



# Member's claim form

16 APR 2007

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

CROFFERY ADAM

Constituency

AJHEUSLJ

## 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 01 / 03 / 07 to 31 / 03 / 07 ✓

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 898 : 34 p ✓

interest only on mortgage

Food

£ 400 : 00 p ✓

Utilities

£ 45 : 41 p ✓

Water

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 108 : 00 p ✓

Service/maintenance

£ 204 : 00 p ✓

Repairs/insurance/security

£ 150 : 00 p ✓

Other

£ 10 : 98 p ✓

▶ please specify Maintenance

Other

£ : p

▶ please specify

Other

£ / : p

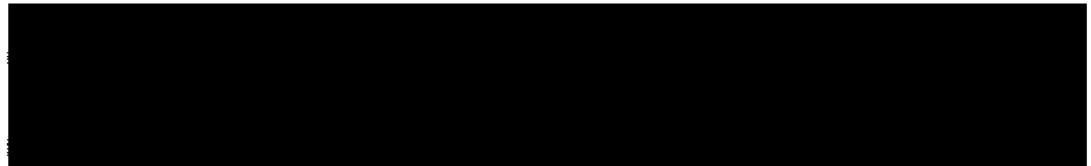
▶ please specify

Total

£ 1812 : 73 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

14th April 2007

**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

GBP

ITEM # 90090384	11361		
IONELL HD DE		3.99	A
ITEM # 50063017	16634		
SVIK RACK W		6.95	A

Bill date  
1 March 2007

Water Services Bill

MR GEOFF HOON

Your water services bill for 29 August 2006 to 27 February 2007

Total payable      The total shown  
is now due

**£45.41**

See below



Member's claim form

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- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

CWORREY 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 01 / 01 / 07 to 28 / 02 / 07

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments (interest only) or rent

£ 1796 : 68 p

Food

£ 800 : 00 p

Utilities

£ 65 : 60 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 216 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ 79 : 83 p

Other

£ 80 : 46 p

▶ please specify

Bathroom fitting

Other

£ 5 : 65 p

▶ please specify

cleaning materials

Other

£ : p

▶ please specify

Total

£ 3184 : 41 p

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

Address of  
second home  
for Additional  
Costs Allowance

[Redacted]	Postcode
------------	----------

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature

[Redacted] MP

Date

14th March 2007

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Send your completed  
form to

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

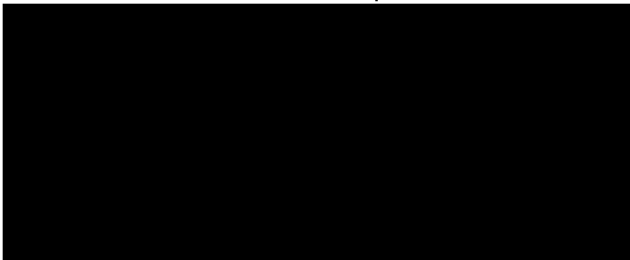
0224558 1x 3.49 3.49 1  
DOT-IT LIGHT 3PK

GEOFFREY HOON

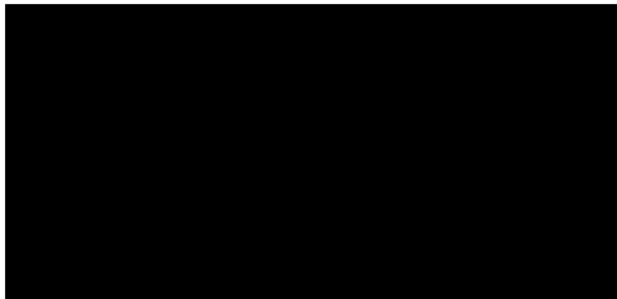
PURCHASE	100.00
RAISE	15.00
TOTAL	115.00
PAID	115.00
REMAINDER	0.00
TOTAL	115.00

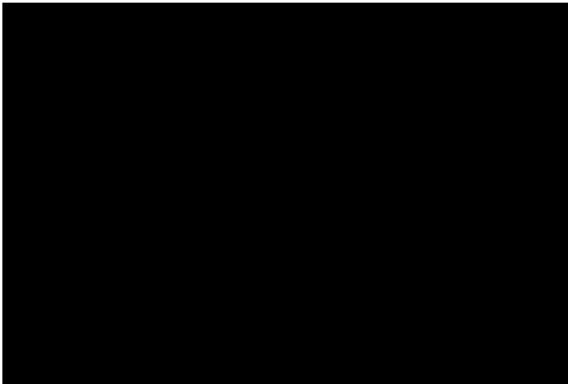
100.00 + 15.00 = 115.00





60W CANDLE BULBS	QTY 1A	2.49
113930		
60W CANDLE BULBS	QTY 1A	2.49
113823		
	TOTAL	4.98
	TOTAL	4.98
Cash		5.00
	CHANGE	.02





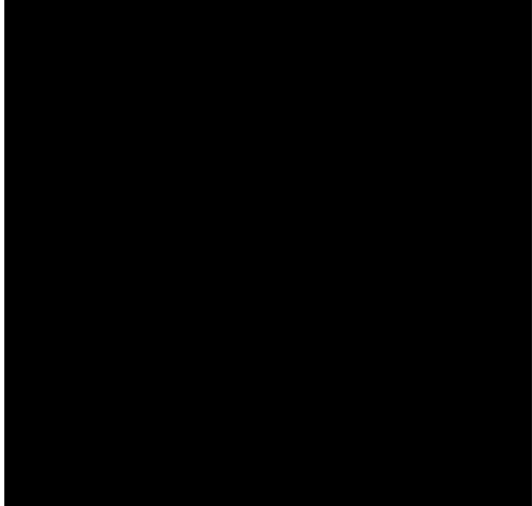
£

Non Iron Pastel Flat

9.99

Total 1 Items

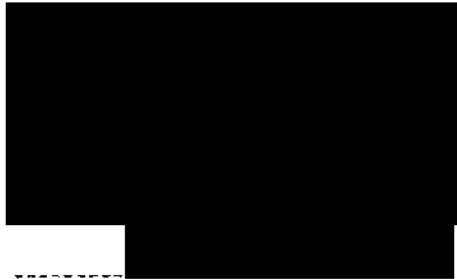
9.99



[REDACTED]

[REDACTED]

[REDACTED]

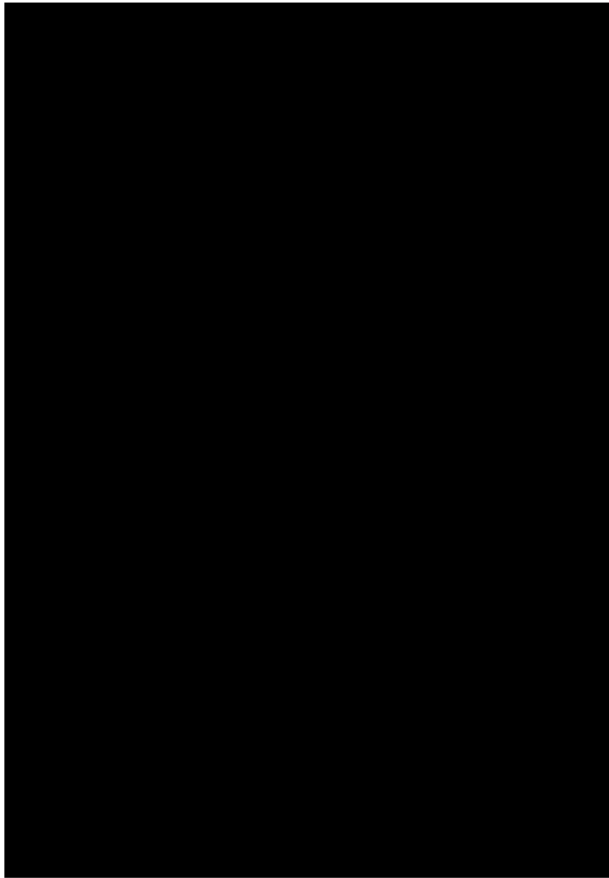


SPONGE CLEANER *	0.00
THICK BLEACH *	0.00
WINDOW CLEANER *	0.00
MR MUSCLE *	0.00
VIAKAL SPRAY *	0.00
TOTAL	0.00





4 DRW	17.99
5050595063054	
<b>T O T A L</b>	<b>£17.99</b>



4 January 2007

**Electricity bill**

Please pay

**£65.60**

MR G HOON

Customer Reference Number

side 3 of 6

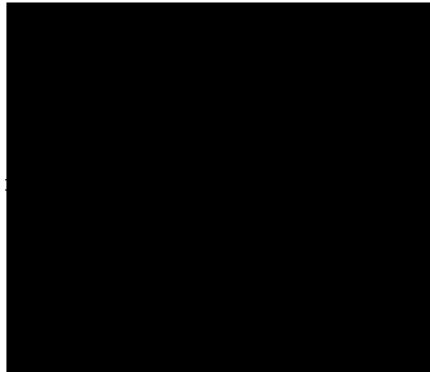
Dear Customer,

Your gas bill for this period is

**£140.19**

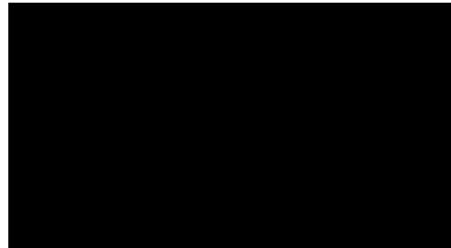
Please pay now. Thank you.

