



Additional Costs Allowance

5883604

ACA2

Member's claim form

08/09 + 09/10  
M 8/5/09 - 1 MAY 2009

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.

667801

Your details

Name in CAPITAL LETTERS

DR. SHAN IDDON

Constituency

SUTTON-SE

Office use only

Costs/Cat 2 M 1 0 0 0 B B 0

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.

424029

Please list

- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

98 1/5

Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 07/04/09 to 30/04/09

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£1,144 : 67 p - 632

Food

£ : p

Utilities

£ 49 : 08 p - 636

Council Tax/Rates

£ 153 : 86 p - 633

Telephone and telecommunications

08/09  
£ 10 : 25 p -

Cleaning

£ : p

Service/maintenance

£ : p

PARKING AT [REDACTED]

Repairs/insurance/security

£ : p

Other

08/09  
£ 39 : 50 p - please specify

Other

£ : p - please specify

Other

£ : p - please specify

Total

£ 1,397 : 36 p  
08/10  
£1,347.61  
08/09  
£49.75

**Details of second home** *if applicable*

**Address of  
second home**  
*for Additional  
Costs Allowance*

[Redacted]  
[Redacted] Postcode [Redacted]

**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**

[Redacted Signature]

MP

**Date**

30.04.09

**Data protection**

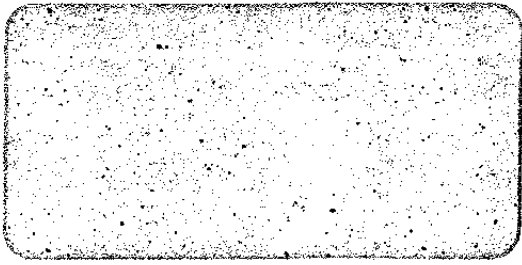
The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information 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



**Statement of account**

Re:

Printed Date: 2 Apr 2009  
Tenant Ref:

From date	To Date	Description	Pay Method	Gross
8/02 1 Mar 2009 -	31 Mar 2009	Monthly Telephone Line Rental in Advance	DD	6.66 ✓
1 Mar 2009 -	31 Mar 2009	Monthly Rent Receivable in Advance	DD	1,144.67 ✓
1 Mar 2009 -	1 Mar 2009	Garage Rent - Drive In	DD	9.00 ✓
8/02 9 Mar 2009 -	9 Mar 2009	Garage Rent - Drive In	DD	9.00 ✓
15 Mar 2009 -	15 Mar 2009	Garage Rent - Drive In	DD	9.00 ✓
22 Mar 2009 -	22 Mar 2009	Garage Rent - Drive In	DD	2.50 ✓
29 Mar 2009 -	29 Mar 2009	Garage Rent - Drive In	DD	10.00 ✓
1 Mar 2009 -	31 Mar 2009	Tenant Telephone Call Charges ex	DD	3.59 ✓

Total charges for the period: £1,194.42  
 Payments/credits for period & debit/credit balances b/f from previous month: -£1,151.33

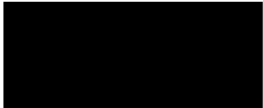
Amount Payable: **£43.09**

6.66  
 3.59  
 -----  
 10.25

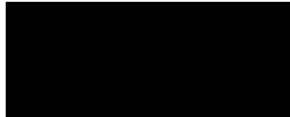
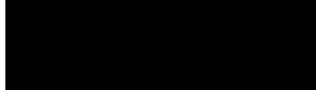
*If you are on direct debit this statement is for information only.*

*If you do not have a direct debit, please transfer the outstanding amount to our account:*

Our Bank Address:



Our Bank Account Details:



Dr Brian Iddon MP





# 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: 16-MAR-2009

MR B IDDON	
[REDACTED]	
[REDACTED]	
Account reference	[REDACTED]

Address of property	
[REDACTED]	
[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 Montpellier Square area) the amounts set for the financial year 2009 to 2010 are as follows.

		Percentage (%) change from last year	
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
<b>Adjustments</b>	<b>Period</b>		
Discount 10% : 2nd home/company property	01-APR-2009 31-MAR-2010		-68.76
<b>Total</b>			<b>618.86</b>

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

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.**

Date of payment	Amount due	Date of payment	Amount due
01-APR-2009	153.86		
01-JUL-2009	155.00		
01-OCT-2009	155.00		
01-JAN-2010	155.00		

### Efficiency information

Councils and Fire Authorities must consider economy, efficiency and effectiveness in their actions. An efficiency saving occurs when the cost of an activity falls but its effectiveness does not. By the end of March 2009, efficiency savings since April 2008 are forecast to be:

	Efficiency savings	as a % of 2007/08 spending
Westminster City Council	£16,980,000	4.5%
London Fire and Emergency Planning Authority	£4,724,000	1.1% <sup>4</sup>

These efficiencies equal £125 for the average Band D home.



