



HOUSE OF COMMONS

VALIDATION

09/10 5891789  
 Office use only  
 Costc/Cat2  
 M SMITABA  
 Allowance 514602

PAAE 2

Supp/Res ID

**Member's Reimbursement Form**

Personal Additional Accommodation Expenditure (PAAE)

24 JUN 2009

695302

Member's Name (CAPITAL LETTERS)

ANGELA SMITH

Constituency (CAPITAL LETTERS)

BASILDON

**Claim details**

Month/period to be claimed

From 01042009 To 31052009  
 (x2)

**Subsistence**

(No receipts required)

Number of nights spent away from main home

17 @ £25.00 per night £ 425

Exp type/  
Cat5

574637

**Cost of accommodation**

Information on regular payments previously submitted, but attached again.

Mortgage interest	£ 344	514	---
Hotel	£ -	514	---
Rent (inc deposits)	£ -	514	---
Council Tax/rates	£ 193.57	514	633

**Fixtures, fittings and furnishings**

433226	£		
MB 30/G	£		
	£		
	£		
	£		
	£		
<b>Total</b>	£		514 ---

**Other household costs**

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

SERVICE CHARGES	£ 117 -	✓
PHONE	£ 24	✓
EDF ELECTRICITY	£ 56	✓
X TV LICENCE	£ 23.96	
	£	
	£	
<b>Total</b>	£ 197.00	
	£ 220.96	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 £ 1159.57  
~~1183~~ 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 28/6/09

**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).

**DIRECT DEBIT  
PAYMENT SCHEDULE**

Tel: [REDACTED]  
Fax: [REDACTED]

Angela Smith ✓

Date: 07/04/09

**Property Details**

Reference: [REDACTED]  
Flat/House No: [REDACTED]  
Block/Street: [REDACTED] ✓

**Bank Details**

Account Name: Angela Smith  
Sort Code: [REDACTED]  
Account No: [REDACTED]

Payment Ref.	Due Date	Amount	Description
234481	01/05/09	✓ 117.00	Service Charge / Est Insurance / Est Water
234482	01/06/09	119.00	Service Charge / Est Insurance / Est Water
234483	01/07/09	119.00	Service Charge / Est Insurance / Est Water
234484	01/08/09	119.00	Service Charge / Est Insurance / Est Water
234485	01/09/09	119.00	Service Charge / Est Insurance / Est Water
234486	01/10/09	119.00	Service Charge / Est Insurance / Est Water
234487	01/11/09	119.00	Service Charge / Est Insurance / Est Water
234488	01/12/09	119.00	Service Charge / Est Insurance / Est Water
234489	01/01/10	119.00	Service Charge / Est Insurance / Est Water
234490	01/02/10	119.00	Service Charge / Est Insurance / Est Water
<b>Total amount to be collected &gt;&gt;&gt;</b>		<b>1188.00</b>	<b>10 Payment(s)</b>

**Notes**

Payment(s) will be collected from your account on, or immediately after, the due date(s) shown above  
Where the due date is not a working day, the payment will be collected on, or immediately after, the next working day  
Any Notice of Change or Cancellation must be received by us at least FIVE working days prior to the due date  
A charge of £25 + VAT will be made in the event that a Direct Debit is returned unpaid by your Bank



# COUNCIL TAX BILL 2009/10

COUNCIL TAX SECTION  
 PO Box 782  
 BROMLEY  
 BR1 3YE  
 Tel. 020 7525 1850  
 Email: soucounciltaxuk@liberata.com

Account Number: [REDACTED]  
 Date of Issue: 10th March 2009

P166854 00212 1/1

MS ANGELA SMITH

[REDACTED]

[REDACTED]

Address of property if different to billing address:

[REDACTED]

Reason for Issue: Annual

Your property is in Council Tax band C. The amount due for the year 2009/10 for this band is 1086.19. This represents an overall increase of 0.0% on the previous year.

