



Additional Costs Allowance

~~Hard copy~~ **ACA2**

Member's claim form

2009/10

654905

07 APR 2009

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
514602
514500

Your details

Name
in CAPITAL LETTERS

DAVID LYNCH

Constituency

BRIGHTON - PAVILION

Office use only

Costs/Cat 2

M LEPPDBR

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.

5879617
MB 1714

Please list

Please attach

Period of claim

from Feb 09 to April 09

Total cost of hotel stays
attach all receipts

£ - : p

Mortgage payments
(interest on)

£ ~~700~~ : p ✓

41962
MB 1714

Food

£ : p

Utilities

£ 514636 : p ✓

EDF
British Gas

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 9.95 : p ✓

TV licence

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ ~~893~~ : 93 p

£70.05



Post Office Ltd.
www.postoffice.co.uk

03/04/2009 16:30 TP:12 BP:03 SU:AA
Hollingsbury FAD: 0809071
148 Preston Drive
Brighton
Sussex
BN1 6FJ

09/10

paid
3/4/09

1
B

Checksum: ZXZZGE
APS No: 026289
Client: British Gas Trading
Scheme: Payment Received Svc: 8
Token Type: BC Entry: 0
Ref: [redacted]
Amount: 70.05 Cheque or Chq/Cash
Product No: 5477

- estimated

reach us by 7 Apr 2009

'll benefit from our new
your next bill

Withdraw cash over the counter
from your bank account
at any of our branches(selected banks),
or from a Post Office branded ATM
It's free and easy
www.postoffice.co.uk/atalocator

This is not a VAT receipt

What you paid	£45.69
Balance after your last payment	£0.00

We've estimated the reading for this statement. If your current meter reading is significantly different you may give us your new reading at britishgas.co.uk/meterreads or by calling freephone (0800 107 0224).

is bill

ance brought forward	£0.00
Gas you've used this period	£66.72
VAT at 5%	£3.33
Total to pay	£70.05 in debit

For further details please turn over →

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:

24 March 2009

Bill period:

14 Dec 08 - 23 Mar 09

Supply address

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".



HOUSE OF COMMONS

09/10 April 09

PAAE 2

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

06 MAY 2009

Office use only
Costs/Cat2
M LEPPDBE
Allowance 514502

Supp/Res ID
008904

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

DAVID LEPPER BRIGHTON PAVILION

Claim details

Month/period to be claimed

From 01042009 To 01052009

Subsistence

(No receipts required)

Number of nights spent away from main home

1

@ £25.00 per night £

25

Exp type/
Cat5

Cost of accommodation

424 Feb 13/09

Mortgage interest

£

514

Hotel

£

514

✓ Rent (inc deposits)

£ 780

514 632

✓ Council Tax/rates

£ 112.60

514 633

Fixtures, fittings and furnishings

58632794

✓ Kettle

£ 24.76

✓ Bedding - Duvet

£ 14.00

Total

£

514 634

Other household costs

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

✓ water

£ 46.49

✓ TV Licence

£ 11.95

✓ Phone

£ 16.08

Total

£ 1005.88

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.

Grand Total

£ 1005.88 ✓

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 are in accordance with the provisions and rules contained in the Green Book.

Member's Signature

Date

04-05-09

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



Your Account number

[REDACTED]

MR DAVID LEPPER

[REDACTED]

Date:
16 March 2009

Account enquiries:
Call 0845 300 0328

Property subject to council tax:

[REDACTED]

001183

Your PayPoint reference:

[REDACTED]

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: [REDACTED]. Payments for 2009/2010 will be debited directly from your bank account on, or shortly after, these dates:

15.04.2009	[REDACTED]	15.09.2009	£111.00
15.05.2009	£111.00	15.10.2009	£111.00
15.06.2009	£111.00	15.11.2009	£111.00
15.07.2009	£111.00	15.12.2009	£111.00
15.08.2009	£111.00	15.01.2010	£111.00

012773

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% ⁴

PLEASE TELL ASDA WHAT YOU THINK
ABOUT THE STORE AND THE SERVICE
YOU RECEIVED TODAY

Complete a survey about today's visit
FOR A CHANCE TO WIN £1,000 in a
monthly prize draw.
Go to www.tellasda.com or
call on 0800 294 7752

Please use the 4 digit store number:
4646

Thanks for your feedback. No purchase
necessary. Terms & Conditions apply,
available in store or at
www.tellasda.com



