

Financial Processing }

Transaction No. [REDACTED]

Registration No. [REDACTED]

**Validation Claim Summary Sheet**

**ACA**

Please write or print clearly & attach to claim

**Member Supplier ID** [REDACTED]

**Pay recipient**

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

**Text** MAR 05

**Invoice No.** [REDACTED]

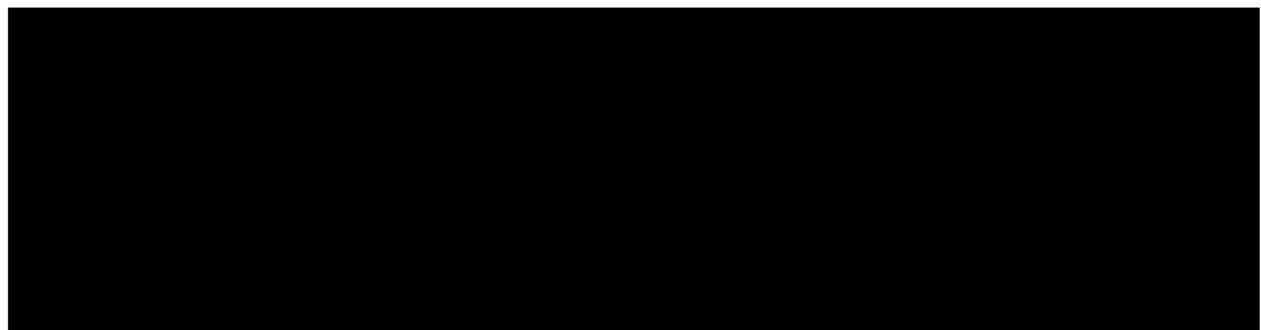
**Account code / Allowance** [REDACTED]

**Members cost centre (Cat1)** [REDACTED]

**Financial Year/PIRO (Cat2)** [REDACTED]

04\_05 / 05\_06

**Expenditure type (Cat5) :** [REDACTED]



*\* Financial Processing purposes only*

*Registered by (initials & date)* [REDACTED]

*Posted by (initials & date)* [REDACTED]

JR.4.5 [REDACTED]



06 APR 2005

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  
Constituency

ANGELA EAST  
WALLASBY

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 1, iii, 2005 to 31, iii, 2005

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 155 : 00 p

Food

£ 250 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 48 : 00 p

Telephone and telecommunications

£ 120 : 00 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/  
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 573 : 00 p

**Details of second**

Address of  
second home  
for Additional  
Costs Allowance

**Declaration**

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

Signature

[Redacted Signature]

MP

Date

4 IV 2005

**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

Financial Processing }

Transaction No. [REDACTED]

Registration No. [REDACTED]

**Validation Claim Summary Sheet**

**ACA**

Please write or print clearly & attach to claim

**Member Supplier ID** [REDACTED]

**Pay recipient**

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

**Text** (40 characters max)

ACA 12/3/05 For Furniture

**Invoice date** (i.e. date of claim)

14/3/05 ✓

**Invoice No.**

**Account code / Allowance**

**Members cost centre (Cat1)**

**Financial Year/PIRO (Cat2)**

**Expenditure type (Cat5) :**

514500 ✓ Total

**Comments:**

\* Financial Processing purposes only

**Registered by (initials & date)**

**Posted by (initials & date)**

[REDACTED] 23 Mar.



15 MAR 2005

# 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

ANSELA EASLE

Constituency

WALLASEY

### 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 12 / iii / 2005

to 14 / iii / 2005

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

£ 1098 : 00 p

▶ please specify

Replacement furniture

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1098 : 00 p

**Details of second home**

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

[Redacted Signature]

MP

Date

14 iii 2005

**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 12/3/05

Customer's Name and Address A Eagle

IF OUT TRY

Customer's Telephone No.	Quantity	Description of goods	@	£	p.
CASH	1	Bm furn 2194 3+2 seater chest / BROWN as display		999	00
CHQ					
CREDIT/DEBIT	1	Halo Antibes MIRROR from floor		79	00
SALESPERSON					
DRIVER		DEL Delivery day THURS.	DEPOSIT	20	00
PASSED BY		ORDER CHECKED BY CUSTOMER.	BALANCE TO PAY	219	00
			TOTAL	1098	00

