



HOUSE OF COMMONS  
LONDON SW1A 0AA

28 MAY 2009

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

26 May 2009

Dear Sir/Madam

**Personal Additional Accommodation Expenditure:  
April 2009**

Please find enclosed a completed PAAE form for the last month, together copies of:  
the invoice for cleaning service and my bank statements from our London flat account  
showing the debits on the claim form. Should you want any further information to  
verify any of the elements of my claim, then please let me know.

I would be grateful if payment of ACA could be made to my "John Healey & Jackie  
Bate [redacted] Account" a/c [redacted] at Nat West bank, [redacted]  
branch in [redacted] (sort code [redacted]). Thank you.

Yours sincerely

*copied to AD*

*04/06/09*

[redacted]  
John Healey MP



HOUSE OF COMMONS

429307 SP  
3/6

PAAE 2

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

Office use only  
Custody/Cat 2

MHEALSWE

Allowance 514602

Supp/Res ID

[Redacted]

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

29 MAY 2009

JOHN HEALEY

WENTWORTH

68580

**Claim details**

Month/period to be claimed

From 01042009 To 30042009

**Subsistence**

(No receipts required)

Number of nights spent  
away from main home

NOT CLAIMED

@ £25.00 per night £

Exp type/  
Cat5

**Cost of accommodation**

5888225

MB 08/6

Mortgage interest	£ 371-70	514 631
Hotel	£	514 ---
Rent (inc deposits)	£	514 ---
Council Tax/rates	£ 90-58	514 633

**Fixtures, fittings and furnishings**

£		
£		
£		
£		
£		
£		
Total	£	514 ---

**Other household costs**

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

Service charge	£ 96-69	514 636
electricity	£ 19-00	514 636
water	£ 85-63	514 636
telephone	£ 44-10	514 636
cleaning	£ 110-00	514 636
Total	£ 267-00	514 636

\$30542

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 £ ~~767-00~~  
\$767-70

**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 26/5/09

**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).

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

APRIL 2009  
PAAE



Current Plus Account

Date	Details	Withdrawn	Paid In	Balance
2 Mar 2009	BROUGHT FORWARD			
5 Mar	Standing Order LONDON BOROUGH	96.69		
9 Mar				
11 Mar				
13 Mar				
16 Mar				
17 Mar				
20 Mar				
23 Mar				
27 Mar				
30 Mar				
31 Mar				
1 Apr	Direct Debit THAMES WATER	35.63		

Account Number [REDACTED]  
Branch sort code [REDACTED]

MR JOHN HEALEY & MS JACQUELINE  
ANN BATE  
[REDACTED] ACCOUNT

APRIL 2009  
DATE

04705971  
00153 0001/0001



Current Plus Account

Date	Details	Withdrawn	Paid in	Balance
2 Apr 2009	BROUGHT FORWARD			
6 Apr	Interest Standing Order	5APR-NET 29507472 LONDON BOROUGH		
9 Apr	[REDACTED]			
15 Apr	[REDACTED]			
16 Apr	[REDACTED]			
17 Apr	Direct Debit	EDF ENERGY ELEC		
20 Apr	Direct Debit	HALIFAX		
22 Apr	[REDACTED]			
27 Apr	Direct Debit	VIRGIN MEDIA PYMTS		
28 Apr	[REDACTED]			
29 Apr	[REDACTED]			
1 May	Direct Debit	THAMES WATER		

96.69  
19.00  
371.70

00  
00  
00

Account Number [REDACTED]  
Branch sort code [REDACTED]

MR JOHN HEALEY & MS JACQUELINE  
ANN BATE  
[REDACTED] ACCOUNT

Ms. [REDACTED]

UTR: [REDACTED]

# Invoice

To: Mr. John Healey of [REDACTED]  
[REDACTED]  
[REDACTED]

Cleaning and housekeeping services provided for April 2009

In total Services provided: 110.00 Pounds

Received: 110.00 Pounds

Balance: 0.00 Pounds

13.04.2009



HOUSE OF COMMONS

09/10

PAAE 2

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

Office use only

Costs/Cat?

