

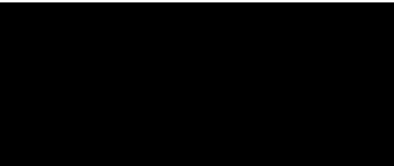
APR 2006

Member's claim form

05/06

About filling in this form

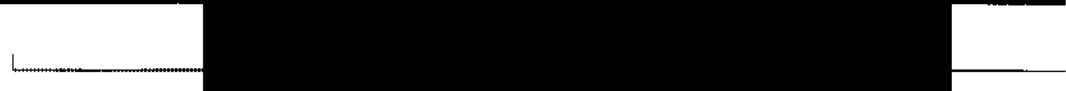
- For details of costs you can claim for, see *Green Book* section 1.1
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.



Your details

Name in CAPITAL LETTERS

Constituency



RICHMOND, YORKSH



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 1.3.06 to 31.3.06 ✓

Total cost of hotel stays attach all receipts

£ : p



Mortgage payments (interest only) or rent

£ 1,200.00 p

Food

£ : p

Utilities

£ 232.32 p

Council Tax/Rates

£ 119.00 p

Telephone and telecommunications

£ : p

Cleaning

£ 80.00 p ✓

Service/maintenance

£ 90.06 p ✓

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1,721.38 p ✓

APR 2006

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

Date

J 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

Emergencies

Call on

24 hours a day
7 days a week

Any questions?

Call free on

24 hours a day
7 days a week

Account number

Electricity bill

Please pay

£232.32

Please make sure your payment reaches us within 14 days.

Page 2 of 3

28 March 2006

Your account

Last bill	£187.95
Payment 23 Jan	£187.95 cr
<i>Received with thanks</i>	

This bill

Electricity charges	£221.26
VAT @ 5%	£11.06
Total	£232.32

Date of Issue: 15-MAR-2006

MR W HAGUE /	
[REDACTED]	
Account reference	[REDACTED]

Address of property (if different)	
[REDACTED]	
Property reference	[REDACTED]

Council Tax demand notice 2006/2007

The property above has been placed in band [REDACTED]. For properties in this band within the [REDACTED] the amounts set for the financial year 2006 to 2007 are as follows.

	Percentage (%) Change From Last Year	
[REDACTED]	1.9 % Increase	740.78
[REDACTED]	13.3 % Increase	577.22
<hr/>		
Council Tax for your property 2006 to 2007	6.6 % Increase	1318.00
<hr/>		
Charge for Period 01-APR-2006 - 31-MAR-2007		1318.00
Adjustments	Period	
Discount 10% : 2nd Home/Company Property	01-APR-2006 31-MAR-2007	-131.80
<hr/>		
		1186.20

APPLICATION FOR PAYMENT

To:

Account Queries:
Ask for Customer Accounts

Maintenance Queries:
Ask for Estate Co-ordinator

Invoice No:
Date:
Account No:

Description	Period	Amount
Service Charge Year End Adjustment	1 Sep 2004 to 31 Aug 2005	90.06
	Total:	£90.06
	b/fwd balance:	£0.00
	Total Due:	£90.06



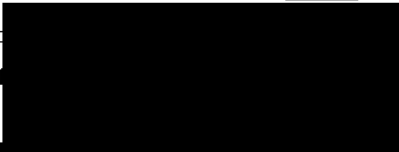
Member's



03 MAR 2006

About filling in this 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



Constituency

RICHMOND, YORKS



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 1/2/06 to 28/2/06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1,200 : 00 p

✓ fee parking invoice

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 64 : 00 p

Service/maintenance

£ 1,935 : 64 p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

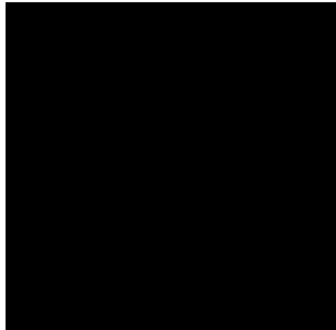
Other

£ : p

▶ please specify

Total

£ 3,199 : 64 p



2006

Details of second home *if applicable*

Address of second home
for Additional Costs Allowance



V

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to [redacted] for the purpose of performing my [redacted]

