



HOUSE OF COMMONS

12 MAY 2009

PAAE 2

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

Office use only
Costs/Cat2

M HEALONE
Allowance 514602

Supp/Res ID

678109

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

OLIVER HEALD

NE HERTS

Claim details

Month/period to be claimed

From 01042009 To 30042009

Subsistence

(No receipts required)

Number of nights spent away from main home

7

@ £25.00 per night £ 175

Exp type/
Cat5

637

Cost of accommodation

5885714

MB 2115

Mortgage interest	£ 795.65	514 631
Hotel	£	514
Rent (inc deposits)	£	514
Council Tax/rates	£ 112.60	514 633

Fixtures, fittings and furnishings

426142
JE
2115

£		
£		
£		
£		
£		
£		
Total	£	514

Other household costs

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

Gas	£ 16.33	08/09
N Power (Electric)	£ 5.00	08/09
Phone	£ 66.74	-
Service Charge	£ 916.17	-
Water Rates	£ 28.75	-
Total	£ 1032.99	514 630

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.

£1,011.66
~~£246.24~~
~~1941.24~~
Grand Total £ 2,094.91

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
Signature

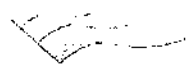
[Redacted Signature]

Date 10/05/09

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 HMRC. 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).

Council Tax Bill for 2009/10

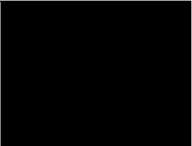


Lambeth

Your Account number



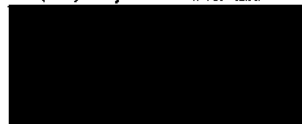
MR OLIVER HEALD



Date:
16 March 2009

Account enquiries:
Call 0845 300 0328

Property subject to council tax:



Your PayPoint reference:



This property is in valuation band D. The 2009/10 council tax for this band is £1235.11 (an increase of 0.0% on 2008/09)
The tax comprises: London Borough of Lambeth £925.29 (an increase of 0.0%)
Greater London Authority £309.82 (an increase of 0.0%)

Council tax for period 01.04.2009 to 31.03.2010	£1235.11
less 10% discount: second home/furnished/unoccupied (01.04.2009 to 31.03.2010)	-£123.51

Amount payable for 2009/2010 **£1111.60**

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

25.04.2009	£112.60	25.09.2009	£111.00
25.05.2009	£111.00	25.10.2009	£111.00
25.06.2009	£111.00	25.11.2009	£111.00
25.07.2009	£111.00	25.12.2009	£111.00
25.08.2009	£111.00	25.01.2010	£111.00

018344

NB: April payment slightly higher than remaining months

EFFICIENCY INFORMATION

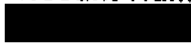
Councils are required to have regard to economy, efficiency and effectiveness in their actions. An efficiency saving occurs when the cost of an activity falls, but its effectiveness is not reduced. By the end of March 2009, efficiency savings achieved since April 2008 are forecast to be:

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% ₂

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



Account Number



Water Services Bill
Tel: 0845 9200 805

If you like the convenience of using online services, you can pay your bill, tell us you're moving and more, simply log on to www.thameswater.co.uk

JM0172291_150P1_4589
AA60121/004589/009449

49043 509 5



MR OLIVER HEALD



Your new payment plan, starting April 2009

8 instalments
from 1st April 09

Current
charges

Your new payment plan covers
your water services bill for the
year 1 April 2009 - see below

£28.75

£230.00

The payments shown will be
collected by Direct Debit from
the account you have selected
on or shortly after the 1st of the
month

Service charges 1 April 2009 - 31 March 2010

	Totals £
Water	139.00
Wastewater	91.00
Charges	£230.00

Your bill is based on our Assessed Household Charge Band 2*

Your Direct Debit details...

We will collect payments from the following account:



If this is wrong, please let us know by calling
0845 9200 805

You are here: Accounts > Billing > Bill summary > Bill download

Oliver Heald

Status: Paper-free

Billing: Bill download

view help & tips

Bill number

Number

Bill date

20 Apr 2009

Total

£200.22

Overview

Recent calls

Billing

Payments

Friends & Family

Calling plan

Calling features

Switch accounts

Download summary details

Click on the below link to download the summary details of your bill in a PDF file.

Please note that the time it takes for the file to download onto your PC will depend on the speed of your internet access.

The file will be available for download for 7 days. After 7 days you can submit another download request if that is still required.

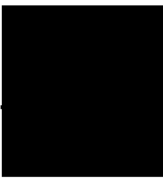
Request whole bill download

Click on the below link to place a request to download the whole bill in a PDF file.

