

Additional Costs Allowance

09/10

0^o MAR 2009

Member's claim form

ml

About filling in this form

- For details of costs you can claim for, see *Green Book* section 13.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

NY A 7647409
514602
514500

Your details

Name in CAPITAL LETTERS

MATTHEW TAYLOR

Constituency

TRURO & DRIFTEA

Office use only

Costc/Cat 2

M TAYL MTR

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.

417501

S-S 6-4-09

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 1 4 109

to 31 1 3 110

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ : p

(interest only) or rent

Food

£ ~~370~~ : ~~00~~ p

Utilities

£ 264 : 07 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

£ 264 : 07 p

(NOTE - 09/10 ALLOWANCE YEAR)

5877345
JE
3/4

Paid 06/104
09/10

▶ please specify

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

_____ 3/7/09 _____

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.

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Send your completed
form to

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

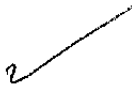


Account Number
[REDACTED]

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

JM0171544_1S0P1_5402
AA59B04/005402/012045

[REDACTED]
MR M TAYLOR
[REDACTED]



Your water services bill for the year 1 April 2009 to 31 March 2010

Current charges

Please pay the total shown by 1st April 09.

£264.07

See below

| Service charges | 1 April 2009 - 31 March 2010 | | | |
|-----------------|------------------------------|-----------------|----------------|----------------|
| | Chargeable value/rate per £ | Supply charge £ | Fixed charge £ | Totals £ |
| Water | 202 @ 65.00p | 131.30 | 27.00 | 158.30 |
| Wastewater | 202 @ 34.54p | 69.77 | 36.00 | 105.77 |
| | | | Charges | £264.07 |

Paying your bill

If paying at a bank, please allow 7 days for payment to reach us. There is no counter fee if you pay at a branch of your bank. Full details of how to pay are shown on the back.

Other ways to pay

Direct Debit is the easiest way to pay - simply call our Direct Debit Hotline on 0845 6410 055 or fill in the form on the reverse and return it to us within 7 days.



HOUSE OF COMMONS

09/10 07 APR 2009

PAAE 2

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

Office use only
Costc/Cat2

Supp/Res ID

M TAY LMTR
Allowance 514602

655604

INV. A

| | | |
|---------------------------------|--------------------------------|--------|
| Member's Name (CAPITAL LETTERS) | Constituency (CAPITAL LETTERS) | 514602 |
| MATTHEW TAYLOR | TRURO & ST AUGUSTINE | 514500 |

Claim details
Month/period to be claimed From 01042009 To 31032010

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) | £ | 514 | --- |
| Council Tax/rates | £ 1784.05 | 514 | 633 |

420696
cop 22/4

Fixtures, fittings and furnishings

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

5880282
S.S 21-4-09

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

| | | |
|--|-----------|---------|
| Completion of repairs to window, inside wall | £ 3900.00 | |
| £ | | |
| £ | | |
| £ | | |
| £ | | |
| £ | | |
| Total | £ 3900.00 | 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 £ 5684.05

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

Date 7/4/09

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Council Tax Bill for 2009/10

Lambeth

Your Account number
[REDACTED]

MR MATTHEW TAYLOR ✓
[REDACTED]

Date:
16 March 2009

Account enquiries:
Call 0845 300 0328

[REDACTED]
012469

Your PayPoint reference:



This property is in valuation band F. The 2009/10 council tax for this band is £1784.05 (an increase of 0.0% on 2008/09)
The tax comprises: London Borough of Lambeth £1336.53 (an increase of 0.0%)
Greater London Authority £447.52 (an increase of 0.0%)

Council tax for period 01.04.2009 to 31.03.2010

£1784.05

Ed - in book

Amount payable for 2009/2010

£1784.05

Your payment method: **monthly instalments**. Payments for 2009/2010 are due as follows:

| | | | |
|------------|---------|------------|---------|
| 01.04.2009 | £182.05 | 01.09.2009 | £178.00 |
| 01.05.2009 | £178.00 | 01.10.2009 | £178.00 |
| 01.06.2009 | £178.00 | 01.11.2009 | £178.00 |
| 01.07.2009 | £178.00 | 01.12.2009 | £178.00 |
| 01.08.2009 | £178.00 | 01.01.2010 | £178.00 |

See overleaf for details of how to pay.

021854

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.



Contact: [Redacted]

E-mail: [Redacted]

Mob: [Redacted]

Matthew Taylor



INVOICE

Repair cracing wall above first floor window, repointing damage area and resiting one copingstones. Rubdown, repair, repaint exterior windows/door.

Additionalwork done in house: Repairextension roof slates; re-felt main roof hatch; install cupboards; resite electrical points/aerial main bedroom; additional pointing on front wall; install external vent for gas fire to make safe; remove furniture; dismantle and repair rotten sash window; repaint bedroom windows internally; fix mirror; cleaning roofs and gutters.

