



HOUSE OF COMMONS

01 MAY 2009

PAAE 2

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

Office use only  
Cost/Cat 2

MSKINDBO

Allowance: 514602

Suppl/Res ID

667808

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

DENNIS SKINNER

BOLSOVER

Claim details

Month/period to be claimed

From

0 1 0 4 2 0 0 9

To

3 0 0 4 2 0 0 9

Subsistence

(No receipts required)

Number of nights spent

away from main home

14

@ £25.00 per night

£ 350.00

Exp type/

Cat5

637

*attended H/O & collected mail etc on 5 non-sitting days.*

Cost of accommodation

Mortgage interest

£

514

Hotel

£

514

Rent (inc deposits)

£

514

Council Tax/rates

£

514

424020  
CC 11/5.

Fixtures, fittings and furnishings

5883615 AQ  
4/5

Other household costs

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

*Service charge*

£ 830.75 08/09

*Electricity Bill*

£ 138.58 ✓

*BT Bill*

£ 48.16 ✓

*Cleaning*

£ 128.70 ✓

Total £ ~~1496.19~~ 514 636

315.44

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.

08/09

£830.75

09/10

£665.44

Grand Total £ ~~1496.19~~

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

30/4/09

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

**File note added 9<sup>th</sup> November 2009**

**April 2009 PAAE claim**

There is a mistake on this claim, made by the Department of Resources. The service charge receipt was originally allocated to Mr Skinner's 2008/09 budget, but the entire claim should, in fact, have been allocated to his 2009/10 budget.

# APPLICATION FOR PAYMENT

Tel: 020 - [REDACTED]  
Fax: 020 - [REDACTED]

Application Date : 08Apr2009

Application No: [REDACTED]

Dennis SKINNER MP  
[REDACTED]

Account No:  
[REDACTED]

Re: [REDACTED]

Due Date: 25Mar2009

Terms : Quarterly  
in ADVANCE

THIS APPLICATION DOES NOT INCLUDE CASH  
RECEIVED AFTER: 31Mar2009

*Paid*

Amount	Balance
--------	---------

Previous Application Total :		780.75
<u>25/02/2009</u> Payment Received with Thanks	780.75CR	0.00
Charges Due in ADVANCE For the Period: <u>25/03/2009</u> to <u>23/06/2009</u> ON ACCOUNT SERVICE CHARGE	780.75	780.75

*08/09*

TOTAL AMOUNT DUE :

780.75

All Cheques to be made payable to : [REDACTED]

Acting as Agents for : [REDACTED]

Landlord's address and for service of notices  
(and service in any proceedings) is:-

THIS APPLICATION FOR PAYMENT IS MADE IN ACCORDANCE WITH  
SECTIONS 47 & 48 OF THE LANDLORD & TENANT ACT 1987  
WHERE APPLICABLE.

VAT CODE	VAT %	THIS PERIOD AMOUNT	TOTAL VAT
1	0.00	780.75	0.00

ABBREVIATIONS

GR	- GENERAL RATE	INS	- INSURANCE
WR	- WATER RATE	EL	- ELECTRICITY
ER	- EXCESS RATE	ALL	- ALLOWANCE
PROV. INS	- PROVISIONAL INSURANCE	ESC.	- EXCESS SERVICE CHARGE

# APPLICATION FOR PAYMENT

Tel: 020 - [REDACTED]  
Fax: 020 - [REDACTED]

Application Date : 08Apr2009

Application No: [REDACTED]

Dennis SKINNER MP

Account No: [REDACTED]

Due Date: 25Mar2009

Terms : Quarterly  
in ADVANCE

Re: [REDACTED]

THIS APPLICATION DOES NOT INCLUDE CASH  
RECEIVED AFTER: 31Mar2009

*Paid*

Amount	Balance
--------	---------

Previous Application Total :		50.00
<u>25/02/2009</u> Payment Received with Thanks	50.00CR	0.00
Charges Due in ADVANCE For the Period: <u>25/03/2009</u> to <u>23/06/2009</u> GROUND RENT	50.00	50.00

*08/09*

TOTAL AMOUNT DUE :

50.00

All Cheques to be made payable to : [REDACTED]

Acting as Agents for : [REDACTED]  
Landlord's address and for service of notices  
(and service in any proceedings) is:-  
[REDACTED]

THIS APPLICATION FOR PAYMENT IS MADE IN ACCORDANCE WITH  
SECTIONS 47 & 48 OF THE LANDLORD & TENANT ACT 1987  
WHERE APPLICABLE.

