



Member's claim form

05/06

About filling in this form

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

Your details

Name in CAPITAL LETTERS

GREGORY HOON

Constituency

ASHFLELD

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 costs over £50 if it is less than £250

Period of claim

from 01 / 02 / 06 to 31 / 03 / 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 376 : 00 p (2 x 188 p/cm)

Food

£ 800 : 00 p

Utilities

£ 182 : 49 p electricity

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 71 : 93 p

Cleaning

£ 360 : 00 p

Service/maintenance

£ 500 : 00 p

Repairs/insurance/security

£ 200 : 00 p

Other

£ 229 : 40 p please specify

Other

£ 126 : 50 p please specify

Other

£ 250 : 00 p  
269 : 91 p please specify

Total

£ 3115 : 29 p  
Pay £ 3095.32

**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

22nd April 2006

**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

Paid by:  
Geoffrey Hoon

Delivered to:  
Geoffrey Hoon

# Invoice/Receipt for

Your order of 25 March, 2006

Invoice number  
28 March, 2006

Qty	Item	Bin	Description	Our Price (excl. VAT)	VAT Rate	Total Price (excl. VAT)	Total Price (excl. VAT)
1	Lite-On LVW-5055GDL Multi-region capable Multiformat DVD Recorder with 250GB HDD and DIVX - Silver Unknown	(** P-1-X100A175 **)	Electronics	€229.76	17.50%	€229.76	EUR 331,06

Shipping Subtotal (excl. VAT) €0.00 EUR 0,00	Subtotal (excl. VAT) 17.50% €229.76 EUR 331,06	VAT at 17.50% €40.21 EUR 57,94	Order Total  €269.97 EUR 389,00
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Mr G W Hoon

9 January 2006

Licence

1 February 2006

£126.50

Date

18 March 2006

Gas

228.40

MR G W HOON /

Date  
**16 February 2006**

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

**Total now due**

**£ 71.93**

Mr G W Hoon

Date of Statement: 22 March 2006

New Balance

Total charges including VAT

182.49



Additional Costs Allowance

07 FEB 2006 ACA2

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Your details

Name in CAPITAL LETTERS

GEORGEY HOON

Constituency

ASHFORD

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.
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 01 / 11 / 05 to 31 / 01 / 06 x3

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 555 : 72 p ✓ (£185-24 x 3)

Food

£ 12 00 : 00 p ✓

Utilities

£ 171 : 94 ✓ ELECTRICITY GAS WATER

Council Tax/Rates

£ 171 : 94 p

Telephone and telecommunications

£ 70 : 19 p ✓

Cleaning

£ 480 : 00 p ✓ (£160 x 3)

Service/maintenance

£ 200 : 00 p

Repairs/insurance/security

£ 439 : 64 p ✓

Other

£ 126 : 50 p ✓ please specify TV LICENCES

Other

£ 200 : 00 p ✓ please specify GARDENING

Other

£ : p please specify

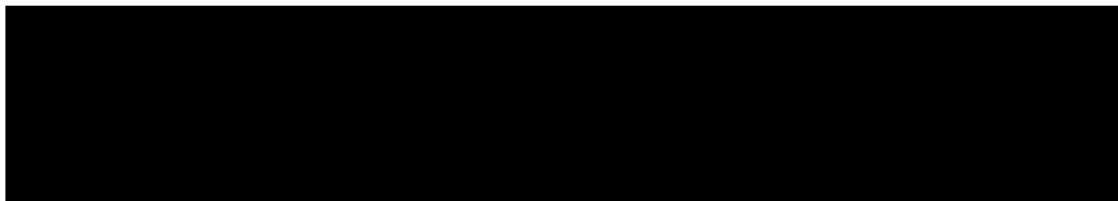
Total

£ 3897 : 29 p



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

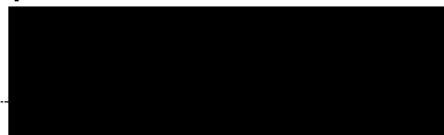
Address of  
second home  
for Additional  
Costs Allowance

