



422874  
2009/10  
SM 1/5/09  
27 APR 2009

HOUSE OF COMMONS

**PAAE 2**

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

Office use only  
Costs/Cat2

Supp/Res ID

M GILLCCH

Allowance 514602

663604

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

CHERYL GILLAN

CHESHAM AND AMERSHAM

**Claim details**

Month/period to be claimed

From 01042009 To 25042009

**Subsistence**

(No receipts required)

Number of nights spent away from main home

7

@ £25.00 per night £ 175.00  
514637

Exp type/  
Cat5

**Cost of accommodation**

5882420  
MB 0115

Mortgage interest	£ 703.47	514 631
Hotel	£	514 ---
Rent (inc deposits)	£	514 ---
Council Tax/rates	£ 87.27	514 633

**Fixtures, fittings and furnishings**

£		
£		
£		
£		
£		
£		
Total	£	514 ---

**Other household costs**

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

REPAIRS (Boiler)	£ 149.50	✓
CLEANING + LINEN (██████████)	£ 30.80	✓
ELECTRICITY	£ 51.34	✓
	£	
	£	
	£	
Total	£ 231.64	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 £ 1,197.38 ✓

**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

██████████

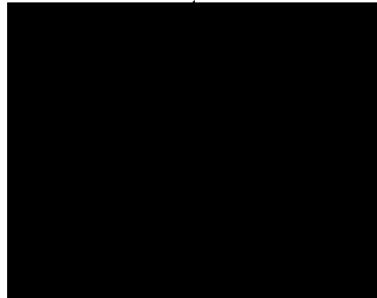
Date 25/04/09

**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).



IRONING SERVICE

£ 9—

received from GILLAN

for units

many thanks



IRONING SERVICE

£ 21.80

received from GILLAN

for 26 units

many thanks



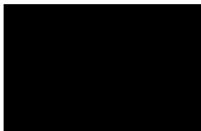


www.edfenergy.com  
 Any questions?  
**0800 096 9000**  
 Mon-Fri 8am to 8pm  
 Sat 8am to 2pm  
 account number  
 [REDACTED]

Electricity emergency  
**0800 028 0247**  
 24 hours a day 7 days a week  
 bill for 6 Jan 09 - 15 Apr 09  
 bill date 16 Apr 09



MS C GILLAN

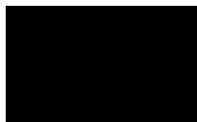


# electricity bill: £21.15

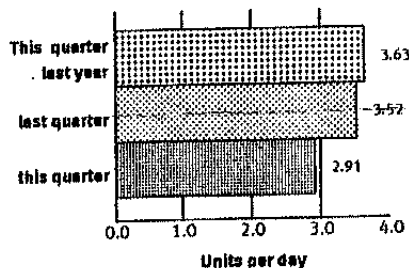
Thank you for being part of our Payment Plan scheme.

L

For services at



**→ Your estimated average daily electricity usage**



### bill summary

Amount of last bill	£29.81
Payments	-£60.00
Charges this period (minus discounts)	£51.34
<b>Total for this period</b>	<b>£21.15</b>

### Nectar points this quarter



Nectar points to be claimed 150



# INVOICE



Date Invoice  
02/04/2009

NAME: [REDACTED]  
ADDRESS: [REDACTED]

POSTCODE: [REDACTED]

TEL: [REDACTED]

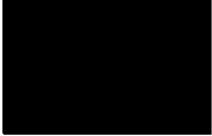


RE:

Quantity	Description	£	Net Amt	VAT
1	LABOUR & ,MATERIALS  LEAKING POWERMAX 135 BOILER INSPECTED.  FOUND BOILER TO BE UNREPAIRABLE, INTERNAL HEAT EXCHANGER LEAKING.  BOILER DRAINED TO PREVENT FURTHER LEAKAGE AND DISCONNECTED FROM GAS SUPPLY. HOT AND COLD CONNECTIONS CAPPED.  WATER LEFT SHUT OFF AS PRECAUTION.  WARNING NOTICE ISSUED.  LABOUR CHARGE IS FOR 2 HOURS LABOUR.	130.00	130.00	19.50
TERMS: 14 DAYS		<b>SUBTOTAL</b>	<b>130.00</b>	
		<b>VAT</b>	<b>19.50</b>	
		<b>Total</b>	<b>149.50</b>	


V.A.T Registration No: [REDACTED]

