



HOUSE OF COMMONS

09/10

08 APR 2009

- 7 APR 2009

PAAE 2

Office use only
Costs/Cat2

Supp/Ras ID

MS1MMMB0

Allowance 514602

INV. A 654502
514602

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

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

M. SIMMONDS

BOSTON & SUFFNESS

Claim details

Month/period to be claimed

From

01 04 2009

To

30 03 2010

Subsistence

(No receipts required)

Number of nights spent
away from main home

[]

@ £25.00 per night £

[]

Exp type/
Cat5

Cost of accommodation

Mortgage interest

£ 934.11

514 631

Hotel

£ []

514 []

Rent (inc deposits)

£ []

514 []

Council Tax/rates

£ 114.89

514 633

Fixtures, fittings and furnishings

[]
[]
[]
[]
[]
[]

£ []
£ []
£ []
£ []
£ []
£ []

49625
17/4/9

Total

£ []

514 []

Other household costs

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

Water Rates £ 433.29 ✓
BUILDINGS INSURANCE £ 625.99 ✓
CONTENTS INSURANCE £ 1295.54 ✓
[]
[]
[]

£ []
£ []
£ []
£ []
£ []
£ []

Total

£ []

514 636

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.

£ 3,303.82 ✓

Grand Total

£ 4265.82

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

1.4.09

Data Protection

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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

5879638
MB 1714

Council Tax Bill 2009/10

Council Tax Service, PO Box 500, London SW18 2PN
 Tel: (020) 8871 8081 Email: counciltax@wandsworth.gov.uk www.wandsworth.gov.uk/counciltax

Mr M Simmonds & Mrs L Simmonds

Account Number: [REDACTED]

Property Reference: [REDACTED]

Reason for bill:

Annual

Date of issue:

13-MAR-2009

WANDSWORTH'S AVERAGE CHARGE IS STILL THE LOWEST IN THE COUNTRY

Property to which this bill refers:

Valuation Band: G

HOW YOUR COUNCIL TAX IS CALCULATED The total charge combines the requirements of two local authorities. It is made up as follows for band G:

	charge(£)	% change on previous year
WANDSWORTH COUNCIL	660.52	0.2
GREATER LONDON AUTHORITY	516.37	0.0
TOTAL	1176.89	0.1

Charge For Period	Band G	01-APR-2009	31-MAR-2010	1176.89
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Amount payable by you 1176.89

YOUR DIRECT DEBIT INSTALMENT(S) DUE:

Your instalment of £114.89 on 04 April 2009, followed by a further 9 instalments of £118.00 from 04 May 2009 to 04 January 2010, will be collected by Direct Debit.

number one for
 service and value





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

JM0172211_1S0P1_15249
A400081/015249/050535

49124 239 4



MR M J SIMMONDS
[REDACTED]

MRS SIMMONDS

Your new payment plan, starting April 2009

1st instalment
1st April 09

7 instalments
1st May 09
to 1st November 09

Current
charges

Your new payment plan covers
your water services bill for the
year 1 April 2009 - see below

£54.17

£54.16

£433.29

The payments shown will be
collected by Direct Debit from
the account you have selected
on or shortly after the 1st of the
month

Service charges 1 April 2009 - 31 March 2010

	Chargeable value/rate per £	Supply charge £	Fixed charge £	Totals £
Water	372 @ 65.00p	241.80	27.00	268.80
Wastewater	372 @ 34.54p	128.49	36.00	164.49
			Charges	£433.29

Your Direct Debit details...

We will collect payments from the following account:

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

Your Finer Home Insurance Renewal Schedule

Policy Number: [REDACTED]

Period of Insurance: From 00:01 on 01 December 2008 to 23:59 on 30 November 2009
Annual Premium: £1,795.54
The above amount includes Insurance Premium Tax at the appropriate rate: £85.50

Your personal details

Name: M JM Simmonds
Postal Address: [REDACTED]

Your policy details

Full details of your Finer Home Insurance cover are enclosed within this document, please read them and check the information carefully.

Covers Applicable (See Policy Booklet for full definitions)

POLICY SCHEDULE - Details of your policy

Property 1
[REDACTED]

CONTENTS SECTION
Sum Insured £90,205
Accidental Damage Cover taken

PERSONAL BELONGINGS SECTION
Personal Belongings
1. Unspecified Jewellery & Watches [REDACTED]
The Single Article Limit under the Personal Belongings section is £5,000 above which items must be specified. Valuations will be required for items £10,000 and over.

HOME EMERGENCY SERVICE SECTION
Please refer to your policy for full details of this cover.

PERSONAL LAWYER SECTION
Sum Insured £50,000

CONDITIONS APPLYING TO YOUR CONTENTS SECTION

Section Excess
Your **Excess** under the Contents section is £250.

