

Financial Processing }

Transaction No. [REDACTED]

Registration No. [REDACTED]

Validation Claim Summary Sheet

ACA

Please write or print clearly & attach to claim

Member Supplier ID [REDACTED]

Pay recipient

(NB Financial Processing to check whether a dedicated a/c exists)

Text JAN - MAR 05 [REDACTED]

Invoice No. [REDACTED]

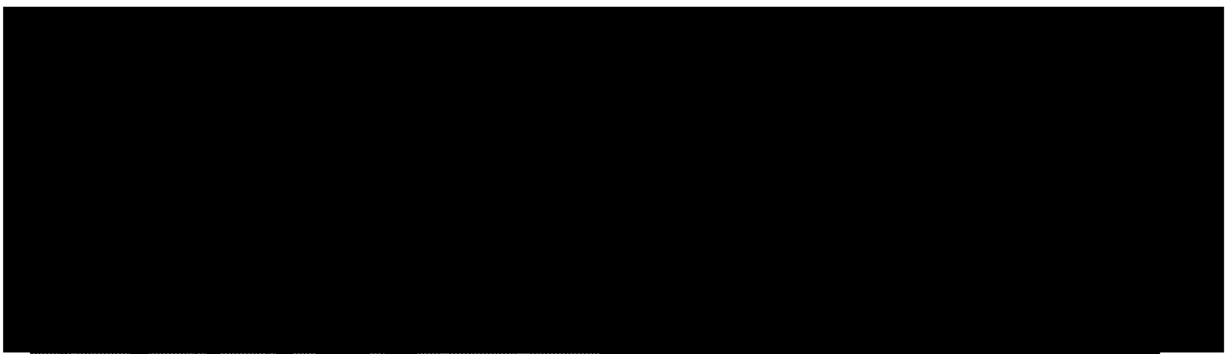
Account code / Allowance [REDACTED]

Members cost centre (Cat1) [REDACTED]

Financial Year/PIRO (Cat2)

04_05 / 05_06

Expenditure type (Cat5) : [REDACTED]



* Financial Processing purposes only

Registered by (initials & date)

[REDACTED] 16-4-05 [REDACTED]

Posted by (initials & date)

[REDACTED] 20/4/05 [REDACTED]



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 1582.

Your details

Name
in CAPITAL LETTERS

G.W. HOON

Constituency

ASHFIELD

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 01 / 01 / 05 to 31 / 03 / 05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 563 : 99 p

