



HOUSE OF COMMONS

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

For Signature only

05 JUN 2009
04 JUN 2009

x8 file -
PAAE 2

Office use only
Costc/Cat2

M WOOLPOL

Supp/Res ID

Allowance 514602

Member's Name (CAPITAL LETTERS)

PHIL WOOLPAS

Constituency (CAPITAL LETTERS)

OLDHAM EAST & SADDLEWORTH

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

12

@ £25.00 per night £ 300

Exp type/
Cat5

514637

Cost of accommodation

Mortgage interest	£ 789 34	514 631
Hotel	£ /	514 - - -
Rent (inc deposits)	£ /	514 - - -
Council Tax/rates	£ 172 69	514 633 / 40 -

Fixtures, fittings and furnishings

N/A

£
£
£
£
£
£
Total £ 514 - - -

Other household costs

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

GAS/ELECTRIC/WATER	£ 566 27 ✓
HOUSEHOLD/BUILDINGS INS	£ 74 55 ✓
TV LICENCE	£ 4 95%
TELEPHONE	£ 17 06 ✓
	£ /
	£ 657.88
Total	£ 667.82 514 636

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 £ 1919.91
~~1429.56~~ 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 information supplied complies with the principles and rules contained in the Green Book.

Member's Signature

Date 02/06/09

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



HOUSE OF COMMONS

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

05 JUN 2009
04 JUN 2009

PAAE 2

Office use only
Guest/Cat5

M WOOLPOL

Allowance 514502

Supp/Res ID

690604

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

PHIL WOOLAS

OLDHAM EAST & SADDLEWORTH

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

12

@ £25.00 per night

£ 300

Exp type/
Cat5

514637

Cost of accommodation

5889520
MB 15/6

Mortgage interest

£ 789 34

514 63 1

Hotel

£ /

514 ---

Rent (inc deposits)

£ /

514 ---

Council Tax/rates

£ 172 60

514 633
/40 -

Fixtures, fittings and furnishings

N/A

£

£

£

£

£

£

Total

£

514 ---

430605
9p 15/6

Other household costs

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

GAS/ELECTRIC/WATER

£ 566 27

✓

HOUSEHOLD/BUILDINGS INS

£ 74 55

✓

~~TV LICENCE~~

£ ~~9 95~~

After 2015/09

TELEPHONE

£ 17 06

✓

£ /

£ 657.88

Total

£ ~~667.83~~

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

£ 1919.91

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

Date 02/06/09

Copy sent to MP for signature
Received with other signed claims

Data Protection

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

PRIVATE AND CONFIDENTIAL

Mr Phil Woolas MP
House of Commons
Westminster
London
SW1A 0AA

Tel : 020 7219 0637
Fax : 020 7219 6282
Email : maynardb@parliament.uk

12 June 2009

Dear Mr Woolas

Personal Additional Accommodation Expenditure (PAAE) 2009/2010

Thank you for your PAAE claims, dated 2 June 2009, for the months of April and [REDACTED] copies of which are attached for ease of reference.

I refer to the previous correspondence from [REDACTED] 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 your TV Licence for £9.95 and [REDACTED] respectively. Your claims have been reduced accordingly and the remainder of your claims, totalling £3,407.93, has been processed and the funds should reach your account within the next few days.

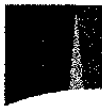
I notice that you have not signed the April claim form. Please sign the enclosed copy and return it to us for our records.

If you have any questions concerning this matter, please contact me or the Enquiry & Advice team on extension 1340.

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



INVESTOR IN PEOPLE



**NORWICH
UNION**

Soon to be **AVIVA**



Our tel no: 0800 068 5438

Opening hours: Monday - Friday 9am - 5.30pm

May 2009

FYI Buildings Insurance

Dear ~~Mr. Brown~~

Norwich Union is changing to Aviva from 1st June 2009

You may be aware from our advertising that Norwich Union is changing its name to Aviva. As you pay by Direct Debit we're writing to you because your bank/building society statement will change. There's no change to your insurance cover or your terms and conditions.

The good news is that you don't need to do anything and this will not affect the service you receive in any way. The only change you'll notice is that from 1st June we'll collect your Direct Debits under the name of Aviva instead of Norwich Union. Aviva is the name that will appear on your bank/building society statements from this date.