M. HEALSWE

Allowance 514602

Supp/Res ID

[Redacted]

692007

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

JOHN HEALEY

WENTWORTH

Claim details

Month/period to be claimed

From 01 05 2009 To 31 05 2009

Subsistence

(No receipts required)

Number of nights spent away from main home

[Redacted]

@ £25.00 per night £

[Redacted]

Exp type/  
Cat5

Cost of accommodation

589/312

MB 2516

Mortgage interest

£ 371-70

514 631

Hotel

£ [Redacted]

514 ---

Rent (inc deposits)

£ [Redacted]

514 ---

Council Tax/rates

£ 86-00

514 633

Fixtures, fittings and furnishings

4 32852  
RS 26106

[Redacted]

£ [Redacted]

[Redacted]

£ [Redacted]

~~FIRE LICENCE~~

£ 36-12

see attached letter

~~TELEPHONE/RADIO~~

£ 45-53

[Redacted]

£ [Redacted]

[Redacted]

£ [Redacted]

Total

£ [Redacted]

514 ---

Other household costs

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

property service charge

£ 96-69 514636

water

£ ~~35-62~~ 14-31 514636

water

£ ~~35-62~~

electricity

£ 19-06 514636

electricity - final bill

£ 47-72 514636

gas - final bill

£ 1-86 514636

~~LOSS WATER CREDIT~~

Total

£ 179-61 514 636

56-90

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

£ 78-96

637-31

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

14/6/09

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

MAY 2009  
ACA claim

**NatWest**

Current Plus Account

Date	Details	Withdrawn	Paid in	Balance
2 Apr 2009	BROUGHT FORWARD			
6 Apr	Interest SAPR-NET 29507472			
9 Apr	Standing Order LONDON BOROUGH	96.69		
15 Apr	[REDACTED]			
16 Apr	Direct Debit L/B OF LAMBETH	90.58		
17 Apr	Direct Debit EDF ENERGY ELEC	19.00		
20 Apr	[REDACTED]			
22 Apr	[REDACTED]			
27 Apr	[REDACTED]			
28 Apr	[REDACTED]			
29 Apr	[REDACTED]			
1 May	[REDACTED]			

Account Number [REDACTED]  
Branch sort code [REDACTED]

MR JOHN HEALEY & MS JACQUELINE  
ANN BATE  
[REDACTED] ACCOUNT

MAY 2009  
 AEA claim

**NatWest**

Current Plus Account

Date	Details	Withdrawn	Paid in	Balance
1 May 2009	BROUGHT FORWARD			
5 May				
8 May	Standing Order LONDON BOROUG	96.69		
11 May				
14 May				
15 May				
21 May				
22 May				
27 May	Direct Debit VIRGIN MEDIA PYMTS	45.53		
1 Jun	Direct Debit THAMES WATER	35.62		
2 Jun	Card Transaction [REDACTED] 01JUN09 [REDACTED] HBOS HALIFAX MORTGAGE PAYM			371.70

Account Number [REDACTED]

MR JOHN HEALEY & MS JACQUELINE  
 ANN BATE





Bill date  
4 June 2009  
Account Number  
[REDACTED]

Water Services Bill  
Tel: 0845 9200 888

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](http://www.thameswater.co.uk)

JM0176504\_1SDP1\_14362  
AA61812/014352/090333

49071 249 4  
MR J HEALEY  
[REDACTED]



Property Address: [REDACTED]

**This is your final bill for this property**

Your account has a credit balance

**Water services bill**

**Closing balance** We will refund this amount direct to your bank account. You do not need to take any action.

**£56.90**  
CR

Service charges		1 April 2009 - 3 June 2009 (84 days)			Totals £
	Chargeable value/rate per	Supply charge £	Fixed charge £		
Water	223 @ 65.00p	25.42	4.73		30.15
Wastewater	223 @ 34.54p	13.51	6.31		19.82
				<b>Charges</b>	<b>£49.97</b>
Payments received	Payments received to 4th June 2009, thank you				106.87 <small>paid</small>
Closing balance	Payments received since 24 February 2009, thank you				£106.87 CR
	Service charges - see above				£49.97
				<b>Total</b>	<b>£56.90 CR</b>

**Your Direct Debit details...**

If your bank details have changed or you wish to change your direct debit details call us on 0845 9200 888

For Information Only - Do Not Pay



Any questions?  
**0800 096 9000**  
 Mon-Fri 8am to 8pm  
 Sat 8am to 2pm  
 account number

**0800 028 0247**  
 24 hours a day 7 days a week  
 bill for **21 May 09 - 4 Jun 09**  
 bill date **4 Jun 09**



24661  
 MR J HEALEY  
 MRS A HEALEY

Page 1 of 2

# final electricity bill:

## £47.72

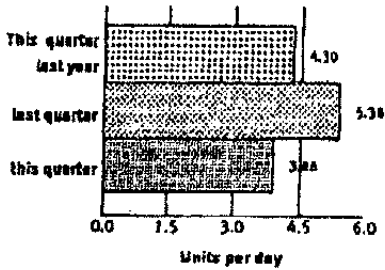
Please pay **£47.72**. Please make sure your payment reaches us by 18 June 09.