VAT CODE	VAT %	THIS PERIOD AMOUNT	TOTAL VAT
1	0.00	50.00	0.00

ABBREVIATIONS  
GR - GENERAL RATE      INS - INSURANCE  
WR - WATER RATE      EL - ELECTRICITY  
ER - EXCESS RATE      ALL - ALLOWANCE  
PROV. INS - PROVISIONAL INSURANCE      ESC - EXCESS SERVICE CHARGE



www.edfenergy.com  
 Any questions?  
**0800 096 9000**  
 Mon-Fri 8am to 8pm  
 Sat 8am to 2pm  
 account number  
 [REDACTED]

Emergency  
**0800 028 0247**  
 24 hours a day 7 days a week  
 bill for 16 Jan 09 - 8 Apr 09  
 bill date 9 Apr 09



24411

MR D SKINNER



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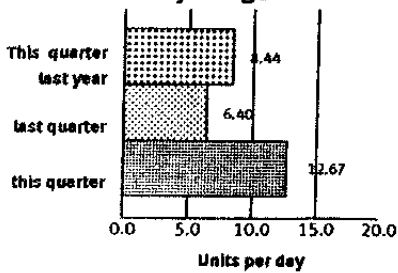
**electricity bill: £138.58**

Please pay **£138.58**.

G

*Paid 20/4/09*

**Your estimated average daily electricity usage**



**bill summary**

Amount of last bill	<b>£94.63</b>
Payments	<b>-£94.63</b>
Charges this period	<b>£138.58</b>
Total for this period	<b>£138.58</b>
Payment due from the date of this bill, please ensure payment reaches us no later than 23 April 09	

**Nectar points this quarter**



Nectar points to be claimed 50

S [REDACTED]

Alliance & Leicester COMMERCIAL BANK Bootle Merseyside GIR 0AA



**Payment Slip**

Bank Giro Credit



Reference (Customer account number)

Credit Account Number

Amount due (no fee payable at PO counter)

**£ 138.58**

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



Bringing it all together

Your account number

Bill number

Date  
5 April 2009

If you have a query  
please see reverse for  
our contact details.



491

MR D SKINNER

# Your BT bill

for account number

**Total now due**

**£ 48.16**

**This bill is for:**

Service BT land line

Line number

For any other BT services you will  
receive a separate bill.

Please make sure we receive the total now due by  
15 April 2009.

## We've revamped Friends & Family

Great savings on calls to mobiles and  
international numbers with Friends &  
Family.

See last page of this bill or BT  
Update for more details or go to  
[www.bt.com/friends](http://www.bt.com/friends)

## BT Total Broadband

Enjoy the UK's most complete  
broadband with the best  
wireless range from only £7.95  
a month. Visit  
[www.bt.com/getbroadband](http://www.bt.com/getbroadband).

- You can find details of how to pay overleaf.
- If appropriate, fill in the details on this payment slip.
- Please don't send cash by post.
- Please quote 'Your account number' below on correspondence or remittance advices.

bank giro credit

Total now due

**£ 48.16**

Cashier's stamp and initials

Your account number

Signature

Date

11/4/09

Bank details

Barclays PLC  
Automated Bulk Credit Clearing  
BT 00-00

Cash		
Cheques	48	16
£	48 = 16	

No. cheques Fee

--	--

Please do not fold, pin or staple this slip; or write below this line.

Y1

48.16

6

H1H2H5H6

sheet 1 of 3

UUU03370

CUSTOMER RECEIPT

JOHNSONS (1919)  
406 - 408 KINGS ROAD  
CHELSEA  
TEL: 0207 352 1763  
VAT Reg No: 884245890

Receipt No: 281721  
Date: Sun 05/04/2009 14:30  
AST:SUZANNE

CONSOLIDATED TICKETS:

281722	32.58
281721	32.58
TOTAL	65.16
CARD 0504 14:29	65.16
PAID	65.16
BALANCE TO PAY	0.00

JOHNSONS (1919)  
406 - 408 KINGS ROAD

CHELSEA  
TEL: 0207 352 1763  
VAT REG NO: 884245890

Receipt:281718  
Merchant:22507742  
Auth Code: [REDACTED]  
TID:21577764 0011  
Terminal:1919-1  
Method: ICC Sale

Date: 22/04/2009 13:22:30  
AST: LOLA

Card: \*\*\*\*\* [REDACTED]  
Start Date [REDACTED]  
Expiry Dat [REDACTED]  
AID:A0000000031010  
Name:Visa  
Seq No:01  
Crypto:4CC8327E250F92F4/40  
Verification:pin  
TVR:0000008000  
TSI:FC00  
ARC:00  
CVMR:410302  
Script :2000000000  
SID:1919-1

Tender

£63.54

Retain For Your Records.

AUTHORISATION: Card Authorised

Thank You