



Additional Costs Allowance

10 JUN 2009

ACA2

Member's claim form

About filling in this form

- For details of costs you can claim for, see Green Book section 3.NV.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

689406

514602

Your details

Name in CAPITAL LETTERS

MICHAEL MEACHER

Constituency

Oldham West & Royton

Office use only

Cost/Cat 2

M MEACHER

Supp/Rés ID

[Redacted]

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 £250 or more and include receipts - except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

5889897 MB 1716

Period of claim

from 1st Apr 09 to 30 Apr 09

Total cost of hotel stays attach all receipts

£ : p

74631 Mortgage payments (interest only) or rent

£ 53 : 04 p

statement attached, proportion claimed

74637 x 3 Food

£ 75 : - p

invoices attached (invoices attached) (invoices attached) (invoices attached)

54636 Utilities

£ 82 : 10 p

74633 Council Tax/Rates

£ 105 : 84 p

(invoice attached)

74636 Telephone and telecommunications

£ 18 : 45 p

~~Cleaning~~

~~£ 80 : - p~~

~~receipt attached~~

Service/maintenance

£ : p

74636 Repairs/insurance/security

£ 12 : 29 p

(invoice attached)

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 426 : 72 p

334.85

43008 JFR 17/6

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted address] [Redacted address] [Redacted address]
[Redacted address] [Redacted address] [Redacted address] Postcode [Redacted address]

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

5 June 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 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.

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).

Send your completed
form to

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

INSURANCE BROKERS

M Meacher Esq

Ref

Invoice No.

Date 28/10/2008

INVOICE

Policy Type	HOUSEHOLD EDI
Insurance Company	NORWICH UNION
Policy Number	
Effective Date	04/11/2008
Transaction Type	Transfrd NB
Gross Premium	140.26
Insurance Premium Tax / VAT	7.01

Amount Due

£147.27

2008 renewal - Buildings cover for

REMITTANCE ADVICE - STANDARD TERMS

Please detach and return with your remittance within 7 days of the invoice date or if a renewal prior to the expiry date. No days of grace are allowed under this contract and all cover will cease if payment is not received within these terms.

Ref No. Effective date. 04/11/2008 Invoice no.
Insurance Co. NORWICH UNION Premium due. £147.27

Please make cheques payable to or refer to the renewal documents for alternative method of payment.

is a trading division of
are authorised and regulated by the Financial Services Authority
Registered in England No
Registered Office
Telephone Facsimile

INVOICE

For cleaning services at

During the month of

April 2009

Undertaken by

In the sum of £80.

Receipt:

Payment of £80 received by:

Signed.....



Bringing it all together

Your account number



Bill number



Date

3 April 2009

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



MR M MEACHER



Your BT bill

for account number

Total now due £ 18.45

*This amount will be debited from your bank or building society
account on or after 17 April 2009.*

This bill is for:

Service - BT land line

Line number

For any other BT services you will
receive a separate bill.

We've revamped Friends & Family

Great savings on calls to mobiles and
international numbers with Friends &
Family.

See last page of this bill or BT
Update for more details or go to
www.bt.com/friends

BT Total Broadband

Enjoy the UK's most complete
broadband with the best
wireless range from only £7.95
a month. Visit
www.bt.com/getbroadband.

Your Direct Debit Payment Agreement

The total now due will be debited from
your bank or building society account
on or after 17 Apr 09.

H2H5H6

sheet 1 of 3

00021252

RR Donnelley BGC 2003/05

Your Council Tax bill 2009/2010

Customer enquiries to 0161 770 6622 or email council.tax@oldham.gov.uk



Oldham
Council

Issued to

MICHAEL MEACHER

Your details

Account reference

Bill number

Property reference

Date

16 March 2009

Your property is in band

B

For ways to pay please see reverse of this form.



Property address (if different from above)

Details of this bill

Amount

Greater Manchester Police Authority
GM Fire & Rescue Authority
Oldham Council

%change

7.5

3.4

2.0

£104.42

£39.95

£1033.23

**TOTAL COUNCIL TAX FOR YOUR AREA
AND VALUATION BAND**

£1177.60

This is an increase of 2.5% over the previous financial year.

Council Tax due for period 01.04.2009 to 31.03.2010
01.04.2009 to 31.03.2010 Second Home discount

£1177.60

-£117.76

Amount payable by you

£1059.84

This bill is payable as follows:-

Date Due	Amount Due	Date Due	Amount Due
01.04.2009	£105.84	01.09.2009	£106.00
01.05.2009	£106.00	01.10.2009	£106.00
01.06.2009	£106.00	01.11.2009	£106.00
01.07.2009	£106.00	01.12.2009	£106.00
01.08.2009	£106.00	01.01.2010	£106.00

Forecast efficiency savings

Oldham Council

Greater Manchester Fire and Rescue Service

By March 2009

£8,501,000

£3,309,000

As a % of baseline expenditure

3.1%

3.0%


Customer account number
Bill date

17 April 2009

? What is wastewater?

Your wastewater charges cover the cost of taking wastewater (also known as sewerage) away from your home, taking the rain that falls on your home (known as Surface Water) and disposing of rainwater entering the public sewers from highways within our region (known as Highway Drainage).