Financial Processing }

Transaction No

Registration No



**Validation Claim Summary Sheet**

**ACA**

Please write or print clearly & attach to claim



**Member Supplier ID**

**Pay recipient**

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

**Text**



**Invoice No.**

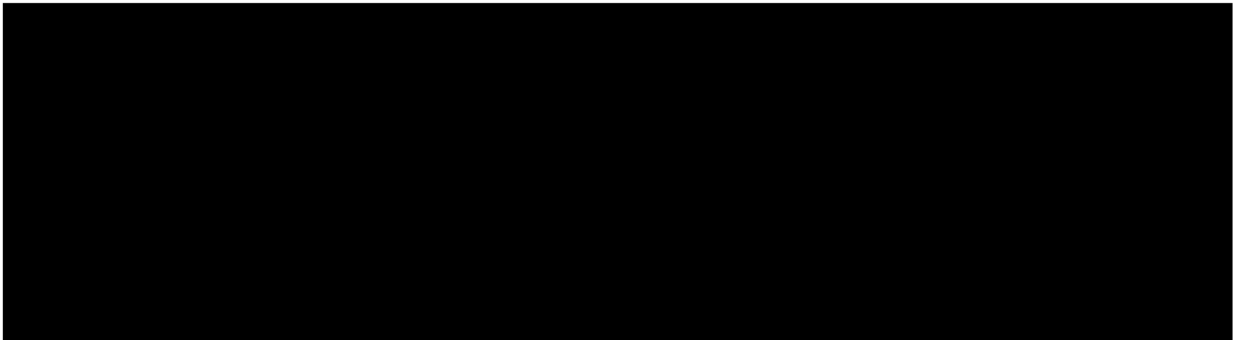
**Account code / Allowance**

**Members cost centre (Cat1)**

**Financial Year/PIRO (Cat2)**

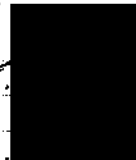
04\_05 / 05\_06

**Expenditure type (Cat5) :**



\* Financial Processing purposes only

Registered by (initials & date)



29 Mar

Posted by (initials & date)

30/3/05





Member's claim form

23 MAR 2005

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

ANGELA EAGLE

Constituency

WALLASEY

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 / / to / /

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 99 : 99 p

please specify replacement furnishing

Other

£ 586 : 00 p

please specify replacement curtains

Other

£ : p

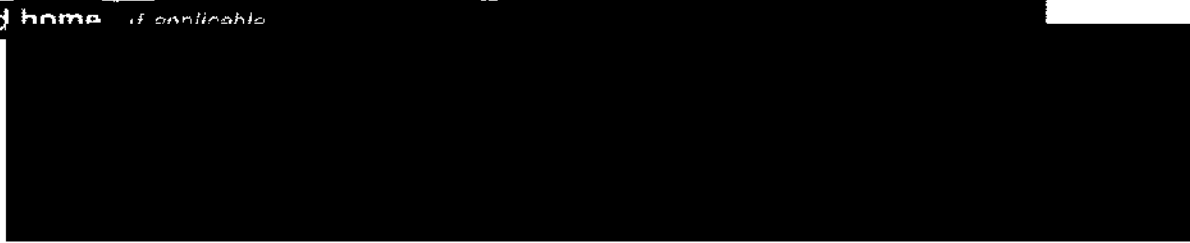
please specify

Total

£ 685 : 99 p

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

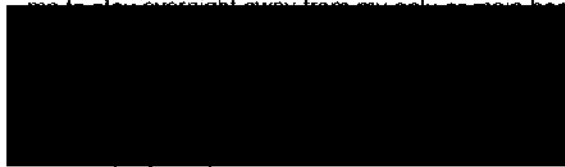
Address of  
second home  
for Additional  
Costs Allowance



