



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

IAN MCCARTNEY

Constituency

MAKERFIELD

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.

Claim reduced for FURNITURE

Period of claim

from 01 10 06 to 31 10 06

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

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ 16,874 : 10 p

▶ please specify

Total

£ 16,874 : 10 p

Please pay £14914.10

**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**

31. 03. 2006

**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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**Send your completed  
form to**

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



20.10.2008

Member's claim form

05/06

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Please list

- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 01/02/06 to 28/10/06

Total cost of hotel stays attach all receipts

£  :  p

Mortgage payments (interest only) or rent

£  :  p

Food

£ 400 : 00 p ✓

Utilities

£  :  p

Council Tax/Rates

£  :  p

Telephone and telecommunications

£  :  p

Cleaning

£  :  p

Service/maintenance

£  :  p

Repairs/insurance/security

£  :  p

Other

£  :  p

▶ please specify \_\_\_\_\_

Other

£  :  p

▶ please specify \_\_\_\_\_

Other

£  :  p

▶ please specify \_\_\_\_\_

Total

£ 400 : 00 p

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

Address of  
second home  
for Additional  
Costs Allowance

\_\_\_\_\_

\_\_\_\_\_ Postcode

**Declaration**

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

Signature



MP

Date

28-02-06

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Validation Team, Operations Directorate,  
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Member's cl [redacted]

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Name in CAPITAL LETTERS

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Constituency

MAKERFIELD

Claim details

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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

Period of claim

from 01/01/2006 to 31/01/2006

Total cost of hotel stays attach all receipts

£ 160:00 p

Mortgage payments (interest only) or rent

£ \_\_\_\_\_ p

Food

£ 400:00 p ✓

Utilities

£ \_\_\_\_\_ p

Council Tax/Rates

£ \_\_\_\_\_ p

Telephone and telecommunications

£ \_\_\_\_\_ p

Cleaning

£ \_\_\_\_\_ p

Service/maintenance

£ \_\_\_\_\_ p

Repairs/insurance/security

£ 250:00 p

Other

£ \_\_\_\_\_ p

Other

£ \_\_\_\_\_ p

▶ please specify \_\_\_\_\_

Other

£ \_\_\_\_\_ p

▶ please specify \_\_\_\_\_

Total

£ 810:00 p

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

Address of  
second home  
for Additional  
Costs Allowance

none at the moment.

Postcode

**Declaration**

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

Signature



MP

Date

3. Feb' 2006.

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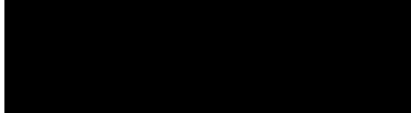
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Department of Finance & Administration, House of Commons, London SW1A 0AA



DATE: JAN 16, 06



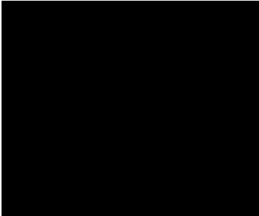
TOTAL £160.00

\* CUSTOMER NOT PRESENT \*

CUSTOMER COPY



Guests  
 Cashier  
 Page  
 Room  
 Arrival  
 Departure



PO/Voucher:

C/INVOICE  Mr. Ian McCartney



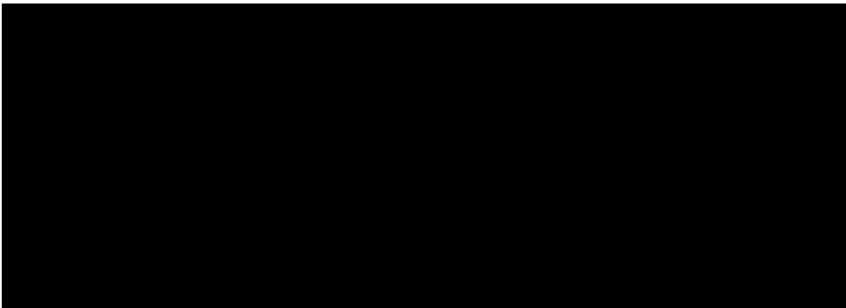
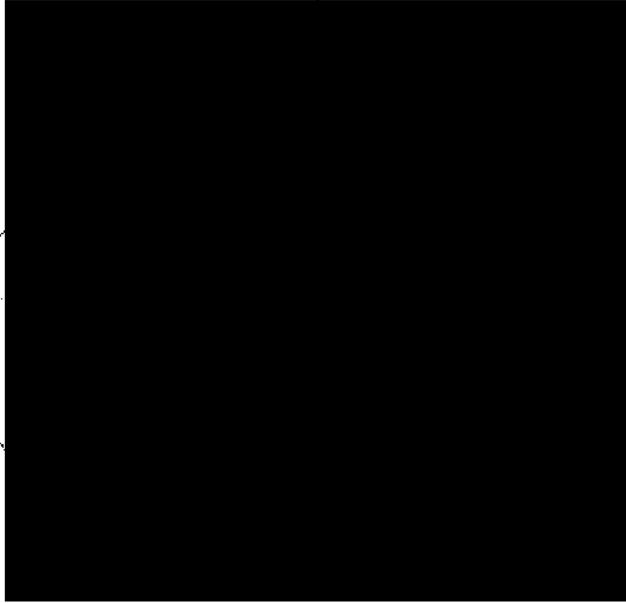
Date	Description	Debit	Credit
	Room Charge	160.00	

160.00



160.00 UKP

Taxable Amount (excl VAT)	£	136.17
Zero Rated Amount	£	0.00
VAT at 17.5%	£	23.83
Non Taxable Amount	£	0.00
<b>TOTAL AMOUNT PAYABLE</b>	<b>£</b>	<b>160.00</b>





[REDACTED]

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

06 Feb 2006

3 February 2006

To whom it may concern

I enclose for your attention my claim form for January 2006 along with a paid invoice for my hotel stay in December and a paid invoice for a repair carried out at my former property of [REDACTED]

ACA } I also enclose a cheque for £106.71 which related to a  
05-06 } refund I have received from Lambeth Council in respect of  
overpaid Council Tax following the sale of my flat.

If you have any queries you can ring me or my wife on our home number detailed above or Ann can be contacted on her mobile [REDACTED]

Yours sincerely  
[REDACTED]

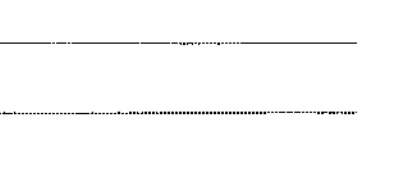
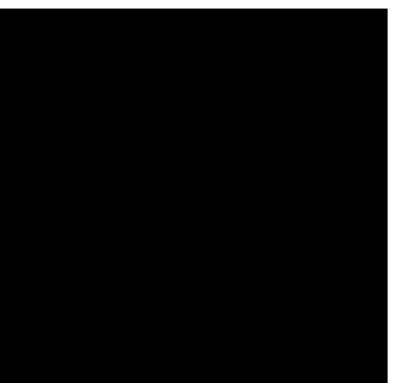
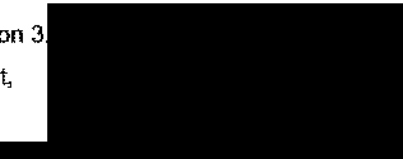


Additional Costs Allowance

Member's claim form

About filling in this form

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Your details

Name in CAPITAL LETTERS

IAN MCCARTNEY

Constituency

MAKERFIELD

Claim details

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- 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 12 05 to 31 12 05

Total cost of hotel stays attach all receipts

~~£ : p~~

Mortgage payments (interest only) or rent

~~£ : p~~

Food

£ 150 : 00 p

Utilities

£ 32 : 38 p

Council Tax/Rates

~~£ : p~~

Telephone and telecommunications

~~£ : p~~

Cleaning

~~£ : p~~

Service/maintenance

~~£ : p~~

Repairs/insurance/security

~~£ : p~~

Other

~~£ : p~~

▶ please specify \_\_\_\_\_

Other

~~£ : p~~

▶ please specify \_\_\_\_\_

Other

~~£ : p~~

▶ please specify \_\_\_\_\_

Total

£ 182 : 38 p

**Details of second home** *if applicable*Address of  
second home*none*  
for Additional  
Costs Allowance

Postcode

**Declaration**

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

Signature

MP

Date

*19.1.06***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

# TV Licence Refund



[ MR I MCCARTNEY ]

Dear Customer

Please find enclosed a cheque for £ 63.25 in respect of a refund against payment for a television licence.

