



HOUSE OF COMMONS

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

6102 AYIN 6/1

09/10

Office use only
Costs/Cat2

MWHITJMA

Allowance 514602

PAAE 2

Supp/Res ID

680401

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

JOHN WHITTINGDALE

MALDON & EAST CHELMSFORD

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

10

@ £25.00 per night £

250.00

Exp type/
Cat5

514637

Cost of accommodation

5887110
JE 1/6

Mortgage interest £

185.34

514 631

Hotel £

514 ---

Rent (inc deposits) £

514 ---

Council Tax/rates £

514 ---

Fixtures, fittings and furnishings

428345

NB 03/6

Total £

514 ---

Other household costs

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

COUNCIL TAX

£ 756.38

514633

TELEPHONE / BROADBAND (BT)

£ 112.67

514636

WATER

£ 157.35

514636

LAUNDRY

£ 23.10

514636

~~ELECTRICITY~~

£ ~~293.10~~

£293.10

Total £

1,484.84

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 £

1,484.84

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 18 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).

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



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 J WHITTINGDALE
[Redacted]
[Redacted]

Account reference	[Redacted]
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Address of property
[Redacted]

Property reference	[Redacted]
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Council tax demand notice 2009/2010

The property above has been placed in **band E**. 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	461.75
Greater London Authority	0.0 % Increase	378.67
<hr/>		
Council tax for your property 2009 to 2010	0.0 % Increase	840.42
<hr/>		
Charge for period 01-APR-2009 to 31-MAR-2010		840.42
Adjustments	Period	
Discount 10% : 2nd home/company property	01-APR-2009 31-MAR-2010	-84.04

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.

Total

756.38

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.**

Date of payment	Amount due	Date of payment	Amount due
01-APR-2009	756.38		

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.

00025596V11050309

WCCPAMS_6.6_160209

001465

1. PRINTED ON RECYCLED PAPER WITH 10% RECYCLED FIBRE. 2. THIS DOCUMENT IS VALID FOR 30 DAYS FROM THE DATE OF ISSUE.



Bringing it all together

Your account number



Bill number



Date
11 May 2009

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



MR JOHN WHITTINGALE



Your BT bill

for account number

Total now due **£ 112.67**

*This amount will be debited from your bank or building
society account on or after 25 May 09.*

BT Total Broadband Anywhere

Wireless broadband in and out of the
home.

NEW BT Broadband Anywhere comes with our
top-of-the-range broadband at home and
also with the new BT ToGo - a phone that
lets you enjoy broadband on the move.
You pay nothing extra for the phone
- worth £150. Read your e-mails at home
or on the train. For more information
visit www.bt.com/broadband/anywhere

This amount will be debited
from your bank or building
society account on or after
25 May 09.

Thank you.

H3H5H6

00023463

BT Dunsilly 0512



X



Account Number

Water Services Bill
Tel: 0845 9200 805

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

JM0172159_130P1_10908
AA60063/019906/035889



MR WHITTINGDALE

Property Address:

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

Current charges

Thank you for arranging to pay by Direct Debit.

£314.70

See below

The total shown will be collected in 2 instalments from the account you have chosen on or shortly after the dates shown

