



Additional Costs Allowance

09/10

14 MAY 2009

ACA2

Member's claim form

INV. A

676400

514602

514500

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.

Your details

Name in CAPITAL LETTERS

LINDSAY HOICE

Constituency

CTOBBLEY

Office use only

Costc

MHOYLLCH

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.

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 1 14 09

to 1 15 09

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments (interest only) or rent

£ 541 : 04 p

No food - Subsistence Food

£ 150 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 150 : 58 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 1083 : 01 p

Repairs/insurance/security

£ : p

Other

£ : p

Other

£ : p

Other

£ : p

Total

£ 1774 : 63
£ 1924 : 63 p

please specify

please specify

please specify

RM.

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

11.5.09

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 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

Council Tax Bill for 2009/10



Your Account number
[REDACTED]

MR LINDSAY H HOYLE
[REDACTED]

Date:
16 March 2009

Account enquiries:
Call 0845 300 0328

[REDACTED]
009560

Your PayPoint reference:



This property is in valuation band E. The 2009/10 council tax for this band is £1509.58 (an increase of 0.0% on 2008/09)
The tax comprises: London Borough of Lambeth £1130.91 (an increase of 0.0%)
Greater London Authority £378.67 (an increase of 0.0%)

Council tax for period 01.04.2009 to 31.03.2010 £1509.58

Amount payable for 2009/2010 £1509.58

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 | £150.58 | 15.09.2009 | £151.00 |
| 15.05.2009 | £151.00 | 15.10.2009 | £151.00 |
| 15.06.2009 | £151.00 | 15.11.2009 | £151.00 |
| 15.07.2009 | £151.00 | 15.12.2009 | £151.00 |
| 15.08.2009 | £151.00 | 15.01.2010 | £151.00 |

021079

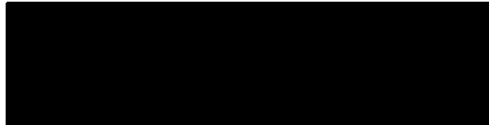
EFFICIENCY INFORMATION

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% ³ |

These efficiencies equal £216 for the average Band D dwelling.

Service Charge Statement / Invoice.



Date Issued: 23/03/2009
 Our Ref: [Redacted]

Acting as Agent for:
 [Redacted]

| To | Property |
|------------------------------|------------|
| Mr L H Hoyle [Redacted] ✓ | [Redacted] |

If you have any queries regarding your account please call [Redacted] and quote reference: [Redacted]

| Outstanding Transactions | | | | |
|--------------------------|---|------------------------|--------------------|--------------|
| Due Date | Description | Amt Charged / Received | Outstanding Amount | Days Overdue |
| 30/10/2008 | Communal Service Charge In Advance 01/07/2008 to 31/12/2008 | 856.86 | 0.01 | [Redacted] |
| 15/04/2009 | Communal Service Charge In Advance 01/01/2009 to 30/06/2009 | 1,083.00 | 1,083.00 | |

Monies received within the last 7 days may not be included in these totals.
 Interest may be charged on late payment.

Total Amount Outstanding [Redacted]

✓

PRIVATE AND CONFIDENTIAL

The Hon Lindsay Hoyle MP



Tel : 020 7219 [REDACTED]
Fax : 020 7219 [REDACTED]
Email : [REDACTED]@parliament.uk

26 May 2009

Dear Mr Hoyle

Personal Additional Accommodation Expenditure (PAAE) 2009/2010

Thank you for your ACA (now PAAE) claim dated 11 May 2009, a copy of which is enclosed for ease of reference.

With reference to your claim of £150.00 for food; as from 1 April the food allowance was replaced by a subsistence allowance. The subsistence allowance allows members to claim £25 for each night spent at their second home.

Please note that Members should claim for the actual number of overnight stays rather than forecast how many nights they intend to stay for the period of their claim.

You may either resubmit the claim for subsistence immediately, entering the actual number of overnight stays as at the relevant date; or wait until the end of the month before submitting a claim for the full period.

The balance of your claim, totalling £1,774.63, has been processed and the funds should reach your account within five working days.

If you have any questions regarding the above, please contact me or the Enquiry and Advice team on extension [REDACTED].

Yours sincerely



Assistant Validation Officer

Encl.

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





HOUSE OF COMMONS

Member's Reimbursement Form

Personal Additional Accommodation Expenditure (PAAE)

431057 RM
6002 NHT 01
1876

PAAE 2

Office use only
Costs/Cat2

Supp/Res ID

MHOYLLCH

Allowance: £14602

11 JUN 2009

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

LINDSAY TOULLE

CHORLEY

689705

Claim details

Month/period to be claimed

From 01042009 To 31052009

Subsistence

(No receipts required)

Number of nights spent away from main home

18

@ £25.00 per night £

450.00

Exp type/
Cat5

514637

Cost of accommodation

5889920

MB 1816

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 £

450.00

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

[Redacted Signature]

Date 9.6.09

Data Protection

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HOUSE OF COMMONS

431056 8M 18/6
6002 NOV 01
6002 NOV 01

PAAE 2

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

11 JUN 2009

Office use only
Dist. Cat 2

MHOYLLCH

Supp/Res ID

Allowance 514603

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

689704

LINDSAY HOYLE.

CHORLEY

Claim details

Month/period to be claimed

From

01052009

To

311052009

Subsistence

(No receipts required)

Number of nights spent away from main home

SEPERATE SHEET.

@ £25.00 per night £

Exp type/
Cat5

Cost of accommodation

5889913 ✓

MB 18/6

Mortgage interest

£ 591.04

514 63L

Hotel

£

514 ---

Rent (inc deposits)

£

514 ---

Council Tax/rates

£ 151.00

514 633

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

£ 692.04 ✓

Authorisation and declaration

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[Redacted Signature]

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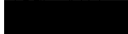
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Operations Directorate, Department of Resources
House of Commons, London SW1A 0AA

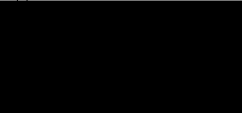
Council Tax Bill for 2009/10



Your Account number



MR LINDSAY H HOYLE



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