



Member's claim form

06 AUG 2004

DPA

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

JOHN HAYES

Constituency

S. HOLLAND & THE DEERING'S

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 01/08/04 to 31/08/04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1765 : 94 p ✓

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and
telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

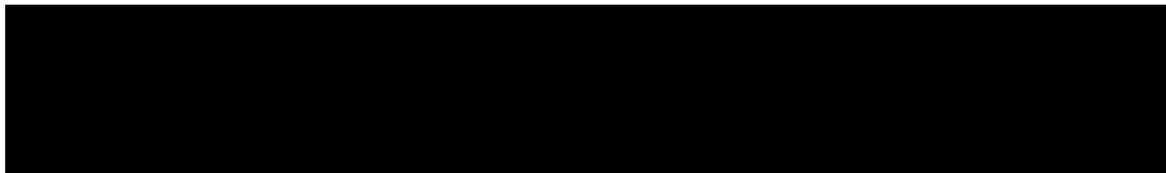
▶ please specify

Total

£ 1765 : 94 p

Details of second home *if applicable*

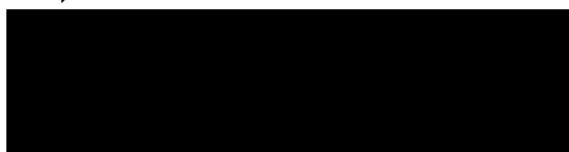
Address of
second home
for Additional
Costs Allowance



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

02/08/04

Data protection

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

The information you give will be seen by:

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

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

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

C&G Cheltenham & Gloucester

Chief Office Barnett Way Gloucester GL4 3PL
Telephone 01452 372372 Facsimile 01452 373955 DX 55251 Gloucester 2

Mr J & Mrs S Hayes

27 May 2004

Dear Mr [redacted] Hayes

Your Mortgage Account Number [redacted]

				First payment			Normal monthly payment	
Sub account number	Previous interest rate	New interest rate	Date new interest rate applies	Amount	Including initial interest	Date	Amount	Date each month
01	5.34%	6.34%	N/A	£2055.44	£289.50	10 June 2004	£1765.94	1 st
Total monthly payments				£2055.44			£1765.94	



Member's claim form

Members' Allowances

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

Your details

Name in CAPITAL LETTERS

J. HAYES MP

Constituency

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 / 09 / 04 to 30 / 09 / 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1765 : 94 p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ 65 : 00 p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1830 : 94 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

Signature

MP

Date

2/9/04

Data protection

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

The information you give will be seen by:

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

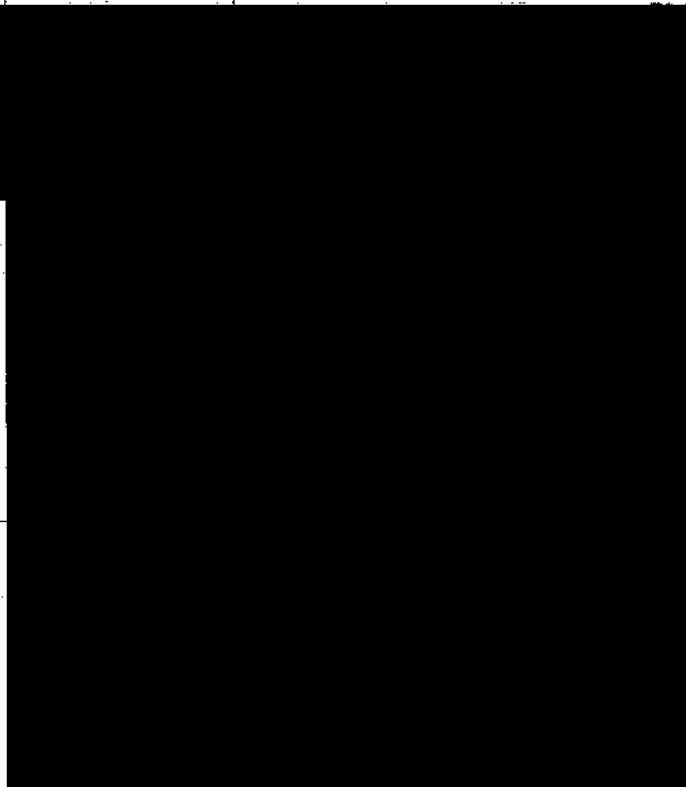
We will normally keep the information you give for three years following the year in which you incurred the expense.

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

DATE

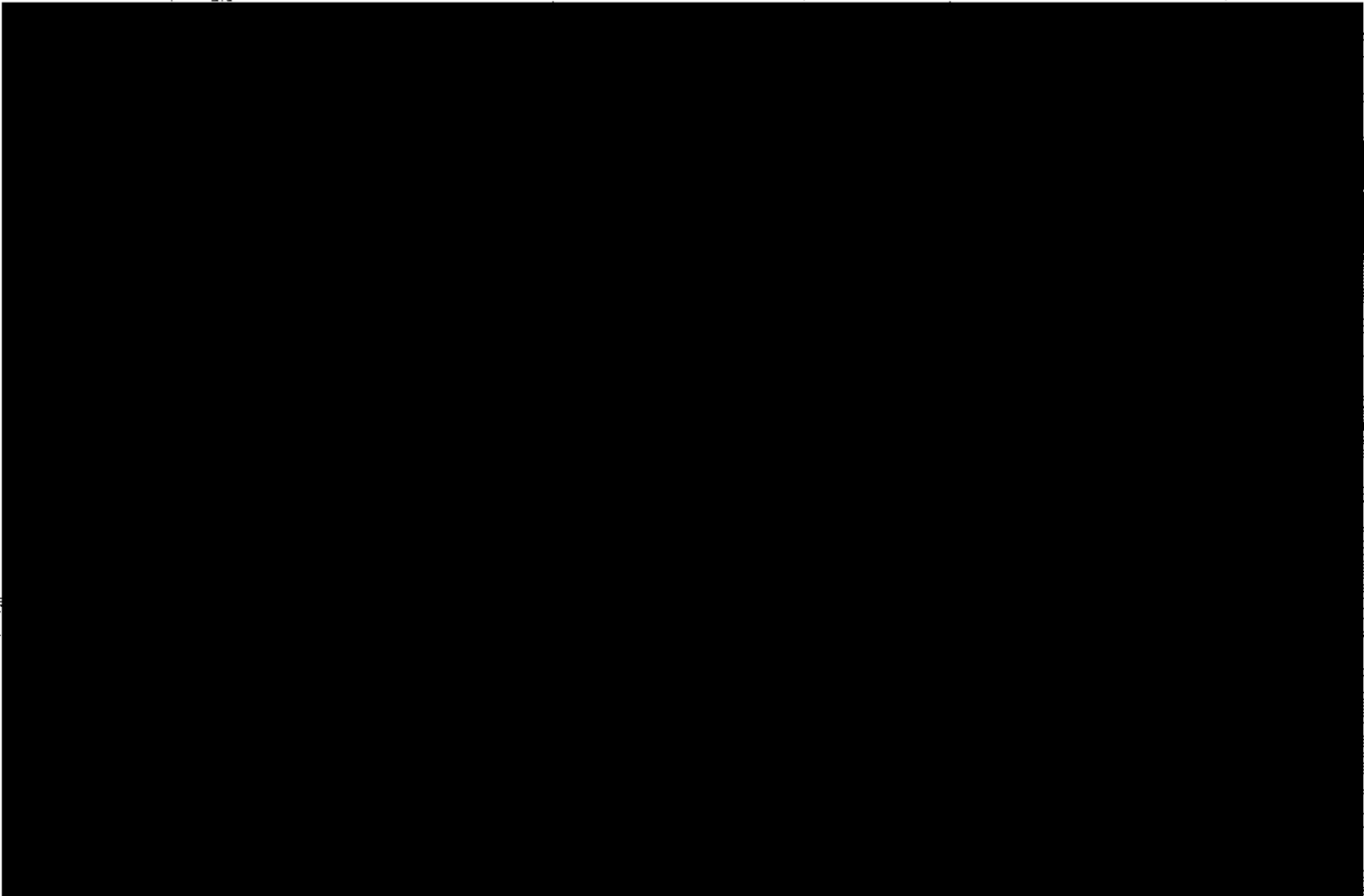


MODEL	[REDACTED]
DATE OUT	20/07/04
DATE IN	
SPEEDO IN	
SPEEDO OUT	[REDACTED]
TOTAL DONE	[REDACTED]
FREE MILES	
@	p
PERIOD	RATE
Days@	55 32 Day
Weeks@	212 77 Week
GROSS RENTAL	
PETROL / DERV	
DAMAGE CHARGES	
SUB TOTAL	
VAT 17.5%	
TOTAL	

