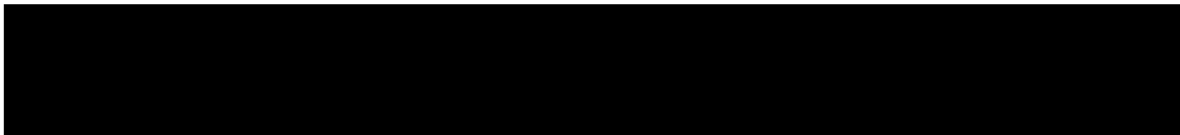
Your details

Name in CAPITAL LETTERS

KEVIN BARRON

Constituency

ROTHER VALLEY



Claim details

Please ensure

- your claim totals more than £100
- you provide journey details of all taxi journeys
- you attach all receipts or invoices for items of £250 and above
- any claims for petty cash do not exceed £250 per month.

You can only claim for

- costs you have actually paid
- office and surgery accommodation, equipment and supplies, work communication and travel.



Period of claim

from 01/03/07

to 30/03/07

Allowance year

06/07

Description of service or goods

Amount

Item 1

OFFICE MAINTENANCE + SECURITY

£1250:00 p

Item 2

£ : p

Item 3

BLUEBATH CRADLE

£ 58:75 p

Item 4

£ : p

Item 5

BRITISH GAS

£192:32 p

Item 6

£ : p

Item 7

£ : p

Item 8

£ : p

Item 9

£ : p

Item 10

£ : p

Total

£1501:07 p



Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature | [Redacted] | MP

Date | 5/4/07

Data protection

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

Office use only

Validation	Initials	Date	Input subtotals per Cat 5
Claims received		/ /	£ 1501.07
Signature check		/ /	£
Funds check		/ /	£
Allowable expenditure		/ /	£
Member Res ID & Costs		/ /	£
Ext type/Cat 5 & subtotals added to form		/ /	£
Receipts/ documentation present		/ /	
Processing input		/ /	

Comments

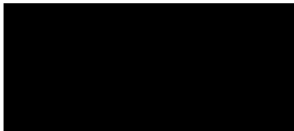
**A.J.SIMPSON
PROPERTY REPAIRS**



INVOICE

24/3/07

Mr K Barron



Replace down pipe to front bay window
Renew handles & mortice lock on front door
Supply spare keys & padlock
Replace electric auto opener
Replace internal office door
Supply & fit security fire door

Total inc labour & materials £1250.00

British Gas



Mr K J BARRON

Bill date 22 Mar 2007

Your gas bill

Please pay £192.32 now.

Billing summary

Billing period 14 Dec 2006 - 14 Mar 2007

Your last bill	£223.42 in debit
----------------	----------------------------

Payments received - thank you	£223.42 credit
-------------------------------	--------------------------

£223.42 Online Credit/Debit Card Payment

Gas you've used	£183.17
(estimated reading) Please turn over for detail	



VAT at 5%	£9.15
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Please pay	£192.32
------------	----------------



MR BARRON

DOCUMENT No.

DATE/TAX POINT 06/03/2007

ORDER No.

ACCOUNT No.

Service Details	Net Amount	VAT Amount
SUPPLY BLUETOOTH CRADLE	50.00	8.75



Total Net Amount	50.00
Total VAT Amount	8.75
Carriage	0.00
Invoice Total £	58.75



Direct payment of suppliers

04 APR 2007

When to use this form

- Use this form to ask us to pay your suppliers for goods and services incurred on your Parliamentary duties.

About filling in this form

- For details of costs you can claim for, see Green Book section 5.13.1.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

KEVIN BARRON

Constituency

ROTHER VALLEY

Claim details

Please ensure

- your claim totals more than £100 – this will enable us to process your claim more promptly
- any claims for petty cash do not exceed £250 per month
- you attach all supplier invoices.

You must specify

- the Incidental Expenses Provision for costs that include office and surgery accommodation, equipment and supplies, communication and travel.

You can specify

- the Incidental Expenses Provision or the Staffing Allowance for costs that include work commissioned or bought in services.

Date of claim

3 14 07

Allowance year

06 107 ✓ ✓

Incidental Expenses Provision claims

	Suppliers	Amount
Item 1	H W FISHER	£ 922 : 38 p
Item 2	BROAD BUSINESS	£ 289 : 31 p
Item 3		£ : p
Item 4		£ : p
Item 5		£ : p
Total		£ 1212 : 69 p

Claim details continued

Staffing Allowance claims

	Suppliers	Amount		
Item 6		£	:	p
Item 7		£	:	p
Item 8		£	:	p
Item 9		£	:	p
Total		£	:	p

Office use only		
Allow or A/c code	Supplier ID	Exp/ Cat 5

Authorisation and declaration

■ I confirm that the payments requested are in respect of costs incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature  MP

Date 03, 04, 07

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

Office use only			
Validation	Initials	Date	
Claims received		/ /	
Signature check		/ /	
Funds check		/ /	
Allowable expenditure		/ /	
Validation			
Member ID added to form		/ /	
Payment codes added to form		/ /	
Receipts/ documentation present		/ /	
Processing Input		/ /	
Please use margin for comments			



CREATIVITY



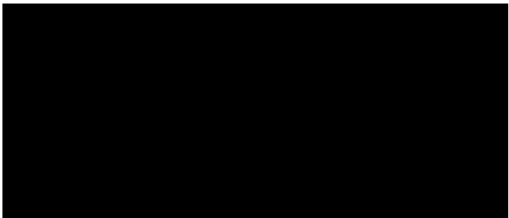
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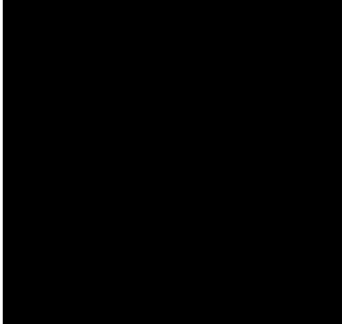
ENERGY



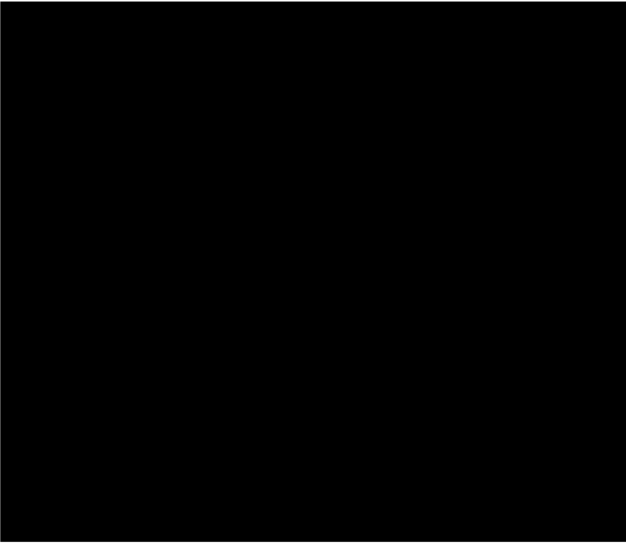
VISION



Mr Kevin Barron MP ✓



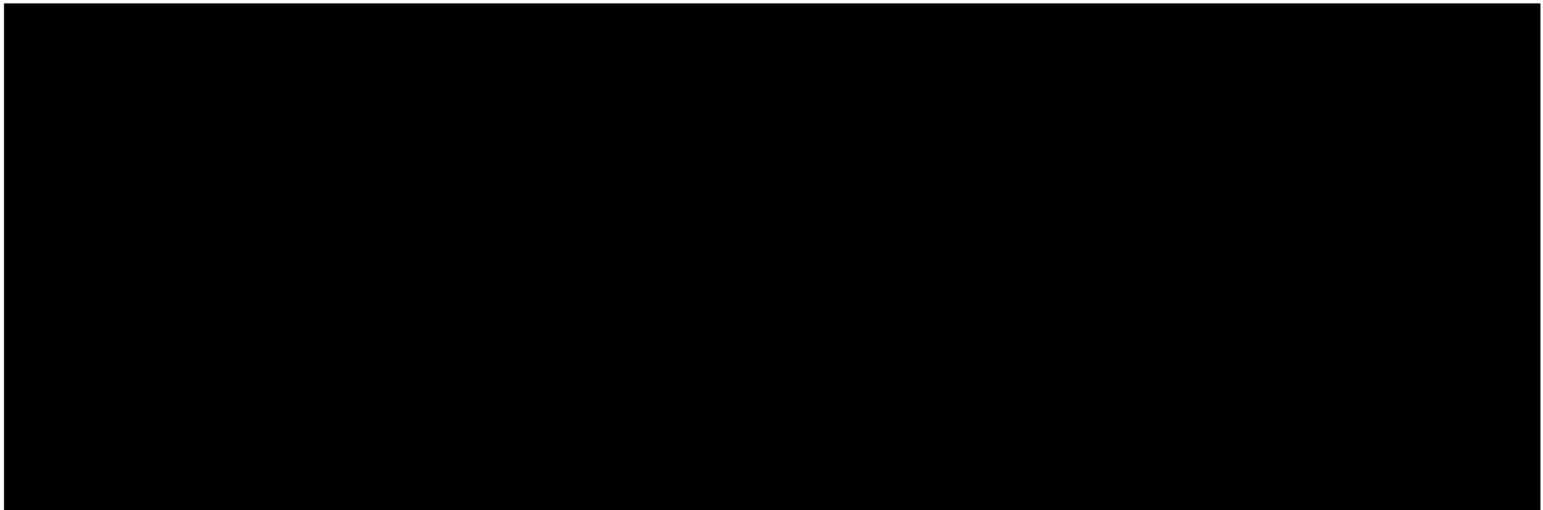
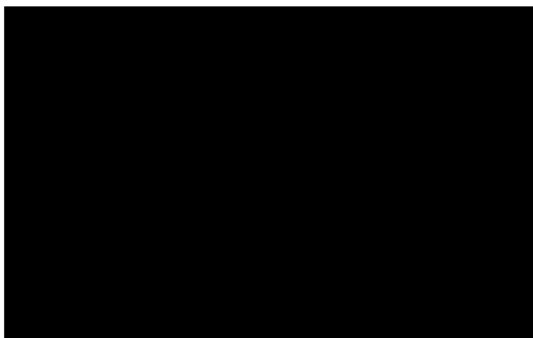
✓
H.W.FISHER & COMPANY
CHARTERED ACCOUNTANTS



Statement of account

DATE	REFERENCE	DEBIT	CREDIT	BALANCE
14-Feb-07 ✓	██████████ ✓	922.38		922.38
			Total Due	922.38

End of statement.