**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

I



MP

Date

11 Feb 2006**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

MR G W HOON

Amount Due

£171.94

Bill Date

5 December 2005

**Water Services Bill**

**Amount Due**

**£171.94**

MR G W HOON

\_\_\_\_\_ Date

**16 November 2005**

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

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

---

**Total now due**

**£ 70.19**



**NOTTINGHAM**  
**BUILDING SOCIETY**

ACCOUNT STATEMENT FOR YEAR ENDED 31.12.2005

Account  
Property

Mr G W Hoon

PAYMENT DETAILS from January 2006

555-72

**GAS ACCOUNT**

For the period 27 September - 19 December 2005

**Total charges**

**£281.36**

Mr G W Hoon

Date of Statement: 25 December 2005  
Quarterly Electricity Statement

Total charges including VAT

171.94



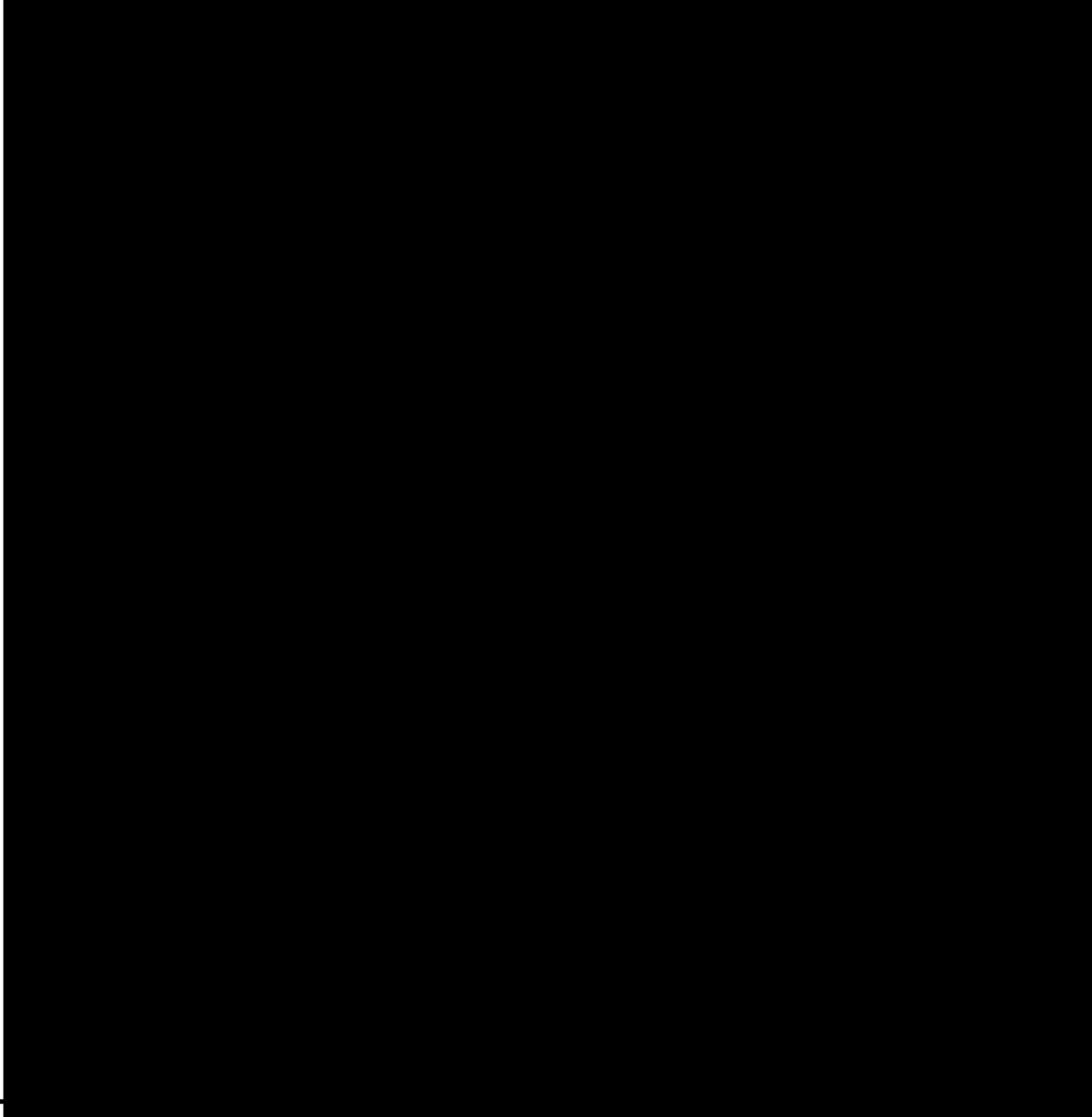
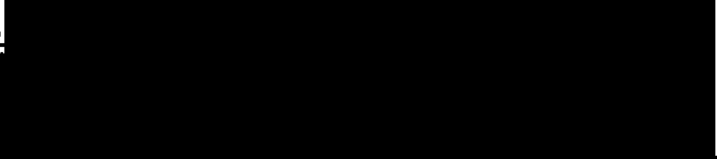
£439-64



