



HOUSE OF COMMONS

09/10

15 APR 2009

PAAE 2

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

Office use only

Cost/Cat2

MG1DLR0

Allowance 514602

Supp/Res ID

Member's Name (CAPITAL LETTERS)

SANDRA GIDLEY

Constituency (CAPITAL LETTERS)

ROMSEY

INV. A

657807

514602

Claim details

Month/period to be claimed

From

01042009

To

30042009

Subsistence

(No receipts required)

Number of nights spent away from main home

@ £25.00 per night £

Exp type/
Cat5

Cost of accommodation

420203

S-S 20-4-09

Mortgage interest £

514 ---

Hotel £

514 ---

Rent (inc deposits) £

1638

514632

Council Tax/rates £

514 ---

Fixtures, fittings and furnishings

5880050 SP

2014

Total £

514 ---

Other household costs

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

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 £

1638

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 140409

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



HOUSE OF COMMONS

A26140
JE 2/5
12 MAY 2009

PAAE 2

Member's Reimbursement Form

Personal Additional Accommodation Expenditure (PAAE)

Office use only
Costs/Cat2

MGIDLSRO

Allowance 514602

Supp/Res ID

676103

Member's Name (CAPITAL LETTERS)

SANDRA GIDLEY

Constituency (CAPITAL LETTERS)

ROMSEY

Claim details

Month/period to be claimed

From

MAY 2009

To

MAY 2009

Subsistence

(No receipts required)

Number of nights spent
away from main home

@ £25.00 per night £

Exp type/
Cat5

Cost of accommodation

5885708

MB 2115

Mortgage interest £

514 ---

Hotel £

514 ---

Rent (inc deposits) £

1638

514 632

Council Tax/rates £

514 ---

Fixtures, fittings and furnishings

£	
£	
£	
£	
£	
£	
Total	£ 514 ---

Other household costs

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

£	
£	
£	
£	
£	
£	
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 £ 1638 ✓

RR

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 90509

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HOUSE OF COMMONS

12 MAY 2009

09/10

PAAE 2

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

12 MAY 2009

Office use only
Coste/Cat2

MGIDLSRO
Allowance 514602

Supp/Res ID

678105

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

SANDRA GIDLEY

ROMSEY

Claim details

Month/period to be claimed

From 01042009 To 08052009

Subsistence

(No receipts required)

Number of nights spent away from main home

8

@ £25.00 per night £

200

Exp type/
Cat5
637

Cost of accommodation

427166
CC 27/5

Mortgage interest £ 514 ---
Hotel £ 514 ---
Rent (inc deposits) £ 514 ---
Council Tax/rates £ 1258.62 514 633

Fixtures, fittings and furnishings

	£	1335.62	
	£	---	
	£	---	
	£	---	
	£	---	
	£	---	
Total	£	514	---

Other household costs

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

BT	£	12.49	✓
Electricity S/O (APRIL)	£	33.00	✓
	£		
	£		
	£		
	£	45.49	
Total	£	1604.11	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 £ 1,604.11 RR
~~380.11~~

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

[Redacted Signature]

Date 10/05/09

Data Protection

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Council Tax Bill for 2009/10

Lambeth

Your Account number

paid in full

MRS SANDRA GIDLEY

Date:
16 March 2009

Account enquiries:
Call 0845 300 0328

50942432

002322

Your PayPoint reference:



Property subject to council tax:
Property subject to council tax

This property is in valuation band E. The 2009/10 council tax for this band is £1509.58 (an increase of 0.0% on 2008/09)
The tax comprises: London Borough of Lambeth £1130.91 (an increase of 0.0%)
Greater London Authority £378.67 (an increase of 0.0%)

Council tax for period 01.04.2009 to 31.03.2010	£1509.58
less 10% discount: second home/furnished/unoccupied (01.04.2009 to 31.03.2010)	-£150.96

Amount payable for 2009/2010

£1358.62

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

01.04.2009	£134.62	01.09.2009	£136.00
01.05.2009	£136.00	01.10.2009	£136.00
01.06.2009	£136.00	01.11.2009	£136.00
01.07.2009	£136.00	01.12.2009	£136.00
01.08.2009	£136.00	01.01.2010	£136.00

See overleaf for details of how to pay.