**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to travel overnight away from my only or main home for the purpose of performing

Signature



MP

Date

22/3/05

**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:

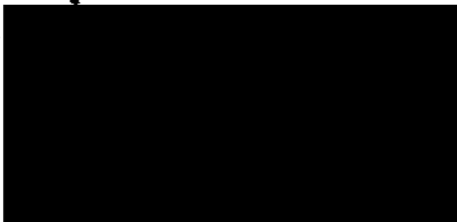
- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

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

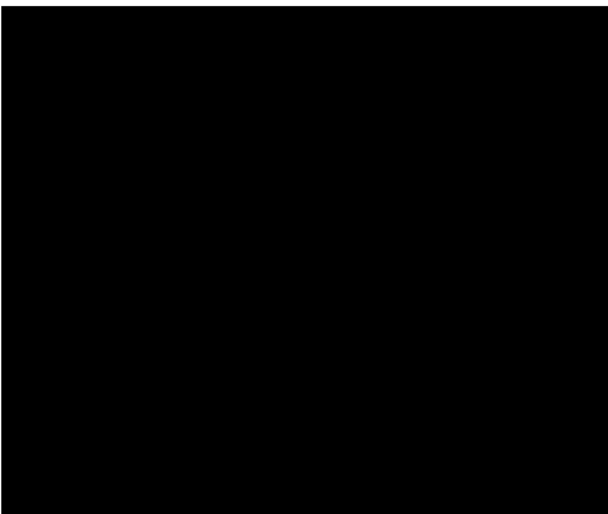
If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3559, who acts on behalf of the Data Controller, Clerk of the House.

**Send your completed form to**

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



Curtains 168x182		
661 59511	1	95.00
Curtains 66X72		
661 11811	1	109.00
Curtains 182x182		
661 15211	1	135.00
661 15211	1	135.00
Turin Pole 180cm		
675.92302	2	58.00
Jnl Corded Track		
675.51401	2	54.00
	TOTAL	586.00



15/03/05





Member's claim form

09 MAR 2005



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

ANGELA EAGLE

Constituency

WALLASEY

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 1 iii 2005 to 28 iii 2005

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 155 : 00 p

Food

£ 205 : 00 p

Utilities

£ 189 : 96 p

Water Bill

Council Tax/Rates

£ 98 : 00 p

Telephone and telecommunications

£ 87 : 00 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 70 : 54 p

▶ please specify

Fuel charge

Other

£ 69 : 99 p

▶ please specify

New clock

Other

£ : p

▶ please specify

Total

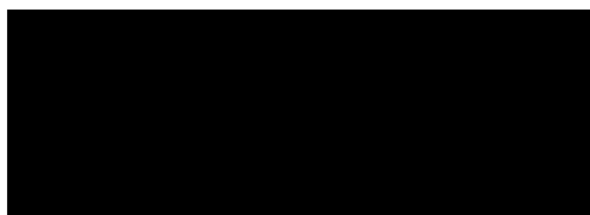
£ 824 : 99 p

**Details of second home**

Address of  
second home  
for Additional  
Costs Allowance

**Declaration**

Signature



and necessarily to enable  
for the purpose of performing

MP

Date

8 Jul 2005

**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.

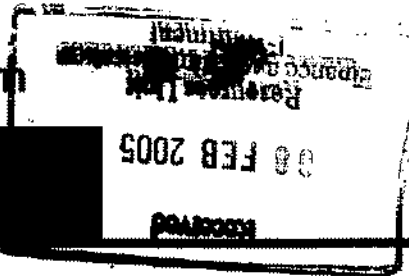
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Send your completed  
form to

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



Member's claim form



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

ANGELA EAGLE

Constituency

WALLASEY

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 1/1/2005 to 31/1/2005

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 155 : 00 p

Food

£ 225 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 48 : 00 p

Telephone and telecommunications

£ 95 : 00 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 523 : 00 p

**Details of second home**

Address of  
second home  
for Additional  
Costs Allowance

**Declaration**

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

Signature

MP

Date

2 ii 2005

**Data protection**

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

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form to

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Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA



# 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

ANGELA EASTLE

Constituency

WALLASEY.

