



Additional Costs Allowance

PAGE 2

ACA2

08/09
09/10

Member's claim form

18 MAR 2009

417529 SP 6/4/9

Page 1 of 2

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.

A 647308
514602

Your details

Name in CAPITAL LETTERS

DAVID KIDNEY

Constituency

STAFFORD

Office use only

Costc

M KIDNDST

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.
- 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 / 04 / 09 to 31 / 03 / 10

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ 20.00 p

Utilities

£ 319.81 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 20.00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 359.81 p

Pay 140.02

continued on page 2

08/09
Notes

5877317
JE
B/4

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

12.03.2009

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



Account Number

[Redacted]

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

JM0172182_150P1_18039
AA600661018039/036123

49043 809 2



MR D KIDNEY MP

[Redacted]

Your new payment plan, starting April 2009

1st instalment
1st April 09

7 instalments
1st May 09
to 1st November 09

£40.02

£39.97

£319.81

Current charges

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

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	258 @ 65.00p	167.70	27.00	194.70
Wastewater	258 @ 34.54p	89.11	36.00	125.11
			Charges	£319.81

Your Direct Debit details...

We will collect payments from the following account:

[Redacted]

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



Additional Costs Allowance

PAID
ACA2

09/10

30 MAR 2009

Member's claim form

MK

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.

INV. A 647307
514602
514500

Your details

Name in CAPITAL LETTERS

DAVID KIDNEY

Constituency

STAFFORD

Office use only

Costc

M K I D N D B T

Supp/Res ID

[Redacted]

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

5877312
JE
3/4

Period of claim

from 01 / 04 / 09 to 31 / 03 / 10

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(Interest only) or rent

£ 1,350 : 00 p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 1,111 : 60 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

£ 2,461 : 60 p

417553

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

30.03.09

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**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



Lambeth

Your Account number



MR DAVID KIDNEY



Date:
16 March 2009

Account enquiries:
Call 0845 300 0328

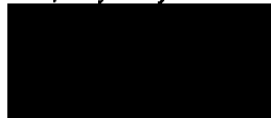
46861682

000635

Your PayPoint reference:



Property subject to council tax:
Property subject to council tax



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: **monthly instalments.** Payments for 2009/2010 are due as follows:

01.04.2009	£112.60	01.09.2009	£111.00
01.05.2009	£111.00	01.10.2009	£111.00
01.06.2009	£111.00	01.11.2009	£111.00
01.07.2009	£111.00	01.12.2009	£111.00
01.08.2009	£111.00	01.01.2010	£111.00

See overleaf for details of how to pay.

013701

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.



Additional Costs Allowance

Member's claim form

ACA2

2009/10
27 APR 2009

422877

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.

BY 1/5/09
663607

Your details

Name in CAPITAL LETTERS

DAVID KIDNEY

INV. A

514602

Constituency

STAFFORD

514500

Office use only

Costs

M K I D N D S T

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.
- 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 / 05 / 09

to 31 / 05 / 09

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments (interest only) or rent

£ 1,350:00 p

5882425

Food

£ : p

MB 015

Gas Utilities

£ 154:48 p

Council Tax Rates

£ 39:97 p

(D.D.)

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

£ 1,544:45 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

23.04.09

Data protection

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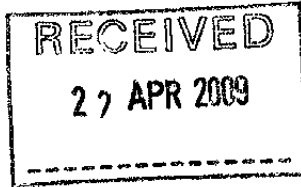
Send your completed form to

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

British Gas

Your energy experts

Page 1 of 3



491



Mr D KIDNEY
C/O MR D KIDNEY
HOUSE OF COMMONS
LONDON
SW1A 0AA

117 111



Your gas bill - actual

Please pay **£154.48** - to reach us by **27 Apr 2009**

Pay by this date and you'll benefit from our new Prompt Pay discount on your next bill



Contact us

0800 048 0202

Freephone*

Mon - Fri, 8am - 8pm, Sat, 8am - 6pm.

Please have your latest meter reading handy.

Planning on moving home?

Call the number above and press 1

britishgas.co.uk/billing

To manage your account on line

Customer reference number

Bill date:

13 April 2009

Bill period:

20 Jan 09 - 09 Apr 09 ✓

Supply address:

Before this bill

Your previous bill	£304.53 in debit
What you paid	£304.53
Balance after your last payment	£0.00

This bill

Balance brought forward	£0.00
Gas you've used this period	£147.13
VAT at 5%	£7.35
Your adjustments	£0.00
Total to pay	£154.48 in debit

For further details please turn over →

Message board

Gas prices

Good news - we were the first energy company to announce a drop in our gas prices, by an average of 10%.* We know your home is your world which is why we hope this drop in prices will be a welcome saving during these difficult times. Visit britishgas.co.uk for more information.