\*\* CUSTOMER COPY \*\*



TOTAL SALE

**£80.46**





INVOICE ADDRESS

POST CODE

INVOICE No.

Mr Hoon  
[Redacted]  
Tel. HOME

NO COLLECTIONS SUNDAYS  
Tel. WORK

[Redacted]  
Est. No.

Sales Person  
[Redacted]  
Site or Heating System  
Required By

[Redacted]  
Date:  
02 March 2007  
Despatch Date

QTY	CODE	PRODUCT	SIZE	DESCRIPTION	FINISH	PRICE	TAKEN
1	FK430	0	200mm	Outline Magnifying Mirror	Chrome	80.46	
						-	
						-	
						-	
						-	
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RECEIVED SIGNATURE  
[Redacted]

CHECKED BY  
[Redacted]

NOTIFIED DATE  
[Redacted]

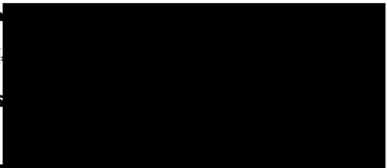
TOTAL £ 80.46  
 DEPOSIT  
 BALANCE TO PAY £ 80.46



Member's claim form

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- If you have any doubt about whether you can claim for a cost please call 020 7219 1340.



Your details

Name in CAPITAL LETTERS

GEORGEY MOON

Constituency

ASHFELD



Claim details

You can only claim for

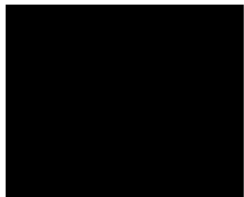
- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

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 01 / 11 / 2006 to 31 / 12 / 2006 X2

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1796 : 68 p

(2 x £898,34) interest

Food

£ 500 : 00 p

Utilities

£ 49 : 36 p

gas

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 200 : 00 p

Service/maintenance

£ 2165 : 00 p

Repairs/insurance/security

£ 426 : 23 p

paint insurance

Other

£ 100 : 73 p

▶ please specify

lighting furniture

Other

£ 16 : 95 p

▶ please specify

shelf building

Other

£ 39 : 97 p

▶ please specify

paint etc. houseware for among

Total

£ 5527 : 45 p

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

Address of  
second home  
for Additional  
Costs Allowance

[Redacted address information]

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature

[Redacted signature]

MP

Date

24 January 2007

**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



**NOTTINGHAM**  
**BUILDING SOCIETY**

[REDACTED]

Mr G W Hoon [REDACTED]  
[REDACTED]

Our ref: [REDACTED]

11th October 2006

Dear Mr Hoon [REDACTED]

Account number: [REDACTED]  
[REDACTED]

£898.34.

I trust you will find this information in order, but if I can be of any further assistance, please do not hesitate to contact me.

Yours sincerely,  
[REDACTED]

[REDACTED]

**YOUR GAS BILL**

2 November 2006

**If you need to contact us:**

Please quote your customer reference

side 3 of 6

Dear Customer,

Your gas bill for this period is

**£49.36**

Please pay now. Thank you.



Invoice

TO: The Owner, 

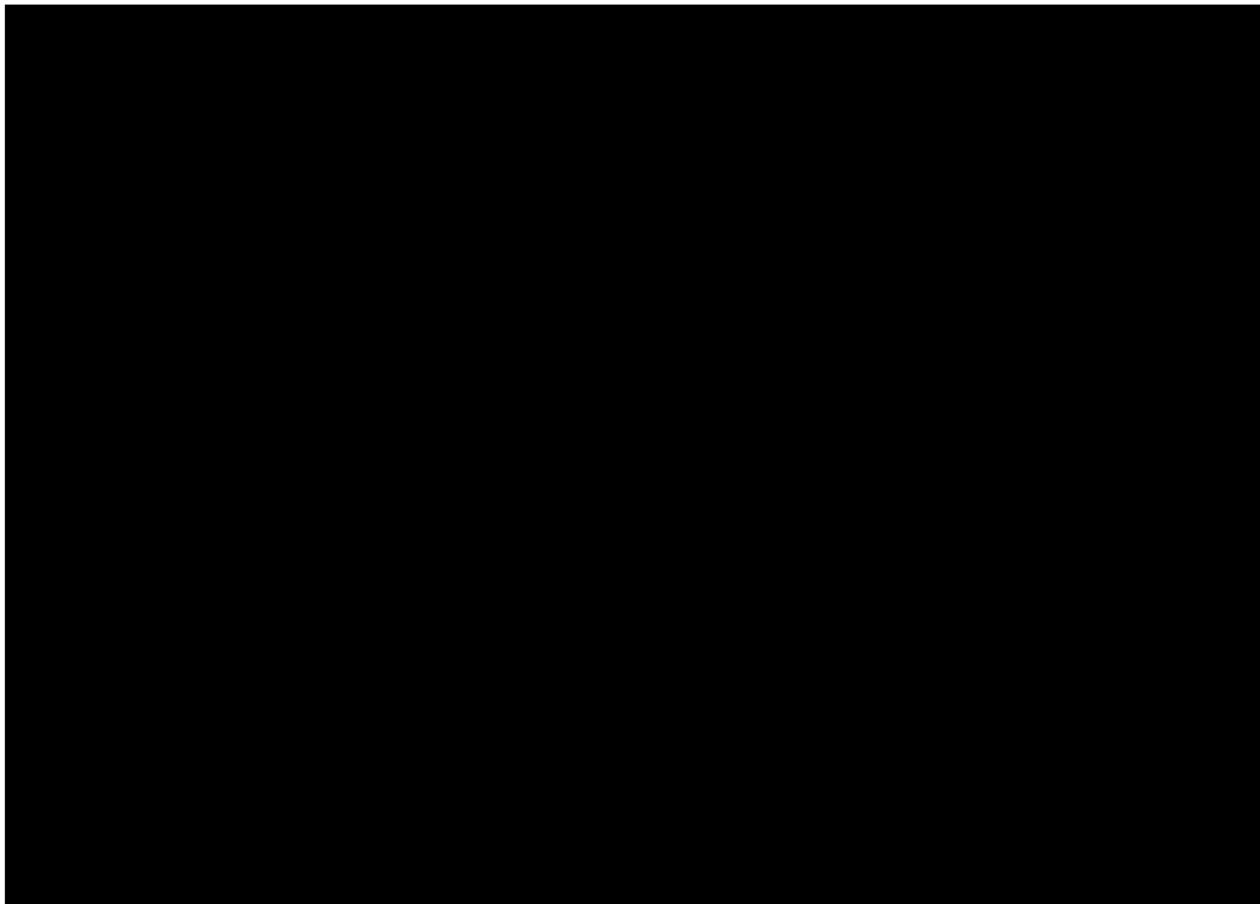
INVOICE DATE: 1 January 2007

*Charges:*

	<u>£</u>
General 2007 Management Charges – all houses	165
2007 Sinking Fund (Major Common Repairs) – all houses	500
Other – Detail <u>PUMP ROOM CHARGE - AS ADVISED</u>	1,500

Total due

£ 2,165



INVOICE.

2 x PINE COLOUR  
MATCHED BEDSIDE THREE  
DRAWER CHESTS.

TOTAL COST £140=00

LESS DEPOSIT £20=00

BALANCE £120=00

Mr G Hoorn

Date 4 Dec 2006

**Your Home Solutions Insurance for the next twelve months**

Thank you for insuring your home with [REDACTED] over the last year.

Your Building & Contents insurance policy is due for renewal on 01/01/07 and I am delighted to confirm your insurance details for the next twelve months.

