



Additional Costs Allowance

09/10

14 MAY 2009

ACA2

Member's claim form

INV. A

514602

514500

676400

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

LINDSAY HOICE

Constituency

CTORLEY

Office use only

Costc

MHOYLLCH

Supp/Res ID

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 1/14/09

to 1/15/09

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments (interest only) or rent

£ 541 : 04 p

No food - Subsistence Food

£ 150 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 150 : 58 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 1083 : 01 p

Repairs/insurance/security

£ : p

Other

£ : p

Other

£ : p

Other

£ : p

Total

£ 1774 : 63
£ 1924 : 63 p

please specify

please specify

please specify

RM.

**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

11.5.09

**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.

For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

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

# Council Tax Bill for 2009/10



Your Account number  
[REDACTED]

MR LINDSAY H HOYLE  
[REDACTED]

Date:  
**16 March 2009**

Account enquiries:  
**Call 0845 300 0328**

[REDACTED]  
009560

Your PayPoint reference:



This property is in valuation band E. The 2009/10 council tax for this band is £1509.58 (an increase of 0.0% on 2008/09)  
The tax comprises: London Borough of Lambeth £1130.91 (an increase of 0.0%)  
Greater London Authority £378.67 (an increase of 0.0%)

Council tax for period 01.04.2009 to 31.03.2010 £1509.58

**Amount payable for 2009/2010 £1509.58**

Your payment method: **direct debit**. Payments for 2009/2010 will be debited directly from your bank account on, or shortly after, these dates:

15.04.2009	£150.58	15.09.2009	£151.00
15.05.2009	£151.00	15.10.2009	£151.00
15.06.2009	£151.00	15.11.2009	£151.00
15.07.2009	£151.00	15.12.2009	£151.00
15.08.2009	£151.00	15.01.2010	£151.00

021079

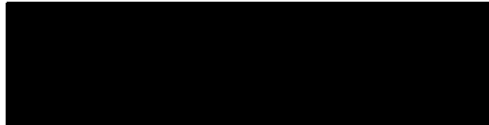
#### EFFICIENCY INFORMATION

Councils are required to have regard to economy, efficiency and effectiveness in their actions. An efficiency saving occurs when the cost of an activity falls, but its effectiveness is not reduced. By the end of March 2009, efficiency savings achieved since April 2008 are forecast to be:

Forecast efficiency savings	By March 2009	As a % of 2007/08 spend
Lambeth LB	£21,416,000	4.5%
London Fire & Rescue Authority	£4,724,000	1.1% <sup>3</sup>

These efficiencies equal £216 for the average Band D dwelling.

# Service Charge Statement / Invoice.



Date Issued: 23/03/2009  
 Our Ref: [Redacted]

Acting as Agent for:  
 [Redacted]

To	Property
Mr L H Hoyle [Redacted] ✓	[Redacted]

If you have any queries regarding your account please call [Redacted] and quote reference: [Redacted]

Outstanding Transactions				
Due Date	Description	Amt Charged / Received	Outstanding Amount	Days Overdue
30/10/2008	Communal Service Charge In Advance 01/07/2008 to 31/12/2008	856.86	0.01	[Redacted]
15/04/2009	Communal Service Charge In Advance 01/01/2009 to 30/06/2009	1,083.00	1,083.00	

Monies received within the last 7 days may not be included in these totals.  
 Interest may be charged on late payment.

**Total Amount Outstanding** [Redacted]

✓

**PRIVATE AND CONFIDENTIAL**

The Hon Lindsay Hoyle MP



Tel : 020 7219 [REDACTED]  
Fax : 020 7219 [REDACTED]  
Email : [REDACTED]@parliament.uk

26 May 2009

Dear Mr Hoyle

**Personal Additional Accommodation Expenditure (PAAE) 2009/2010**

Thank you for your ACA (now PAAE) claim dated 11 May 2009, a copy of which is enclosed for ease of reference.

With reference to your claim of £150.00 for food; as from 1 April the food allowance was replaced by a subsistence allowance. The subsistence allowance allows members to claim £25 for each night spent at their second home.

Please note that Members should claim for the actual number of overnight stays rather than forecast how many nights they intend to stay for the period of their claim.