Food

£ 1200 : 00 p
186 54

Utilities

£ 437 : 71 p

Electricals
Car

Council Tax/Rates

£ : p

Telephone and
telecommunications

£ 45 82
53 : 01 p

Cleaning

£ 450 : 00 p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ 121 : 00 p

▶ please specify

TV licence

Other

£ 12 : 50 p

▶ please specify

Gardening

Other

£ : p

▶ please specify

Total

£ ~~3220~~ : 17 p

£827.60

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



Date

2nd April 2015

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

Your account and bill number

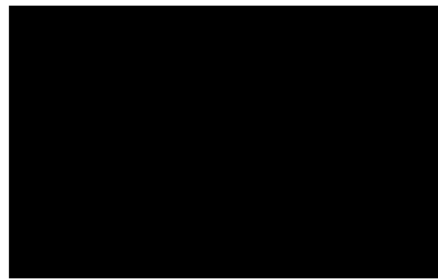
Date
16 December 2004

MR G.W HOON

Reminder

for

Total now overdue
£ 45.82



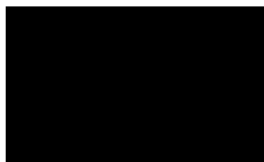
Your account and bill number



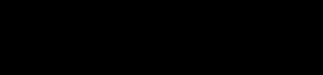
MR G.W HOON



Date
16 February 2005

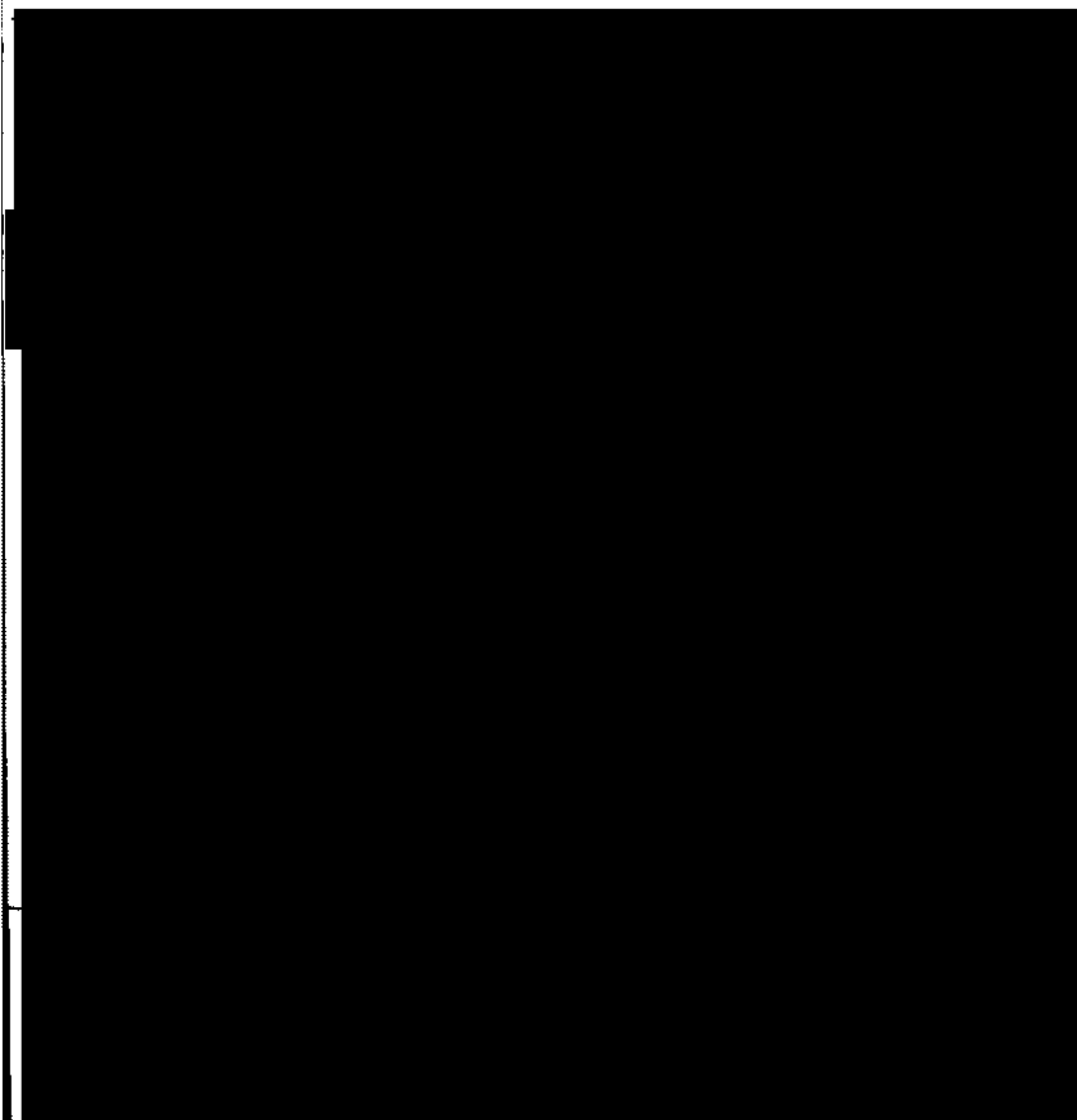


Bill for



Total now due

£ 53.01



YOUR GAS ACCOUNT

17 March 2005

MR G W HOON

side ① of 6

Dear Mr Hoon,

Your balance is in debit by

£2.48

This balance will be carried forward.

This is not a tax invoice

Customer Reference Number

Mr G W Hoon

Date of Statement: 23 March 2005
Quarterly Electricity Statement

Total charges including VAT

186.54



Member's claim form

Received
17 JAN 2005
Receipt
Finance and
Deputy

Members' Allowances

About filling in
this form

- For details of costs you can claim for, see *Green Book* section 3.
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Your details

Name
in CAPITAL LETTERS

ROBERTS MADDW

Constituency

ASHFORD

Claim details

Notes

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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 01 / 10 / 04 to 31 / 12 / 04 + 3

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 530 : 41 p ✓

Food

£ 1200 : 00 p ✓

Utilities

£ 131 : 82 p ✓

Council Tax/Rates

£ : p

Telephone and
telecommunications

£ 71 : 92 p ✓

Cleaning

£ 450 : 00 p ✓

Service/maintenance

£ 2710 : 00 p ✓

Repairs/insurance/
security

£ 378 : 19 p ✓

Other

£ 103 : 09 p

▶ please specify Electrical repairs

Other

£ 1505 : 00 p

▶ please specify Decorations 24-75

Other

£ 1188 : 76 p

▶ please specify Carpeting

Total

£ ~~9160~~ : 14 p

— 388.00

continued on page 2

8772 : 14

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

25th January 2005

Data protection

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The information you give will be seen by:

