



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

ERIC MARLOW

Constituency

CARLISLE

Office use only

Cost/Cat 2

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 13 08 to 31 1 3 08

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 1000 : 00 p ✓

Food

£ 340 : 00 p ✓

Utilities

£ 20 : 00 p ✓

Council Tax/Rates

£ : p

Telephone and  
telecommunications

£ 80 : 00 p ✓

Cleaning

£ 20 : 00 p ✓

Service/maintenance

£ 52 : 88 p ✓

Repairs/insurance/  
security

£ : p

Other

£ 135 : 50 p ✓ please specify TV Licence

Other

£ : p please specify

Other

£ : p please specify

Total

£ 1648 : 38 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 stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature



MP

Date

15/4/07

**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

E.B MARTLEW

Your account number

Bill number

Date  
10 February 2008

**Total now due**                      **£ 39.23**

Mr E A Martlew



Dear Mr Martlew,

It's important that you renew your TV Licence in order to continue using TV receiving

Renewal amount:

**£135.50**

Mr Martlew

19<sup>th</sup> March 2008

**Invoice**

Attended the above property and carried out remedial works as detailed below.

- Call out to investigate no hot water.
- Found faulty wiring, stripped back and refitted.
- 

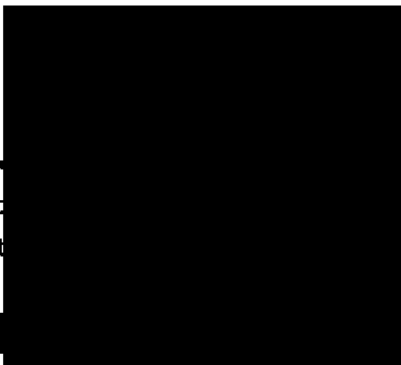
<i>Labour and materials</i> .....	<i>£45.00</i>
Sub-Total .....	£45.00
Vat @ 17.5%.....	£7.88
<b>Invoice Total</b> .....	<b>£52.88</b>



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Your details

Name in CAPITAL LETTERS

ALIC MARTELL

Constituency

CHALSLY

Office use only

Cost/Cat 2



Claim details

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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 10 2007 to 29 12 07

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments (interest only) or rent

£ 1080 : 00 p

Food

£ 290 : 00 p

Utilities

£ 20 : 00 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 40 : 00 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 20 : p

▶ please specify

Household items

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1460 : 00 p

£1450-00

**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

07/02/08

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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

06 FEB 2008

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Your details

Name in CAPITAL LETTERS

ERIC MARTIN

Constituency

CARLISLE

Office use only

Claim details

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- 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 10 108 to 31 10 108

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 1150 : 00 p ✓

Food

£ 300 : 00 p ✓

Utilities

£ 40 : 00 p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 50 : 00 p ✓

Cleaning

£ 10 : 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ 10 : 00 p ✓

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 1560 : 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 my duties as a Member of Parliament.

Signature

MP

Date

3/2/08

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



Additional Costs Allowance

VALIDATION ACA2

Member's claim form

09 JAN 20

RECEIVED

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

ERIC WINDLE

Constituency

CARLISLE

Office use only  
Costs/Cat 2

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 / 07 to 31 / 12 / 07

Total cost of hotel stays  
*attach all receipts*

£ : p

Mortgage payments  
*(interest only) or rent*

£ 1150 : 00 p

Food

£ 290 : 00 p

Utilities

£ 20 : 00 p

Council Tax/Rates

£ ~~50~~ : ~~00~~ p

Telephone and telecommunications

£ 60 : 00 p

Cleaning

£ 10 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ 150 : 00 p

Other

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

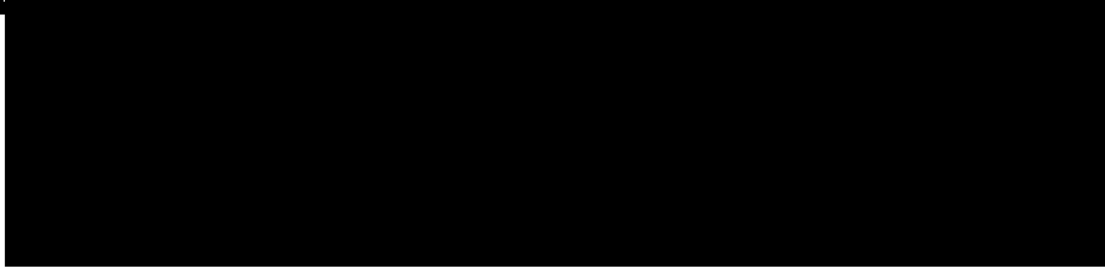
Total

£ 1680 : 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 my duties as a Member of Parliament.

