



Additional Costs Allowance

ACA2

09/10

07 APR 2009

Member's claim form

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.

655663

Your details

Name in CAPITAL LETTERS

DAVID SIMPSON

INV. A

514602

Constituency

UPPER BANN

~~514500~~

Office use only

Costs

M SIMPSON

Supp/Res ID

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.
- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

5879642  
MB 1714  
419626  
127419

Period of claim

from 01 10 09

to 30 10 09

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments (interest only) or rent

£ 596 : 09 p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 1509 : 58 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 150 : 00 p

Repairs/insurance/security

£ : p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 2255 : 67 p

continued on page 2

RM

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

Address of second home  
for Additional Costs Allowance

[Redacted address] \_\_\_\_\_  
[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

03.04.09 \_\_\_\_\_

**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

# Council Tax Bill for 2009/10



Your Account number

MR THOMAS DAVID SIMPSON

Date:  
**16 March 2009**

Account enquiries:  
**Call 0845 300 0328**

Your PayPoint reference:

010344



*pd co  
324*

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**

**Amount payable for 2009/2010**

**£1509.58**

Your payment method: **monthly instalments**. Payments for 2009/2010 are due as follows:

01.04.2009	£150.58	01.09.2009	£151.00
01.05.2009	£151.00	01.10.2009	£151.00
01.06.2009	£151.00	01.11.2009	£151.00
01.07.2009	£151.00	01.12.2009	£151.00
01.08.2009	£151.00	01.01.2010	£151.00

**See overleaf for details of how to pay.**

030727

*send  
Direct to  
HOC*

## 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.



HOUSE OF COMMONS

5890865 SP 4236

PAAE 2

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

Office use only  
Ebs/c/ Cat?

M SIMPDUP

Allowance 514602

Supp/Res ID

693804

Member's Name (CAPITAL LETTERS)

DAVID SIMPSON

Constituency (CAPITAL LETTERS)

UPPER BANN

Claim details

Month/period to be claimed

From 01042009 To 30042009

Subsistence

(No receipts required)

Number of nights spent away from main home

@ £25.00 per night £

Exp type/  
Cat5

Cost of accommodation

432737  
GP 25/6

Mortgage interest £

514

Hotel £

514

Rent (inc deposits) £

514

Council Tax/rates £

514

Fixtures, fittings and furnishings

£		
£		
£		
£		
£		
Total	£	514

Other household costs

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

✓	SERVICE CHARGE	£	667.43	
X	<del>TV LICENCE</del>	£	<del>142.60</del>	
✓	EDF ENERGY	£	64.95	
		£		
		£		
		£		
		£		
		£		
		Total	£	874.88

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.

£ 432.38

Grand Total £ 874.88

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 01.05.09

Data Protection

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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:

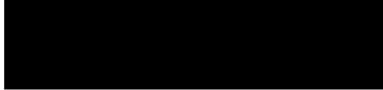
Operations Directorate, Department of Resources  
House of Commons, London SW1A 0AA



**APPLICATION FOR PAYMENT**  
For



To: **Mr D Simpson**





**All Enquiries:**  
**Customer Services Department**

Telephone: 

Email: 