000693



www.edfenergy.com  
 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 14 Jan 09 - 14 Apr 09  
 bill date **15 Apr 09**



24411

DR B IDDON



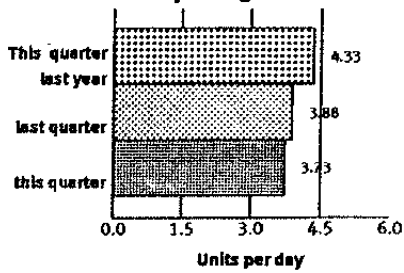
# electricity bill:

## **-£209.67**

Thank you for being part of our Payment Plan scheme.

G

**→ Your estimated average daily electricity usage**



### bill summary

Amount of last bill	<b>-£186.75</b>
Payments	<b>-£72.00</b>
Charges this period (minus discounts)	<b>£49.08</b>
<b>Total for this period</b>	<b>-£209.67</b>

### Nectar points this quarter



Nectar points to be claimed **150**





HOUSE OF COMMONS

2 JUN 2009

Office use only  
Cost/Cat

PAAE 2

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

M I DDOBBO  
Allowance 514602

Supp/Res ID

[Redacted]  
684301

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

DR. BRIAN JORDAN

BOLTON, SOUTH EAST

Claim details

Month/period to be claimed

From 01 05 2009 To 31 05 2009

Subsistence

(No receipts required)

Number of nights spent away from main home

@ £25.00 per night £

Exp type/  
Cat5

Cost of accommodation

2009/2010

429940  
S.S 12-6-09

Mortgage interest	£	514	---
Hotel	£	514	---
Rent (inc deposits)	£	1,144.67	632
Council Tax/rates	£	514	---

Fixtures, fittings and furnishings

£	
£	
£	
£	
£	
£	
Total	£ 514

Other household costs

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

Telephone	£	14.59	} 814636
<del>CAR PARKING</del>	£	30.00	
see attached letter			
£			
£			
£			
£			
Total	£	44.59	
Total	£	1189.26	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 £ 1,189.26

Authorisation and declaration

I confirm that the amounts claimed were incurred in respect of my additional home as reported to the Department of Resources.

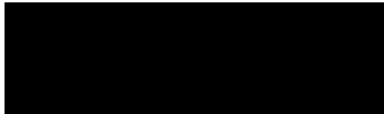
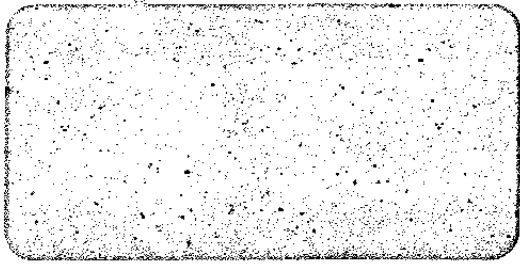
I confirm that the information contained in the Green Book.

Me  
Sig

Date 31.05.09

Data Protection

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**Statement of account**

Re:

Printed Date: 6 May 2009  
Tenant Ref:

From date	To Date	Description	Pay Method	Gross
1 Apr 2009 - 30 Apr 2009		Monthly Telephone Line Rental in Advance	DD	6.66
1 Apr 2009 - 30 Apr 2009		Monthly Rent Receivable in Advance	DD	1,144.67 ✓
19 Apr 2009 - 19 Apr 2009		Garage Rent - Drive In	DD	10.00
26 Apr 2009 - 26 Apr 2009		Garage Rent - Drive In	DD	10.00
29 Apr 2009 - 29 Apr 2009		Garage Rent - Drive In	DD	10.00
1 Apr 2009 - 30 Apr 2009		Tenant Telephone Call Charges ext	DD	7.93

Total charges for the period: £1,189.26  
 Payments/credits for period & debit/credit balances b/f from previous month: -£1,151.33

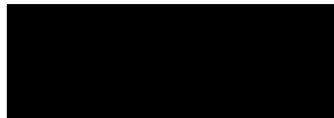
Amount Payable: **£37.93**

Telephone  
 6.66  
 7.93  
 £14.59

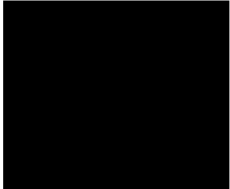
*If you are on direct debit this statement is for information only.*

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Our Bank Address:



Dr Brian Iddon MP



**PRIVATE AND CONFIDENTIAL**

Dr Brian Iddon MP  
House of Commons  
Westminster  
London  
SW1A 0AA

Tel : 0207 [REDACTED]  
Fax : 0207 [REDACTED]  
Email : [REDACTED]@parliament.uk

9 June 2009

Dear Mr Iddon

**Personal Additional Accomodation Expenditure (PAAE)**

Thank you for your PAAE claim dated 31 May 2009.

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, council tax, service charges, utility bill (gas, water, electricity, oil, telephone calls and line rental), insurance (buildings and contents).

Therefore, we can no longer reimburse the costs of parking for claims received after 1 June 2009 and I have reduced your claim by £30.

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**