



HOUSE OF COMMONS

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

09/10
08 MAY 2009

Office use only
Coste/Cat2
M HEPBURN
Allowance 514602

PAAE 2

Supp/Res ID
[Redacted]

673306

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

STEPHEN HEPBURN

JARROW

Claim details

Month/period to be claimed

From 01042009 To 30042009

Subsistence

(No receipts required)

Number of nights spent away from main home

13

@ £25.00 per night £

325

94637 ✓

Exp type/
Cat5

Cost of accommodation

425323
JK 18/5

Mortgage interest £

744.97

514 631

Hotel £

514 ---

Rent (inc deposits) £

514 ---

Council Tax/rates £

150.58

514 633

Fixtures, fittings and furnishings

RADIO ALARM CLOCK

£ 17.99

634 ✓

£

£

£

£

Total

£

514 ---

Other household costs

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

5884898
15/5

WATER

£ 44.98 ✓

INSURANCE

£ 12.83 ✓

ELECTRICITY

£ 60.00 ✓

TV (sky)

£ 49.91 ✓

£

£

Total

£ 167.72

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 £ 1406.26
~~1081.26~~ 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

7/5/09

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

HOUSE OF FRASER
 SHOP ONLINE AT WWW.HOUSEOFFRASER.CO.UK
 VICTORIA
 0844 800 3762
 VAT NUMBER 259976879

SALES DOCUMENT



SALES RECEIPT

R
T
M
H
M
H
R
W

TEC7 CN
1071

£17.9
TOTAL £17.9
CASH £20.0
CHANGE £2.0

SALES ADVISER: TONY WELLS

STORE NO. 0802 DATE 21/04/0
TILL NO. 539 TIME 10:2
TRANS NO. 06447 ADVSR.NO. 38549

Store London Victoria
 Telephone 0207 798 2300 EX2388
 Sales Person Anthony Wells

Order Number
 Invoice Date

CUSTOMER DETAILS

Mobile
 Day
 Evening
 Customer No. [REDACTED]

Drive Level Y Door Stairs Y 000

Item Value	17.99	Paid Today	17.99	Balance Due	.00
Service Value	.00	Items Taken	1	Items Remaining	
Order Value	17.99			Deposit Left	.00

SKU	Description/EAN/Serial No	Quantity	Unit Price	Paid	VAT
1239	Sony ICFC318S AM/FM Clock Radi 4905524377767	1	17.99	17.99	2.35
Total				17.99	2.35

1 Apr	THAMES WATER	Direct Debit	£44.98	✓		
1 Apr	[REDACTED]	Direct Debit	[REDACTED]			
1 Apr	[REDACTED]	Direct Debit	[REDACTED]		[REDACTED]	[REDACTED]
1 Apr	[REDACTED]	Credit				
2 Apr	BARCLAYS INSURANCE	Direct Debit	£12.83	✓		
2 Apr	[REDACTED]	Credit			[REDACTED]	[REDACTED]

Barclays Bank PLC. Reg. No. 1026167. Registered in England. Reg. Office: 1, Churchill Place, London, E14 5HP.

PLEASE TURN OVER

*Mr. Hepburn will send
copies of c-tax bill
water + Electricity
+ sky digital (if he can find it) . BM 14/1*

9 Apr	ED ENERGY	Direct Debit	£60.00	✓		
9 Apr	[REDACTED]	Direct Debit	[REDACTED]			
9 Apr	[REDACTED]	Credit			[REDACTED]	
9 Apr	[REDACTED]	Cash Withdrawal	[REDACTED]			
9 Apr	[REDACTED]	Credit			[REDACTED]	[REDACTED]
16 Apr	[REDACTED]	Direct Debit	[REDACTED]			
16 Apr	[REDACTED]	Direct Debit	[REDACTED]			
16 Apr	[REDACTED]	Direct Debit	[REDACTED]			
16 Apr	[REDACTED]	Credit			[REDACTED]	[REDACTED]
20 Apr	[REDACTED]	Debit	[REDACTED]			
20 Apr	[REDACTED]	Counter Credit			[REDACTED]	
20 Apr	[REDACTED]	Direct Debit	[REDACTED]			
20 Apr	SKY DIGITAL	Direct Debit	£49.91	✓		



BARCLAYS

MR STEPHEN HEPBURN

PREMIER BK AC OD N/P

Date 07/05/2009 12:15

Sort Code [REDACTED]

Current Balance £1,000.00

Account number **** [REDACTED]