### 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 / / to / /

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

£ ~~150~~ : p

▶ please specify

Other

£ 3735 : 00 ✓

▶ please specify R : orator

Other

£ : p

▶ please specify

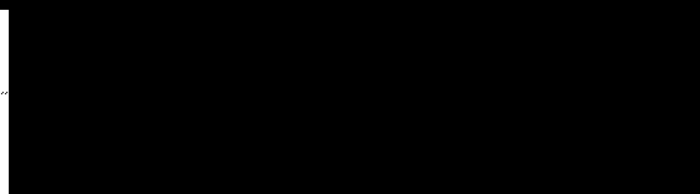
Total

£ 3735 : 00 . p



**Details of second home**

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 perform my duties for the purpose of performing

Signature



MP

Date

25/1/05

**Data protection**

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Send your completed form to

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Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA



**Invoice for works at** 

Remove all wallpaper in lounge, hallway, kitchen and bedroom at above property. Fill and repair wall surfaces as necessary.

£940:00

Re-line walls & ceilings in all rooms ( bathroom excluded ) using 1400 grade paper.

£890:00

Sand, fill & prep internal woodwork throughout property. 2 coats undercoat, 2 coats gloss or eggshell paint.

£760:00

2 coats emulsion paint to walls & ceilings in all rooms, finish surfaces in fine hair roller.

Sand & prepare blemished surfaces in bathroom, 1 coat preparatory paint, 2 coats eggshell paint to walls & ceiling in bathroom.

£920:00

Tile & grout floors in kitchen & Bathroom

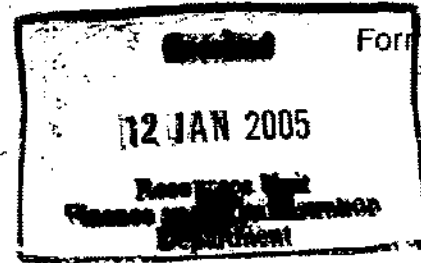
£225:00

Works to be carried out between the 24<sup>th</sup> January until 10<sup>th</sup> February

**Total now due :£3735:00**



Add [redacted]



# Member's claim form

Members' Allowances

About filling in this form

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

## Your details

Name in CAPITAL LETTERS

ANGELA EAGLE

Constituency

WALLASEY

## 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 1 xii 2004 to 31 xii 2004

Total cost of hotel stays  
*attach all receipts*

£ : p

Mortgage payments  
*(interest only) or rent*

£ 155 : 00 p ✓

Food

£ 190 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 48 : 00 p

Telephone and telecommunications

£ 110 : 00 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify \_\_\_\_\_

Other

£ : p

▶ please specify \_\_\_\_\_

Other

£ : p

▶ please specify \_\_\_\_\_

Total

£ 503 : 00 p

**Details of second home**

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

10 / 2005

**Data protection**

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Send your completed  
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Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA



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

ANGELA EASTLE

Constituency

WALLASEY

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 1 xii 2004 to 30 xi 2004

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 155 : 00 p

Food

£ 210 : 00 p

Utilities

£ 45 : 13 p

electricity

Council Tax/Rates

£ 48 : 00 p

Telephone and telecommunications

£ 105 : 00 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/  
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

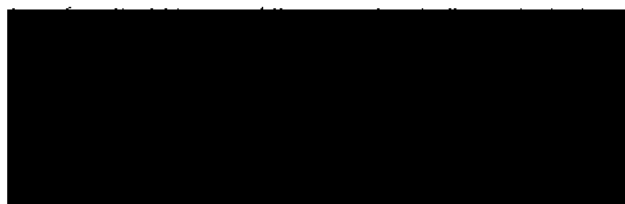
£ 563 : 13 p

**Details of second**

Address of  
second home  
for Additional  
Costs Allowance

**Declaration**

Signature



and necessarily to enable  
the purpose of performing

MP

Date

8/12/09

**Data protection**

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

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Send your completed  
form to

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

[REDACTED]

**Estimate for works at [REDACTED]**

Remove all wallpaper in lounge, hallway, kitchen and bedroom at above property. Fill and repair wall surfaces as necessary.

