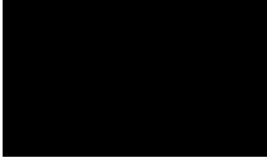



Acceptance of payment from a person or company who is not the person named below does not imply recognition of that party as Tenant. Payments made by such a third party are only accepted on the basis that the third party is acting as Agent for the Tenant.

Defective premises act 1972

You are requested to report to us as Managing Agents on behalf of your Landlords any defect item of disrepair which might give rise to liability under this act.


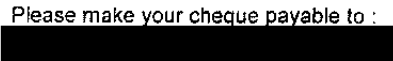
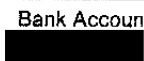

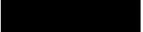

FAO Mr Steven Webb 	Acting as agents for: c/o 

Application

THIS IS NOT A TAX INVOICE

Interest may be charged

Credit Control Contact: 

Premises : 			
Please make your cheque payable to : 		Bank Account Number : 	Sort Code : 
Reference 	Application No 	Issue Date : 06/03/2009	
Date	Description	Paid	Amount

Date	Description	Paid	Amount
25/03/2009	Rental Income - Residential 25/03/2009 - 23/06/2009	0.00	13.13
25/03/2009	Service Charge Income 25/03/2009 - 23/06/2009	0.00	857.02

Items detailed above (and newly demanded) include VAT totaling 0.00
Where Applicable , a Tax Invoice will be issued on receipt of the monies due.

PREVIOUSLY PAID	0.00
INVOICED	870.15
AMOUNT DUE	870.15

claimed \$870.00



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

Electricity emergency
0800 028 0247
 24 hours a day 7 days a week
 bill for **8 Oct 08 - 16 Jan 09**
 bill date **16 Jan 09**



A = actual reading E = estimated reading

bill breakdown

payments over the last period

Amount of last bill	£17.50
Payments	
Direct Debit 16 Oct	-£11.00
Direct Debit 15 Nov	-£11.00
Direct Debit 16 Dec	-£11.00
Direct Debit 16 Jan	-£11.00
Received with thanks	
Total payments	-£44.00

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] Standard Electricity Tariff DD
 Reading period 8 Oct 08 to 16 Jan 09

	previous	latest	units	unit split	pence	charges
Electricity used	48959 A	49219 E	260	first 247	at 18.910p	£46.71
				next 13	at 11.530p	£1.50
Total Before VAT						£48.21

Electricity charges	£48.21
Direct Debit discount	-£2.00
VAT refund	-£0.10
VAT at 5%	£2.41
Total charges this period	£48.52
Total for this period	-£12.98

Nectar points breakdown

Loyalty points	50
Direct Debit points	100
Total points reserved this quarter	150
Total points reserved this year	150

Date
25 March 2009

Your account number Statement number

Your phone number

Summary and detail

Rental charges £ 30.63

**Package fees/
line rental £ 30.63**

Date/period	Description	Cost
1 Mar-31 May	Package fees/line rental	30.63

Credits - £ 12.52 deducted from your bill

Light User Scheme - £ 12.52

If your call charges exceed £ 11.38, you get a rebate of £ 10.52. Otherwise, for every 10p your call charges are less than £ 22.756 you get a rebate of 9.50p.

Date/period	Description	Credit
22 Dec-25 Mar	Light User Scheme	- 12.52

VAT £ 5.04

VAT rate	Charge (ex VAT)	Total VAT
15%	£ 33.56	£ 5.04

Brought forward - £ 38.54 deducted from your bill

This is the credit amount brought forward from your previous statement.

Date	Description	Amount
22 Dec	Brought forward	- 38.54

Payments - £ 45.00 deducted from your bill

**Direct Debit
payments - £ 45.00**

These are the payments you've made that have been set against the total of this bill/statement.

Date	Description
29 Dec	Direct debit payment - thank you
29 Jan	Direct debit payment - thank you
26 Feb	Direct debit payment - thank you

Amount
- 15.00
- 15.00
- 15.00
Total - 45.00

Summary and detail

If you require a copy of your bill, or request calls to be itemised after the bill is produced, an administration charge will be raised. You can view your bill and all your calls online for free at www.bt.com.