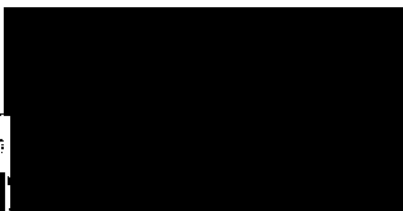
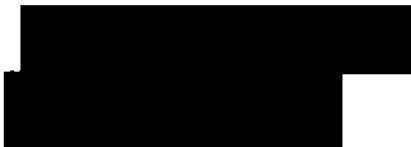
- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
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form to

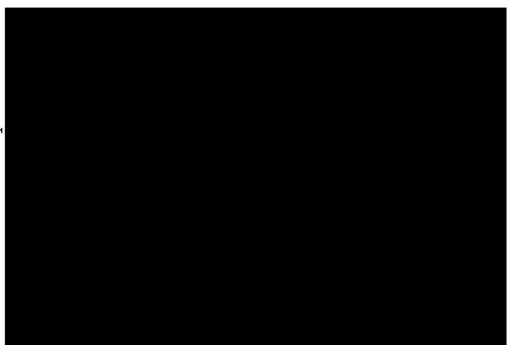
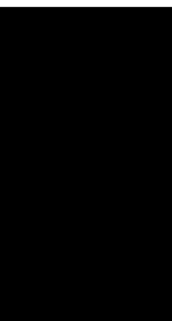
Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA



13/11.09

£

6.00



[REDACTED]

[REDACTED]

00GS	€ 13.97
TOTAL EPS	€ 13.97

PLEASE DEBIT MY ACCOUNT AS SHOWN

Goods - See Receipt

£ 31.98

Total

£ 31.98

qu Cream Shade (B)

5050696193781

15.99

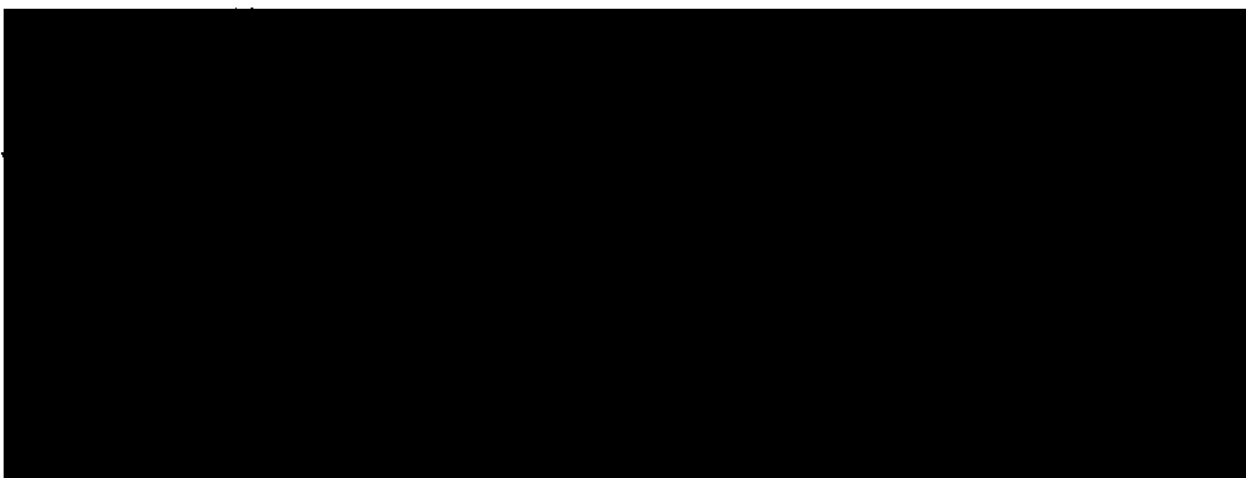
qu Cream Shade (B)

5050696193781

15.99

TOTAL

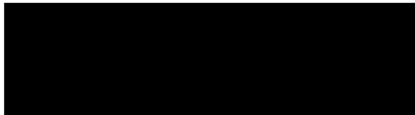
£31.98



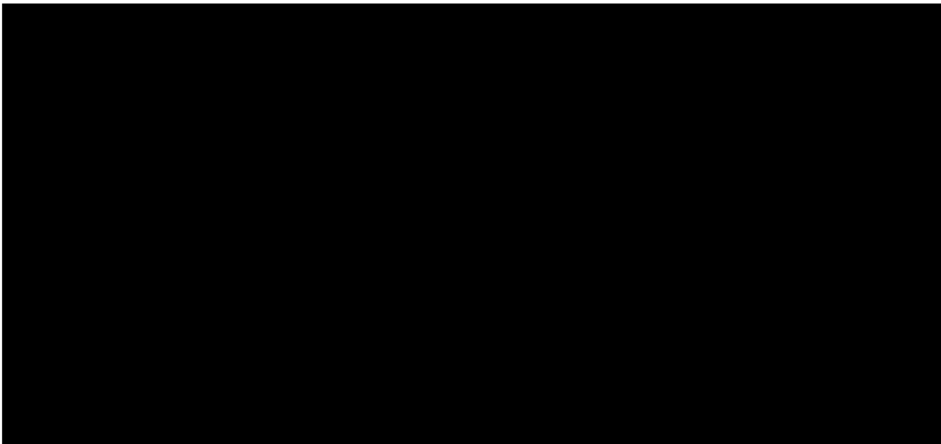
Mr [redacted] Hoon
[redacted]

1st Dec 2004

Redecoration to bedroom, second bedroom and bathroom, as estimated



£1505: 00.