REG.No.	[REDACTED]
TIME	17:35
VEHICLE	
DUE BACK	
	17:35
	21/07/04
CHARGES	

VISA 65 00

BALANCE DUE
REFUNDED



C&G Cheltenham & Gloucester

Chief Office, Banast Way, Gloucester, GL4 3FL
Telephone 01452 372372 Facsimile 01452 372826 (M 0625) Gloucester 7

Mr J & Mrs S Hayes

27 May 2004

Dear Mr & Mrs Hayes

Your Mortgage Account Number

Sub account number	Previous interest rate	New interest rate	Date new interest rate applies	First payment			Normal monthly payment	
				Amount	Including initial interest	Date	Amount	Date each month
01	5.34%	5.34%	N/A	£2055.44	£209.50	10 June 2004	£1785.94	1st
Total monthly payments				£2055.44			£1785.94	



Member's claim form

04 OCT 2004

Members' Allowances

DFA

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

JOHN HAYES

Constituency

S. HOLLAND & THE DEEPINGS

Claim details

Notes

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 01 / 10 / 04

to 31 / 10 / 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1765 : 94 p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and
telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

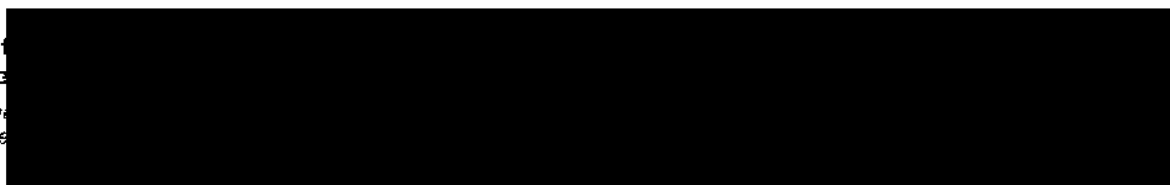
▶ please specify

Total

£ 1765 : 94 p

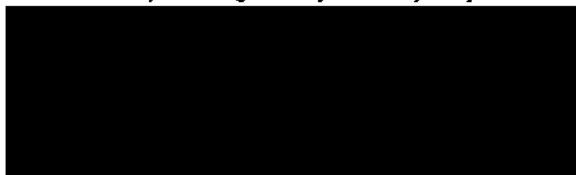
Details of second home *if applicable*

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

Signature



MP

Date

1/10/04

Data protection

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

The information you give will be seen by:

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

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

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

C&G Cheltenham & Gloucester

Head Office: Barnet Way Gloucester GL4 3PL
Telephone 01452 372372 Facsimile 01452 373955 DX 66261 Gloucester 2

Mr J & Mrs S Hayes

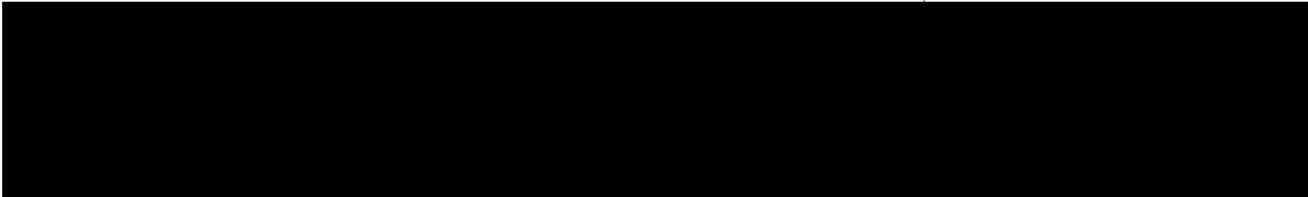


27 May 2004

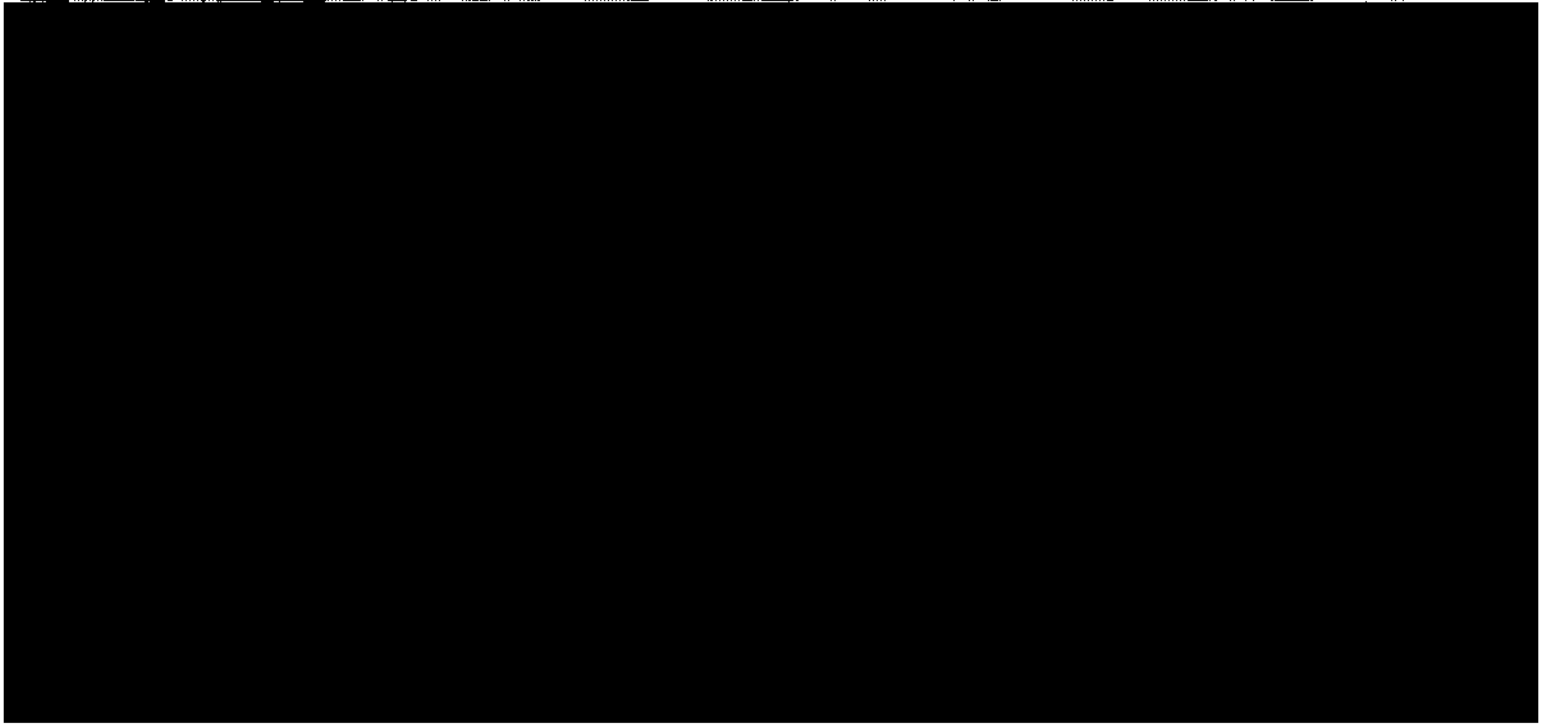
Dear Mr & Mrs Hayes

Your Mortgage Account Number [Redacted]

Thank you for choosing a C&G mortgage. Your payment details are shown below.



				First payment			Normal monthly payment	
Sub account number	Previous interest rate	New interest rate	Date new interest rate applies	Amount	Including initial interest	Date	Amount	Date each month
01	5.34%	5.34%	N/A	£2055.44	£289.50	10 June 2004	£1765.94	1st
Total monthly payments				£2055.44			£1765.94	





Member's claim form

Members' Allowances

About filling in
this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

Your details

Name
in CAPITAL LETTERS

JOHN HAYES MP

Constituency

S. HOLLAND & THE DEEPINGS

Claim details

Notes

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 01 / 11 / 04 to 30 / 11 / 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1765 : 94 p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and
telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

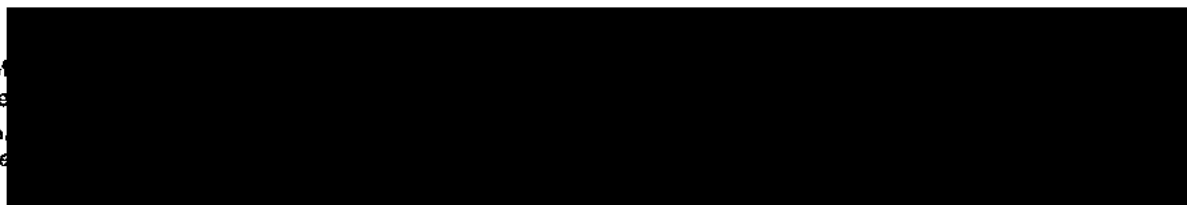
Total

£ 1765 : 94 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

Signature



MP

Date

1/11/04

Data protection

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

The information you give will be seen by:

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

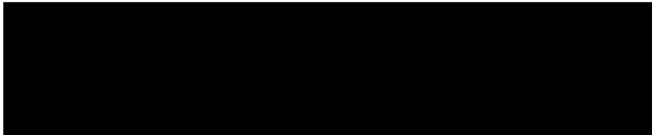
We will normally keep the information you give for three years following the year in which you incurred the expense.

