



HOUSE OF COMMONS

2009/10

HOUSE OF COMMONS

PAAE 2

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

Office use only
Costs/Cat2

M WRIGHT
Allowance 514602

Supp/Res ID

668109

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

DAVID WRIGHT

TELFORD

Claim details

Month/period to be claimed

From 01042009 To 30042009

Subsistence

(No receipts required)

Number of nights spent away from main home

8

@ £25.00 per night £

200

514637

Exp type/
Cat5

✓

Cost of accommodation

5883665

Mortgage interest £

514

424111

Hotel £

514

S-S 12-5-09

MB MIS

Rent (inc deposits) £

1126.67

514 632

08/09 Council Tax/rates £

111.60

514

Fixtures, fittings and furnishings

£

£

£

£

£

Total £

514

Other household costs

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

TELEPHONE BILL

£

33.00

ELECTRICITY BILL

£

125.52

£

£

£

£

Total £

~~8596.74~~ 514 636

158.52

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 £

~~2596.74~~

1485.19 ✓ 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

1.5.09 ✓

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

45854 / NTH 651385

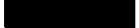
pay: 25.3.09

Council Tax Bill for 2009/10

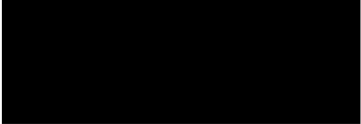


08/09 . **Lambeth**

Your Account number



MR DAVID WRIGHT & MRS COLLEEN WRIGHT



Date:
16 March 2009

Account enquiries:
Call 0845 300 0328

044780

Your PayPoint reference:



This property is in valuation band D. The 2009/10 council tax for this band is £1235.11 (an increase of 0.0% on 2008/09)
The tax comprises: London Borough of Lambeth £925.29 (an increase of 0.0%)
Greater London Authority £309.82 (an increase of 0.0%)

Council tax for period 01.04.2009 to 31.03.2010	£1235.11
less 10% discount: second home/furnished/unoccupied (01.04.2009 to 31.03.2010)	-£123.51

Amount payable for 2009/2010 **£1111.60**

Your payment method: **monthly instalments**. Payments for 2009/2010 are due as follows:

01.04.2009	£112.60	01.09.2009	£111.00
01.05.2009	£111.00	01.10.2009	£111.00
01.06.2009	£111.00	01.11.2009	£111.00
01.07.2009	£111.00	01.12.2009	£111.00
01.08.2009	£111.00	01.01.2010	£111.00

See overleaf for details of how to pay.

038114

EFFICIENCY INFORMATION

Councils 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:

Forecast efficiency savings	By March 2009	As a % of 2007/08 spend
Lambeth LB	£21,416,000	4.5%
London Fire & Rescue Authority	£4,724,000	1.1% 2

These efficiencies equal £216 for the average Band D dwelling.



Your Account Details.

Your phone number is:	[REDACTED]
Your billing account number is:	[REDACTED]
Your Phone Book entry is:	Available in Phone Book & On-line
Your Call Usage level is:	£100 ²
You will be billed:	Quarterly Paper bill
You have agreed to pay your bill by:	Monthly Payment Plan £33.00 ✓
If you have agreed to pay your bill by an automated means, the bank details we will use to collect payment are:	Bank Sort Code [REDACTED] Account Number [REDACTED]

¹ This is a provisional number - confirmation will be given on installation.

² If a value is shown and you exceed the limit of call spend in between bills we'll send you a bill to alert you.

Your BT Products and Services.

If you have any queries about the products and services you have ordered please call us on 0800 800 150 8am to 8pm Monday to Saturday. For information on how to use your calling features go to www.bt.com/welcome

Your Recurring Monthly Charges	Cost Inc. VAT
Please note that rental is charged in advance	
Unlimited Evening and Weekend Plan with Renewable Contract Unlimited Evening and Weekend Plan provides inclusive UK Evening and Weekend calls for up to an hour per call.	£2.70
Free UK Evening and Weekend Calls Deal This deal gives Free UK Evening and Weekend Calls for 12 months with a renewable contract. Month(s).	£-2.70
Line Rental Rental for Residential Telephone Line applies to all residential consumer calling plans. 12 Month(s).	£11.75
Your One-off charges	
PSTN Standard Connection Enables provision of a new BT line, or reconnection of an existing BT line that has been ceased or is not available for takeover.	£124.99
Your Services at no extra cost	
Friends and Family Save on the numbers you call most.	No extra cost
PSTN Services Texts 100 This allows you to send 100 free texts per month using BT Text.	No extra cost



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

0800 028 0247
 24 hours a day 7 days a week
 bill for 7 Jan 09 - 6 Apr 09
 bill date 7 Apr 09



24561
 DAVID WRIGHT

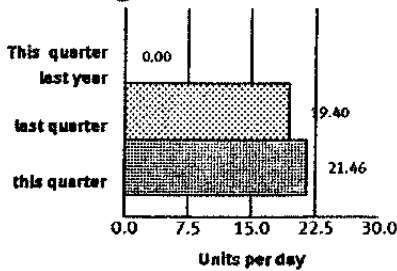


electricity bill: £125.52

Please pay **£125.52**.