Page 3 of 3

TRANSACTIONS from 19/03/2009 to 06/05/2009

Date	Description	Details	Money Out	Money in	Balance
20 Apr	[REDACTED]	Credit		[REDACTED]	[REDACTED]
21 Apr	[REDACTED]	Counter Credit			
21 Apr	[REDACTED]	Debit	[REDACTED]		[REDACTED]
22 Apr	[REDACTED]	Counter Credit		[REDACTED]	
22 Apr	[REDACTED]	Counter Credit		[REDACTED]	
22 Apr	[REDACTED]	Direct Debit	[REDACTED]		
22 Apr	[REDACTED]	Debit	[REDACTED]		[REDACTED]
23 Apr	[REDACTED]	Cash Withdrawal	[REDACTED]		
23 Apr	[REDACTED]	Credit		[REDACTED]	[REDACTED]
27 Apr	[REDACTED]	Direct Debit	£150.58 ✓		



HOUSE OF COMMONS

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

09/10
- 4 JUN 2009

Office use only
Costs/Cat2

M HEPBSTJA

Allowance 514602

PAAE 2

Supp/Res ID

Member's Name (CAPITAL LETTERS) **STEPHEN HEBURN** Constituency (CAPITAL LETTERS) **JARROW** **685100**

Claim details
Month/period to be claimed From **01052009** To **31052009**

Subsistence (No receipts required) Number of nights spent away from main home **12** @ £25.00 per night £ **300** Exp type/Cat5 **574637**

Cost of accommodation **5889493** Mortgage interest £ **744.97** 514 **631**
MB 15/6 Hotel £ **---** 514 **---**
Rent (inc deposits) £ **---** 514 **---**
Council Tax/rates £ **151.00** 514 **633**

Fixtures, fittings and furnishings
430586 GP 15/6
Total £ **---** 514 **---**

Other household costs (e.g. service charges, utilities, telecommunications, maintenance and repairs)
No longer allowed
WATER £ **44.95** ✓
INSURANCE £ **12.83** ✓
ELECTRICITY £ **60.00** ✓
~~PLUMBING REPAIR~~ £ ~~101.20~~
Total £ **117.78** 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 £ **1313.75** ~~1414.95~~ 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]** Date **3/6/09**

Data Protection
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PREMIER BK AC OD N/P

Date 01/06/2009 12:25

Sort Code



Current Balance

£1,000.00

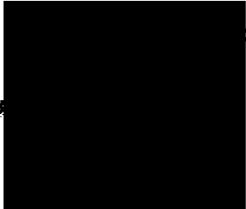

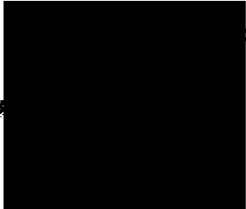

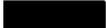
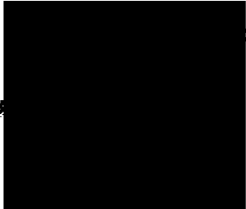

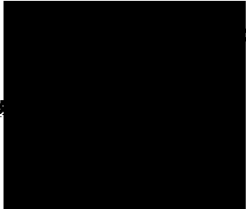

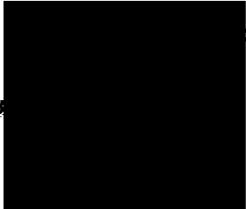

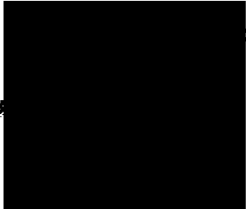

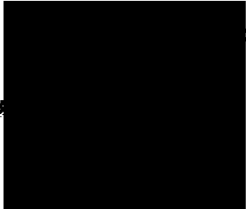

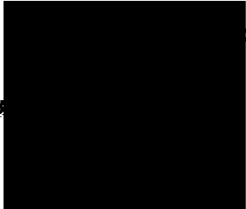
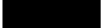

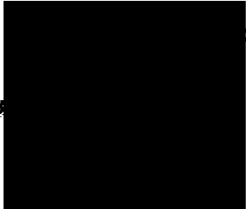

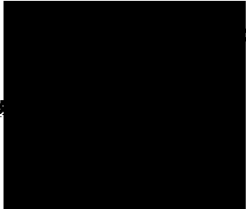
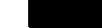