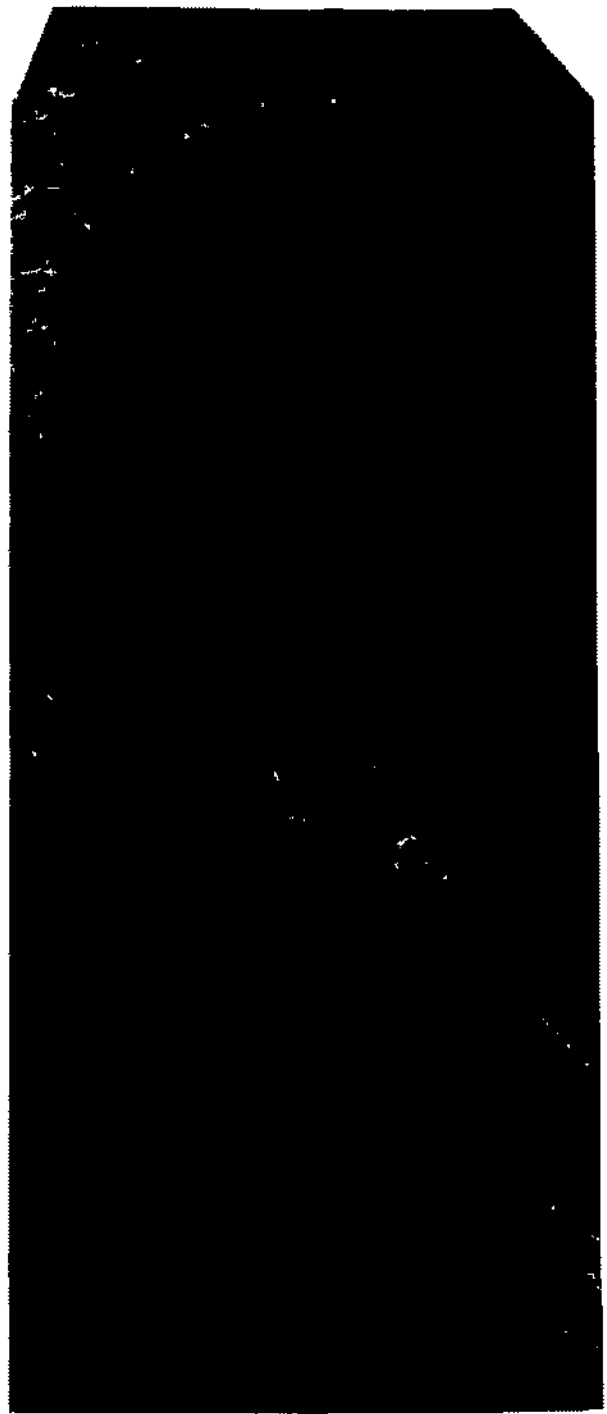
Total Amount Payable	£426.23
----------------------	---------

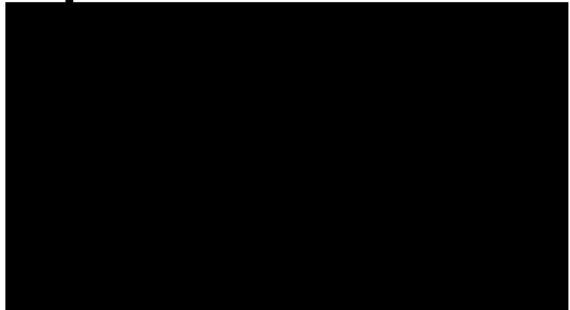




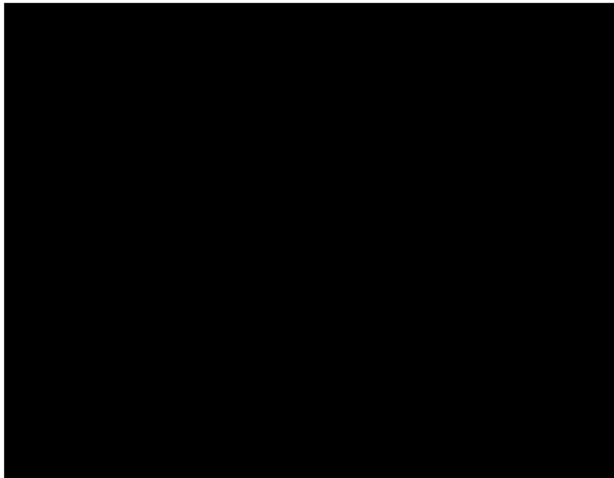
	£
5038800500	
Everfresh Mattress P	9.99
5012795058932	
Hollowfibre 12.0 Tog	19.99
505038800500	
Everfresh Mattress P	9.99
-----	
Total 3 Items	39.97

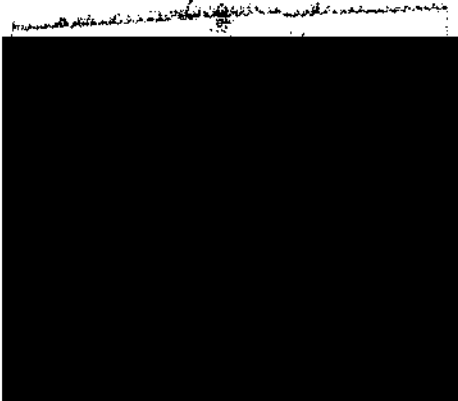






1 X ONCE GUS 600M.	QTY 10	2 15
0-3355		
370 PINK H/WLL 12	QTY 10	2 59
112377		
300% BLUE 338	QTY 10	4 82
15270		
	TOTAL	10 11

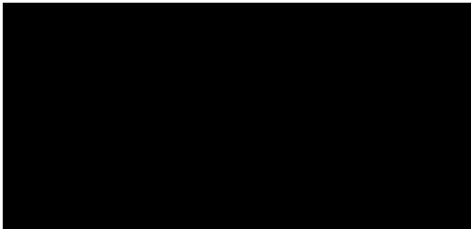




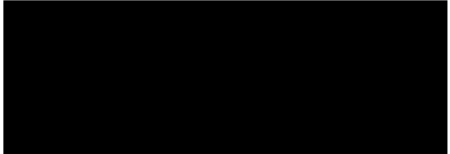
THANK YOU  
AMOUNT

E43.00





LIGHTS			.85.48
LAMPS	3	X	@1.75
LAMPS			.5.25
LAMPS	3	X	@1.50
LAMPS			.4.50
LAMPS	3	X	@1.50
LAMPS			.4.50
TAX-AMT 1			.85.73
TAX 1			.15.00
CardTran			.100.73



1 RopeLight10m (B)	
050595505454	9.99
0SSOM WHT (B)	
010212429532 (9207)	23.99
ALIGHTS BAG 10 (B)	
411708048310	2.99
0 Star LightLV (B)	
050595488405	7.99
0 ME CoI Light (B)	
050595488153	4.99
	-----
<b>O T A L</b>	<b>£49.95</b>
	-----

ITEM # 80072583	19195		
ARIERA SHELF I		1,99	A
ITEM # 80072583	19195		
ARIERA SHELF I		1,99	A
ITEM # 72582	19195		
ARIERA SHELF I		2,49	A
ITEM # 72582	19195		
ARIERA SHELF I		2,49	A
ITEM # 80099224	17915		
YELLEN N LAUND		7,99	A
SUBTOTAL		16,95	

TOTAL

=====  
16,95



Member's claim form

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 1340.

Your details

Name in CAPITAL LETTERS

G.W. HOOD

Constituency

ASHFORD

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.
- 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 / 10 / 06 to 31 / 10 / 06

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 898 : 34 p ✓

(interest only) or rent

Food

£ 400 : 00 p ✓

Utilities

£ 24 : 75 p ✓ electronics

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p ✓

Cleaning

£ 120 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 15 : 84 p ▶ please specify glass

Other

£ 17 : 12 p ▶ please specify hardware

Other

£ : p ▶ please specify

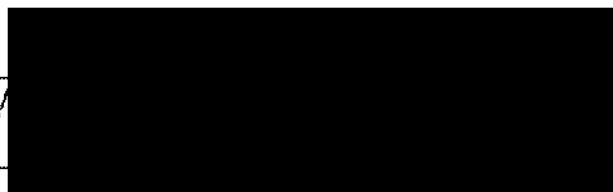
Total

£ 1476 : 05 p



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

Address of  
second home  
for Additional  
Costs Allowance



Postcode

**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

5th November 2006

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form to

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

Please keep upright during transit

BLK NATL 250ML (B)  
501021240200 (8311)

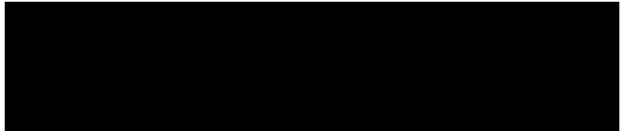
1.99

T O T A L

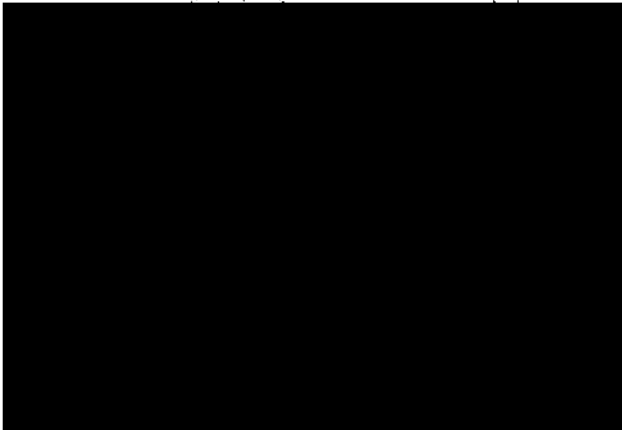
11.99

Cash  
CHANGE

2.00  
01



41	5 34
10-10	6 30
10-10	7 30
10-10	8 30
10-10	9 30
10-10	10 30
10-10	11 30
10-10	12 30
10-10	13 30
10-10	14 30
10-10	15 30
10-10	16 30
10-10	17 30
10-10	18 30
10-10	19 30
10-10	20 30
10-10	21 30
10-10	22 30
10-10	23 30
10-10	24 30
10-10	25 30
10-10	26 30
10-10	27 30
10-10	28 30
10-10	29 30
10-10	30 30



Page 2 of 2

3 October 2006 ✓

**Your First  
Electricity bill**

Please pay

**£25.99**

MR G HOON

# INVOICE

Invoice To:  
CASH SALES

Delivery To:

Date: 07/10/2006

Customer Order No:

VAT No.