# 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

Mrs C E K Gillan  50431371 0022742	Account Number:	
	Property Reference:	
	Reason for bill:	Annual
	Date of issue:	13-MAR-2009

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

Property to which this bill refers: 	Valuation Band: G
---	-------------------

HOW YOUR COUNCIL TAX IS CALCULATED The total charge combines the requirements of two local authorities.		is made up as follows for band G:
	charge(£)	% change on previous year
WANDSWORTH COUNCIL	619.99	0.0
GREATER LONDON AUTHORITY	516.37	0.0
<b>TOTAL</b>	<b>1136.36</b>	<b>0.0</b>

Charge For Period	Band G	01-APR-2009	31-MAR-2010	1136.36
Furnished & Unoccupied Property Discount		01-APR-2009	31-MAR-2010	-284.09

**Amount payable by you 852.27**

**YOUR DIRECT DEBIT INSTALMENT(S) DUE:**  
 Your instalment of £87.27 on 25 April 2009, followed by a further 9 instalments of £85.00 from 25 May 2009 to 25 January 2010, will be collected by Direct Debit.

number one for  
 service and value  
 85000589



**Wandsworth**  
 4800/2847



HOUSE OF COMMONS

09/110

**PAAE 2**

11 MAY 2009

Office use only  
Costs/Cat 2

Supp/Res ID

**Member's Reimbursement Form**

Personal Additional Accommodation Expenditure (PAAE)

M GILLCCH

Allowance: 514502

676306

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

CHERYL GILGAN

CHELTENHAM & ABERISVAWY

**Claim details**

Month/period to be claimed

From 25042009 To 10052009

**Subsistence**

(No receipts required)

Number of nights spent away from main home

7

@ £25.00 per night £

175.00

Exp type/  
Cat 5

514 637

**Cost of accommodation**

5885744

MB 21/5

Mortgage interest £

703.47

514 631

Hotel £

514

Rent (inc deposits) £

514

Council Tax/rates £

514

**Fixtures, fittings and furnishings**

426100

JF 21/5

Total £

514

**Other household costs**

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

CLEANING

IRON

£ 21.00

£ 899.47

Total £

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 £

899.47

**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 10/5/09

**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

4/10/12



IRONING SERVICE

£ 21 -

received from GILLAN

for 28 units

many thanks





09/10

PAAE 2

MEMBERS' CENTRE  
Department of Resources

*- claiming rental charges only.*

Portcullis House  
Enquiry and Advice Team : 020 7219 1340  
F 020 7219 6282 E enquiryandadvice@parliament.uk

Office use only

11 MAY 2009

Costs/Cat2

Supp/Res ID

M GILLCCH

PAAE)

425090 SP

Allowance 514602

Constituency (CAPITAL LETTERS)

672901

CHESHAM + ATERSHAM

CHERYL GILLAN

Claim details

Month/period to be claimed

From

28 04 2009

To

20

Subsistence

(No receipts required)

Number of nights spent  
away from main home

@ £25.00 per night £

Exp type/  
Cat5

Cost of accommodation

5884690

Mortgage interest £

514

Hotel £

514

Rent (inc deposits) £

514

Council Tax/rates £

514

MB 15/5

Fixtures, fittings and furnishings

£

£

£

£

£

Total £

514

Other household costs

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

TELEPHONE

£ 39.75

£

£

£

£

£

Total £

39.75

514 036

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 £ 39.75

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 10/5/09

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).





Bringing it all together

Your account number

Statement number

Date  
28 April 2009

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



491



## Your BT statement

for account number

**Credit balance - £ 7.18**

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

### This bill is for:

Service · BT land line

Line number

For any other BT services you will receive a separate bill.

### We've revamped Friends & Family

Great savings on calls to mobiles and international numbers with Friends & Family.

See last page of this bill or BT Update for more details or go to [www.bt.com/friends](http://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](http://www.bt.com/calls)

### Monthly Payment Plan - Credit balance

Your account is in credit, no action is required. This credit will be carried forward to your next statement.

We will continue to take your monthly payment amount as agreed.

At a later date if we need to change your payment amount, in accordance with the terms and conditions we will advise you.

See reverse for terms and conditions.



H2H5H6



Date  
28 April 2009

Your account number

Statement number

Your phone number

# Summary and detail

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

## Statement totals

This is a summary of your main statement totals including VAT, and where to find information of each total. If you require a tax invoice please call 0800 150 111.