ASDA SAVING YOU MONEY EVERY DAY

ASDA STORES LTD.
WWW.ASDA.COM
MANAGER MIKE JONES
TELEPHONE 01273 541166
BRIGHTON HOLLINGBURY,
ST. 4646 OP. 00002697 TE. 17 TR. 03546
~~503806101903~~ 503806101903 £24.76V
~~505141353767~~ 505141353767 £14.00V

TOTAL	£38.76
CARD	£38.76
TOTAL EPS	£38.76

MERCHANT No. 34197032
EPS NO. 4713
AID A0000000050001
APP EFFECTIVE DATE: [REDACTED]
CT:40 CV:8A7733D601786F12

Maestro UK *Pin Verified
A/C No. [REDACTED] 4 I
EXPIRY DATE FROM [REDACTED]
AUTHORISATION No [REDACTED]

CHANGE DUE £0.00
PLEASE KEEP THIS COPY FOR YOUR RECORDS

No. ITEMS SOLD 2

TC# 3520 8061 6263 7305 5093





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

JRM0172224_1SOP1_4217
AA60087/004217/006459

[REDACTED]
MR D LEPPER
[REDACTED]

Property Address: [REDACTED]

Your new payment plan, starting April 2009

1st instalment
1st April 09

£46.49

7 instalments
1st May 09
to 1st November 09

£46.44

Current charges

£371.57

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 £	Totals £
	Chargeable value/rate per £	Supply charge £	27.00	228.50
Water	310 @ 65.00p	201.50	36.00	143.07
Wastewater	310 @ 34.54p	107.07		
			Charges	£371.57

Your Direct Debit details...

We will collect payments from the following account:

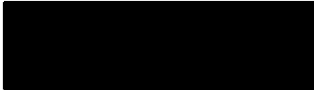
[REDACTED]
If this is wrong, please let us know by calling
0845 9200 805



ing it all together



MR D LEPPER



r account number



umber



April 2009

u have a query
se see reverse for
contact details.



*sent
28-04-09*

BT Light User Scheme

Bill for

Total now due £ 16.08

*Please make sure we receive the total now due by
4 May 2009.*

Sign up to Direct Debit

It's an easy, hassle-free way to pay
and know your bill will always be paid
on time.

Call 0800 800 150 to sign up.

Subject to status.
Conditions apply.



PAAE 2

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

6002 NIT 20

Office use only
Costs/Cat5

M LEPPDBR

Allowance: 514602

Supp/Res ID

684708

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

DAVID LEPPCK BRIGHTON PAVILION

Claim details

Month/period to be claimed

From May 2009 To June 2009

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) ✓ £ 780 514 632

Council Tax/rates ✓ £ 111 514 633

Fixtures, fittings and furnishings

5889012
RS 11/06

£ 	514 _ _ _
£ 	
£ 	
£ 	
£ 	
Total £ 	514 _ _ _

Other household costs

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

✓ Thames water	£ <u>46.44</u>	
x TV licence	£ 46.45	
	£ 	
	£ 	
	£ 	
	£ 	
	£ 	
Total £ <u>58.39</u>		514 <u>636</u>

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.

1937.44

Grand Total £ 949.39

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 are in accordance with the rules contained in the Green Book.

Member's Signature

Date 01-06-09

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:

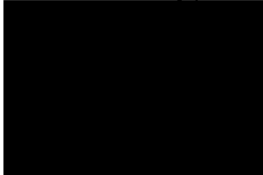
Operations Directorate, Department of Resources
House of Commons, London SW1A 0AA

*Check of
S. Order*



Residential Investment
Management Limited

Mr David Lepper



28/09/08

Ref: 

Dear Mr David Lepper

Rent Review - 

As you are aware  acts as Managing Agents on behalf of your landlord.

Please note that your landlord has decided to review the rental and, in doing so, has taken into consideration both past levels of rental charged to you and the current market rental obtainable for similar properties of this type.

In view of this, your landlord therefore intends to increase the rental to £780.00 per Month, as per the enclosed Section 13(2) Notice.

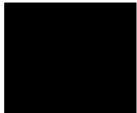
Please ensure that the new level of rental is paid from the effective date of the increase. Should you pay your rental via standing order, then please contact your bank to amend the rental amount accordingly.

We would draw your attention to the 'Guidance Notes for TENANTS' on page 2 of the Notice however, if you have any queries concerning this, please do not hesitate to contact us.