4110 4110

Your Woolwich Home Insurance Policy Renewal Schedule

Policy Number: [REDACTED]

Policyholder Name: Mr M Simmonds and Mrs L Simmonds
Address of property covered: [REDACTED]
Period of Cover: From: 00:01 on 17 September 2008 to: 00:00 on 17 September 2009

You will find full details of your cover and general policy conditions in your policy booklet and any subsequent updates that we have notified to you. This schedule forms part of your Home Insurance policy, so please keep it with your policy booklet.

Covers Applicable (See Policy Booklet for full definitions)

CONTENTS (Section 1)

Cover not taken

Full Accidental Damage Cover for Contents (Section 2)

Cover not taken

Personal Possessions (Section 3)

Cover not taken

Pedal Cycles (Section 4)

Cover not taken

Home & Garden (Section 5)

Cover not taken

Sports Package (Section 6)

Cover not taken

Working From Home

Cover not taken

BUILDINGS (Section 7)

Sum Insured up to £500,000

Please note that your buildings sum insured must be sufficient to cover the full rebuilding cost of your property, including any architect's or surveyor's fees, and demolition cost. This is unlikely to be the same as the market value of your home.

Your liability to the public £2,000,000
Loss of rent/alternative accommodation Up to 20% of the sum insured.

Full Accidental Damage Cover for Buildings (Section 8)

Included

EXCESS

You will pay the first £50 towards any building claim (this excess applies to buildings Section 7 & 8 if selected)

You will pay the first £1,000 towards any subsidence claim

Your Buildings premium reflects your previous claim-free period

Home Emergency (Section 9)
Cover not taken

Legal Expenses (Section 10)
Cover not taken

STATEMENT OF PRICE

Premium Details

Total Annual Premium

£625.99

Premium includes:

Total monthly instalment administration fee

£18.00

Payable by an initial payment of **£52.23** followed by 11 monthly payments of **£52.16**. You will be provided with one month's cover for each monthly premium paid during the period of insurance. Premiums, including the monthly instalment administration fee of £1.50, are subject to Insurance Premium Tax at the appropriate rate.

Method of Payment

Monthly

We reserve the right to apply an administration charge of up to £10.00 (subject to Insurance Premium Tax where applicable) for any change you make to your policy.

Endorsements applicable

The following are special terms and conditions which should be read in conjunction with your policy booklet.

Joint Policyholders

Both named insured have equal rights under the policy and both can make changes to the policy including a request to cancel. However, neither of the joint insured can remove the other party from the policy.

Extended unoccupancy

You may leave your home unoccupied for up to 60 days in a row. If you leave your home for more than 60 days we will not cover loss or damage under the contents section and (if covered) the Buildings section caused by:

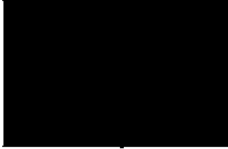
- malicious people or vandals;
- escaping water or leaking heating fuel;
- theft or attempted theft.

Also, we will not cover loss or damage under Contents Part D - Contents in the garden and Buildings Part D Fixed glass and sanitary fittings.

You must tell us immediately if you will be leaving your home unoccupied for more than 60 days in a row.

PRIVATE AND CONFIDENTIAL

Mr Mark Simmonds MP



Tel : 0207 219 [REDACTED]
Fax : 0207 219 [REDACTED]
Email : [REDACTED]@parliament.uk

9 April 2009

Dear Mr Simmonds

Personal Additional Accomodation Allowance (PAAE) 2009/2010

Thank you for your Personal Additional Accommodation Expenditure claim, dated 1 April 2009, a copy of which is attached for ease of reference.

With reference to your claim of £1,176.89 for council tax. Your council tax bill states that you will pay your council tax via one direct debit instalment of £114.89 followed by nine instalments of £118.00, therefore I have reduced your claim for council tax to £114.89. I should be grateful if you could annotate future claims as £118.00 per month. The Department of Resources will hold a copy of your bill on file.

The remainder of your claim, totalling £3,303.82, has been processed and should reach your account within five working days.

If you have any questions about this matter please contact the Enquiry and Advice Team on the numbers listed above.

Yours sincerely

[REDACTED]
Assistant Validation Officer





HOUSE OF COMMONS

PAAE 2

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

28 APR 2009 MSIMMMBO
Allowance: 514602

Supp/Res ID

666206

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

M. SIMMONDS

BOSTON & SUEGNESS

Claim details

Month/period to be claimed

From

01052009

To

31052009

Subsistence

(No receipts required)

Number of nights spent
away from main home

(APRIL)

12

@ £25.00 per night £

300

Exp type/
Cat5

637

Cost of accommodation

5883218
GP 7/5

Mortgage interest £

334.11

514 631

Hotel £

514 ---

Rent (inc deposits) £

514 ---

Council Tax/rates £

514 ---

Fixtures, fittings and furnishings

423646

S-S 8-5-09

Total £

514 ---

Other household costs

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

ELECTRICITY & GAS

£ 1051.06 x

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 £ 1685.17 £634.11

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 28.4.09

Data Protection

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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



Date of Bill
24 February 2009
This is not a tax invoice

Any questions?