Final payment April 2009

| | |
|------------|---------------------|
| Estimate | 3600 |
| Additional | 2400 |
| | <u>= 6000</u> |
| | + 15% vat |
| | <u>= 6900</u> |
| Less paid | <u>3000</u> |
| | <u>= 3900</u> Final |



HOUSE OF COMMONS

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

14 MAY 2009

09/10
Office use only
Costs/Cat2
MTAYLMTR
Allowance 514602

PAAE 2

Supp/Res ID

676501

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

MATTHEW TAYLOR

TRURO + St ANDREW

Claim details

Month/period to be claimed

From 01 04 2009 To 01 05 2009

Subsistence

(No receipts required)

Number of nights spent away from main home

11

@ £25.00 per night £

275.00
514637

Exp type/
Cat5

Cost of accommodation

Mortgage interest £

189.81

514 631

Hotel £

514 ---

Rent (inc deposits) £

514 ---

Council Tax/rates £

514 ---

Fixtures, fittings and furnishings

S886372
JK
27/5

U27179
CC 27/5

Total £

514 ---

Other household costs

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

Electrics/Gas Standing Order

£ 206.00

✓

Dryer service plan

£ 49.00

✓

Insurance (amendment) (Home)

£ 35.70

✓

Total £

290.70

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 £

755.51

✓ 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 13/5/09

Data Protection

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SCOTTISHPOWER

The Energy People

003175 004039 BILL184A 49000 256992011

MR M TAYLOR



Block **B**



Moving Home? Call us on 0845 270 7008 up to 7 days before you move with your account number, meter reading and new address.

Dear MR TAYLOR,

Your gas and electricity statement

Account Number: [Redacted]

For the period: 18/12/08 to 23/03/09

| | |
|---|----------|
| Balance on your account before this new statement | -£254.27 |
| Your gas charges | £450.24 |
| Your electricity charges | £342.41 |
| Discounts | -£2.64 |
| VAT | £39.50 |

Your total charges are £575.24

Please see the reverse of this page for a full breakdown of your charges.
£206.00 will be deducted by Direct Debit on the 1st of each month.
No further action is required.

Thank you for being a ScottishPower customer.

This is not a tax invoice.

Date: 25/03/09
Package: Premier Plus *

Before you contact us

Please have your meter readings ready before telephoning our customer services centre.

Tel No: 0845 7 292 292
We may record calls for security and training purposes. We are open Monday to Friday 8am - 7pm, Saturday 9am - 1pm.

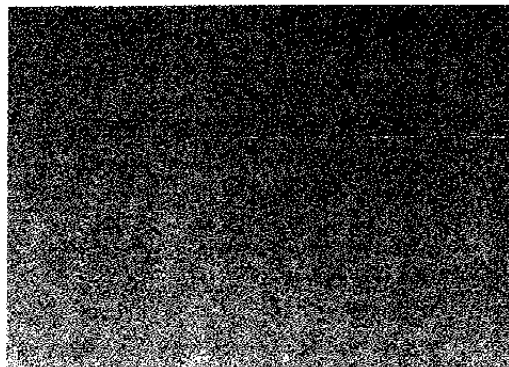
@ Web Site: www.scottishpower.co.uk

Email: customer.services@scottishpower.co.uk

Your electricity supply number is:

S [Redacted]

Any additional supply numbers are shown overleaf



At ScottishPower we're committed to getting our customers a better deal in both the short and long term. That's why we look for common sense ways to save you time and money.

Visit www.scottishpower.co.uk today to make sure you are on our best deal.

Your Reference : [REDACTED]

Offer Code : [REDACTED]

6th April 2009

Mr M Taylor



49000/124



Your John Lewis Service Plan

Dear Mr Taylor

The free 2 year guarantee provided by John Lewis on your Tumble dryer will expire on 7th May 2009.

As a valued John Lewis customer we would like to offer you the opportunity to extend your cover and continue to enjoy the benefits of your Service Plan for up to a further 3 years.

What the Service Plan covers

The Service Plan covers you against the cost of repairs should your appliance break down or suffer accidental damage resulting in breakdown. And, if we can't repair your appliance, or it is uneconomical to repair, we will give you a brand new replacement. Full terms and conditions are set out overleaf.

Service Plan benefits include:

- **Peace of mind** – Up to 3 years protection against repair bills following the failure of mechanical parts
- **No unexpected bills** – Call out, parts and labour, and associated repair costs are covered
- **Prompt and reliable repairs** – We only use manufacturer approved engineers and genuine spare parts
- **Accidental damage cover** – for those unexpected events (see overleaf)

Enjoy continued peace of mind, for only: 3 years at £103.00 or 1 year at £49.00

There are three simple ways to apply:

By post - complete the counterfoil below and return it with your cheque or credit/debit card details to the address shown at the top of this letter. Please make your cheque payable to **John Lewis Service Plan**.

By telephone - call our customer service helpline on **0844 871 7771** to pay by credit/debit card. Our customer service advisors are available between 8am - 8pm Monday to Friday and 9am - 4pm Saturdays.