Yours sincerely



Customer Services Team



[Redacted]

4

Mr D K Lepper

[Redacted]

From March 09



www.tvlicensing.co.uk

Feb 09

[Redacted]

Licence number
[Redacted]

Mr Lepper

6 February 2009

Your Direct Debit payments will be made automatically. Please don't make any additional payments.

Payment details

Here is your new TV Licence and monthly Direct Debit payment plan.

Licence Fee:
£139.50

Payments for this licence will be debited from the following account:

Payment Method:
Monthly Direct Debit

Sort code: [Redacted] Account number [Redacted]
Account name [Redacted]

Your DD Plan
As advised

The panel on the right shows the payments that you have already been advised of for this year's TV Licence, as well as the remaining amounts to be paid.

1 Sep 2008	£11.75
1 Oct 2008	£11.61
3 Nov 2008	£11.61
1 Dec 2008	£11.61
2 Jan 2009	£11.61
2 Feb 2009	£11.61 ✓

Next year's TV Licence will then be paid for over twelve months (six payments before the licence start date and six payments after). The first payment will be £12.01 due on 1 September 2009, with subsequent payments of £11.95 every month until further notice. Payments will be requested on or within three working days of the dates shown.

Total = £69.80

You should now check that your bank and address details above are correct, and call us on 0844 800 5800 if you need to make any changes. If payment doesn't go through, your licence may not be valid.

Due to be paid

Please also check the details on the licence itself. It only covers you at a specific address, so if you move home you must let us know.

2 Mar 2009	£9.95 ✓
1 Apr 2009	£11.95 ✓
1 May 2009	£11.95 ✓
1 Jun 2009	£11.95
1 Jul 2009	£11.95
3 Aug 2009	£11.95

You can easily update your address on our website at www.tvlicensing.co.uk. Just have your TV Licence number to hand. You can also use our website to choose to receive your next TV Licence by email. In case you don't have internet access, we've included a change of address form and ways to contact us overleaf.

Total = £69.70

TV Licensing

ML.92

Council Tax Bill for 2009/10



Your Account number

[REDACTED]

MR DAVID LEPPER

[REDACTED]

Date:
16 March 2009

Account enquiries:
Call 0845 300 0328

Property subject to council tax:

[REDACTED]

Your PayPoint reference:

[REDACTED]

001183

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:

15.04.2009	£112.60	15.09.2009	£111.00
15.05.2009	£111.00	15.10.2009	£111.00
15.06.2009	£111.00	15.11.2009	£111.00
15.07.2009	£111.00	15.12.2009	£111.00
15.08.2009	£111.00	15.01.2010	£111.00

012773

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%



Water Services Bill
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

JIN0172224_1BOP1_4217
AA60087/004217/008458

[REDACTED]
[REDACTED]
MR D LEPPER
[REDACTED]

Property Address: [REDACTED]

Your new payment plan, starting April 2009

1st instalment 1st April 09	7 instalments 1st May 09 to 1st November 09	Current charges
£46.49	£46.44	£371.57

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			Totals £
	Chargeable value/rate per £	Supply charge £	Fixed charge £	
Water	310 @ 65.00p	201.50	27.00	228.50
Wastewater	310 @ 34.54p	107.07	36.00	143.07
			Charges	£371.57

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

PRIVATE AND CONFIDENTIAL

Mr David Lepper MP



Tel : 0207 219 [redacted]

Fax : 0207 219 [redacted]

Email : [redacted]

9 June 2009

Dear Mr Lepper

Personal Additional Accommodation (PAAE) 2009/2010

Thank you for your PAAE claim dated 1 June 2009, a copy of which is enclosed for ease of reference.

I refer to the previous correspondence from Andrew Walker, Director General of Resources, dated 21 May 2009 informing Members of the changes to the rules relating to allowances as decided by The Members Estimate Committee, following Mr Speaker's statement of 19 May.

Effective from 20 May Members may now only use PAAE to claim rent, including ground rent, hotel accommodation, overnight subsistence, mortgage interest (which will be capped at £1,250 per calendar month) council tax, service charges, utility bills (gas, water, electricity, oil, telephone calls and line rental), insurance (buildings and contents).

Therefore, we can no longer reimburse you for costs relating to a Television Licence. The remainder of your claim totalling £937.44 has been processed and the funds should reach your account within the next few days.

If you have any questions concerning this matter then please contact the Enquiry & Advice team on the numbers shown above.

Yours sincerely



Validation Officer

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



INVESTOR IN PEOPLE