



HOUSE OF COMMONS

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

09/10
27 MAY 2009

Office use only
Costs/Cat2
MWHITISO
Allowance 514602

PAAE 2

Supp/Res ID

Member's Name (CAPITAL LETTERS)

ALAN WHITEHEAD

Constituency (CAPITAL LETTERS)

SOUTHAMPTON TEST

Claim details

Month/period to be claimed

From 01042009 To 30042009

Spent @ £25.00 per night	Exp type/ Cat5
682401	
Mortgage interest	£ 380-00 514 631
Hotel	£ 514 ---
Rent (inc deposits)	£ 514 ---
Council Tax/rates	£ 110-00 514 633
Total	£ 514 ---

member should have claimed £198.66 for mort Int. He will make a reduction in May claim also claimed amount of £50 for services/grants which will also be reduced.

1659 SP
3/6.

Other household costs

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

Winter units	£ 47-94 514636
Service charges	£ 155-17 514636
Insurance	£ 83-45 514636
Total	£ 286-56 514636

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 £ ~~786-56~~
£ 776-56

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 25.5.2009

Data Protection

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About filling in this form.

If you have any questions about this form, please call 020 7219 1340

Send your completed form to:

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



Account Number

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

JM0172212_150P1_7046
AA60082/007946/015908

49133 519 1



MR ALAN WHITEHEAD

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

£47.94

£383.52

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

	Chargeable value/rate per £	Supply charge £	Fixed charge £	Totals £
Water	322 @ 65.00p	209.30	27.00	236.30
Wastewater	322 @ 34.54p	111.22	36.00	147.22
			Charges	£383.52

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

**Council Tax
Bill for 2009/10**



Lambeth

Your Account number
[REDACTED]

MR ALAN WHITEHEAD
[REDACTED]

Date:
16 March 2009

Account enquiries:
Call 0845 300 0328

49133512

023179

Your PayPoint reference:



This property is in valuation band C. The 2009/10 council tax for this band is £1097.88 (an increase of 0.0% on 2008/09)
The tax comprises: London Borough of Lambeth £822.48 (an increase of 0.0%)
Greater London Authority £275.40 (an increase of 0.0%)

Council tax for period 01.04.2009 to 31.03.2010

£1097.88

Amount payable for 2009/2010

£1097.88

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

05.04.2009	£107.88	05.09.2009	£110.00
05.05.2009	£110.00	05.10.2009	£110.00
05.06.2009	£110.00	05.11.2009	£110.00
05.07.2009	£110.00	05.12.2009	£110.00
05.08.2009	£110.00	05.01.2010	£110.00

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%

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



- Account overview
- Account detail
- Statement
- Transfers & Payments
- Standing orders
- Direct debits
- Overdraft
- Upgrade your account
- Mobile Services
- Change password
- Change memorable info
- Save the Change

Selected account Classic	Account balance [REDACTED]	Available balance [REDACTED]	Sort code [REDACTED]	Account number [REDACTED]
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Your account statement

You currently receive paper statements for this account.
Cut your carbon emissions by stopping paper statements - find out more.

Please select a statement option



- Help
- Contact us
- Self Service
- Rates and Charges
- Security
- Apply Online
- Current accounts
- Personal loan
- Credit cards
- Car Insurance
- Home Insurance
- Savings & Investments
- Travel Money
- Mortgages
- Pensions
- Identity theft protection
- Logoff

Service changes April 2009

X

Sheet 58

		Previous Next Latest			
Date	Payment type	Details	Paid out (£)	Paid in (£)	Balance (£)
07Apr09	BGC	[REDACTED]		[REDACTED]	[REDACTED]
X 07Apr09	DD	[REDACTED]	14.69		[REDACTED]
X 07Apr09	DD	[REDACTED]	[REDACTED]		[REDACTED]
X 07Apr09	DD	[REDACTED]	90.48		[REDACTED]
09Apr09	CHQ	[REDACTED]	[REDACTED]		[REDACTED]
09Apr09	CHG	[REDACTED]		[REDACTED]	[REDACTED]
09Apr09		[REDACTED]		[REDACTED]	[REDACTED]
14Apr09	DD	[REDACTED]	[REDACTED]		[REDACTED]

ground rent

FAQs

- Transactions abroad
- What do the abbreviations on my statement mean?
- Other FAQs.