GAS ACCOUNT

For the period 9 September - 6 December 2004

Total charges

⊖ **£191.16**

[REDACTED]

MR G W HOON

[REDACTED]

Account Number

[REDACTED]

Amount Due

£209.28

Bill Date

1 December 2004

Payable By

17 December 2004

[REDACTED]

Water Services Bill

Bill Period : 10 June 2004 to 1 December 2004

[REDACTED]

£216.55
£216.55 cr

£0.00

£8.40
£105.20
£4.23
£65.48
£25.97

£209.28

Total charges for this period

Amount Due

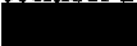
£209.28

[REDACTED]





Date 20 December 2004

Invoice No 

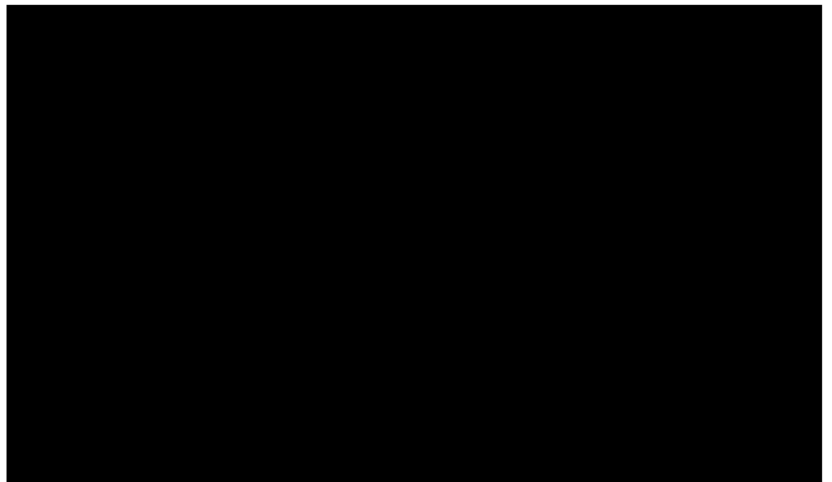
Order No 

INVOICE

Replace two faulty pull switches in the upstairs bathrooms.

Fit a new wall light as supplied and rectify a fault on the other wall light.

Labour & Materials	£ 87.74
VAT	<u>15.35</u>
Total due	<u>£ 103.09</u>



Mr G W Hoon

Date of Statement: 17 December 2004

Total charges including VAT

131.82



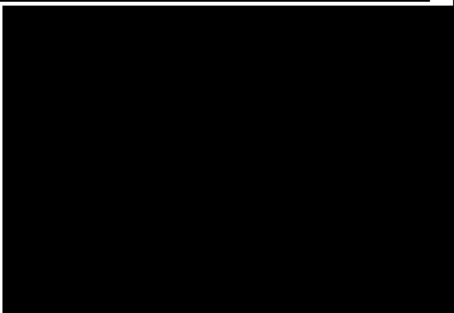
27-11-04
Q 3
a 8.25
1 24.75
24.75 ST
24.75 NS
Q 3
4716 1 III
11-37