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

C&G Cheltenham & Gloucester



Mr J & Mrs S Hayes

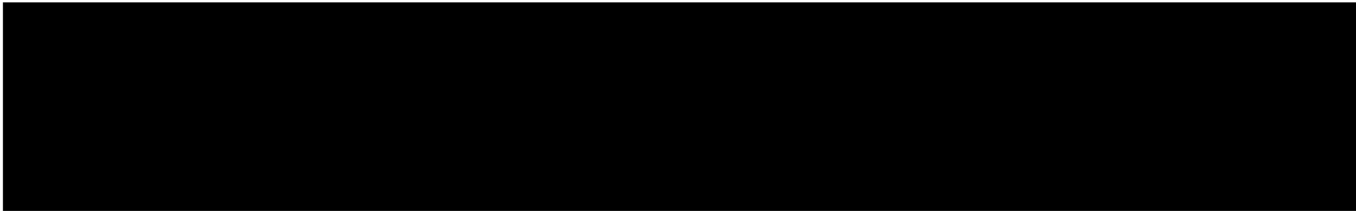


27 May 2004

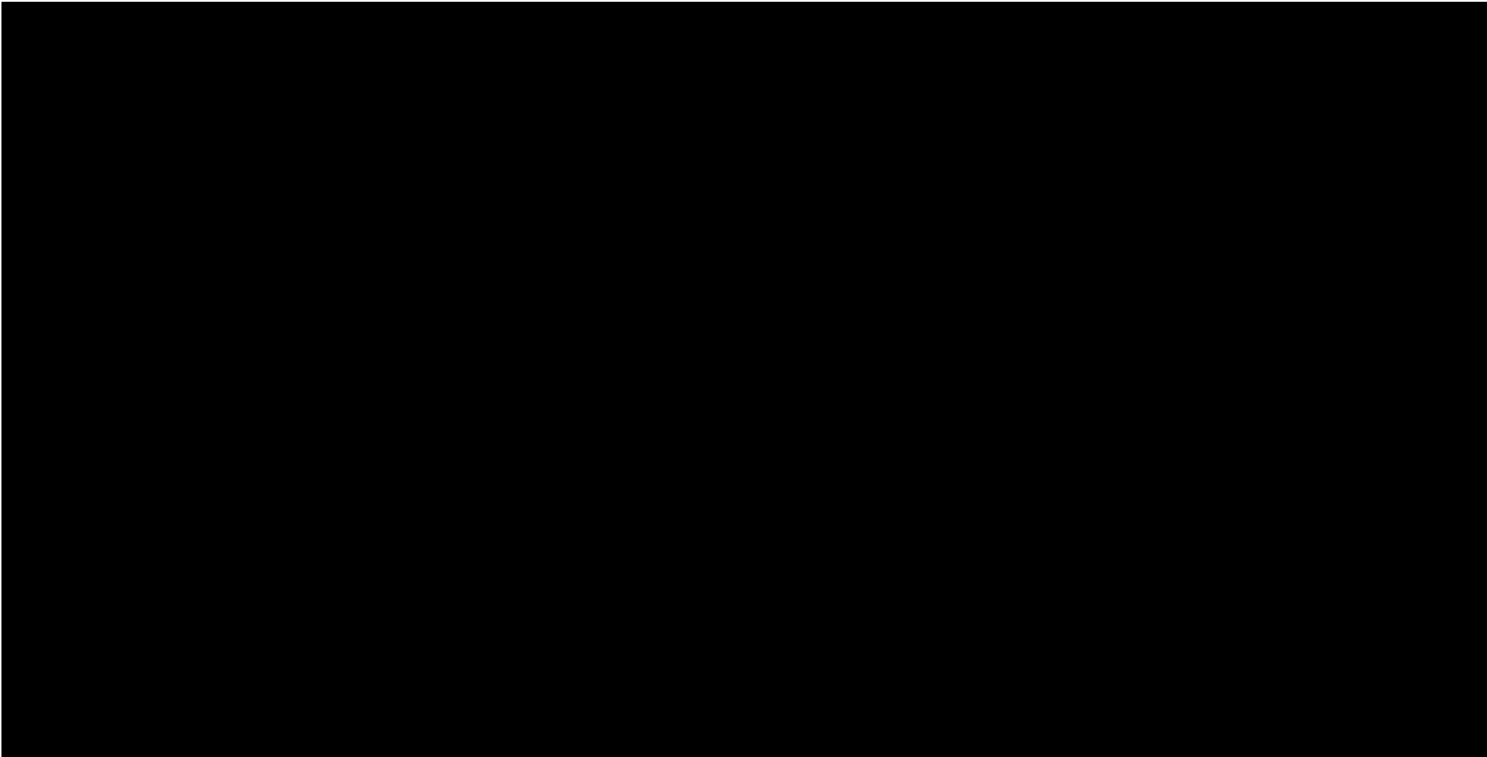
Dear Mr & Mrs Hayes

Your Mortgage Account Number 

Thank you for choosing a C&G mortgage. Your payment details are shown below.



				First payment			Normal monthly payment	
Sub account number	Previous interest rate	New interest rate	Date new interest rate applies	Amount	Including initial interest	Date	Amount	Date each month
01	5.34%	5.34%	N/A	£2055.44	£263.50	10 June 2004	£1765.94	1st
Total monthly payments				£2055.44			£1765.94	





Additional [redacted]

A2
of 2

Member's claim form

03 DEC 2004

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

JOHN HAYES

Constituency

S HOLLAND & THE DEANGS

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 / 12 / 04

to 31 / 12 / 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1,765 : 94 p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and
telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

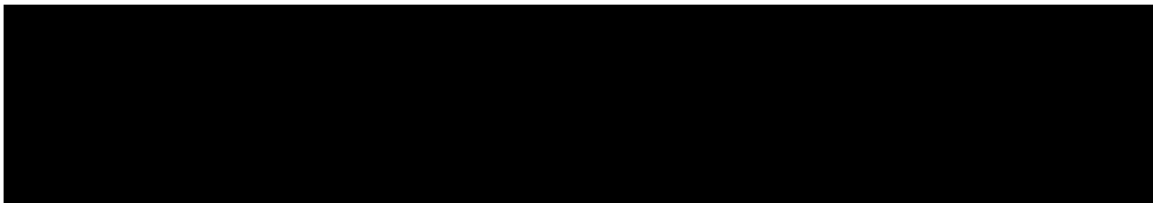
Total

£ 1,765 : 94 p

continued on page 2

Details of second home *if applicable*

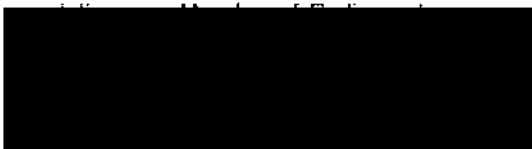
Address of
second home
for Additional
Costs Allowance



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

Signature



MP

Date

01/12/04

Data protection

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

The information you give will be seen by:

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

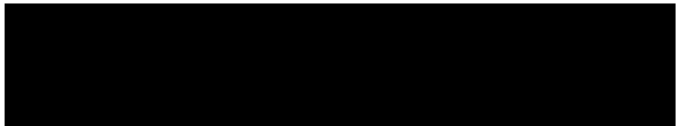
We will normally keep the information you give for three years following the year in which you incurred the expense.