Please be advised that any refund given against a current licence will result in that licence being revoked from the date of receipt of this letter.

If you have any queries concerning the refund or need any further assistance, please contact our customer services department on the telephone number provided.

Yours faithfully

[ Signature ]  
Customer Relations Manager



Additional Costs Allowance

Member's claim form

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Your details

Name in CAPITAL LETTERS

IAN MCCARTNEY

Constituency

MAKERFIELD

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 1/11/05 to 30/11/05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 100 : 00 p ✓

Utilities

£ : p

Council Tax/Rates

£ 64 : 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

£ 164 : 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**

9.1.06

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Additional Costs Allowance

Member  m

About filling in this form

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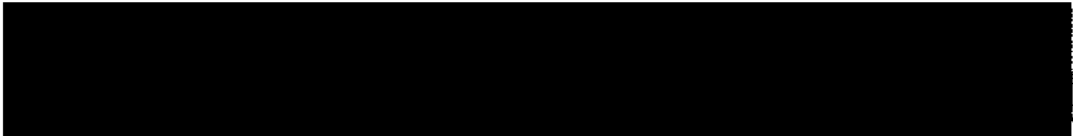
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Constituency

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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

£ 150 : 12 p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 64 : 00 p

Telephone and telecommunications

£ 11 : 00 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 10 : 49 p

▶ please specify TV

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 235 : 61 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

17-11-05

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# Additional Costs Allowance

Member

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## Your details

Name in CAPITAL LETTERS

IAN MCCARTNEY

Constituency

MAKERFIELD

## 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, 9, 05 to 30, 9, 05

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 148 : 66 p ✓

Food

£ : p

Utilities

£ 52.07  
111 : 18 p

Council Tax/Rates

£ 64 : 00 p

Telephone and telecommunications

£ 11 : 00 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/  
security

£ : p

Other

£ 10 : 49 p

▶ please specify TV Licence

Other

£ : p

▶ please specify

Other

£ : p

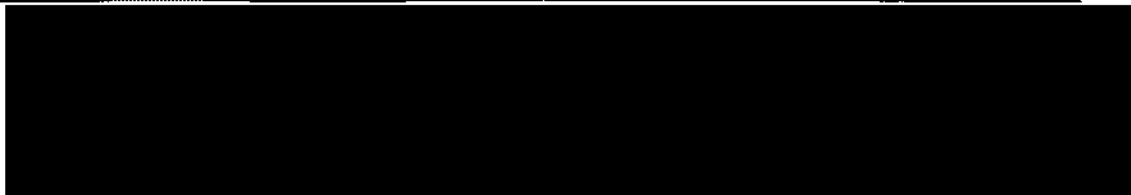
▶ please specify

Total

£ 397 : 40 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**

17-11-05

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Additional Costs Allowance

Me [redacted] orm

500Z AON 8 1

About filling in this form

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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 01/8/05 to 31/8/05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 162 : 46 p ✓

