



HOUSE OF COMMONS

VALIDATION

PAAE 2

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

03 JUN 2009

Office use only  
Cost/Cat2  
M WOODMBA  
Allowance 514602

Stipp/Res ID

684807

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

M. WOOD

BATLEY + JPEN

Claim details

Month/period to be claimed

From 01 04 2009 To 31 05 2009

Subsistence

(No receipts required)

Number of nights spent away from main home

x 8

@ £25.00 per night £ 200 00

Exp type/  
Cat5

514637

Cost of accommodation

430205 SP  
12/6

Mortgage interest £ 640 98 514 631

Hotel £ 514 ---

Rent (inc deposits) £ 514 ---

Council Tax/rates £ 988 09 514 633

Fixtures, fittings and furnishings

5888830  
11/6

£  
£  
£  
£  
£  
Total £ 514 ---

Other household costs

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

✓ GAS £ 237 53  
✓ WATER £ 284 97  
✓ TELEPHONE £ 69 06  
✓ ELECTRIC £ 84 59

Total £ 676 15 514 636

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.

Grand Total £ 2305.22

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 2.6.9.

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

450

Mr M WOOD  
C/O Mr M WOOD



021 111



968280284402



## Your gas bill - actual

**Please pay £237.53 - to reach us by 27 Apr 2009**

Pay by this date and you'll benefit from our new Prompt Pay discount on your next bill

### Contact us

**0800 048 0202**

**Freephone\***

Mon - Fri, 8am - 8pm, Sat, 8am - 6pm.

Please have your latest meter reading handy.

**Planning on moving home?**

Call the number above and press 1

**britishgas.co.uk/billing**

To manage your account on line

Customer reference number



**Bill date:**

13 April 2009

**Bill period:**

20 Jan 09 - 09 Apr 09

Supply address



### Before this bill

Your previous bill	£340.02 in debit
What you paid	£340.02
Balance after your last payment	£0.00

### This bill

Balance brought forward	£0.00
Gas you've used this period	£226.22
VAT at 5%	£11.31
<b>Total to pay</b>	<b>£237.53</b> in debit

For further details please turn over →

### Message board

#### Gas prices

Good news - we were the first energy company to announce a drop in our gas prices, by an average of 10%.\* We know your home is your world which is why we hope this drop in prices will be a welcome saving during these difficult times. Visit [britishgas.co.uk](http://britishgas.co.uk) for more information.

\*Based on average annual consumption of 20,500 kWh, is a rounded average across all regions and an average across the Monthly Direct Debit, Pay as You Go Energy and Prompt Quarterly Cash or Cheque methods of payment on our standard tariff prices.

### Ways to pay your bill

When paying you need your customer reference number which is [redacted]

Please allow 3 working days for your payment to clear at a bank or Post Office and 5 working days if you pay by post.

**Switch to Direct Debit**  
It's easy, convenient and saves you money. Call us on 0800 048 0202 to spread your payments over the year, or pay your bill in full each quarter.

**Credit/Debit card, by phone or online**  
Call us on 0800 107 0224 or visit [britishgas.co.uk/paymybill](http://britishgas.co.uk/paymybill)

**Internet or phone banking**  
Pay directly to our account number 71584685 and sort code 40-05-30.

**At any bank or by post**  
Make cheques payable to "British Gas Trading Ltd" and write your customer reference number on the back. Take your cheque with this completed payment slip to the bank, or send them to British Gas, Payment Area 55, Camberley, GU95 1AB. Please don't send cash in the post. Some banks charge for this service.

**By PayPoint**  
Take your whole bill and pay by cash.

**At the Post Office**  
Take your bill or payment card, fill in this payment slip and make your cheque payable to "Post Office Ltd".

*Prints by phone*

### What you paid - thank you

Online Credit/Debit Card Payment 9 Mar 2009 £340.02

**Total payments £340.02**

### Gas you've used this period

Meter number: [REDACTED]

20 Jan 09 - actual	<b>8847</b>	We read your meter
18 Feb 09 - estimated	<b>8934</b>	Estimated
<b>= 87 imperial units used over 30 days (estimated)</b>		
Gas units converted = <b>2748.29 kWh used over 30 days</b>		
First 220.00 kWh x 7.259p		£15.97
Next 2528.29 kWh x 3.688p		£93.24
<b>Cost of gas used this period</b>		<b>£109.21</b>
19 Feb 09 - estimated	<b>8934</b>	Estimated at price change
9 Apr 09 - actual	<b>9034</b>	We read your meter
<b>= 100 imperial units used over 50 days (actual)</b>		
Gas units converted = <b>3158.96 kWh used over 50 days</b>		
First 367.00 kWh x 6.860p		£25.18
Next 2791.96 kWh x 3.289p		£91.83
<b>Cost of gas used this period</b>		<b>£117.01</b>
<b>Total cost of gas used</b>		<b>£226.22</b>

**Gas units are converted to Kilowatt hours using the following formula:**

imperial units used	metric conversion factor	calorific value	volume correction	to convert to kWh	gas used in kWh
87	x 2.83	x 39.2950	x 1.0226400	÷ 3.6	= 2748.29

The above illustration is based on the first meter read of this bill.