**Signature**



MP

**Date**



6/1/08

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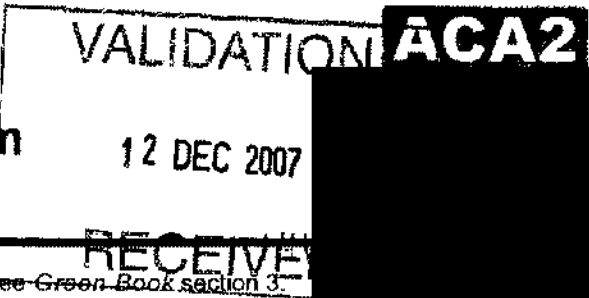
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**Send your completed form to**

Validation Team, Operations Directorate,  
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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.
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Your details

Name in CAPITAL LETTERS

ERIC MARLER

Constituency

CARLUIS

Office use only  
Costs/Cat 2

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 07 to 31 11 07

Total cost of hotel stays £ : p

Mortgage payments (interest only) or rent £ 1150 : 00 p

Food £ 400 : 00 p

Utilities £ 40 : 00 p

Council Tax/Rates £ : p

Telephone and telecommunications £ 45 : 00 p

Cleaning £ 10 : 00 p

Service/maintenance £ : p

Repairs/insurance/security £ : p

Other £ : p please specify

Other £ : p please specify

Other £ : p please specify

Total £ 1645 : 00 p

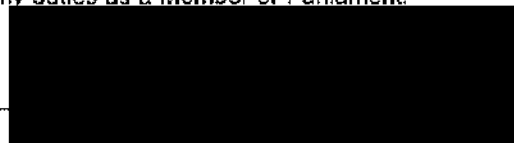
**Details of second home** *if applicable*

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 my duties as a Member of Parliament.

Signature



MP

Date

7/12/07

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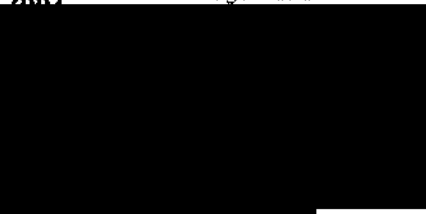


Member's claim form

21 NOV 2007

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Your details

Name in CAPITAL LETTERS

ERIC M BARTLEY

Constituency

CHARLTON

Office use only  
Cost/Cat 2

Claim details

You can only claim for

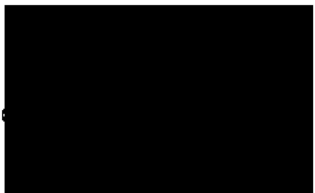
- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

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 11 10 07 to 31 10 07 ✓

Total cost of hotel stays  
*attach all receipts*

£ : p

Mortgage payments  
*(interest only)* or rent

£ 1150 : 00 p

Food

£ 360 : 00 p

Utilities

£ 41 : 00 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 40 : 00 p

Cleaning

£ 100 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 30 : 00 p

▶ please specify House hold items.

Other

£ : p

▶ please specify \_\_\_\_\_

Other

£ : p

▶ please specify \_\_\_\_\_

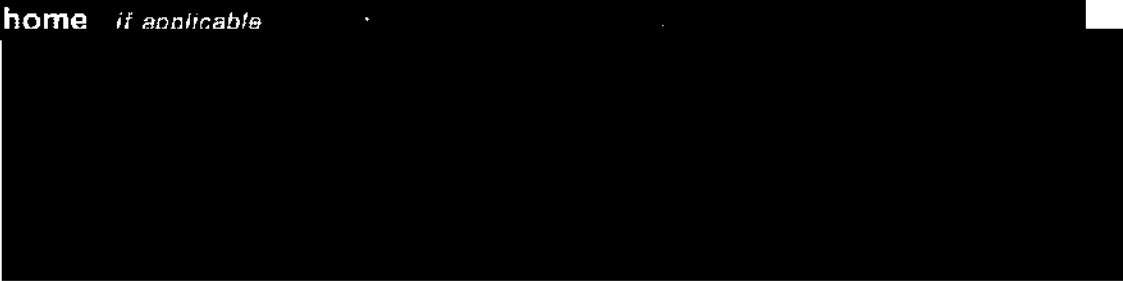
Total

£ 1721 : 00 p

£1721-00 ✓

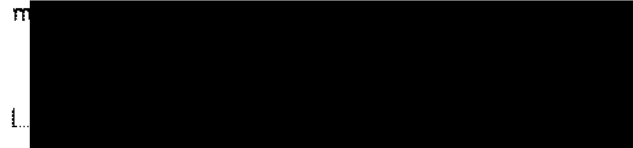
**Details of second home** *if applicable*