£157.35 by 1st April 09 and
£157.35 by 1st October 09

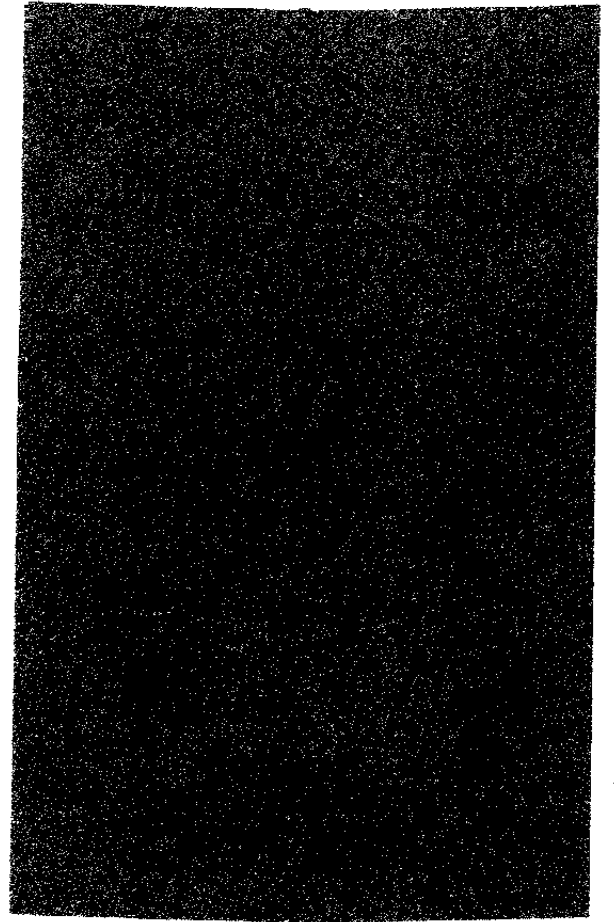
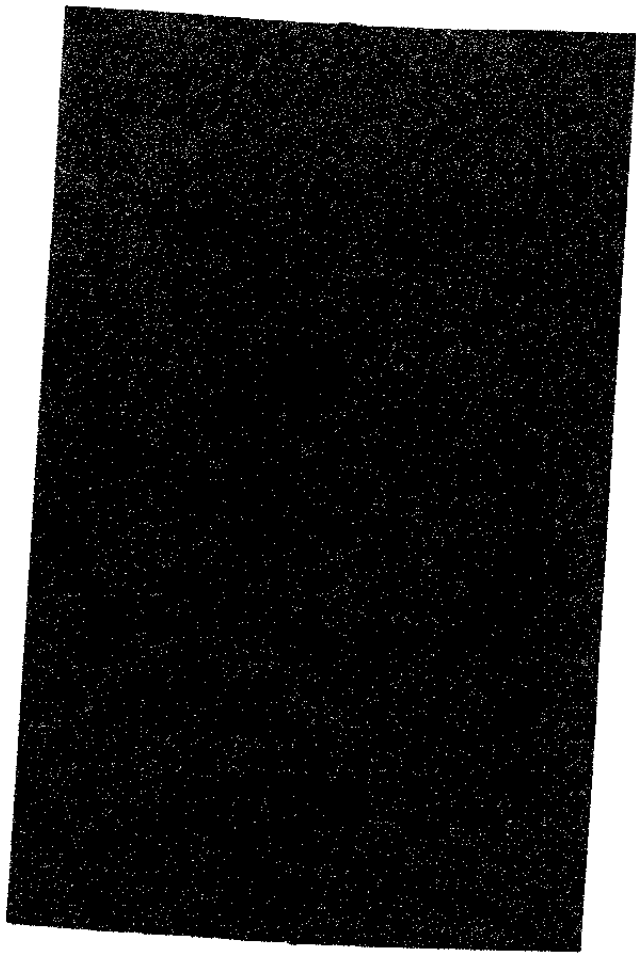
Service charges 1 April 2009 - 31 March 2010

	Chargeable value/rate per £	Supply charge £	Fixed charge £	Totals £
Water	355 @ 48.72p	172.96	27.00	199.96
Wastewater	355 @ 22.18p	78.74	36.00	114.74
			Charges	£314.70

Your Direct Debit details...

We will collect payments from the following account:

If this is wrong, please let us know by calling 0845 9200 805





HOUSE OF COMMONS

30 JUN 2009

09/10

PAAE 2

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

Office use only
Coste/Cat2

M W HITJMA
Allowance 514602

Supp/Res ID

699009

Member's Name (CAPITAL LETTERS)

JOHN WHITTINGDALE

Constituency (CAPITAL LETTERS)

MALDON AND EAST CHELMSFORD

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

11

@ £25.00 per night £ 275.00

Exp type/
Cat5

514637

Cost of accommodation

5892611

MB 06/7

Mortgage interest £ 185.34 514 631

Hotel £ 514

Rent (inc deposits) £ 514

Council Tax/rates £ 514

Fixtures, fittings and furnishings

434114
CC 6/7

Total £ 514

Other household costs

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

X LAUNDRY (No longer allowed)

£ 35.25

Total £ 35.25 514

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 £ 460.34
~~495.59~~ 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 27 Jun 09

