



HOUSE OF COMMONS

PAAE 2

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

15 MAY 2009

Office use only
Costs/Cat 2

M W Y A T D S I

Allowance 514602

Supp/Res ID

678603

Member's Name (CAPITAL LETTERS)

DEREK WYATT

Constituency (CAPITAL LETTERS)

STETTINGBOURNE & SHEPPEY

Claim details

Month/period to be claimed

From 01 04 2009 To 14 05 2009

Subsistence

(No receipts required)

Number of nights spent away from main home

@ £25.00 per night £

Exp type/
Cat 5

Cost of accommodation

588 7113
JK 1/6

Mortgage interest	£ 1452.93	514 631
Hotel	£	514
Rent (inc deposits)	£	514
Council Tax/rates	£ 85.52	514 633

Fixtures, fittings and furnishings

428352	£	
MB 03/6	£	
Total	£	514

Other household costs

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

INSURANCE ON HOUSE	£ 46.74	} 514636
EDF GAS D.D.	£ 39.00	
EDF ELECTRICITY D.D.	£ 27.00	
TV LICENCE	£ 442.50	
CLEANING	£ 200.00	
FOOD; WINDOW CLEANING	£ 112.12	} 495.24
REPAIRS - £675	£ 240.00	
Total	£ 2820.81	514

More commentary req'd not covered by insurance? →

Now Subsistence →

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 £ 2,033.69 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 14.05.09

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).



City of Westminster

Enquiries by post:
Westminster City Council, Council Tax, PO Box 165, Erith DA8 9DW
Send payments to:
Westminster City Council, PO Box 397, Warrington WA55 1GG
Tel: 0845 302 3400 8.30am to 6pm Monday to Friday
Minicom: 0845 070 0281 (call charges will vary)
Email: WestminsterCouncilTax2@Capita.co.uk



Date of Issue: 16-MAR-2009

MR D WYATT [Redacted]		Address of property [Redacted]	
Account reference	[Redacted]	Property reference	[Redacted]

Council tax demand notice 2009/2010

The property above has been placed in **band G**. For properties in this band within the City of Westminster (not including the Montpelier Square area) the amounts set for the financial year 2009 to 2010 are as follows.

	Percentage (%) change from last year	
City of Westminster	0.0 % Increase	629.66
Greater London Authority	0.0 % Increase	516.37
Council tax for your property 2009 to 2010		1146.03
Charge for period 01-APR-2009 to 31-MAR-2010		1146.03
Adjustments	Period	
Discount 25% : single occupation	01-APR-2009 31-MAR-2010	-286.51

If you would like us to send your future bills by email, please send a request to wccctax.dd@capita.co.uk, quoting your council tax account number(s) and the email address that you would like them sent to.

If you believe you are no longer entitled to a discount, you must notify the City Council within 21 days or you may be subject to a penalty charge.

The amounts shown below are currently payable by direct debit. **NO FURTHER ACTION IS REQUIRED.**

Total 859.52

Date of payment	Amount due	Date of payment	Amount due
01-APR-2009	85.52 ✓	01-OCT-2009	86.00
01-MAY-2009	86.00	01-NOV-2009	86.00
01-JUN-2009	86.00	01-DEC-2009	86.00
01-JUL-2009	86.00	01-JAN-2010	86.00
01-AUG-2009	86.00		
01-SEP-2009	86.00		

Efficiency information

Councils and Fire Authorities must consider economy, efficiency and effectiveness in their actions. An efficiency saving occurs when the cost of an activity falls but its effectiveness does not. By the end of March 2009, efficiency savings since April 2008 are forecast to be:

	Efficiency savings	as a % of 2007/08 spending
Westminster City Council	£16,980,000	4.5%
London Fire and Emergency Planning Authority	£4,724,000	1.1%



APRIL 2009 ✓

Cleaning + Ironing £200



Mr D Willett

49100

TV LICENSING
www.tvlicensing.co.uk

CD



Licence number

Mr Willett

6 April 2009

Payment details

Thank you for continuing to pay by Direct Debit. Here is your new TV Licence and yearly payment plan.

Your payments will be debited automatically - so please don't make any additional payments.

Licence Fee:
£142.50

Payment Method:
Yearly Direct Debit

Payment for this licence will be debited from the following account:

Sort code: Account number:
Account name:

Your DD Plan
Due to be paid:
1 May 2009

Payment will be requested on or within three working days of the date shown in the panel on the right.

£142.50

You should now check that your bank and address details above are correct, and call us on 0844 800 5800 if you need to make any changes. If payment doesn't go through, your licence may not be valid.

Please also check the details on the licence itself. It only covers you at a specific address, so if you move home you must let us know.

You can easily update your address on our website. Just have your TV Licence number to hand. You can also use our website to choose to receive your next TV Licence by email. Visit www.tvlicensing.co.uk and follow the links to the page you need.