[Request whole bill download](#)

$$200.22 \div 3 = 66.74$$

Application For Payment and/or Notice to Long Leaseholders of Rent Due under the Commonhold and Leasehold Reform Act 2002 Section 166



RESIDENTIAL PROPERTY MANAGEMENT

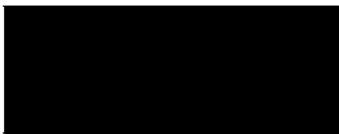
(This is not a VAT invoice)

TO: TENANT/LEASEHOLDER (NOTE 1)

Mr Oliver Heald



NOTICE IS HEREBY GIVEN pursuant to the Landlord and Tenant Act 1987 Sections 47 & 48 and Commonhold and Leasehold Reform Act 2002 that all notices (including notices in proceedings) may be served upon the Landlord:-



ADDRESS FOR PAYMENT:



Tel: [Redacted]
Fax: [Redacted]

APPLICATION No	[Redacted]
TAX POINT DATE	24Apr2009
CLIENTS VAT No	[Redacted]

THIS NOTICE IS GIVEN IN RESPECT OF:



Tenant Reference: [Redacted]

DUE DATE	DETAIL		NETT	VAT	GROSS
25 Mar 09	Half Yearly S/C Reserve In Advance	25 Mar 09- 28 Sep 09	305.63	0.00	305.63
25 Mar 09	Half Yearly S/C Insurance In Advance	25 Mar 09- 28 Sep 09	101.12	0.00	101.12
25 Mar 09	Half Yearly Service Charge In Advance	25 Mar 09- 28 Sep 09	484.42	0.00	484.42

PLEASE SEE OVERLEAF FOR NOTES FOR LEASEHOLDERS AND LANDLORDS.

Where Rent is shown as being due, please note the following:

- (a) It requires you to pay the sum set out in the final column on the date shown in the first column or as determined by note (c) below (NOTE 2)
- (b) The Rent is payable in respect of the period set out in the narrative above.

- (c) In accordance with the terms of your lease the amount of Rent shown above is due on the date shown in the first column or 30 days after the date of this Notice, whichever is the later.
- (d) Payment should be made at the address for payment shown above.

BALANCE B/ FORWARD	25.00	NETT DUE	891.17	VAT DUE	0.00	TOTAL DUE	916.17
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maintain a procedure for Leasehold/tenant complaints and grievances. For a copy apply above.

Remittance Slip - please tear off this portion and return your remittance with your cheque made payable to:



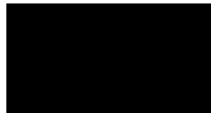
DIRECT PAYMENTS TO: BoS Sort Code [Redacted] Account No: [Redacted] QUOTING: [Redacted]

PLEASE NOTE - if you pay by standing order this is for advice only.

Our Ref:



Mr Oliver Heald



Amount Due:

£916.17
916.17





HOUSE OF COMMONS

17 MAY 2009

08/09

PAAE 2

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

Office Use only
Costs/Cat

M HEALOE

Allowance 51460

Supp/Res 4B

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

514600

677201

OLIVER HEARD

NE HERTS

Claim details

Month/period to be claimed

From 01 04 2009 To 30 04 2009

Subsistence

(No receipts required)

Number of nights spent away from main home

7

@ £25.00 per night £ 175

Exp type/
Cat5
637

Cost of accommodation

5885705
MB 2115

Mortgage interest	£	795.65	514	631
Hotel	£		514	---
Rent (inc deposits)	£		514	---
Council Tax/rates	£	112.60	514	633

Fixtures, fittings and furnishings

421
426136
JK

Total £ 514 ---

Other household costs

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

21/5

Gas	£	16.33	08/09
N Power (Electric)	£	5.00	08/09
Phone	£	66.74	
Service Charge	£	916.17	
Water Rates	£	28.75	
Total	£	1032.99	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 £ ~~2116.24~~ ~~1941.24~~ £ 2116.24
21.33

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 10/05/09

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MR O HEALD



Your account number



Date of issue
25th June 2008

This is not a tax invoice

0000_JL0597291_2150P1_48187

477

your gas statement

This is the amount you've spent on gas
from 9-May-2008 to 7-Jun-2008

£10.62 debit

Totally based on our estimate

Your account balance is
(for information only)

£80.75 debit

We're doing our best to estimate your bill, but we really need you to give us a meter reading as soon as possible.

Your new payment is

£49.00

Your payment amount has been assessed against your consumption and a new payment amount calculated.