You don't need to complete a new Direct Debit Instruction, as details of the change have been supplied to your bank, who may notify you separately.

You will continue to enjoy the benefits of the Direct Debit Guarantee, as detailed below. If you have any questions please talk to your usual insurance advisor who'll be happy to help or call us on the number above.

Yours sincerely



ff

Hugh Hessing
Director of Insurance Sales and Service

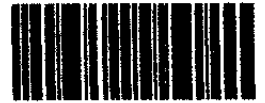


0432578

This Bill Covers
 Period Start 22/04/2009
 Period Ending 21/05/2009
 Invoice Date 22/05/2009



account number [REDACTED]
 invoice number [REDACTED]
 contact & payment details see page 2
 online www.talktalkonetel.co.uk/myaccount



SAVE SAVE SAVE! Broadband and calls for just £6.49 a month!
Call us now on 0800 049 4431!

previous balance	payments received	credits	new charges including VAT	amount payable including VAT	due date
17.06	17.06	0.00	29.56	29.56	08/06/2009

Transaction Type	VAT Rate	Net Amount	VAT	Total
Call & Regular Charges	15.0%	25.70	3.86	29.56
Total		25.70	3.86	29.56

Direct Debit advice slip

The amount of £29.56 will be debited from your account on or immediately after 08/06/2009.

Mrs TRACEY ALLEN

this amount 29.56
 will be debited on 08/06/2009
 account number [REDACTED]



HOUSE OF COMMONS

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

05 JUN 2009

04 JUN 2009

Office use only
Check/Cat5

MWOOLPOL

Allowance: 514602

PAAE 2

Supp/Res ID

690603

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

PHIL WOOLAS

OLDHAM EAST & SADDLEWORTH

Claim details

Month/period to be claimed

From 01 05 20 09 To 31 05 20 09

Subsistence

(No receipts required)

Number of nights spent away from main home

12

@ £200 per night

£ 300 - 00

Exp type/
Cat5
514637

Cost of accommodation

588 9515

MB 15/16

Mortgage interest

£ 789 34

514 631

Hotel

£ /

514 ---

Rent (inc deposits)

£ /

514 ---

Council Tax/rates

£ 171 00

514 633

Fixtures, fittings and furnishings

N/A

£

£

£

£

£

£

Total

£

514 ---

430602
of 15/16

Other household costs

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

Electric/water

£ 123.54 ✓

Household/Buildings ins

£ 74.55 ✓

~~TV licence~~

£ ~~11.95~~ 26

Telephone

£ 29.59 514636

£

£

£

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.

Grand Total

£ 1488.02
15499.97 EM

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 02/06/09

Data Protection

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

PRIVATE AND CONFIDENTIAL

Mr Phil Woolas MP
House of Commons
Westminster
London
SW1A 0AA

Tel : 020 [REDACTED]
Fax : 020 [REDACTED]
Email : [REDACTED]parliament.uk

12 June 2009

Dear Mr Woolas

Personal Additional Accommodation Expenditure (PAAE) 2009/2010

Thank you for your PAAE claims, dated 2 June 2009, for the months of [REDACTED] and May, copies of which are attached for ease of reference.

I refer to the previous correspondence from [REDACTED], 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 your TV Licence for [REDACTED] and £11.95, respectively. Your claims have been reduced accordingly and the remainder of your claims, totalling £3,407.93, has been processed and the funds should reach your account within the next few days.

[REDACTED]

If you have any questions concerning this matter, please contact me or the Enquiry & Advice team on extension 1340.

DIRECTOR GENERAL OF RESOURCES **ANDREW WALKER CPFA**
DIRECTORATES: **JANET RISSEN** (BUSINESS MANAGEMENT & DEVELOPMENT) **TERRY BIRD** (OPERATIONS)
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DEPARTMENT OF RESOURCES HOUSE OF COMMONS LONDON SW1A 0AA





Licence number

10 March 2009

Your Direct Debit payments will be made automatically. Please don't make any additional payments.

Here is your new TV Licence and monthly Direct Debit payment plan.