New charges from 9 October 2008 to 7 April 2009

Meter readings	Meter	- size 15mm
Current reading	27	read by us on 7 Apr 09
Previous reading	27	read by you on 8 Oct 08
Total used	0	cubic metres

Water

9 October 2008 to 31 March 2009 (174 days)

Standing charge	174 days at £29.00 per year	£13.82
Volume charge	0 cubic metres at £1,294 each	£0.00

1 April 2009 to 7 April 2009 (7 days) - rate change

Standing charge	7 days at £30.00 per year	£0.58
Volume charge	0 cubic metres at £1,369 each	£0.00

Total Water charges £14.40

Wastewater

9 October 2008 to 31 March 2009 (174 days)

Standing charge	174 days at £15.00 per year	£7.15
Sewerage volume charge	0 cubic metres at £1,064 each	£0.00
Surface water/highway drainage	174 days at £67.00 per year	£31.94

1 April 2009 to 7 April 2009 (7 days) - rate change

Standing charge	7 days at £15.00 per year	£0.29
Sewerage volume charge	0 cubic metres at £1,174 each	£0.00
Surface water/highway drainage	7 days at £70.00 per year	£1.34

Total Wastewater charges £40.72

Total charges this bill 9 Oct 08 to 7 Apr 09 **£55.12**

Amount now due

£55.12

Meter information

1 cubic metre = 1,000 litres = 220 gallons

We recommend that you take regular meter readings to check that you agree with what we are billing you. A meter reading is proof of the amount of water used. You are responsible for all consumption registered on the meter. Tampering with or moving/removing a meter is a serious offence. We will recover any expense, loss or damage from any person responsible for tampering with a meter.

÷ 6

paid
9 May 09

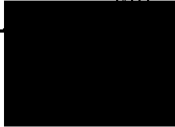
agreed 27 Apr 09, marketing ID, £35-62 per yr.

Renewal notice

42/385-010607/000116:002-A

42700

Mr M Meacher



www.tvlicensing.co.uk



 Please renew your TV Licence at www.tvlicensing.co.uk

Date: 31 March 2009

Renewal amount: **£142.50**

Payment due by: **30 April 2009**

New licence period: **1 May 2009 to 30 April 2010**

Renewal amount:

£142.50

Payment due by:

30 April 2009

Dear Mr Meacher,

Your TV Licence is due to expire on **30 April 2009**. It will take just moments to renew it at www.tvlicensing.co.uk. So visit our website today. You'll also find that you can choose to receive your TV Licence by email instead of by post. Simply tick the relevant box when entering your payment details.

New licence period:

1 May 2009

to 30 April 2010

If you'd like another way to renew your TV Licence, you can:

- Call **0844 800 6700**
- Take the payment slip below to any PayPoint outlet
- Send us a cheque in the post with the payment slip below

Please have your TV Licence number to hand when you call or go online.

There's a full list of ways you can renew your licence over the page.

It is important that you renew your TV Licence by 30 April 2009. If you don't, it will be illegal for you to watch or record TV programmes at this address as they're being shown on TV. Whether you use a TV set, digital box, computer or mobile phone, it will still be illegal.

For more information, please visit www.tvlicensing.co.uk or call **0844 800 6700**.

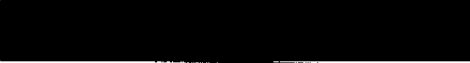
Yours sincerely



Carl Shimmell
Operations Director

RE1C-3-EN-3110-08

REM104

Your gas bill explained**SITE REFERENCE**

This bill is for the period 15 Nov 2008 to 17 Feb 2009

YOUR GAS USAGE

Meter:	Reading last time	Reading this time	Units
Gas Unrestricted kWh	4793 (E)	4881	88
Correction factor 1.02264			Calorific value 39.5
Total metric units used		254.67 cu mtrs	
Units converted to kilowatt hours		2794.29 kWh	

YOUR GAS BILL

Your Tariff is Domestic Standard No Standing Charge On-line

Standard energy	
1143 kWh at 4.320p each	£49.37
Discounted energy	
1651.29 kWh at 3.280p each	£54.16
Total charges before VAT	£103.53
VAT at 5.00%	£5.04
<i>(on charges of £103.53 less prompt payment discount offer of £2.57)</i>	

TOTAL CHARGES THIS BILL INCLUDING VAT	£108.57
TOTAL FROM PREVIOUS BILL	£37.06
Payment received 25 November 2008	-£37.06
LESS YOUR PAYMENTS, THANK YOU	-£37.06
LESS PROMPT PAYMENT DISCOUNT FROM LAST BILL	-£0.88

PLEASE PAY**£107.69**

Your usage this period was 29.41 kWh per day on average. Your usage this period last year was 19.64 kWh per day on average. This has been calculated using estimated meter readings so may not be accurate.

paid
20 Mar 09

3

PRIVATE AND CONFIDENTIAL

Rt Hon Michael Meacher OBE MP



Tel : 020 7219 [REDACTED]

Fax : 020 7219 [REDACTED]

Email : [REDACTED]@parliament.uk

17 June 2009

Dear Mr Meacher

Personal Additional Accommodation Expenditure (PAAE) 2009/2010

Thank you for your PAAE claim dated 5 June 2009, a copy of which is enclosed 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 (which will be capped at £1,250 per calendar month) council tax, service charges, utility bills (gas, water, electricity, oil, telephone calls and line rental), insurance (buildings and contents).

Therefore, we can no longer reimburse you for the television licence and cleaning. Your claim has been reduced accordingly and the remainder of your claim totalling £334.85 has been processed. The funds should reach your account within the next few days.

If you have any questions concerning this matter then please contact the Enquiry & Advice team on the numbers shown above.

Yours sincerely



Validation Officer

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