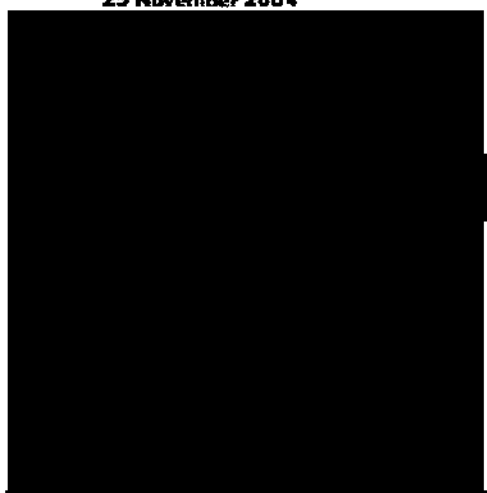
Your account and bill number



MR G W HOON

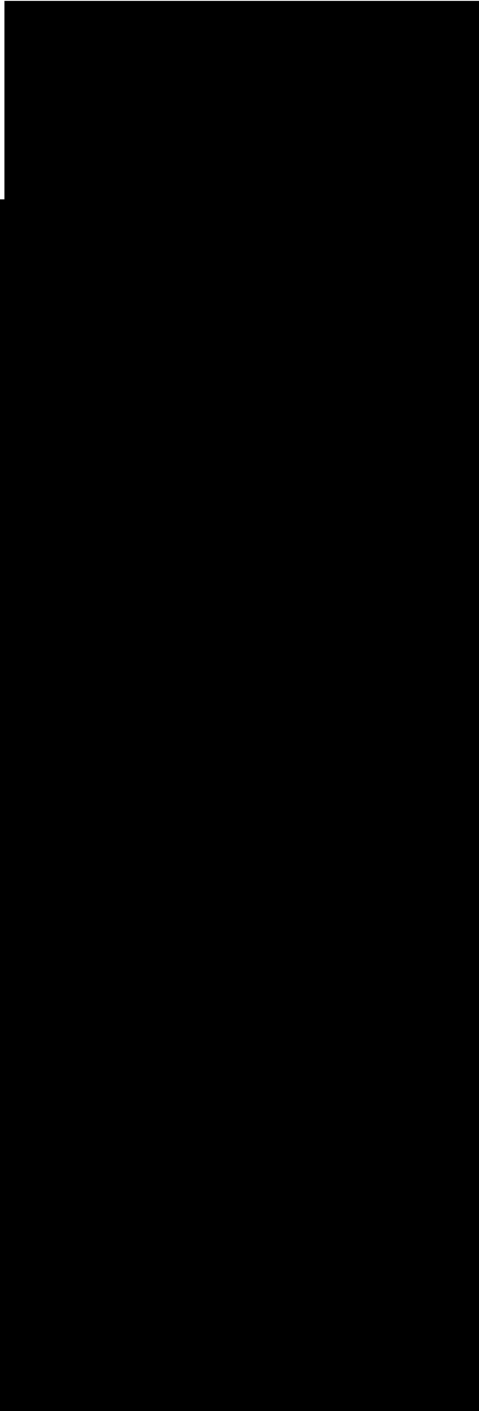


Date
25 November 2004



Bill for 

Total now due **£ 71.92**



FROM INVOICE NO

[REDACTED]

[REDACTED]

[REDACTED]

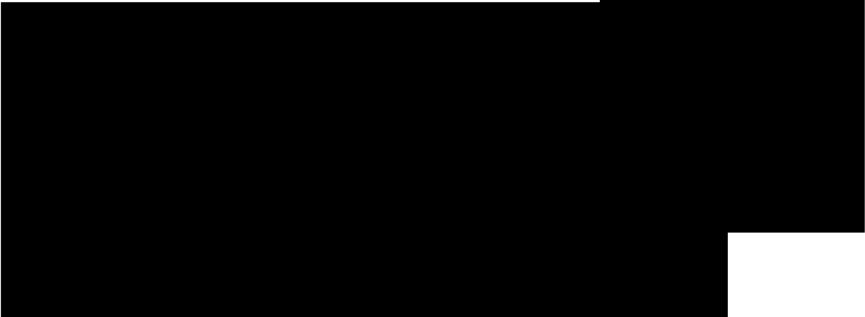


NEW REVISED BILL

\$2710.00 INCUAT.

[REDACTED]

[REDACTED]



Laying Charges

953 1 128.23

Carpets

636 01010 10.28 1,028.00

JONELLE bio u/law

634 51401 6.85 32.53

CR 0318563 end

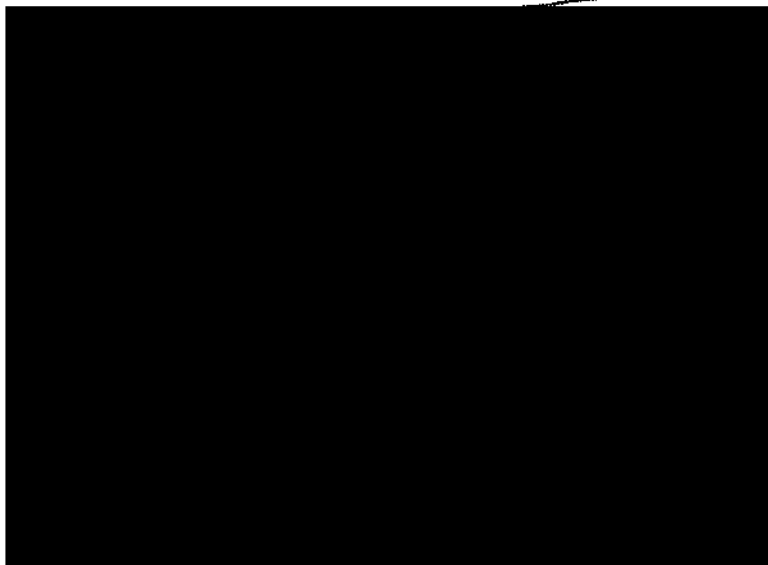
Carpets

636-99999 1 1,034.56 R

636-01010 MD 1 154.20 R

SANCTION

TOTAL .00





Member's claim form

Members' Allowances

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Your details

Name in CAPITAL LETTERS

GEORGE HOOD

Constituency

ADDERBURY

Claim details

Notes

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Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 01 / 07 / 2004 to 30 / 09 / 2004