*Based on average annual consumption of 20,500 kWh, is a rounded average across all regions and an average across the Monthly Direct Debit, Pay as You Go Energy and Prompt Quarterly Cash or Cheque methods of payment on our standard tariff prices

Ways to pay your bill

When paying you need your customer reference number which is [REDACTED]

Please allow 3 working days for your payment to clear at a bank or Post Office and 5 working days if you pay by post.



Switch to Direct Debit

It's easy, convenient and saves you money. Call us on 0800 048 0202 to spread your payments over the year, or pay your bill in full each quarter.



Credit/Debit card, by phone or online

Call us on 0800 107 0224 or visit britishgas.co.uk/paymybill



Internet or phone banking

Pay directly to our account number [REDACTED] and sort code [REDACTED]



At any bank or by post

Make cheques payable to "British Gas Trading Ltd" and write your customer reference number on the back. Take your cheque with this completed payment slip to the bank, or send them to British Gas, Payment Area 55, Camberley, GU95 1AB. Please don't send cash in the post. Some banks charge for this service.



By PayPoint

Take your whole bill and pay by cash.



At the Post Office

Take your bill or payment card, fill in this payment slip and make your cheque payable to "Post Office Ltd".



copy

Water Services Ltd
Tel: 0845 9200 805

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

JM017216L_180PT_18009
A482008070200000122

49043 809 2



Your new payment plan, starting April 2009

1st instalment
1st April 09

7 instalments
1st May 09
to 1st November 09

Current
charges

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

£40.02

£39.97

£319.81

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	258 @ 65.00p	167.70	27.00	194.70
Wastewater	258 @ 34.54p	89.11	36.00	125.11
			Charges	£319.81

Your Direct Debit details...

We will collect payments from the following account:

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



HOUSE OF COMMONS

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

28 MAY 2009

26 MAY 2009

5887744

Office use only
Costs/Cat2

MKIDNDST

Allowance 514602

PAAE 2

Supp/Res ID

683001

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

DAVID KIDNEY

STAFFORD

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

Mortgage interest £

514

Hotel £

514

Rent (inc deposits) £

514

Council Tax/rates £

514

428775
CC 04/6

Fixtures, fittings and furnishings

£

£

£

£

£

Total £

514

Other household costs

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

WATER RATES 1 MONTH

£ 39-97

514636

ELECTRICITY BILL 60¢

£ 52-52

514636

Total £

92-49

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 £

92-49

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 27.05.09

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

JAN17/02_180PT_18009
A480000018000000120

49043 809 2



MR D KIDNEY MP

Your new payment plan, starting April 2009

1st instalment 1st April 09	7 instalments 1st May 09 to 1st November 09	Current charges
£40.02	£39.97	£319.81

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

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		Fixed charge £	Total £
	Chargeable value/rate per £	Supply charge £		
Water	258 @ 65.00p	167.70	27.00	194.70
Wastewater	258 @ 34.54p	89.11	36.00	125.11
			Charges	£319.81

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

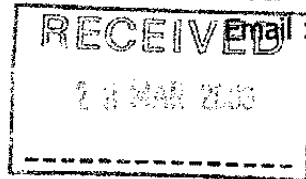


HOUSE OF COMMONS

PRIVATE AND CONFIDENTIAL

Mr David Kidney MP
House of Commons
Westminster
London
SW1A 0AA

Tel : 0207
Fax : 0207
enqui



18 March 2009

Dear Mr Kidney

Additional Costs Allowance (ACA) 2008/2009

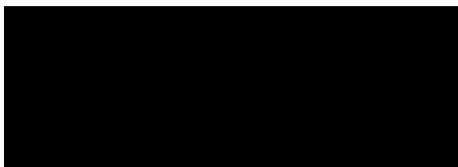
Thank you for your Additional Costs Allowance claim dated 12 March 2009, a copy of which is attached for ease of reference.

With reference to your claim of £319.81 for Water services, unfortunately this cost is not allowable from the 2008/2009 financial year as the statement shows that the bill will be paid in one instalment of £40.02 followed by six instalments of £39.97, beginning on 1 April 2009.

Therefore, I have reduced your claim for the 2008/2009 year to £40.00 to include the cost of food and cleaning, I have deferred a payment of £40.02 to the 1 April 2009. I should be grateful if on future claims you could claim a monthly amount of £39.97 for water.

If you have any questions about this matter please contact the Enquiry and Advice Team on the numbers listed above.