Date: 7 December 2005  
Our Ref: [Redacted]



Property Insurance -





28 NOV 2005  
07 NOV 2005

Member's claim form

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Your details

Name in CAPITAL LETTERS

GEORGE HORN

Constituency

ATHLETIC

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 01 / 08 / 05

to 31 / 10 / 05 ✓

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

£ 99 : 99 p

▶ please specify

SYSTEM

Other

£ 69 : 91 p

▶ please specify

HOUSEHOLD GOODS

Other

£ : p

▶ please specify

[Redacted]



**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 November 2006**Data protection**

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Member's claim form

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Your details

Name in CAPITAL LETTERS

GEORGEY MOON

Constituency

ARKLE

Claim details

You can only claim for

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- 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 and even if it is less than £250

Period of claim

from 01 / 08 / 05 to 31 / 10 / 05 x 3

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 564: 00 p

(3 x 6188-00 pcm)

Food

£ 1200: 00 p

Utilities

£ 105 11 66 : 01 p

ELECTRICITY GAS

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 64 : 83 p

Cleaning

£ 480 : 00 p x 3

Service/maintenance

£ 3 : 49 p

Repairs/insurance/security

£ 85 : 15 p

Other

£ 100 : 00 p

▶ please specify CARAVANING

Other

£ ~~1198: 00~~ 750: 00 p

▶ please specify TELEVISION

Other

£ 179 : 99 p

▶ please specify DIGITAL RECEIVER

Total

£ ~~4047: 48~~ p

Pay £ 3599.48

**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

19th November 2005

**Data protection**

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

Mr G W Hoon

**Date of Statement:** 23 September 2005  
**Quarterly Electricity Statement**

**Total charges including VAT**

**105.11**

**GAS ACCOUNT**

For the period 27 June - 27 September 2005