You may either resubmit the claim for subsistence immediately, entering the actual number of overnight stays as at the relevant date; or wait until the end of the month before submitting a claim for the full period.

The balance of your claim, totalling £1,774.63, has been processed and the funds should reach your account within five working days.

If you have any questions regarding the above, please contact me or the Enquiry and Advice team on extension [REDACTED].

Yours sincerely



**Assistant Validation Officer**

Encl.

DIRECTOR GENERAL OF RESOURCES **ANDREW WALKER CPFA**  
DIRECTORATES: **JANET RISSEN** (BUSINESS MANAGEMENT & DEVELOPMENT) **TERRY BIRD** (OPERATIONS)  
**HEATHER BRYSON MA FCIPD** (HUMAN RESOURCE MANAGEMENT & DEVELOPMENT)  
**CHRIS RIDLEY MBA FCCA** (FINANCIAL MANAGEMENT) **BONNIE MOHAN MCIPS** (COMMERCIAL SERVICES)  
DEPARTMENT OF RESOURCES HOUSE OF COMMONS LONDON SW1A 0AA





HOUSE OF COMMONS

**Member's Reimbursement Form**  
Personal Additional Accommodation Expenditure (PAAE)

431057 RM  
6002 NRR 01  
1876

**PAAE 2**

Office use only  
Costs/Cat2

Supp/Res ID

MHOYLLCH

Allowance: £14602

11 JUN 2009

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

LINDSAY HOYLE

CHORLEY

689705

**Claim details**

Month/period to be claimed

From

01042009

To

31052009

**Subsistence**

(No receipts required)

Number of nights spent away from main home

18

@ £25.00 per night £

450.00

Exp type/  
Cat5

514637

**Cost of accommodation**

5889920

MB 1816

Mortgage interest £

514 --

Hotel £

514 --

Rent (inc deposits) £

514 --

Council Tax/rates £

514 --

**Fixtures, fittings and furnishings**

£	
£	
£	
£	
£	

Total £

514 --

**Other household costs**

(e.g. service charges, utilities, telecommunications, maintenance and repairs)

£	
£	
£	
£	
£	
£	

Total £

514 --

Please securely attach required documentation e.g. invoices, receipts etc. in support of individual items equal to or in excess of £25.00 unless standing documents e.g. mortgage statements, rental agreements etc. have previously been lodged.

Grand Total £

450.00

**Authorisation and declaration**

- ✓ I confirm that the amounts claimed were incurred in respect of my additional home as reported to the Department of Resources.
- ✓ I confirm that the amounts claimed comply with the principles and rules contained in the Green Book.

Member's Signature

[Redacted Signature]

Date

9.6.09

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HOUSE OF COMMONS

431056 8M 18/6  
6002 NOV 01  
6002 NOV 01

PAAE 2

**Member's Reimbursement Form**  
Personal Additional Accommodation Expenditure (PAAE)

11 JUN 2009

Office use only  
Dist/Cat 2

MHOYLLCH

Allowance 514603

Supp/Res ID

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

689704

LINDSAY HOYLE

CHORLEY

**Claim details**

Month/period to be claimed

From

01052009

To

311052009

**Subsistence**

(No receipts required)

Number of nights spent away from main home

SEPERATE SHEET

@ £25.00 per night £

Exp type/  
Cat5

**Cost of accommodation**

5889913 ✓

MB 18/6

Mortgage interest

£ 591.04

514 63L

Hotel

£

514

Rent (inc deposits)

£

514

Council Tax/rates

£ 151.00

514 633

**Fixtures, fittings and furnishings**

	£	
	£	
	£	
	£	
	£	

Total

£

514

**Other household costs**

(e.g. service charges, utilities, telecommunications, maintenance and repairs)

	£	
	£	
	£	
	£	
	£	
	£	

Total

£

514

Please securely attach required documentation e.g. invoices, receipts etc. in support of individual items equal to or in excess of £25.00 unless standing documents e.g. mortgage statements, rental agreements etc. have previously been lodged.

Grand Total

£ 692.04 ✓

**Authorisation and declaration**

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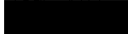
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Operations Directorate, Department of Resources  
House of Commons, London SW1A 0AA

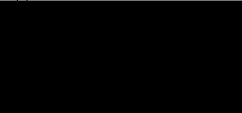
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