Signature

[redacted] MP

Date

1/3/06

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

Tel: 01582 393700

APPLICATION FOR PAYMENT
For

To: Mr W J Hague

Account Queries:
Ask for Customer Accounts

Maintenance Queries:
Ask for Estate Co-ordinator

Invoice No: [REDACTED]
Date: 6 Feb 2006
Account No: 30071050129

Description	Period	Amount
Ground Rent	1 Mar 2006 to 31 Aug 2006	150.00
Service Charge	1 Mar 2006 to 31 Aug 2006	1,785.64
	Total:	£1,935.64
	b/fwd balance:	£0.00
	Total Due:	£1,935.64



Member's claim

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

Constituency

[Redacted Name]

RICHMOND, YORKS

[Redacted Address]

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 1 / 1 / 06 to 31 / 1 / 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1,200 : 00 p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 111 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 66 : 00 p

Service/maintenance

£ 136 : 64 p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

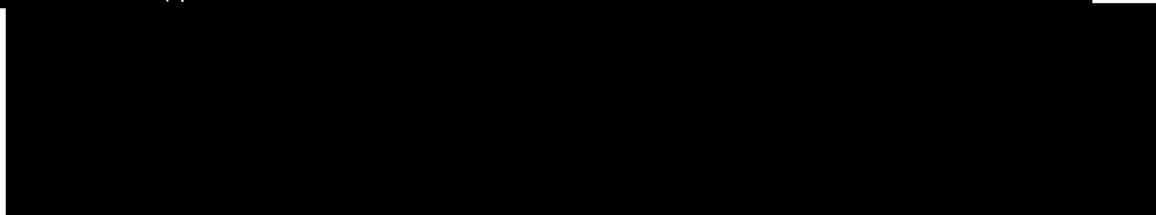
Total

£ 1,511 : 64 p

08 FEB 2006

Details of second home *If applicable*

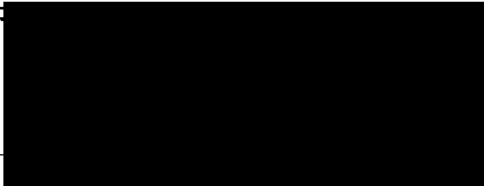
Address of second home
for Additional Costs Allowance



Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to [redacted] come for the purpose of performing my d [redacted]

Signature



MP

Date

2/4/06

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

INVOICE

Mr [REDACTED] W Hague

Branch Address:

Invoice Number:

Invoice Batch:

Invoice Date: 21/12/2005

VAT Number:

Registered In England No:

Reference 1:

Order Received: 21/12/2005

Reference 2:

Completed: 21/12/2005

Address:

To replace a
and leave ho

Materials

116.29 Each

£116.29

All works carried out

Invoice Detail

Total Job Value:

£116.29

This Invoice Value

£116.29

Vat @ 17.5%

£20.35

Invoice Total

£136.64



Additional Costs Allowance

Member's c

About filling in this form

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

Your details

Name in CAPITAL LETTERS

Constituency

RICHMOND, YORKS

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 1, 12, 05 to 31, 12, 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1,200 : 00 p ✓

Food

£ : p

Utilities

£ 187.95 p ✓

Council Tax/Rates

£ 111 : 00 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ 64 : 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p please specify

Other

£ : p please specify

Other

£ : p please specify

Total

£ 1,562 : 95 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

Signature



MP

Date

10/1/06

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

Emergencies
Call on

Any questions?
Call free on

24 hours a day
7 days a week

24 hours a day
7 days a week

Account number

Electricity bill

Please pay

£187.95

Please make sure your payment
reaches us within 14 days.