You can reduce your payment amount by paying any outstanding balance

08/09

$$49 \div 3 = 16 - 33$$

For energy consumption at



Customer Service
8am-8pm Mon-Fri,
8am-6pm Sat
0845 672 0073



EMERGENCIES
If you think you smell gas
or think you have a gas
leak telephone
0800 111 999

"Totally based on our estimate" means we've received no meter reading this bill period. So we've had to make assumptions about how much fuel you've used by looking at previous consumption. Please call our 24 hour meter reading line with a reading as soon as possible on 0800 028 4361 or visit www.npower.com/readyourmeter

Are you getting the best deal?

Take your gas and electricity from us, pay by monthly Direct Debit throughout the year and you could qualify for an £80 discount*.

Call us for more information
on 0800 316 0609†

Take a closer look at the figures on page 2



* Terms and Conditions apply, subject to availability.
† Calls may be monitored and recorded for training and security purposes. Calls from BT landlines will be charged up to 5p per minute. The price of calls may vary with other operators. Please check with your operator for exact charges.



HOUSE OF COMMONS

VALIDATION

Office use only
Costs/Cat2

PAAE 2

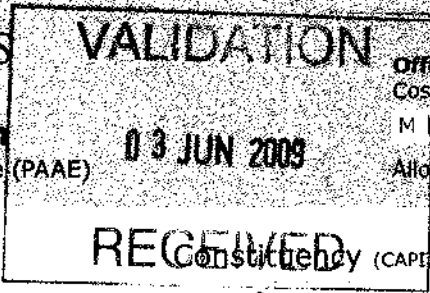
Member's Reimbursement Form
Personal Additional Accommodation Expenditure (PAAE)

03 JUN 2009

M HEALOE
Allowance 514602

Supp/Res ID

684701



Member's Name (CAPITAL LETTERS)

OLIVER HEALD

Constituency (CAPITAL LETTERS)

N.E. HERTS

Claim details

Month/period to be claimed

From 01052009 To 31052009

Subsistence

(No receipts required)

Number of nights spent
away from main home

6

@ £25.00 per night £

150.00

Exp type/
Cat5
514637

Cost of accommodation

✓ Mortgage interest £

140.18

514 631

Hotel £

514 ---

Rent (inc deposits) £

514 ---

Council Tax/rates £

111.00

514 633

5888941
RS 11/06

Office

Fixtures, fittings and furnishings

[Handwritten scribbles]

Total £ 551.18

514 ---

Other household costs

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

office ✓ Water
✓ Gas
✓ Electric

£ 28.75

£ 16.33

£ 5.00

Total £ 50.08

514 636

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.

£ 451.26

Grand Total £ 601.26

Authorisation and declaration

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- ✓ I confirm that the amounts claimed comply with the principles and rules contained in the Green Book.

Member's
Signature

[Redacted signature]

Date

1/6/09

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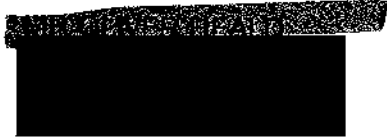


Account Number
[REDACTED]

If you like the convenience of using online services, you can pay your bill, tell us you're moving and more, simply log on to www.thameswater.co.uk

JM0172291_150P1_4589
AA601217004589/009449

49043 509 5



Your new payment plan, starting April 2009

8 instalments
from 1st April 09

Current
charges

Your new payment plan covers
your water services bill for the
year 1 April 2009 - see below

£28.75

£230.00

The payments shown will be
collected by Direct Debit from
the account you have selected
on or shortly after the 1st of the
month

Service charges 1 April 2009 - 31 March 2010

	Totals £
Water	139.00
Wastewater	91.00
Charges	£230.00

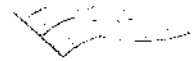
Your bill is based on our Assessed Household Charge Band 2*

Your Direct Debit details...

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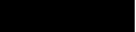
[REDACTED]
If this is wrong, please let us know by calling
0845 9200 805

Council Tax Bill for 2009/10

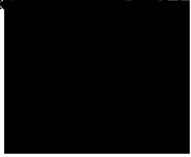


Lambeth

Your Account number



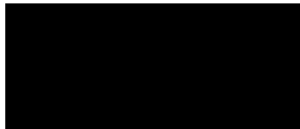
MR COVER JALD



Date:
16 March 2009

Account enquiries:
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Property subject to council tax:



Your PayPoint reference:



This property is in valuation band D. The 2009/10 council tax for this band is £1235.11 (an increase of 0.0% on 2008/09)
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25.07.2009	£111.00	25.12.2009	£111.00
25.08.2009	£111.00	25.01.2010	£111.00

018344

NB: April payment slightly higher than remaining months

EFFICIENCY INFORMATION

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