Account:

Invoice No:

Quantity	Description	Width	Height	Cavity	Unit Price	M2	Surcharge	VC	Goods
1 2C	2mm CLEAR GLASS	845.00 X	650.00 mm		24.550	0.549		A	13.48

Vat Code	Nett	Vat
A = 17.50% Vat Rate 1	13.48	2.36

NETT TOTAL :	13.48
V.A.T. :	2.36
GRAND TOTAL :	15.84



Member's claim form

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Your details

Name in CAPITAL LETTERS

G. W. HOON

Constituency

ASHFORD

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 / 09 / 06

to 30 / 09 / 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 898 : 34 p

Food

£ 400 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 1112 : 06 p

Telephone and telecommunications

£ : p

Cleaning

£ 120 : 00 p

Service/maintenance

£ 381 : 00 p

Repairs/insurance/security

£ 11 : 98 p

Other

£ 136 : 65 p

please specify

lighting

Other

£ 16 : 99 p

please specify

pillows

Other

£ 131 : 50 p

please specify

TV licence

Total

£ 3208 : 52 p

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

Address of second home  
for Additional Costs Allowance

[Redacted address]

Postcode

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature

[Redacted signature]

MP

Date

5th November 2006

**Data protection**

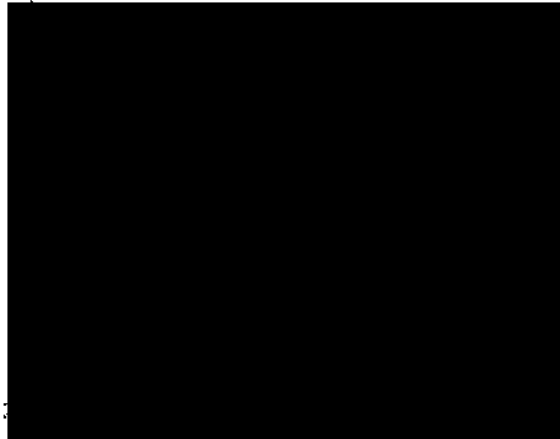
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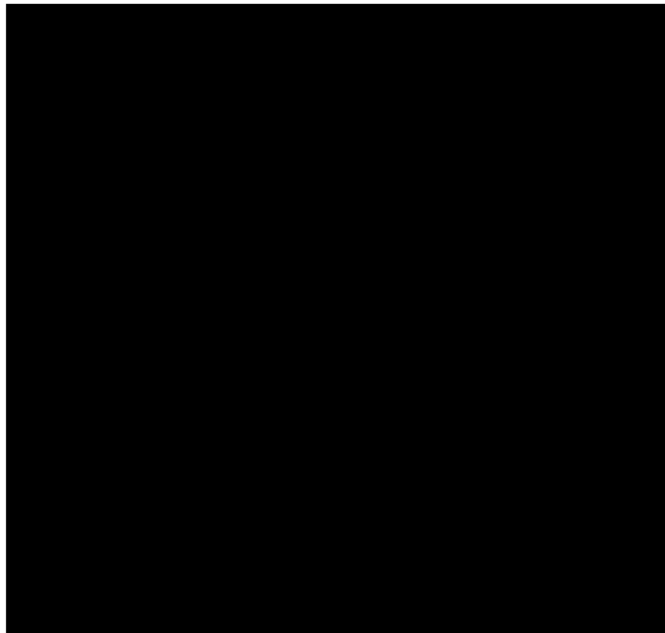
Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 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

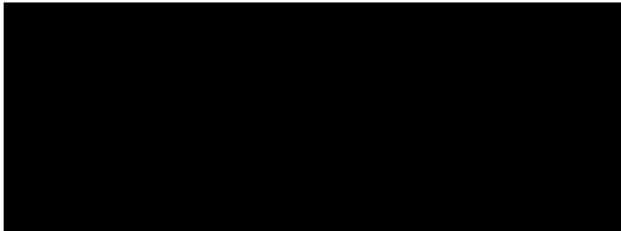
Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1A 0AA