B

→ Your average daily electricity usage



bill summary

Amount of last bill	£138.59
Payments	-£138.59
Charges this period	£125.52
Total for this period	£125.52

Payment due from the date of this bill, please ensure payment reaches us no later than 21 April 09

Nectar points this quarter



Reserved Nectar points **50**

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

S [REDACTED]

Alliance & Leicester
 COMMERCIAL BANK
 Bootle Merseyside G1R 0AA



EDF ENERGY

Payment Slip

Amount due
 (no fee payable at PO counter)

£ 125.52

Bank Giro Credit



Reference (Customer account number)

Credit Account Number

[REDACTED]

[REDACTED]

signature

date

Cheque acceptable at PO counter



Cash		
Cheque		
£		

Cashier's stamp and initials

Please do not write or mark below this line
 Do not fold this payment slip

HSBC Bank plc
 Head Office Collection Account
 EDF Energy Customers plc



HOUSE OF COMMONS

430198 SR 12/6

09/10

PAAE 2

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

02 JUN 2009

Office use only

Costc/Cat2

MWRIGDTE

Allowance 514602

Supp/Res ID

684407

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

DAVID WLIGHT

TELFORD

Claim details

Month/period to be claimed

From

01 05 2009

To

31 05 2009

Subsistence

(No receipts required)

Number of nights spent away from main home

8

@ £25.00 per night £

200

Exp type/
Cat5

514637

Cost of accommodation

Mortgage interest £

514

Hotel £

514

Rent (inc deposits) £

1126.67

514

632

Council Tax/rates £

514

5888882

Fixtures, fittings and furnishings

£

£

£

£

£

Total £

514

Other household costs

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

TELEPHONE

£

33

514636

£

£

£

£

£

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 £

1359.67

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Member's Signature

[Redacted Signature]

Date

1.6.09.

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PSTN Standard Connection Enables provision of a new BT line, or reconnection of an existing BT line that has been ceased or is not available for takeover.	£124.99
Your Services at no extra cost	
Friends and Family Save on the numbers you call most.	No extra cost
PSTN Services Texts 100 This allows you to send 100 free texts per month using BT Text.	No extra cost

PROPOSAL TO LET

for letting a residential dwelling

United Kingdom

Party: Mr David wright - [REDACTED]
Offer Placed: 26th February, 2008 13:36

Party Details

Tenant(s)	Ref:	Contact No.	Email Address
Mr David wright	[REDACTED]	[REDACTED]	[REDACTED]@parliament.uk

Proposed Tenancy

Tenancy Period: 18 months
Subject to a break clause of 2 months notice in writing not to be served before 18/04/2009
Tenancy Start Date: 18/04/2008 (Move In: 18/04/2008)

Offer Weekly Rent: £260 / week
£1,126.67 / month
Marketed Rental Amount: £280 / week
£1,213.33 / month

Monies Due

First Month Rent:	£1,126.67
Deposit	£1,560.00
Tenant Administration Fee	£260.00
Additional Rent Monies	£0.00
Total	£2,946.67
Less Reservation Fee	(£ 500.00)
Amount Due	£2,446.67

Special Conditions to be agreed

Special conditions (if any) listed in the Schedule attached hereto.

Terms & Conditions of Offer

Further to the initial £500 Reservation Fee a further £500 will be taken three days after payment of the initial Reservation Fee.

Acceptance of your Reservation Fee does not imply a tenancy which will only be created when the tenancy agreement has been signed by all parties. There is an administration charge of £500 payable should you cancel. There is an administration charge equivalent to one week's rent which is due immediately. Please note that the balance of all moving-in monies must be paid by CREDIT or DEBIT CARD (A handling charge of 1.5% will be added to all Credit Card transactions).

In any circumstances where monies are refundable this will take up to 10 working days and may be made by cheque.

Signed by Proposed Tenants

Mr David wright

REF: [REDACTED]



INVESTOR IN PEOPLE