



HOUSE OF COMMONS

625100 8 15/5

07 MAY 2009

09/10

PAAE 2

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

Office use only
Coste/Cat2

M MILLA EL

Allowance 514602

Supp/Res-ID

Member's Name (CAPITAL LETTERS)

ANDREW MILLER

Constituency (CAPITAL LETTERS)

ELLESMERE PORT & NESTON

670608

Claim details

Month/period to be claimed

From 01042009 To 30042009

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

N.B. Please see attached Cert. of Mortgage interest for year 2008/09

Mortgage interest £

709.26

514 631

Hotel £

514 ---

Rent (inc deposits) £

514 ---

Council Tax/rates £

187.67

514 633

Fixtures, fittings and furnishings

5884704

MB 15/5

£

£

£

£

£

Total £

514 ---

Other household costs

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

Telephone

£

17.38 ✓

£

TV licence

£

142.50 ✓

Insurance (contents)

£

14.56 ✓

£

£

Total £

174.44

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 £

1221.37 ✓

BM

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

4/5/09 ✓

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).

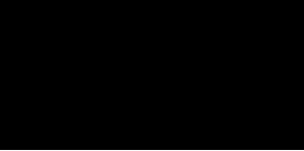
Council Tax Adjustment bill for 2009/10



Your Account number



MR A P MILLER & MRS F E MILLER



Date:
13 March 2009

Account enquiries:
Call 0845 300 0328

Property subject to council tax:



Your PayPoint reference:

000123



This property is in valuation band G. The 2009/10 council tax for this band is £2058.52 (an increase of 0.0% on 2008/09)
The tax comprises: London Borough of Lambeth £1542.15 (an increase of 0.0%)
Greater London Authority £516.37 (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 £2058.52
less 10% discount: second home/furnished/unoccupied (01.04.2009 to 31.03.2010) -£205.85

Amount payable for 2009/2010

£1852.67

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

25.04.2009	£187.67	25.09.2009	£185.00
25.05.2009	£185.00	25.10.2009	£185.00
25.06.2009	£185.00	25.11.2009	£185.00
25.07.2009	£185.00	25.12.2009	£185.00
25.08.2009	£185.00	25.01.2010	£185.00

000123

V.4.10.070207.B.MBL

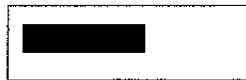


Bank Giro Credit

Reference (Customer number)



Credit Account Number



Amount due (standard fee payable at PO counter)

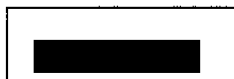


CHEQUE ACCEPTABLE

Cashier's stamp and initials

Signature _____ Date _____

MR A P MILLER & MRS F E MILLER



NATWEST
COLLECTION ACCOUNT
L. B. LAMBETH
COUNCIL TAX ACCOUNT

Cash

Cheque

£	

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



Your area reference



Your account number



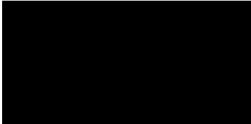
Bill date

22 April 2009

This is not a tax invoice



390 TBJM645A EDVDS3 49000 A
Mr Andrew Miller



Your services

Balance brought forward £0.00

Service charges £17.38

Amount due £17.38

Includes VAT at the appropriate rate(s)

Thank you for paying your last bill.

This bill is for information only.

The 'Amount due' will be collected
by Direct Debit on or just after
12 May 2009

To find out more about Virgin Media and
to make the most of your service, please
visit www.VirginMedia.com



Renewal notice

Mr A Miller

49000

*paid by phone
29/4*

TV LICENSING

www.tvlicensing.co.uk



TV Licence number



Please renew your TV Licence at www.tvlicensing.co.uk.

Dear Mr Miller,

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/buyorrenue 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.

Yours sincerely



Carl Shimeild
Operations Director

R10L-3-EN-3110-08

Renewal amount:

£142.50

Payment due by:

30 April 2009

New licence period:

**1 May 2009
to 30 April 2010**

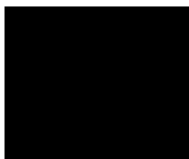
Ready for digital TV?

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

REM101

PayPoint and postal payment slip

Mr A Miller



How to pay by post

Send us this payment slip along with a cheque made payable to 'TV Licensing'. Our address is TV Licensing, Bristol BS98 1TL. We'll send your new TV Licence to you by post.

