



HOUSE OF COMMONS

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

430095
ep 12/6
09/10

Office use only
Costs/Cat2

M SIMPSON

Allowance 514602

PAAE 2

Supp/Res ID

- 1 JUN 2009

Member's Name (CAPITAL LETTERS)

ALAN SIMPSON

Constituency (CAPITAL LETTERS)

NOTTINGHAM SOUTH

683701

Claim details

Month/period to be claimed

From 01042009 To 30042009

Subsistence

(No receipts required)

Number of nights spent away from main home

17

@ £25.00 per night £

425.00

Exp type/

Cat5
514637 ✓

Cost of accommodation

5888738

Mortgage interest £

653.26*

514 631

Hotel £

—

514 —

Rent (inc deposits) £

—

514 —

Council Tax/rates £

115.18*

514 633

Fixtures, fittings and furnishings

MEMBERS
- 1 JUN 2009
BUDGETS

£		
£		
£		
£		
£		
£		
Total	£	514 —

Other household costs

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

Insurance

£ 57.15

514636

Water

£ 57.28

*514636

Gas

£ 24.00

514636

TV licence

£ 9.95

*514636

copied to JY.

Telephone (T-mobile)

£ 33.99

£

Total £ 1369.81

514 —

*_see covering letter.

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 £ 1369.81 + 1,335.81

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

[Redacted Signature]

Date 06 May '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

Council Tax Bill for 2009/10



Your Account number
[REDACTED]

MR ALAN SIMPSON (MP)
[REDACTED]

Date:
16 March 2009

Account enquiries:
Call 0845 300 0328

Property subject to council tax:
[REDACTED]

Your PayPoint reference:

[REDACTED]
000356



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 25% discount: single occupier (01.04.2009 to 31.03.2010)	-£377.40

Amount payable for 2009/2010

£1132.18

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	£115.18	15.09.2009	£113.00
15.05.2009	£113.00	15.10.2009	£113.00
15.06.2009	£113.00	15.11.2009	£113.00
15.07.2009	£113.00	15.12.2009	£113.00
15.08.2009	£113.00	15.01.2010	£113.00

007584

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.

Paymentshield Home & Contents Insurance



Master Policy Number

Certificate Number

Tel. 0845 6011 050

Fax. 0845 6011 070

Email. enquiries@paymentshield.co.uk

Customer, Address and Property Details:

Insured Person (1) Mr A Simpson Date of Birth (1) [REDACTED]

Insured Person (2) Not Applicable Date of Birth (2) [REDACTED]

Risk Address [REDACTED] Telephone No [REDACTED] Correspondence Address (if different) [REDACTED]
Postcode [REDACTED] Postcode [REDACTED]

Property Type Terrace Build Year 1985 Number of Bedrooms 3

Buildings Cover:

Standard Cover Included Extra Cover Not Included Accidental Damage Cover Included
No Claims Discount 8 years

Contents Cover:

Standard Cover Included Extra Cover Not Included Accidental Damage Cover Included
No Claims Discount 8 years

Additional Cover:

Personal Possessions Amount £ 1000.00 Home Emergency Cover Included Legal Expenses Cover Included

Period of Insurance:

From: 1 December 2008

To: 30 November 2009

Monthly Premium:

Buildings & Contents	£42.46
Home Emergency	£3.17
Legal Expenses	£1.58
Total Premium Amount	£47.21
Administration Charge	£1.50
Insurance Premium Tax	£2.44
Total Monthly Cost	£51.15

The Cover under this policy is issued with the following Special Terms:

[REDACTED]

Interested Parties: Leeds Building Society

Limitations: This insurance policy is subject to a £100 standard excess and a £1000 subsidence excess

Data Protection Notice: Please refer to Section T of your policy booklet for Important Information in relation to the information you have given us.

Confirmation of Insurance Cover:

This is to certify that in accordance with the terms of the Master Policy (Policy Document) numbered above, and on receipt and acceptance of the premiums as they fall due, Royal & Sun Alliance Insurance plc will provide buildings and/or contents cover for you. Where selected, DAS Legal Expenses Insurance Company Limited will provide legal expenses and home emergency cover. Full details are set out in the Policy Document, which should be read in conjunction with the Certificate. Any premiums or premium refunds held by Paymentshield Limited will be treated as held on behalf of the insurers.