✓ £740:00

Re-line walls & ceilings in all rooms ( bathroom excluded ) using 1400 grade paper.

✓ £790:00

Sand, fill & prep internal woodwork throughout property. 2 coats undercoat, 2 coats gloss or eggshell paint.

✓ £660:00

2 coats emulsion paint to walls & ceilings in all rooms, finish surfaces in fine hair roller.

Sand & prepare blemished surfaces in bathroom, 1 coat preparatory paint, 2 coats eggshell paint to walls & ceiling in bathroom.

✓ £820:00

Tile & grout floors in kitchen & Bathroom

£125:00

Flooring

Option 1 -

Supply & fit dampproof, acoustic underfloor and 18mm 3-strip staved hardwood floor in Oak, White Oak, Beech or Maple in lounge, hall and both bedrooms. Replace skirting boards in above areas and seal floor in satin finish polymer varnish.

£2890:00

Option 2 -

As above in 26mm 2-strip staved plank -

£3670:00

[REDACTED]



# Member's claim form

Members' Allowances

RECEIVED  
18 NOV 2004

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

Angela EAGLE

Constituency

WALLASEY

## 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: / / to: / /

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

£ 90 : 30 p ✓

Other

£ 50 : 00 p ✓

▶ please specify

Ground Rent

Other

£ 532 : 25 p ✓

▶ please specify

Service charge

Other

£ 21 : 52 p ✓

▶ please specify

Fuel charge

Total

£ 694 : 07 p



**Details of second home**

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 the House of Commons.

Signature

MP

Date

15.11.04

**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:

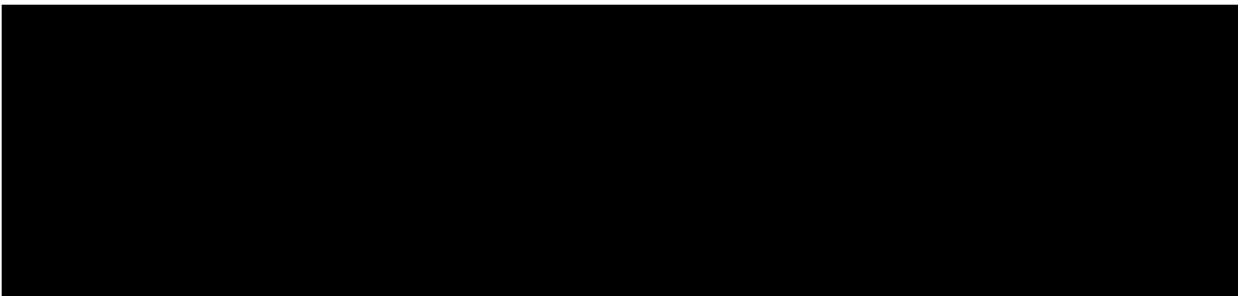
- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

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

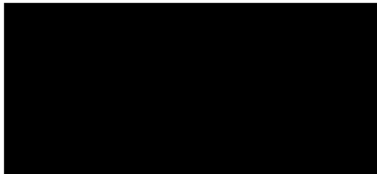
If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