Wedge PB (B)	
5050595305023	5.99
B/WEDGES WHT 2PK (B)	
5050595304999	.99
	----
TOTAL	£7.98
	----
Cash	7.99
CHANGE	.02

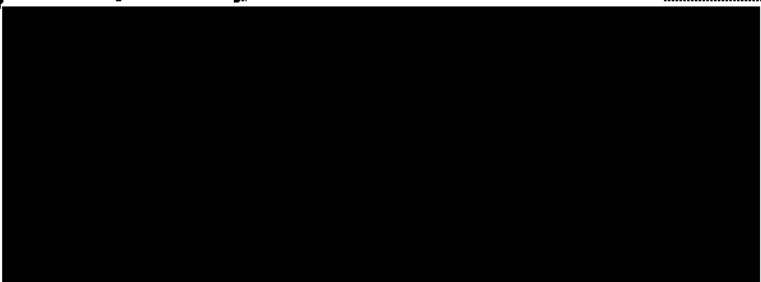






AMOUNT PAID ..... 99  
TOTAL TO PAY ..... 00  
CASH TENDERS .....  
CHANGE DUE .....  
LTD

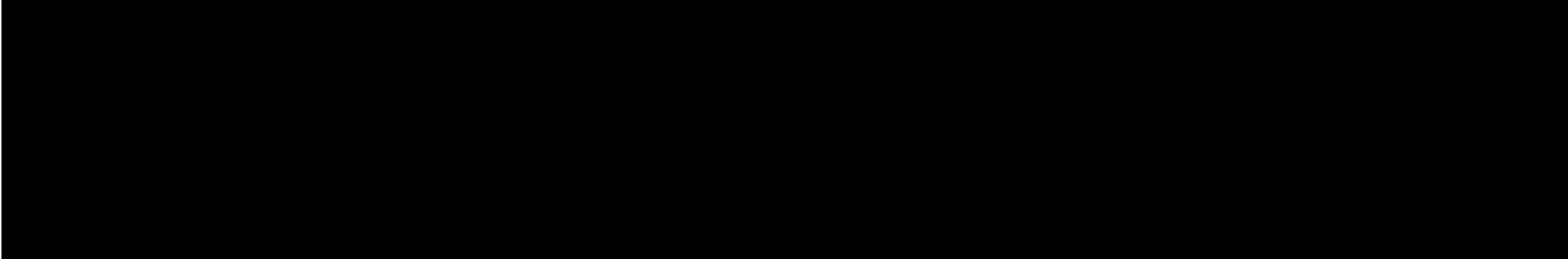




Date 29 AUG 2006

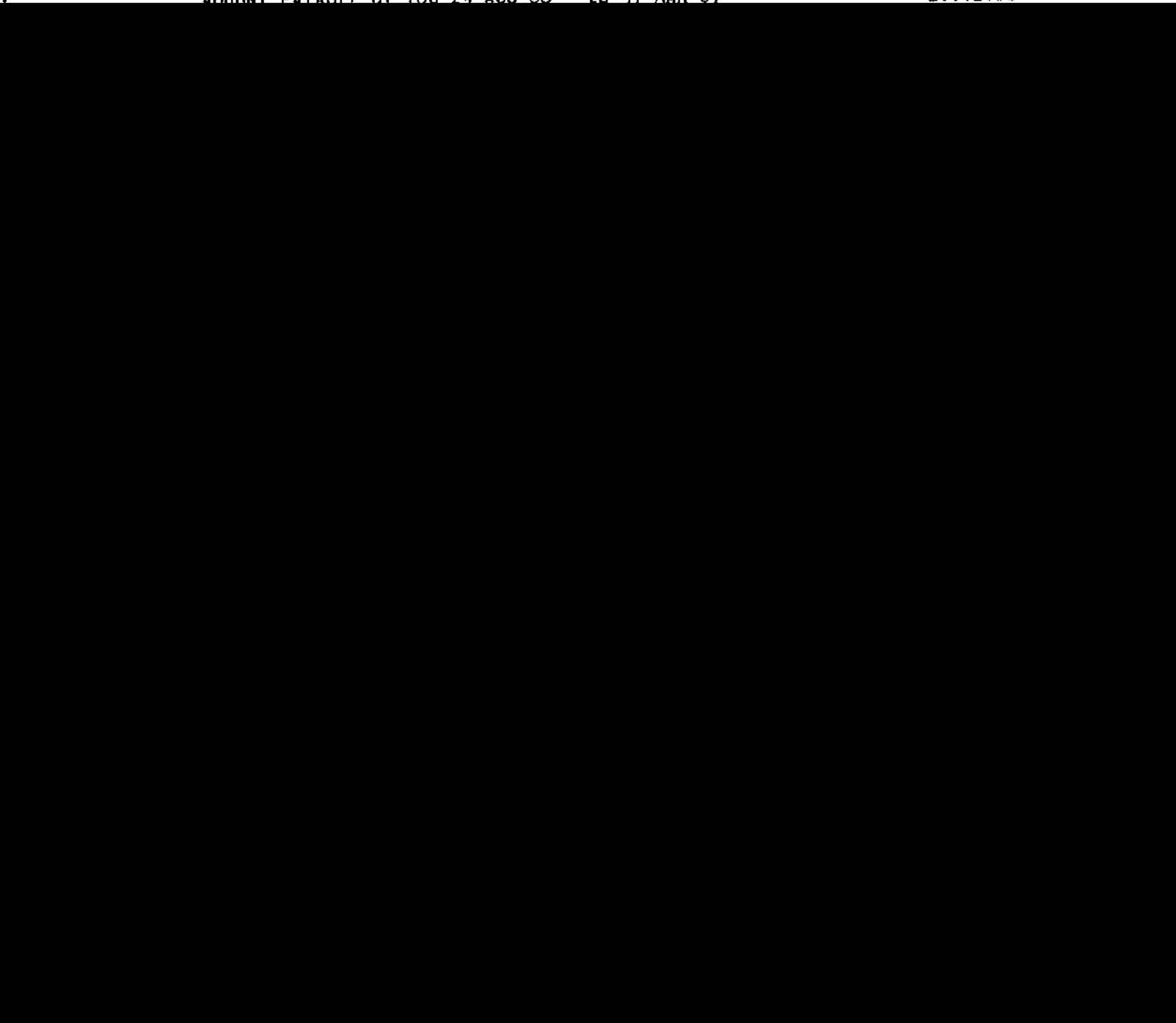
Mr Jeff Hoon

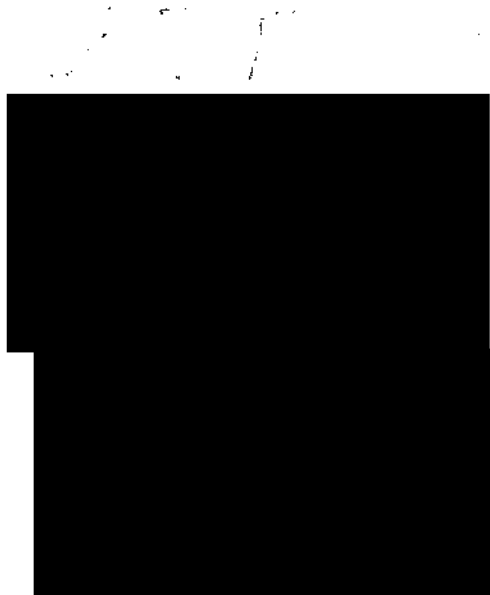
Property charge relates to if different



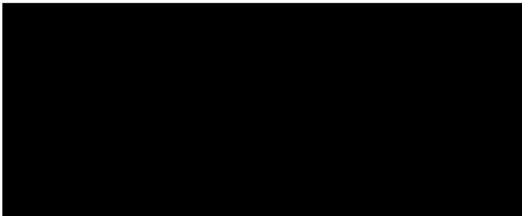
Council Tax for period 29 AUG 06 to 31 MAR 07 £1112.06

AMOUNT PAYABLE BY YOU 29 AUG 06 to 31 MAR 07 £1112.06





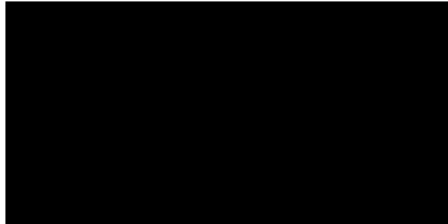
£136.65





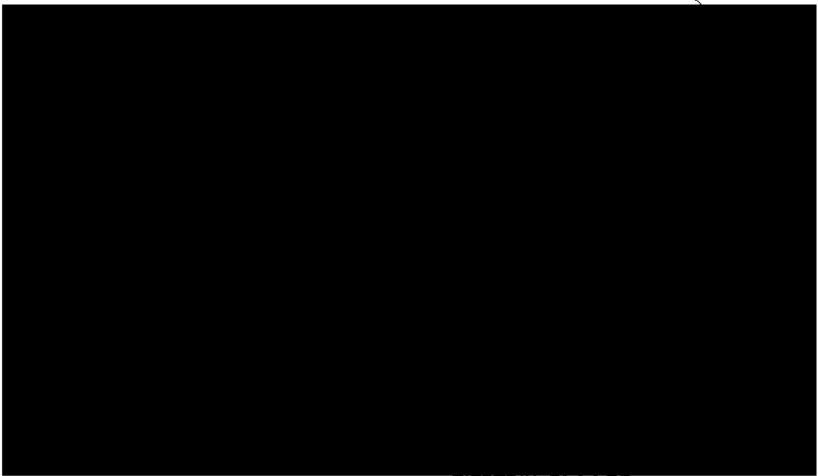
£136.65





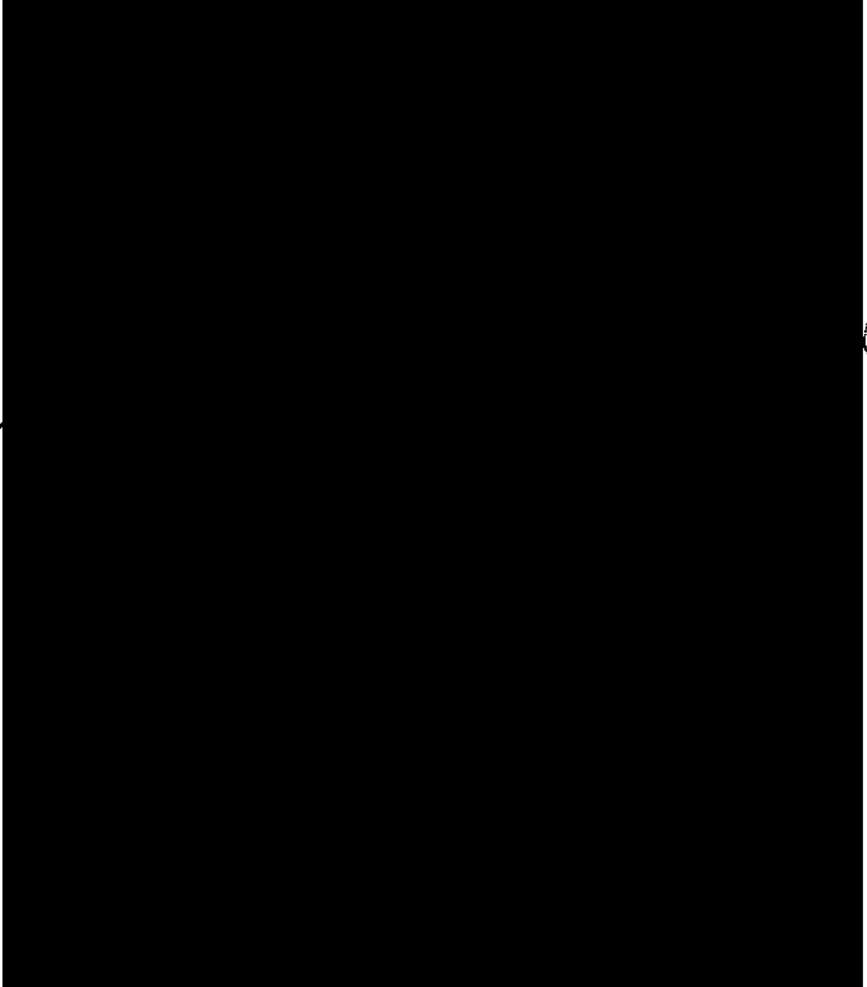
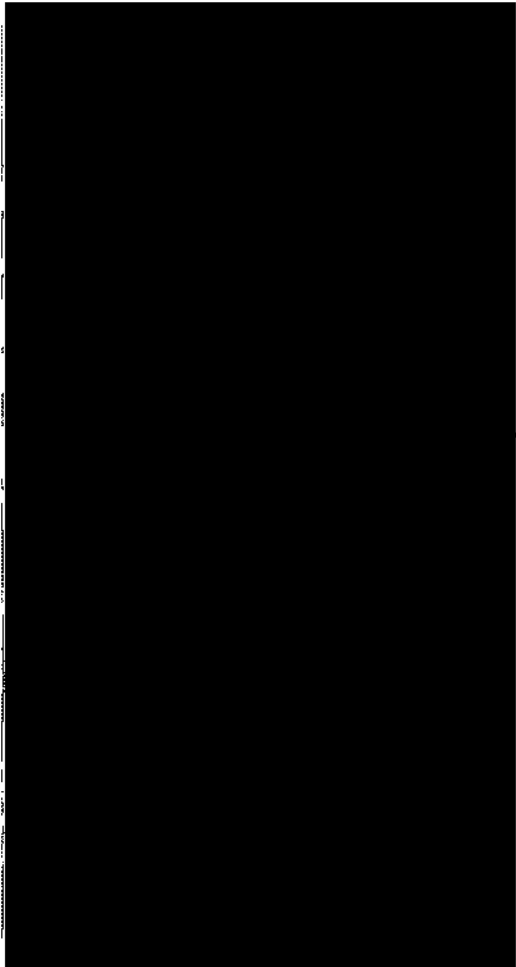
0062902 1x 16.99 16.99 1