Page 2 of 2

21 December 2005

Your account

Last bill £79.26

Payment 5 Oct £79.26 cr

Received with thanks

This bill

Electricity charges £179.00

VAT @ 5% £8.95

Total £187.95



Additional Costs Allowance

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

Constituency

Richardson, James

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 1/11/05 to 30/11/05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1,200 : 00 p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 111 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 64 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 1,375 : 00 p

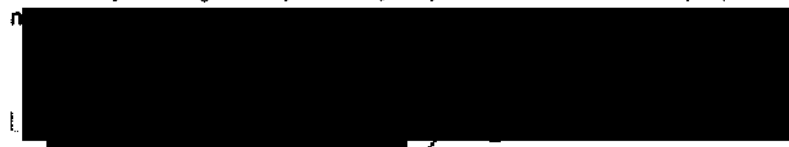
Details of second home *if applicable*

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



Date

1 December 2005

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



Member's claim form

About filling in this form

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

Your details

Name in CAPITAL LETTERS

Constituency

[Redacted Name]

RICHMOND, YORKS

[Redacted Address]

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 1 / 10 / 05 to 31 / 10 / 05 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1,200 : 00 p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 110 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 64 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1,375 : 00 p ✓

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

Signature

Date

necessarily to enable
the purpose of performing

2 November 2005

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



Additional Costs

CA2

Member's

Page 1 of 2

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

Constituency

RICHMOND, YORKS

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 1.9.05 to 30.9.05 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1,240 : 00 p

Food

£ : p

Utilities

£ 879 : 26 p

Council Tax/Rates

£ 111 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 64 : 00 p

Service/maintenance

£ 1,876 : 59 p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 3,370 : 85 p

Pay 1876-59 ✓

continued on page 2

APPLICATION FOR PAYMENT
For

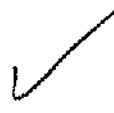
To: Mr W [redacted] Hague

Account Queries:
Ask for Customer Accounts

Maintenance Queries:
Ask for Estate Co-ordinator

Invoice No: [redacted]
Date: 8 Sep 2005
Account No: [redacted]

Description	Period	Amount
Ground Rent	1 Sep 2005 to 28 Feb 2006	150.00
Service Charge	1 Sep 2005 to 28 Feb 2006	1,726.59
Total:		£1,876.59
b/fwd balance:		£0.00
Total Due:		£1,876.59





Additional Costs

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

WILLIAM HAGUE

Constituency

RICHMOND, YORKS

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 1.9.05 to 30.9.05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1,240 : 00 p

Food

£ : p

Utilities

£ 879 : 26 p

Council Tax/Rates

£ 111 : 00 p

Telephone and
telecommunications

£ : p

Cleaning

£ 64 : 00 p

Service/maintenance

£ 1,876 : 59 p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

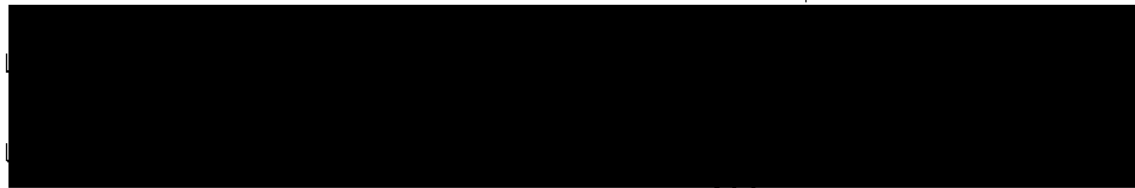
£ 3,370 : 85 p

Pay £1494.26

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 home for the purpose of performing
my

Signature

_____ MP

Date

_____ 10/10/05

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



Additional Costs All

12/9

13 SEP 2005

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

Constituency

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 1 / 8 / 05 to 31 / 8 / 05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1,240 : 00 p

Food

£ : p

Utilities

£ 64 : 00 p

Council Tax/Rates

£ 110 : 00 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 _____

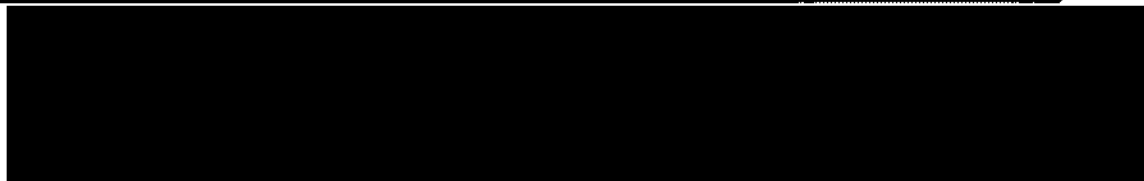
Total

£ 1,415 : 00 p

continued on page 2

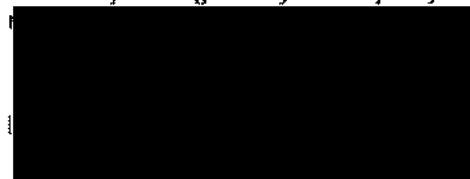
Details of second home *if applicable*

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

12/9/85

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



Additional Costs Allowance

Member's claim form

02 AUG 2005

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

Constituency

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 11/7/05 to 31/7/05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1,260.00 p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 111.00 p