Invoice

* INVOICE NO. [REDACTED]
 * * * * *



office2office

Invoice To :
 The Rt Hon Kevin Barron MP

Charge To :
 The Rt Hon Kevin Barron MP

Banner Business Supplies Ltd

PAYMENT SLIP
 Please see reverse
 for terms of business
 and how to pay

Acc. No. : [REDACTED]
 Inv. No. : [REDACTED]
 Inv. Date: 29/03/2007
 Amt. Due : 289.31

Page 1 of 1 Date 29/03/2007
 Acc.No. [REDACTED] Order Date 28/03/2007
 Order [REDACTED]
 C.A.R.

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total (excl VAT)	VAT Rate	Line VAT
1		[REDACTED]	SANYO TRC850C VOICE ACT STD MACHINE	1	EACH	53.1000	28/03/07	53.10	17.5	9.29
2		[REDACTED]	SANYO CG60-0E STANDARD CASSETTE TAPE	1	BOX10	23.4000	28/03/07	23.40	17.5	4.10
3		[REDACTED]	DURACELL RECHARGEABLE BATTERY AA	1	PACK4	12.2000	28/03/07	12.20	17.5	2.14
4		[REDACTED]	FELLOWES P40 PERSONAL SHREDDER	1	EACH	59.3900	28/03/07	59.39	17.5	10.39
5		[REDACTED]	CLENSA PC CLEANING KIT	2	KIT	8.2700	28/03/07	16.54	17.5	2.89
6		[REDACTED]	MASTERS LTHR DBL EXP ATTCH CASE BK	1	EACH	61.2400	28/03/07	61.24	17.5	10.72
7		[REDACTED]	MAXELL DVD+R 4.7GB 16X	1	PACK5	20.3500	28/03/07	20.35	17.5	3.56

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	246.22	43.09

Sales Order Total (VAT excl)

246.22

INVOICE GOODS	246.22
INVOICE V.A.T.	43.09
INVOICE TOTAL	289.31

Settlement : None
 Discount Terms :

**Please
 return
 the slip**

from final page
 of invoice with
 your payment
 by

26/04/2007



Direct payment of suppliers

20 DEC 2006

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- For details of costs you can claim for, see Green Book section 5.13.1.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

KEVIN BARRON

Constituency

ROTHER VALLEY

Claim details

Please ensure

- your claim totals more than £100 – this will enable us to process your claim more promptly
- any claims for petty cash do not exceed £250 per month
- you attach all supplier invoices.

You must specify

- the Incidental Expenses Provision for costs that include office and surgery accommodation, equipment and supplies, communication and travel.

You can specify

- the Incidental Expenses Provision or the Staffing Allowance for costs that include work commissioned or bought in services.

Date of claim

19 / 12 / 06

Allowance year

06/07

Incidental Expenses Provision claims

Item	Suppliers	Amount
Item 1	BANNER BUSINESS	£ 177.52 P
Item 2	"	£ 16.26 P
Item 3	"	£ 7.21 P
Item 4	"	£ 7.21 P
Item 5	"	£ 123.38 P
Total		£ 177.52 P

Claim details continued

Staffing Allowance claims

	Suppliers	Amount
Item 6	_____	£ : p
Item 7	_____	£ : p
Item 8	_____	£ : p
Item 9	_____	£ : p
	Total	£ : p

Office use only		
Allow or A/c code	Supplier ID	Exp/ Cat 5

Authorisation and declaration

I confirm that the payments requested are in respect of costs incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature: _____ MP

Date: 19, 12, 06

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Send your completed form to: Validation Team, Operations Directorate, Department of Finance & Administration, House of Commons, London SW1A 0AA

Office use only			
Validation	Initials	Date	
Claims received		/ /	Validation
Signature check		/ /	Member ID added to form
Funds check		/ /	Payment codes added to form
Allowable expenditure		/ /	Receipts/ documentation present
			Processing Input

Please use margin for comments

Statement

The Rt Hon Kevin Barron MP

Customer Account

Statement Date : 16/11/2006

Date	Transaction Type	Document	Customer Reference	Status	Transaction Value	Outstanding Value
06/10/2006					37.88	37.88
12/10/2006					16.26	16.26
18/10/2006					7.21	7.21
18/10/2006					-7.21	-7.21
15/11/2006					123.38	123.38

Total : 177.52

The items listed are outstanding on your account.
 Payment is awaited, also if appropriate your instructions for use of any credit items.
 Please ignore items under query or paid within the last 10 days.

Type:	Status:
INV Invoice	P Partly paid
CRN Credit Note	D Invoice under query
CASH Payment	
CADJ Credit Adjustment	
DADJ Debit Adjustment	



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Constituency

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- any claims for petty cash do not exceed £250 per month.

You can only claim for

- costs you have actually paid
- office and surgery accommodation, equipment and supplies, work commissioned, communication and travel.

Period of claim

from 1 / 8 / 06 to 19 / 12 / 06 (X5)

Allowance year

1


	Description of service or goods	Amount
Item 1	YELLOW PAGES	£193 : 88 P
Item 2	MOBILE PHON	£465 : 49 P
Item 3	BRITISH TELECOM	£547 : 99 P
Item 4	OFFICE INSURANCE(CIS)	£499 : 00 P
Item 5	COPY COST	£ 11 : 83 P
Item 6	YORKS WATER	£ 22 : 50 P
Item 7	N POWER	£ 214 : 10 P
Item 8	BRITISH GAS	£ 39 : 97 P
Item 9	RYMANS	£ 19 : 99 P
Item 10	PETTY CASH	£1250 : 00 P

Total

£3264 : 75 P

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature  MP
Date 19-12-06

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Office use only		
Validation	Initials	Date
Claims received	<input type="text"/>	<input type="text"/>
Signature check	<input type="text"/>	<input type="text"/>
Funds check	<input type="text"/>	<input type="text"/>
Allowable expenditure	<input type="text"/>	<input type="text"/>
Member Res ID & Cost	<input type="text"/>	<input type="text"/>
Ext type/Cat 5 & subtotals added to form	<input type="text"/>	<input type="text"/>
Receipts/ documentation present	<input type="text"/>	<input type="text"/>
Processing	<input type="text"/>	<input type="text"/>
Input	<input type="text"/>	<input type="text"/>

Input subtotals per Cat 5	
<input type="text"/>	£3252.92 ✓
<input type="text"/>	£
<input type="text"/>	£11.83
<input type="text"/>	£
<input type="text"/>	£
<input type="text"/>	£
<input type="text"/>	£
<input type="text"/>	£
<input type="text"/>	£3264.75

Comments

Ryman

the stationer

SALES VOUCHER

Customer copy

BROTHER FAX FILM PC-72RF	£
	19.99

Total	1 Items	£19.99
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Mr K J BARRON

Your Gas Bill

Summary

17 June to 25 August 2006

Account activity

Balance from your previous Bill £106.22

Online Credit/Debit Card Payment on 20 Jul 2006 - the
credit £106.22

Opening balance **£0.00**

Energy Charges see side 3

Gas used £38.07

VAT **£1.90**

Total now due £39.97

MR K BARRON

	Previous*	Present	Units Used	Total
Readings	Meter Number			
Period Covered	13/09/06			
	12767 E			
Period Covered	30/09/06			
	12993			
Charges for Tariff - Standard Meter / Payment On Receipt				
Electricity Charges from 13/09/06 to 30/09/06				
	34 kWh at 13.970p			£4.75
	192 kWh at 10.140p			£19.47
Electricity Charges from 01/10/06 to 11/12/06				
	143 kWh at 15.350p			£21.95
	1035 kWh at 11.140p			£115.30
Subtotal (Excluding VAT)				£161.47
VAT at 5.0% on £161.47				£8.07
Amount Due - Please pay by 27th December 2006				£169.54

MR K BARRON

	Previous*	Present	Units Used	Total
Readings	Meter Number			
Period Covered	22/06/06	13		
	12421			
Charges for Tariff - Standard Meter / Payment On Receipt				
	192 kWh at 13.970p			£26.82
	154 kWh at 10.140p			£15.62
Subtotal (Excluding VAT)				£42.44
VAT at 5.0% on £42.44				£2.12
Amount Due - Please pay by 17th October 2006				£44.56

21/09/2006



YorkshireWater

Opening hour

Mr K Barron

Second
Half
2006/07

Charges for period 01/10/06 to 31/03/07

Water Fixed Charges

£	VAT %
<u>22.50</u>	0.0

Total charges at 0.0% Value Added Tax (VAT)

22.50

Total VAT Charge

0.00

Total amount due

£ 22.50

=====
=====
=====

East Pennine

Office Equipment

Invoice

KEVIN BARRON MP

Invoice No.

Invoice/Tax Date

Order No.

Account No.

24/10/2006

Quantity

Details

Unit Price

Net Amount

OCTOBER METER CLICK

10.07

Total Net Amount

10.07

Total VAT Amount

1.76

Carriage

0.00

Invoice Total

11.83

Renewal Invitation

CIS
Co-operative Insurance

BARRON KEVIN

Dear Policyholder

Thank you for insuring with CIS. Your Commercial Combined policy is due for renewal and we are pleased to enclose premium and cover details for the coming year. Renewal is subject to any relevant changes in the enclosed 'Notice to Holders of Commercial Combined Policies', which you should keep.

Policy n

Renewal date 22 Oct 2006

Policy section	Premium	Insurance Premium Tax	Annual Premium
Public Liability	£104.76	£5.24	£110.00
Employers' Liability	£80.95	£4.05	£85.00
Fire & Special Perils	£237.14	£11.86	£249.00
Theft	£52.38	£2.62	£55.00
Totals	£475.23	£23.77	£499.00
Premium Due			£499.00

LABOUR PARTY
(MR KEVIN BARRON MP)



Bringing it all together

Date
12 September 2006

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

BT Commitment

Bill for [REDACTED]

Cost of calls	£ 88.87
Package benefits BT Commitment	£ 0.00
Service charges	£ 60.45
VAT	£ 26.13
Total now due	£ 175.45

MR K J BARRON M.P.



