



Additional Costs Allowance

2009/10

ACA2

Member's claim form

29 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.

666002

Your details

Name in CAPITAL LETTERS

JOAN RYAN

Constituency

ENFIELD NORTH

Office use only

Costc

MRYANSEN

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.

RR

Please list

- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 01/04/09 to 28/04/09

Total cost of hotel stays attach all receipts

£ : p

631 Mortgage payments (interest only) or rent

£ 224 : 13 p

Food

£ : p

Utilities

£ : p

633 Council Tax/Rates

£ 119 : 11 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

£ 343 : 24 p

5882806 JF 5/5

423314 RS 07/05

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]
[Redacted] Postcode [Redacted]

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] MP

Date

28 Apr 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



Additional Costs Allowance

10 JUN 2009

ACA2

Member's claim form

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689500

Your details

Name in CAPITAL LETTERS

JOAN RYAN

514602

Constituency

ENFIELD NORTH

514500

Office use only

Costc

MRYANSEN

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

5889881

MB 1716

Period of claim

from 01/05/09 to 09/06/09 x2

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 448 : 26 p

May, June, 2 months @ £244.13 per month

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 248 : 00 p

May, June 2009, 2 months @ £124 per month

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

£ 696 : 26 p

430989
JE
12/6

Details of second home *if applicable*

Address of second home for Additional Costs Allowance

[Redacted address fields]

Postcode

[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

[Redacted date]

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

Council Tax Bill for 2009/10



Your Account number

MR MARTIN HEGARTY & MS JOAN RYAN

Date:
16 March 2009

Account enquiries:
Call 0845 300 0328

Property subject to council tax:

Your PayPoint reference:

00 460



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

Amount payable for 2009/2010 £1235.11

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	£119.11	05.09.2009	£124.00
05.05.2009	£124.00	05.10.2009	£124.00 ✓
05.06.2009	£124.00	05.11.2009	£124.00
05.07.2009	£124.00	05.12.2009	£124.00
05.08.2009	£124.00	05.01.2010	£124.00

022753

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%



Additional Costs Allowance

25 JUN 2009

ACA2

Member's claim form

09/10

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695801
514602
514500

Your details

Name in CAPITAL LETTERS

JOAN RYAN

Constituency

ENFIELD NORTH

Office use only

Costs

MRYANJEN

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.

432986 Please list
AM Please attach
26/2

Period of claim

from 24/06/09

to 24/12/09

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

514636

£ 848 : 10 p

Repairs/Insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 848 : 10 p

5891465
MB 26/6

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]
[Redacted] Postcode [Redacted]

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] MP

Date

24/6/09

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form to

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

[Redacted]
[Redacted]
V.A.T. Reg. No. [Redacted]

Mr M Hegarty and Miss J Ryan

[Redacted]

Date: 12/06/09 ✓

Ref No. [Redacted]

Dear Sir/Madam,

RE: [Redacted] ✓

We shall be pleased to receive a remittance in settlement of the following. If payment is by cheque no receipt will be issued unless requested and providing a stamped addressed envelope is enclosed. Payments made within the last 10 days may not have been taken into account. This demand does not imply that nothing further could become owing for the period(s) shown or earlier.

	£
<u>Service Charge Due In Advance 24/06/09 To 24/12/09</u>	<u>848.10</u>

TOTAL DUE 848.10

Landlord & Tenant Act 1987 (Sections 47 & 48): Notices (including notices in proceedings) may be served on the Landlord

Landlord: [Redacted]

[Redacted]
REMITTANCE ADVICE

Please make your cheque payable to [Redacted] and send with this tear off remittance advice direct to:

Date: 12/06/09

Ref No: [Redacted]

Mr M Hegarty
[Redacted] 9