**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

17/11/07 ✓



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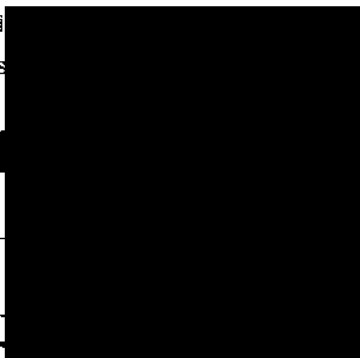


25 OCT 2007

Member's claim form

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Your details

Name in CAPITAL LETTERS

ERIC MARRER

Constituency

CHURCHILL

Office use only

Costs/Cat 2



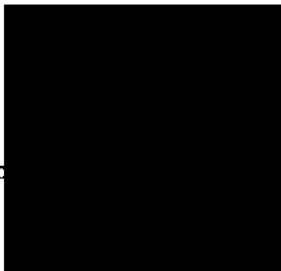
Claim details

You can only claim for

- costs you have actually paid
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- 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 19 107 to 31 12 107

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 11000 : — p 11000.00

Food

£ 50 : 00 p

Utilities

£ 40 : 00 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 240 : 00 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p please specify

Other

£ : p please specify

Other

£ : p please specify

Total

£ 12300 : 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 my duties as a Member of Parliament.

Signature

MP

Date

28/07/07

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



Additional Costs Allowance

Member's claim form

VALIDATION

19 SEP 2017

ACA2

RECEIVED

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Your details

Name in CAPITAL LETTERS

ERIC MARTIN

Constituency

CHICHESTER

Office use only

Cost/Cat 2



Claim details

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- 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 8 1 A

to 31 1 8 1 09 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1110 : 00 p ✓

Food

£ 60 : 00 p ✓

Utilities

£ 40 : 00 p ✓

Council Tax/Rates

£ 659 : 17 p ✓

Telephone and telecommunications

£ 40 : 00 p ✓

Cleaning

£ : p

Service/maintenance

£ 259 : 00 p ✓

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

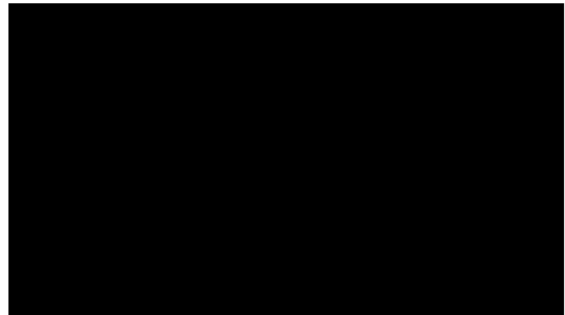
£ : p

▶ please specify

Total

£ 2168 : 17 p

Please Pay £2168.17



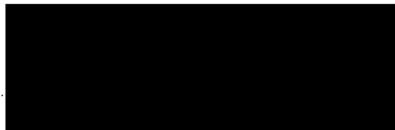
**Details of second home**

**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



MP

Date

15/06/07**Data protection**

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form to**

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

# APPLICATION FOR PAYMENT: REMINDER

Mr E & [REDACTED] Martlew

Date: 26/04/2007

Due Date	Description	From	To	Charges	Payments	Balance
01/04/2007	S/C On Account- Annually in Advance	01/04/2007	31/03/2008	259.00		259.00
<b>Total Due</b>						<b>£259.00</b>

# COUNCIL TAX: REMINDER NOTICE

Issue Date	August 2007
Account Ref.	[REDACTED]
Property Ref.	[REDACTED]

MB ERIC ANTHONY MARTLEW MP

[REDACTED]

[REDACTED]

Date Payment Due	Amount Due	Amount Paid
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]

Total amount you  
need to pay is  
**£89.17**



Member's claim form

06 AUG 2007

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Your details

Name in CAPITAL LETTERS

ERIC MANTON

Constituency

[Redacted]

Office use only

Cost/Cat 2



Claim details

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- 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 10 07 to 31 10 07

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments (interest only) or rent

£ 1150 : 00 p ✓

Food

£ 350 : 00 p ✓

Utilities

£ 45 : 00 p ✓

Council Tax/Rates

£ 110 : 00 p ✓

Telephone and telecommunications

£ 70 : 00 p ✓

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 20 : p ✓

▶ please specify

Sandwiches

Other

£ : p

▶ please specify

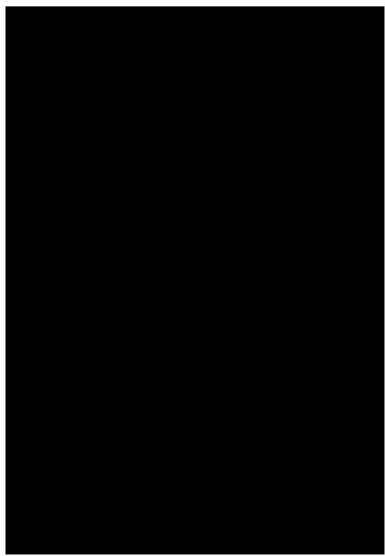
Other

£ : p

▶ please specify

Total

£ 1745 : 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



MP

Date

3/8/07

**Data protection**

The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research.

