



HOUSE OF COMMONS

MX

**Member's Reimbursement Form**

Personal Additional Accommodation Expenditure (PAAE)

424615 SP 13/5

06 MAY 2009

Office use only

Costs/Cat 2

M STARP M

Allowance 514602

**PAAE 2**

Supp/Res ID

668802

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

DR PHYLLIS STARKEY

MILTON KEYNES SOUTH WEST

**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

6

@ £25.00 per night £

150

Exp type/  
Cat5

514637

**Cost of accommodation**

Mortgage interest

£

514 ---

Hotel

£

514 ---

✓ Rent (inc deposits)

£

1,220

514 632

✓ Council Tax/rates

£

179.88

514 633

5663676

12/5

**Fixtures, fittings and furnishings**

£

£

£

£

£

Total

£

514 ---

**Other household costs**

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

a file

TV Rental

£

29.98

Electricity

£

20 =

Gas

£

59 =

Water

£

34 =

Phone

£

50.50

dry cleaning curtains

£

70 =

Total

£

263.48

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 £ 1,813.36 ✓

**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

3/5/09

**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).

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

# Central Express

38 Saxon gate West  
Milton Keynes  
Buckinghamshire, MK9 2DH  
01908 677892  
Vat No : 811 8477 26

IMPORTANT NOTICE WE WILL BE CLOSED FROM  
THE 16TH MAY 2009 REOPENING ON THE  
4TH JUNE 2009 FOR HOLIDAYS  
Order Online [www.central-express.net](http://www.central-express.net)

**COLLECT : 48**

06/04/09 10:51 Tracey  
1 Wed, 15/04/2009 PH

2 Curtains	70.00
-----	
TOTAL	70.00
=====	

**FULLY PAID**  
**2 PIECES**

OPENING HOURS  
Mon-Fri 7.30am-6.00pm  
Sat 9.00am-2.00pm  
Collect After 3pm, Sat Before 1pm

**Elavon**  
Merchant Services

THANK YOU

**CENTRAL EXPRESS LTD**  
**38 SAXON GATE**  
**MILTON KEYNES**  
**BUCKS**  
**MK9 2DH**

MERCHANT ID:	1002239349
TERMINAL ID:	23934901
DATE: Apr 06, 09	TIME: 9:51
BATCH: 000485	INVOICE: 1363
RRN: 040045509355	AUTH NO: 006425

SALE

VISA  
AID A0000000031010

XXXXXXXXXX

ICC

SALE AMOUNT	GBP	70.00
-------------	-----	-------

STARKEY/P.M.DR

VERIFIED BY PIN

I agree to pay the above final amount  
according to the card/merchants issuer  
agreement

CUSTOMER COPY

TC: EA446F7F6CA068DE



# Council Tax Notice

2009/10

Account Number [REDACTED]

Property Band E

MR H STARKEY

46231341

Property Number [REDACTED] Date 13/03/09

Address of property the charge relates to:



PLA

£ 1754.88

### Payment Details:

1754.88 is payable in 10 instalments as follows:  
First payment of 179.88 due by 01/04/09  
Followed by 9 monthly payments of 175.00 starting on 01/05/09  
and then on the first day of each of the following months  
These amounts will be direct debited on or just after the above dates

This is made up as follows:

£

Charge for Period	BAND E	01/04/09-31/03/10	1754.88
Reason for bill: Annual			
<b>Total Amount</b>			<b>1754.88</b>

If you have any queries please contact us

Phone 01908 253794

Email [Counciltax@milton-keynes.gov.uk](mailto:Counciltax@milton-keynes.gov.uk) or at

The Council Tax Section Milton Keynes Council  
PO Box No 5327, Central Milton Keynes MK9 3ZA

**Note: This bill is for information only.**

**Payments will be collected  
by Direct Debit**

(see overleaf for DD guarantee)

Charge for the property band	£	Change from 2008/09
Milton Keynes Council	1337.58	3.6%
Thames Valley Police	184.89	4.5%
Bucks and Milton Keynes Fire Authority	70.51	5.0%
Woughton PC	161.90	4.9%
<b>Total Charge</b>	<b>1754.88</b>	<b>3.9%</b>