How to pay at a PayPoint outlet

Take this payment slip to any PayPoint outlet to pay by cash or debit card. You should keep your receipt, along with this slip, as proof that you are correctly licensed to watch and record TV.

TV LICENSING

TV Licence number

Valid until

30 April 2010

TV Licence type

Colour TV Licence

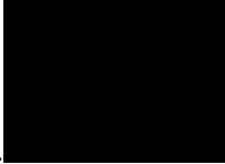
Your TV Licence allows television receivers to be installed and used at the premises specified and at the other places detailed overleaf, subject to the terms and conditions stated.

Renewal amount:
£142.50 4



Lark Insurance Broking Group
Wigham House, Wakering Road
Barking, Essex IG11 8PJ

Mr A Miller M.P



?

23rd June 2008

Invoice

This is year 3 of a 3 year policy.

Your policy will be automatically renewed unless you instruct us to the contrary prior to the renewal date.

This insurance has been placed under a Binding Authority which allows us to accept business and settle claims on behalf of underwriters, thereby ensuring we can give you an outstanding service.

Client No	[REDACTED]
Transaction	[REDACTED]
Policyholder	Mr A Miller M.P
Type of Policy	Home Contents
Insurer	Lloyd's Syndicate 33 100%
Policy Number	[REDACTED]
Insurance Period	12 Months from 00.01am on 13th July 2008
Premium	£ 152.46
Insurance Tax	7.63
Amount due for this year	£ 160.09

7 Monthly Instalments of

£14.55

4 Monthly Instalments of

£14.56

Your premium is paid by monthly direct debit and the amount of each payment is set out above. Payments will be collected by us on or about the 20th of each month, commencing after the start of the insurance period shown. If there is any delay in establishing the direct debit arrangements any overdue instalments will be collected as soon as possible after the due date. You will be given a minimum of 5 days notice of any change to either the date or amount of the payments.

The amount shown above includes Insurance Premium Tax at 5%

[REDACTED]

From: [REDACTED]
Sent: 12 May 2009 12:42
To: MILLER, Andrew
Subject: PRIVATE AND CONFIDENTIAL

Dear Mr Miller

Personal Additional Accommodation Expenditure (PAAE) 2009/2010

Thank you for your PAAE claim dated 4 May 2009. Your claim has been processed for payment and the funds should reach your account within the next few days.

I should, however, be grateful if you would confirm that the 'home contents' insurance for £14.56 monthly, relates to your [REDACTED] and not your main home at [REDACTED] as shown on the copy of the policy document which you sent to us.

Yours sincerely

[REDACTED]

Assistant Validation Officer
Department of Resources
House of Commons
7 Millbank
3rd Floor
London
SW1P 3JR

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

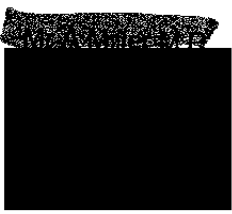
12/05/2009

21 MAY 2009



Lark Insurance Broking Group
Wigham House, Wakering Road
Barking, Essex IG11 8PJ

D. D. Home Insurance
£14.56



23rd June 2008

Invoice

This is year 3 of a 3 year policy.

Your policy will be automatically renewed unless you instruct us to the contrary prior to the renewal date.

This insurance has been placed under a Binding Authority which allows us to accept business and settle claims on behalf of underwriters, thereby ensuring we can give you an outstanding service.

Client No	[REDACTED]	
Transaction	[REDACTED]	
Policyholder	Mr A Miller M.P	
Type of Policy	Home Contents	
Insurer	Lloyd's Syndicate 33	100%
Policy Number	[REDACTED]	
Insurance Period	12 Months from 00.01am on 13th July 2008	
Premium		£ 152.46
Insurance Tax		7.63
Amount due for this year		£ 160.09

7 Monthly Instalments of

£14.55

4 Monthly Instalments of

£14.56

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21 MAY 2009

HOUSE OF COMMONS
LONDON SW1A 0AA

ANDREW MILLER MP

[REDACTED]
Assistant Validation Officer, Department of Resources
House of Commons
7 Millbank – 3rd Floor
Westminster
London SW1P 3JR

18th May 2009

our ref:fem/fees 2

Dear [REDACTED]

With reference to your email dated the 12th May and sent to Andrew Miller, I enclose a copy of the Larks Home Insurance Policy Schedule. You will see that the insurance that has been claimed under the PAAE, although addressed to [REDACTED] is for the contents insurance of [REDACTED]