London Borough Of Southwark	£810.79	Percentage Increase	0.0%
Greater London Authority	£275.40	Percentage Increase	0.0%

Charge For Period	Band C	01-APR-2009	31-MAR-2010	£1086.19
10% 2nd Home Unoccupied & Furnished		01-APR-2009	31-MAR-2010	£-108.62

**Amount you must pay £977.57**

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 Southwark	£9,465,000	1.9%
London Fire and Emergency Planning Authority	£4,724,000	1.1%

*These efficiencies equal £105 for the average Band D dwelling*

INSTALMENTS TO BE PAID BY: DIRECT DEBIT 1ST OF MONTH MONTHLY

FIRST INSTALMENT DUE ON 01/04/2009 1 X £95.57

OTHER INSTALMENTS DUE FROM 01/05/2009 TO 01/01/2010 9 X £98.00



Bringing it all together

Your account number

Statement number

Date  
26 May 2009

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



490

MRS A SMITH



## Your BT statement

for [Redacted]

**Credit balance** **£ 1.44**

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

### We've revamped Friends & Family.

See last page of this bill or BT Update for more details of great new savings on calls to mobiles and international numbers with Friends & Family. Or go to [www.bt.com/friends](http://www.bt.com/friends)

Calls to 0845 and 0870 numbers are free in the evening and at weekends within your calling plan call time. Excludes indirect access and ISP dial up numbers. See [www.bt.com/calls](http://www.bt.com/calls)

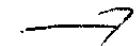
#### Credit balance

Your account is in credit, which means your monthly payments are greater than your total charges for this statement. You don't need to take any further action, as your payments will continue to be collected as normal. If we need to change your payment amount we will advise you.

#### Your Monthly Payment Plan

No further action is required. You don't need to make any payment other than your usual monthly payment.

The payment dates shown on this statement are the dates we issue the Direct Debit request to your bank or building society. This is approximately two working days earlier than the date your bank or building society account will be debited. The payment will not be deducted before the agreed date.



H2

UUUUU/BB



Date  
26 May 2009

Your account number    Statement number

Your phone number

# Summary and detail

If you require a copy of your bill, or request calls to be itemised after the bill is produced, an administration charge will be raised. You can view your bill and all your calls online for free at [www.bt.com](http://www.bt.com).



## Statement totals

This is a summary of your main bill totals including VAT, where applicable, and where to find information of each total.

Cost of calls	£ 1.29	see below
Your benefits	- £ 0.20	see page 3
Rental charges	£ 33.73	see page 4
VAT	£ 5.23	see page 4
<b>Total this period</b>	<b>£ 40.05</b>	
Brought forward	- £ 5.49	see page 4
Payments	- £ 36.00	see page 4
<b>Credit balance</b>	<b>£ 1.44</b>	

## Cost of calls      £ 1.29

These totals take account of your reduced call rates. Your free calls are shown in the benefits section.

Type of call	Total number of calls	Total duration	Total cost
Daytime	8	00:16:10	£ 1.290

## Your benefits      - £ 0.20 deducted from your bill

**Unlimited Evening & Weekend Plan**  
These are the free calls, including 0845/0870 numbers, you've made as part of your plan, showing calls to each number added together.

Type of benefit	Total number of calls	Total duration	Total discount/benefit
Free calls	14	01:10:05	Free
Friends & Family Overseas			- £ 0.195

see page 3

00000785

## Friends & Family Overseas      - £ 0.195

We've revamped Friends & Family. Here are your discounts up to 31 March 2009. See last page of this bill for details of new Friends & Family from 1 April 2009.

Number	Destination	Qualifying period	Cost before benefit	Total benefit
██████████	Basildon	to 31 Mar	0.110	- 0.011
BestFriend	Basildon	to 31 Mar	0.920	- 0.184
			<b>Total</b>	<b>- 0.195</b>

Date  
26 May 2009

Your account number    Statement number

Your phone number

## Summary and detail

**Rental charges    £ 33.73**

**Promotion discounts    - £ 7.71**

Date/period	Description	Cost
May 09	Credit 04 of 12 - Inclusive UK Evening and Weekend Calls for 12 months	- 2.57
Jun 09	Credit 05 of 12 - Inclusive UK Evening and Weekend Calls for 12 months	- 2.57
Jul 09	Credit 06 of 12 - Inclusive UK Evening and Weekend Calls for 12 months	- 2.57
		<b>Total - 7.71</b>

**Calling Plans    £ 41.44**

Prices changed on 1 April 2009 so we've refunded what you paid in advance from that date and recharged you at the new price.