In case you don't have internet access, we've included a change of address form and details of how to contact us overleaf.

TV Licensing

DL 92

Petty Cash Voucher

Folio _____
Date 16/04/09

For what required	AMOUNT	
	£	p
Window cleaning	40	00
	40	00

Signature: _____ Passed by: _____

PC100

SAINSBURY

18.04.09

EXTRA FINE BEANS £1.48
 JS ORG CRUNCH £1.89
 * ORANGE DRK 1L £1.07
 Cold drink offer -£0.64
 THINK 21 Cashier Confirmed Over 18
 * ~~JS ITD PINOT GRIGIO £5.99~~
 * ~~JS ITD PINOT GRIGIO £5.99~~

43 BALANCE DUE £80.52
 Maestro UK £80.52
 [ICC] **** *
 AID:A000000050001
 ISSUE NUM. 02
 ISS. DATE:
 EXP. DATE:
 MERCHANT 88248561
 Auth Code =
 Pin Verified
 CHANGE £0.00

80.52
 - 5.99
 - 5.99

 68.54

YOUR SAVINGS TODAY
 TOTAL DISCOUNTS -£1.54

 NECTAR CARD STATEMENT
 [C] **** *
 NECTAR QUALIFYING BAL
 OPENING BALANCE 544
 POINTS EARNED 160
 CLOSING BALANCE 704

 8 ACTIVE KIDS VOUCHERS EARNED

Good luck in the Active Kids online draw. Remember to send your vouchers into your nearest school, scout or guide group.

PLEASE KEEP FOR YOUR RECORDS
 Published Terms and Conditions apply



Petty Cash Voucher

Folio _____
 Date 16/04/09

For what required

Window cleaning

AMOUNT	
£	p
40	00
40	00

Signature _____
 Passed by _____

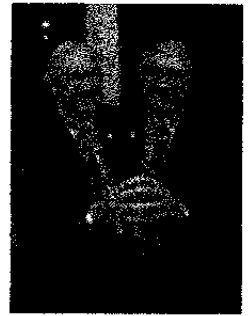


House of Commons, London SW1A 0AA

Tel: 020 [REDACTED] Fax: [REDACTED]

email: [REDACTED]

website [REDACTED]



Winner: 2006 New Statesman New Media Award for Elected Representative

DEREK WYATT MP

Sittingbourne & Sheppey

1997 2001 2005

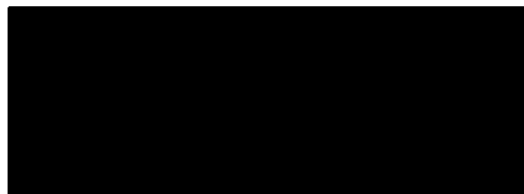
Re: [REDACTED]

You already have details of

Direct Debits for

Insurance

EDF Gas + Electricity



WORKING FOR SITTINGBOURNE & SHEPPEY

Bapchild, Bobbing, Borden, Bredgar, Eastchurch, Halfway, Hartlip, Iwade, Kemsley, Kingsdown, Leysdown, Lower Halstow, Luddenham, Lynsted, Milsted & Kingsdown, Milton Regis, Minster, Murston, Newington, Norton, Buckland & Stone, Oare, Queenborough, Rodmersham, Rushenden, Sheerness, Teynham, Tonge, Tunstall, Upchurch and Warden Bay 8



HOUSE OF COMMONS

09/10

PAAE 2

Office use only
Costc/Cat2

Supp/Res ID

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

15 MAY 2009

M W YATDSI
Allowance: 514602

690508

Member's Name (CAPITAL LETTERS)

DEREK WYATT

Constituency (CAPITAL LETTERS)

SPRINGBOURNE & SHEPPEY

Claim details

Month/period to be claimed

From 01 04 2009 To 14 05 2009

Subsistence

(No receipts required)

Number of nights spent
away from main home

@ £25.00 per night £

Exp type/
Cat5

Cost of accommodation

~~588 7113~~ 430608
~~JK 1/6~~ MP 15/6

Mortgage interest	£ 1452.93	514 631
Hotel	£	514 ---
Rent (inc deposits)	£	514 ---
Council Tax/rates	£ 85.52	514 633

Fixtures, fittings and furnishings

5889525
MB 15/6

~~428352~~
~~MB 03/6~~

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

Other household costs

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

~~INSURANCE ON HOUSE~~
~~EDF GAS D.D.~~
~~EDF ELECTRICITY D.D.~~
~~TV LICENCE~~
~~CLEANING~~

£	46.74	} 1495
£	39.00	
£	27.00	
£	142.50	
£	200.00	
£	112.12	
£	240.00	} 514 636
Total	£ 675.00	

More commentary req'd
not covered by insurance?