**Total charges**

⊖

**£66.91**

MR G W HOON

Date  
**16 August 2005**

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

**Total now due**

**£ 64.83**



LG R232L250 LCD

£999.00

1 x 0000771859 @ £999.00

Discount Manager Offer - Manager Discretion

-£50.00

**PRODUCT SUPPORT**

**£249.00**

1 x 0000308019 @ £249.00

Covered Com: 0000771859

LG R232L250 LCD

Length of Agreement: 5 YEARS

Start Date: 13/08/05

End Date: 18/08/10

Ref: 0080939200

**AMOUNT DUE**

**£1,198.00**



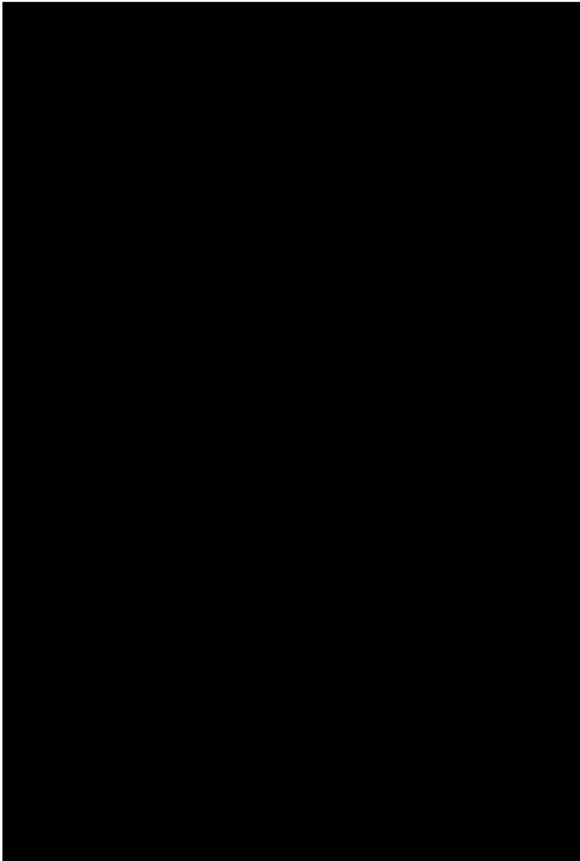
**SALE**

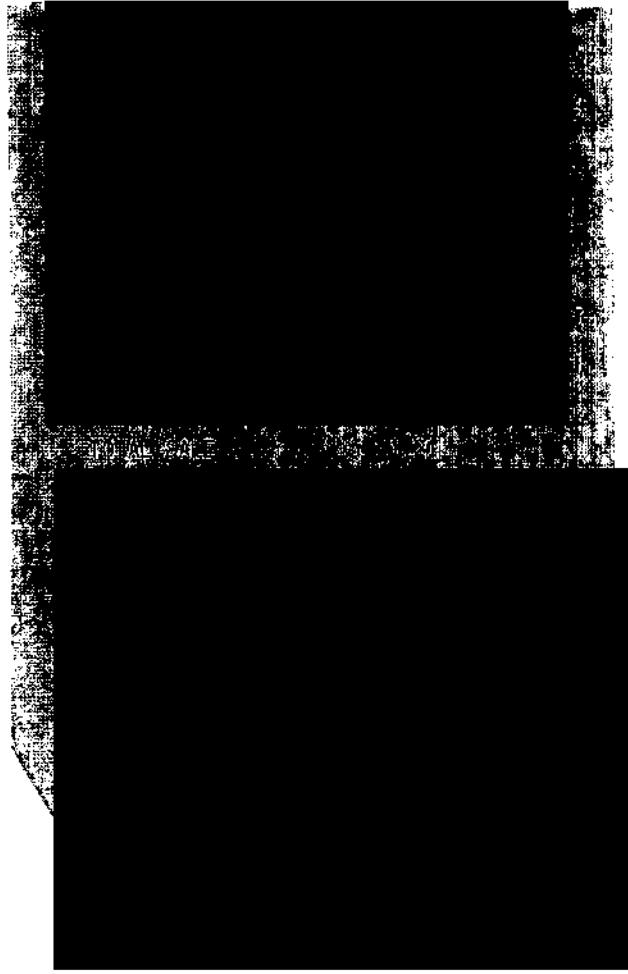
Assistant 

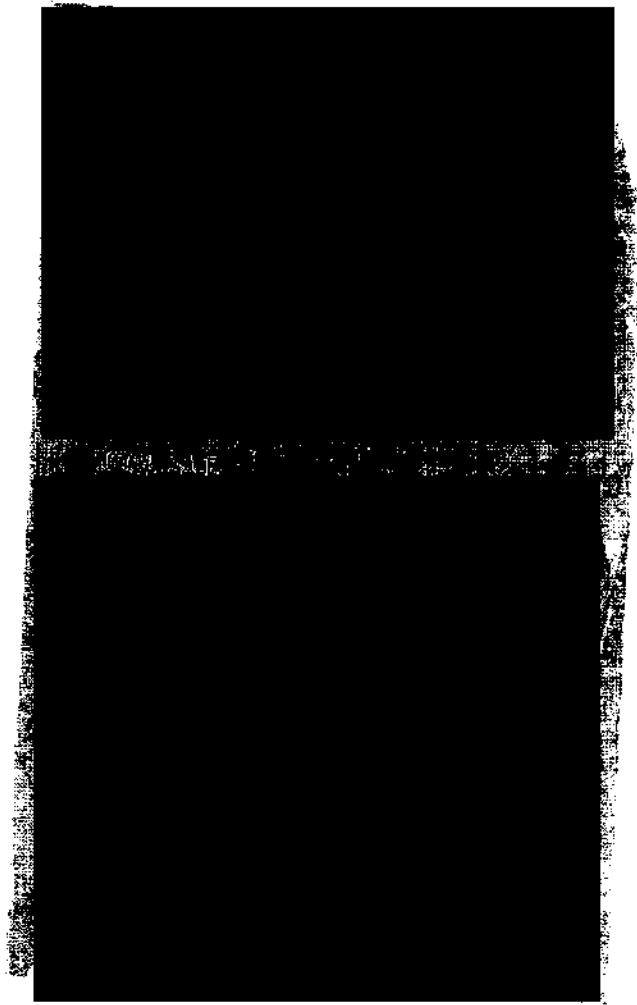
FUSION DIG FVRT200 PVR £179.99

1 x 0000993036 @ £179.99

AMOUNT DUE £179.99

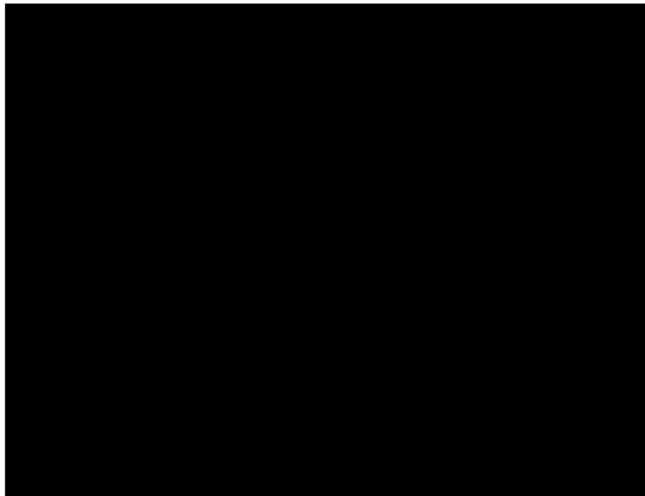






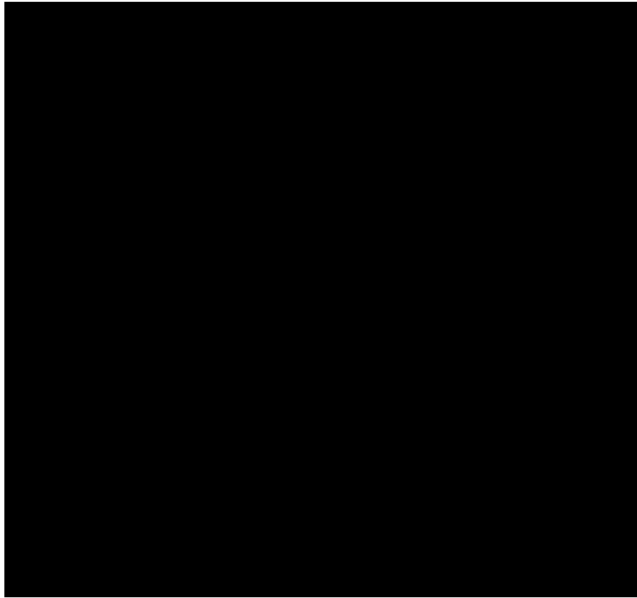


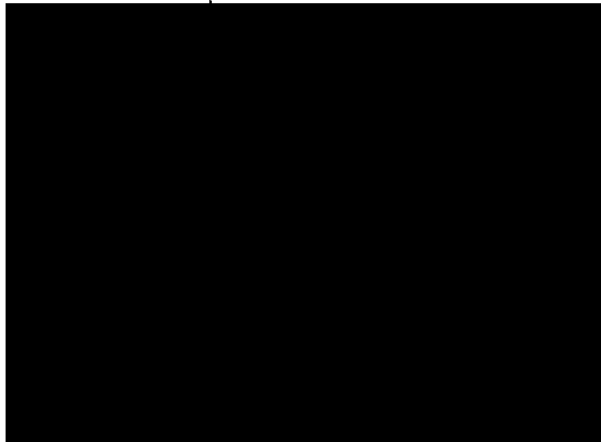