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 64.00 p ✓

Telephone and telecommunications

£ 11 : 00 p

Cleaning

£ : p

Service/maintenance

£ 128 : 25 p

Repairs/insurance/security

£ : p

Other

£ \* 63 : 49 p

▶ please specify

Other

£ 10 : 49 p TV ✓

▶ please specify

Other

£ : p

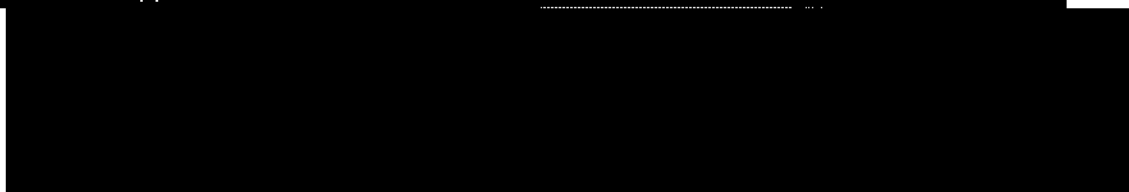
▶ please specify

Total

£ 439 : 69 p

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

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



**Declaration**

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**Signature**



MP

**Date**

17-11-05

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Member's claim form

28 JUL 2005

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Your details

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Constituency

MAKERFIELD

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- 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.

receipt for a Hotel

Period of claim

from 1.16.05 to 30.6.05

Total cost of hotel stays attach all receipts

£ 278 : 00 p

Mortgage payments (interest only) or rent

£ 154 : 00 p

Food

£ 400 : 00 p

Utilities

£ 64 : 09 p

Council Tax/Rates

£ 64 : 00 p

Telephone and telecommunications

£ 11 : 00 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 10 : 49 p please specify TV licence

Other

£ : p please specify

Other

£ : p please specify

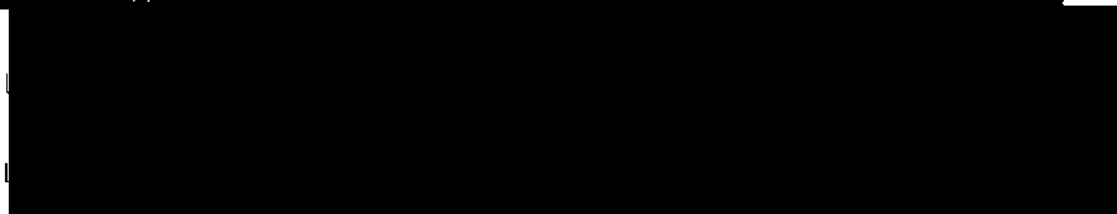
Total

£ 981 : 58 p

pay £763.58

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

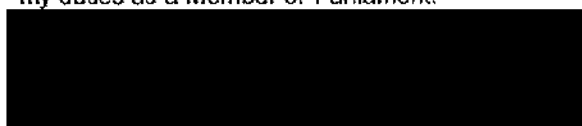
**Address of second home**  
for Additional Costs Allowance



**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**

25 JULY 2005

**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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**Send your completed form to**

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

Mr Ian Mccartney

Member No. :  
A/R Number :  
Group Code :  
Company Name :

Room No :  
Arrival :  
Departure :  
Folio/Invoice :  
Cashier :  
Page :  
Date : 30/06/05

Date	Description	Charges £	Credit £
	Room & Breakfast	139.00	
	Room & Breakfast	139.00	
	Visa		278.00
<b>Total</b>		<b>278.00</b>	<b>278.00</b>
<b>Balance</b>			<b>0.00</b>



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

IAN McCARTNEY

Constituency

MAKERFIELD

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. 15. 104 to 30. 5. 104

Total cost of hotel stays

attach all receipts

£ : p

Mortgage payments

(interest only) or rent

£ 154 : 00 p

Food

£ 400 : 00 p x 26/31

Utilities

£ : p

Council Tax/Rates

£ 64 : 00 p

Telephone and telecommunications

£ 11 : 00 p

Cleaning

£ : p

Service/maintenance

£ : p x 26/31

Repairs/insurance/security

£ : p

Other

£ 10 : 49 p

▶ please specify TV licence

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 639.49 p

= Pay £536.34



**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**

25-JULY 2005

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Member's claim form

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IAN MCCARTNEY

Constituency

MAKERFIELD

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. 17. 05 to 30. 12. 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 154 : 00 p

Food

£ 400 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 64 : 00 p

Telephone and telecommunications

£ 11 : 00 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 10 : 49 p ✓ ▶ please specify TU licence

