



HOUSE OF COMMONS

VALIDATION

13 MAY 2009

PAAE 2

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

RECEIVED

Office use only

Costs/Cat2

M WRIGTRU

Allowance 514602

Supp/Res ID

Member's Name (CAPITAL LETTERS)

JEREMY WRIGHT

Constituency (CAPITAL LETTERS)

RUGBY & LEWIS WORTH

676300

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

637

Cost of accommodation

5885739

MB 2115

Mortgage interest	£		514	---
Hotel	£		514	---
Rent (inc deposits)	£	1293.33	514	632
Council Tax/rates	£	103.90	514	633

Fixtures, fittings and furnishings

426156  
JF 2115

Total £ 514

Other household costs

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

Electric	£	122.45	✓
Telephone	£	20.00	✓
cleaning	£	10.00	✓
	£		
	£		
	£		
Total	£	152.45	✓ 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 £ 1729.68 ✓

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

Date 9.05.09

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	[REDACTED]
NOTICE	2/0
DATE OF ISSUE	16 March 2009

*Direct debit  
mandate  
returned 23/3/09*



**Greenwich Council**

**Council Tax Section**

Directorate of Finance & Customer Services  
PO Box 53488, 1st Floor Riverside House West  
London SE18 9FA

Contact Tel No: 020 8921 4147

Email: counciltax@greenwich.gov.uk

MR JEREMY PAUL WRIGHT

[REDACTED]

053396

49054811

Property to which this notice relates (if different):

[REDACTED]

**COUNCIL TAX BILL 2009/2010**

How the tax is arrived at for your Band B property.

Greater London Authority  
London Borough Greenwich

£	% change from previous year
£240.97	0%
£762.93	0%
<b>Total for Year</b>	<b>0%</b>
£1003.90	
£1003.90	
<b>Amount Due</b>	<b>£1003.90</b>

Council Tax due for period 01.04.2009 to 31.03.2010

Total Charge for the Period

**EFFICIENCY INFORMATION**

Councils and Fire Authorities 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:

	Efficiency Savings	as a % of 2007/08 spend
London Borough of Greenwich	£10,823,000	3.4%
London Fire and Emergency Planning Authority	£4,724,000	1.1%

These efficiencies equal £141 for the average Band D dwelling

Your current payment method is **PAYMENT CARD**. Your Council Tax is payable as follows:-

Date Due	Amount Due	Date Due	Amount Due
01.04.2009	£103.90	01.09.2009	£100.00
01.05.2009	£100.00	01.10.2009	£100.00
01.06.2009	£100.00	01.11.2009	£100.00
01.07.2009	£100.00	01.12.2009	£100.00
01.08.2009	£100.00	01.01.2010	£100.00



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

Emergency Electricity  
**0800 028 0247**  
 24 hours a day 7 days a week  
 bill for 1 Jul 08 - 14 Apr 09  
 bill date **23 Apr 09**



MR JEREMY PAUL WRIGHT

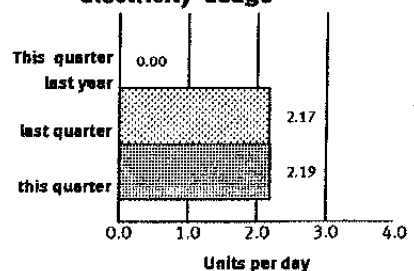


electricity bill: **£122.45**

Please pay **£122.45**.

*Paid by phone  
7/5/09*

**Your estimated average daily electricity usage**



**bill summary**

Amount of last bill	<b>£398.66</b>
Cancelled charges	<b>-£398.66</b>
Payments	<b>£0.00</b>
Charges this period	<b>£122.45</b>
Total for this period	<b>£122.45</b>

Payment due from the date of this bill, please ensure payment reaches us no later than 7 May 09

**Nectar points this quarter**



Reserved Nectar points **150**

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](http://www.edfenergy.com/nectarforhome)

S [REDACTED]

Alliance & Leicester  
 COMMERCIAL BANK  
 Bootle Merseyside G1R 0AA



**Payment Slip**

Bank Giro Credit



Reference (Customer account number)

Credit Account Number

Amount due (no fee payable at PO counter)

**£ 122.45**

signature

date

Cheque acceptable at PO counter



Cash	
Cheque	
£	

Cashier's stamp and initials

[REDACTED]

HSBC 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

[REDACTED]

[REDACTED]

[REDACTED]



www.edfenergy.com

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

Electricity emergency

**0800 028 0247**  
24 hours a day 7 days a week  
bill for 1 Jul 08 - 14 Apr 09  
bill date 23 Apr 09



C = customer reading      E = estimated reading

**bill breakdown**

payments over the last period

<b>Amount of last bill</b>	<b>£398.66</b>
Cancelled bill inc	-£398.66
VAT of -£18.99 at 5% for 1/07/08 to 14/04/09	
<b>Total cancelled charges</b>	<b>-£398.66</b>
<b>Payments</b>	
<b>Total payments</b>	<b>£0.00</b>

**Price Decrease**

You will see a number of different unit rates on your bill. These relate to the tariff you are on and the recent price decrease which took effect from 31 March 2009.

**Electricity you've used this period.**

Meter number [REDACTED] Standard Electricity Tariff  
Reading period 1 Jul 08 to 14 Apr 09

	previous	latest	units	pence	charges
Electricity used 1 Jul 08 to 25 Jul 08	48 E	100 E	52	at 16.170p	£8.41
Electricity used 25 Jul 08 to 31 Mar 09	100 E	642 E	542	at 18.910p	£102.49
Electricity used 31 Mar 09 to 14 Apr 09	642 E	674 C	32	at 17.860p	£5.72
<b>Total before VAT</b>					<b>£116.62</b>

Electricity charges	£116.62
VAT at 5%	£5.83
<b>Total charges this period</b>	<b>£122.45</b>
<b>Total for this period</b>	<b>£122.45</b>

Payment to reach us by 7 May 09

**Nectar points breakdown**

Loyalty points	150
<b>Total points reserved this quarter</b>	<b>150</b>
<b>Total points reserved this year</b>	<b>150</b>



HOUSE OF COMMONS

PAAE 2

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

Office use only  
Costs/Cat2

MWR16JRU

Allowance 514602

Supp/Res ID

16 JUN 2009

Member's Name (CAPITAL LETTERS)

DEREK WRIGHT

Constituency (CAPITAL LETTERS)

RUGBY & KENIC WORTH

691905

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

9

@ £25.00 per night £

225

Exp type/  
Cat5

514637

Cost of accommodation

431886

MB 22/6

Mortgage interest £

514

Hotel £

514

Rent (inc deposits) £

1273.33

514 632

Council Tax/rates £

514

Fixtures, fittings and furnishings

5890374

JE  
22/6

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 £

1498.33

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

11/6/09

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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