Send your completed  
form to

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

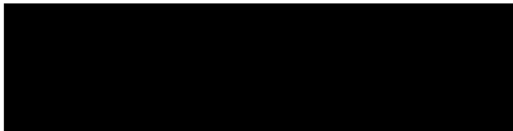


Miss A Eagle



Date: 21 October 2004

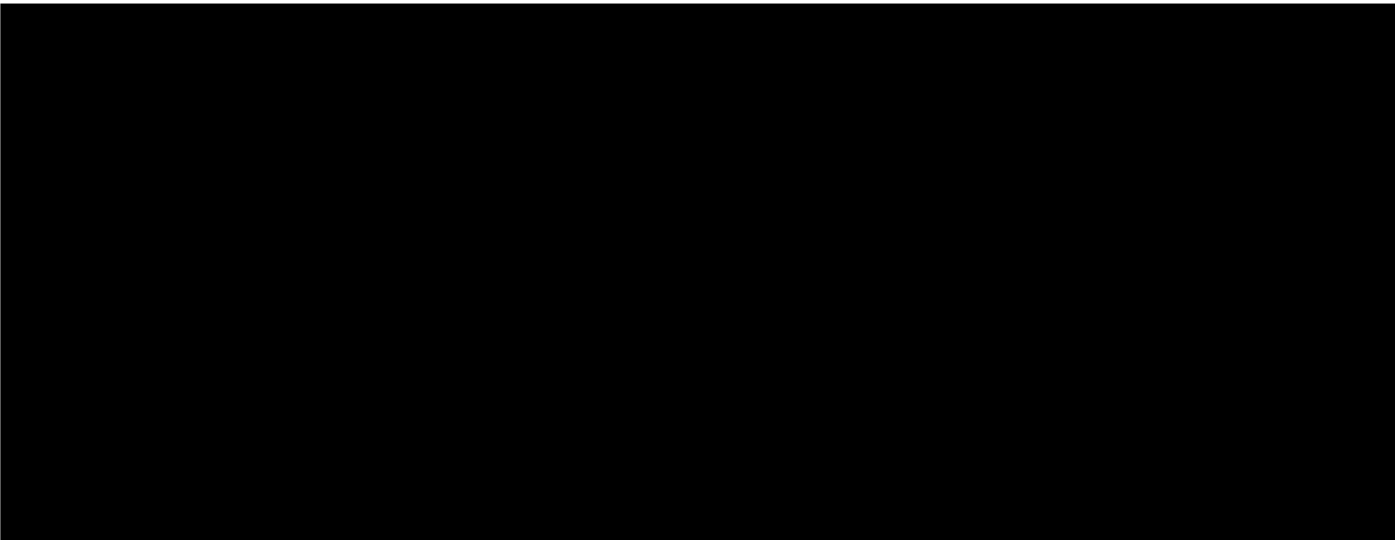
Ground Rent, Fuel & Service Charges Due



Re:

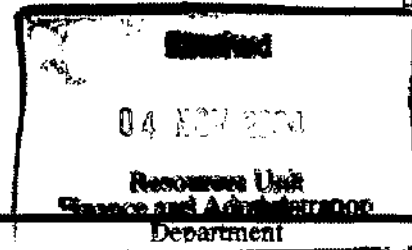


Ground Rent		
For 12 months from 01/11/2004	£	50.00
Service Charge		
For the 6 months from 01/11/2004		
1.29% of the half year budget of £41,260	£	532.25
Additional Costs		
1.29% of the £7,000 required	£	90.30
Fuel Charges		
For the period 24/06/04 – 23/09/04	£	21.52
		<hr/>
		£ 694.07
		<hr/>
	<b>TOTAL DUE</b>	<b>£ 694.07</b>





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

ANGELA EAGLE

Constituency

WALLASEY

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 1 ix 2004 to 31 ix 2004

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 155 : 00 p

Food

£ 210 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 48 : 00 p

Telephone and telecommunications

£ 95 : 00 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 508 : 00 p

**Details of second**

Address of  
second home  
for Additional  
Costs Allowance

**Declaration**

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

Signature

MP

Date

1/11/04

**Data protection**

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# Member's claim form



## Members' Allowances

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## Your details

Name in CAPITAL LETTERS

ANGELA EAGLE

Constituency

## Claim details

Notes

You can only claim for

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- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- 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 1/1/2004 to 30/12/2004

Total cost of hotel stays  
*attach all receipts*

£ : p

Mortgage payments  
*(interest only)* or rent

£ 155 : 00 p

Food

£ 195 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 48 : 06 p

Telephone and telecommunications

£ 95 : 00 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 493 : 06 p

**Details of second home**


Address of  
second home  
for Additional  
Costs Allowance

**Declaration**

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

Signature

Date

  
5/10/07

**Data protection**

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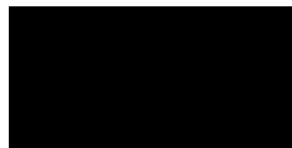