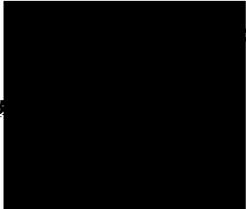

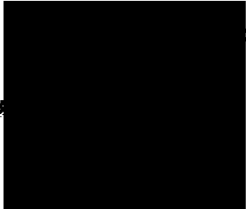

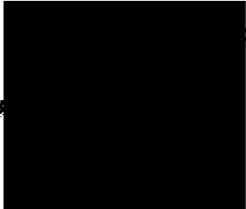

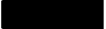
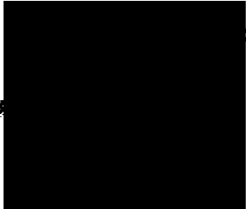

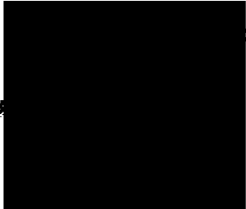

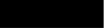
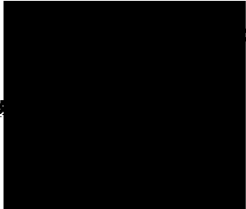

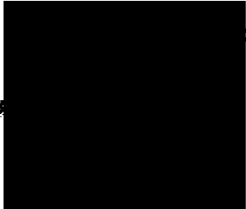


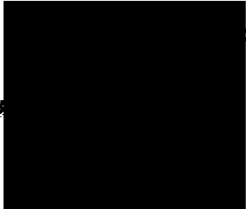

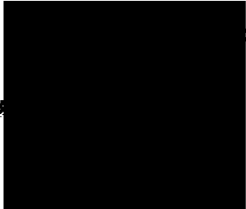

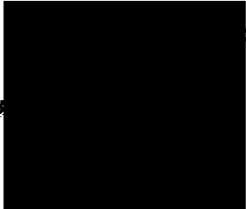


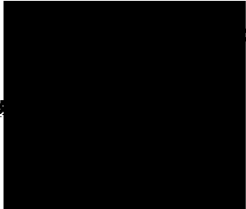



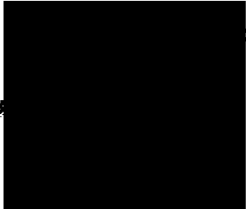

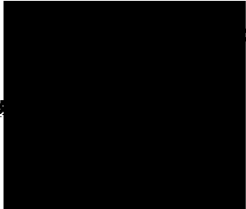

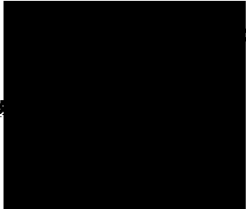
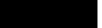

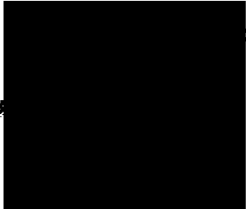

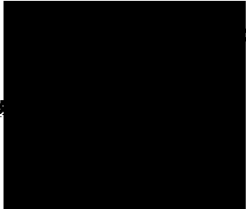

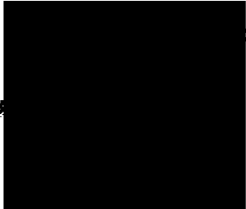

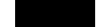
Account number



Page

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TRANSACTIONS from 20/04/2009 to 01/06/2009

Date	Description	Details	Money Out	Money in	Balance
1 May		Direct Debit			
1 May		Credit			
5 May		Direct Debit			
5 May		Direct Debit			
5 May		Direct Debit			
5 May		Direct Debit			
5 May		Debit			
5 May		Credit			
6 May		Direct Debit			
6 May		Credit			
8 May		Direct Debit			
8 May		Direct Debit			
8 May		Credit			
11 May		Direct Debit			
11 May		Credit			
12 May		Cash Withdrawal			
12 May		Credit			
14 May		Cash Withdrawal			
14 May		Direct Debit			
14 May		Credit			
15 May		Debit			
15 May	TRANSFER 40292168	Credit			
18 May		Direct Debit			
18 May		Direct Debit			
18 May		Credit			
19 May		Counter Credit			
19 May		Direct Debit			
19 May		Direct Debit			



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

0800 028 0247
 24 hours a day 7 days a week
 bill for 7 Jan 09 - 6 Apr 09
 bill date 7 Apr 09



24561
 MR S HEPBURN
 [REDACTED]

Page 2 of 3



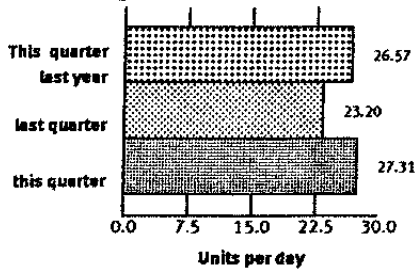
electricity bill: £75.10

Thank you for being part of our Payment Plan scheme.

