



TO BE PAID FROM 2009/10 PAAE2

Additional Costs Allowance

ALLOWANCE

ACA2

Member's claim form

- 3 MAR 2009

647502

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.

514602
514500

Your details

Name in CAPITAL LETTERS

JAIN WRIGHT

Constituency

HARTLEPOOL

Office use only

Costs

MWRIGIHA

Supp/Res ID

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.
- all items costing £25 or more and include receipts - except for food, for which receipts are not required.
- receipts or invoices for any hotel costs.

Please list

Please attach

417526
S-S 6-4-09

Period of claim

from APRIL 2009 - No 1.

Total cost of hotel stays attach all receipts

£ ~~_____~~ p

Mortgage payments (interest only) or rent

£ ~~_____~~ p

Food

£ ~~_____~~ p

Utilities

£ 110.56 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

£ 110.56 p

5877352
Je
3/4

50% of £221.11 for water rates for 2009/10

514636

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

1/3/2009

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.

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Send your completed
form to

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



Account Number
[REDACTED]

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

JM0171210_1SOP1_10802
AA55864/010802/024013

49114 809 5



MR IAIN WRIGHT
[REDACTED]

MR TOM WATSON

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

Current charges

£221.11

See below

Amount to pay by
1st April 09

£110.56

The remaining £110.55 should be paid by 1st October 09 - we will send you a reminder nearer the time

You can pay the whole bill now if you prefer. If making full payment, please change the amount due box on the giro slip to £221.11

Service charges 1 April 2009 - 31 March 2010

	Chargeable value/rate per £	Supply charge £	Fixed charge £	Totals £
Water	223 @ 48.72p	108.65	27.00	135.65
Wastewater	223 @ 22.18p	49.46	36.00	85.46
			Charges	£221.11

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.



Trans cash



bank giro credit



COMMERCIAL BANK Bootle Merseyside CIR 0AA
Reference (customer account number)

[REDACTED]

Credit account number

[REDACTED]

Standard fee payable at PO Counter

£ 110.56

Cheque NOT acceptable at Post Office

Cashiers stamp and initials

Signature

MR IAIN WRIGHT
[REDACTED]

Date

NatWest
Collection Account
Thames Water
Utilities Ltd

Cash	[REDACTED]	[REDACTED]
Cheques	[REDACTED]	[REDACTED]
£	[REDACTED]	

Please do not write or mark below this line and do not fold this counterfoil



To BE PAID FROM 2009/10
Additional Costs Allowance ALLOWANCE

PAAE 2
~~AGA 2~~

Member's claim form

09/10

24 MAR 2009
INV. A

Page 1 of 2
647503

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
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514602
514500

Your details

Name in CAPITAL LETTERS

AIN WRIGHT

Constituency

HARTLEPOOL

417533
S-S 6-4-09

Office use only

Costc

MWRIRIHA

Supp/Res ID

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 £25 or more and include receipts – except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel costs.

S877353
JE
3/4

Period of claim

from APRIL 2009 - NO. 2 / /

Total cost of hotel stays
attach all receipts

£ : 2 p

Mortgage payments
(Interest only) or rent

£ 650 : 47 p

(due 1 April 2009)

Food

£ : 2 p

Utilities

£ : 2 p

Council Tax/Rates

£ 496 : 62 p

(50% of 993.23. This is my full share of Council Tax for 2009/10. See attached demand notice)

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

£ 1,147 : 09 p

continued on page 2

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 Signature]

MP

Date

23/3/2009

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Send your completed
form to

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



City of Westminster

Enquiries by post:

Westminster City Council, Council Tax, PO Box 166, 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 I WRIGHT, MR T WATSON	
[Redacted]	
Account reference	[Redacted]

Address of property	
[Redacted]	
Property reference	[Redacted]

Council tax demand notice 2009/2010

The property above has been placed in **band F**. 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	545.71
Greater London Authority	0.0 % Increase	447.52
<hr/>		
Council tax for your property 2009 to 2010	0.0 % Increase	993.23
<hr/>		
Charge for period 01-APR-2009 to 31-MAR-2010		993.23
Adjustments	Period	

Please quote the full 11-digit account reference when making a payment.

Total 993.23

The amounts shown below are currently payable by cash / cheque. You may also pay by one of the payment methods detailed overleaf. The City Council recommends paying by direct debit.

Date of payment	Amount due	Date of payment	Amount due
01-APR-2009	102.23	01-OCT-2009	99.00
01-MAY-2009	99.00	01-NOV-2009	99.00
01-JUN-2009	99.00	01-DEC-2009	99.00
01-JUL-2009	99.00	01-JAN-2010	99.00
01-AUG-2009	99.00		
01-SEP-2009	99.00		

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%

These efficiencies equal £135 for the average Band D home



00025996/V1/060309

009605



HOUSE OF COMMONS

2009/10

PAAE 2

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

29 APR 2009

Office use only
Costs/Cat2

MWRIGIHA
Allowance 514602

Supp/Res ID

666204

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

IAIN WRIGHT

HARTLEPOOL

Claim details

Month/period to be claimed

From

0 2 0 4 2 0 0 9 To 3 0 0 4 2 0 0 9

Subsistence

(No receipts required)

Number of nights spent away from main home

7

@ £25.00 per night £

175.00

Exp type/
Cat5

637

Cost of accommodation

5883222
GP 7/5

Mortgage interest ✓

£ 650.47

514 631

Hotel

£

514 ---

Rent (inc deposits)

£

514 ---

Council Tax/rates

£

514 ---

Fixtures, fittings and furnishings

423650

S-S 8-5-09

£

£

£

£

£

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

£ 825.47

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

[Redacted Signature]

Date 30/4/2009

Data Protection

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About filling in this form.

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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)

589 0140
9/18/09
Office use only
Costs/Cat2
MWRIGILL
Allowance 514602

PAAE 2

Supp/Res ID

12 JUN 2009

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

IAN WRIGHT

HARTLEPOOL

531597

Claim details

Month/period to be claimed

From 01052009 To 31052009

Subsistence

(No receipts required)

Number of nights spent away from main home

2

@ £25.00 per night £

80.00 Exp type/Cat5 81637

Cost of accommodation

2009/2010

Mortgage interest £

650.47 514 631

Hotel £

514

Rent (inc deposits) £

514

Council Tax/rates £

514

431149

Fixtures, fittings and furnishings

MB 1916

£

£

£

£

£

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 £

730.47

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

[Redacted Signature]

Date

6/6/09

Data Protection

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House of Commons, London SW1A 0AA