028618

not paid by D/D

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		



Bringing it all together

Your account number

Bill number

Date
14 April 2009

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



491

MR WA GIDLEY



Your BT bill

for

Your benefits	£ 0.00
Rental charges	£ 10.86
VAT	£ 1.63

Total now due **£ 12.49**

This amount will be debited from your bank or building society account on or after 28 April 09.

This bill is for Rental charges only

About this bill

It shows your Rental charges for:
• Unlimited Weekend Plan
• the period 1 Apr 09- 30 Apr 09

VAT information

The VAT on your Rental charges is at 15%.

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

This amount will be debited from your bank or building society account on or after 28 Apr 09.

Thank you.

H2

00012863

RR Donnelley 0312





www.edfenergy.com

Any questions?

0800 096 9000

Mon-Fri 9am to 8pm

Sat 9am to 2pm

or your account number

Electricity emergency

0800 028 0247

24 hours a day 7 days a week

bill for 15 Dec 08 - 25 Mar 09

bill date: 26 Mar 09



A = actual reading

bill breakdown

payments over the last period

Amount of last bill	£9.07
Payments	
Direct Debit 16 Jan	-£33.00
Direct Debit 15 Feb	-£33.00
Direct Debit 15 Mar	-£33.00
Received with thanks	
Total payments	-£99.00

Your Electricity Bill Saver explained

EDF Energy has introduced a discount from 27th February, for electricity customers who have no gas supply at their property. This new saving will be shown quarterly in the bill breakdown for customers receiving the discount.

About your unit split

Because of the tariff you are on, we charge you a different price for your first units than we do for the rest.

Electricity you've used this period.

Meter number [redacted] Economy 7 Electricity Tariff DD

Reading period 15 Dec 08 to 25 Mar 09

	previous	latest	units	unit split	pence	charges
Day	25196 A	25947 A	751	first 274	at 20.790p	£56.96
15 Dec 08 to 25 Mar 09				next 477	at 12.470p	£59.48
Night	11713 A	12175 A	462	462	at 4.980p	£23.01
15 Dec 08 to 25 Mar 09						
Total before VAT						£139.45

Electricity charges	£139.45
Direct Debit discount	-£2.00
VAT refund	-£0.10
VAT at 5%	£6.97
Electricity Bill Saver Discount	-£6.00
Electricity Bill Saver Discount - VAT	-£0.30
Total charges this period	£138.02
Total for this period	£48.09

Nectar points breakdown

Loyalty points	50
Direct Debit points	100
Total points reserved this quarter	150
Total points reserved this year	150

PRIVATE AND CONFIDENTIAL

Ms Sandra Gidley MP
House of Commons
Westminster
London
SW1A 0AA

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

21 May 2009

Dear Ms Gidley

Personal Additional Accommodation Expenditure (PAAE) 2009/2010

Thank you for your PAAE claim dated 10 May 2009, a copy of which is attached for ease of reference.

I note that you claim a regular monthly sum of £33.00 for electricity, however, the documents we hold on file run up to March 2009. I should be grateful if you could provide updated documents to support future payments for the 2009/2010 financial year.

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

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



mk

HOUSE OF COMMONS

6007-NITE-0

PAAE 2

Member's Reimbursement Form

Personal Additional Accommodation Expenditure (PAAE)

Office use only
Cost/Cat2

M GIDLEY

Allowance 514602

Supp/Res ID

684608

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

SANDRA GIDLEY

Romsey

Claim details

Month/period to be claimed

From

01062009

To

30062009

~~PAAE~~ JUNE RENT

Subsistence

(No receipts required)

Number of nights spent away from main home

@ £25.00 per night £

Exp type/
Cat5

Cost of accommodation

Mortgage interest £

514

Hotel £

514

Rent (inc deposits) £

1638

514 ~~632~~

Council Tax/rates £

514

Mortgage

Fixtures, fittings and furnishings

5888934
RS 11/06

£
£
£
£
£
£
Total £

514

Other household costs

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

£
£
£
£
£
£
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 £

1638

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 2/6/09

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