



HOUSE OF COMMONS

VALIDATION

13 MAY 2009

PAAE 2

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

RECEIVED

Office use only

Costs/Cat2

M WRIGTRU

Allowance 514602

Supp/Res ID

Member's Name (CAPITAL LETTERS)

JEREMY WRIGHT

Constituency (CAPITAL LETTERS)

RUGBY & LEWIS WORTH

676300

Claim details

Month/period to be claimed

From 01 04 2009 To 30 04 2009

Subsistence

(No receipts required)

Number of nights spent away from main home

8

@ £25.00 per night £ 200

Exp type/
Cat5

637

Cost of accommodation

5885739

MB 2115

Mortgage interest	£		514	---
Hotel	£		514	---
Rent (inc deposits)	£	1293.33	514	632
Council Tax/rates	£	103.90	514	633

Fixtures, fittings and furnishings

426156
JF 2115

Total £ 514

Other household costs

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

Electric	£	122.45	✓
Telephone	£	20.00	✓
cleaning	£	10.00	✓
	£		
	£		
	£		
Total	£	152.45	✓ 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 £ 1729.68 ✓

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 9.05.09

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).

ACCOUNT NUMBER	[REDACTED]
NOTICE	2/0
DATE OF ISSUE	16 March 2009

*Direct debit
mandate
returned 23/3/09*



Greenwich Council

Council Tax Section
 Directorate of Finance & Customer Services
 PO Box 53488, 1st Floor Riverside House West
 London SE18 9FA

Contact Tel No: 020 8921 4147
 Email: counciltax@greenwich.gov.uk

MR JEREMY PAUL WRIGHT
 [REDACTED]
 053396
 49054811

Property to which this notice relates (if different):

[REDACTED]

COUNCIL TAX BILL 2009/2010			% change from previous year
How the tax is arrived at for your Band B property.		£	
Greater London Authority		£240.97	0%
London Borough Greenwich		£762.93	0%
Total for Year		£1003.90	0%
Council Tax due for period <u>01.04.2009</u> to <u>31.03.2010</u>		£1003.90	
Total Charge for the Period		£1003.90	
Amount Due		£1003.90	

EFFICIENCY INFORMATION

Councils and Fire Authorities 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:

	Efficiency Savings	as a % of 2007/08 spend
London Borough of Greenwich	£10,823,000	3.4%
London Fire and Emergency Planning Authority	£4,724,000	1.1%

These efficiencies equal £141 for the average Band D dwelling

Your current payment method is **PAYMENT CARD**. Your Council Tax is payable as follows:-

Date Due	Amount Due	Date Due	Amount Due
01.04.2009	£103.90	01.09.2009	£100.00
01.05.2009	£100.00	01.10.2009	£100.00
01.06.2009	£100.00	01.11.2009	£100.00
01.07.2009	£100.00	01.12.2009	£100.00
01.08.2009	£100.00	01.01.2010	£100.00



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

Emergency Electricity
0800 028 0247
 24 hours a day 7 days a week
 bill for 1 Jul 08 - 14 Apr 09
 bill date **23 Apr 09**



MR JEREMY PAUL WRIGHT
 [REDACTED]

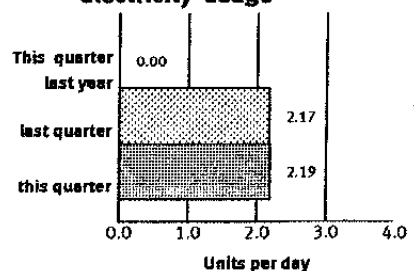


electricity bill: £122.45

Please pay **£122.45**.

*Paid by phone
7/5/09*

Your estimated average daily electricity usage



bill summary

Amount of last bill	£398.66
Cancelled charges	-£398.66
Payments	£0.00
Charges this period	£122.45
Total for this period	£122.45

Payment due from the date of this bill, please ensure payment reaches us no later than 7 May 09

Nectar points this quarter



Reserved Nectar points **150**

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



Payment Slip

Bank Giro Credit



Reference (Customer account number)

Credit Account Number

Amount due (no fee payable at PO counter)

£ 122.45

signature

date

Cheque acceptable at PO counter

Cash		
Cheque		
£		



[REDACTED]

HSBC Bank plc
 Head Office Collection Account
 EDF Energy Customers plc

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

[REDACTED]

[REDACTED]

6

3

[REDACTED]

X



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 1 Jul 08 - 14 Apr 09
bill date 23 Apr 09



C = customer reading E = estimated reading

bill breakdown

payments over the last period

Amount of last bill	£398.66
Cancelled bill inc	-£398.66
VAT of -£18.99 at 5% for 1/07/08 to 14/04/09	
Total cancelled charges	-£398.66
Payments	
Total payments	£0.00

Price Decrease

You will see a number of different unit rates on your bill. These relate to the tariff you are on and the recent price decrease which took effect from 31 March 2009.

Electricity you've used this period.

Meter number [REDACTED] Standard Electricity Tariff
Reading period 1 Jul 08 to 14 Apr 09

	previous	latest	units	pence	charges
Electricity used 1 Jul 08 to 25 Jul 08	48 E	100 E	52	at 16.170p	£8.41
Electricity used 25 Jul 08 to 31 Mar 09	100 E	642 E	542	at 18.910p	£102.49
Electricity used 31 Mar 09 to 14 Apr 09	642 E	674 C	32	at 17.860p	£5.72
Total before VAT					£116.62

Electricity charges	£116.62
VAT at 5%	£5.83
Total charges this period	£122.45
Total for this period	£122.45

Payment to reach us by 7 May 09

Nectar points breakdown

Loyalty points	150
Total points reserved this quarter	150
Total points reserved this year	150



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

Office use only
Costs/Cat2

MWR16JRU

Allowance 514602

Supp/Res ID

16 JUN 2009

Member's Name (CAPITAL LETTERS)

DEREK WRIGHT

Constituency (CAPITAL LETTERS)

RUGBY & KENIC WORTH

691905

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

9

@ £25.00 per night £

225

Exp type/
Cat5

514637

Cost of accommodation

431886
MB 22/6

Mortgage interest £

514 ---

Hotel £

514 ---

Rent (inc deposits) £

1273.33

514 632

Council Tax/rates £

514 ---

Fixtures, fittings and furnishings

5890374
JE
22/6

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 £ 1498.33

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 11/6/09

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