*Paid CO  
3141*

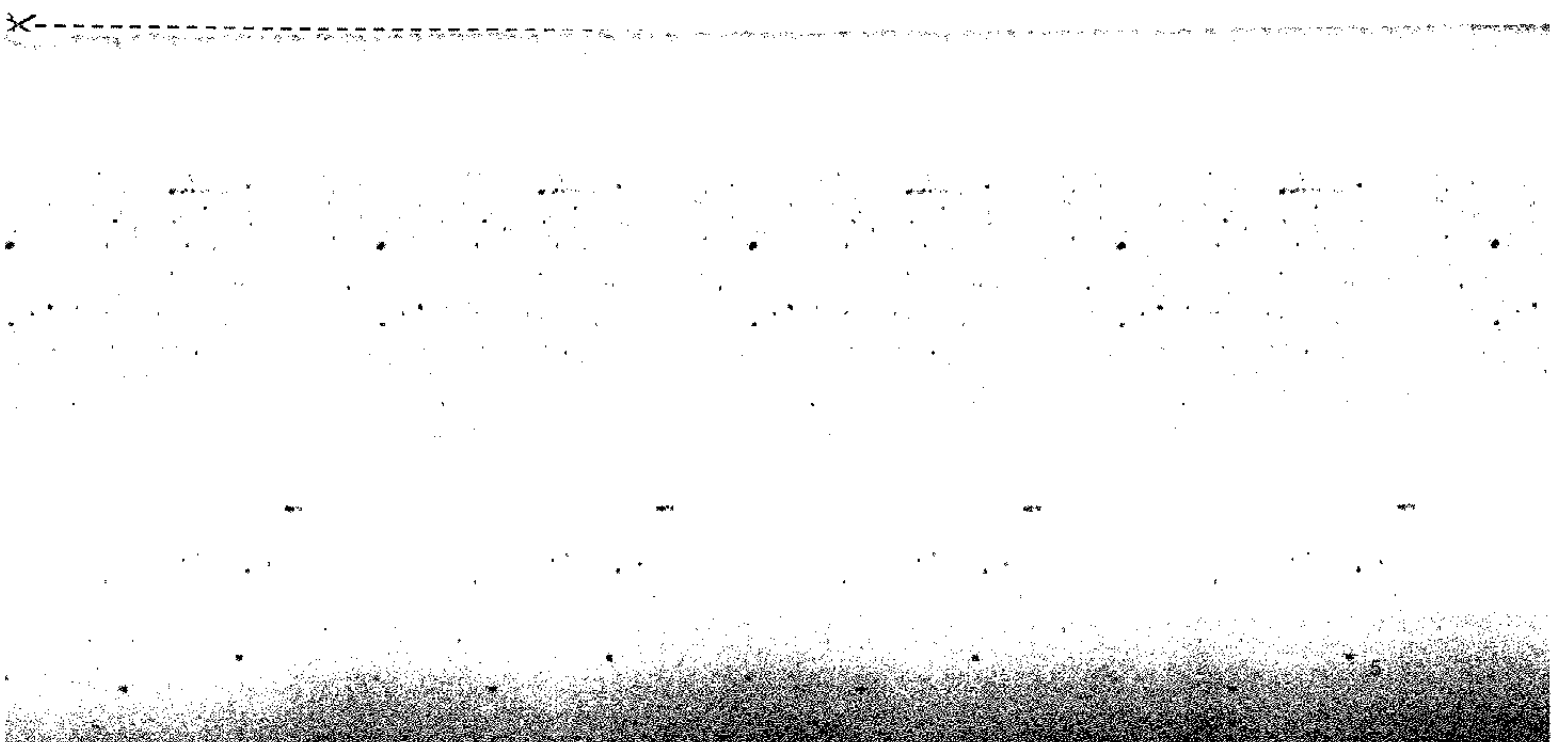
**Invoice No:**   
**Date:** 1 Apr 2009  
**Account No:** 

Payment Due	Description	Period	Amount
1 May 2009	Half Yearly Service Charge in advance	1 May 2009 to 31 Oct 2009	667.43
<b>Total:</b>			<b>£667.43</b>
<b>b/fwd balance:</b>			<b>£0.00</b>
<b>Total Due:</b>			<b>£667.43</b>

If you have a current payment arrangement, this account is for information purposes only.

Notices to the Landlord (including those in proceedings) may be served at :- 

 having its registered office at  Registered in  
England with No. 



# Renewal notice

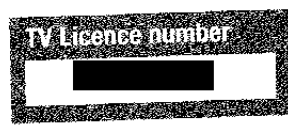
Mr T D Simpson

49000

*paid*



www.tvlicensing.co.uk



To: Mr [redacted]

**Please renew your TV Licence at [www.tvlicensing.co.uk](http://www.tvlicensing.co.uk)**

**Payment Due**  
1 May 2009

Dear Mr Simpson,

31 March 2009

Your TV Licence is due to expire on **30 April 2009**.

It'll take just minutes to renew it online. You can also choose to receive your TV Licence by email.