Other

£ : p ▶ please specify

Other

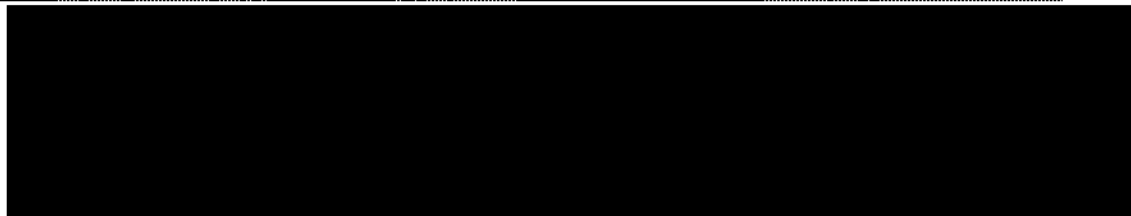
£ : p ▶ please specify

Total

£ 639 : 49 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**

25 / JULY 2005.

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

Financial Processing }

Transaction No.

Registration No.

**Validation Claim Summary Sheet**

Please write or print clearly & attach to claim

**Member Supplier ID**

**Pay recipient**

(NB Financial Processing to check whether a dedicated

**Text**

App- [REDACTED]

**Invoice No.**

**Account code / Allowance**

**Members cost centre (Cat1)**

**Financial Year/PIRO (Cat2)**

04\_05 / 05\_06

**Expenditure type (Cat5) :**

£357.76

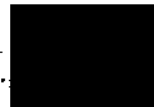
\* Validation purposes only (please tick to indicate compliance)

Mortgage documentation held
Addresses comply with central records
Invoices relate to 2 <sup>nd</sup> home address
Budget checked
Claim signed
Claim correctly dated

/
/
/
/
/
/

\* Financial Processing purposes only

Registered by (initials & date)



6/6/05

Posted by (initials & date)

.....



Member's claim form

20 MAY 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

IAN MCCARTNEY

Constituency

MAKERFIELD

Claim details

You can only claim for

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

Please list

Please attach

Period of claim

from 01 10 2005 to 31 10 2005

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 154 :00 p

Food

£ : p

(£56.46)

Utilities

£ : p

Council Tax/Rates

£ 63 :31 p

(£23.2)

Telephone and telecommunications

£ 11 :00 p

Cleaning

£ : p

Service/maintenance

£ 256 :50 p

Repairs/Insurance/security

£ : p

Other

£ 10 :59 p

▶ please specify TV Licence.

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 495 :40 p

£357.76

**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

15. 5. 2005.

**Data protection**

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Financial Processing }

Transaction No

Registration No

**Validation Claim Summary Sheet**

Please write or print clearly & attach to claim

**Member Supplier ID**

**Pay recipient**

(NB Financial Processing to check whether a dedicat

**Text**



**Invoice No.**

**Account code / Allowance**

**Members cost centre (Cat1)**

**Financial Year/PIRO (Cat2)**

04\_05 / 05\_06

**Expenditure type (Cat5) :**



Pay . £278-00

\* Validation purposes only (please tick to indicate compliance)

Mortgage documentation held
Addresses comply with central records
Invoices relate to 2 <sup>nd</sup> home address
Budget checked
Claim signed
Claim correctly dated

/
/
/
/
/
/

\* Financial Processing purposes only

Registered by (initials & date)

2769  
27 09 2005

Posted by (initials & date)



Member's claim form

28 JUL 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

IAN McCARTNEY

Constituency

MAKERFIELD

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.

reduced for hotel

Period of claim

from 1.16.05 to 30.6.105

Has mortgage

Total cost of hotel stays attach all receipts

£ 278 : 00 p

Mortgage payments (interest only) or rent

£ 154 : 00 p

Food

£ 400 : 00 p

Utilities

£ 64 : 09 p

Council Tax/Rates

£ 64 : 00 p

Telephone and telecommunications

£ 11 : 00 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 10 : 49 p please specify TV Licence

Other

£ : p please specify

Other

£ : p please specify

Total

£ 981 : 58 p Total £ 703.58



1. TO BE COMPLETED BY DEPARTMENTS

Date of Cheque: 030206

Cheque Number: [REDACTED]