Data Protection

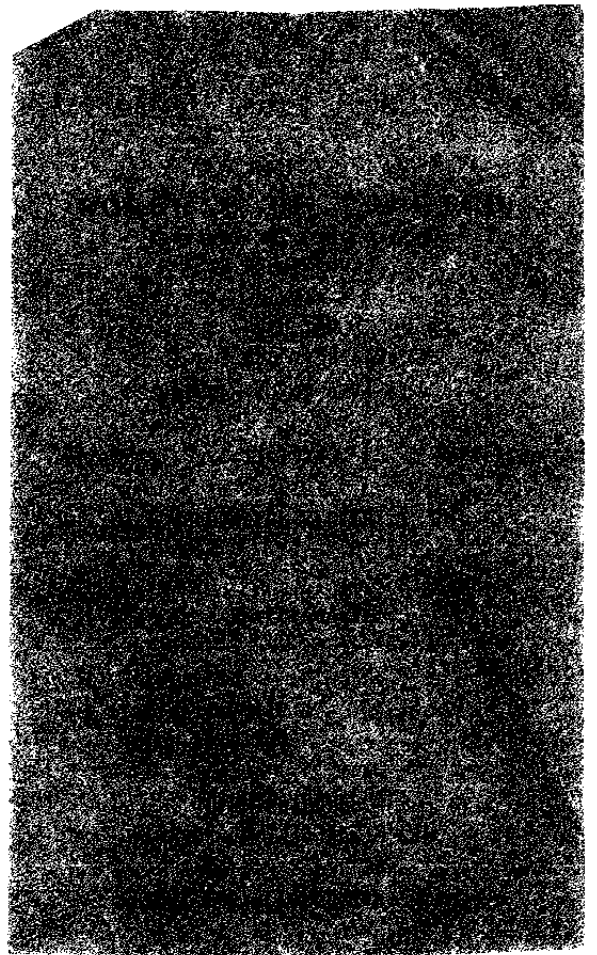
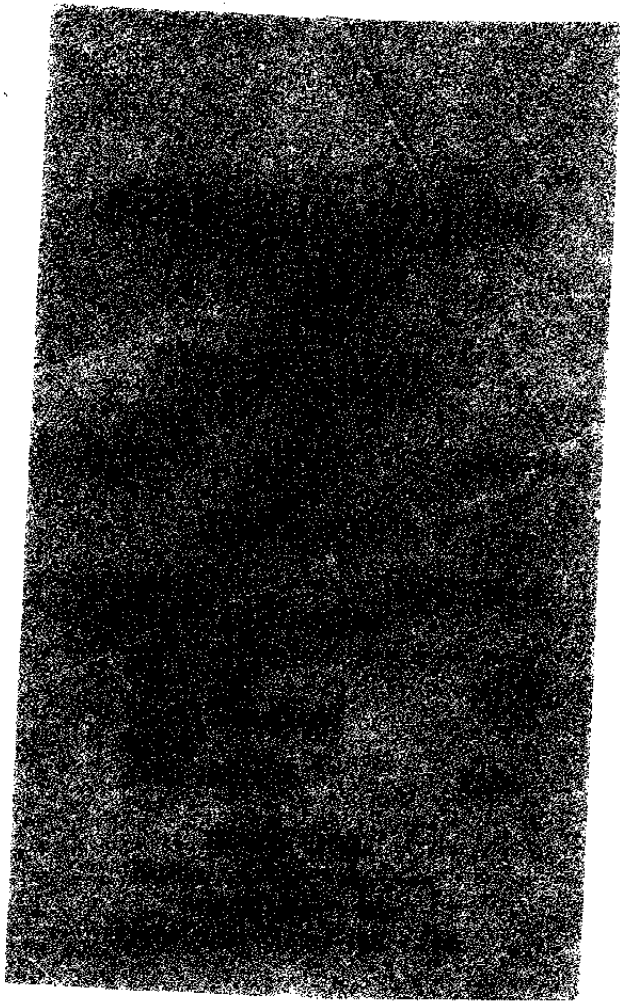
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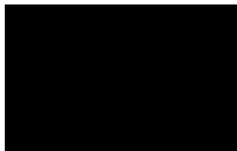
Send your completed form to:

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



PRIVATE AND CONFIDENTIAL

Mr John Whittingdale OBE MP



Tel : 020
Fax : 020
Email : @parliament.uk

2 July 2009

Dear Mr Whittingdale

Personal Additional Accommodation Expenditure (PAAE) 2009/2010

Thank you for your PAAE claim, dated 27 June 2009, a copy of which is attached for ease of reference.

I refer to the previous correspondence from Andrew Walker, 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, (capped at £1250), 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 'laundry' for £35.25. Your claim has been reduced accordingly and the remainder of your claim, totalling £460.34, has been processed and the funds should reach your account within the next few days.

If you have any questions concerning this matter, please contact me or the Enquiry & Advice team on extension

Yours sincerely



Assistant Validation Officer

Encl.

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