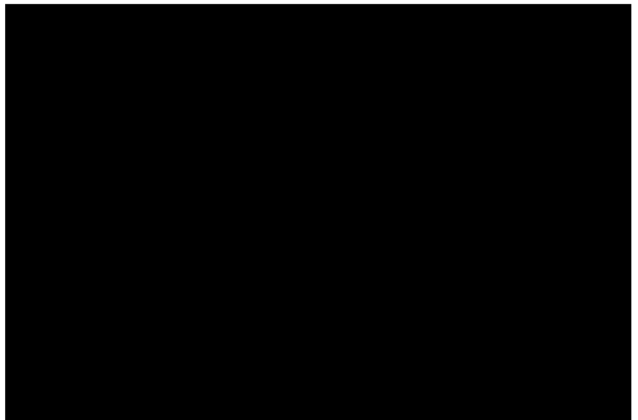


Date

14 September 2006



£  
336.00  
-12.00  
324.00  
57.00  
381.00



Home > Ways to Pay > Credit/Debit card >

## Credit/Debit card

Thank you for applying to buy your TV licence online. You have chosen a [REDACTED] costing £131.50. Your licence application is being processed and a new [REDACTED] will be posted to you within 10 working days.

Your licence application reference number appears below. Please make a note of it, as you will need to quote it in any future correspondence relating to your licence application. We will also email your reference number to you shortly.

Please note: this reference number is not the same as your [REDACTED]

**Your reference  
number is:** [REDACTED]



Member's claim form

15 SEP 2006

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 1340.

Your details

Name in CAPITAL LETTERS

G.W. HOON

Constituency

ASHPLED

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 / 07 / 06 to 30 / 08 / 06 ✓ x2

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 361 : 08 p (£180.54 x 2)

Food

£ 800 : 00 p ✓

Utilities

£ : p

Council Tax/Rates

£ 181 : 92 p (£90.96 x 2)

Telephone and telecommunications

£ 69 : 05 p ✓

Cleaning

£ 320 : 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/  
security

£ 60 : 00 p ✓

Other

£ 100 : 00 p ▶ please specify gardening

Other

£ 101 : 33 p ▶ please specify household

Other

£ : p ▶ please specify

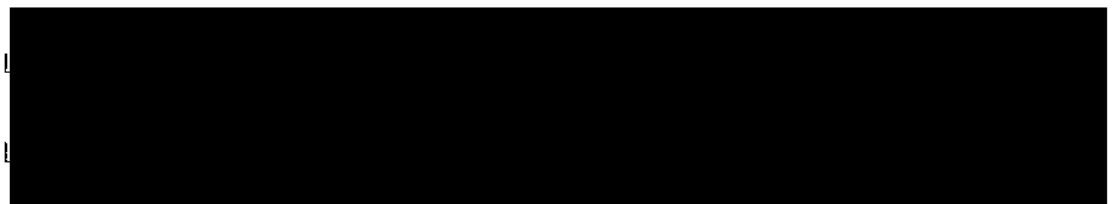
Total

£ 1993 : 38 p



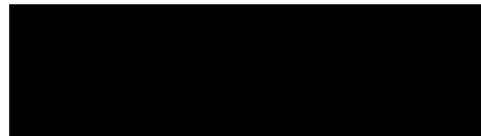
**Details of second home** *if applicable*

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

13th September 2006

**Data protection**

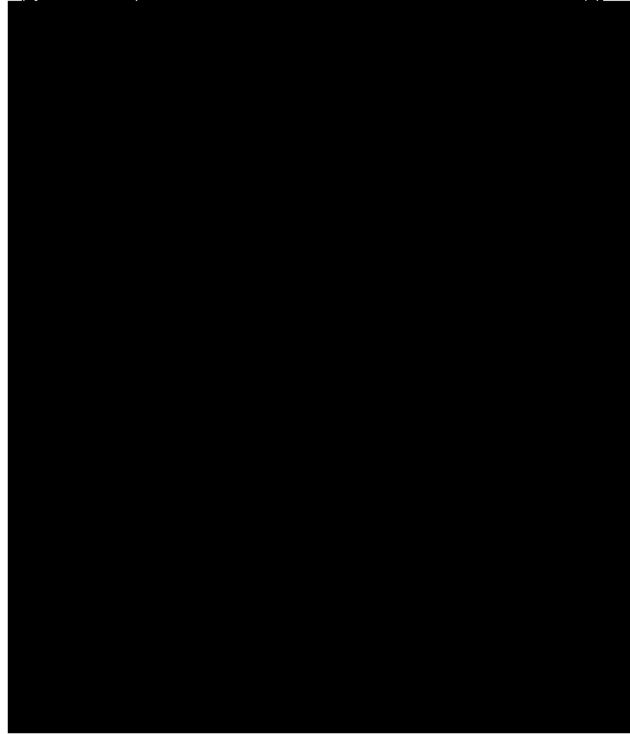
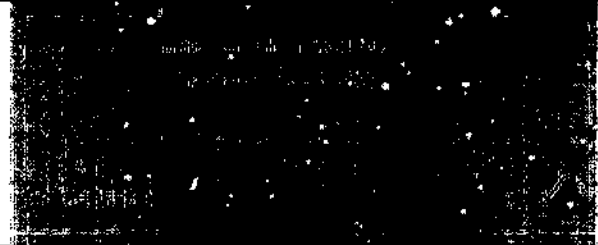
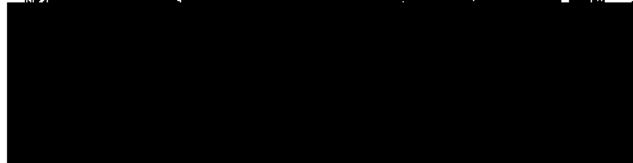
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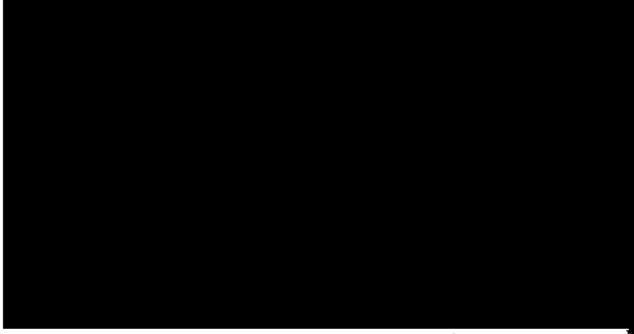
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Send your completed  
form to

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





1 PAIR WASH 8X38MM	QTY 1A	1.79
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0-2020		
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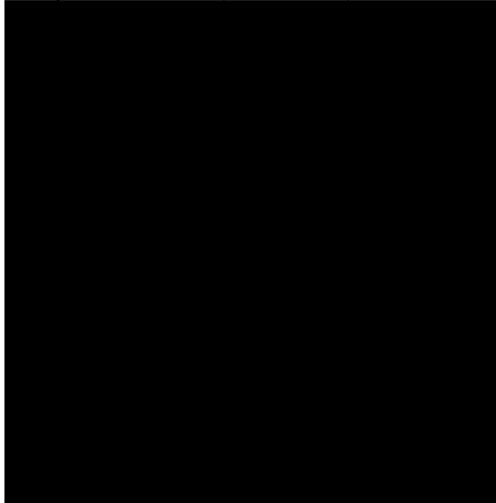
TOTAL	1.79
-------	------

Cash	2.00
------	------

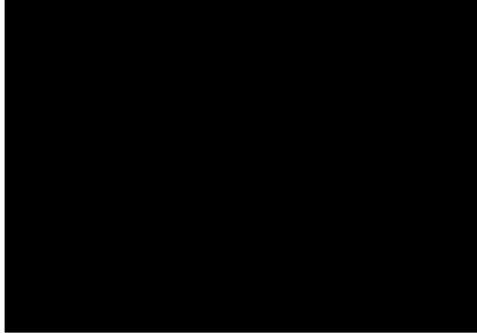
CHANGE	.21
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[Redacted]



CUSTOMER COPY  
AMOUNT £19.00



\*\* CUSTOMER COPY \*\*

TOTAL SALE

£22.65

60151  
WHITE G/SET DE 16.99  
GEL 7 16.99 ✓  
PER 1  
TOTAL 16.99



✓

15/08/06

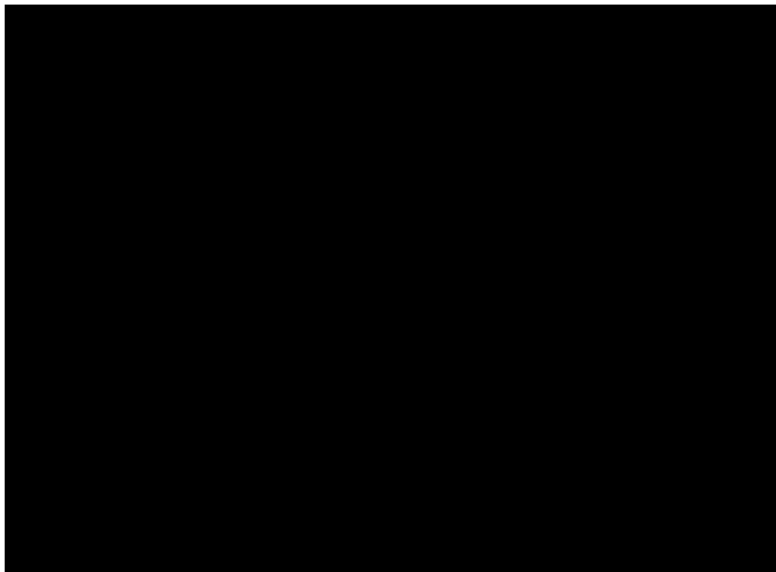
Ref no. 