FOCUS WHITE SPIRIT	QTY 1A	4.99
018241		
FOC UC WHITE 2.5L	QTY 1A	7.49
998507		
ICS FINE SURF 600G	QTY 1A	3.49
805069		
	TOTAL	15.97





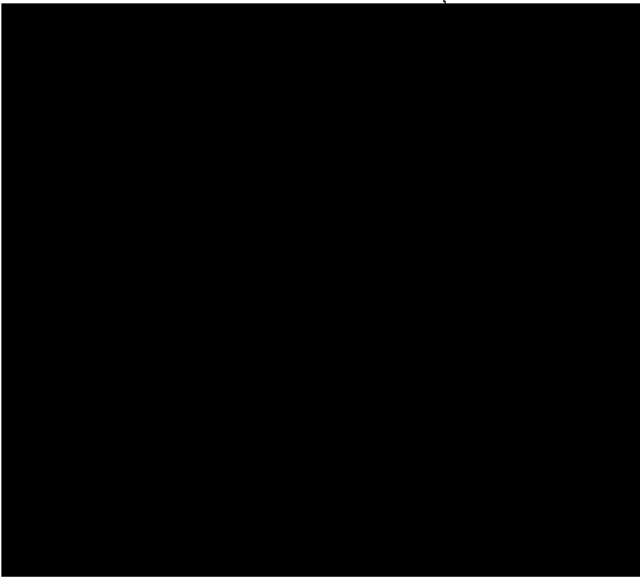
STACK&NEST BOX PKS	QTY 1A	9.99
018985		
9 PCE BIN SET	QTY 1A	5.49
056328		
	TOTAL	15.48



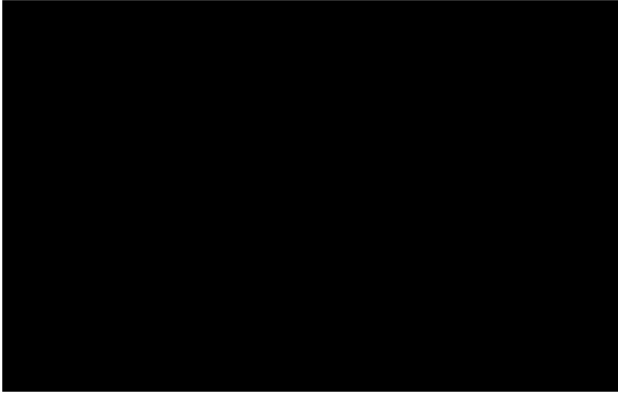


10 CeilingSwitch (6)	
50136699582	4.22
	----
<b>T O T A L</b>	<b>£4.22</b>
	----
Cash	20.00
CHANGE	15.78





507 300031 X 1 @ £3.49  
2 WAY AERIAL SIGNAL SPLITTER  
TOTAL £3.49  
PAYMENT BY:  
Cash £3.50  
CHANGE £0.01







Additional Costs Allowance

ACA2

Member's claim form

02 AUG

About filling in this form

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Your details

Name in CAPITAL LETTERS

GEORGEY HOW

Constituency

ASHFELD

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 06/05/05 to 31/07/05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 564 : 00 p (3 x 188 per)