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

C&G Cheltenham & Gloucester



Mr J & Mrs S Hayes



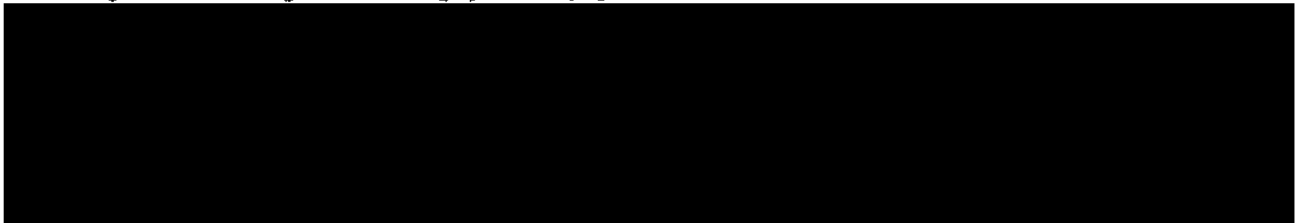
27 May 2004

Dear Mr & Mrs Hayes

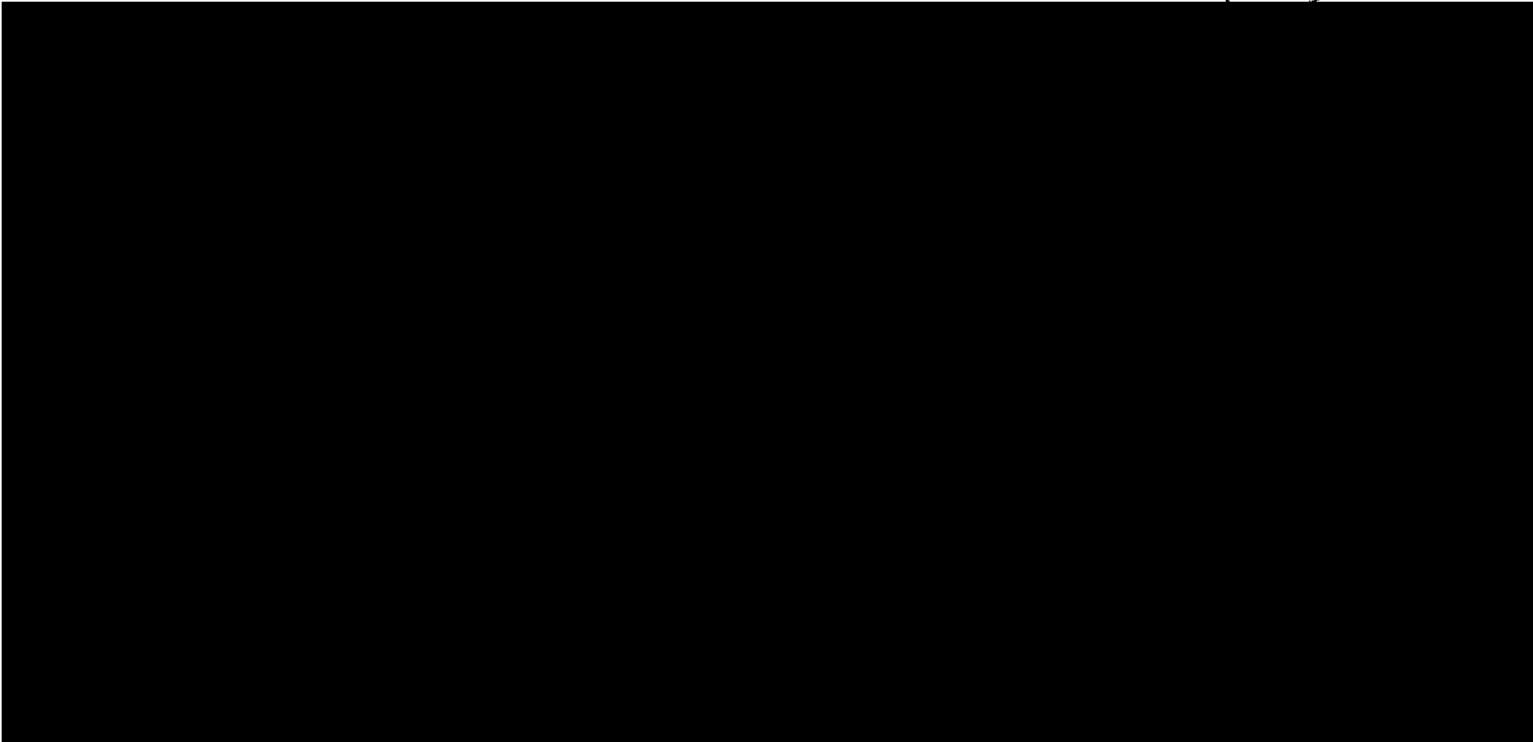
Your Mortgage Account Number



Thank you for choosing a C&G mortgage. Your payment details are shown below.



				First payment			Normal monthly payment	
Sub account number	Previous interest rate	New interest rate	Date new interest rate applies	Amount	Including initial interest	Date	Amount	Date each month
01	5.34%	5.34%	N/A	£2055.44	£289.50	10 June 2004	£1765.94	1 st
Total monthly payments				£2055.44			£1765.94	





Member's claim form

Members' Allowances

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

Your details

Name
in CAPITAL LETTERS

JOHN HAYES

Constituency

S. HOLLAND & THE DEEPINGS

Claim details

Notes

You can only claim for

- costs you have actually paid
- additional expenses wholly exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 01 / 01 / 05 to 31 / 01 / 05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1,765 : 94 ✓

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1,765 : 94 p

Details of second home *if applicable*

Address
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

Signature

MP

Date

06/01/05

Data protection

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

The information you give will be seen by:

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

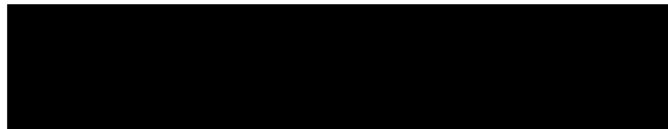
We will normally keep the information you give for three years following the year in which you incurred the expense.

If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

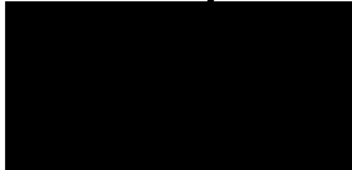
Send your completed
form to

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

C&G Cheltenham & Gloucester



Mr J & Mrs S Hayes

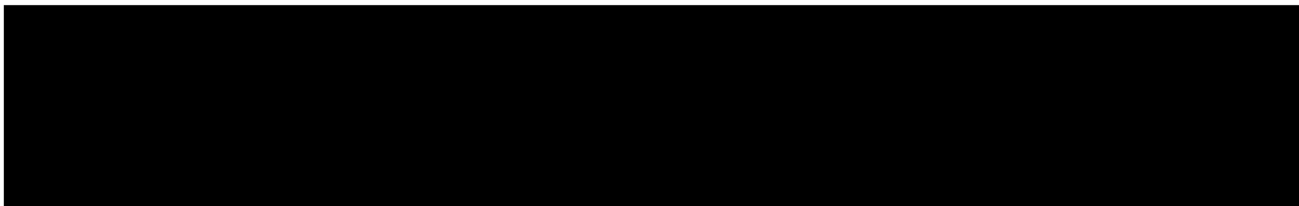


27 May 2004

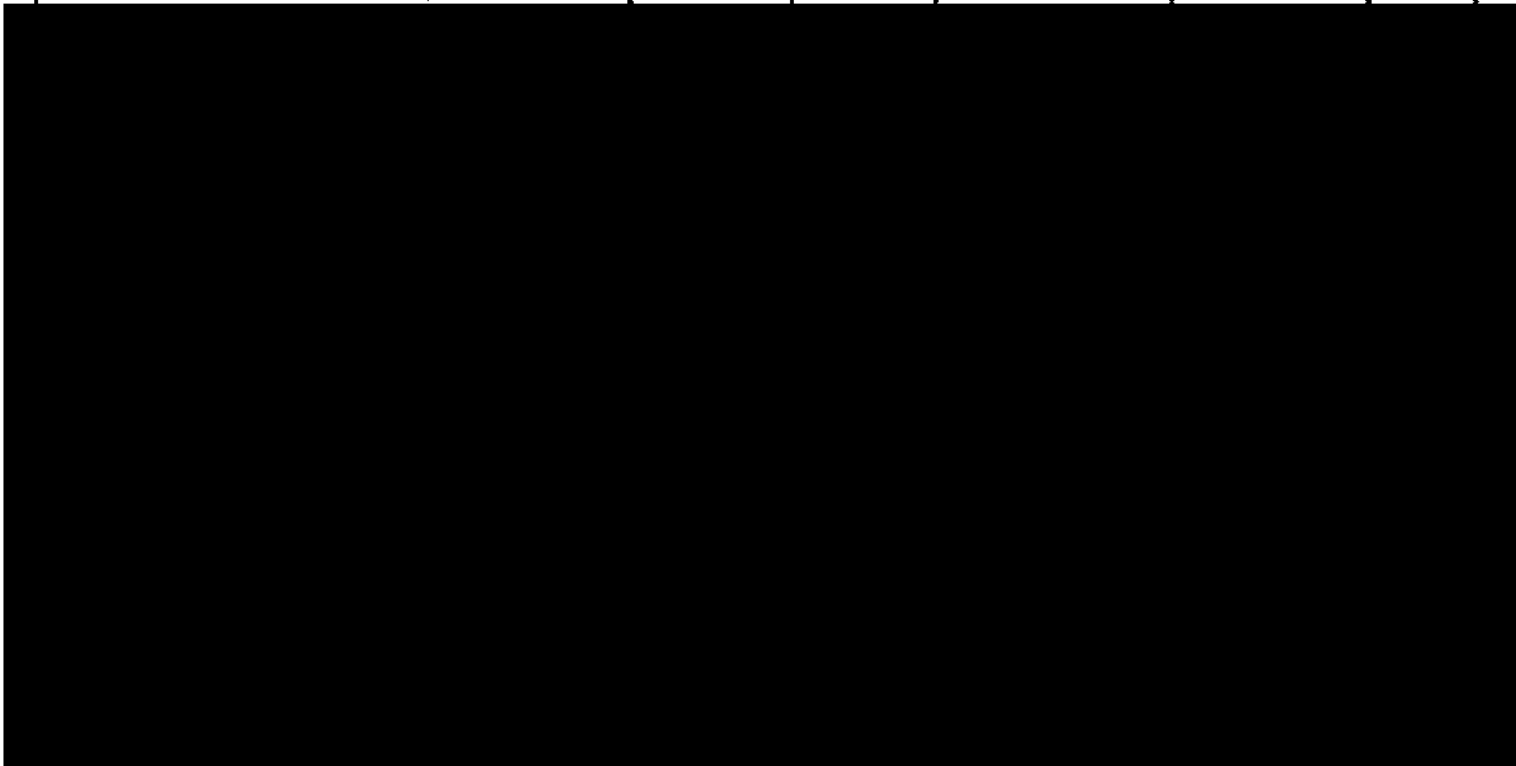
Dear Mr & Mrs Hayes

Your Mortgage Account Number 

Thank you for choosing a C&G mortgage. Your payment details are shown below.

