



HOUSE OF COMMONS

09/10
4326/4
9p 25/6

PAAE 2

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

Office use only
Costs/Cat5
MEAGLAWA
Allowance 514002

Supply Res ID
[Redacted]

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

094505

ANGELA EAGLE

WALLASEY

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

1

@ £25.00 per night £

100.00

Exp type/
Cat5

514637

Cost of accommodation

① Estimated gross interest next yr ÷ 12
(see Attached document)
② 1960 ÷ 12 (see statement Attached)

① Mortgage interest	£ 84.30	514 631
Hotel	£	514 ---
Rent (inc deposits)	£	514 ---
Council Tax/rates	£ 80.00	514 633

Fixtures, fittings and furnishings

	£	
5890946	£	
MB 23/6	£	
	£	
	£	
	£	
Total	£	514 ---

Other household costs

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

Service charge	£ 610.72	✓
Fuel per month	£ 42.05	✓
Water Bill	£ 260.23	✓
Telephone Bill	£ 49.07	✓
electricity Bill	£ 45.75	✓
	£	
Total	£ 1007.82	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 £ 1272.12 ✓ BIT.

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 16.6.09

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).



**COUNCIL TAX DEMAND
2009/2010**

DIRECTOR OF FINANCE
PO Box No.2
Birkenhead, Wirral,
Merseyside. CH41 6BU
Telephone: 0151 606 2002
Fax: 0151 666 3334 Minicom: 0151 606 2575
Email: counciltax@wirral.gov.uk
Date of issue: 05.03.2009

Account Reference: [REDACTED]

Property address (if different)

MS ANGELA EAGLE
MS MARIA EXALL



The full amount due, including percentage change compare to the previous year, is as follows.
This property is in Band A

Increase from previous year	4.5%	
WIRRAL COUNCIL	4.4%	£824.79
POLICE BOARD	5.0%	£93.74
FIRE BOARD	3.9%	£41.58

Annual Charge for Period £960.11

Details about property bands and of how the amount is calculated are shown in the enclosed leaflet together with information about rebates, discounts and exemptions.

The net amount payable with instalment dates is as follows:

Council Tax due for period
01.04.2009 to 31.03.2010 £960.11

Total amount due for period 01.04.2009 to 31.03.2010 £960.11 *12*

This demand is payable by DIRECT DEBIT 28TH OF THE MONTH as follows: - *£80.00 PM*

Council Tax for the period shown is payable as follows:
10 instalments, the first instalment of £96.11 due on 28 April 2009 to be followed by 9 instalments of £96.00 due on 28 May 2009 and each following month.

BANK DETAILS:

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

We are required by Government to provide the following information.
For a full explanation please refer to the Council Tax Booklet enclosed

Forecast efficiency savings	By March 2009	as a % of 2007-08 spend
Wirral Council	£16,067,000	4.3%
Fire Authority	£2,288,000	3.2%

These efficiencies equal £159 for the average Band D dwelling.



Angela

From: [REDACTED], Chartered Surveyor" [REDACTED] co.uk>
To: "Angela Eagle" [REDACTED]
Sent: 27 May 2009 09:40
Attach: Miss A Eagle.doc
Subject: [REDACTED]

Please find attached copy invoice showing Service Charge due 1 May 2009 plus 3 months unpaid Fuel Charges to 30/04/09 brought forward as arrears. A further 3 Months May-July 2009 fuel at £42.05 per month (£126.15) is also now due and we attach a standing order agreement for you to set up with your bank to pay Fuel Charges from August onwards.

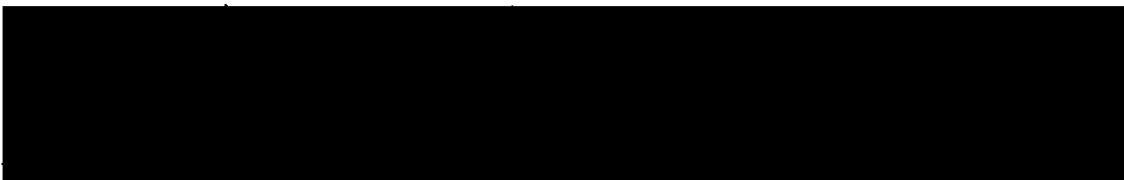
Many thanks

Regards

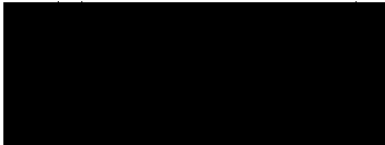
[REDACTED]
Accounts Manager

[REDACTED]

 Please consider the environment before printing this e-mail



Miss A Eagle



Date: 8 April 2009

Service Charges Due



Re:



Balance B/F (As at 08/04/09) £ 126.15

Service Charge


For the 6 months from 01/05/2009

1.29% of the half year budget of £47,342.50


£ 610.72 ✓

TOTAL DUE

£ 736.87

Cheques should be made payable to 
Please write your flat address on the back of your cheque as reference, and send the whole of this bill along with a stamped SAE with payment if a receipt is required.