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Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 1998, please call our Data Protection Officer on 020 7219 2032, who acts on behalf of the Data Controller (the Clerk of the House).

**Send your completed form to**

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

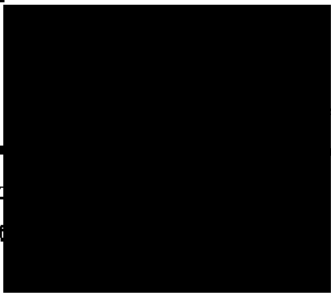


Member's claim form

04 JUL 2007

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.



2

Your details

Name in CAPITAL LETTERS

ERIC MARPLE

Constituency

CARLISLE

Office use only

Cost/Cat 2



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 1 07 to 30 1 07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1100 : 00 p

Food

£ 400 : 00 p

Utilities

£ 40 : 00 p

Council Tax/Rates

£ - : p

Telephone and telecommunications

£ 50 : 00 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 20 : p

▶ please specify Household items.

Other

£ ~~28~~ : 00 p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1638 : 00 p

pay £ 1610-00




**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

 MP

Date

2 / 7 / 08

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Send your completed  
form to

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



07/08

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

ERIC MARTLEW

Constituency

CHARLIS LE

Office use only

Cost/Cat 2

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 11/5/07 to 31/5/07 ✓

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments (interest only) or rent

£ 1000 : p ✓

Food

£ 340 : 00 p ✓

Utilities

£ 30 : 00 p ✓

Council Tax/Rates

£ 220 : 00 p ✓ Two months

Telephone and telecommunications

£ 40 : 00 p ✓

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 20 : p ✓ please specify Household Items

Other

£ : p please specify

Other

£ : p please specify

Total

£ 1630 : 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



MP

Date

3/6/07

✓

**Data protection**

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07/08 /

Member's claim form

About filling in this form

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

Your details

Name in CAPITAL LETTERS

ERIC MARTELE

Constituency

CARLISLE

Office use only

Costs/Cat 2

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 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 4 1 0 7 to 30 1 4 1 0 7 ✓

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments (interest only) or rent

£ 1020 : 00 p ✓

Food

£ 350 : 00 p ✓

Utilities

£ 40 : 00 p ✓

Council Tax/Rates

£ 230 : 00 p Two months.

Telephone and telecommunications

£ 40 : 00 p ✓

Cleaning

£ 10 : 00 p ✓

Service/maintenance

£ 1828 : 00 p ✓

Repairs/insurance/security

£ : p

Other

£ 26 : p please specify

Other

£ : p please specify

Other

£ 35 04 : p please specify

Total

£ ~~3518~~ 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

MP

Date

6/05/07

**Data protection**

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# APPLICATION FOR PAYMENT: REMINDER

Mr Eric [REDACTED] Martiew

Date: 26/04/2007

Due Date	Description	From	To	Charges	Payments	Balance
24/06/2006	Ground Rent Six Monthly in Advance	24/06/2006	24/12/2006	100.00		100.00
25/12/2006	Ground Rent Six Monthly in Advance	25/12/2006	23/06/2007	100.00		200.00
01/04/2007	S/C On Account- Annually in Advance	01/04/2007	31/03/2008	1,628.00		1,828.00
				<b>Total Due</b>		<b>£1,828.00</b>



Additional Costs Allowance

C1

# Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book* section 10.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

## Your details

Name in CAPITAL LETTERS

ERIC MARPLE

Constituency

CARLISLE

Office use only

Costs/Cat 2

## 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 items costing less than £250.

Period of claim

from 1 1 07

to 30 1 07

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 1100 : 00 p

Food

£ 400 : 00 p

Utilities

£ 40 : 00 p

Council Tax/Rates

£ - : p

Telephone and telecommunications

£ 50 : 00 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 20 : p

Other

£ 28 : 00 p

Other

£ : p

Total

£ 1638 : 00 p

please specify

Household items

please specify

TAXI

please specify

Late sitting

£28 - 00



# Cash Receipt

Date



Meter fare £ .

Gratuity £ .

Total fare £ 28.

Signed