



HOUSE OF COMMONS

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

09/10
23 APR 2009
422871
M WILSPSE
Allowance 514602

PAAE 2

Supp/Res ID

663208

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

PHIL WILSON

SARACEN

Claim details

Month/period to be claimed

From 01042009 To 31032010

Subsistence

(No receipts required)

Number of nights spent away from main home

@ £25.00 per night £

Exp type/
Cat5

Cost of accommodation

5882434
MB OIS

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)

COUNCIL TAX BILL	£ 1509.58	150.58	514.633
BT	£ 19.02		514.636
	£		
	£		
	£		
	£		
	£		
	£		
Total	£ 169.60		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 ~~£ 1618.60~~ 169.60

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 22/4/09

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).

Council Tax Bill for 2009/10



Lambeth

Your Account number
[REDACTED]

MP MR PHILLIP WILSON & MISS M BROWN
[REDACTED]

Date:
16 March 2009

Account enquiries:
Call 0845 300 0328

49071242

012229

Your PayPoint reference:



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: **direct debit**. Payments for 2009/2010 will be debited directly from your bank account on, or shortly after, these dates:

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

037743

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.



Bringing it all together

Your account number

Statement number

Date
3 April 2009

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



490

MR P WILSON

Your BT statement

for account number

Debit balance

£ 19.02

No action is required. Please see below for more information on your Monthly Payment Plan.

This bill is for:

Service • BT land line

Line number •

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

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

Your Monthly Payment Plan

Your account is in debit, no action is required.
This debit will be carried forward to your next statement.

We will continue to take your monthly payment amount as agreed.

At a later date if we need to change your payment amount, in accordance with the terms and conditions we will advise you.

See reverse for terms and conditions.

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.

H2H5H6

sheet 1 of 3

00004465

RR Demerley BEC 200303

PRIVATE AND CONFIDENTIAL

Mr Phillip Wilson MP



Tel : 0207 219 [REDACTED]
Fax : 0207 219 [REDACTED]
Email : [REDACTED]@parliament.uk

28 April 2009

Dear Mr Wilson

Personal Additional Accommodation Expenditure (PAAE) 2009/2010

Thank you for your PAAE claim, dated 22 April 2009, a copy of which is attached for ease of reference.

With reference to your claim of £1,509.58 for council tax. Your council tax bill states that you will pay your council tax via direct debit with one instalment of £150.58 commencing on 1 April 2009, followed by nine instalments of £151.00. Therefore I am required to reduce your claim for council tax to £150.58. I would be grateful if you could annotate future claims as £151.00 per month. The Department of Resources will hold a copy of your bill on file.

The remainder of your claim, totalling £169.60 has been processed and should reach your account within five working days.

If you have any questions about this matter please contact the Enquiry and Advice Team on the numbers listed above.

Yours sincerely

[REDACTED]
Assistant Validation Officer



HOUSE OF COMMONS

- 1 MAY 2009

PAAE 2

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

Office use only
Costc/Cat2

MWILSPSE

Allowance 514602

Supp/Res ID

667904

Member's Name (CAPITAL LETTERS)

Paul Wilson

Constituency (CAPITAL LETTERS)

Sedgefield

Claim details

Month/period to be claimed

From *01042009* To *01052009*

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

Mortgage interest £

514

Hotel £

514

Rent (inc deposits) £ *1300*

514 *632*

Council Tax/rates £

514

Fixtures, fittings and furnishings

5883621
11/5 *AD*

424055
RS 11/05

Total £ 514

Other household costs

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

Storage

£ *165* ✓ *on file*

Total £ *165.00* 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 £ *1665* ✓

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

30/04/09

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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



HOUSE OF COMMONS
MK

600Z NR1 & D

office use only
Costc/CatZ

PAAE 2

Supp/Res ID

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

M WILSPSE
Allowance: 514602

684806

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

Phil Wilson

Claim details

Month/period to be claimed

From

2 0

To

2 0

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

5889047
RS 11/06

Mortgage interest £

514

Hotel £

514

✓ Rent (inc deposits) £

1300

514 632

✓ Council Tax/rates £

150.58

514 633

Fixtures, fittings and furnishings

Appropriate
Furniture

Total £

514

Other household costs

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

✓ ELECTRICITY - ~~REPAIRS~~ X 2

£ 344.43

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 £ 2020-01 ✓

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 2/6/09

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



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 16 Feb 09 - 11 May 09
 bill date 12 May 09



24661

MS MARGARET BROWN



electricity bill: £344.43



Please pay **£344.43**.

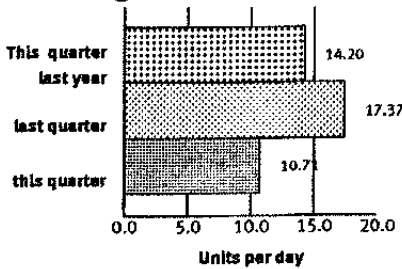
This account includes arrears.

If you do not pay these arrears promptly, we may have to disconnect your supply.

We will not send you a reminder.



Your average daily electricity usage



bill summary

Amount of last bill	£224.92
Payments	£0.00
Charges this period	£119.51
Total for this period	£344.43

Payment due from the date of this bill, please ensure payment reaches us no later than 26 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

EDF ENERGY

Payment Slip

Bank Giro Credit



Reference (Customer account number)

Credit Account Number

Amount due (no fee payable at PO counter)

[REDACTED]

[REDACTED]

£ 344.43

signature

date

Cheque acceptable at PO counter

Cash

Cheque

£

Cashier's stamp and initials

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

Council Tax Adjustment bill for 2009/10



Your Account number
[REDACTED]

MP, MR PHILLIP WILSON & MISS M BROWN
[REDACTED]

Date:
13 May 2009

Account enquiries:
Call 0845 300 0328

Your PayPoint reference:

000291



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%)

This notice replaces the council tax bill issued to you on 16 March 2009 because there has been a change to your payment details.

Council tax for period 01.04.2009 to 31.03.2010
less payments received up to 12.05.2009

£1509.58
-£150.58

Amount payable for 2009/2010

£1359.00

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

30.05.2009	£151.00	30.09.2009	£151.00
30.06.2009	£151.00	30.10.2009	£151.00
30.07.2009	£151.00	30.11.2009	£151.00
30.08.2009	£151.00	30.12.2009	£151.00
30.01.2010	£151.00		

See overleaf for details of how to pay.

V.4.10.070207.B.MBL

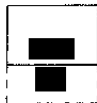
000291



Reference (Customer number)

Credit Account Number

Amount due (standard fee payable at PO counter)



[REDACTED]

[REDACTED]

£ [REDACTED]

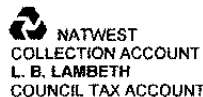
CHEQUE ACCEPTABLE

Cashier's stamp and initials

Signature

Date

MP, MR PHILLIP WILSON & MISS M BROWN
[REDACTED]



Cash

Cheque

£ [REDACTED]	

Please do not write or mark below this line and do not fold this counterfoil