Food

£ 1200 : 00 p
152 72

Utilities

£ 118 : 05 p

Council Tax/Rates

£ 165 47
1042 : 39 p

Telephone and telecommunications

£ 66 : 22 p

Cleaning

£ 480 : 00 p

Service/maintenance

£ 229 : 40 p

Repairs/Insurance/security

£ 8 48
32 : 96 p

Other

£ 100 : 00 p

please specify CATERING

Other

£ : p

please specify

Other

£ : p

please specify

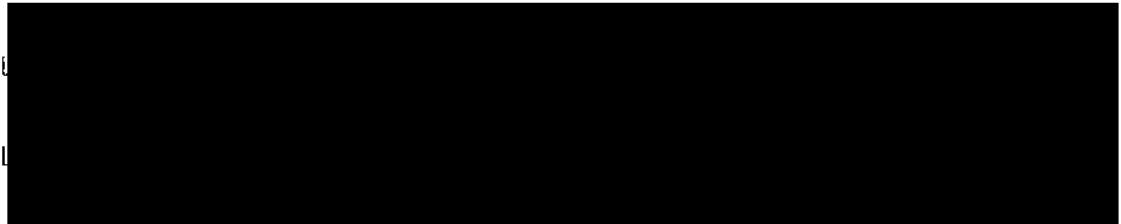
Total

£ 4158 : 69 p

continued on page 2

**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

1st August 2000

**Data protection**

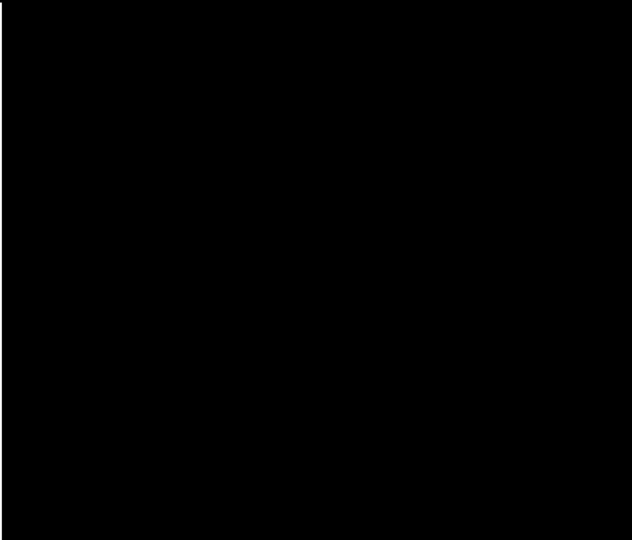
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Department of Finance & Administration, House of Commons, London SW1A 0AA



ADHESIVE BORDER & OVERLAP TUBE 250G

Sku 607024 1 @ £2.49 2.49 a

SILIC SEALANT (SELF DISPENSE)

Sku 240562 1 @ £5.99 5.99 a

---

SALE Total 8.48

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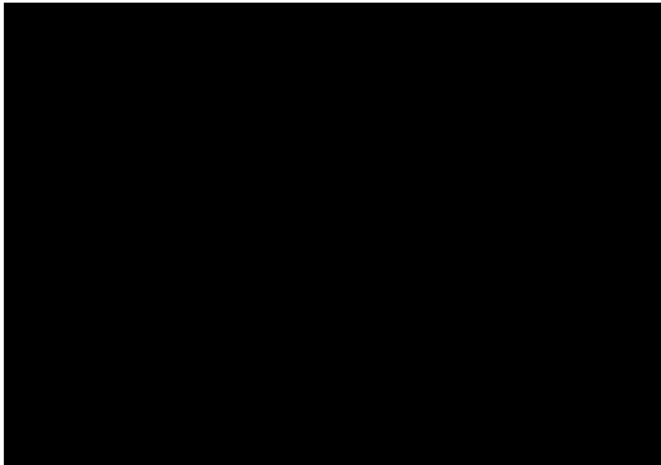
**£8.48**