Bringing it all together

BT Together Option 1

Bill for

Total now due

£ 37.49



[REDACTED]

[REDACTED]

LABOUR PARTY
(MR KEVIN BARRON MP)



Bringing it all together

Date
11 December 2006

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

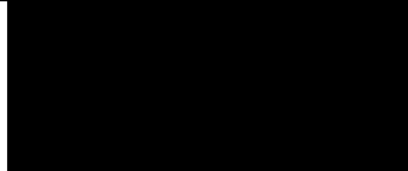
[REDACTED]

BT Commitment

Bill for [REDACTED]

Cost of calls	£ 130.80
Package benefits BT Commitment	£ 0.00
Service charges	£ 60.45
VAT	£ 33.46
Total now due	£ 224.71

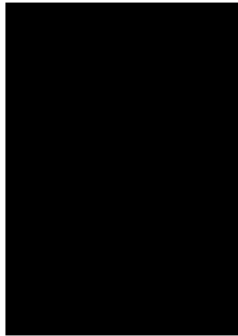
[REDACTED]



Statement Date:
12 Dec 2006

Statement

Mr K J Barron



summary of your account

Balance brought forward from last statement	97.91
Payment received - thanks very much	-97.91
Total charges for this statement	74.91

Amount due £74.91





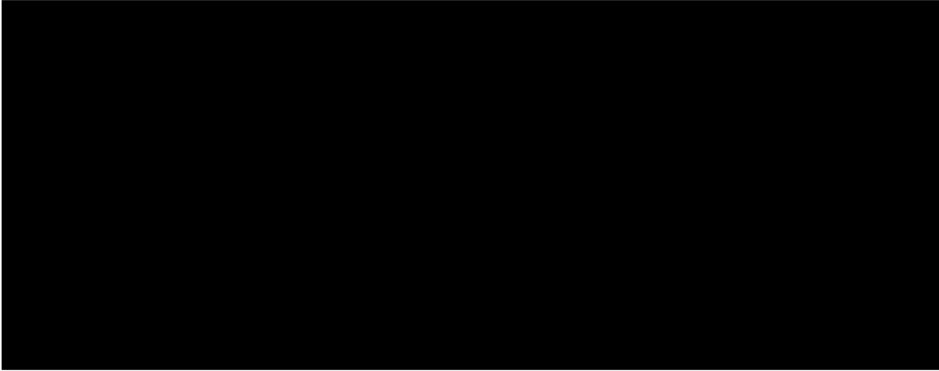
orange



Statement Date:
12 Oct 2006

Statement

Mr K J Barron



summary of your account

Balance brought forward from last statement	70.08
Payment received - thanks very much	-70.08
Total charges for this statement	104.83

Amount due £104.83

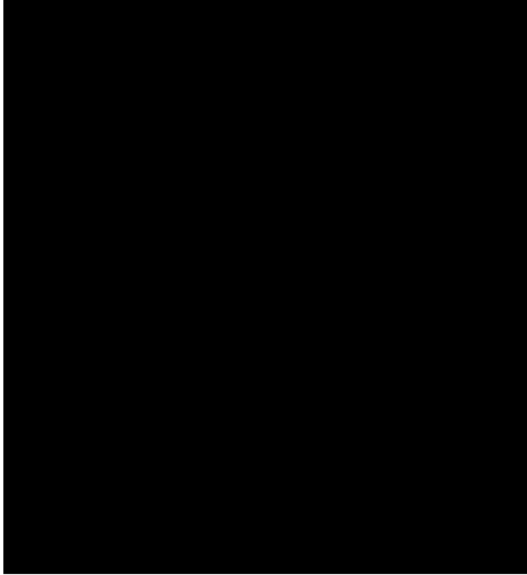




Statement Date:
12 Aug 2006 ✓

Statement

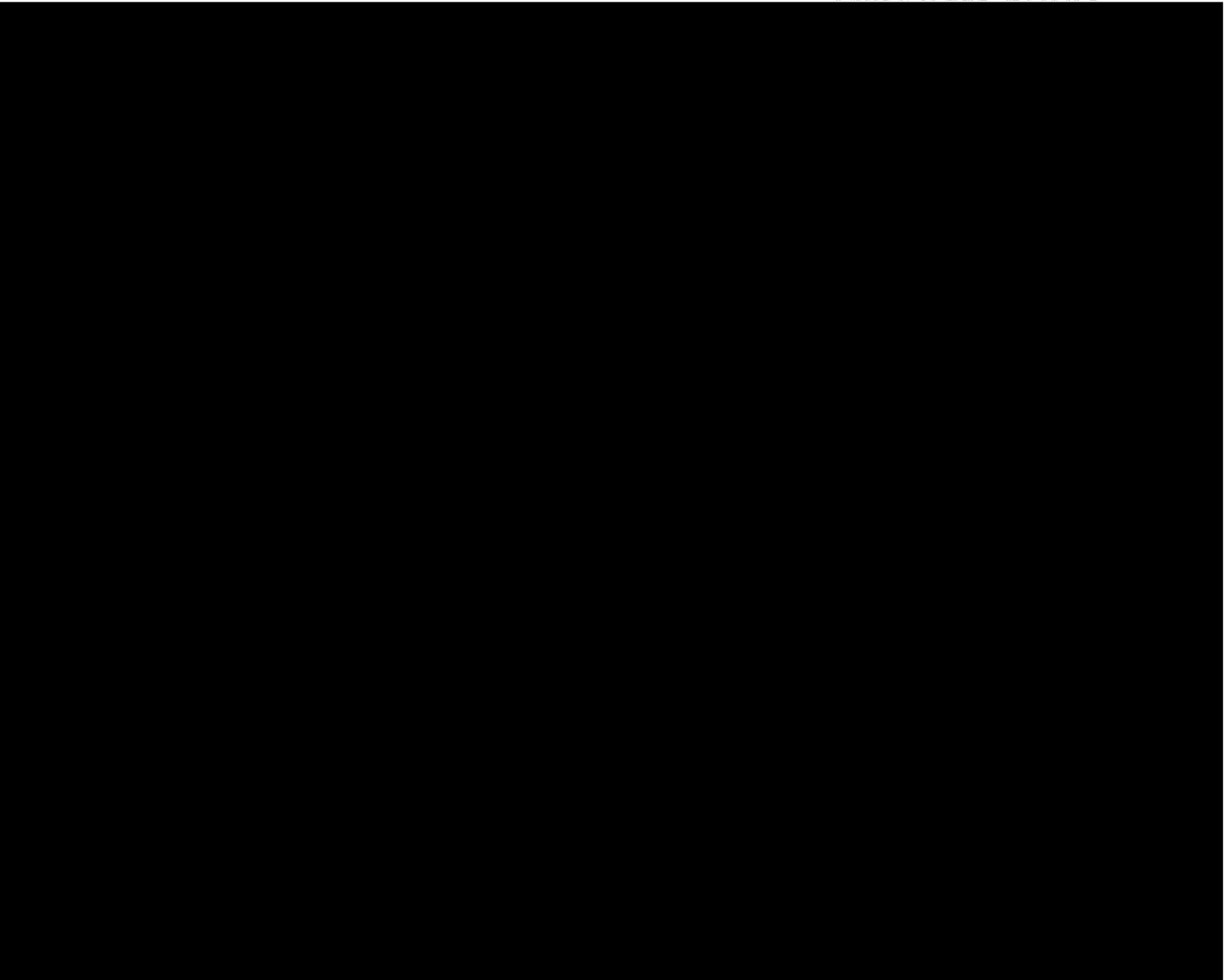
Mr K J Barron



summary of your account

Balance brought forward from last statement	84.54
Payment received - thanks very much	-84.54
Total charges for this statement	117.76

Amount due £117.76



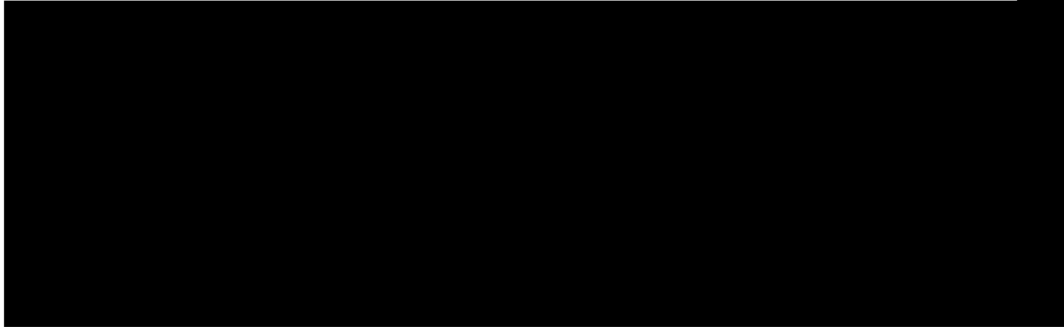


Statement Date:
12 Nov 2006



Statement

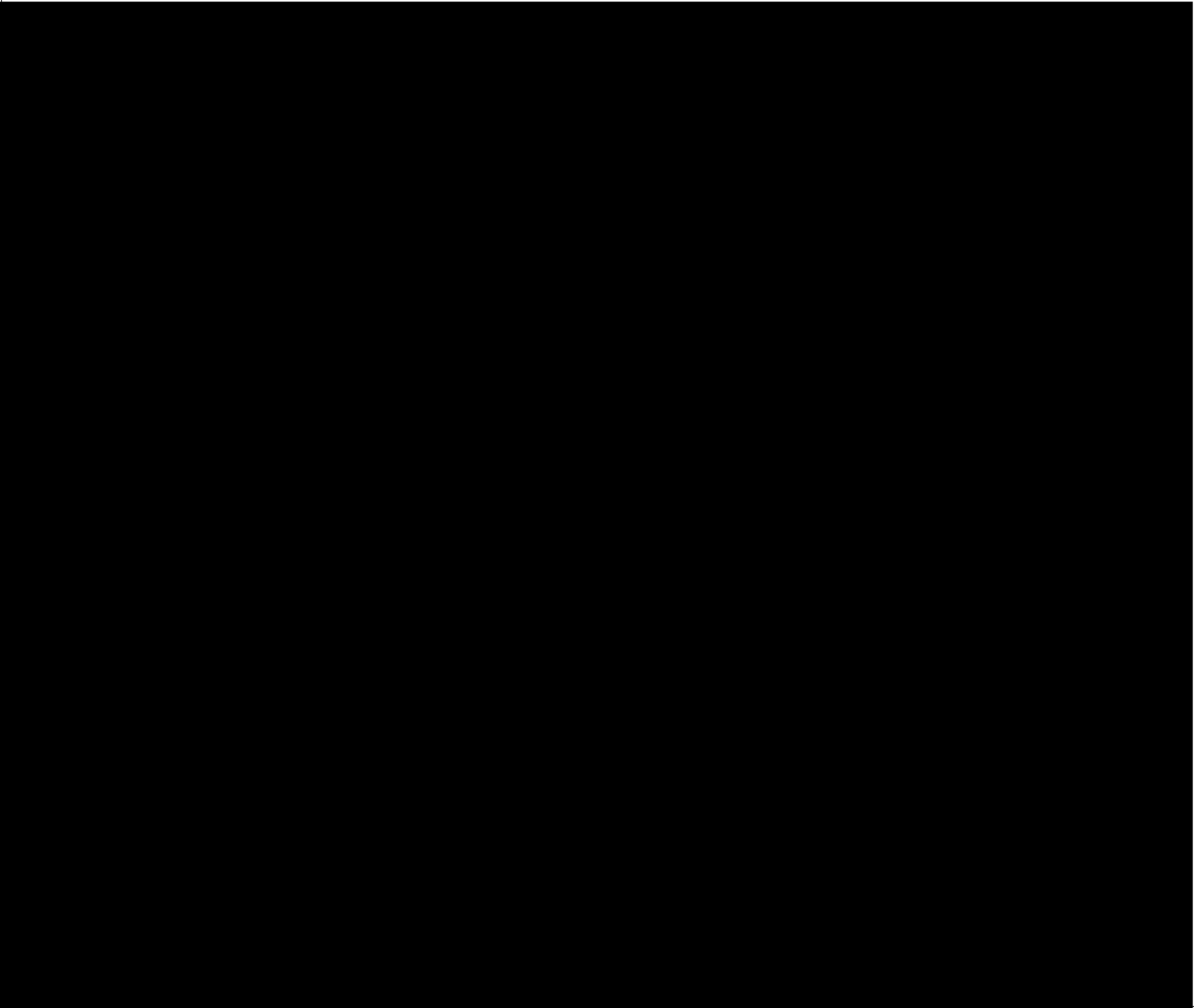
Mr K J Barron



summary of your account

Balance brought forward from last statement	104.83
Payment received - thanks very much	-104.83
Total charges for this statement	97.91

