



HOUSE OF COMMONS

09/10

20 MAY 2009

Office use only

Costs/Cat2

M HANSDDE

Allowance 514602

PAAE 2

Supp/Res ID

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

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

680405

DAVID HANSON

Delyn

Claim details

Month/period to be claimed

From 01 04 2009 To 30 04 2009

Subsistence

(No receipts required)

Number of nights spent away from main home

8

@ £25.00 per night £

200

Exp type/
Cat5
574637

Cost of accommodation

428368
CR 3/6

Mortgage interest £

1550

514 631

Hotel £

514 ---

Rent (inc deposits) £

182.05

514 ---

Council Tax/rates £

633

514 633

Fixtures, fittings and furnishings

5887118
JE 1/6

£		
£		
£		
£		
£		
£		
Total	£ 1550	514 ---

Other household costs

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

Waste bins	£	73.07	
Council Tax	£	182.05	
water	£	33.07	574636
	£		
	£		
	£		
Total	£	255.12	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 £ 1965.12 ✓ 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

18/09

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).



Account Number

Water Services Bill
Tel: 0845 9200 805

JM0172162_1S0P1_18445
AA80066/018445/036835

49043 919 5



MR D HANSON

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

£33.07

7 instalments
1st May 09
to 1st November 09

£33.00

Current
charges

£264.07

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

	Chargeable value/rate per £	Supply charge £	Fixed charge £	Totals £
Water	202 @ 65.00p	131.30	27.00	158.30
Wastewater	202 @ 34.54p	69.77	36.00	105.77
			Charges	£264.07

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

Council Tax Bill for 2009/10



Your Account number

MR DAVID HANSON

Date:
16 March 2009

Account enquiries:
Call 0845 300 0328

49043912

010736

Your PayPoint reference:



This property is in valuation band F. The 2009/10 council tax for this band is £1784.05 (an increase of 0.0% on 2008/09)
The tax comprises: London Borough of Lambeth £1336.53 (an increase of 0.0%)
Greater London Authority £447.52 (an increase of 0.0%)

Council tax for period 01.04.2009 to 31.03.2010

£1784.05

Amount payable for 2009/2010

£1784.05

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	£182.05	15.09.2009	£178.00
15.05.2009	£178.00	15.10.2009	£178.00
15.06.2009	£178.00	15.11.2009	£178.00
15.07.2009	£178.00	15.12.2009	£178.00
15.08.2009	£178.00	15.01.2010	£178.00

034587

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% ³
London Fire & Rescue Authority	£4,724,000	1.1%



HOUSE OF COMMONS

02 JUN 2009

PAAE 2

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

Office use only
Costs/Cat2

M HANSDDE

Allowance 514602

Supp/Res ID

684209

Member's Name (CAPITAL LETTERS)

DAVID HANSON

Constituency (CAPITAL LETTERS)

Delyn

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

7

@ £25.00 per night £

175

Exp type/

Cat5 514637

Cost of accommodation

~~2009/2010~~

Mortgage interest £

1250

514 631

Hotel £

514 ---

Rent (inc deposits) £

514 ---

Council Tax/rates £

211

514 633

178.00

Fixtures, fittings and furnishings

429916

S-S 12-6-09

£

£

£

£

£

Total £

514 ---

Other household costs

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

see attached letter

Electricity 50% bill

£

£

£

£

£

Total £

514 ---

22.00

514636

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

£ 1742.60

£ 1,625.00

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

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Account Number
[REDACTED]

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JM0172162_1S0P1_1B445
AAB006610184451036935

49043 919 5



MR D HANSON
[REDACTED]

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

£33.07

£33.00

£264.07

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on or shortly after the 1st of the
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Water	202 @ 65.00p	131.30	27.00	158.30
Wastewater	202 @ 34.54p	69.77	36.00	105.77
			Charges	£264.07

Your Direct Debit details...

We will collect payments from the following account:
[REDACTED]

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



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 10 Feb 09 - 20 May 09

bill date 20 May 09



24652

MR D HANSON



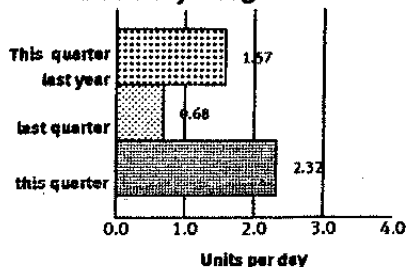
electricity bill: £44.40

based on an **estimated** reading

Please pay **£44.40**.

B

Your estimated average daily electricity usage



bill summary

Amount of last bill **£12.90**

Payments **-£12.90**

Charges this period **£44.40**

Total for this period **£44.40**

Payment due from the date of this bill, please ensure payment reaches us no later than 3 June 09

This meter reading is **estimated**

If you would like to supply us with an actual reading, so that you only pay for the energy you have used, please visit us at www.edfenergy.com or call us free on 0800 015 1736

Nectar points this quarter



Nectar points to be claimed **50**

Handwritten note: 50% = £22.00

Alliance & Leicester <small>COMMERCIAL BANK</small> Bootle Merseyside G1R 0AA	EDFENERGY	Payment Slip	Bank Giro Credit
Reference (Customer account number) [Redacted]	Credit Account Number [Redacted]	Amount due (no fee payable at PO counter) £ 44.40	Cash [] Cheque []
signature _____	date <u> / / </u>	Cheque acceptable at PO counter [Redacted]	£ []
Cashier's stamp and initials [Redacted]	HSBK Bank plc Head Office Collection Account EDF Energy Customers plc		

Please do not write or mark below this line
Do not fold this payment slip

Council Tax Bill for 2009/10



Your Account number
[REDACTED]

MR DAVID HANSON
[REDACTED]

Date:
16 March 2009

Account enquiries:
Call 0845 300 0328

49043912

010736

Your PayPoint reference:



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London Fire & Rescue Authority	£4,724,000	1.1% 7

These efficiencies equal £216 for the average Band D dwelling.