[REDACTED]
✓ Mrs FE Miller
For Andrew Miller MP



HOUSE OF COMMONS

430060
 12/16
 01 JUN 2009

PAAE 2

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

Office use only
 Cost/Cat2
 MMILLER
 Allowance 514607

Supp/Res ID

683609

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

ANDREW MILLER

ELLESMERE PORT & NGSTON

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

8

@ £25.00 per night

15

£ 120.00

Exp type/
 Cat5

514637

Cost of accommodation

5888734

MB 10/6

Mortgage interest

£ 709.26

514 631

Hotel

£ /

514 ---

Rent (inc deposits)

£ /

514 ---

Council Tax/rates

£ 188.50

514 633

Fixtures, fittings and furnishings

	£
	£
	£
	£
	£
	£

Total

£

514 ---

Other household costs

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

Insurance	£ 14.56
Electricity	£ 68.80
	£
	£
	£
	£

Total

£ 83.36

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

£ 1098.12

£ 1097.62

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

29/5/09

Data Protection

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Council Tax Adjustment bill for 2009/10



Your Account number
[REDACTED]

MR A P MILLER & MRS F E MILLER
[REDACTED]

Date:
13 March 2009

Account enquiries:
Call 0845 300 0328

Your PayPoint reference:

000123



Property subject to council tax:
[REDACTED]

This property is in valuation band G. The 2009/10 council tax for this band is £2058.52 (an increase of 0.0% on 2008/09)
The tax comprises: London Borough of Lambeth £1542.15 (an increase of 0.0%)
Greater London Authority £516.37 (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 £2058.52
less 10% discount: second home/furnished/unoccupied (01.04.2009 to 31.03.2010) -£205.85

Amount payable for 2009/2010

£1852.67

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

25.04.2009	£187.67	26.09.2009	£185.00
25.05.2009	£185.00	25.10.2009	£185.00
25.06.2009	£185.00	25.11.2009	£185.00
25.07.2009	£185.00	25.12.2009	£185.00
25.08.2009	£185.00	25.01.2010	£185.00

7.4.10.070207.B.MBL

000123



Bank Giro Credit

Reference (Customer number)

Credit Account Number

Amount due (standard fee payable at PO counter)

£

CHEQUE ACCEPTABLE

Cashier's stamp and initials

Signature

Date

MR A P MILLER & MRS F E MILLER
[REDACTED]



NATWEST
COLLECTION ACCOUNT
L. B. LAMBETH
COUNCIL TAX ACCOUNT

Cash

Cheque

£

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



Lark Insurance Broking Group
Wigham House, Woking Road
Barking, Essex IG11 8PJ

Mr A Miller M.P

23rd June 2008

Invoice

This is year 3 of a 3 year policy.

Your policy will be automatically renewed unless you instruct us to the contrary prior to the renewal date.

This insurance has been placed under a Binding Authority which allows us to accept business and settle claims on behalf of underwriters, thereby ensuring we can give you an outstanding service.

Client No	[REDACTED]
Transaction	[REDACTED]
Policyholder	Mr A Miller M.P
Type of Policy	Home Contents
Insurer	Lloyd's Syndicate 33
Policy Number	[REDACTED] 100%
Insurance Period	12 Months from 00.01am on 13th July 2008
Premium	£ 152.46
Insurance Tax	7.63
Amount due for this year	£ 160.09

7 Monthly Instalments of
4 Monthly Instalments of

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£14.55
£14.56

The amount shown above includes Insurance Premium Tax at 5%



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 - 13 May 09

bill date 15 May 09



MR A MILLER MP



electricity bill: £47.95

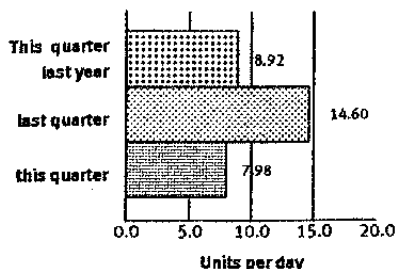
Your payment review

Your overall balance is £47.95 in debit.

M

For services at

→ Your average daily electricity usage



bill summary

Amount of last bill	£30.15
Payments	£51.00
Charges this period (minus discounts)	£68.80
Total for this period	£47.95

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