Usage charges	£ 1.57	see below
Discount/benefit	- £ 0.15	see page 3
Rental charges	£ 38.33	see pages 3 to 4
<b>Total this period</b>	<b>£ 39.75</b>	
Brought forward	- £ 1.93	see page 4
Payments	- £ 45.00	see page 4
Credit balance	- £ 7.18	

## Usage charges

These are the totals for all your usage including VAT.

### £ 1.57

Type of call/usage	Total number of calls	Total duration/volume	Total cost	
Daytime	2	00:03:43	£ 0.320	no further detail
Evening & Weekend	5	00:39:38	£ 1.040	no further detail
To a mobile	1	00:00:47	£ 0.210	no further detail

## Discount/benefit

### - £ 0.15

 deducted from your bill

**BestFriend**  
28 Jan to 31 Mar

### - £ 0.150

Number	Destination	Qualifying period	Cost before benefit
[REDACTED]	Epsom	whole billing period	0.750
<b>Total cost before benefit</b>			<b>£ 0.750</b>
<b>Total benefit</b>			<b>- £ 0.150</b>

## Rental charges

This section shows the monthly charges for the products and services on this statement, including VAT. Rental charges are billed in advance.

### £ 38.33

Type of charge	Total cost	
Calling Plans	£ 38.33	see page 3
Calling features	£ 0.00	see page 4

## Calling Plans

**Calling Plan - price increase**  
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.

### £ 38.33

Date/period	Description	Quantity	Monthly charge	Cost
1 Apr-26 Apr	Refund of charges already billed for Unlimited Weekend Plan includes line rental and UK Weekend calls	1	11.50	-9.65
1 Apr-26 Apr	Charges up to bill date for Unlimited Weekend Plan includes line rental and UK Weekend calls	1	12.50	10.48
27 Apr-26 Jul	Charges in advance for Unlimited Weekend Plan includes line rental and UK Weekend calls	1	12.50	37.50
<b>Total</b>				<b>38.33</b>



HOUSE OF COMMONS

08/07  
09/10

**PAAE 2**

**Member's Reimbursement Form**

Personal Additional Accommodation Expenditure (PAAE)

27 MAY 2009

Office use only  
Coste/Cat2

M G I L L O C C H

Allowance 514602

Supp/Res 1D

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

CHERYL GILLAN

CHELTNAM + ADERSHAM

Claim details

Month/period to be claimed

From 11 05 2009 To 25 05 2009

Subsistence

(No receipts required)

Number of nights spent away from main home

@ £25.00 per night £

Exp type/  
Cat5

Cost of accommodation

Mortgage interest £

514

Hotel £

514

Rent (inc deposits) £

514

Council Tax/rates £

85.00

514 633

682304

MAY 25

Fixtures, fittings and furnishings

£	
£	
£	5887598
£	JF 3/6
£	
£	
Total	£ 514

ALL DOCUMENTS  
LODGED

Other household costs

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

428645 SP  
3/6

TV LICENCE	1 APRIL	£	11.95	514636
	1 MAY	£	11.95	514636
ELEC	50	£	13.00	
GAS	50	£	15.00	514636
TELEPHONE	50	£	11.00	514636
		£		
JF 2.90	Total	£	147.90	514636

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 £ 147.90 ✓

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 25 May 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).



HOUSE OF COMMONS

16 JUN 2009

PAAE 2

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

Office use only  
Costs/Cat5

MGILUCCH  
Allowance - 514602

Supp/Res ID

691802

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

CHERYL CULAN

CHELTENHAM + ADEYSHAM

Claim details

Month/period to be claimed

From 26 05 2009 TO 26 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 £ 703.47 514 631

Hotel £ 514 ---

Rent (inc deposits) £ 514 ---

JUNE Council Tax/rates £ 85.00 514 633

Fixtures, fittings and furnishings

5890362  
JE  
22/6

431873

MB 22/6

Total £ 514 ---

Other household costs

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

All documents  
lodged

ELEC £ 13.00 514636

GAS £ 15.00 514636

T. PHONE £ 11.00 514636

~~see attached letter TV licence £ 11.95~~

Total £ 839.42 514 636

339.00

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 £ 839.42  
187.47

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

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).

**PRIVATE AND CONFIDENTIAL**

Cheryl Gillan MP  
House of Commons  
Westminster  
London  
SW1A 0AA

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

18 June 2009

Dear Mrs Gillan

**Personal Additional Accommodation Expenditure (PAAE)**

Thank you for your PAAE claim dated 16 June 2009.

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, 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 TV Licence for claims received after 1 June 2009 and I have reduced your claim by £11.95.

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**