Yours sincerely



Assistant Validation Officer





HOUSE OF COMMONS

02 JUN 2009

PAAE 2

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

Office use only
Costs/Cat2

M K I D N D S T

Allowance: 514602

SHIP/RES ID

634303

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

DAVID KIDNEY

STAFFORD

Claim details

Month/period to be claimed

From 01062009 To 30062009

Subsistence

(No receipts required)

Number of nights spent away from main home

@ £25.00 per night £

Exp type/
Cat5

Cost of accommodation

2009/2010

Mortgage interest £

514 ---

Hotel £

514 ---

Rent (inc deposits) £

1,350.00

514 632

Council Tax/rates £

514 ---

Fixtures, fittings and furnishings

430133

SS 12-6-09

£

£

£

£

£

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 £

1,350.00

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

Date

01.06.09

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HOUSE OF COMMONS

09/10

PAAE 2

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

Office use only
Costs/Cat5

M K I D N D S T
Allowance 514602

Supp/Res ID

[Redacted]

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

095101

DAVID KIDNEY

STAFFORD

Claim details

Month/period to be claimed

From

01062009

To

30062009

Subsistence

(No receipts required)

Number of nights spent away from main home

[Redacted]

@ £25.00 per night £

[Redacted]

Exp type/
Cat5

Cost of accommodation

5891315
MB 2516

Mortgage interest £

[Redacted]

514 ---

Hotel £

[Redacted]

514 ---

Rent (inc deposits) £

[Redacted]

514 ---

Council Tax/rates £

[Redacted]

514 ---

Fixtures, fittings and furnishings

432855
RS22106

£	[Redacted]
£	[Redacted]
£	[Redacted]
£	[Redacted]
£	[Redacted]
£	[Redacted]

Total £

[Redacted]

514 ---

Other household costs

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

BT PHONE

£	44.26
£	[Redacted]
£	[Redacted]
£	[Redacted]
£	[Redacted]
£	[Redacted]
£	[Redacted]

Total £

[Redacted]

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 £

44.26

BM

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

16.06.09

Data Protection

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Bringing it all together

Bill date
9 Jun 2009

For the period
9 Mar-8 Jun

Bill reference

Your account number



491

MR D KIDNEY
HOUSE OF COMMONS
LONDON
SW1A 0AA



> This bill is for

- ✓ **Phone line**
Unlimited Weekend Plan

for [redacted]

Dear Mr D Kidney

Your bill is £44.26

Please pay by 19 June. You'll find how to pay on the back.

- **Calls to 0845 and 0870 numbers are free** at the weekend within your calling plan call time. Excludes indirect access and ISP dial up numbers. See bt.com/friends

🗨 Helpful hints

- For any help understanding your bill please go to www.bt.com/billchanges

🏠 Go online to pay

www.bt.com/youraccount

*Spoke to MP -
cheque NO. 3693 d/d. 16.6.09.
enclosed, sent to BT. BM 23/6/09
with claim -*

HH2

sheet 1 of 3

00016043

How we worked out your bill

Line rental and other basic charges

Total £

Phoneline

Unlimited Weekend Plan ▶ 1 Apr-8 Jun 09 **£ 2.26**

Because there was a price change we need to reflect this in the following bill information:

> **Unlimited Weekend Plan** - £ 25.97 ▶ 1 Apr-8 Jun 09

This is a refund of the price of your Phone Line which you paid in advance up to 8 Jun 2009

Including UK landline and 0845 / 0870 numbers within plan*

> **Unlimited Weekend Plan** £ 28.23 ▶ 1 Apr-8 Jun 09

This is the cost of your Phone Line up to 8 Jun 2009 at £12.50 a month

Including UK landline and 0845 / 0870 numbers within plan*

Unlimited Weekend Plan ▶ 9 Jun-8 Sep 09 **£ 37.50**

This is the cost of your line rental (which includes calling plan) at £12.50 a month, charged in advance from 9 Jun 2009 to 8 Sep 2009

Including UK landline and 0845 / 0870 numbers within plan*

Processing your payment

Payment processing fee ▶ 9 Jun 09 **£ 4.50**

This is the fee charged by BTPS for processing your payment. This charge is not subject to VAT

Total line rental and other basic charges = **£ 44.26**

What you used

Phone usage **£ 0.00**

You didn't make any calls on this line

= **£ 0.00**

TOTAL including VAT = **£ 44.26**

Prices changed on 1 April. So we've refunded what you paid in advance from that date and recharged you at the new price.

To avoid future Payment Processing Fees, you can set up a Direct Debit at www.bt.com/payments or call 0800 44 33 11.