Continued on the next page →

To get a large print, talking or braille bill or to join our Home Energy Care register call 0800 072 8625 (Textphone 18001 0800 072 8626)

British Gas Trading Limited Registered in England No. 3078711. Registered Office: Millstream, Maidenhead Road, Windsor, Berkshire SL4 5GD. VAT Registration Number 684 9667 62. Bill date & tax point 13 Apr 2009.

### Emergency? Smell gas?

Call **0800 111 999** (24 hours)

To find the name and address of the company responsible for the gas pipeline delivery network to your home, please call 08701 600 229 (lines open Mon-Fri 8am to 9pm, excluding Bank Holidays).

### Your gas meter point reference number

London Electricity Pricing Area.  
Accuread read your meter.

### Getting in touch with us

Write to **British Gas PO BOX 3055, Eastbourne BN21 9FE**

Central heating enquiries: **0845 672 2122**

### What to do if you have a complaint

**Step 1** Please contact us on 0800 072 8632, go to [www.britishgas.co.uk/energycomplaint](http://www.britishgas.co.uk/energycomplaint), or write to British Gas Complaint Management Team, PO BOX 3054, Eastbourne BN21 9FD. We will do all we can to resolve your issue straight away.

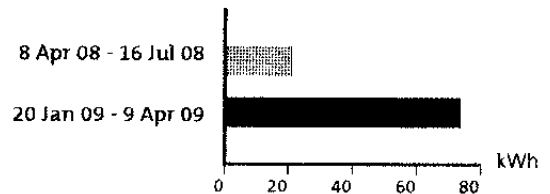
**Step 2** If you remain dissatisfied, please write to: Andy Eley, Head of Complaints, British Gas, PO BOX 1577, Southampton SO18 9EX.

If following steps 1 and 2 you are still dissatisfied you may contact the Energy Ombudsman on 0845 055 0760 (Textphone 18001 0845 051 1513), or via [www.energy-ombudsman.org.uk](http://www.energy-ombudsman.org.uk). The Ombudsman offers a free, independent service where customer and supplier cannot reach final resolution. Their final decision is binding on the energy supplier, not the customer.

### Advice?

Consumer Direct, the Government's helpline for consumer advice, offers clear, practical and impartial help and advice. You can call on 08454 04 05 06 or go to [www.consumerdirect.gov.uk](http://www.consumerdirect.gov.uk).

### Daily average of the gas you've used



The above include estimate readings.

\*Call free from BT Calling Plan. Mobiles and other providers' charges may vary. Your calls may be monitored and/or recorded for quality and compliance purposes.

**Gas Payment Slip**

Reference (customer account number) [REDACTED]      Credit account number [REDACTED]

Mr M WOOD      Amount due **no fee payable at P.O. counter**  
**£ 237.53**  
Cheque acceptable at a Post Office

Cashiers stamp and initials [REDACTED]

Signature [REDACTED]

Date [REDACTED]

HSBC Head Office Collection Account

Total cash	
Cheques	
<b>£</b>	

Please do not write in the area below or fold this voucher

# Council Tax Bill for 2009/10



## Lambeth

Your Account number

MR MICHAEL R WOOD

Date:  
**16 March 2009**

Account enquiries:  
**Call 0845 300 0328**

Property subject to council tax:  
Property subject to council tax

Your PayPoint reference:

000578



This property is in valuation band C. The 2009/10 council tax for this band is £1097.88 (an increase of 0.0% on 2008/09)  
The tax comprises: London Borough of Lambeth £822.48 (an increase of 0.0%)  
Greater London Authority £275.40 (an increase of 0.0%)

Council tax for period 01.04.2009 to 31.03.2010	£1097.88
less 10% discount: second home/furnished/unoccupied (01.04.2009 to 31.03.2010)	-£109.79

**Amount payable for 2009/2010**

**£988.09**

Your payment method: **monthly instalments.** Payments for 2009/2010 are due as follows:

01.04.2009	£97.09	01.09.2009	£99.00
01.05.2009	£99.00	01.10.2009	£99.00
01.06.2009	£99.00	01.11.2009	£99.00
01.07.2009	£99.00	01.12.2009	£99.00
01.08.2009	£99.00	01.01.2010	£99.00

**See overleaf for details of how to pay.**

015779

### EFFICIENCY INFORMATION

Councils 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:

Forecast efficiency savings	By March 2009	As a % of 2007/08 spend
Lambeth LB	£21,416,000	4.5%
London Fire & Rescue Authority	£4,724,000	1.1% <sub>4</sub>

These efficiencies equal £216 for the average Band D dwelling.



