



Additional Costs Allowance

09/10

Member's claim form

06 APR 2009

ACA2

06 APR 2009

VALIDATION Page 1 of 2  
06 APR 2009

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

BEN WALLACE

Constituency

LANCASHIRE & WYRE

Office use only

Costc

M WALLACE

Supp/Res ID

[Redacted]

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

Please list

- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

INV. A 653200  
514602  
~~514602~~

Period of claim

from 1 / 1 to 1 / 4 / 09

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 831 : 30 p mortgage interest

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 831 : 30 p

5878846  
JE 9/4 418923  
S.S 14-4-09

**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance

[Redacted] \_\_\_\_\_  
[Redacted] \_\_\_\_\_ Postcode [Redacted]

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature

[Redacted] \_\_\_\_\_ MP  
Date [Redacted] 1-4-09

**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 the Inland Revenue. 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).

Send your completed  
form to

Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1A 0AA



09/10  
HOUSE OF COMMONS

15 APR 2009

Office use only  
Costs/Cat2

PAAE 2

Supp/Res ID

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

M WALLS LA

Allowance 514602

657900

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

514602

BEN WALLACE

LANCASTER & WYRE ~~LANCASTER~~

**Claim details**

Month/period to be claimed

From

01042009

To

30042009

**Subsistence**

(No receipts required)

Number of nights spent  
away from main home

@ £25.00 per night £

Exp type/  
Cat5

**Cost of accommodation**

Mortgage interest

£ 831.30<sup>514</sup> 631

Hotel

£ 514 ---

Rent (inc deposits)

£ 514 ---

Council Tax/rates

£ 514 ---

**Fixtures, fittings and furnishings**

5880062 SP  
2014

Total

£ 514 ---

**Other household costs**

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

420207  
S.S 20-4-09

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

£ 831.30

RR

**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 14/4/09

**Data Protection**

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HOUSE OF COMMONS

27/4/09/10  
 29 APR 2009  
 Please use only  
 Costs/Cat5  
 M WALLBLA  
 Allowance 514602

PAAE 2

Supp/Res ID

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

666003

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

BEN WALLACE

Lancaster & Wyre

**Claim details**

Month/period to be claimed

From

2 0

To

0 5 2 0 0 9

**Subsistence**

(No receipts required)

Number of nights spent  
 away from main home

@ £25.00 per night £

Exp type/  
 Cat5

**Cost of accommodation**

£882807  
 JF 5/3

MAY

Mortgage interest £

676.71

514 631

Hotel £

514 ---

Rent (inc deposits) £

514 ---

Council Tax/rates £

514 ---

**Fixtures, fittings and furnishings**

423315  
 RS 07/05

£

£

£

£

£

Total £

514 ---

**Other household costs**

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

£

£

£

£

£

£

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 £

676.71

RL

**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 30-4-09

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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

42834

20 MAY 2009

9/10

PAAE 2

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

4/6/09

Office use only  
Costs/Cat2

M WALLBLA

Supp/Res ID

Allowance 514602

680505

Member's Name (CAPITAL LETTERS)

Ben WALLACE

Constituency (CAPITAL LETTERS)

LANCASTER + WYRE

Claim details

Month/period to be claimed

From 18052009 To 19052009

Subsistence

(No receipts required)

Number of nights spent  
away from main home

@ £25.00 per night £

Exp type/  
Cat5

Cost of accommodation

5887849  
JF 4/6 X

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

Fixtures, fittings and furnishings

LEGAL FEES + REGISTRATION  
VALUATION

£ 1055.50 ✓  
£ 565.00 ✓

Total £ 1620.50 514 636

Other household costs

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

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 £ 1620.50 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  
Signature

[Redacted Signature]

Date 19/5/09

Data Protection

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Send your completed form to:  
Operations Directorate, Department of Resources  
House of Commons, London SW1A 0AA



HOUSE OF COMMONS

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

5890138

11 JUN 2009

18/6

Office use only  
Costs/Cat2

M WALLACE

Allowance 514602

**PAAE 2**

Supp/Res ID

Member's Name (CAPITAL LETTERS)

Ben Wallace

Constituency (CAPITAL LETTERS)

Lancaster + Wyre

699508

**Claim details**

Month/period to be claimed

From

09 06 2009 To 10 06 2009

**Subsistence**

(No receipts required)

Number of nights spent  
away from main home

@ £25.00 per night £

Exp type/  
Cat5

**Cost of accommodation**

2009/2010

Mortgage interest £

514 ---

Hotel £

514 ---

Rent (inc deposits) £

514 ---

Council Tax/rates £

514 ---

**Fixtures, fittings and furnishings**

431148

MB 1916

Total £

514 ---

**Other household costs**

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

Water Services Bill

£ 231.22p - SA636

Total £

231.22p - 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 £ 231.22p -

**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

10-6-2009

**Data Protection**

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Send your completed form to:

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



Account Number

ACA 09/10

Water Services Bill  
Tel: 0845 9200 888

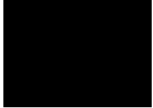
If you like the convenience of using online services, you can pay your bill, tell us you're moving and more, simply log on to [www.thameswater.co.uk](http://www.thameswater.co.uk)

JM0171211\_1\$0P1\_2862  
AA58665/02982/008833

49132 049 2



MR BEN WALLACE



Paid: 26/3/09

**Your water services bill for the year 1 April 2009 to 31 March 2010**

Current charges

Please pay the total shown by 1st April 09.

**£231.22**

See below

**Service charges 1 April 2009 - 31 March 2010**

	Chargeable value/rate per £	Supply charge £	Fixed charge £	Totals £
Water	169 @ 65.00p	109.85	27.00	136.85
Wastewater	169 @ 34.54p	58.37	36.00	94.37

**Charges**

**£231.22**

**Paying your bill**

If paying at a bank, please allow 7 days for payment to reach us. There is no counter fee if you pay at a branch of your bank. Full details of how to pay are shown on the back.

**Other ways to pay**

Direct Debit is the easiest way to pay - simply call our Direct Debit Hotline on 0845 6410 055 or fill in the form on the reverse and return it to us within 7 days.



HOUSE OF COMMONS 16 JUN 2009

PAAE 2

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

Office use only  
Costs/Cat2  
M WALLALE  
Allowance 514602

Supp/Res ID

692103

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

BEN WALLALE

Lancaster & Wyre

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

@ £25.00 per night £

Exp type/  
Cat5

Cost of accommodation

JUNE

5890808

S-S 23/6/09

Mortgage interest	£ 676.71	514 631
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)

432587

CC 25/6

~~Broadband - May - 31 July~~ £ 4082

£

£

£

£

£

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 £ 676.71

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.

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Member's  
Signature

[Redacted Signature]

Date

15/6/09

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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



search Advanced

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At home

Overview Products & services Your account Support What's new

Accounts | Your profile | Address book | Faults | Moving home | Order tracking

You are here: Accounts > Billing > Bill summary > Rental charges

Robert Wallace

Status: Paper-free

### Billing: Rental charges

Bill number [redacted]  
 Bill date 14 May 2009 Total £113.32

view help & tips

download calls

Overview

Recent calls

Billing

Payments

Friends & Family

Calling plan

Calling features

The 'Service charges' section is now called 'Rental charges'. We've changed the name to make it clearer but the section content is still the same.

#### Summary

Account level		<del>£74.28</del>
020 [redacted]		0.00
<b>Total rental charges</b>		74.28
		<b>£74.28</b>

*£40.82 (ACA)  
 +  
 VAT @ 15%*

Account rental charges £0.00

Switch accounts

WR75924615

go ▶

020 [redacted] rental charges £74.28

Calling Plans £33.46

Date	Description	Qty	Quarterly (£)	Cost (£)
01 Apr-30 Apr	Refund of charges already billed for Unlimited Weekend Plan	1	30.00	-10.00
01 Apr-30 Apr	New charges for Unlimited Weekend Plan	1	32.60	10.86
01 May-31 Jul	Charges in advance for Unlimited Weekend Plan comprises Line rental	1	32.60	32.60
<b>Total</b>				<b>£33.46</b>

Broadband services £40.82

Date	Description	Qty	Quarterly (£)	Cost (£)
01 May-31 Jul	Charges in advance for BT Broadband Option 1	1	40.82	40.82
<b>Total</b>				<b>£40.82</b>

*£40.82  
 +VAT*

**PRIVATE AND CONFIDENTIAL**

Ben Wallace MP  
House of Commons  
Westminster  
London  
SW1A 0AA

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

22 June 2009

Dear Mr Wallace

**Personal Additional Accommodation Expenditure (PAAE)**

Thank you for your PAAE claim dated 12 June 2009.

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, 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 the costs of BT Broadband for claims received after 1 June 2009 and I have reduced your claim by £46.94.