Amount due £97.91





Statement Date:
12 Sep 2006



Statement

Mr K J Barron

summary of your account

Balance brought forward from last statement	117.76
Payment received - thanks very much	-117.76
Total charges for this statement	70.08

Amount due £70.08

confirmation

of your order



YOUR ACCOUNT DETAILS		Sales consultant
Date	20.10.2006	[Redacted]
Phone	[Redacted]	Account number
Customer name	[Redacted]	Order number
Company name and address	RT HON KEVIN BARRON MP [Redacted]	Page
		Invoice name and address

WE ARE PLEASED TO CONFIRM ACCEPTANCE OF YOUR ORDER AS DETAILED BELOW

Order line	Product or service and proposed publication date	Cost £ exc VAT	Promotional offer £ exc VAT	VAT £ 17.5%	Total £ inc VAT
Purchase order	Advertisement details				
[Redacted]	YP Sheffield Feb 2007 Minimum circulation: 281000 Final amendment date: 27.12.2006 Classification: Political organisations & representatives Ad type: 30mm Content: Same as last year End of order	220.00	55.00	28.88	193.88

YOUR PREFERRED PAYMENT METHOD

Single payment on invoice
 Direct Debit instalments

VAT registration no. Exempt (registered charity, etc)
 Company/Charity no.

VALUE OF YOUR ORDER

Total cost excluding VAT £	220.00
Total promotional offers excluding VAT £	55.00
Total value excluding VAT £	165.00
VAT* at 17.5% £	28.88
Total value including VAT £	193.88



Member's reimbursement form

29 JUL 2006

When to use this form

- Use this form to ask us to reimburse you for costs you have incurred on your Parliamentary duties.

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 020 7219 1340.

Your details

Name in CAPITAL LETTERS

KEVIN BARRON

Constituency

ROTHER VALLEY

Claim details

Please ensure

- your claim totals more than £100
- you provide journey details of all taxi journeys
- you attach all receipts or invoices for items of £250 and above
- any claims for petty cash do not exceed £250 per month.

You can only claim for

- costs you have actually paid
- office and surgery accommodation, equipment and supplies, work commissioned, communication and travel.

Period of claim

from 11/4/06 to 26/7/06

Financial year

06/07

Description of service or goods

Amount

Item 1

ELECTRICITY

£ 53 : 03 p

Item 2

GAS

£ 106 : 22 p

Item 3

COPY COST

£ 21 : 27 p

Item 4

MOBVE

£ 415 : 75 p

Item 5

BT

£ 387 : 44 p

Item 6

COPIER LEASE

£ 111 : 05 p

Item 7

GFA (FIRE EQUIP)

£ 53 : 33 p

Item 8

STAPLES CURERS
RYMANS

£ 334 : 93 p

Item 9

PETTY CASH X 4

£ 800 : 00 p

Item 10


£ : p

Total

£ 2283 : 02 p

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature  MP /
Date 25/7/06

Data protection

The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research.

For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 1998, please call our Data Protection Officer on 020 7219 2032, who acts on behalf of the Data Controller (the Clerk of the House).


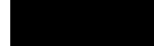
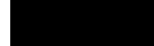
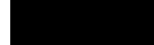
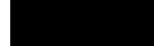
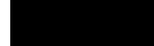
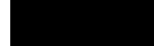
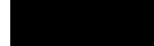
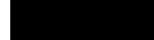
Send your completed form to

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

Office use only

Validation	Initials	Date
Claims received		/ /
Signature check		/ /
Funds check		/ /
Allowable expenditure		/ /
Member Res ID & Costs		/ /
Ext type/Cat 5 & subtotals added to form		/ /
Receipts/ documentation present		/ /
Processing		
Input		/ /

Input subtotals per Cat 5

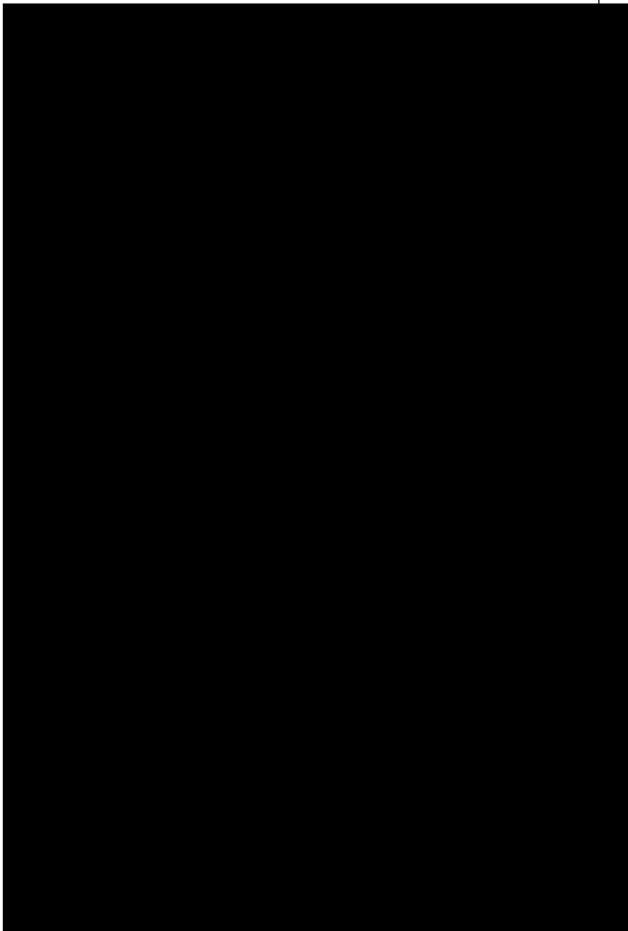
	£2171.97
	£
	£
	£
	£
	£
	£
	£
	£111.05

TOTAL 2283.02
Commiss

STAPLES



1	BKN HI-SPEED DSB 2 0 CBL			14.99	1
	0722868349503			14.99	
	SUBTOTAL				
Unit Code Ex Unit Unit				TOTAL	
1	17 52	12 76	2 23	14.99	
TOTAL				14.99	



STAPLES



***** 2 MONTH BONUS *****

1	HP THERMO PROTO 64 025			12.98	1
	374033				
1	HP THERMO PROTO 64 025			0.00	1
	374033				
***** Discount < 12.98 *****					
1	BKN HI-SPEED DSB 2 0 CBL			16.99	1
	0722868349500				
	SUBTOTAL			29.97	

Unit Code Ex Unit Unit				TOTAL	
1	17 52	25 51	4 96	29.97	
TOTAL				29.97	





EXHIBIT THE STATIONER

SALE

BROTHER FAX FILM BC-72RF #19.99
1320316362

TOTAL (1 item) #19.99

LOG7 CONTENT #2.99

PAID BY

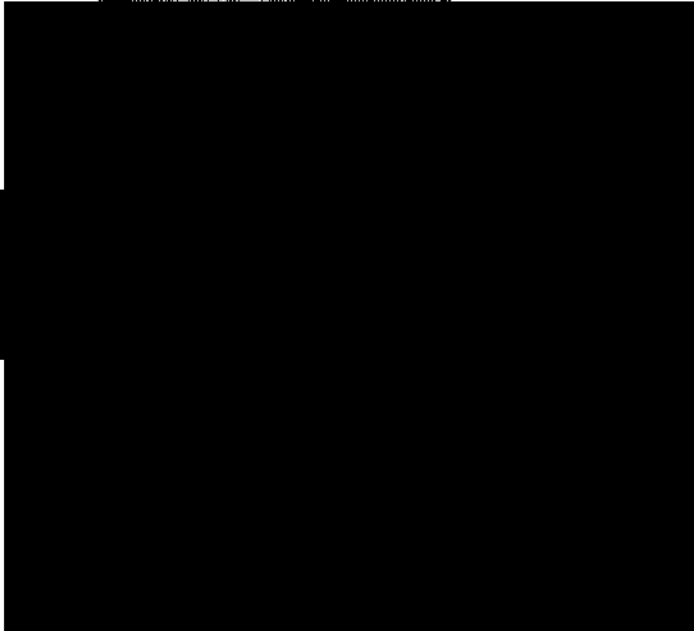
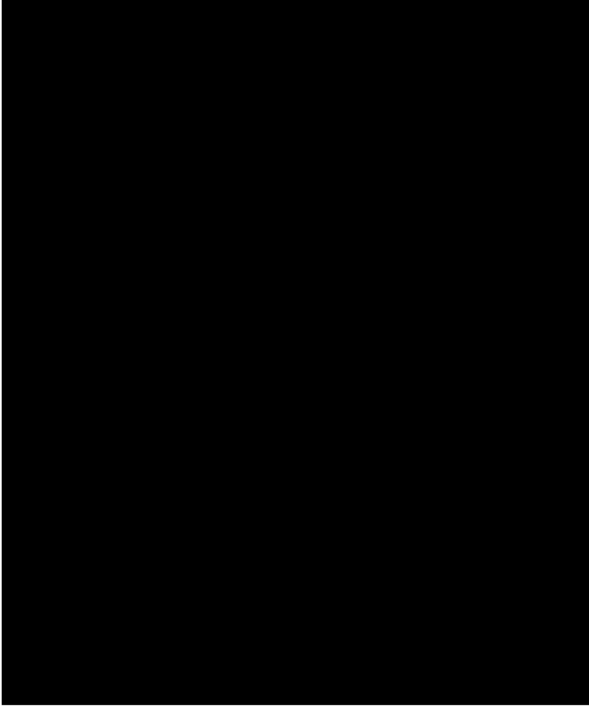
MASTERCARD #19.99