B



Your average daily electricity usage



bill summary

Amount of last bill	£14.09
Payments	-£180.00
Charges this period (minus discounts)	£241.01
Total for this period	£75.10

Nectar points this quarter



Claimed Nectar points	450
-----------------------	-----

f 60 p.m.



S [REDACTED]



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

0800 028 0247
 24 hours a day 7 days a week
 bill for 7 Jan 09 - 6 Apr 09
 bill date 7 Apr 09



A = actual reading E = estimated reading

bill breakdown

payments over the last period

Amount of last bill	£14.09
Payments	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
Received with thanks	
Total payments	-£180.00

Price Decrease

You may see a number of different unit rates on your bill. These relate to the tariff you are on and the recent price decrease which took effect from 31 March 2009.

For more information please refer to the front pages of your bill.

About your unit split

Because of the tariff you are on, we charge you a different price for your first units than we do for the rest.

Electricity you've used this period.

Meter number [REDACTED] Economy 7 Electricity Tariff DD
 Reading period 7 Jan 09 to 6 Apr 09

	previous	latest	units	unit split	pence	charges
Day	65307 A	66517 E	1210	first 227	at 20.790p	£47.19
7 Jan 09 to 31 Mar 09				next 983	at 12.470p	£122.58
Day	66517 E	66604 A	87	first 16	at 19.640p	£3.14
31 Mar 09 to 6 Apr 09				next 71	at 11.780p	£8.36
Night	5020 A	6078 E	1058	1058	at 4.980p	£52.69
7 Jan 09 to 31 Mar 09						
Night	6078 E	6154 A	76	76	at 4.700p	£3.57
31 Mar 09 to 6 Apr 09						
Total before VAT						£237.53

Electricity charges	£237.53
Direct Debit discount	-£2.00
VAT refund	-£0.10
VAT at 5%	£11.88
Electricity Bill Saver Discount	-£6.00
Electricity Bill Saver Discount - VAT	-£0.30
Total charges this period	£241.01
Total for this period	£75.10

Nectar points breakdown

Claim Bonus points	300
Loyalty points	50
Direct Debit points	100
Total points claimed this quarter	450
Total points claimed from previous quarter	150



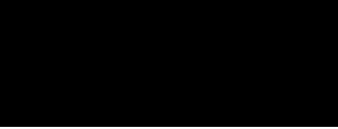
Any questions?
0800 096 9000
 Mon-Fri 8am to 8pm
 Sat 8am to 2pm
 account number

0800 028 0247
 24 hours a day 7 days a week
 bill for 6 Oct 08 - 7 Jan 09
 bill date 8 Jan 09



24561

MR S HEPBURN



Page 2 of 3



electricity bill: £14.09

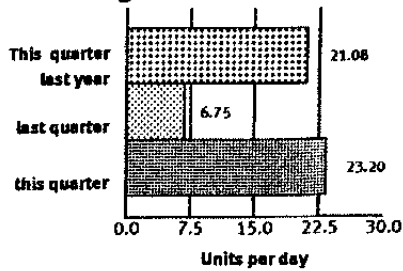
Your yearly payment review

Your usage is what we expected, so your
 payments of £60.00 do not need to change.

We have taken your balance into account.

B

Your average daily electricity usage



bill summary

Amount of last bill	-£26.39
Payments	-£180.00
Charges this period (minus discounts)	£220.48
Total for this period	£14.09

Nectar points this quarter



Nectar points to be claimed	150
-----------------------------	-----



S



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

0800 028 0247
 24 hours a day 7 days a week
 bill for 10 Apr 08 - 7 Jul 08
 bill date 8 Jul 08



24561

MR S HEPBURN



electricity bill: £71.10

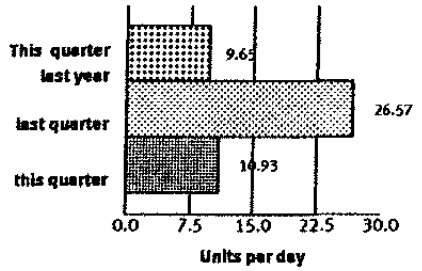
Your payment review

Your overall balance is £71.10 in debit.