Find out more about how we deal with complaints.



- Account overview
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- Contact us
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- Logoff

Selected account Classic	Account balance [REDACTED]	Available balance [REDACTED]	Sort code [REDACTED]	Account number [REDACTED]
-----------------------------	-------------------------------	---------------------------------	-------------------------	------------------------------

Your account statement

You currently receive paper statements for this account.
Cut your carbon emissions by stopping paper statements - find out more.

Please select a statement option

Sheet 60

Date	Payment type	Details	Paid out (£)	Previous Paid in (£)	Next Latest Balance (£)
20Apr09	CPT	[REDACTED]	[REDACTED]		[REDACTED]
23Apr09	DEB	[REDACTED]	[REDACTED]		[REDACTED]
24Apr09	CPT	[REDACTED]	[REDACTED]		[REDACTED]
27Apr09	DD	LTSB GEN INS	83.45		[REDACTED]
27Apr09	CHQ	[REDACTED]	[REDACTED]		[REDACTED]
27Apr09	CHQ	[REDACTED]	[REDACTED]		[REDACTED]
29Apr09	CPT	[REDACTED]	[REDACTED]		[REDACTED]
01May09	DD	[REDACTED]	[REDACTED]		[REDACTED]
05May09	SO	[REDACTED]	[REDACTED]		[REDACTED]
05May09	DD	[REDACTED]	[REDACTED]		[REDACTED]
05May09	DD	[REDACTED]	[REDACTED]		[REDACTED]
05May09	DD	[REDACTED]	[REDACTED]		[REDACTED]
07May09	DD	[REDACTED]	[REDACTED]		[REDACTED]
11May09	CHG	[REDACTED]	[REDACTED]		[REDACTED]
11May09				0.01	[REDACTED]

Insurance Apr-12009

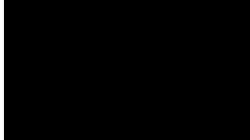
FAQs

Transactions abroad
What do the abbreviations on my statement mean?
Other FAQs.

Find out more about how we deal with complaints.

CREDIT NOTE

To: **Mr & Mrs A P V Whitehead**



**All Enquiries:
Customer Services Department
Telephone: [Redacted]
Email: cust [Redacted]**

RE: [Redacted]

Invoice No: [Redacted]
Date: 27 Apr 09
Account No: [Redacted]

Description	Period	Amount
Service Charge Credit	1 Apr 09 to 31 Mar 10	-46.36
	Total:	£-46.36
	B/fwd bal:	£944.07
	Current bal:	£897.71

Notices to the Landlord (including those in proceedings) may be served at: [Redacted]

Ground rent is collected on behalf of the Landlord

Service/Management Charges are collected on behalf of [Redacted]

[Redacted] having its registered office at [Redacted] Registered in





HOUSE OF COMMONS

PAAE 2

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

Office use only
Costs/Cat5

M. WHITHEAD
Allowance 514602

Supp/Res ID

- 1 JUN 2009

Member's Name (CAPITAL LETTERS)

ALAN WHITHEAD

Constituency (CAPITAL LETTERS)

SOUTHAMPTON TEST

68370

Claim details

Month/period to be claimed

From

0 1 0 4 2 0 0 9

To

3 0 0 4 2 0 0 9

Subsistence

(No receipts required)

Number of nights spent
away from main home

@ £25.00 per night £

Exp type/
Cat5

Cost of accommodation

Mortgage interest

£ 38-00

514 ---

Hotel

£

514 ---

Rent (inc deposits)

