



Additional Costs Allowance

09/10

Member's claim form

VALIDATION

AGA2

15 APR 2009

RECEIVED

About filling in this form

- For details of costs you can claim for, see Green Book section 15.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

INV. A 657309

514602

Your details

Name in CAPITAL LETTERS

Greg Mulholland MP

Constituency

Leeds North West

Office use only

Costs

M MULHGLE

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 £25 or more and include receipts - except for food, for which receipts are not required.
- receipts or invoices for any hotel costs.

Please list

Please attach

420206

S.S 20-4-09

RR

Period of claim

from 01 / 04 / 2009

to 30 / 04 / 2009

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1,408 : 33 p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

Other

£ : p

Other

£ : p

Total

£ 1,408 : 33 p

* £1,408.33 Geip monthly rent for April

5880060 SP

20/4

▶ please specify

▶ please specify

▶ please specify

Details of second home *if applicable*

Address of second home for Additional Costs Allowance

[Redacted address] [Redacted] 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

[Redacted signature]

MP

Date

8th April 2009

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



42 425102 SA
HOUSE OF COMMONS

09/10

07 MAY 2009

PAAE 2

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

Office use only
Costc/Cat2

MMULH9LE

Allowance: 51400

Supp/Res ID

670700

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

GREG MULHOLLAND

Leeds North West

Claim details

Month/period to be claimed

From 01042009 To 31032010

Subsistence

(No receipts required)

Number of nights spent away from main home

I

@ £25.00 per night £

Exp type/
Cat5

Cost of accommodation

Mortgage interest	£		514
Hotel	£		514
Rent (inc deposits)	£	1408.33*	514 632
Council Tax/rates	£	1111.60	514 633

* being rent for May 2009

Fixtures, fittings and furnishings

	£		
	£	5884.708	
	£	MB 15/5	
	£		
	£		
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 £2519.93 ✓ 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 Signature

Date 30 April 2009

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
[REDACTED]

MR GREGORY [REDACTED] MULHOLLAND
[REDACTED]

Date:
16 March 2009

Account enquiries:
Call 0845 300 0328

[REDACTED]
046555

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: **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.

039302

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.

1st instalment of
Council tax 09/10

Lambeth

Wednesday 22nd April 2009

Electronic payments Information & payment help Cancel

Electronic Payments / Payment Accepted

Payment Accepted

Thank you for your payment

Your card has been authorised and the payment has been debited from your account. Please keep a record of the information for your accounts.

IMPORTANT:

If the computer you are using could be accessed by others, we suggest that you close all your browser windows when you exit this e-payments service.

Payment For	Account Number	Account Name	Amount
Council tax	[redacted]	Mr Gregory Mulholland	£112.60
Item Total			£112.60

Payment Reference	Auth Code	Transaction Date	Transaction Time
[redacted]	[redacted]	22-04-2009	10:55

Website Info

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020



Lambeth

Electronic payments Information & payment help Cancel

Tuesday 12th May 2009

Electronic Payments / Payment Accepted

Payment Accepted

Thank you for your payment

Your card has been authorised and the payment has been debited from your account. Please keep a record of the information for your accounts.

IMPORTANT:

If the computer you are using could be accessed by others, we suggest that you close all your browser windows when you exit this e-payments service.

Payment For	Account Number	Account Name	Amount
Council tax	[REDACTED]	Mr Gregory Mulholland	£999.00
			Item Total £999.00

Payment Reference	Auth Code	Transaction Date	Transaction Time
[REDACTED]	[REDACTED]	12-05-2009	13:03

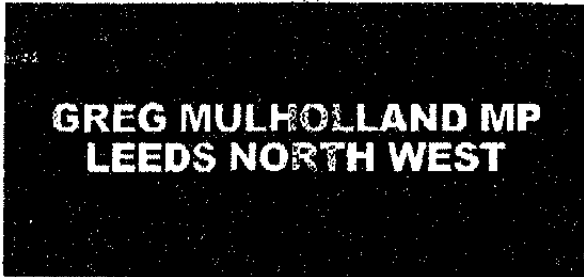
Website Info

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Greg Mulholland MP
Constituency Office



Tel: 0113 [Redacted]
Fax: 0113 [Redacted]



Fax

To: Dept of Resources From: [Redacted]

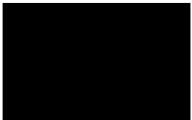
Fax: [Redacted] Pages: 3

Phone: [Redacted] Date: [Redacted]

Re: [Redacted] CC: [Redacted]

- Urgent For Review Please Comment Please Reply Please Recycle

F.A.O.