Now Subsistence ~~FOOD - WINDOW CLEANING~~
~~REF. [redacted]~~ 514636 R Ray

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 £ 675.00 BN
~~2033.69~~

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 14.05.09

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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

Wed 6th May

Tel. [REDACTED]
Email: contact [REDACTED]
Web: [REDACTED]

Invoice

For repairs and redecoration to a damp
affected exterior bedroom wall and bathroom
ceiling at [REDACTED], [REDACTED].

£675

✓ paid with thanks

Original
sent to
MP.

PRIVATE AND CONFIDENTIAL

Mr Derek Wyatt MP
House of Commons
Westminster
London
SW1A 0AA

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

28 May 2009

Dear Mr Wyatt

Personal Additional Accommodation Expenditure (PAAE) 2009/2010

Thank you for your PAAE claim dated 14 May 2009, a copy of which is enclosed for ease of reference.

With reference to your claim of £112.12 for food; as from 1 April the food allowance was replaced by a subsistence allowance. The subsistence allowance allows members to claim £25 for each night spent at their second home.

You may either resubmit the claim for subsistence immediately, entering the actual number of overnight stays as at the relevant date; or wait until the end of the month before submitting a claim for the full period.

Regarding the amount of £675 in respect of repairs and redecoration to a damp affected exterior bedroom; can you please let us have more information regarding the circumstances which led to that area becoming damp and whether the repairs could be met by your insurers?

We have withheld an amount of £787.12 from your April 2009 claim (i. e. £112.12 for food and £675 for repairs) pending a response from you.

The remainder of your claim, totalling £2,033.69, has been processed and the funds should reach your account within the next few days.

If you have any questions regarding the above, please contact me or the Enquiry and Advice team on extension 1340.

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



INVESTOR IN PEOPLE



From: WYATT, Derek
Sent: 01 June 2009 11:08
To: [Redacted]
Subject: Your letter of 28.05.09



House Of Commons, London SW1A 0AA
Tel: 020 [Redacted] Fax: 020 [Redacted]
email: [Redacted]@parliament.uk
website: www.[Redacted].uk



Derek Wyatt MP
Sittingbourne & Sheppey
1997 2001 2005

Winner: 2006 New Statesman New Media Award for Elected Representative
Winner: 2007 British Computer Society MP Web Site Awards for Engagement
Winner: 2008 British Computer Society MP Web Site Awards Best Overall Site

Dear Ms Maynard

Thank you for your letter of 28th May 2009 about my April, 2009 expenses.

Clearly, I was unaware of the new scheme for subsistence and would claim 10 night at £25 = £250

Regarding the repairs and decoration amount of £675 to a bathroom and a bedroom, I did try and claim through my Woolwich (Barclays) House insurance but they put it down to wear and tear and refused it.

In the bedroom water had been seeping in between the roof and the gutter for over 2 years; I paid £1200 to have the roof and gutter leak resolved (again refused by Woolwich) and then I have claimed for the redecoration of one main wall and a corner of another.

In the bathroom, again water has leaked in and this has been repaired; again the Woolwich turned it down.

I hope this is helpful.

Yours sincerely

Derek Wyatt

WORKING FOR SITTINGBOURNE & SHEPPEY

Bapchild, Bobbing, Borden, Bredgar, Eastchurch, Halfway, Hartlip, Iwade, Kemsley, Kingsdown, Leysdown, Lower Halstow, Luddenham, Lynsted, Milstead & Kingsdown, Milton Regis, Minster, Murston, Newington, Norton, Buckland & Stone, Oare, Queenborough, Rodmersham, Rushenden, Sheerness, Teynham, Tonge, Tunstall, Upchurch and Warden Bay



01/06/2009



HOUSE OF COMMONS

430201

SP

12/6

01 JUN 2009

9/10

PAAE 2

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

Office use only
Cost/Cat2

MWYAT DSI

Allowance 514602

Supp/Res ID

634105

Member's Name (CAPITAL LETTERS)

BEREK WYATT

Constituency (CAPITAL LETTERS)

SITTINGBOURNE & SHEPPEY

Claim details

Month/period to be claimed

From 14 05 2009 To 31 05 2009

Subsistence

(No receipts required)

Number of nights spent away from main home

10

@ £25.00 per night £

250

Exp type/

Cat5

514637

Cost of accommodation

Mortgage paid

Mortgage interest

£ ~~125.00~~

514 631

Hotel

£

514 ---

Rent (inc deposits)

£

814 ---

Council Tax/rates

£ 86.00

514 633

5888.885
18/05/09
1/6

Fixtures, fittings and furnishings

£

£

£

£

£

Total

£

514 ---

Other household costs

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

Insurance on House

£ 46.74

514636

EDF Gas 5.0 (00)

£ 39.00

514636

EDF El. 5.0 (00)

£ 27.00

514636

CLEANING To 19/05/09

£ 120.00

514636

Total

£ 174.67

514 636

£232.74

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

£ 2021.67

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

31/05/09

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Send your completed form to:

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



19th May 2009

Cleaning and Ironing

1st-19th May, 2009

£120