£

514 ---

Council Tax/rates

£ 110-00

514 ---

Fixtures, fittings and furnishings

£

£

£

£

£

Total

£

514 ---

Other household costs

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

Water rates

£

47-94

Service charges

£

105-17

Insurance

£

83-45

£

£

£

Total

£

736-56

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 £ 736-56

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 28.5.2009

Data Protection

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Send your completed form to:
Operations Directorate, Department of Resources
House of Commons, London SW1A 0AA



HOUSE OF COMMONS

PAAE 2

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

Office use only
Costs/Cat2
M
Allowance 514602

Supp/Res ID

1 JUN 2009

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

ALAN WHITEHEAD

SOUTHAMPTON TEST

Claim details

Month/period to be claimed

From

01042009 To 30042009

Subsistence

(No receipts required)

Number of nights spent away from main home

@ £25.00 per night £

Exp type/
Cat5

Cost of accommodation

difference between

£280-00
198-66

181.34

mort Int in April

Mortgage interest £

198.66

514

Hotel £

514

Rent (inc deposits) £

514

Council Tax/rates £

110.00

514

Fixtures, fittings and furnishings

£

£

£

£

£

Total £

514

Other household costs

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

Water rates

£

47.94

Service charges

£

115.17

Insurance

£

83.45

Total £

555.22

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 £

555.22

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 information provided is true and correct and is not contained in the Green Book.

Member's Signature

[Redacted Signature]

29.5.2009

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

file with Act
claim



Lloyds TSB
Insurance

Home Solutions

Your policy schedule

Policy holder Mr A Whitehead
Property details

Lloyds TSB Insurance
Tredegar Park
Newport
South Wales NP10 8SB

Enquiries 0845 3000 110

Claims 0845 3000 130

Policy no.

Policy start date 26/05/2005

Period of cover 26/05/2008 to 25/05/2009

Underwriter Lloyds TSB General Insurance Ltd

Type of property	2 bedroom flat
When your property was built	1989
Do you have a working intruder alarm?	No

The policy schedule together with your policy booklet form the contract and should be read carefully and kept in a safe place.

Cover and premium

Monthly cost	£83.45	Total annual cost	£1,001.49
		Includes Insurance Premium Tax at 5% £47.69	

What's included in your policy:

Policy section	Description of the type of cover	Limit	Excess	Annual cost
1.	Buildings Including accidental damage Subsidence excess	Unlimited	£50 £1,000	£458.20
2.	Contents Cover includes:	Unlimited	£50	£455.34
	Valuables - total	£10,000		
	- per single item	£3,000		
	Office equipment	£5,000		
	Lock replacement	Unlimited		
	Freezer contents	£500		
	Money & credit cards	£500		
4.	Pedal cycles Any period of insurance Any cycle	£1,000 £500	£50	£87.95
6.	Legal liabilities	£2,000,000	NII	At no extra cost
7.	Legal expenses	£50,000	NII	At no extra cost

Optional cover that can be added to your policy:

1.	Extended contents	Not Insured	Quote Available
2.	Specified Items	Not Insured	Quote Available

Your next monthly premium of £83.54 will be collected by Direct Debit on 29th May 2008 followed by £83.45 each month.

continued over the page

Lloyds TSB Insurance Services Limited (Company no. 968406) and Lloyds TSB General Insurance Limited (Company no. 204373). Both companies are registered in England, 25 Gresham Street, London EC2V 7HN and are authorised and regulated by the Financial Services Authority. Your calls may be recorded for accuracy of information.