Re: ACA - Council tax down



HOUSE OF COMMONS

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

28 MAY 2009

09/10

Office use only
Costs/Cat2

M MULLGLE
Allowance: 514602

PAAE 2

Supp/Res ID

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

GREG MULHOLLAND LEEDS NORTH WEST

Claim details

Month/period to be claimed

From

12 02 2009

To

08 05 2009

Subsistence

(No receipts required)

Number of nights spent away from main home

@ £25.00 per night £

Exp type/
Cat5

Cost of accommodation

682400

Mortgage interest £

514

Hotel £

514

Rent (inc deposits) £

514

Council Tax/rates £

514

Fixtures, fittings and furnishings

	£	
	£	
	£	
	£	
	£	

Total

£

514

5882017
JE
7/6

Other household costs

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

Electricity bill as attached	£	128.89
	£	
	£	
	£	
	£	
	£	

Total

£ 128.89

514 636

428655 SP
3/6

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

£ 128.89

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 22/05/2009

Data Protection

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14 MAY 2009

Office of Gregory Mulholland MP



Current Balance

£128.89

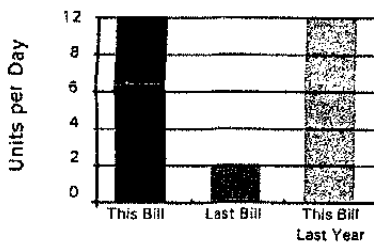
This is your electricity bill for the period from 12th February 2009 to 8th May 2009.

Please pay within the next 14 days. Thank you.

Account number [REDACTED]
 Bill number [REDACTED]
 Date of bill 13 May 2009
 Tariff - New Energy Economy 7
 Supply address
 [REDACTED]

To report a power cut call:
0800 0280 247

Historical electricity usage



The above includes estimated readings

If you'd like to speak to us just call:

0845 555 7 200

S [REDACTED]

How we calculated your bill

	Units	Unit Price	Amount
Consumption Day (first 1000) up to price change 30.04.09	214	20.79p	£44.49
Consumption Day (over 1000) up to price change 30.04.09	432	12.47p	£53.87
Consumption Day (first 1000) after price change 01.05.09	22	19.64p	£4.32
Consumption Day (over 1000) after price change 01.05.09	27	11.78p	£3.18
Consumption Night up to price change 30.04.09	322	4.98p	£16.04
Consumption Night after price change 01.05.09	18	4.70p	£0.85
Sub Total			£122.75
VAT at 5.00%			£6.14
Total cost of electricity in this period			£128.89

Your account summary

Payment Date	Description	Amount
	Previous balance	£19.09
21.04.2009	Cheque	£19.09 CR
	This bill	£128.89
Current Balance		£128.89

Your meter reading

	Previous	Current	Units used
Meter ID: [REDACTED]			
On Peak	28797 Agent	29492 Agent	695
Off Peak	11063 Agent	11403 Agent	340



HOUSE OF COMMONS

03 JUN 2009

PAAE 2

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

Office use only

Costs/Cat2

M MULHGLE

Allowance: £14602

Supp/Res ID

685106

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

GREG MULHOLLAND MP

Leeds North West

Claim details

Month/period to be claimed

From

01042009

To

30042009

Subsistence

(No receipts required)

Number of nights spent away from main home

3

@ £25.00 per night £

75

Exp type/
Cat5

574637 ✓

Cost of accommodation

5889560

By 19/6/09

Mortgage interest £

514 ---

Hotel £

514 ---

Rent (inc deposits) £

514 ---

Council Tax/rates £

514 ---

Fixtures, fittings and furnishings

[Handwritten scribble]

Total £

514 ---

Other household costs

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

~~RV 50000~~

RV 500113

AQ 15/6

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 £

75.00 ✓

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 2/6/09

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



HOUSE OF COMMONS

430315 SR 09/10
12/6

-4 JUN 2009

PAAE 2

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

Office use only

Costc/Cat2

M MULHGLE

Allowance 514602

Supp/Res ID

685105

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

GREG MULHOLLAND MP Leeds North West

Claim details

Month/period to be claimed

From 01 06 2009 To 30 06 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)	£	1,408.33	514 632
Council Tax/rates	£	514	---

(June rent on London flat)

Fixtures, fittings and furnishings

£	
£	
£	
£	
£	
£	
Total	£ 514

685105
12/6

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 £ 1,408.33 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 Signature

[Redacted Signature]

Date 2/6/09

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

VALIDATION

5891787

09/00

2011
Office use only
Cost./Cat2

PAAE 2

Supp/Res ID

Member's Reimbursement Form

Personal Additional Accommodation Expenditure (PAAE)

24 JUN 2009

MMULHGLE

Allowance 514602

Member's Name (CAPITAL LETTERS)

GREG MULHOLLAND MP

Constituency (CAPITAL LETTERS)

Leeds North West

Claim details

Month/period to be claimed

From

01 05 2 009

To

31 05 2 009

Subsistence

(No receipts required)

(for May 2009)

Number of nights spent away from main home

5

@ £25.00 per night £

125.00

Exp type/
Cat5

514637 ✓

Cost of accommodation

433223

MB 30/6

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 £ 125.00

BM

Authorisation and declaration

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Member's Signature

[Redacted Signature]

Date

19th June 2009

About filling in this form.

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Send your completed form to:

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