Forecast efficiency savings

£ by March 2009 as % of 07/08 spend

1,700,000 0.9%

568,000 2.0%

These efficiencies equal £24 for the average Band D dwelling  
please see Council Tax leaflet for more details

# anglianwater

## General Information

### WaterCare

Anglian Water offers a range of services for customers who may need a little bit of extra help or assistance. We hold a confidential register to help us identify those customers who ask for assistance during an interruption to their water supply for example. You can also register a password with us for extra security. For more information, or to register either yourself or a relation as a Watercare customer, call us on 08457 91 91 55 or visit our website:

[www.anglianwater.co.uk](http://www.anglianwater.co.uk)

### Could you save with a meter?

Many of our customers have found having a water meter fitted can help reduce their bills, as they only pay for the water they use. So why not put it to the test? Have a free water meter fitted. Call our metering helpline 0845 850 5852 to request an information pack.

## Independent help

### Consumer Council for Water

This is an independent body set up to look after the interests of water customers. It can be contacted at: Consumer Council for Water (Eastern), Ground Floor, Carlyle House, Carlyle Road, Cambridge, CB4 3DN.

Telephone 08457 95 93 69

or email [eastern@ccwater.org.uk](mailto:eastern@ccwater.org.uk)

2811/2768/1

MR H W STARKEY

Account date  
26 Nov 08

Premises supplied


## Period of charge

5th June 08 - 26th November 08

Balance brought forward .....	£36.66cr
Total water charge .....	£37.83
Total sewerage charge .....	£59.45

**Bill amount** **£60.62**

### Direct debit budget plan.

Your bank account will be debited on or after 8th of each month with  further notice. The bill amount shown above is included in the budget plan. Your budget payments have remained the same and will be reviewed with your next bill.

These charges are due to Anglian Water Services Ltd. Registered office: Anglian House, Ambury Road, Huntingdon, Cambridgeshire, PE29 3NZ. Registered in England 2366656.

For billing enquiries  
please phone  
**08457 91915**

Account number  


When you receive your bill  
please check the  
amount of the bill  
against the amount  
shown on the bill  
if you have any queries  
please contact us on  
08457 91915

# How your charges have been calculated:

Balance of last bill	£102.34
<b>Payments received (since last bill)</b>	
02/07/08 Direct debit	£3.00cr
05/08/08 Direct debit	£34.00cr
02/09/08 Direct debit	£34.00cr
02/10/08 Direct debit	£34.00cr
05/11/08 Direct debit	£34.00cr
Total payments	£139.00cr
<b>Balance brought forward as at account date</b>	<b>£36.66cr</b>

meter no: [redacted] meter size: 15mm

Readings	Standard rate
Present - Read 26/11/08	663
Previous - Read	642
Volume used - cubic metres (m³)	21

Water supply			
Volume used	21m³ x	120.83p	£25.37
Standing charge	175 days x	7.12p	£12.46
<b>Total water charge</b>			<b>£37.83</b>

Sewerage service			
Volume used (foul & surface) (at 90% of water used)	18.90m³ x	131.94p	£24.93
Standing charge	175 days x	19.73p	£34.52
<b>Total sewerage charge</b>			<b>£59.45</b>

**Bill amount** **£60.62**

## How to contact us



**By telephone**  
 billing queries - If you have a question about your bill, please call us on 08457 91 91 55 with your bill to hand. Lines are open from 8am to 8pm Monday to Friday and from 9am to 1pm on Saturdays. Please note: your call may be recorded for training purposes only.

**Water and sewerage services** - If you have any operational queries about the service we provide, please call us on 08457 145 145. This number is available 24 hours a day.

To report a leak or burst on our watermain - If you spot a leak or burst, please call our leakage helpline on freephone 0800 771 881.



**Minicom service**  
 We offer a text phone service for customers with speech or hearing difficulties. If you have a text phone, call us on freephone 0800 917 5901.