HOUSE OF COMMONS

6002 NRR 9 1

PAAE 2

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

Office use only
Costc/Cat2

MWHITASO
Allowance 514602

Supp/Res ID

691904

Member's Name (CAPITAL LETTERS)

ALAN WHITEHEAD

Constituency (CAPITAL LETTERS)

SOUTHAMPTON TEST

Claim details

Month/period to be claimed

From

01052009

To

31052009

Subsistence

(No receipts required)

Number of nights spent
away from main home

@ £25.00 per night £

Exp type/
Cat5

Cost of accommodation

2009/2010

43743 up 19/6

Mortgage interest £

198.66

514 631

Hotel £

514 ---

Rent (inc deposits) £

514 ---

Council Tax/rates £

110.00

514 633

Fixtures, fittings and furnishings

5890345

MB 19/6

£

£

£

£

£

Total £

514 ---

Other household costs

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

Water rates

Service charges

Insurance

£

47.94

514 636

£

90.37

514 637

£

80.14

£

£

£

Total £

181.34

514 631

Total £

345.63

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.

£ 296.42

Grand Total £

345.63

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 5.6.2009

Data Protection

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

Home Solutions

Your policy schedule



Policy holder Mr A Whitehead
Property details

Lloyds TSB Insurance
Tredegar Park
Newport
South Wales NP10 8SB
Enquiries 0845 3000 110
Claims 0845 3000 130

Policy no.
Policy start date 26/05/2005
Period of cover 26/05/2009 to 25/05/2010
Underwriter Lloyds TSB General Insurance Ltd

Type of property	2 bedroom flat
When your property was built	1989
Do you have a working intruder alarm?	<input type="checkbox"/>

The policy schedule together with your policy booklet form the contract and should be read carefully and kept in a safe place.

Cover and premium

Monthly cost	£80.79	Total annual cost	£969.59
		Includes Insurance Premium Tax at 5% £46.17	

What's included in your policy:

Policy section	Description of the type of cover	Limit	Excess	Annual cost
1.	Buildings Including accidental damage Subsidence excess	Unlimited	£50 £1,000	£466.51
2.	Contents Including accidental damage Cover includes: Valuables - total - per single item Office equipment Lock replacement Freezer contents Money & credit cards	Unlimited £10,000 £3,000 £5,000 Unlimited £500 £500	£50	£413.71
4.	Pedal cycles Any period of insurance Any cycle	£1,000 £500	£50	£89.37
6.	Legal liabilities	£2,000,000	Nil	At no extra cost
7.	Legal expenses	£50,000	Nil	At no extra cost

Optional cover that can be added to your policy:

1.	Extended contents	Not insured	Quote Available
2.	Specified Items	Not insured	Quote Available

Your next monthly premium of £80.90 will be collected by Direct Debit on 29th May 2009 followed by £80.79 each month.

continued over the page

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Council Tax Bill for 2009/10

Lambeth

Your Account number
[REDACTED]

MR ALAN WHITEHEAD
[REDACTED]

Date:
16 March 2009

Account enquiries:
Call 0845 300 0328

49133512

023179

Your PayPoint reference:



This property is in valuation band C. The 2009/10 council tax for this band is £1097.88 (an increase of 0.0% on 2008/09)
The tax comprises: London Borough of Lambeth £822.48 (an increase of 0.0%)
Greater London Authority £275.40 (an increase of 0.0%)

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05.07.2009	£110.00	05.12.2009	£110.00
05.08.2009	£110.00	05.01.2010	£110.00

023

EFFICIENCY INFORMATION

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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%

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



Tel: [Redacted]

CREDIT NOTE

To: **Mr & Mrs A P V Whitehead**



All Enquiries:
Customer Services Department
Telephone: [Redacted]
Email: cust [Redacted]

RE: [Redacted]

Invoice No: [Redacted]
Date: 27 Apr 09
Account No: [Redacted]

Description	Period	Amount
Service Charge Credit	1 Apr 09 to 31 Mar 10	-46.36
	Total:	£-46.36
	B/fwd bal:	£944.07
	Current bal:	£897.71

Notices to the Landlord (including those in proceedings) may be served at: [Redacted]

Ground rent is collected on behalf of the Landlord

Service/Management Charges are collected on behalf of [Redacted]

[Redacted] having its registered office at [Redacted]. Registered in [Redacted]