Please read this Certificate and your Policy Document carefully and make sure you understand them. If you have a question about your insurance please write to the Customer Services Department, Paymentshield, PO Box 229, Southport PR9 9WU or telephone 0845 6011 050.

Please note that you must comply with any terms and conditions set out in the Policy Document and this Certificate, as otherwise you may not be able to claim under this insurance.

This Certificate is dated **6 November 2008** and supersedes any previous Certificate issued in connection with this policy. You must advise us of any changes to your circumstances which may affect your cover under this policy.

Authorised Signatory [REDACTED] (Richard Dixon) On behalf of Royal & Sun Alliance Insurance plc and DAS Legal Expenses Insurance Company Limited



Account Number

Water Services Bill
Tel: 0845 9200 805

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

JM0172164_1SOP1_13704
AA60068/013704/027445

49161 219 2



MR A SIMPSON

Your new payment plan, starting April 2009

1st instalment 1st April 09	7 instalments 1st May 09 to 1st November 09	Current charges
£57.28	£57.27	£458.17

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

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			Totals £
	Chargeable value/rate per £	Supply charge £	Fixed charge £	
Water	397 @ 65.00p	258.05	27.00	285.05
Wastewater	397 @ 34.54p	137.12	36.00	173.12
			Charges	£458.17

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

What you paid - thank you

Direct debit	10 Dec 2008	£24.00
Direct debit	8 Jan 2009	£24.00
Direct debit	10 Feb 2009	£24.00
Total payments		£72.00

Gas you've used this period

Meter number: [REDACTED]	
20 Nov 08 - actual	8051 We read your meter
17 Feb 09 - actual	8152 We read your meter
= 101 imperial units used over 90 days (actual)	
Gas units converted = 3175.97 kWh used over 90 days	
First 661.00 kWh x 7.259p	£47.98
Next 2514.97 kWh x 3.688p	£92.75
Total cost of gas used £140.73	

Gas units are converted to Kilowatt hours using the following formula:

imperial units used	metric conversion factor	calorific value	volume correction	to convert to kWh	gas used in kWh
101	x 2.83	x 39.1155	x 1.0226400	÷ 3.6	= 3175.97

Emergency? Smell gas

! Call **0800 111 999** (24 hours)

To find the name and address of the company responsible for the gas pipeline delivery network to your home, please call 08701 600 229 (lines open Mon-Fri 8am to 9pm, excluding Bank Holidays).

Your gas meter point reference number

London Electricity Pricing Area

Accuread read your meter.

Getting in touch with us

✉ Write to **British Gas PO BOX 3055, Eastbourne BN21 9FE**

☎ Central heating enquires: **0845 672 2122**

What to do if you have a complaint

Step 1 Please contact us on 0800 072 8632, go to www.britishgas.co.uk/energycomplaint, or write to British Gas Complaint Management Team, PO BOX 3054, Eastbourne BN21 9FD. We will do all we can to resolve your issue straight away.

Step 2 If you remain dissatisfied, please write to: Andy Eley, Head of Complaints, British Gas, PO BOX 1577, Southampton SO18 9EX.

If following steps 1 and 2 you are still dissatisfied you may contact the Energy Ombudsman on 0845 055 0760 (Textphone 18001 0845 051 1513), or via www.energy-ombudsman.org.uk. The Ombudsman offers a free, independent service where customer and supplier cannot reach final resolution. Their final decision is binding on the energy supplier, not the customer.

Advice?

Consumer Direct, the Government's helpline for consumer advice, offers clear, practical and impartial help and advice. You can call on 08454 04 05 06 or go to www.consumerdirect.gov.uk.

To get a large print, talking or braille bill or to join our Home Energy Care register call 0800 072 8625 (Textphone 18001 0800 072 8626)

Mr A Simpson
[REDACTED]

Mr Simpson

10 March 2009

Your Direct Debit payments will be made automatically. Please don't make any additional payments.

Here is your new TV Licence and monthly Direct Debit payment plan.

Payments for this licence will be debited from the following account:

Sort code [REDACTED] Account number [REDACTED]
Account name: [REDACTED]

The panel on the right shows the payments that you have already been advised of for this year's TV Licence, as well as the remaining amounts to be paid.