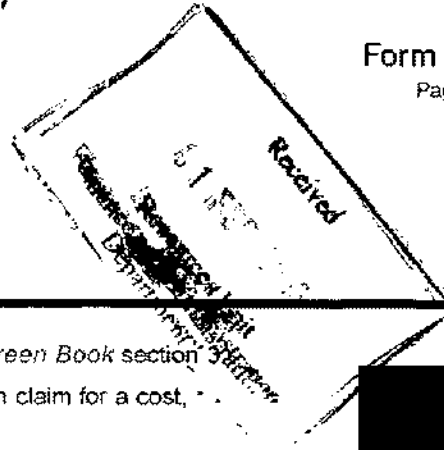


				First payment			Normal monthly payment	
Sub account number	Previous interest rate	New interest rate	Date new interest rate applies	Amount	Including initial interest	Date	Amount	Date each month
01	5.34%	5.34%	N/A	£2055.44	£289.50	10 June 2004	£1765.94	1st
Total monthly payments				£2055.44			£1765.94	





Member's claim form



Members' Allowances

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.



Your details

Name
in CAPITAL LETTERS

JOHN HAYES

Constituency

Claim details

Notes

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 01/02/05 to 28/02/05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1,765 : 94 p ✓

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and
telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1,765 : 94 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

1/02/05

Data protection

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form

The information you give will be seen by:

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

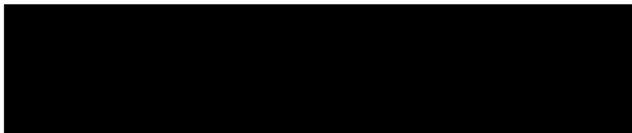
We will normally keep the information you give for three years following the year in which you incurred the expense.

If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

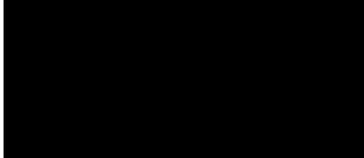
Send your completed
form to

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

C&G Cheltenham & Gloucester



Mr J & Mrs S Hayes



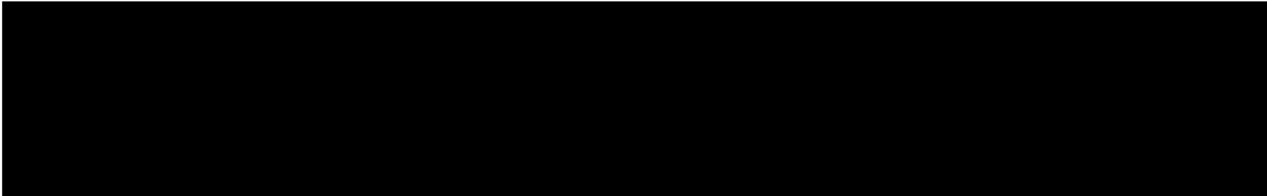
27 May 2004

Dear Mr & Mrs Hayes

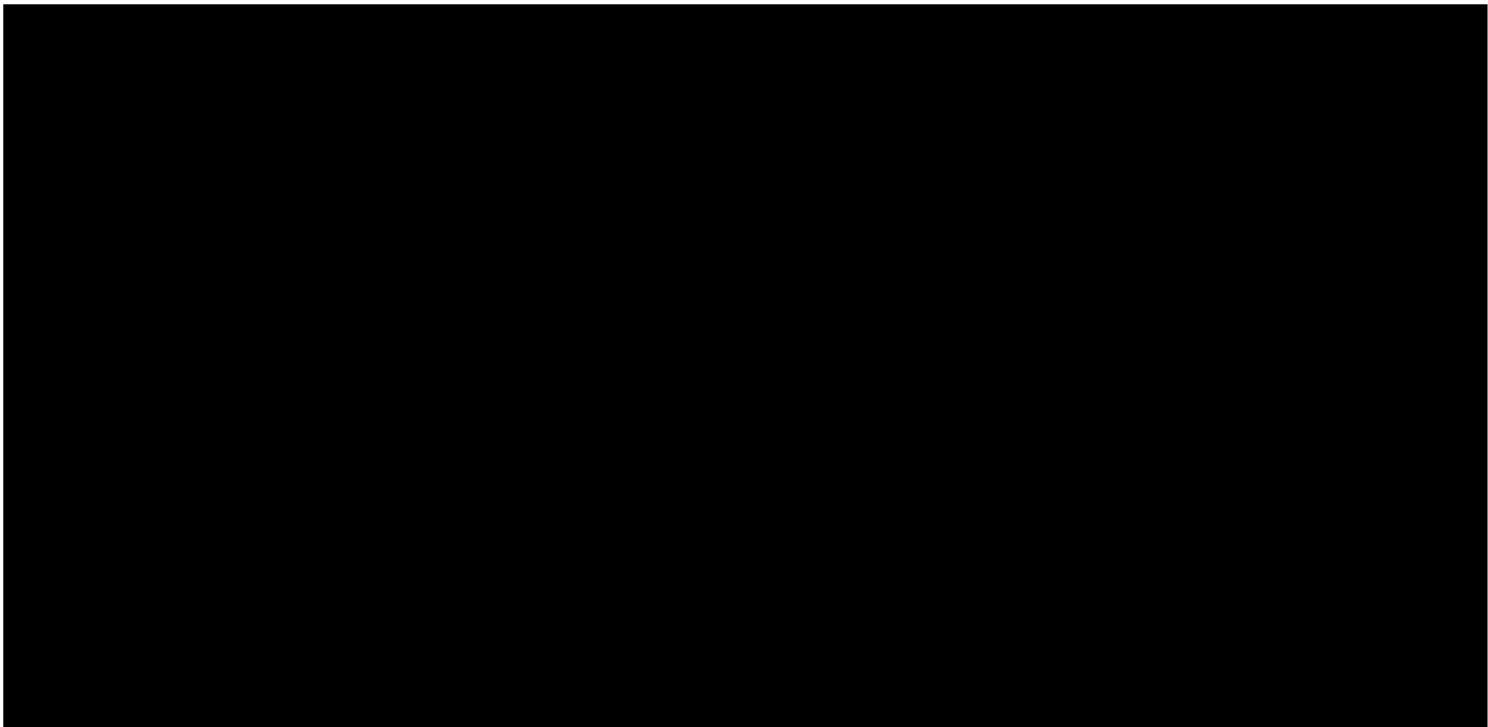
Your Mortgage Account Number



Thank you for choosing a C&G mortgage. Your payment details are shown below.



				First payment			Normal monthly payment	
Sub account number	Previous interest rate	New interest rate	Date new interest rate applies	Amount	Including initial interest	Date	Amount	Date each month
01	5.34%	5.34%	N/A	£2055.44	£269.50	10 June 2004	£1765.94	1 st
Total monthly payments				£2055.44			£1765.94	





Member's claim form

Members' Allowances

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

Your details

Name
in CAPITAL LETTERS

JOHN HAYES MP

Constituency

SOUTH HOLLAND & THE DEEPINGS

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 / 03 / 05

to 31 / 03 / 05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1,765 : 94 p ✓

Food

£ 279 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and
telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 2,044 : 94 p ✓

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable
[Redacted] for main home for the purpose of performing

Signature

[Redacted Signature]

MP

Date

01 / 03 / 05

Data protection

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

The information you give will be seen by:

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

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

If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

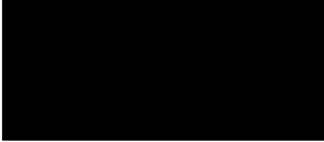
Send your completed form to

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

C&G Cheltenham & Gloucester



Mr J & Mrs S Hayes



27 May 2004

Dear Mr & Mrs Hayes

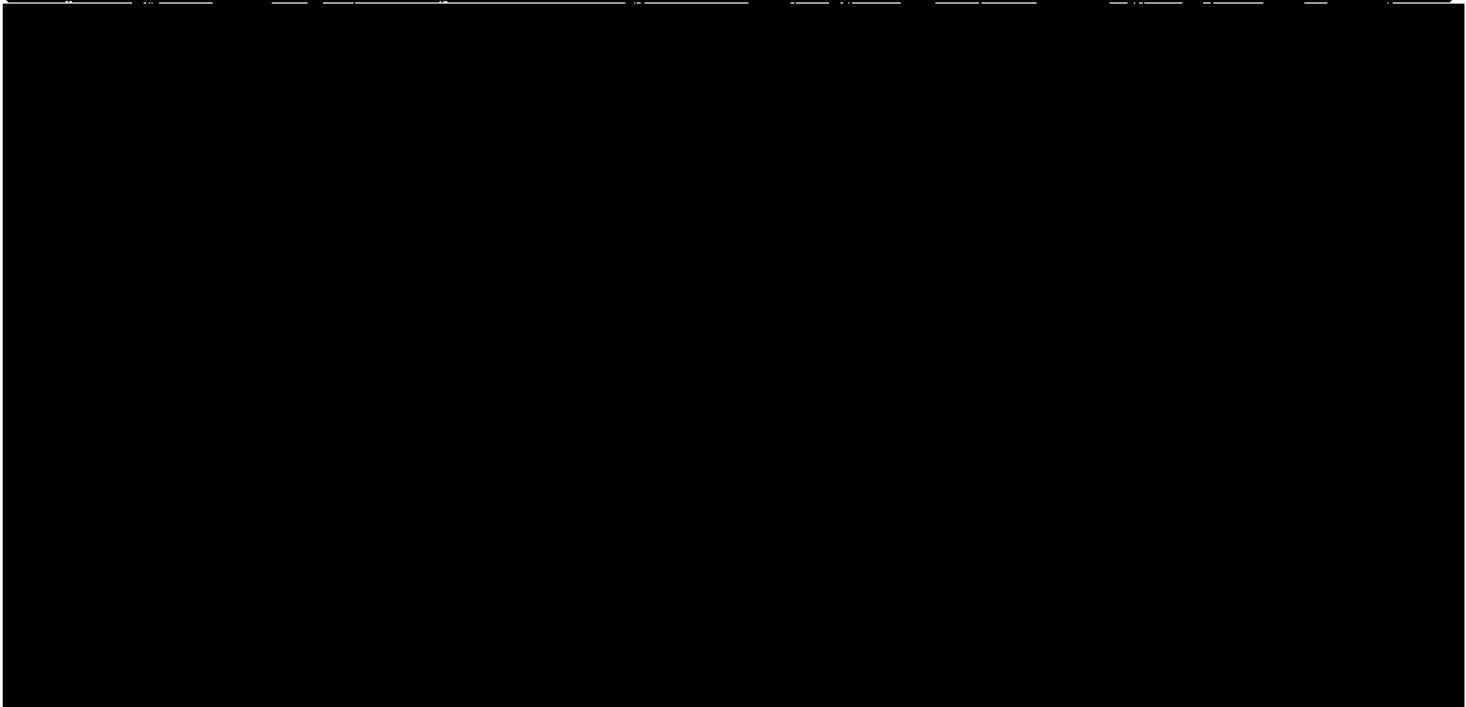
Your Mortgage Account Number



Thank you for choosing a C&G mortgage. Your payment details are shown below.



				First payment			Normal monthly payment	
Sub account number	Previous interest rate	New interest rate	Date new interest rate applies	Amount	Including initial interest	Date	Amount	Date each month
01	5.34%	5.34%	N/A	£2055.44	£289.50	10 June 2004	£1765.94	1st
Total monthly payments				£2055.44			£1765.94	





Member's claim form

Members' Allowances

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

Your details

Name in CAPITAL LETTERS

JOHN HAYES MP

Constituency

S. HOLLAND & THE DEEPINGS

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 / 04 / 04 to 30 / 04 / 04

Total cost of hotel stays attach all receipts

£ 645 : 78 p

Mortgage payments (interest only) or rent

£ : p

Food

£ 400 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1045 : 78 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

Signature

MP

Date

8/5/04

Data protection

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

The information you give will be seen by:

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

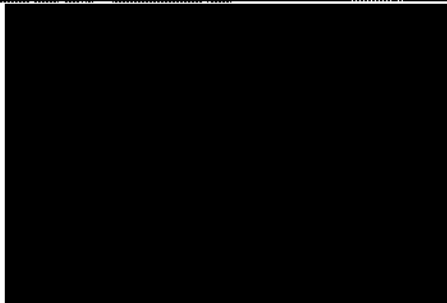
We will normally keep the information you give for three years following the year in which you incurred the expense.

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

Mr J Hayes MP



Room No. [REDACTED]

Date: 01/04/04

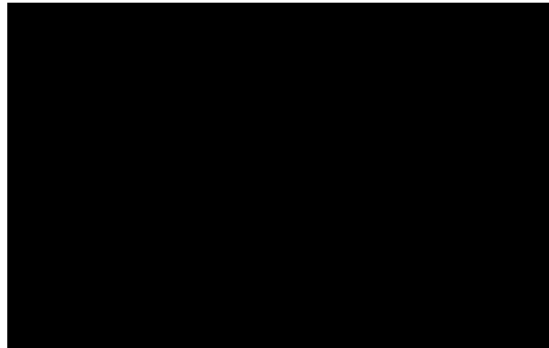
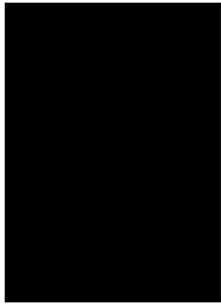
Inv No.: [REDACTED]

Account Code:

Your Ref.:

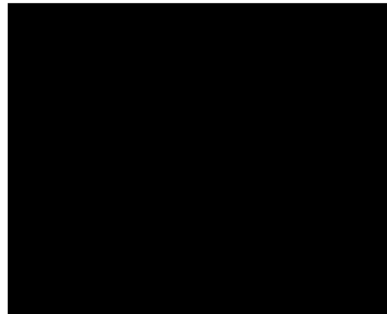
ROOM ACCOUNT

Date	Description	Amount	VAT	Payments	Ref
[REDACTED]	Accomm Mem	59.00	8.79		
[REDACTED]	Newspapers Mem	0.55			
[REDACTED]	Single MEM	59.00	8.79		
[REDACTED]	Telegraph	0.65			
[REDACTED]	Laundry Mem	4.20	0.63		
[REDACTED]	EPOS Restaurant	76.65	11.42		
[REDACTED]	EPOS Drinks/Wine	25.65	3.82		
[REDACTED]	EPOS Sundries	5.00	0.74		
[REDACTED]	Single MEM	59.00	8.79		
[REDACTED]	Telegraph	0.65			
[REDACTED]	Surcharge	8.71	1.30		
[REDACTED]	Visa/Mastercard			299.06	



Total Net: 254.78
Total Vat: 44.28
Part Pay: 0.00
Grand Total: 299.06

Mr J Hayes MP



Room No. [Redacted]

Date: 21/04/04

Inv No. [Redacted]

Account Code:

Your Ref.:

ROOM ACCOUNT

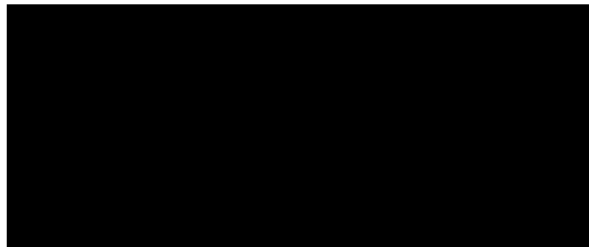
Date	Description	Amount	VAT	Payments	Ref
[Redacted]	Accomm Mem	59.00	8.79		
[Redacted]	Laundry Mem	4.00	0.60		
[Redacted]	Newspapers Mem	0.55			
[Redacted]	Laundry Mem	0.95	0.14		
[Redacted]	EPOS Restaurant	10.50	1.56		
[Redacted]	Single MEM	59.00	8.79		
[Redacted]	EPOS Restaurant	10.50	1.56		
[Redacted]	Switch/Debit			144.50	

SURCHARGE

4.22

1.000 *£ 148.22*

Total Net: 123.06
Total Vat: 21.44
Part Pay: 0.00
Grand Total: 144.50



Mr J Hayes MP

ROOM ACCOUNT

Date: 29/04/04

Date	Description	Amount	VAT	Payments	Ref
	Laundry Mem	4.95	0.74		
	Single MEM	59.00	8.79		
	Telegraph	0.65			
	Laundry Mem	5.90	0.88		
	Single MEM	59.00	8.79		
	Telegraph	0.65			
	Laundry Mem	13.25	1.97		
	EPOS Restaurant	18.95	2.82		
	EPOS Drinks/Wine	6.50	0.97		
	Single MEM	59.00	8.79		
	Telegraph	0.65			
	Accomm Mem	6.00	0.89		
	Visa/Mastercard			234.50	