Date/period	Description	Quarterly charge	Cost
1 Apr-30 Apr	Refund of charges already billed for Unlimited Evening & Weekend Plan	36.89	- 12.29
1 Apr-30 Apr	New charges for Unlimited Evening & Weekend Plan	40.30	13.43
1 May-31 Jul	Charges in advance for Unlimited Evening & Weekend Plan comprises Line rental	40.30	40.30
			<b>Total 41.44</b>

**VAT    £ 5.23**

VAT rate	Charge (ex VAT)	Total VAT
15%	£ 34.82	£ 5.23

**Brought forward    - £ 5.49** deducted from your bill

This is the credit amount brought forward from your previous statement.

Date	Description	Amount
25 Feb	Brought forward	- 5.49

**Payments    - £ 36.00** deducted from your bill

**Direct Debit payments    - £ 36.00**

These are the payments you've made that have been set against the total of this bill/statement.

Date	Description	Amount
6 Mar	Direct debit payment - thank you	- 12.00
8 Apr	Direct debit payment - thank you	- 12.00
7 May	Direct debit payment - thank you	- 12.00
		<b>Total - 36.00</b>



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 5 Feb 09 - 5 May 09

bill date 6 May 09



A = actual reading

E = estimated reading

### bill breakdown

#### payments over the last period

<b>Amount of last bill</b>	<b>-£51.90</b>
<b>Payments</b>	
Direct Debit 3 Mar	-£28.00
Direct Debit 3 Apr	-£28.00
Direct Debit 3 May	-£28.00
Received with thanks	
<b>Total payments</b>	<b>-£84.00</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 ████████ E7 Electricity Green Tariff DD

Reading period 5 Feb 09 to 5 May 09

	previous	latest	units	pence	charges
Day 5 Feb 09 to 31 Mar 09	83565 A	83697 E	132	at 21.190p	£27.97
Day 31 Mar 09 to 5 May 09	83697 E	83782 A	85	at 20.040p	£17.03
Night 5 Feb 09 to 31 Mar 09	93561 A	94052 E	491	at 5.380p	£26.42
Night 31 Mar 09 to 5 May 09	94052 E	94371 A	319	at 5.100p	£16.27
<b>Total before VAT</b>					<b>£87.69</b>

Electricity charges	£87.69
Direct Debit discount	-£2.00
VAT refund	-£0.10
VAT at 5%	£4.39
Electricity Bill Saver Discount	-£6.00
Electricity Bill Saver Discount - VAT	-£0.30
<b>Total charges this period</b>	<b>£83.68</b>
<b>Total for this period</b>	<b>-£52.22</b>

### Nectar points breakdown

Claim Bonus points	300
Loyalty points	50
Direct Debit points	100
<b>Total points claimed this quarter</b>	<b>450</b>
<b>Total points claimed from previous quarter</b>	<b>150</b>

**PRIVATE AND CONFIDENTIAL**

Ms Angela E Smith MP  
(Basildon)  
House of Commons  
London  
SW1A 0AA

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

29 June 2009

Dear Ms Smith

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

Thank you for your PAAE claim, dated 20 June 2009, a copy of which is attached for ease of reference.

I refer to the previous correspondence from Andrew Walker, 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, (capped at £1250), council tax, service charges, utility bill (gas, water, electricity, oil, telephone calls and line rental), insurance (buildings and contents).

Therefore, we can no longer reimburse you the cost of £23.96 in respect of 'TV licence'. Your claim has been reduced accordingly, and the remainder of your claim, totalling £1,159.57, has been processed and the funds should reach your account within the next few days.

If you have any questions concerning this matter, please contact me or the Enquiry & Advice team on extension [REDACTED].

Yours sincerely

[REDACTED]

[REDACTED]

**Assistant Validation Officer**

Encl.

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