Next year's TV Licence will then be paid for over twelve months (six payments before the licence start date and six payments after). The first payment will be £12.01 due on 1 October 2009, with subsequent payments of £11.95 every month until further notice. Payments will be requested on or within three working days of the dates shown.

You should now check that your bank and address details above are correct, and call us on **0844 800 5800** if you need to make any changes. If payment doesn't go through, your licence may not be valid.

Please also check the details on the licence itself. It only covers you at a specific address, so if you move home you must let us know.

You can easily update your address on our website at www.tvlicensing.co.uk. Just have your TV Licence number to hand. You can also use our website to choose to receive your next TV Licence by email. In case you don't have internet access, we've included a change of address form and ways to contact us overleaf.

TV Licensing

Licence number
[REDACTED]

Payment details

Licence Fee:
£139.50

Payment Method:
Monthly Direct Debit

**Your DD Plan
As advised**

1 Oct 2008	£11.75
3 Nov 2008	£11.61
1 Dec 2008	£11.61
2 Jan 2009	£11.61
2 Feb 2009	£11.61
2 Mar 2009	£11.61

Total = £69.80

Due to be paid

1 Apr 2009	£9.95
1 May 2009	£11.95
1 Jun 2009	£11.95
1 Jul 2009	£11.95
3 Aug 2009	£11.95
1 Sep 2009	£11.95

Total = £69.70



Contact us

150 from your T-Mobile phone
0845 412 5000 from any other phone
Online at www.t-mobile.co.uk/billenquiry



49161

MR ALAN J. SIMPSON



Bill date: 11 April 2009

Account holder:

Mr Alan J. Simpson

Account number:

Invoice number:

Phone number:



04403/1/14351/DSXX100420091101

Apr '09

Your last bill

Amount charged	£38.82
Payment received 23/3/09 by Direct Debit - Thank you	- £38.82

Your latest bill

Outstanding balance	£0.00
Your monthly plan charges	£29.40
New charges this month outside plan	£0.16
Your new balance	£29.56

VAT charged at 15% on £29.56	£4.43
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Amount due

£33.99

We will collect £33.99 on or around 26/4/09

Have a look - we've put your
VAT saving on your bill





HOUSE OF COMMONS

430137 CAP 12/10

PAAE 2

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

Office use only
Costc/Cat2

MSIMPANO

Allowance 514602

Supp/Res ID

- 1 JUN 2009

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

ALAN SIMPSON

NOTT'N SOUTH

683702

Claim details

Month/period to be claimed

From 01052009 To 31052009

Subsistence

(No receipts required)

Number of nights spent away from main home

16

@ £25.00 per night £

400.00

Exp type/
Cat5
514637 ✓

Cost of accommodation

5888739

MB 1016

Mortgage interest £

653.26

514 631

Hotel £

514 ---

Rent (inc deposits) £

514 ---

Council Tax/rates £

113.00

514 633

Fixtures, fittings and furnishings

£		
£		
£		
£		
£		
Total	£	514 ---

MEMBERS
1 JUN 2009

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

BUDGETS

copied to SY IEP

Insurance	£	51.15	514636
Water	£	57.29	514636
Gas	£	24.00	514636
TV	£	11.95	514636
Phone	£	35.24	
Total	£	144.37	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

£ 1345.97

£ 1310.63

£ 1310.63

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 31 May '09

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House of Commons, London SW1A 0AA



Contact us

150 from your T-Mobile phone
0845 412 5000 from any other phone
Online at www.t-mobile.co.uk/billenquiry



49161

MR ALAN J. SIMPSON



Bill date: 11 May 2009

Account holder:
Mr Alan J. Simpson

Account number:

Invoice number:

Phone number:



001321/421/DSXX100520091201

May '09

Your last bill

Amount charged	£33.99
Payment received 22/4/09 by Direct Debit - Thank you	- £33.99

Your latest bill

Outstanding balance	£0.00
Your monthly plan charges	£30.64
New charges this month outside plan	£0.00
Your new balance	£30.64
VAT charged at 15% on £30.64	£4.60

Amount due

£35.24

We will collect £35.24 on or around 26/5/09

Have a look - we've put your
VAT saving on your bill