Mr G Hoon

Roof works to front elevation  
Slates

£60.00

✓



Your account number

MR G W HOON

Bill number

Date

16 August 2006

Bill for

**Total now due**

**£ 69.05**





Member's claim form

About filling in this form

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

Your details

Name in CAPITAL LETTERS

C.W. HOON

Constituency

ASHF (W.C.)

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.
- 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 / 04 / 06 to 30 / 06 / 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 541 : 62 p ✓ (£180-54 x 3)

Food

£ 1200 : 00 p ✓

Utilities

£ 251 : 15 p ✓ water electricity  
£ 273 : 14 p ✓

Council Tax/Rates

£ 272 : 87 p ✓ (£90-46 x 3)

Telephone and telecommunications

£ 65 : 58 p ✓

Cleaning

£ 480 : 00 p ✓

Service/maintenance

£ 246 : 00 p ✓ gas maintenance

Repairs/insurance/security

£ : p

Other

£ 1137 : 27 p ✓ ▶ please specify decoration

Other

£ 44 : 07 p ✓  
£ 100 : 00 p ▶ please specify gardening

Other

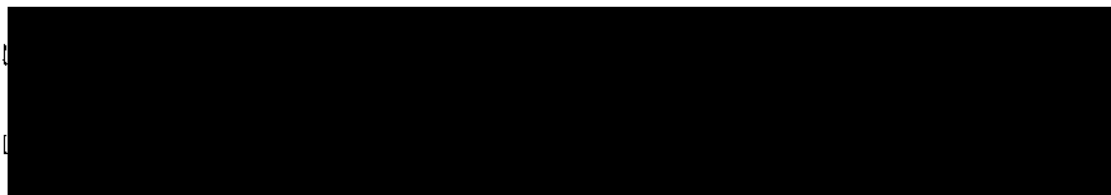
£ 52 : 56 p ✓  
£ 94 : 82 p ✓ ▶ please specify household

Total

£ 4792 : 04 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

L



MP

Date

L

9th July 2006

**Data protection**

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



**NOTTINGHAM**  
BUILDING SOCIETY

*Geoff Hoon MP*

ACCOUNT STATEMENT FOR YEAR ENDED 31.12.2005

Account  
Property

Mr G W Hoon

PAYMENT DETAILS from January 2006

Interest Rate : 6.39%  
Monthly Payment : £180.54

MORTGAGE TYPE

*£900 per*

Interest only

Remaining Term  
6 years 0 months

£

31,326.86

TOTAL

31,326.86

**Date of statement**

**20 June 2006**

This is not a tax invoice

Mr G W Hoon

---

**VAT Exclusive Charge Details**

---

273.14

# Severn Trent Water

MR G W HOON

Bill Date

1 June 2006

Water Services Bill

Bill Period : 5 December 2005 to 31 May 2006

Amount Due

£251.15

Date of issue: 15 Mar 2006

MR GEOFFREY W. HOON

Address of taxable property

Amount payable by you £

1091.46

Your account number

Bill number

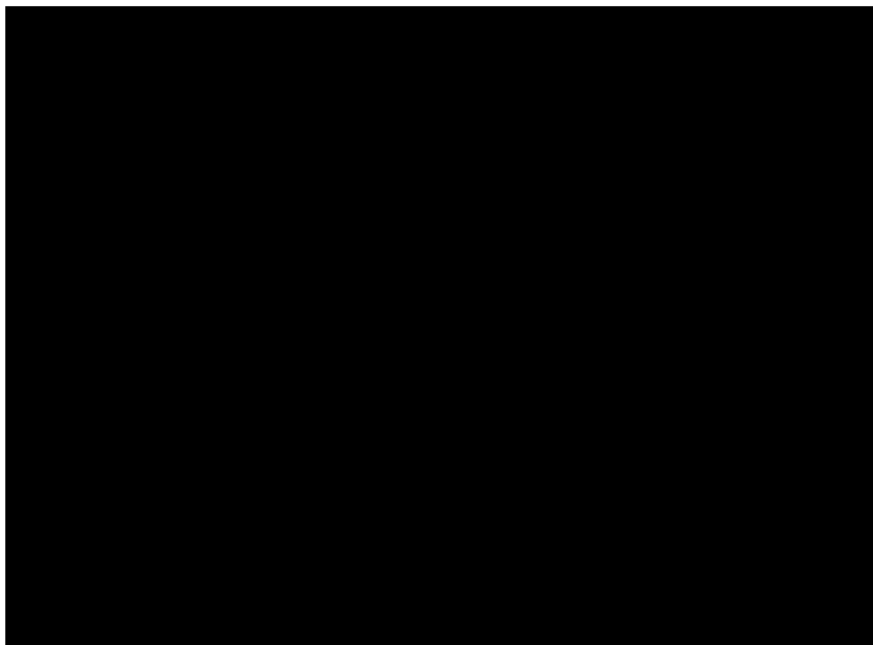
Date  
16 May 2006

MR G W HOON

Bill for

**Total now due**

**£ 65.58**



**Your membership number**



**Agreement period**  
From 15 June 2006  
to 14 June 2007

**Address**

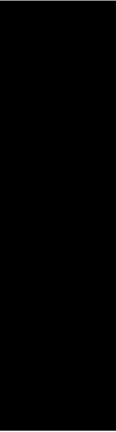
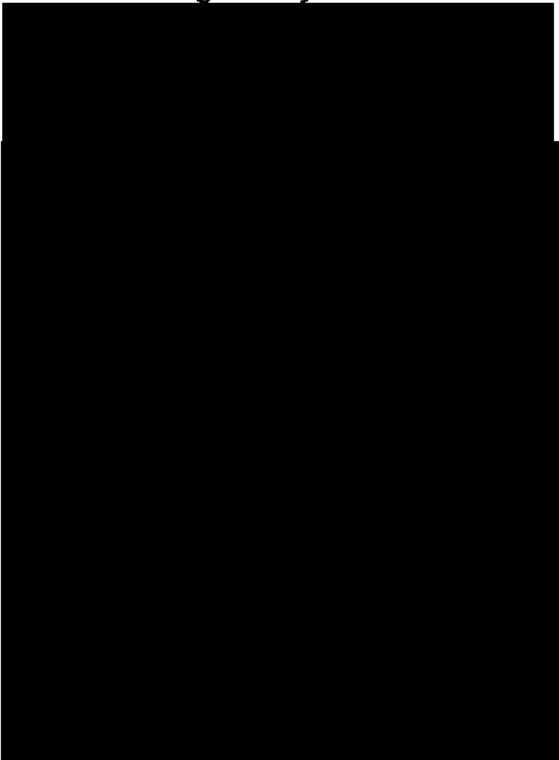


**Total**

**246.00**



**Bank/Building Society**





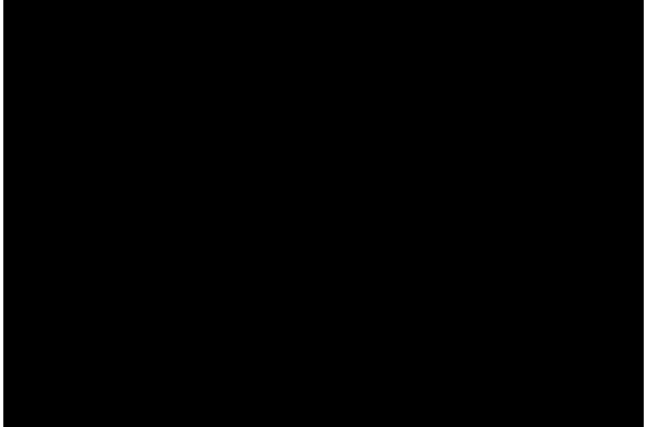


Mr [redacted] Hoon

Redecoration to staircase, passage, & entrance hall.