Payments for this licence will be debited from the following account:

Sort code: [REDACTED] Account number: [REDACTED]
Account name: [REDACTED]

The panel on the right shows the payments that you have already been advised of for this year's TV Licence, as well as the remaining amounts to be paid.

Next year's TV Licence will then be paid for over twelve months (six payments before the licence start date and six payments after). The first payment will be £12.01 due on 1 October 2009, with subsequent payments of £11.95 every month until further notice. Payments will be requested on or within three working days of the dates shown.

You should now check that your bank and address details above are correct, and call us on **0844 800 5800** if you need to make any changes. If payment doesn't go through, your licence may not be valid.

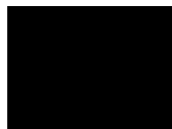
Please also check the details on the licence itself. It only covers you at a specific address, so if you move home you must let us know.

You can easily update your address on our website at www.tvlicensing.co.uk. Just have your TV Licence number to hand. You can also use our website to choose to receive your next TV Licence by email. In case you don't have internet access, we've included a change of address form and ways to contact us overleaf.

TV Licensing

ML.92

Your TV Licence



TV LICENSING

Licence number

Valid until

31 Mar 2010

Licence type

Colour

Your licence allows television receivers to be installed and used at the premises specified and at the other places detailed overleaf, subject to the terms and conditions stated.

Licence Fee:

£139.50

Payment Method:

8



Home Plus Insurance from Unity TRUST BANK Choice that reflects the way you live

Renewal Invitation

Mr & Mrs PJ Woolas



Dear Mr & Mrs PJ Woolas

Your Norwich Union Home Plus insurance policy is due for renewal on 02 April 2009. Thank you for choosing to insure your home with us and we look forward to continuing to provide you with cover. You will find your current cover details below. Please check to ensure they still meet your requirements.

Property Insured



Your current cover includes:

- BUILDINGS WITH ACCIDENTAL DAMAGE

You can choose to add:

- CONTENTS
- PERSONAL BELONGINGS
- WORKING FROM HOME EXTENSION
- CARAVAN
- SMALL CRAFT
- TRAVEL
- FAMILY LEGAL PROTECTION
- PERSONAL ACCIDENT
- SPORTS PACKAGE
- HOME AND GARDEN PACKAGE

You'll find enclosed:

- Your policy schedule
- Important information about your policy
- A demands and needs statement
- A status disclosure

Please note that the Sum(s) Insured for your Buildings, Contents and/or Specified Items of Personal Belongings cover(s) shown in the schedule, have been increased by the following amounts:-
Buildings 6.10% House Rebuilding Cost Index compiled by the Royal Institution of Chartered Surveyors

As you currently pay your Norwich Union Home Plus Club insurance by monthly premiums your cover will automatically continue so, unless you wish to cancel your insurance from 02 April 2009, there is no need to do anything.

PLEASE KEEP THIS RENEWAL NOTICE WITH YOUR POLICY FOR FUTURE REFERENCE

Enclosures: [Redacted]

Continued over

Contact details

Partner Policy Service Team
PO Box 899
103 Westerhill Road
Bishopbriggs
Glasgow
G64 2QP
Telephone No. 0845 3012 050

Policy Number:



Period of Insurance: 02 April 2009
to: 01 April 2010

Administration Fee: £0.00

Monthly Premium: £47.95

Total of 12 Monthly Premiums: £575.35

The above amount includes £27.40 Insurance Premium Tax and administration charges where applicable. The renewal premium quoted is valid until the expiry of the current period of insurance.

Monthly Premium Information

Your final monthly premium may be adjusted to ensure that the total amount of premiums due is paid in full.

Excess:

An excess applies to your policy, please refer to your policy booklet for details.

We may be able to save you money on your home/motor and travel insurance. Please call 0800 783 7053 quoting reference UTBX1 for a quote.

In an emergency or for a claim you can call Clubline 24 hours a day, 365 days a year on

0800 012345



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

JM0171955_1SOP1_1349
AA69978/001349/002705

50531 609 8
[REDACTED]



Your new payment plan, starting April 2009

1st instalment 1st April 09	7 instalments 1st May 09 to 1st November 09	Current charges
£38.58	£38.54	£308.36

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

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			Totals £
	Chargeable value/rate per £	Supply charge £	Fixed charge £	
Water	245 @ 64.83p	158.83	27.00	185.83
Wastewater	245 @ 35.32p	86.53	36.00	122.53
			Charges	£308.36

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



2009/10

Date of Issue

16 March 2009

Please quote this number when you contact us - Your Account Number

Redacted area containing account details and property information.