Statement totals

This is a summary of your main bill totals including VAT, where applicable, and where to find information of each total

Cost of calls	£ 15.45	see below
Rental charges	£ 30.63	see page 4
Credits	- £ 12.52	see page 4
VAT	£ 5.04	see page 4
Total this period	£ 38.60	
Brought forward	- £ 38.54	see page 4
Payments	- £ 45.00	see page 4
Credit balance	£ 44.94	

Cost of calls £ 15.45

These are the totals for all your calls.

Type of call	Total number of calls	Total duration	Total cost	
National	24	03:46:02	£ 9.440	calls in next tables
To a mobile	1	00:00:08	£ 0.140	calls in next tables
Reminder call fees	23	no duration	£ 5.865	no further detail

Non-itemised £ 1.730

Calls 30p and under added together

Date/period	Total number of calls	Total duration	Total cost
13 Jan-23 Mar	11	00:29:03	1.730

Itemised £ 7.850

Calls over 30p listed individually

This is your call detail. See the Phone Book or www.bt.com/Pricing for definitions of type of call.

If you have a complaint about premium rate calls, please contact PhonepayPlus. See page 2 for details.

Date	Time	Destination	Called number	Type of call	Duration	Cost
12 Jan	22:20	Almondsbury	[redacted]	National	00:21:49	0.765
19 Jan	22:30	Almondsbury	[redacted]	National	00:20:31	0.735
20 Jan	22:13	Almondsbury	[redacted]	National	00:14:06	0.530
3 Feb	22:36	Almondsbury	[redacted]	National	00:09:57	0.365
4 Feb	22:22	Almondsbury	[redacted]	National	00:21:41	0.765
5 Feb	07:53	Almondsbury	[redacted]	National	00:07:33	0.565
9 Feb	22:32	Almondsbury	[redacted]	National	00:10:00	0.365
10 Feb	21:48	Almondsbury	[redacted]	National	00:10:14	0.400
11 Feb	17:43	Almondsbury	[redacted]	National	00:08:21	0.635
23 Feb	22:27	Almondsbury	[redacted]	National	00:17:11	0.635
24 Feb	22:32	Almondsbury	[redacted]	National	00:18:23	0.665
3 Mar	22:24	Almondsbury	[redacted]	National	00:11:06	0.430
9 Mar	21:24	Almondsbury	[redacted]	National	00:18:08	0.665
16 Mar	21:53	Almondsbury	[redacted]	National	00:08:07	0.330
						Total 7.850

00000382

Steve Webb MP
House of Commons
London
SW1A 0AA

09/10

Wednesday, 1 April 2009

INVOICE

Cleaning services in MARCH 2009 at [REDACTED]

Supplies –	10.00
Labour charges (8 hours)	108.00
TOTAL	£118.00

Payment to [REDACTED]

First Direct Bank
Sort Code [REDACTED]
A/C No [REDACTED]

[REDACTED]
[REDACTED]
Telephone: + [REDACTED] Mobile: + [REDACTED]
Email: mail [REDACTED]



HOUSE OF COMMONS

19 MAY 2009

09/10

PAAE 2

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

Office use only
Code/Cat5

MWEBBSNO

Allowance: 514602

Supp/Res ID

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

680400

STEVE WEBB

NORTHAVON.

Claim details

Month/period to be claimed

From 01052009 To 31052009

Subsistence

(No receipts required)

Number of nights spent away from main home

6

@ £25.00 per night £

150
574637

Exp type/
Cat5

Cost of accommodation

5887108
JE 1/6

Mortgage interest	£	1158	514 631
Hotel	£	-	514 ---
Rent (inc deposits)	£	-	514 ---
Council Tax/rates	£	-	514 ---

Fixtures, fittings and furnishings

	£		
428338	£		
MB 03/6	£		
	£		
	£		
	£		
Total	£		514 ---

Other household costs

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

PHONE	£	15	✓
ELECTRIC	£	11	✓
CLEANING etc.	£	81	✓
TV LICENCE	£	11	✓
	£		
	£		
Total	£	118	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 £ 1,426.00 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 15/5/09