Telephone and telecommunications

£ : p

Cleaning

£ 64.00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1,415.00 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
m
m for the purpose of performing

Signature

MP

Date

1/8/05

Data protection

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



Additional Costs

ACA2

Member's

05/06

About filling in this 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

Constituency

Office use only

Cost/Code

Supp/Res ID 7 1 00560

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 1/6/05 to 30/6/05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1,240.00 p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 111.00 p

Telephone and telecommunications

£ : p

Cleaning

£ 64.00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1,415.00 p

continued on page 2

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 me to stay overnight away from my only or main home for the purpose of performing

Signature

[Redacted Signature]

MP

Date

4 July 2005

Data protection

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Additional
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**About filling in
this form**

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Your details

Name
in CAPITAL LETTERS

Constituency

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 6 / 5 / 05 to 31 / 5 / 05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1,008 : 06 p

(1,210 × 25/31)

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 89 : 50 p

(111.00 × 25/31)

Telephone and
telecommunications

£ : p

Cleaning

£ 51 : 60 p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

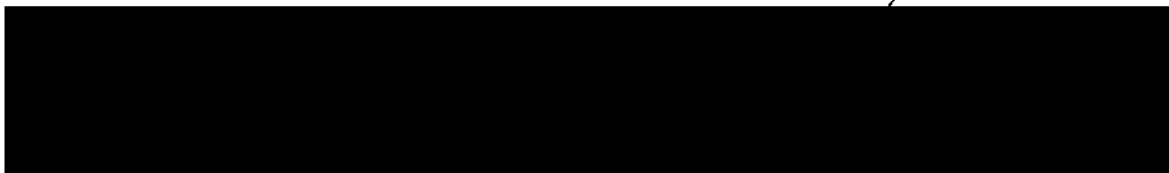
▶ please specify


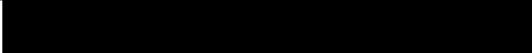
Total

£ 1,149 : 16 p

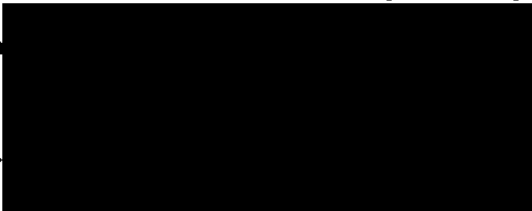
Details of second home *if applicable*

**Address of
second home**
*for Additional
Costs Allowance*

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to  for the purpose of performing my duties as 

Signature

 MP

Date

9/6/05

Data protection

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Additional Costs Allowance

Member's claim

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Your details

Name in CAPITAL LETTERS

WILLIAM HARGRE

Constituency

RICHMOND, YORKSHIRE

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 1.4.05 to 11.4.05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 458 : 33 p (11/30 of 1,250)

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 41 : 58 p (11/30 of 113.60) -

Telephone and telecommunications

£ : p

Cleaning

£ 16 : 00 p

Service/maintenance

£ 44 : 96 p

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 760 : 87 p

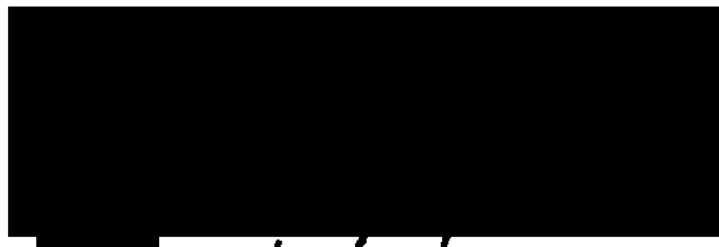
Details of second home *If applicable*

Address of second home
for Additional Costs Allowance



Declaration

Signature



...essarily to enable
...purpose of performing

Date

11/5/05

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