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Cash 10.00-

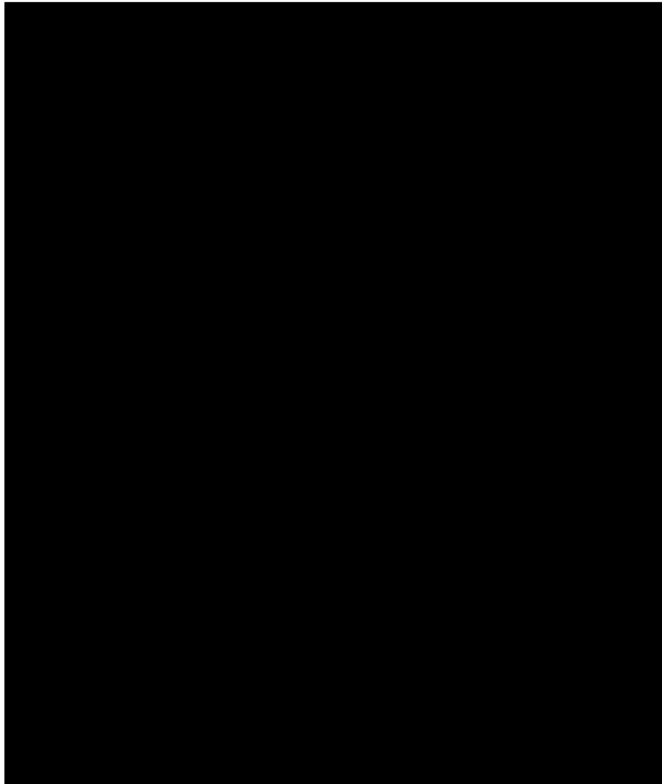
Change 1.52





Homebase Premier (B)	
5050595045660	6.49
Essentials Synth (B)	
5050595110641	5.49
DLX PBW MATT (B)	
5010212439586	10.49
DLX PBW MATT (B)	
5010212439586	10.49

T O T A L	----- £32.96
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# COUNCIL TAX DEMAND NOTICE

Reference: [REDACTED]

Date of issue: 15 Mar 2005

MR GEOFFREY W. HOON

Address of taxable property  
[REDACTED]

Annual Council Tax Charge 2005/06 for Property	County Council	Authority	Authority	Council	* This includes a £8.40 charge from the above parish	Total
[REDACTED]	£1528.42	£215.03	£91.58	£249.75		£2084.78
% increase from last year	2.3 %	5.0 %	5.0 %	5.0 %		2.8 %

Charge for 01 Apr 05 to 31 Mar 06 in [REDACTED] 2084.78

Amount payable by you £

1042.39

MR G W HOON

Date  
**17 May 2005**

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

**Total now due**

**£ 66.22**

MR G W HOON



Amount Due

£165.47

Bill Date

10 June 2005

**Water Services Bill**

Total charges for this period

£165.47

**Amount Due**

**£165.47**

Mr G W Hoan

**Date of Statement: 26 June 2005**  
**Quarterly Electricity Statement**

**Total charges including VAT**

**152.72**



**YOUR GAS ACCOUNT**

28 June 2005

MR G W HOON

Please make payment by cheque to date

**£118.05**

er

Mr G. Hoon

Date

16 July 2005

**HomeCare Agreement**

confirm that a payment of £228.40,  
15 July 2005.



# NOTTINGHAM BUILDING SOCIETY

MORTGAGE STATEMENT FOR YEAR ENDED 31 DECEMBER 2004

Account: [REDACTED] Mr G W Hoop [REDACTED]  
 Property: [REDACTED]

**PAYMENT DETAILS from January 2005**

Interest Rate : 6.64%  
 Monthly Payment : £201.68

Mortgage Type : Interest Only  
 Remaining Term : 7 years 0 months

Page 1 of 1

	£	£
Opening balance at 01.01.04		36,447.99
Debits:		
Interest charged during the year	2,255.98	
TOTAL DEBITS	2,255.98	2,255.98
Sub total		38,703.97
Credits:		
Payments made during the year	4,800.00	
TOTAL CREDITS	4,800.00	4,800.00
Closing balance at 31.12.04		33,903.97

PROPERTY INSURANCE  
 Type: NON-BLOCK - BORROWER ARRANGING

**PAYMENTS**

Date	Payments due	£
05.01.04		180.63
05.02.04		180.63
05.03.04		178.90
05.04.04		178.90
05.05.04		178.90
05.06.04		186.49
05.07.04		194.09
05.08.04		194.09
05.09.04		201.68
05.10.04		201.68
05.11.04		201.68
05.12.04		201.68
Total due		2,279.35