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**



HOUSE OF COMMONS

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

09/10  
2009 NOV E 2

Office use only  
Costs/Cat2  
M WALLBLA  
Allowance 514602

**PAAE 2**

Supp/Res ID

095009

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

BEN WALLALE

Lancaster & Wyre

**Claim details**

Month/period to be claimed

From 01052009 To 30062009

**Subsistence**

(No receipts required)

Number of nights spent away from main home

@ £25.00 per night £

Exp type/  
Cat5

**Cost of accommodation**

5891324

MB 25/6

May & June -

Mortgage interest £

514 ---

Hotel £

514 ---

Rent (inc deposits) £

514 ---

Council Tax/rates £

165.78

514 633

**Fixtures, fittings and furnishings**

<input type="text"/>	£	<input type="text"/>	
<input type="text"/>	£	<input type="text"/>	
<input type="text"/>	£	<input type="text"/>	
<input type="text"/>	£	<input type="text"/>	
<input type="text"/>	£	<input type="text"/>	
<input type="text"/>	£	<input type="text"/>	
<b>Total</b>	£	<input type="text"/>	514 ---

**Other household costs**

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

432861  
R526/06

gas+electricity 5Feb-6May 09	£	176.16	
<input type="text"/>	£	<input type="text"/>	
<input type="text"/>	£	<input type="text"/>	
<input type="text"/>	£	<input type="text"/>	
<input type="text"/>	£	<input type="text"/>	
<input type="text"/>	£	<input type="text"/>	
<b>Total</b>	£	176.16	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 £ 341.94

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

Date 22/6/09

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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

# Council Tax Bill 2009/10

Council Tax Service, PO Box 500, London SW18 2PN  
 Tel: (020) 8871 8081 Email: counciltax@wandsworth.gov.uk www.wandsworth.gov.uk/counciltax

Mr Robert Wallace



DDEU  
0066/3496

Account Number: [REDACTED]

Property Reference: [REDACTED]

Reason for bill:

Pay Method

Date of issue:

08-APR-2009

**WANDSWORTH'S AVERAGE CHARGE IS STILL THE LOWEST IN THE COUNTRY**

Property to which this bill refers: [REDACTED]

Valuation Band: D

**HOW YOUR COUNCIL TAX IS CALCULATED** The total charge combines the requirements of two local authorities. It is made up as follows for band D:

	charge(£)	% change on previous year
WANDSWORTH COUNCIL	371.99	0.0
GREATER LONDON AUTHORITY	309.82	0.0
<b>TOTAL</b>	<b>681.81</b>	<b>0.0</b>

Balance Brought Forward				242.42
Charge For Period	Band D	01-APR-2009	31-MAR-2010	681.81
Furnished & Unoccupied Property Discount		01-APR-2009	31-MAR-2010	-170.45

**Amount payable by you 753.78**

**YOUR DIRECT DEBIT INSTALMENT(S) DUE:**

Your instalment of £81.78 on 04 May 2009, followed by a further 8 instalments of £84.00 from 04 June 2009 to 04 January 2010, will be collected by Direct Debit.

number one for  
service and value



**Wandsworth**

0000\_JL0769888\_1150P1\_28903

MR WALLACE



491

Your account number



Date of issue  
**7th May 2009**  
This is not a tax invoice

1/2 CONT: 28903

## your amended dual fuel bill

This is the amount you've spent on electricity  
from 5-Feb-2009 to 6-May-2009

**£56.63** debit

Totally based on your meter reading

This is the amount you've spent on gas  
from 5-Feb-2009 to 6-May-2009

**£119.53** debit

Totally based on your meter reading

Please pay us by **21-May-2009**

**£176.16** debit

Your usage has been accurately calculated as we've used up-to-date meter readings for electricity and gas. This may include adjustments for any previous under or over estimating



**Customer Service**  
8am-8pm Mon-Fri,  
8am-6pm Sat  
**0845 070 4857**



**EMERGENCIES**  
Loss of electricity supply  
**0800 028 0247**  
Customer Relations, EDF Energy  
Networks, Fore Hamlet, Ipswich,  
Suffolk, IP3 9AQ

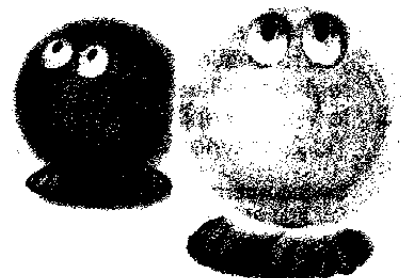
If you think you smell gas  
or think you have a gas  
leak telephone  
**0800 111 999**

# Get £100 discount when you pay by Direct Debit

Take a closer look at  
the figures on page 2

Pay for both electricity and gas by monthly Direct Debit throughout the year and you could qualify for £100 annual discount, or £20 if you pay for just one fuel this way.

Call the number above for more information.



Terms and Conditions apply, subject to availability. See the enclosed booklet for details or call for more information.  
We monitor some calls for security and to help with team training. BT customers will be charged a maximum of 4p per minute for this call.  
A call set up fee of 3p per call applies to calls from residential lines. Non BT customers should check the cost of the call with their provider.

BMS4

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