**By e-mail**  
 Take a look at our website: [www.anglianwater.co.uk](http://www.anglianwater.co.uk) and email us at [custservice@anglianwater.co.uk](mailto:custservice@anglianwater.co.uk)



**In writing or by fax**  
 You can write to us at Anglian Water, Customer Services, PO Box 770, Lincoln LN5 7WX or fax us on 01522 341 321. Please quote your account number on all correspondence and we will send you a reply (where appropriate) within our Guaranteed Standards of Service.

## Customer service



**Are you moving?**  
 If you are moving house, please give us five working days notice by telephone or 10 working days notice by letter so that we can send you a new statement.

**Surface water drainage charges**  
 If none of the surface water from your property, either directly or indirectly, returns to our sewerage system, you may be entitled to pay a lower standing charge. Visit our website: [www.anglianwater.co.uk](http://www.anglianwater.co.uk) for more details or call 08457 91 91 55.

**Having difficulty paying your bill**  
 If you are having difficulty paying your bill, we would like to help. Please contact us NOW on freephone 0800 169 3630 and we will try to find a payment plan to meet your needs.

If you have a problem or complaint about our service  
 If you're not happy with any element of our service, please tell us - we want to know and put things right for the future. The first point of contact is our Customer Services Team on 08457 91 91 55.

**Codes of practice**  
 A full copy of our Codes of Practice is available on our website [www.anglianwater.co.uk](http://www.anglianwater.co.uk) or by calling: 08457 91 91 55.



06 MAY 2009

Operations Directorate  
Department of Resources  
House of Commons

HOUSE OF COMMONS  
LONDON SW1A 0AA

03 May 2009

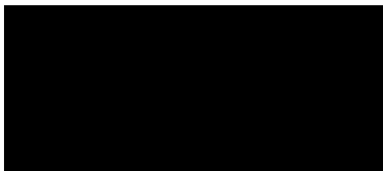
Re: PA AE 2 Claim

I enclose a copy of the Council Tax Notice for 2009/10, and the receipt for the dry cleaning of a pair of curtains (dining room); the first time they have been cleaned in ten years.

I am also enclosing a copy of the notice from Anglian Water that fixed our direct debit payments – these have not been changed subsequently. (It actually shows I have been claiming too little for about the last 12 months but just ignore that). All the other regular payments are as before and have already been validated by the original notice of Direct Debit being deposited with you.

Let me know if there are any problems.

Yours sincerely



**DR PHYLLIS STARKEY MP**



HOUSE OF COMMONS

PAAE 2

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

09 JUN 2009  
Office use only  
Costc/Cat2

M STARPMI

Allowance 514602

Supp/Res ID

688100

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

DR PHYLLIS STARKEY

MILTON KEYNES SOUTH WEST

Claim details

Month/period to be claimed

From 01052009 To 31052009

Subsistence

(No receipts required)

Number of nights spent away from main home

@ £25.00 per night £

Exp type/  
Cat5

Cost of accommodation

5889785  
RS16106

Mortgage interest £

514 ---

Hotel £

514 ---

✓ Rent (inc deposits) £

1220

514 632

✓ Council Tax/rates £

175

514 633

Fixtures, fittings and furnishings

430776  
JE 16/6

£

£

£

£

£

Total £

514 ---

Other household costs

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

as per

\* / / / /

~~TV Rental~~  
Electricity  
Gas  
Water  
Phone

~~£ 29.98~~

£ 20 =

£ 59 =

£ 34 =

£ 50-50

£

Total £

193.48

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.

£1558.50

Grand Total

£ 1588.48

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

7/6/09

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Send your completed form to:

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

**PRIVATE AND CONFIDENTIAL**

Dr Phyllis Starkey MP  
House of Commons  
Westminster  
London  
SW1A 0AA

Tel : 020 7219 [REDACTED]  
Fax : 020 7219 [REDACTED]  
Email : [REDACTED]@parliament.uk

15 June 2009

Dear Dr Starkey

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

Thank you for your PAAE claim dated 7 June 2009, a copy of which is enclosed for ease of reference.

I refer to the previous correspondence from [REDACTED] 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 costs relating to the Television rental. Your claim has been reduced accordingly and the remainder of your claim totalling £1,558.50 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

[REDACTED]  
**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