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](http://www.thameswater.co.uk)

JM0171421\_1SOP1\_859  
AA58750/000959/002187



MR M R WOOD  
[REDACTED]

*Paid by phone  
28/4/09  
RWR*

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

Current charges

Please pay the total shown by 1st April 09.

**£284.97**

See below

Service charges 1 April 2009 - 31 March 2010

	Chargeable value/rate per £	Supply charge £	Fixed charge £	Totals £
Water	223 @ 65.00p	144.95	27.00	171.95
Wastewater	223 @ 34.54p	77.02	36.00	113.02
<b>Charges</b>			<b>£284.97</b>	

**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)

Credit account number

Standard fee payable at PO Counter

[REDACTED]

[REDACTED]

**£ 284.97**

Cheque NOT acceptable at Post Office



Cashiers stamp and initials

Signature

Date

MR M R WOOD  
[REDACTED]

**NatWest**  
Collection Account  
Thames Water  
Utilities Ltd

Cash		
Cheques		
£		

Items    Fee

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



Bringing it all together

Your account number

Bill number

Date  
13 April 2009

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



MR MR WOOD

# Your BT bill

for [redacted]

**Total now due £ 69.06**

Please make sure we receive the total now due by  
24 April 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](http://www.bt.com/friends)

Calls to 0845 and 0870 numbers  
are free at the weekend within  
your calling plan call time.  
Excludes indirect access  
and ISP dial up numbers.  
See [www.bt.com/calls](http://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

Signature

Date

Total now due

**£ 69.06**

Cashier's stamp and initials



Bank details

No. cheques	Fee
<input type="text"/>	<input type="text"/>

Barclays PLC  
Automated Bulk Credit Clearing  
BT 00-00

Cash	<input type="text"/>	<input type="text"/>
Cheques	<input type="text"/>	<input type="text"/>
£	<input type="text"/>	

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

AM 69.06

559.  
Paid by  
[redacted]

H1H2

00006091

RR Donnelly 0312



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 10 Feb 09 - 22 May 09

bill date 22 May 09



17311

MR M WOOD M P

[Redacted]

Page 2 of 3



electricity bill: **£84.59**

based on an **estimated** reading

Please pay **£84.59**.

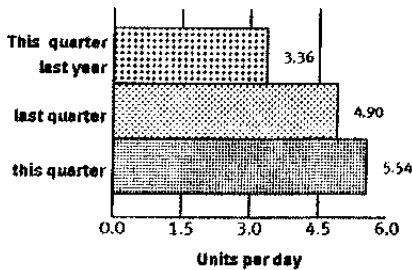
**B**

For services at

[Redacted]



Your estimated average daily electricity usage



### bill summary

Amount of last bill	<b>£88.05</b>
Payments	<b>-£88.05</b>
Charges this period	<b>£84.59</b>
Total for this period	<b>£84.59</b>

Payment due from the date of this bill, please ensure payment reaches us no later than 5 June 09

### Nectar points this quarter



Reserved Nectar points 50

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](http://www.edfenergy.com/nectarforhome)

This meter reading is estimated

If you would like to supply us with an actual reading, so that you only pay for the energy you have used, please visit us at [www.edfenergy.com](http://www.edfenergy.com) or call us free on 0800 015 1736

**S** [Redacted]

**PRIVATE AND CONFIDENTIAL**

Mr Mike Wood MP



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

9 June 2009

Dear Mr Wood

**Personal Additional Accommodation Expenditure (PAAE) 2009/2010**

Thank you for your recent Personal Accommodation Expenditure (PAAE) claim dated 2 June 2009, a copy of which is enclosed for ease of reference.

As you will be aware Members are required to lodge with us, on an annual basis, mortgage interest statements or other documentation from a mortgage lender, which clearly show the amount of interest that has been paid (as outlined in The Green Book). Unfortunately, the relevant documentation which we hold is dated 1 August 2007.

I should be grateful if you would provide us with your most recent mortgage interest statement as soon as possible. This will help to avoid delays in the processing of future claims.

If you have any questions regarding this matter please contact the Enquiry and Advice team on the numbers listed 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