Call us on
0845 052 0000

We're open Monday to Friday
8.00am until 8.00pm and Saturday
8.00am until 6.00pm.

Account number
[REDACTED]



003005 005133 POU2903A 49100 YOD224 243087011

Mrs L Simmonds
[REDACTED]

Electricity and gas statement

For electricity and gas supplied to [REDACTED]

Date of this statement 24 February 2009 (We sent your last statement on 14 November 2008)

We have read your meters

Latest electricity readings **14022** on your Normal rate and **59913** on your Normal rate.

Both read by us on 23 February 2009.


Latest gas reading **2202** read by us on 23 February 2009.

Your account balance is **£2,051.06** in debit

What this means As you pay by Direct Debit, we will carry your balance forward to your next statement. We regularly review how much you are paying to make sure it is the right amount and will let you know if it needs to change.

£1000 claimed already

£1051.06

See the back for a summary 
9

PRIVATE AND CONFIDENTIAL

Mr Mark Simmonds MP



Tel : 0207 219 [REDACTED]
Fax : 0207 219 [REDACTED]
Email : [REDACTED]@parliament.uk

5 May 2009

Dear Mr Simmonds

Personal Additional Accommodation Expenditure (PAAE) 2009/2010

Thank you for your PAAE claim dated 28 April 2009, a copy of which is attached for ease of reference.

Unfortunately we are unable to process payment from the 2009/2010 year. This is because the invoice was paid prior to 1 April 2009 and so falls within the 2008/2009 financial year.

However, there are insufficient funds available in your 2008/2009 allowance to permit payment to be made.

The remainder of your claim, totalling £634.11 has been processed and should reach your account within the next few days.

If you have any questions about this matter please do not hesitate to contact the Enquiry and Advice team on the numbers listed above.

Yours sincerely



Assistant Validation Officer





HOUSE OF COMMONS

m.v.

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

PAAE 2

08 JUN 2009

Office use only
Costs/Cat2

MSIMMMBO
Allowance 514602

Supp/Res ID

██████████
688007

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

M. SIMMONDS

BOSTON & SKESNESS

Claim details

Month/period to be claimed

From 01 06 2009 To 30 06 2009

Subsistence

(No receipts required)

Number of nights spent away from main home

@ £25.00 per night £ _____

Exp type/
Cat5

Cost of accommodation

5889767
RS16/06

Mortgage interest	£ <u>334.11</u>	514 <u>631</u>
Hotel	£ _____	514 _____
Rent (inc deposits)	£ _____	514 _____
Council Tax/rates	£ <u>118.00</u>	514 <u>633</u>

Fixtures, fittings and furnishings

£ _____		
£ _____		
£ _____		
£ _____		
£ _____		
£ _____		
£ _____		
£ _____		
Total	£ _____	514 _____

430760
JE
10/6

Other household costs

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

✓ <u>B.T.</u>	£ <u>108.34</u>	514 <u>636</u>
£ _____	£ _____	514 _____
£ _____	£ _____	514 _____
£ _____	£ _____	514 _____
£ _____	£ _____	514 _____
£ _____	£ _____	514 _____
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 £ 560.45

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 4.6.09.

Data Protection

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Bringing it all together



49124232

MR & MRS M.J.M SIMMONDS



Your account number

Bill number

Date
18 May 2009

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



Your BT bill

for account number [REDACTED]

Total now due £ 108.34

Please make sure we receive the total now due by 29 May 2009.

We've revamped Friends & Family.

See last page of this bill or BT Update for more details of great new savings on calls to mobiles and international numbers with Friends & Family. Or go to www.bt.com/friends

H1H5

sheet 1 of 4

00001165

Calls to 0845 and 0870 numbers are free in the evening and at weekends within your calling plan call time. Excludes indirect access and ISP dial up numbers. See www.bt.com/calls

- You can find details of how to pay overleaf.
- If appropriate, fill in the details on this payment slip.
- Please don't send cash by post.
- Please quote 'Your account number' below on correspondence or remittance advices.

bank giro credit



Your account number



Total now due

£ 108.34

Cashier's stamp and initials

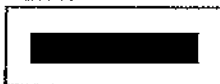


Signature

Date



Bank details



Barclays PLC
Automated Bulk Credit Clearing
BT 00-00

Cash		
Cheques		
£		

No. cheques



Fee



Please do not fold, pin or staple this slip, or write below this line.



108.34



X