B



Your average daily electricity usage



bill summary

Amount of last bill	£81.51
Payments	-£111.00
Charges this period (minus discounts)	£100.59
Total for this period	£71.10

Nectar points this quarter



Nectar points to be claimed	150
-----------------------------	-----



S [REDACTED]

DRAIN

INVOICE

TAX DATE	INVOICE NO
06/05/2009	

COMPANY VAT NO	
----------------	--

INVOICE TO
MR HEPBURN

JOB ADDRESS

D.O.W/ORDER	TERMS	DUE DATE
29/04/09		21/05/2009

DESCRIPTION	AMOUNT
TO ATTEND SITE TO AN OVERFLOW FROM THE TANK	0.00
FOUND THE BALLVALVE DEFECTIVE	0.00
TO TURN OFF THE WATER TO THE TANK AND STRIP OUT THE DEFECTIVE BALLVALVE	0.00
TO SUPPLY AND FIT A NEW VALVE AND TEST THE SAME	0.00
ALL LEFT IN GOOD ORDER	88.00

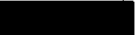
*Not allowed
Mr. Speake's
Statement 17/5/09.*

TEL NO	FAX NO	SUBTOTAL	£88.00
THANK YOU FOR YOUR CUSTOM		VAT TOTAL	£13.20
		Total	£101.20

Council Tax Bill for 2009/10



Your Account number



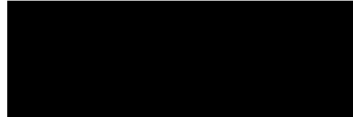
MS KAREN HODSDEN
C/O MR STEPHEN HEPBURN



Date:
20 May 2009

Account enquiries:
Call 0845 300 0328

Property subject to council tax:



Your PayPoint reference:

000009



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
less payments received up to 18.05.2009	-£150.58

Amount payable for 2009/2010

£1359.00

Your payment method: **direct debit**. Payments for 2009/2010 will be debited directly from your bank account on, or shortly after, these dates:

25.05.2009	£151.00	25.10.2009	£151.00
25.06.2009	£151.00	25.11.2009	£151.00
25.07.2009	£151.00	25.12.2009	£151.00
25.08.2009	£151.00	25.01.2010	£151.00
25.09.2009	£151.00		

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.



Account Number

Tel: 0845 9200 805

JM0172184_SOP1_14463
AA600985014463/028985

49161 419 8



MR S HEPBURN

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

Your new payment plan, starting April 2009

1st instalment
1st April 09

7 instalments
1st May 09
to 1st November 09

Current
charges

Your new payment plan covers your water services bill for the year 1 April 2009 - see below

£44.98

£44.95

£359.63

The payments shown will be collected by Direct Debit from the account you have selected on or shortly after the 1st of the month

Service charges

1 April 2009 - 31 March 2010

	Chargeable value/rate per £	Supply charge £	Fixed charge £	Totals £
Water	298 @ 65.00p	193.70	27.00	220.70
Wastewater	298 @ 34.54p	102.93	36.00	138.93
			Charges	£359.63

Your Direct Debit details...

We will collect payments from the following account:

If this is wrong, please let us know by calling 0845 9200 805



04 JUN 2009

HOUSE OF COMMONS
LONDON SW1A 0AA

3rd June 2009

Dear Sir,

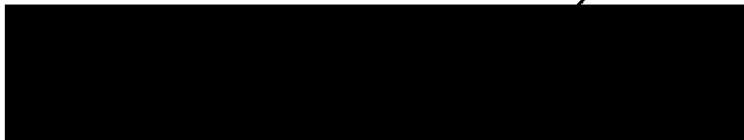
please find enclosed my expense claims for the period 1/5/09 - 31/5/09.

Also find included the statements requested i.e.

- 1) Council Tax
- 2) Water Charges

As far as electricity is concerned the amount changes from bill to bill and I have enclosed past bills to show this. Basically I have a £60 per month payment.

Yours faithfully



PRIVATE AND CONFIDENTIAL

Mr Stephen Hepburn MP
House of Commons
Westminster
London
SW1A 0AA

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

12 June 2009

Dear Mr Hepburn

Personal Additional Accommodation Expenditure (PAAE) 2009/2010

Thank you for your PAAE claim dated 1 June 2009 a copy of which is attached for ease of reference.

I refer to the previous correspondence from [REDACTED], 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 (which will be capped at £1,250 per calendar month) council tax, service charges, utility bills (gas, water, electricity, oil, telephone calls and line rental), insurance (buildings and contents). Applies to any expenditure incurred after 19 May or claims received by the Department of Resources after 1 June.

Therefore, we can no longer reimburse the costs of plumbing repair, as the claim was received after 1 June. Your claim has been reduced by £101.20. The remainder of your claim, totalling £1,313.75, has been processed and the funds should reach your account within the next few days.

If you have any questions concerning this matter, please contact the Enquiry & Advice team on the extension [REDACTED]

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