Cheque Payee: Mr I & Mrs A McClartney

Account Code	Amount £ p		Cost C	Piro	Who	Exp_Type	Description
514602	106	71	MMCAI	05_06		514500	Refund of Council Tax
<b>Total</b>	106	71					

COMPLETED BY:

Signature: [REDACTED]

Name: [REDACTED]

Date: 06-02-06

REMARKS:

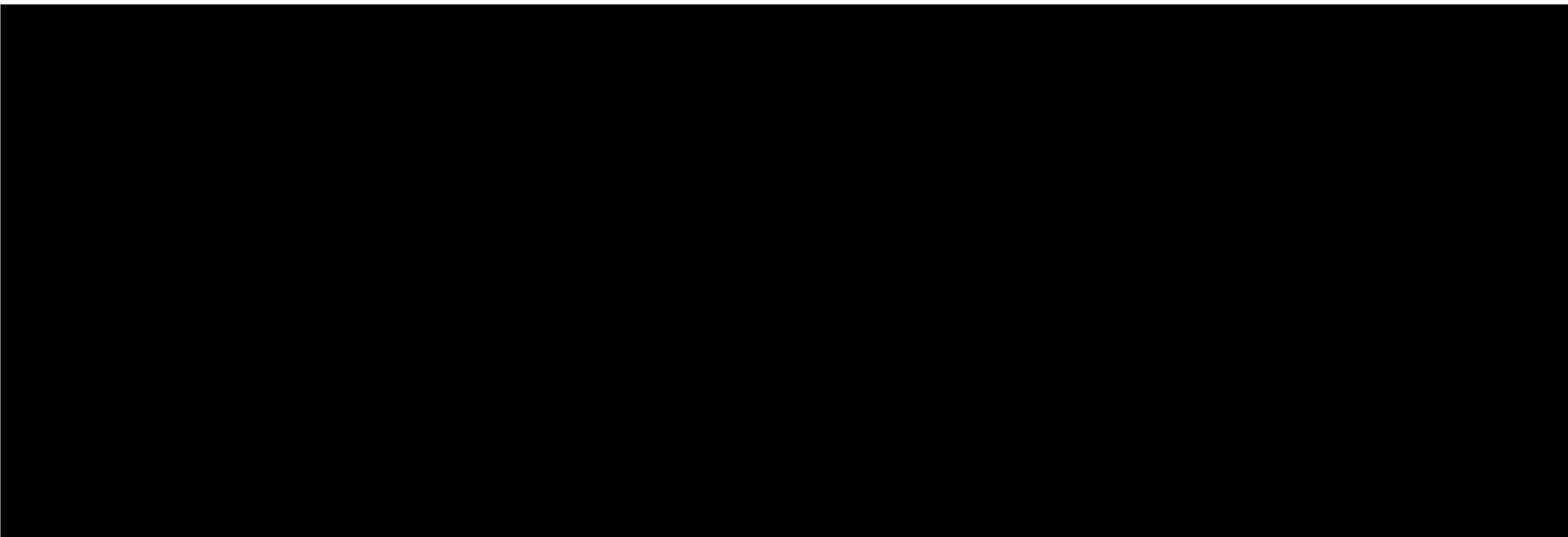
Please send this form together with the cheque and any background documentation (e.g. invoice or request for payment) to the Finance Office for processing.

See overleaf for Finance Office action.

Ian McCartney



Invoice Number	Invoice Date	Description	Amount
	04/01/2006	COUNCIL TAX REFUND	106 71



1. TO BE COMPLETED BY DEPARTMENTS

Date of Cheque: 10/3/06

Cheque Number: [REDACTED]

Cheque Payee: Mr T. McCartney

Account Code	Amount £ p		Cost C	Piro	Who	Exp_Type	Description
[REDACTED]	116	47	MMCCAEMA	OS_06		[REDACTED]	Refunds from suppliers.
Total	116	47					

COMPLETED BY:

Signature: [REDACTED]

Name: [REDACTED]

Date: 16/01/06

REMARKS:

Please send this form together with the cheque and any background documentation (e.g. invoice or request for payment) to the Finance Office for processing.

See overleaf for Finance Office action.