Labour & Materials  
Minus wallpaper

£785 : 00





---

# SALES VOUCHER


Customer copy

---

	£	
POT MOVER	4.98	A1
POT MOVER	4.98	A1
SHED&FENCE	4.98	A1
28W 2D LAMP	8.97	A1
28W 2D LAMP	8.97	A1
4000 80W	5.13	A1
4000 80W	5.13	A1
SH H GLOSS	20.98	A1
SH H GLOSS	8.48	A1
B&Q FANK ST1.5	7.98	AZ
TIMBERCARE	5.28	A1
B&Q PRL GREY	4.48	A1
WHITE SPAR	4.48	A1

---

Total 13 Items Sold 94.82






---

# SALES VOUCHER

Customer copy

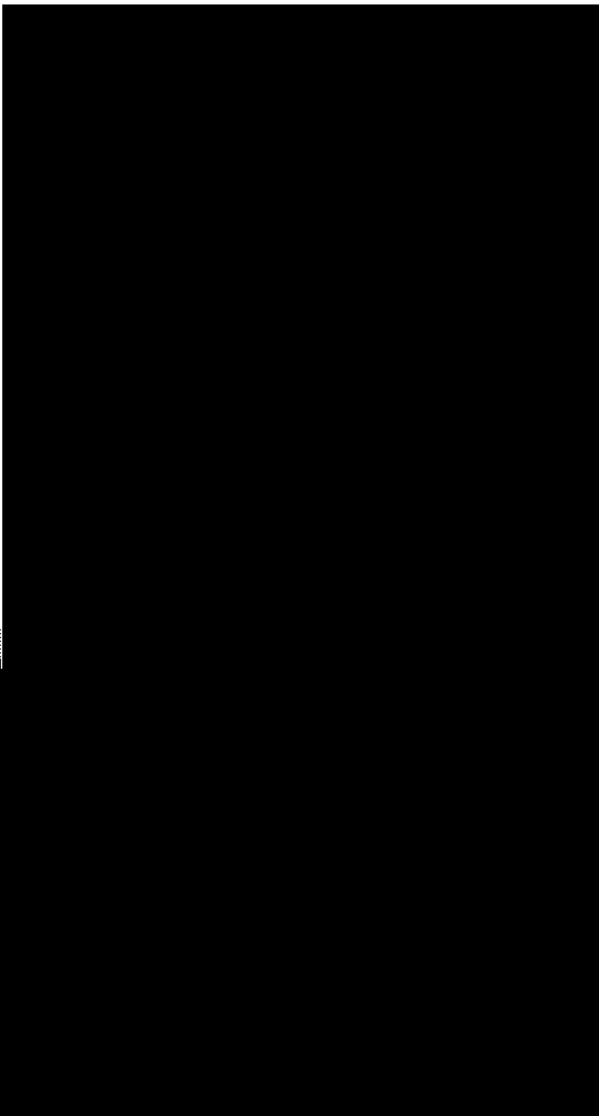
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		E	
CASTOR SNGLE		5.08	A1
ROLLING BOX			
6 @ 7.96		47.88	A1
Total 7 Items Sold		52.96	

---





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# SALES VOUCHER

Customer copy

---

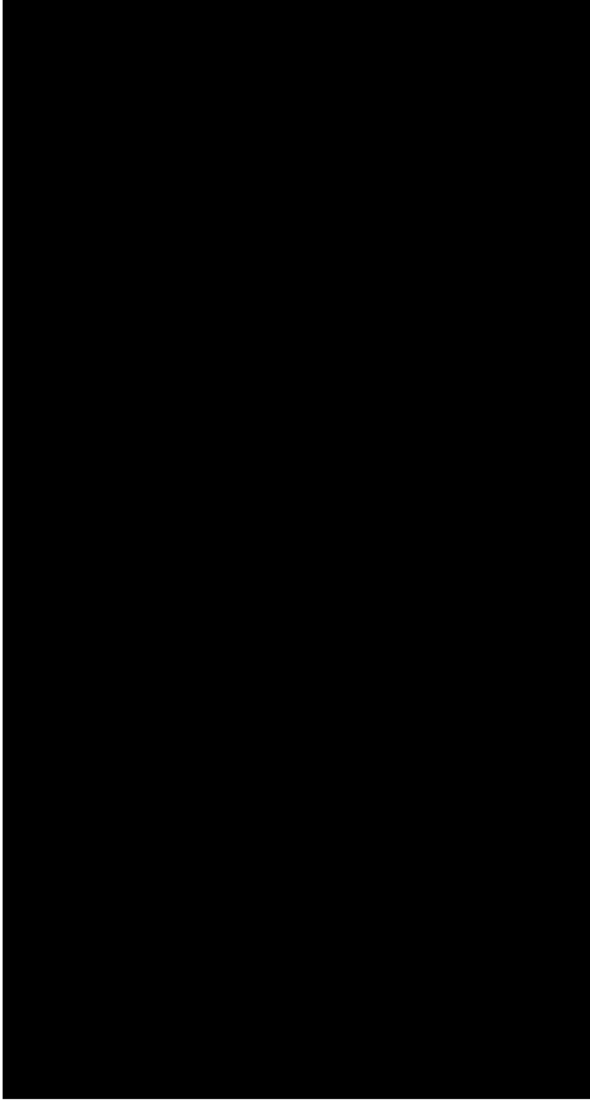


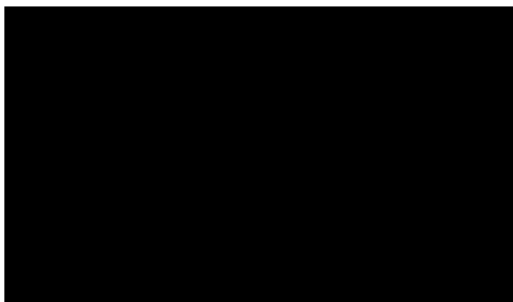
---

	£	
CARPET COVER	4.98	A1
CARPET COVER	4.98	A1
STAIN REMOVE	3.98	A1
CASTOR TWIN	5.28	A1
DS CARP TAPE	2.98	A1
CASTOR TWIN	5.28	A1
CASTOR SNGLE	5.08	A1

---

Total      7 Items Sold      32.56



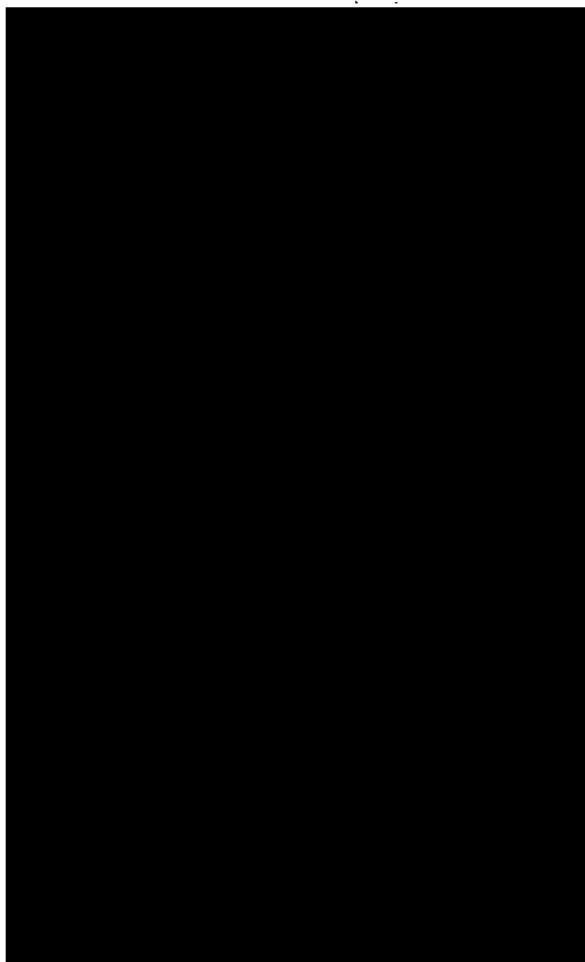


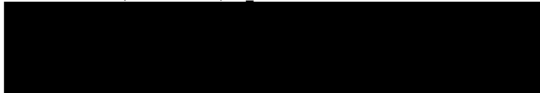
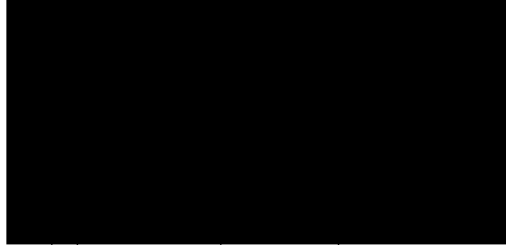
DR George FINE (B)	
5013604331096	1.00
DISPOSABLE (B)	
5013609000000	1.00
5013609000000	
5013609000000	2.00
5013609000000	
5013609000000	1.00
5013609000000	
5013609000000	4.00
5013609000000	
5013609000000	1.00
5013609000000	
5013609000000	1.00
5013609000000	
5013609000000	1.00

Heavy product  
Please handle with caution

SCOTLISH RED (B) (S)	
5013601032712	20.00
SCOTLISH RED (B) (S)	
5013601032712	1.49
SCOTLISH RED (B) (S)	
5013601032712	1.49
SCOTLISH RED (B) (S)	
5013601032712	1.49

<b>TOTAL</b>	<b>146.06</b>
--------------	---------------





ICC  
DUMELON/ELAINE  
SALLE  
AMOUNT