5605 5690 3151 3835

EXPIRES : 06/08 AUTH : 021464

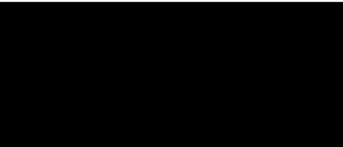
MERCH ID: 55835242

Amount: #19.99



CARLTON CRA12000 A/C WHT £269.98

@ £269.98



£269.98

£269.98



TOTAL TENDERED

£269.98



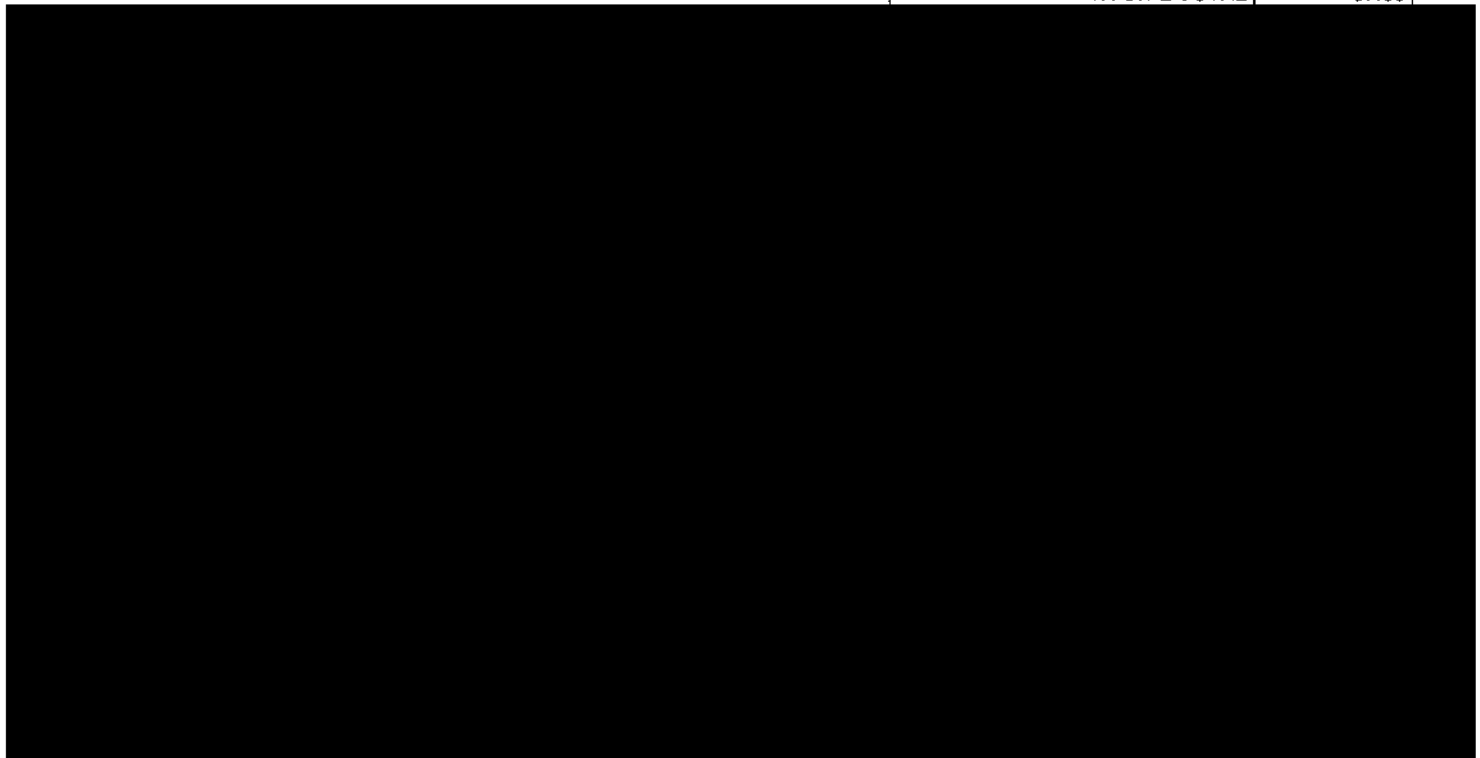
INVOICE

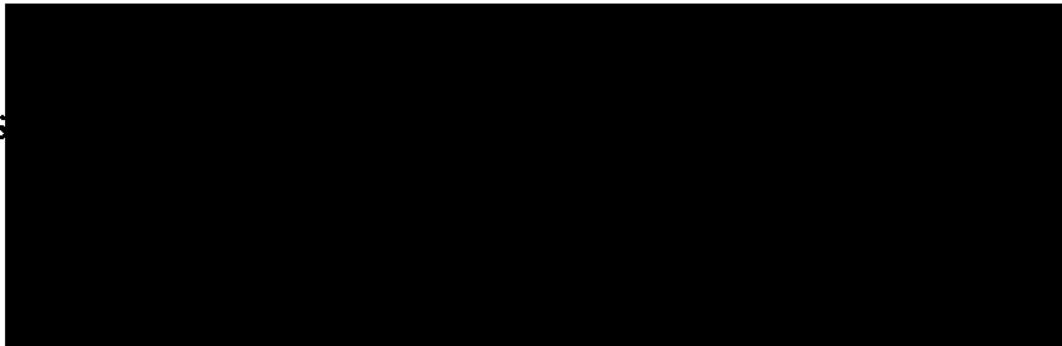
RT HON. KEVIN BARRON



Invoice Number [REDACTED]
 Invoice Date 10/07/06
 Order Date 10/07/06
 Supply Date 07/07/06

Part Number	As your contracted service provider, we have carried out the following work in accordance with the relevant British Standard	Quantity	Goods Value	Amount
SV-E	To service the equipment in accordance with [REDACTED] Servicing: Extinguisher	2	12.10	24.20
SV-Y	Minimum Labour Charge	1	33.03	33.03
MTL	Service spares fitted to conform [REDACTED] Maintenance Label Replaced	2	1.20	F.O.C
58608	Tie Seal	2	1.45	2.90
COL	Security Collar Replaced	1	.30	.30
AGREED DISCOUNT				15.04CR
SUB-TOTAL				45.39
V.A.T. @ 17.50%				7.94
CHARGE FOR CREDIT ACCOUNT				4.00
INVOICE TOTAL				57.33



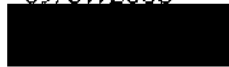


K Barron (Mo)



Print Date
Agreement Number
Method of Payment
DIRECT DEBIT

09/07/2006

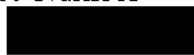


Asset Summary: 1



Annual Tax Invoice

Invoice Number



Payment will be collected by Direct Debit on the due date.

Due Date & Tax Point	VAT Category	VAT Rate	Net Amount	VAT Amount	Total
09/07/2006	S	17.500	94.51	16.54	111.05
09/10/2006	S	17.500	94.51	16.54	111.05
09/01/2007	S	17.500	94.51	16.54	111.05
09/04/2007	S	17.500	94.51	16.54	111.05

Totals	378.04	66.16	444.20
--------	--------	-------	--------





[Redacted]

LABOUR PARTY
(MR KEVIN BARRON MP)

[Redacted]

Date
12 June 2006

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

BT Commitment

Bill for [Redacted]

Cost of calls	£ 132.35
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 60.45
VAT	£ 33.74
Total now due	£ 226.54



Bringing it all together

[Redacted]

[Redacted]



_____ member

MR KJ BARRON



Bringing it all together

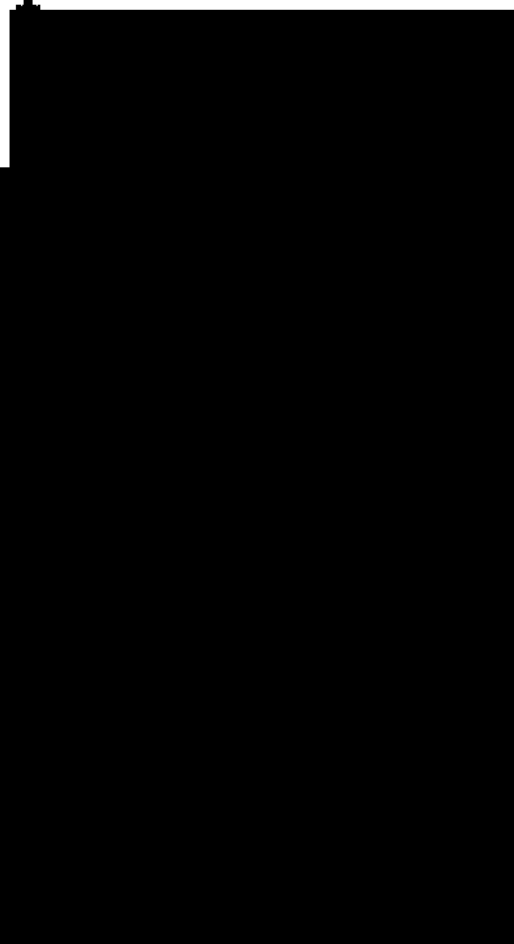
Date
15 June 2006

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

BT Together Option 1

Bill for [REDACTED]

Total now due £ 121.30





MR K J BARRON M P



Bringing it all together

Date
19 June 2006

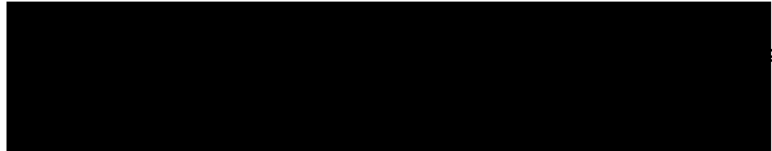
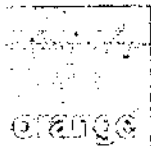
If you have a query
please see reverse for
our contact details.