Online - visit www.JohnLewisServicePlan.com to pay by credit/debit card - 24 hours a day, 7 days a week.

Please note, the Service Plan will not cover breakdown or accidental damage where repairs are due to non-domestic use or repair costs are for cosmetic damage that does not affect the function of the product. The full terms and conditions of the policy are set out overleaf however, should you have any queries, please do not hesitate to call our customer service helpline.

Yours sincerely



James Tomlin
General Manager

**Please note, this offer ends on
21st May 2009**



Direct Line Home Insurance Schedule

Issued **22/04/09**

Online Customer Code: [REDACTED]

This is a revised Schedule. It forms part of the policy. Read it in conjunction with the policy booklet and keep it in a safe place.

POLICY NUMBER [REDACTED]

POLICYHOLDER

Mr M Taylor

Date of Birth [REDACTED]

Phone details: [REDACTED]

OTHER INTERESTS

Financial interest

Mrs V Taylor As Joint Policyholder

PERIOD OF INSURANCE

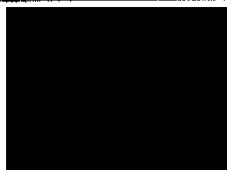
22/04/09 to 21/08/09

Your next renewal date is

22/08/09

HOME DETAILS

Address of the home



YOUR POLICY COVERS

Paragraphs Applicable

Sum Insured

Excess Amount

Section 1 - Buildings

The wider Accidental Damage cover detailed in paragraph C is included.

A,B,C,D,E and F

£279,000

£100

Claims under Paragraph C are subject to an additional excess of
Claims for subsidence related damage are subject to an excess of

£25

£1000

Section 2 - Contents

The wider Accidental Damage cover detailed in paragraph C is included.

A,B,C,D,E,F and G

£31000

£100

Claims under Paragraph C are subject to an additional excess of

£25

Valuables Limit

£9300

Section 4 - Pedal Cycles

A,B and C

£950

£15

Specilized globe city 3.1

£950

Section 6 - No Claim Discount

A

Buildings - 10 % discount representing 12 months claim free
Contents - 10 % discount representing 12 months claim free

PREMIUM

Premium including Insurance Premium Tax where applicable

£35.70

Total to be paid by single premium

£35.70

CANCELLATION CHARGE Our current cancellation charge is 1 month's premium.



HOUSE OF COMMONS

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

VALUATION

03 JUN 2009

Office use only

Cost/Cat2

M TAYLMTR

Allowance 514602

PAAE 2

Supp/Res ID

684804

RECEIVED

Member's Name (CAPITAL LETTERS)

MATTHEW TAYLOR

Constituency (CAPITAL LETTERS)

TRUMP & AUSTEN

Claim details

Month/period to be claimed

From 01052009 To 01062009

Subsistence

(No receipts required)

Number of nights spent away from main home

10

@ £25.00 per night £

250

Exp type/
Cat5

514637

Cost of accommodation

5889036
RS 11/06

Mortgage interest

£ 189.81

514 631

Hotel

514 ---

Rent (inc deposits)

514 ---

Council Tax/rates

514 ---

Fixtures, fittings and furnishings

[Handwritten scribbles]

£

£

£

£

£

Total

£

514 ---

Other household costs

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

✓ Electricity/Gas (monthly order)

£ 206.00

£

£

£

£

£

Total

£ 206.00

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 £ 645.81 ✓

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

[Handwritten signature]

Date 1/6/09

Data Protection

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For >1 sheet

SCOTTISHPOWER
The Energy People

003175 004039 BILL184A 49000 256992011

MR TAYLOR



49071 442



Moving Home? Call us on 0845 270 7008 up to 7 days before you move with your account number, meter reading and new address.

Dear MR TAYLOR,

Your gas and electricity statement

Account Number: [REDACTED]

For the period: 18/12/08 to 23/03/09

| | |
|---|----------|
| Balance on your account before this new statement | -£254.27 |
| Your gas charges | £450.24 |
| Your electricity charges | £342.41 |
| Discounts | -£2.64 |
| VAT | £39.50 |

Your total charges are £575.24

Please see the reverse of this page for a full breakdown of your charges.
£206.00 will be deducted by Direct Debit on the 1st of each month.
No further action is required.

Thank you for being a ScottishPower customer.

This is not a tax invoice.

Date: 25/03/09

Package: Premier Plus *

Before you contact us

Please have your meter readings ready before telephoning our customer services centre.

Tel No: 0845 7 292 292

We may record calls for security and training purposes. We are open Monday to Friday 8am - 7pm, Saturday 9am - 1pm.

Web Site: www.scottishpower.co.uk

Email: customer.services@scottishpower.co.uk

Your electricity supply number is:
S [REDACTED]

Any additional supply numbers are shown overleaf

At ScottishPower we're committed to getting our customers a better deal in both the short and long term. That's why we look for common sense ways to save you time and money.

Visit www.scottishpower.co.uk today to make sure you are on our best deal.