Total Net: 199.86

Total Vat: 34.64

Part Pay: 0.00

Grand Total: 234.50



Member's claim form

Members' Allowances

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

Your details

Name in CAPITAL LETTERS

JOHN HAYES

Constituency

S. HOLLAND & THE DEEPINGS

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 / 05 / 04 to 16 / 05 / 04

Total cost of hotel stays attach all receipts

£ 274 : 70 p

Mortgage payments (interest only) or rent

£ : p

Food

£ 210 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 484 : 70 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
[redacted] home for the purpose of performing

Signature

MP

Date

23/5/04

Data protection

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

The information you give will be seen by:

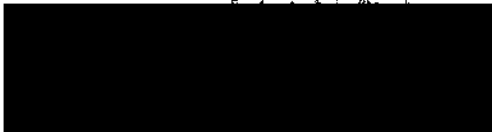
- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

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

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



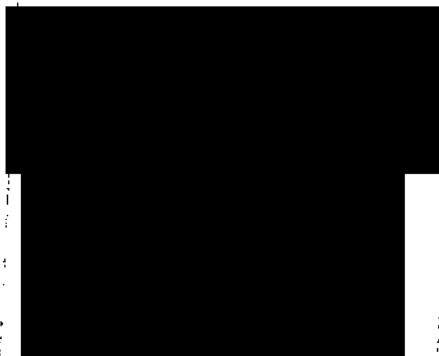
69 ST JAMES ST LONDON
MCH NO. [REDACTED]



THANK YOU
AMOUNT

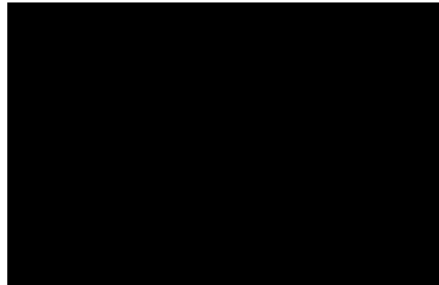
£160.00





THANK YOU
AMOUNT
SIGN BELOW

\$215.70



Mr J Hayes MP

ROOM ACCOUNT

Room No. [REDACTED]

Date: 07/05/04

Inv No. [REDACTED]

Account Code: [REDACTED]

Your Ref: [REDACTED]

Date	Description	Amount	VAT	Payments	Ref
[REDACTED]	Accomm Mem	59.00	8.79		[REDACTED]
[REDACTED]	[REDACTED]	1.00	0.15		[REDACTED]
[REDACTED]	[REDACTED]	1.00	0.15		[REDACTED]
[REDACTED]	EPOS Restaurant	1.95	0.29		[REDACTED]
[REDACTED]	EPOS Drinks/Wine	4.25	0.63		[REDACTED]
[REDACTED]	Single MEM	83.00	12.36		[REDACTED]
[REDACTED]	Telegraph	0.65			[REDACTED]
[REDACTED]	Laundry Mem	23.90	3.56		[REDACTED]
[REDACTED]	Accomm Mem	-24.00	-3.57		[REDACTED]
[REDACTED]	Single MEM	59.00	8.79		[REDACTED]
[REDACTED]	Telegraph	0.65			[REDACTED]
[REDACTED]	Surcharge	6.30	0.94		[REDACTED]
[REDACTED]	Visa/Mastercard			216.70	[REDACTED]

VAT Analysis			
0.00 %	0.00	3.50 %	0.00
17.50 %	32.09	0.00 %	0.00

Total Net:	184.61
Total Vat:	32.09
Part Pay:	0.00
Grand Total:	216.70

**HAVE YOU LEFT YOUR KEY?*

Mr J Hayes MP

ROOM ACCOUNT

Room No. [REDACTED]

Date: 12/05/04

Inv No. [REDACTED]

Account Code:

Your Ref.:

Date	Description	Amount	VAT	Payments	Ref
[REDACTED]	Laundry Mem	9.00	1.34		[REDACTED]
[REDACTED]	Single MEM	59.00	8.79		[REDACTED]
[REDACTED]	Telegraph	0.65			[REDACTED]
[REDACTED]	EPOS Restaurant	20.90	3.11		[REDACTED]
[REDACTED]	EPOS Drinks/Wine	11.40	1.70		[REDACTED]
[REDACTED]	Single MEM	59.00	8.79		[REDACTED]
[REDACTED]	Telegraph	0.65			[REDACTED]
[REDACTED]	Visa/Mastercard			160.60	[REDACTED]

Total Net: 136.87

Total Vat: 23.73

Part Pay: 0.00

Grand Total: 160.60



Additional [redacted]

RECEIVED

Form ACA2

Page 1 of 2

Member's claim form

0200

DFA

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

JOHN HAYES

Constituency

S. HOLLAND & THE DEERINGS

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 17 10 04 to 31 10 04

Total cost of hotel stays
attach all receipts

£ 586 : 83 p

Mortgage payments
(interest only) or rent

£ : p

Food

£ 230 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 816 : 83 p

continued on page 2

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

31/5/04

Data protection

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

The information you give will be seen by:

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

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

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

Mr J Hayes MP

ROOM ACCOUNT

Room No.: [REDACTED]

Date: 19/05/04

Inv No.: [REDACTED]

Account Code:

Your Ref.:

Date	Description	Amount	VAT	Payments	Ref
[REDACTED]	Laundry Mem	19.90	2.96		
[REDACTED]	Accomm Mem	59.00	8.79		
[REDACTED]	EPOS Restaurant	54.00	8.04		
[REDACTED]	EPOS Drinks/Wine	28.65	4.27		
[REDACTED]	EPOS Sundries	2.50	0.37		
[REDACTED]	Single MEM	59.00	8.79		
[REDACTED]	Telegraph	0.65			
[REDACTED]	Breakfast Mem	10.50	1.56		
[REDACTED]	Surcharge	7.80	1.16		
[REDACTED]	Visa/Mastercard			242.00	

£ 212.70

Total Net: 206.06

Total Vat: 35.94

Part Pay: 0.00

Grand Total: 242.00

Mr J. Hayes MP

ROOM ACCOUNT

Room No. [REDACTED]

Date: 27/05/04

Inv No.: [REDACTED]

Account Code:

Your Ref.:

Date	Description	Amount	VAT	Payments	Ref
[REDACTED]	Laundry Mem	19.90	2.96		[REDACTED]
	Single MEM	59.00	8.79		[REDACTED]
	Telegraph	0.65			[REDACTED]
	EPOS Restaurant	84.05	12.52		[REDACTED]
	EPOS Drinks/Wine	27.65	4.12		[REDACTED]
	EPOS Sundries	5.00	0.74		[REDACTED]
	EPOS Drinks/Wine	2.65	0.39		[REDACTED]
	Single MEM	59.00	8.79		[REDACTED]
	Telegraph	0.65			[REDACTED]
	[REDACTED]	0.96	0.14		[REDACTED]
	Laundry Mem	19.80	2.95		[REDACTED]
	Single MEM	59.00	8.79		[REDACTED]
	Telegraph	0.65			[REDACTED]
	Telephone Mem	1.12	0.17		[REDACTED]
	EPOS Restaurant	51.40	7.66		[REDACTED]
	EPOS Drinks/Wine	35.00	5.21		[REDACTED]
	EPOS Sundries	14.90	2.22		[REDACTED]
	EPOS Drinks/Wine	4.60	0.69		[REDACTED]
	EPOS Drinks/Wine	7.00	1.04		[REDACTED]
	Visa/Mastercard			452.98	[REDACTED]

£ 374.13

Total Net: 385.80

Total Vat: 67.18

Part Pay: 0.00

Grand Total: 452.98



Member's claim form

Members' Allowances

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

Your details

Name
in CAPITAL LETTERS

JOHN HAYES

Constituency

S. HOLLAND & THE DEEPINGS

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 / 06 / 04

to 30 / 06 / 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 2055 : 44 p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and
telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

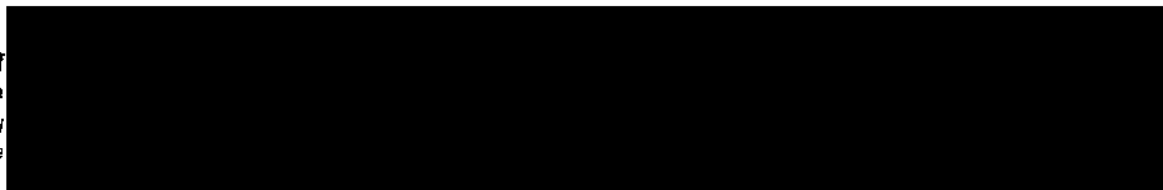
▶ please specify

Total

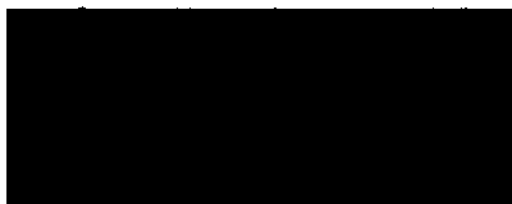
£ 2055 : 44 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

**Declaration**

Signature



clusively and necessarily to enable
in home for the purpose of performing

MP

Date

21/6/04

Data protection

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

The information you give will be seen by:

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

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

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



Member's claim form

05 JUL 2004

RECEIVED

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

JOHN HAYES

Constituency

S. HOWLAND V THE DEEPINGS

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 01/07/04 to 31/07/04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1765 : 94 p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1765 : 94 p

Details of second home *if applicable*

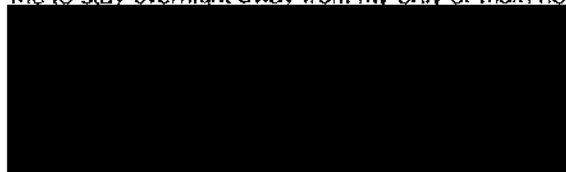
Address of
second home
for Additional
Costs Allowance

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

Signature



MP

Date

1/07/04

Data protection

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

The information you give will be seen by:

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

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

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.