BT Together Option 1

Bill for

Total now due

£ 39.60

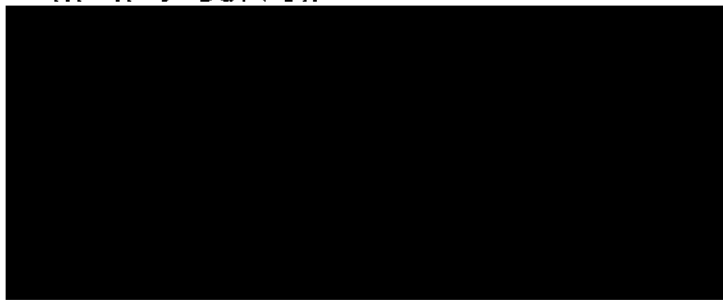


sing

Statement Date:
12 Jun 2006

Statement

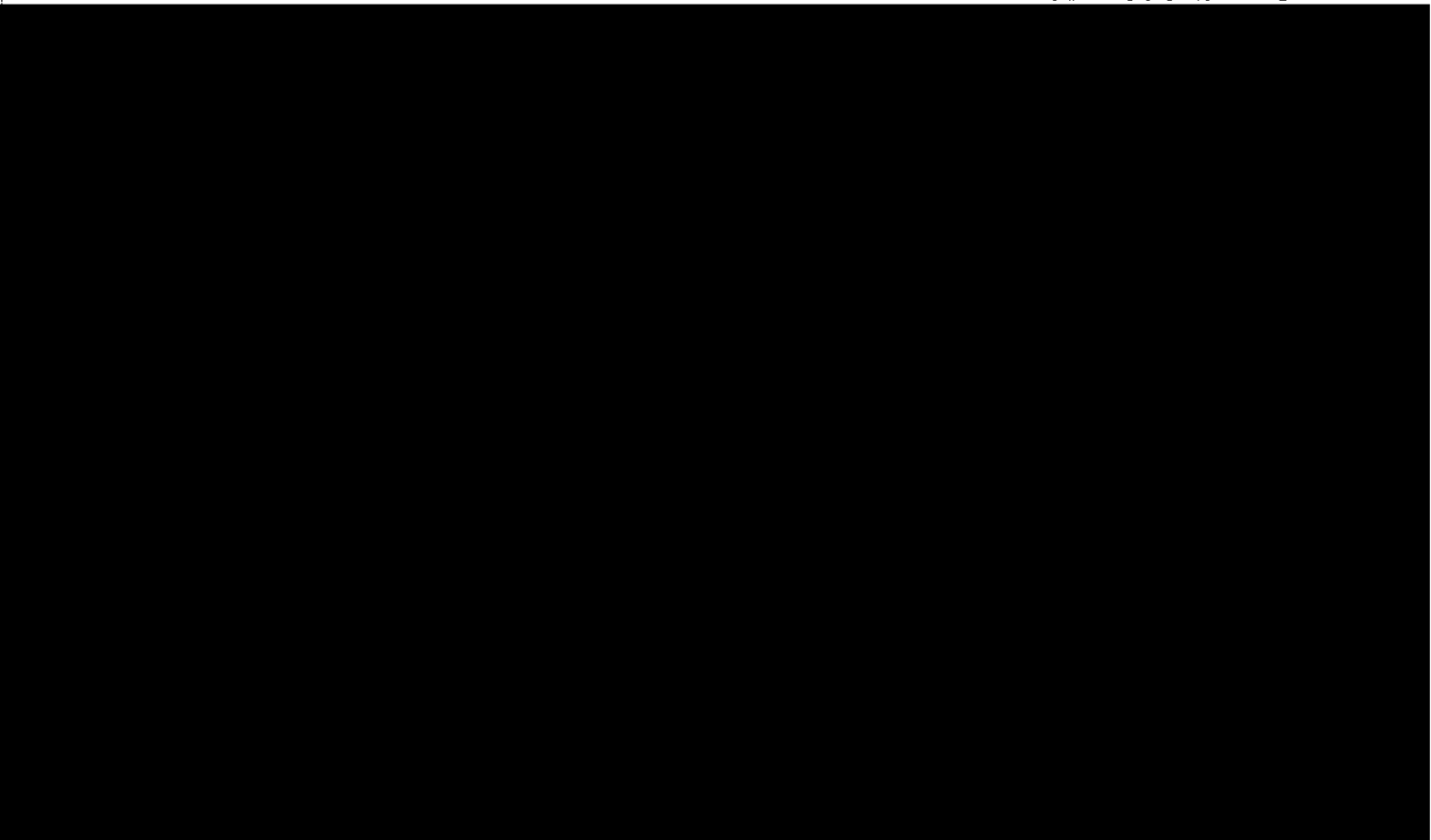
Mr K J Barron

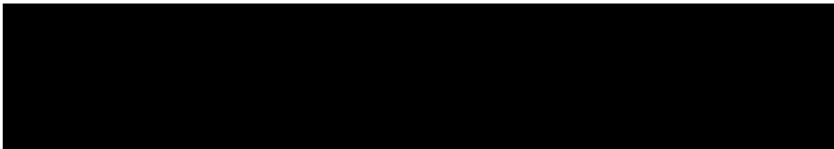


summary of your account

Balance brought forward from last statement	72.26
Payment received - thanks very much	-72.26
Total charges for this statement	172.61

Amount due £172.61

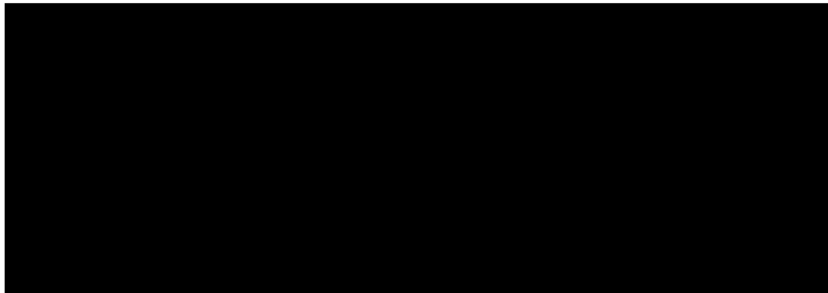




Statement Date:
12 May 2006

Statement

Mr K J Barron



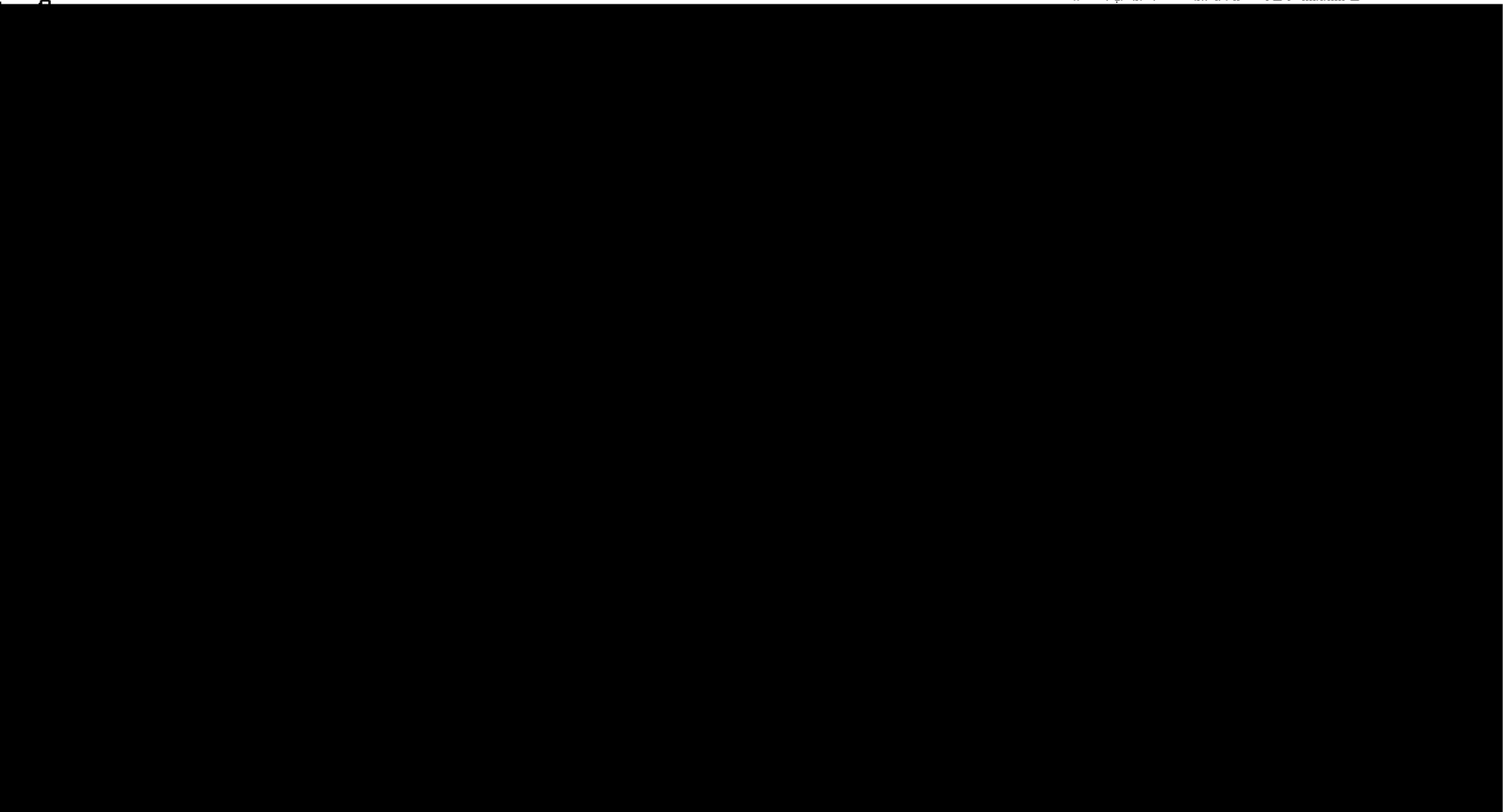
This month's charges

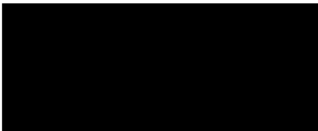
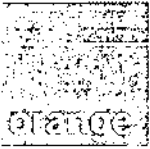
Charges	72.26
Total	£72.26

Your account summary

Balance brought forward from last statement	86.34
Payment received	-86.34
Total charges for this statement	72.26

Amount due £72.26

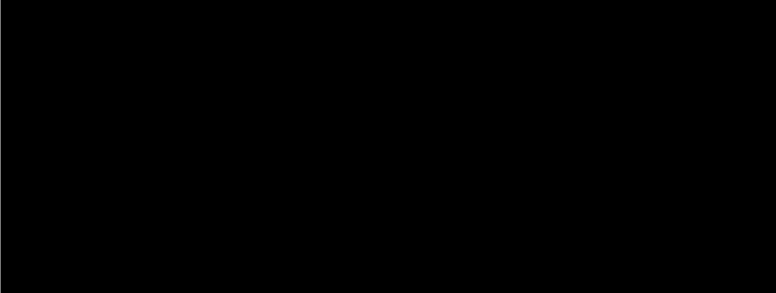




Date and Tax Point:
12 Apr 2006

Invoice

Mr K J Barron



This month's charges

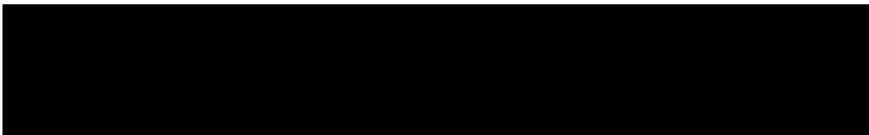
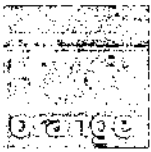
Charges excluding VAT	73.48
VAT at 17.50%	12.86
Total	£86.34

