



HOUSE OF COMMONS

425084 SP 15/5

09/10  
05 MAY 2009

PAAE 2

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

Price use only  
Costs/Cat2

MANDED BL

Allowance 514632

Supp/Res ID

667909

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

DAVID ANDERSON

BLAYDON

**Claim details**

Month/period to be claimed

From 01042009 To 30042009

**Subsistence**

(No receipts required)

Number of nights spent away from main home

7

@ £25.00 per night £

175-00

Exp type/  
Cat5

514637 ✓

**Cost of accommodation**

VALIDATION  
05 MAY 2009  
RECEIVED

Mortgage interest £

968-65

514 631

Hotel £

514 ---

Rent (inc deposits) £

514 ---

Council Tax/rates £

57-06

514 633

**Fixtures, fittings and furnishings**

5884647  
GP 14/5

Total £ 514 ---

**Other household costs**

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

SERVICE CHARGE

£ 67-26 ✓

UTILITIES:

£ 40-00 ✓

(Water £11  
Gas £10  
Elect £19)

Total £ 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 £ 1307-97 ✓ 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

11/5/9

**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).

# Council Tax Bill 2009/10

Council Tax Service, PO Box 500, London SW18 2PN  
Tel: (020) 8871 8081 Email: counciltax@wandsworth.gov.uk www.wandsworth.gov.uk/counciltax

Mr David Anderson

49141111  
0011288

Account Number: [REDACTED]

Property Reference: [REDACTED]

Reason for bill:

Annual

Date of issue:

13-MAR-2009

**WANDSWORTH'S AVERAGE CHARGE IS STILL THE LOWEST IN THE COUNTRY**

Property to which this bill refers:

Valuation Band: C

**HOW YOUR COUNCIL TAX IS CALCULATED** The total charge combines the requirements of two local authorities. It is made up as follows for band C:

	charge(£)	% change on previous year
WANDSWORTH COUNCIL	330.66	0.0
GREATER LONDON AUTHORITY	275.40	0.0
<b>TOTAL</b>	<b>606.06</b>	<b>0.0</b>

Charge For Period	Band C	01-APR-2009	31-MAR-2010	606.06
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Amount payable by you 606.06

**YOUR DIRECT DEBIT INSTALMENT(S) DUE:**

Your instalment of £57.06 on 04 April 2009, followed by a further 9 instalments of £61.00 from 04 May 2009 to 04 January 2010, will be collected by Direct Debit.

number one for  
service and value



**Wandsworth**



See letter 15/5/09.

MR D ANDERSON

16/03/2009

[Redacted]

? (main home)

Client Ref: [Redacted]

[Redacted]

4615

allpay.net No: [Redacted]

On behalf of: [Redacted] SERVICE CENTRE

Important: Advance notice of a change to your Direct Debit Instruction

Dear Sir/Madam,

Notification of change to Direct Debit Payment, Due Date, Amount or Frequency.

With effect from the payment date shown below, Direct Debit payments due in respect of the following Direct Debit Instruction will now be for the amount shown and collected on or immediately after the

<b>Account Name:</b>	MR D ANDERSON	<b>1st due date:</b>	01/04/2009
<b>Payment Frequency:</b>	Monthly	<b>Due date:</b>	1st monthly
<b>First payment:</b>	67.26	<b>Subsequent payments:</b>	67.26

Should you have any queries in respect of this notification please contact:

[Redacted] SERVICE CENTRE

Otherwise the Direct Debit collection will be amended as detailed above.

Yours faithfully,

allpay.net Limited

### The Direct Debit Guarantee



- \* This Guarantee is offered by all Banks and Building Societies that take part in the Direct Debit Scheme. The efficiency and security of the scheme is monitored and protected by your own Bank or Building Society.
- \* If the amounts to be paid or the payment dates change allpay.net Limited will notify you 10 working days in advance of your account being debited or as otherwise agreed.
- \* If an error is made by allpay.net Limited or your Bank or Building Society, you are guaranteed a full and immediate refund from your branch of the amount paid.
- \* You can cancel a Direct Debit at any time by writing to your Bank or Building Society. Please also send a copy of your letter to us.

note copy for D. D. fields  
18 MAY 2009 then file into file  
26/5/09



HOUSE OF COMMONS  
LONDON SW1A 0AA

Tel: [redacted] Fax [redacted]  
Website: [redacted]  
Email: [redacted]@parliament.uk

Ref: [redacted]

15 May 2009 ↙

[redacted]  
Assistant Validation Officer  
Operations Directorate  
House of Commons  
London  
SW1A 0AA

Dear [redacted]

**Personal Additional Accommodation Expenditure (PAAE)**

In response to your letter dated 11/05/09, I write to confirm that the claim for a service charge fee of £67.26 is for my flat in London. The address on the invoice is my home address in my constituency which is where I requested the bills to be sent as it is easier to manage them from there.

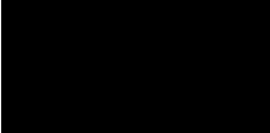
Yours sincerely

[redacted signature]

*Dave Anderson MP*

**PRIVATE AND CONFIDENTIAL**

Mr David Anderson MP



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

11 May 2009

Dear Mr Anderson

**Personal Additional Accommodation Expenditure (PAAE) 2009/2010**

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

Although your claim has been processed for payment, we should be grateful if you would confirm that the monthly 'service charge' fee of £67.26 relates to your London ACA home and not your main home as stated on the direct debit mandate.

If you have any questions about this matter please contact me or the Enquiry and Advice team on extension [REDACTED]

Yours sincerely

[REDACTED]  
**Assistant Validation Officer**

Encls.

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





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

02 JUN 2009

Office use only  
Costs/Cat 2  
MANDERB  
Allowance: 614602

Supp/Res ID

634108

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

DAVID ANDERSON

BLAYDON

Claim details

Month/period to be claimed

From

01052009

To

31052009

Subsistence

(No receipts required)

Number of nights spent  
away from main home

8

@ £25.00 per night £

200.00

Exp type/  
Cat 5  
514637

Cost of accommodation

5898756  
11/6

2009/2010

Mortgage interest

£ 968.65

514 631

Hotel

£

514 ---

Rent (inc deposits)

£

514 ---

Council Tax/rates

£ 61.00

514 633

Fixtures, fittings and furnishings

SS 12-6-09

429842

S-S

£

£

£

£

£

Total

£

514 ---

Other household costs

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

SERVICE CHARGE  
UTILITIES

£

67.26

514 636

£

40.00

514 636

£

£

£

£

Total

£ 107.26

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.

All Lodged previously.

Grand Total

£ 1336.91

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

11/6/9

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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