It's as quick and simple as this:

1. Go to [www.tvlicensing.co.uk/buyorrenew](http://www.tvlicensing.co.uk/buyorrenew) with your TV Licence number and bank details to hand.
2. Choose from the options 'Direct Debit' and 'Credit or debit card'.
3. Select 'Email my TV Licence to me'.

If you set up a Direct Debit, you can pay monthly, quarterly or yearly.

If you don't have access to a computer, you can pay using the payment slip below or choose from the options listed over the page.

It is important that you renew your TV Licence by 30 April 2009. If you don't, it will be illegal for you to watch or record TV programmes at this address as they're being shown on TV. Whether you use a TV set, digital box, computer or mobile phone, it will still be illegal.

For more information, please visit [www.tvlicensing.co.uk](http://www.tvlicensing.co.uk).

Yours sincerely



Carl Shimeild  
Operations Director

Renewal amount:  
**£142.50**

Payment due by:  
**30 April 2009**

New licence period:  
**1 May 2009  
to 30 April 2010**

**Ready for digital TV?**

Digital TV switchover is coming. Find out what you need to do overleaf.

If you have a current payment  
Notices to the landlord (include)



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 12 Feb 09 - 12 May 09

bill date 14 May 09



24652

MR SIMPSON

Page 2 of 3



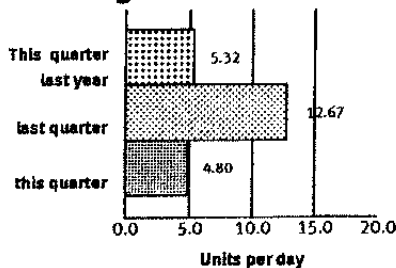
electricity bill: £64.95

Please pay £64.95.

B

paid -

Your average daily electricity usage



bill summary

Amount of last bill	£160.48
Payments	-£160.48
Charges this period	£64.95
Total for this period	£64.95

Payment due from the date of this bill, please ensure payment reaches us no later than 28 May 09

Nectar points this quarter



Reserved Nectar points 50

Don't forget to register to start collecting Nectar points. Don't forget to register with us for Nectar or you'll miss out on the reserved points we've been saving for you. It couldn't be easier to register, simply visit us at www.edfenergy.com/nectarforhome

S [Redacted]

Alliance & Leicester COMMERCIAL BANK Bootle Merseyside G1R 0AA



EDFENERGY

Payment Slip

Amount due (no fee payable at PO counter)

£ 64.95

Bank Giro Credit



Reference (Customer account number)

Credit Account Number

[Redacted]

[Redacted]

signature

date

Cheque acceptable at PO counter



Cash

Cheque

£

Cashier's stamp and initials

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

HSBC Bank plc Head Office Collection Account EDF Energy Customers plc

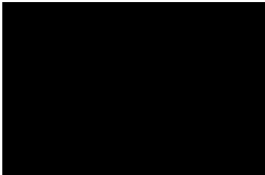
4

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v

**PRIVATE AND CONFIDENTIAL**

Mr David Simpson, MP



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

23 June 2009

Dear Mr Simpson

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

Thank you for your PAAE claim dated 1 May 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 the television licence. Your claim has been reduced accordingly and the remainder of your claim totalling £732.38 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



**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



INVESTOR IN PEOPLE



HOUSE OF COMMONS

431083 RM 1876  
10 JUN 2009

PAAE 2

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

Office use only  
Costs/Cat2

M SIMPDUP  
Allowance 514602

Supp/Res ID

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

689802

DAVID SIMPSON

UPPER BARN

**Claim details**

Month/period to be claimed

From 01052009 To 30052009

**Subsistence**

(No receipts required)

Number of nights spent  
away from main home

@ £25.00 per night £

Exp type/  
Cat5

**Cost of accommodation**

5889930

MB 1816

Mortgage interest £

596.00

51463L

Hotel £

514

Rent (inc deposits) £

514

Council Tax/rates £

514

**Fixtures, fittings and furnishings**

	£
	£
	£
	£
	£
	£

Total £

514

**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.

Grand Total £ 596.00

**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 08/06/09

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House of Commons, London SW1A 0AA