Your account summary

Balance brought forward from last invoice	80.69
Payment received	-80.69
Total charges for this invoice	86.34

Amount due £86.34

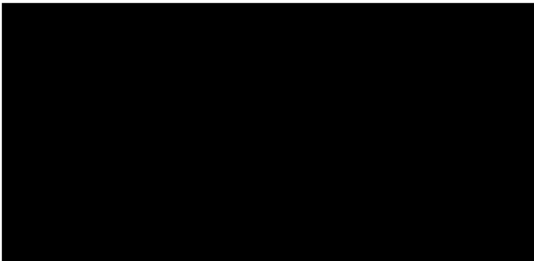




Statement Date:
12 Jul 2006

Statement

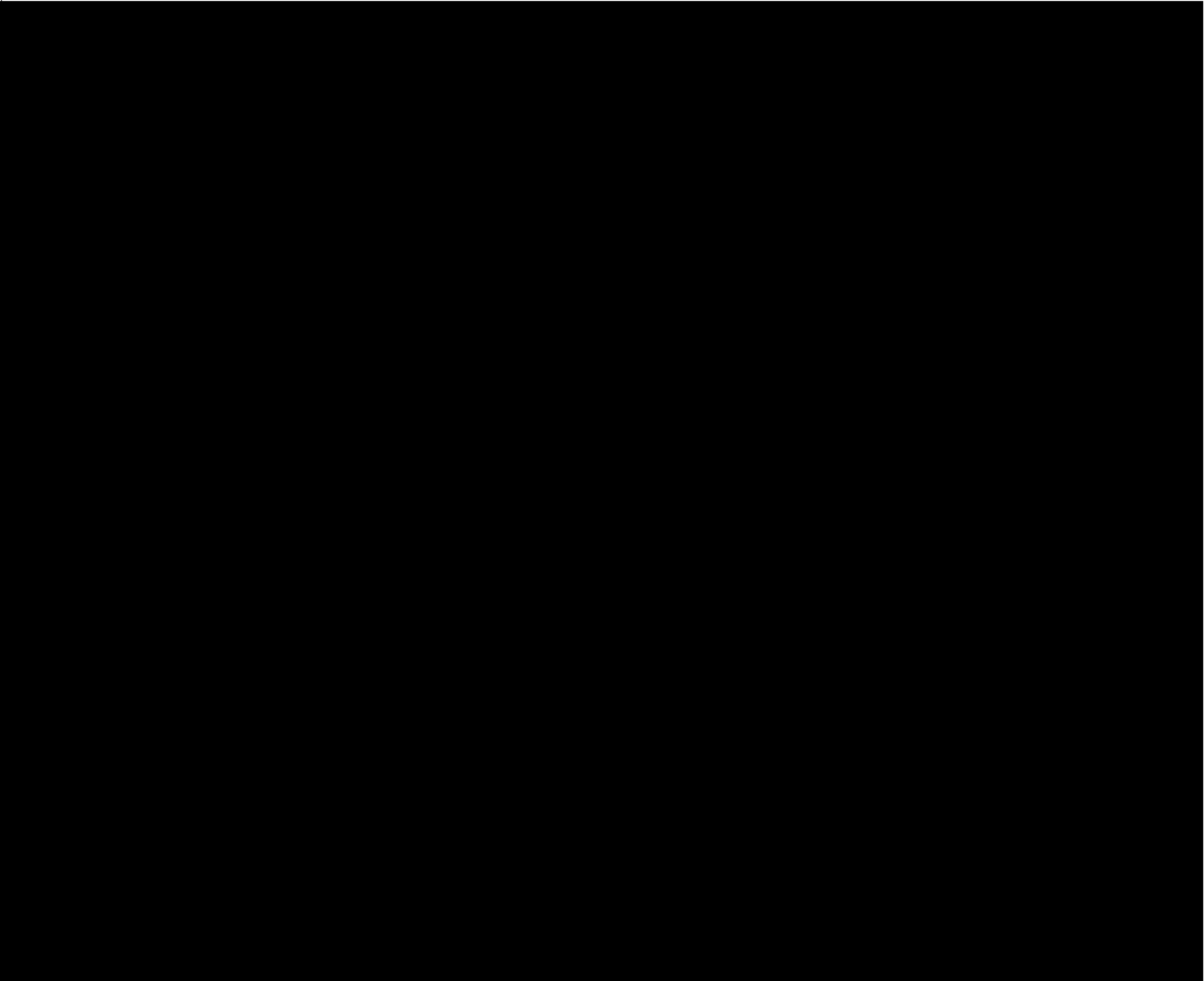
Mr K J Barron



summary of your account

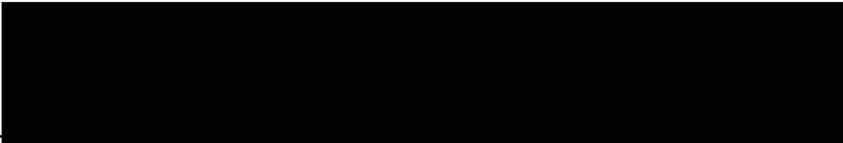
Balance brought forward from last statement	172.61
Payment received - thanks very much	-172.61
Total charges for this statement	84.54

Amount due £84.54





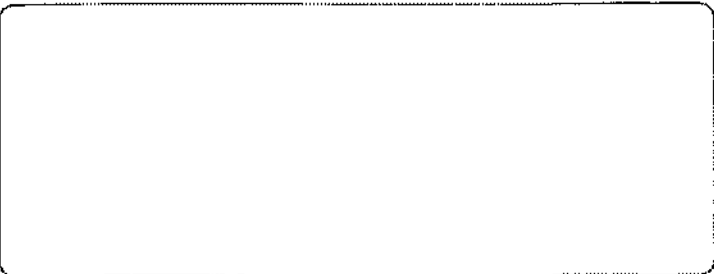
Invoice



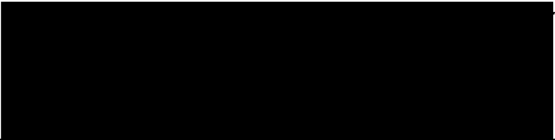
KEVIN BARRON MP

Invoice No.	
Invoice/Tax Date	24/04/2006
Order No.	
Account No.	

Quantity	Details	Unit Price	Net Amount
	START READING 21/03/06 9003		
	FINAL READING 21/04/06 11158		
	2155 COPIES @ 0.84P PER COPY		18.10

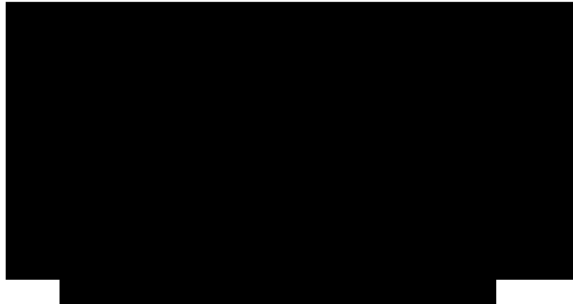
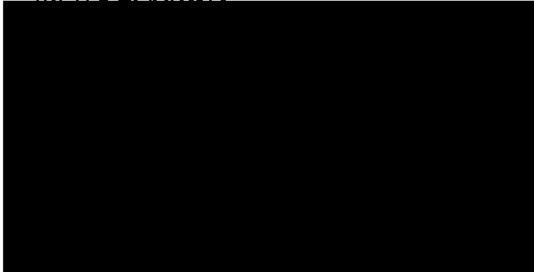


Total Net Amount	18.10
Total VAT Amount	3.17
Carriage	0.00
Invoice Total	21.27





Mr K J BARRON



We sent you this letter on
11 July 2006

IMPORTANT RED REMINDER

Please pay £106.22 immediately to avoid further
action

Dear Mr Barron



MR K BARRON

	Previous*	Present	Units Used	Total
Readings	[REDACTED]			
Period Covered	[REDACTED]			
Period Covered	[REDACTED]			
Charges for Tariff - Standard Meter / Payment On Receipt				
Electricity Charges from 14/03/06 to 31/03/06				
	42 kWh at 12.420p			£5.22
	74 kWh at 9.010p			£6.67
Electricity Charges from 01/04/06 to 22/06/06				
	140 kWh at 13.970p			£19.56
	188 kWh at 10.140p			£19.06
Subtotal (Excluding VAT)				£50.51
VAT at 5.0% on £50.51				£2.52
Amount Due - Please pay by 11th July 2006				£53.03



Direct payment of suppliers JUN 2006

When to use this form

- Use this form to ask us to pay your suppliers for goods and services incurred on your Parliamentary duties.

About filling in this form

- For details of costs you can claim for, see Green Book section 5.13.1.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

KEVIN BARRON

Constituency

ROTHER VALLEY

Claim details

Please ensure

- your claim totals more than £100 – this will enable us to process your claim more promptly
- any claims for petty cash do not exceed £250 per month
- you attach all supplier invoices.

You must specify

- the Incidental Expenses Provision for costs that include office and surgery accommodation, equipment and supplies, communication and

You can specify

- the Incidental Expenses Provision or the Staffing Allowance for costs include work commissioned or bought in services.