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 530 : 41 p

Food

£ 1200 : 00 p
69 85

Utilities

£ 100 : 80 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 79 : 48 p

Cleaning

£ 162 - 50
450 : 00 p

Service/maintenance

£ 20 97
49 : 00 p

Repairs/insurance/
security

£ 62 32
37 : 02 p

Other

£ 541 : 00 p

▶ please specify

Home office furniture

Other

£ 445 : 00 p

▶ please specify

Over

Other

£ 74 : 00 p

▶ please specify

Insurance over

Total

£ 3822 : 40 p

Details of second home *if applicable*

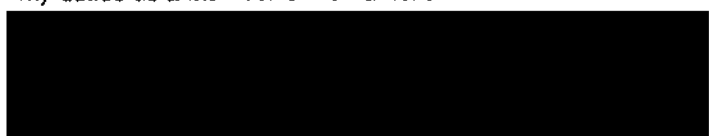
Address of
second home
for Additional
Costs Allowance



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



Date

2nd October 2004

Data protection

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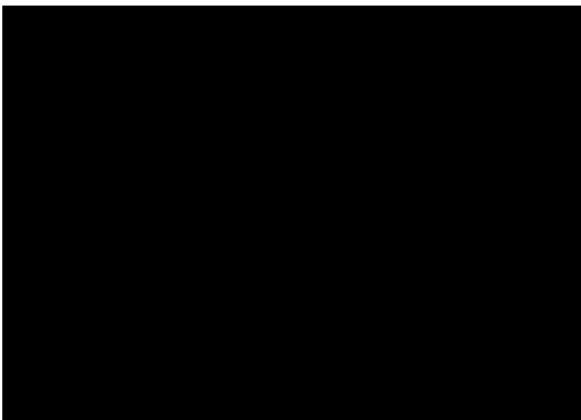
Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