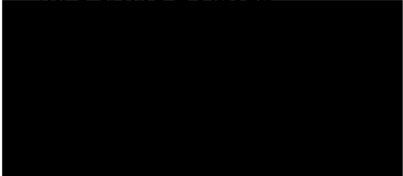
Send your completed
form to

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

C&G Cheltenham & Gloucester



Mr J & Mrs S Hayes



27 May 2004

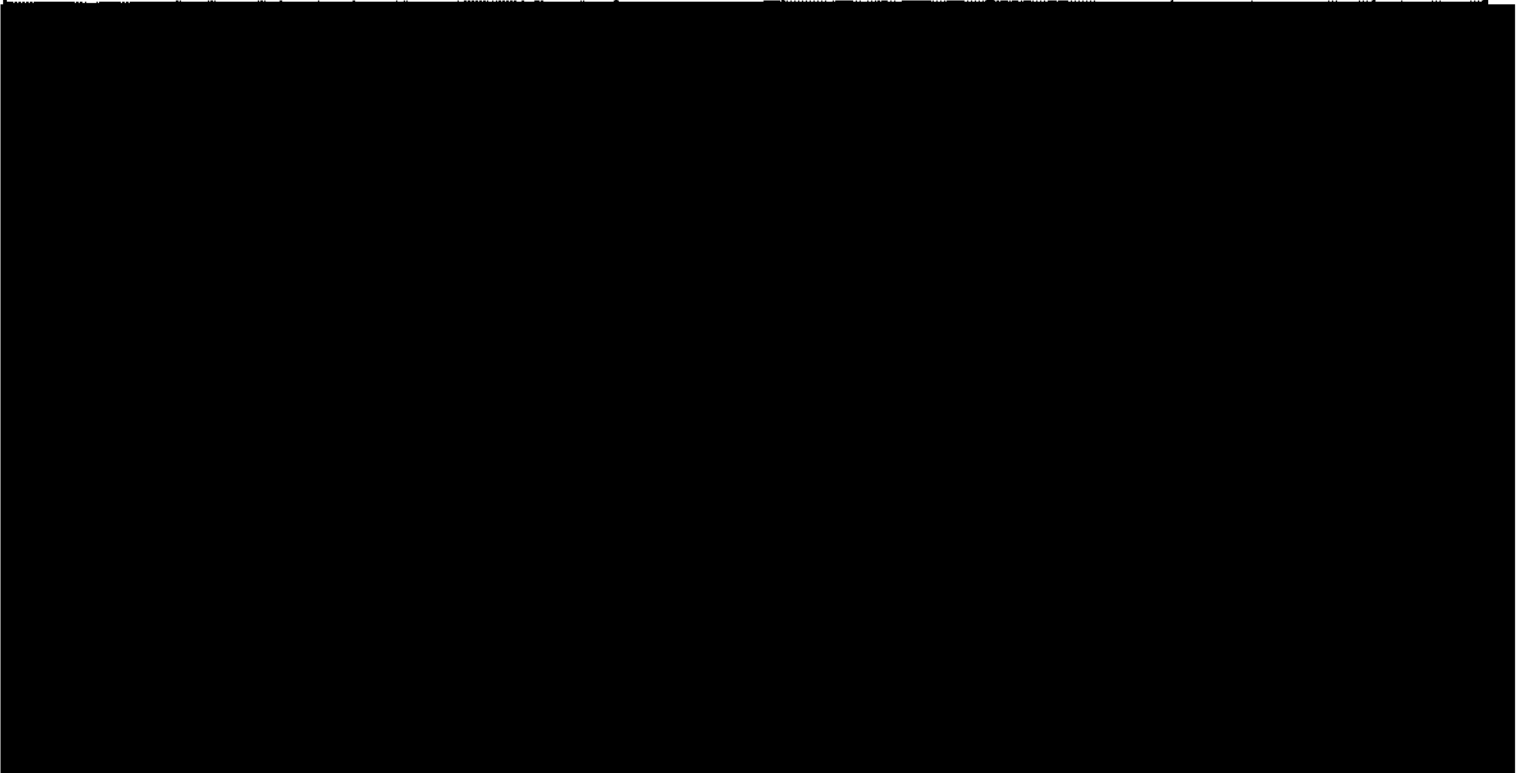
Dear Mr & Mrs Hayes

Your Mortgage Account Number 

Thank you for choosing a C&G mortgage. Your payment details are shown below.



				First payment			Normal monthly payment	
Sub account number	Previous Interest rate	New interest rate	Date new interest rate applies	Amount	Including Initial interest	Date	Amount	Date each month
01	5.34%	5.34%	N/A	£2055.44	£289.50	10 June 2004	£1765.94	1 st
Total monthly payments				£2055.44			£1765.94	





Member's claim form

Members' Allowances

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

Your details

Name
in CAPITAL LETTERS

JOHN HAYES

Constituency

SOUTH HOLLAND & THE DEEPINGS

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 02 / 07 / 04 to 1 / 1

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

£ 240 : 14 p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 240 : 14 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

26 / July / 09

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

Invoice/Statement**Invoice**

Mr J Hayes

Invoice Date: 28 June 2004

Customer VAT No:

DESCRIPTION OF CHARGES	NET	VAT%	VAT	Total
Removal from Store to	£220.00	17.50%	£38.50	£258.50
Transit insurance New for Old	£37.40	0.00%	£0.00	£37.40
Storage	-£43.26	17.50%	-£7.57	-£50.83
Credit for 3 weeks from 01/07/2004 to 21/07/2004 at £14.42 per week				
Storage ins (excl. fire)	-£6.48	0.00%	£0.00	-£6.48
Credit for 3 weeks from 01/07/2004 to 21/07/2004 at £2.16 per week				
IPT @ 5% on above insurance items	£1.55	0.00%	£0.00	£1.55
	£209.21		£30.93	£240.14

Balance Due (Including Outstanding Invoices): £240.14

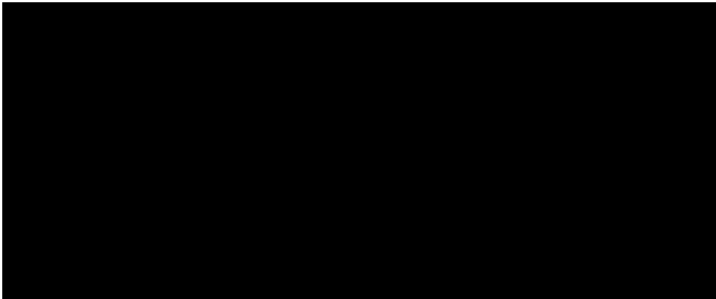
Please note that you do not have fire insurance for your goods instore. Under our terms & conditions we exclude liability for fire and under clause 5(d) you are responsible for arranging insurance against this risk. We strongly recommend that you take out fire insurance and can arrange cover upon your written request.

Statement - For Information Only

£240.14

Invoice	Original Value	Outstanding	Invoice Date	Invoice	Original Value	Outstanding	Invoice Date
	£240.14	£240.14	28/06/2004				
Balance Due:		£240.14					

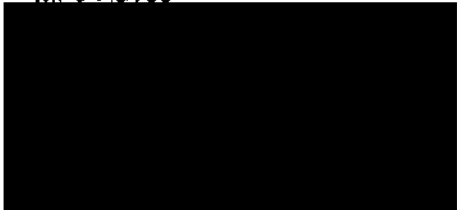
*paid
2/7/04*



Receipt

02 July 2004

Mr J Hayes



Received with thanks the sum of £240.14 on 02/07/2004.

£240.14

Paid To Invoice



Signed

For



VAT NO



101