**B**

For services at



Your estimated average daily electricity usage



### bill summary

Amount of last bill	<b>£37.26</b>
Payments	<b>£0.00</b>
Charges this period (minus discounts)	<b>£10.46</b>
<b>Total for this period</b>	<b>£47.72</b>

Payment due from the date of this bill, please ensure payment reaches us no later than 18 June 09

*PAID*  
*14/6/09*

**S**

Alliance & Leicester  
 Bantle Measeyside G1R 0AA



EDF ENERGY

### Payment Slip

Bank Giro Credit



Reference (Customer account number)

Credit Account Number

Amount due (no fee payable at PO counter)

**£ 47.72**

signature

date

*[Signature]*  
*14/6/09*

Cheque acceptable at PO counter



Cash

Cheque

47	72
----	----

£

Cashier's stamp and initials

Please do not write or mark below this line  
 Do not fold this payment slip

HSBC Bank plc  
 Head Office Collection Account  
 EDF Energy Customers plc

Avoid estimated bills when you manage your account online at

**britishgas.co.uk/bill**

Or for enquiries call us on

**0800 048 0202**

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

Please have your meter reading handy

Customer reference number

Bill date:  
4 June 2009

Bill period:  
17 Apr 09 - 04 Jun 09

Supply address

490  
Mr AND MRS J HEALY



239 111



# Your final gas bill - actual

Please pay your final payment of **£1.86** - to reach us by **18 Jun 2009**

PAID  
14/6/09

## Before this bill

Your previous bill	£1.86 in debit
Balance after your last payment	£1.86 in debit

## This bill

Balance brought forward	£1.86 in debit
Gas you've used this period	£0.00
VAT at 5%	£0.00
<b>Total to pay</b>	<b>£1.86</b> in debit

For further details please turn over →

## Message board

### Terms and Conditions

We have made some changes to our terms and conditions for supplying your energy. For a copy, call 0800 048 0202 or go to [britishgas.co.uk/terms](http://britishgas.co.uk/terms)

### Thank you

Thank you for choosing British Gas as your gas supplier in your previous home. If you're not already with us in your new home, we would be delighted to carry on supplying you with your energy. Please call us today on 0800 048 0202 or visit [britishgas.co.uk](http://britishgas.co.uk)

## 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](http://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".

John Healey MP



17 JUN 2009

HOUSE OF COMMONS

LONDON SW1A 0AA

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

14 June 2009

Dear Sir/Madam

**Personal Additional Accommodation Expenditure:  
May 2009**

Please find enclosed a completed PA AE form for the last month, together with copies of my bank statements from our London flat account showing the debits on the claim form. Should you want any further information to verify any of the elements of my claim, then please let me know.

As a result of the sale of our flat, details of which I wrote to the directorate about on Friday (12 June), you will note that I have enclosed copies of bills or receipts relating to:

- Water – two monthly payments taken under direct debit and a credit payment note to close our account at this address. I suggest that the total of the credit payment we are due is deducted from my May PA AE claim
- Electricity – one monthly payment taken under direct debit as usual and a copy of the final bill to close our account at this address
- Gas – a copy of the final bill to close our account at this address
- TV licence – this quarterly payment has been taken by direct debit from our flat account and we have transferred the licence to our new flat.

I would be grateful if payment of ACA could be made to my "John Healey & Jackie Bate [redacted] Account" a/c [redacted] at Nat West bank, [redacted] branch in Cambridge (sort code [redacted]). Thank you.

Yours sincerely

[redacted]  
John Healey MP

**PRIVATE AND CONFIDENTIAL**

John Healey MP



Tel : 0207 219 [REDACTED]  
Fax : 0207 219 [REDACTED]  
Email : [REDACTED]@parliament.uk

23 June 2009

Dear Mr Healey

**Personal Additional Accomodation Expenditure (PAAE)**

Thank you for your PAAE claim dated 14 June 2009.

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, council tax, service charges, utility bill (gas, water, electricity, oil, telephone calls and line rental), insurance (buildings and contents).

Therefore, we can no longer reimburse the costs of TV Licence and Virgin Media for claims received after 1 June 2009 and I have reduced your claim by £81.65.

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

Yours sincerely



**Validation Officer**