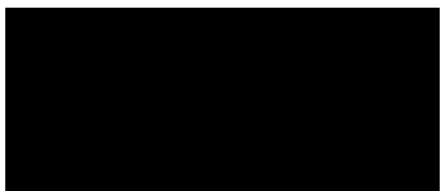


TOTAL SALE

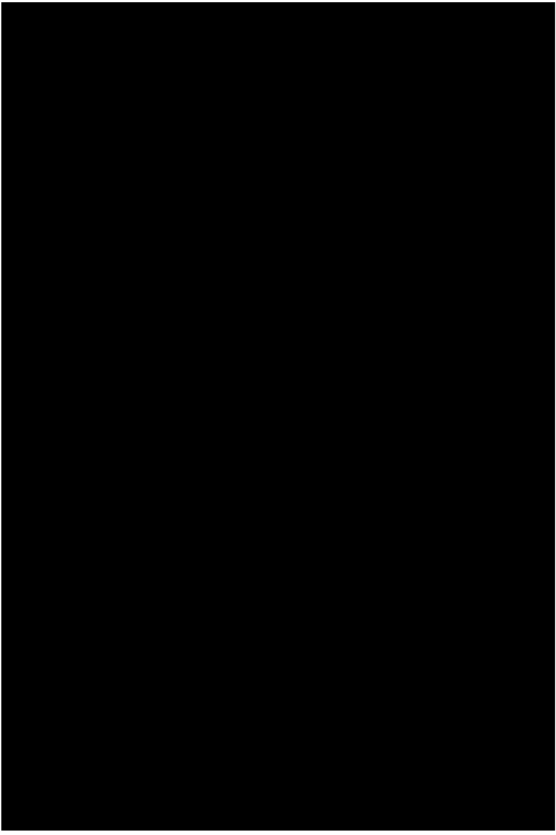
62.32

PLEASE DEBIT MY ACCOUNT AS SHOWN



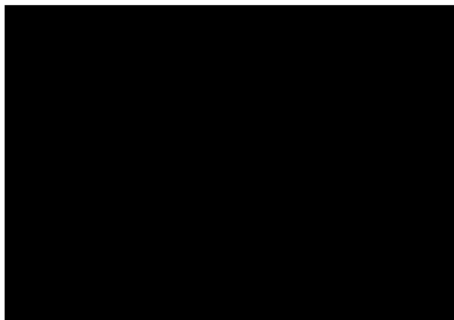


1 12



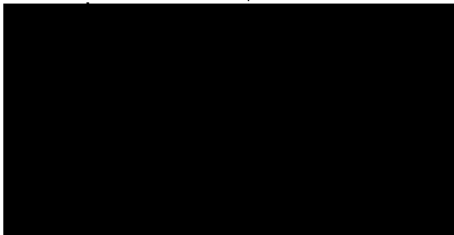
MLX GLS 1L (B)	
5013669312211	10.99
HB DD S/B (B)	
5013669312211	1.99
ESSENTIALS L/SP (B)	
5013669258812	2.59
HB NDB 750ML (B)	
5013669311542	1.99
HB NDB 750ML (B)	
5013669311643	1.99
5013669311643	3.49
5013669311643	1.99
5013669311643	2.99

TOTAL	£37.02



THANK YOU
AMOUNT

£49.00



Mr G W Hoon

Date of Statement: 27 September 2004
Quarterly Electricity Statement

Total charges including VAT

100.85

GAS ACCOUNT

OUT. **Total charges**

⊖ (£69.85)

THANK YOU

AMOUNT

£445.00

Client:

Delivery Address:

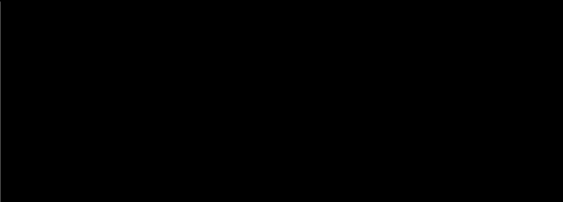
Home tel: [REDACTED] Office tel: () Office tel 2: () Fax No: [REDACTED]
Fax No 2: [REDACTED] Mobile tel: () Mobile tel 2: ()

Order Code	Description	Unit Price (Excl Vat)	Qty	Item Total (incl Vat)
NSS	BOSCH HBN4952 S STEEL OVEN	378.72	1	445.00
Total ex Vat £				378.72
Vat @ 17.5% £				66.28
Invoice Total £				445.00

Payment Terms - Payment in full with order

Final payment £ 445.00 Paid 9/8/04

[REDACTED]



ITEM # 59156	19974	
GLUE STOWAYE UN		50.00 A
ITEM # 59156	19974	
GLUE STOWAYE UN		50.00 A
ITEM # 59156	19974	
GLUE STOWAYE UN		50.00 A
ITEM # 59156	19974	
GLUE STOWAYE UN		50.00 A
ITEM # 83226110	10297	
LUXE SHEDS/SH		25.00 A