# Member's claim form

## Members' Allowances

About filling in this form

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## Your details

Name in CAPITAL LETTERS

ANGELA EAGLE

Constituency

WALLASEY

## Claim details

### Notes

You can only claim for

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- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- 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 July 2004 to 31 July 2004

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 155 : 00 p

Food

£ 40 : 00 p

Utilities

£ 176 : 47 p

Water Bill

Council Tax/Rates

£ 48 : 00 p

Telephone and telecommunications

£ 15 : 00 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/  
security

£ : p

Other

£ 44 : 52 p

▶ please specify

4yrly fuel charge

Other

£ 33 : 98 p

▶ please specify

Electricity Bill

Other

£ : p

▶ please specify

Total

£ 512 : 97 p

**Details of second**

Address of  
second home  
for Additional  
Costs Allowance

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable  
the purpose of performing

Signature

Date

16.9.04

**Data protection**

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# Member's claim form

Members' Allowances

About filling in  
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## Your details

Name  
in CAPITAL LETTERS

ANGELA EAGLE -

Constituency

WALLASEY

## 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 1 VII 2004 to 31 VII 2004

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 155 : 00 p

Food

£ 160 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 98 : 00 p

Telephone and  
telecommunications

£ 75 : 00 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/  
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 438 : 00 p

**Details of second**

Address of  
second home  
for Additional  
Costs Allowance

**Declaration**

sively and necessarily to enable  
home for the purpose of performing

Signature

MP

Date

2004

**Data protection**

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



# Member's claim form

14 JUL 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.

RECEIVED

## Your details

Name in CAPITAL LETTERS

ANGELA GASLE

Constituency

WALLASEY

## 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 1 Jul 2004 to 30 Jul 2004

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 155 : 00 p

Food

£ 250 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 48 : 00 p

Telephone and telecommunications

£ 115 : 00 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/  
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 568 : 00 p

**Details of second home**

Address of  
second home  
for Additional  
Costs Allowance

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable  
me to travel from my second home for the purpose of performing

Signature

MP

Date

**Data protection**

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# Member's claim form

## Members' Allowances

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## Your details

Name in CAPITAL LETTERS

ANGELA EAGLE

Constituency

WALLASEY

## Claim details

### Notes

You can only claim for

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- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
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- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 1/1/2004 to 31/12/2004

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 155 : 00 p

Food

£ 210 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 48 : 00 p

Telephone and telecommunications

£ 105 : 00 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 516 : 76 p

▶ please specify

Ground rent

Other

£ 121 : 00 p

▶ please specify

TV Licence

Other

£ 339 : 99 p

▶ please specify

Replacement TV

Total

£ 1495 : 75 p

**Details of second**

Address of  
second home  
for Additional  
Costs Allowance

**Declaration**

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

Signature

MP

Date

1/11/2004

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Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

JVC AV-28T4SK TV

0062311	1 @	339.99	339.99	1
G/RACK STEEL SHELV				
0485856	1 @	32.99	32.99	1
KILL BILL V1 DVD				
0061896	1 @	11.79	11.79	1
HERB SALAD				
0040841	1 @	3.29	3.29	0

*Office Costs*

339.99  
32.99

TOTAL (EXCL. VAT) 388.06

VAT CODE	EXCL. VAT	VAT
0 0.00%	3.29	0.00
1 17.50%	384.77	67.33

TOTAL (INCL. VAT) 455.39

EPS/MAESTRO.HSBC 455.39  
CHANGE 0.00

Miss A Eoale

Date: 5 April 2004

Ground Rent & Service Charges Due

Re:

Service Charge

For the 6 months from 01/05/04

1.29% of the half year budget of £40,059

£ 516.76

**TOTAL DUE**

**£ 516.76**