In accordance with S47 and S48 of the Landlord and Tenant Act 1987 the address for the service of Notices on 

Managing Agents for the Freeholder: 



49100

Miss Angela Eagle Mp
House Of Commons
London
SW1A 0AA



Customer account number



How to contact us

Please see the back of this page for information about how to contact us

Bill date

23 February 2009

Your water bill

1 April 2009 to 31 March 2010

About this bill

For water and wastewater services at



Charges

Your charges for this year are
£520.45

▶ You can find details of your charges this year on page 3

Amount now due

£260.23 ✓

Please pay by 1 April 2009

You should allow 5 working days for your payment to reach us.

We will send you a bill in September for the second half of the year.

However, if you do not pay £260.23 by 1 April 2009 you will need to pay £520.45 in full.

*paid ✓
20/4/09*

Visit www.unitedutilities.com 24 hours a day

- Pay your bill. Save £5 a year if you pay by Direct Debit
- Find out if you can save money with a water meter and apply online at www.unitedutilities.com/WaterMeterCalc
- Tell us you're moving
- You can pay your bill, free of charge, at any Payzone outlet



Bringing it all together



43353601

Your account number



Bill number



MISS A EAGLE



Date
7 April 2009

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



Your BT bill

for

Total now due **£ 49.07**

*Please make sure we receive the total now due by
14 April 2009.*

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

Calls to 0845 and 0870 numbers
are free at the weekend within
your calling plan call time.
Excludes indirect access
and ISP dial up numbers.
See www.bt.com/calls

H1H2

00017537



SCOTTISHPOWER
The Energy People

Block **A**

000111 000111 BILL846A 286745011
MS A EAGLE
HOUSES OF PARLIAMENT
LONDON
SW1A 0AA



49114 483



Make sure you're on our best deal - just visit www.scottishpower.co.uk/save to find out how much you could save.

Date: 28/05/09 ✓
Package: Standard

Before you contact us
Please have your meter readings ready before telephoning our customer services centre.
☎ Tel No: 0845 272 1212
We may record calls for security and training purposes. We are open Monday to Friday 8am - 7pm. Saturday 9am - 1pm.
@ Web Site: www.scottishpower.co.uk
Email: customer.services@scottishpower.co.uk

Your electricity supply number is:
S [REDACTED]

Any additional supply numbers are shown overleaf

Dear MS EAGLE,

Your electricity bill - Estimate

Account Number: [REDACTED]
For the period: 27/02/09 to 28/05/09

Service supplied to: MS A EAGLE
at: [REDACTED]

Balance on your account before this new bill	£45.48
Your electricity charges	£43.57
VAT	£2.18

Always paid

Your total now due is **£91.93**

Please see the reverse of this page for a full breakdown of your charges. - 46.18
This amount is now due for payment.

Thank you for being a ScottishPower Manweb customer.

£45.75
claimed

This is not a tax invoice.

paid
1/6/09

Pay now and save!

You could receive a discount of up to £12.50 on your next electricity bill if you pay within 10 days of the date above. That's a saving of £50 a year for paying your bill on time!

Pay your bill quickly and easily at www.scottishpower.co.uk or by calling our self-serve Debit Card payment line on 0845 270 0162 with your account number and card details. Any Prompt Payer discount will appear on the next bill that you receive.

Above figures shown include VAT at the current applicable rate of 5%.



HOUSE OF COMMONS

09/10

PAAE 2

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

Office use only
COSTC/Cat 7

M EAGLANA
Allowance 514602

Supp/Res ID

093102

Member's Name (CAPITAL LETTERS)

Angela Eagle

Constituency (CAPITAL LETTERS)

Wallasey

Claim details

Month/period to be claimed

From 01052009 To 31052009

Subsistence

(No receipts required)

Number of nights spent away from main home

4

@ £25.00 per night £

100.00

Exp type/
Cat 5

574637

Cost of accommodation

5890948

MB 23/6

Mortgage interest £

84.30

514 631

Hotel £

514

Rent (inc deposits) £

514

Council Tax/rates £

80.00

514 633

Fixtures, fittings and furnishings

432616

GP 25/6

Total £

514

Other household costs

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

Fuel

£

42.05

574636

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 £ 306.35 ✓ BM

Authorisation and declaration

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- ✓ I confirm that the amounts claimed comply with the principles and rules contained in the Green Book.

Member
Signature

Date 16.6.09

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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