Date of claim

28 1 6 06

Allowance year

06 07

Incidental Expenses Provision claims

	Suppliers	Amount
Item 1	[REDACTED]	37.88 £ 170.03 p
Item 2	11	£ 21 : 46 p
Item 3	11	£ 110 : 69 p
Item 4		£ : p
Item 5		£ : p
Total		£ 170 : 03 p

Claim details continued

Staffing Allowance claims

	Suppliers	Amount
Item 6	_____	£ _____ : _____ p
Item 7	_____	£ _____ : _____ p
Item 8	_____	£ _____ : _____ p
Item 9	_____	£ _____ : _____ p
Total		£ _____ : _____ p

Office use only		
Allow or A/c code	Supplier ID	Exp/ Cat 5
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Authorisation and declaration

I confirm that the payments requested are in respect of costs incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature _____

Date 28, 6, 06

Data protection

The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research. For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

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Send your completed form to

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

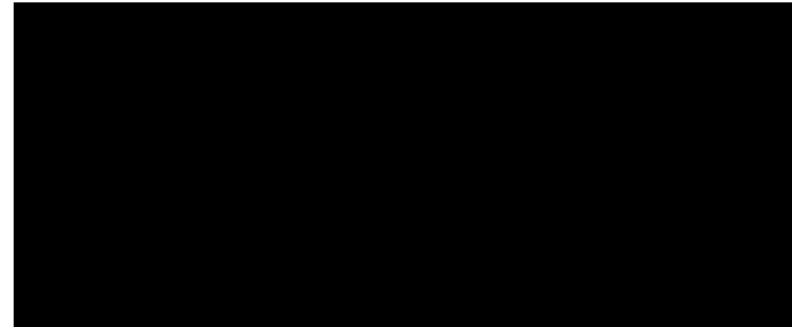
Office use only			
Validation	Initials	Date	
Claims received	_____	____/____/____	
Signature check	_____	____/____/____	
Funds check	_____	____/____/____	
Allowable expenditure	_____	____/____/____	
Validation	Initials	Date	
Member ID added to form	_____	____/____/____	
Payment codes added to form	_____	____/____/____	
Receipts/ documentation present	_____	____/____/____	
Processing Input	_____	____/____/____	
Please use margin for comments			

Statement

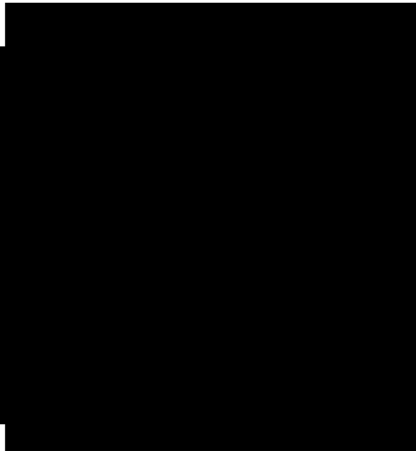


The Rt Hon Kevin Barron MP

Customer: [REDACTED]
 Statement Date : 13/06/2006



Date	Transaction Type	Document	Customer Reference	Status	Transaction Value	Outstanding Value
31/03/2006	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	37.88	37.88 ✓
04/04/2006	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	21.46	21.46 ✓
24/05/2006	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	110.69	110.69 ✓

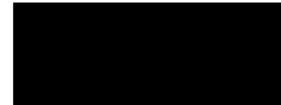


The items listed are outstanding on your account.
 Payment is awaited, also if appropriate your instructions for use of any credit items.
 Please ignore items under query or paid within the last 10 days.



Type:	Status:
INV Invoice	P Partly paid
CRN Credit Note	D Invoice under query
CASH Payment	
CADJ Credit Adjustment	
DADJ Debit Adjustment	

Total : 170.03





20 APR 2006

C2

When to use this form

- Use this form to ask us to pay your suppliers for goods and services incurred on your Parliamentary duties.

About filling in this form

- For details of costs you can claim for, see Green Book section 5.13.1.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name
In CAPITAL LETTERS

KEVIN BARRON

Constituency

ROTHAM VALLEY

Claim details

Please ensure

- your claim totals more than £100 – this will enable us to process your claim more promptly
- any claims for petty cash do not exceed £250 per month
- you attach all supplier invoices.

You **must** specify

- the Incidental Expenses Provision for costs that include office and surgery accommodation, equipment and supplies, communication and travel.

You can specify

- the Incidental Expenses Provision or the Staffing Allowance for costs that include work commissioned or bought in services.

Date of claim

19 14 06

Allowance year

06 07

Incidental Expenses Provision claims

Suppliers	Amount
Item 1	£ 133 : 09 p
Item 2	£ 22 : 80 p
Item 3	£ 435 : 57 p
Item 4	£ : p
Item 5	£ : p
Total	£ 591 : 16 p

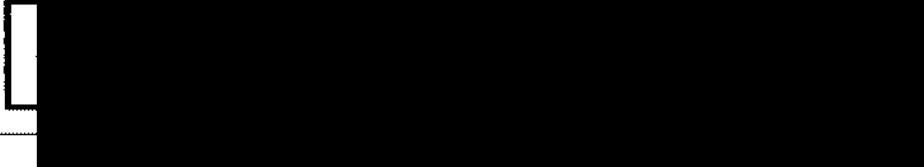
Executive Director of Finance

Civic Building, Walker Place, Rotherham S65 1UE

NON-DOMESTIC RATES BILL & PAYMENT CARD

Date of Bill : 13-MAR-2006

MR K J BARRON MP



Admin Area :		Property Address	
Property Ref			
OFFICES AND PREMISES			

Reason For Bill : Annual

BASE LIABILITY (BL)	789.83
APPROPRIATE FRACTION (AF)	1.10295
= 1.026 x 1.075	871.14

Charge For Period		01-APR-2006 31-MAR-2007	1022.40
Transitional Relief For Period		01-APR-2006 31-MAR-2007	-151.26
Small Business Relief		01-APR-2006 31-MAR-2007	-435.57



Payment details

Total	£	435.57
--------------	----------	---------------

Customer reference number



03/03/2006



Customer helpline

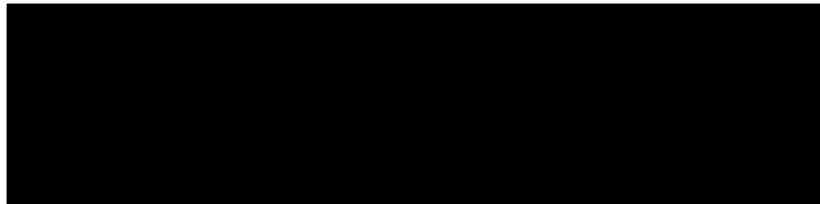


Opening hours



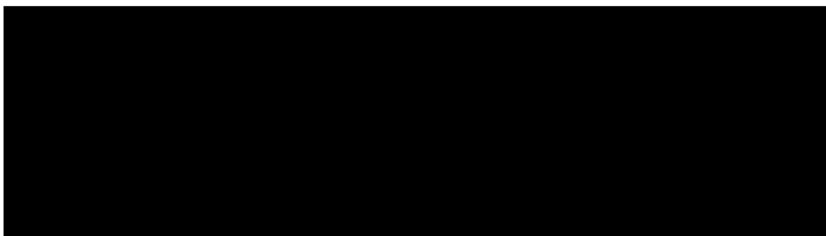
Bill for services up to 31/03/2007

Mr K Barron



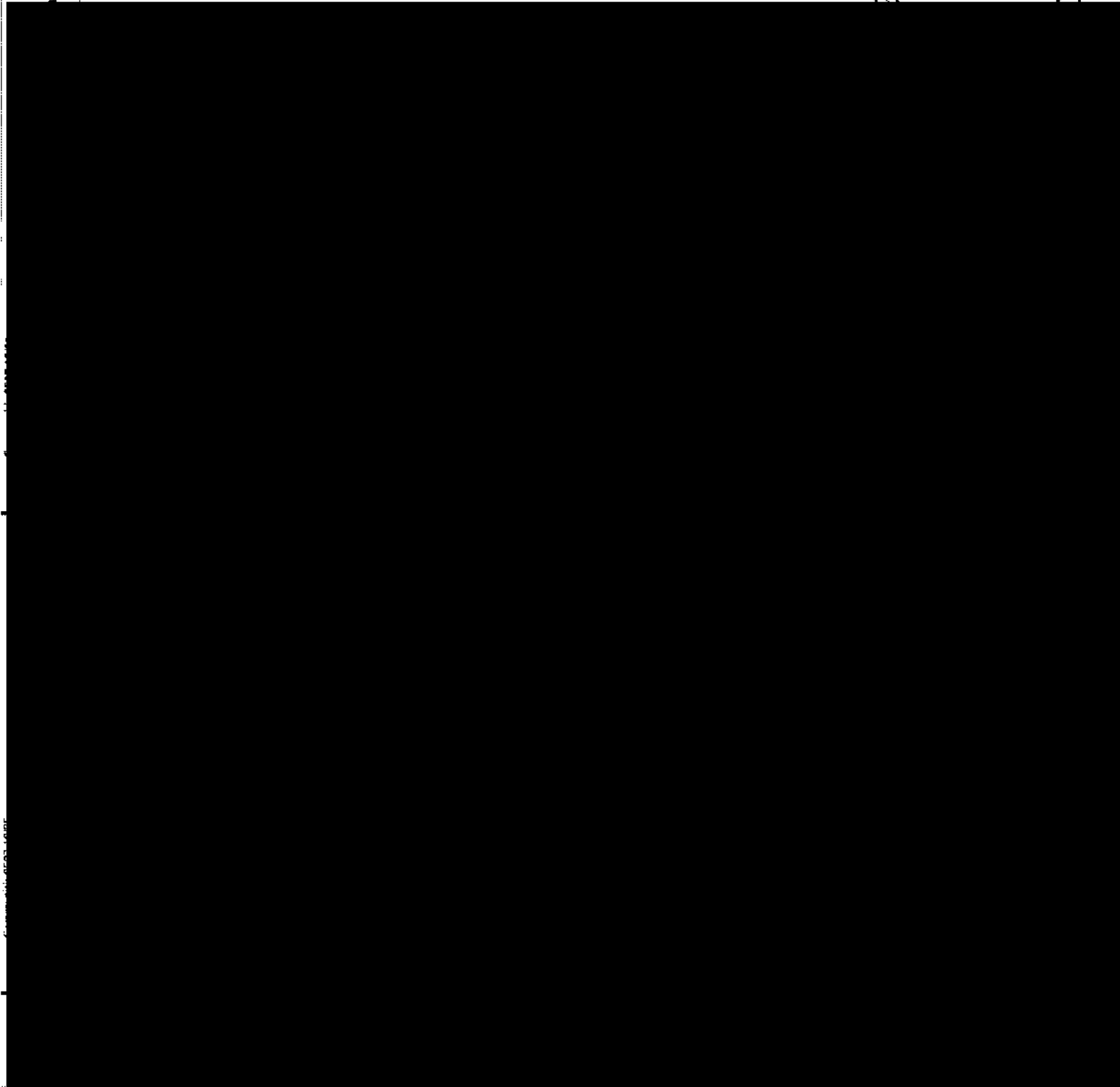
Page 1 of 1

Account details	Type of charge	Rateable value £	Rate in £ (p)	Charge £
	Sewerage - Used & Surface Water	157	84.770	133.09
	Sewerage Charges billed for Severn Trent Water			
	Lower rate charge may apply, details available on request			



1st payment £ 66.55 by 1st April 2006
 2nd payment £ 66.54 by 1st October 2006

Total amount due £ 133.09



Customer reference number

Customer helpline

Opening hours



YorkshireWater

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First
Half
2006/07

Mr K Barron

Charges for period 01/04/06 to 30/09/06

		£	VAT %
Water	Fixed Charges	<u>22.50</u>	0.0
Total charges at 0.0% Value Added Tax (VAT)		22.50	
Total VAT Charge		0.00	

Total amount due

£ 22.50

New prices come into effect on 1st April - visit [\[redacted\]](#) from 1st March for details.