Address of property if different to postal address

Please read the explanatory notes overleaf which form part of this bill.

The reason for this bill is: Your Annual Bill Demand Notice

The current valuation band for this property is 'E'.

The full year's Council Tax charge for this band is: £1,711.69

Charge	% Change from last year	Amount
L B Hounslow	0.0	£1,333.02
Greater London Authority	0.0	£378.67
Total	0.0	£1,711.69

Charge For Period Band E

01-APR-2009 to 31-MAR-2010

£1,711.69

Amount Payable By You

£1711.69

Payment must be made as below. Late payment will lead to recovery action.

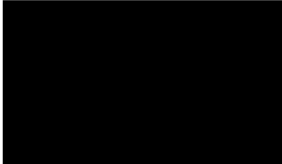
Instalments To Be Paid By: Direct Debit Payable 1st Monthly
First Instalment Due On 06/04/2009
Other Instalments Due On 01/05/2009 To 01/01/2010

Handwritten notes: Apr. 1 X 172.69, MAY - JAN 9 X 171.00

For customers who wish to use home banking or standing order please quote Sort Code Bank Account No and your Council Tax Account No. which is shown at the top left hand corner of this page.



This Bill Covers
 Period Start 22/03/2009
 Period Ending 21/04/2009
 Invoice Date 22/04/2009



account number [REDACTED]
 invoice number [REDACTED]
 contact & payment details see page 2
 online www.talktalkonetel.co.uk/myaccount



SAVE SAVE SAVE! Broadband and calls for just £6.49 a month!
Call us now on 0800 049 1398!

previous balance	payments received	credits	new charges including VAT	amount payable including VAT	due date
19.45	19.45	0.00	17.06	17.06	08/05/2009

Transaction Type	VAT Rate	Net Amount	VAT	Total
Call & Regular Charges	15.0%	14.83	2.23	17.06
Total		14.83	2.23	17.06

Direct Debit advice slip

The amount of £17.06 will be debited from your account on or immediately after 08/05/2009.

this amount 17.06
 will be debited on 08/05/2009
 account number [REDACTED]

**Phil Woolas MP
Oldham East and Saddleworth**

To: Validation Team

Date: 30th April 2009

Re: ACA Claim 1st April to 30th April 2009
[REDACTED]

Please find attached a breakdown and invoices for costs claimed including:

**MORTGAGE PAYMENTS
UTILITIES
COUNCIL TAX/RATES
REPAIRS/INSURANCE/SECURITY
ELECTRICITY
-all invoices for these have been provided**

RECIPTS AND INVOICES ENCLOSED FOR:

MORTGAGE INTEREST CONFIRMATION LETTER

**COUNCIL TAX *No Change Apr 1st 2009 to March 2010*
-LB Hounslow**

**WATER SERVICES *New rate Apr 1st 2009 to March 2010*
-Thames Water**

**TELEPHONE AND COMMUNICATIONS
-One Tel Bill (Bill enclosed)**

**CLEANING
-signed receipt for domestic cleaning**

**BUILDINGS INSURANCE *New rate Apr 1st 2009 to March 2010*
- Norwich Union**

TV Licence Apr 1st to Sept 1st 2009

**GAS
-British Gas**

Please let me know if you require anything further

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

50531 601
 OOLAS
 499820379902

520 000



Customer reference number



Bill date:
 26 March 2009
Bill period:
 03 Jan 09 - 25 Mar 09



Your gas bill - actual

Please pay £442.69 - to reach us by 9 Apr 2009
 Pay by this date and you'll benefit from our new Prompt Pay discount on your next bill

Before this bill

Your previous bill	£397.58 in debit
What you paid	£397.58
Balance after your last payment	£0.00

This bill

Balance brought forward	£0.00
Gas you've used this period	£421.61
VAT at 5%	£21.08
Total to pay	£442.69 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 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.