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

Steve Webb MP
House of Commons
London
SW1A 0AA

Thursday, 30 April 2009

INVOICE

Cleaning services in APRIL 2009 at [REDACTED]

Supplies --	.00
Labour charges (6 hours)	81.00
TOTAL	£81.00

Payment to [REDACTED]

First Direct Bank
Sort Code [REDACTED]
A/C No [REDACTED]

[REDACTED]
[REDACTED]
Telephone: + [REDACTED]

Mobile: + [REDACTED]

Email: mail@[REDACTED]



HOUSE OF COMMONS

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

VALIDATION

03 JUN 2009

RECEIVED

Office use only
Costs/Cat5

M WEBBSNO

Allowance: 514607

PAAE 2

Supp/Res ID

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

STEVE WEBB

NORTHAVON.

690100

Claim details

Month/period to be claimed

4303405^{12/6}
From 01 06 2009

From

01 06 2009

To

30 06 2009

Subsistence

(No receipts required)

Number of nights spent
away from main home

8

@ £25.00 per night £

200

Exp type/
Cat5

514637

Cost of accommodation

<input checked="" type="checkbox"/> Mortgage interest	£ 1158.	514 631
Hotel	£	514 ---
Rent (inc deposits)	£	514 ---
Council Tax/rates	£ 184	514 633

APR £60.86, MAY/JUN £62

Fixtures, fittings and furnishings

TV LICENCE	£ 11	514 636
BT PHONE	£ 15	
LONDON RENTAL (RDP)	£ 11	
	£	
	£	
	£	
Total	£ 37	514 636

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.

£ 1568.86
Grand Total £ 1579

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

1/6/09

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.
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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



City of Westminster

Enquiries by post: Westminster City Council, Council Tax, PO Box 165, Erith DA8 9DW
Send payments to: Westminster City Council, PO Box 397, Warrington WA55 1GG
Tel: 0845 302 3400 8.30am to 6pm Monday to Friday
Minicom: 0845 070 0281 (call charges will vary)
Email: WestminsterCouncilTax1@Capita.co.uk



Date of Issue: 19-MAY-2009

MR S WEBB
[Redacted]
Account reference [Redacted]

Address of property
[Redacted]
Property reference [Redacted]

Council tax demand notice 2009/2010

The property above has been placed in band D. For properties in this band within the City of Westminster (not including the Montpelier Square area) the amounts set for the financial year 2009 to 2010 are as follows.

Table with 3 columns: Description, Percentage (%) change from last year, and Amount. Rows include City of Westminster (0.0% Increase, 377.80), Greater London Authority (0.0% Increase, 309.82), Council tax for your property 2009 to 2010 (0.0% Increase, 687.62), Charge for period 01-APR-2009 to 31-MAR-2010 (687.62), Adjustments (Discount 10%: -68.76, Payments Received: -122.86).

If you would like us to send your future bills by email, please send a request to wccctax.dd@capita.co.uk, quoting your council tax account number(s) and the email address that you would like them sent to.

Total 496.00

If you believe you are no longer entitled to a discount, you must notify the City Council within 21 days or you may be subject to a penalty charge.

The amounts shown below are currently payable by direct debit. NO FURTHER ACTION IS REQUIRED.

Table with 4 columns: Date of payment, Amount due, Date of payment, Amount due. Rows show payment schedule from 01-APR-2009 to 01-SEP-2009 and 01-OCT-2009 to 01-JAN-2010.

00035820V1/290409



000015

PRIVATE AND CONFIDENTIAL

Mr Steven Webb MP
House of Commons
Westminster
London
SW1A 0AA

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

11 June 2009

Dear Mr Webb

Personal Additional Accommodation Expenditure (PAAE) 2009/2010

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

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 (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).

Therefore, we can no longer reimburse you for a television licence. Your claim has been reduced accordingly and the remainder of your claim totalling £1,568.86 has been processed. The funds should reach your account within the next few days.

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

Yours sincerely

[REDACTED]
Validation Officer

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