ORDER NUMBER: 224300010

ITEM # 30059150		
GLUE ABS-UN-UN		10.00 TA
ITEM # 50059149		
GLUE BLENDED BK		120.00 TA

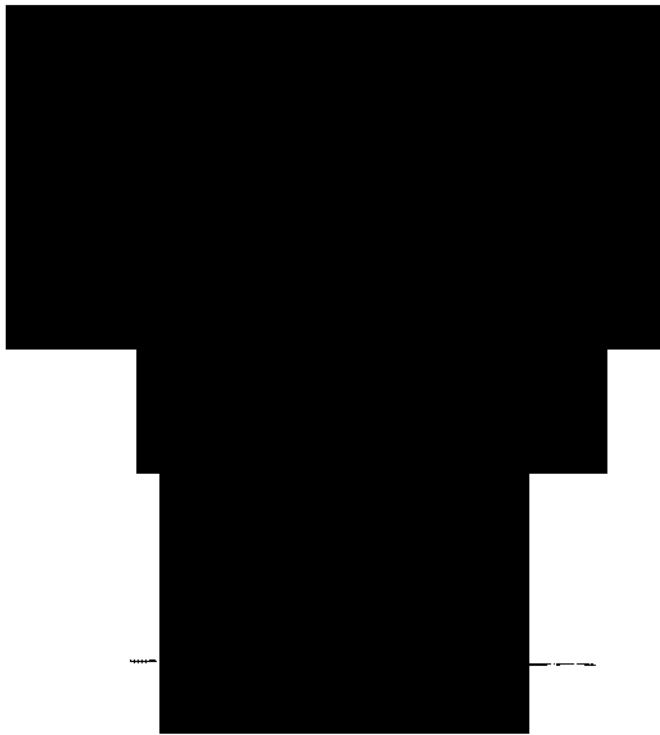
76 AUG 2004

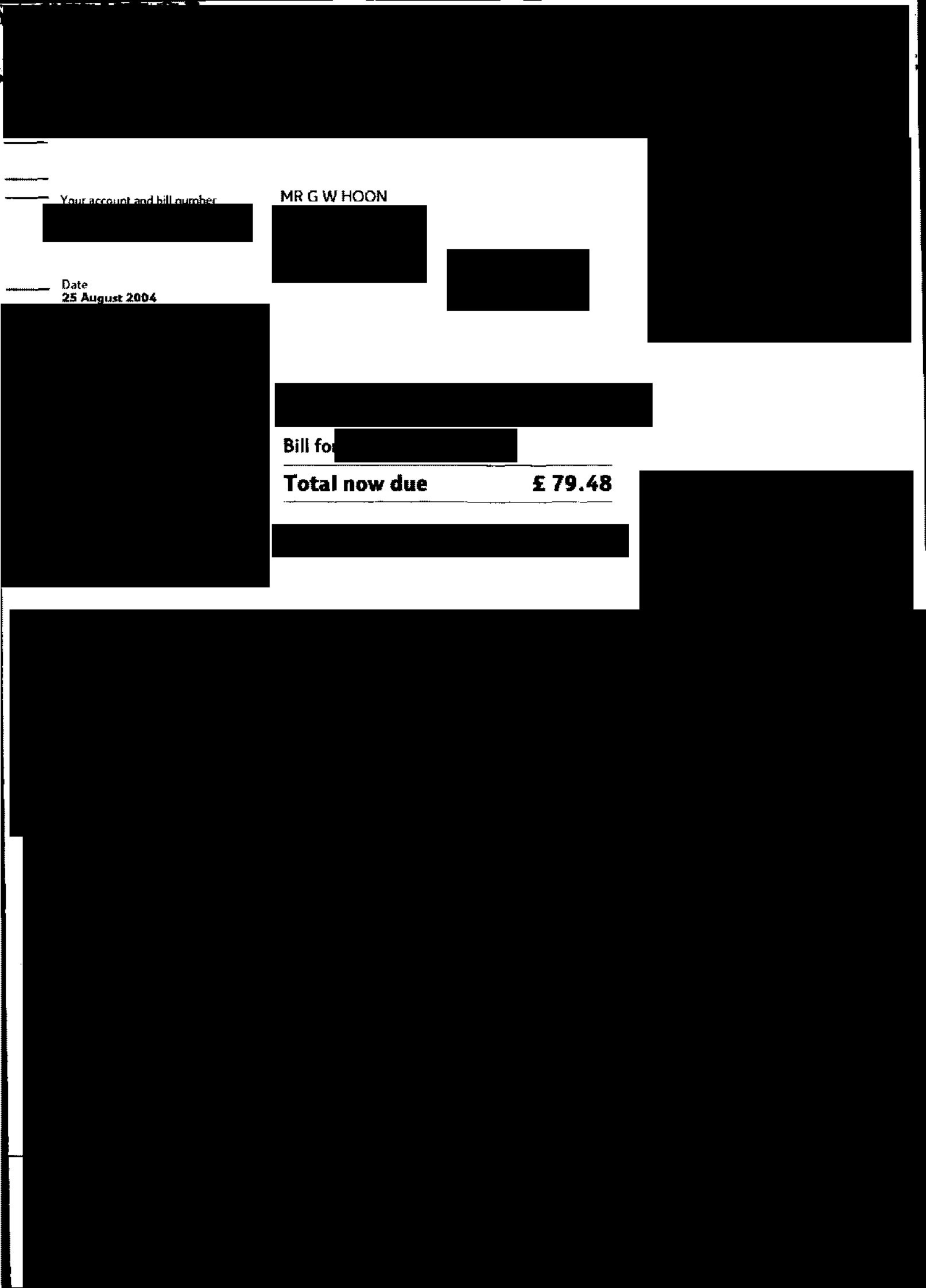
* * * * *

SUBTOTAL	541.00
----------	--------



TOTAL	*****
	541.00

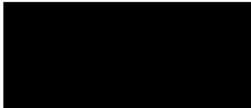




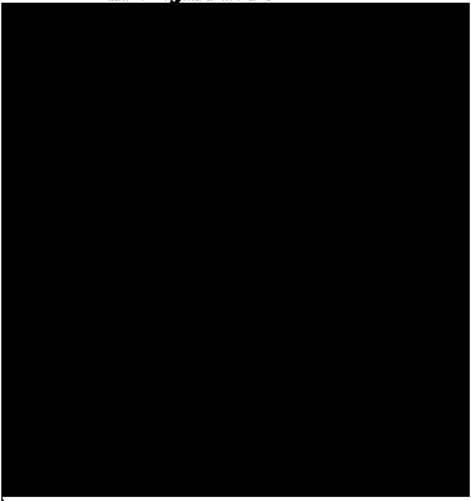
Your account and bill number



MR G W HOON



Date
25 August 2004



Bill for 

Total now due **£ 79.48**

