



HOUSE OF COMMONS

PAAE 2

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

30 JUN 2009

Office use only
Costs/Cat2

MCDMPATY
Allowance 514602

Supp/Res ID

699607

Member's Name (CAPITAL LETTERS)

ALAN CAMPBELL

Constituency (CAPITAL LETTERS)

TYNEMOUTH

Claim details

Month/period to be claimed

From

010620

To

30062009

Subsistence

(No receipts required)

Number of nights spent
away from main home

19

@ £25.00 per night £

475.00

Exp type/
Cat5

54637

Cost of accommodation

Mortgage interest £

111.72

514 631

Hotel £

514 ---

Rent (inc deposits) £

514 ---

Council Tax/rates £

136.00

514 633

5892503
RS 03/07

Fixtures, fittings and furnishings

£

£

£

£

£

433963
MB 06/7

Total £

514 ---

Other household costs

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

SERVICE CHARGE

£

1,195.05

54636

£

£

£

£

£

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

£1917.77

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

30/06/09

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

[Redacted]

Mr A Campbell

[Redacted]

Date: 12/06/09

Ref No. [Redacted]

Dear Sir/Madam,

RE: [Redacted]

We shall be pleased to receive a remittance in settlement of the following. If payment is by cheque no receipt will be issued unless requested and providing a stamped addressed envelope is enclosed. Payments made within the last 10 days may not have been taken into account. This demand does not imply that nothing further could become owing for the period(s) shown or earlier.

Service Charge Due In Advance 24/06/09 To 24/12/09

£
1195.05

TOTAL DUE 1195.05

Landlord & Tenant Act 1987 (Sections 47 & 48): Notices (including notices in proceedings) may be served on the Landlord or [Redacted]

Landlord: [Redacted]

REMITTANCE ADVICE

Please make your cheque payable to [Redacted] and send with this tear off remittance advice direct to:

Date: 12/06/09

Ref No: [Redacted]

Mr A Campbell
[Redacted]

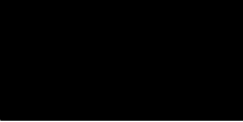
Council Tax Bill for 2009/10

Lambeth

Account number



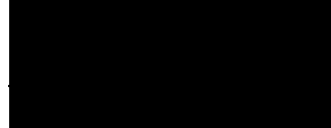
MR ALAN CAMPBELL & MRS J CAMPBELL



Date:
16 March 2009

Account enquiries:
Call 0845 300 0328

Property subject to council tax:



000343

Your PayPoint reference:



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: **direct debit**. Payments for 2009/2010 will be debited directly from your bank account on, or shortly after, these dates:

05.04.2009	£134.62	05.09.2009	£136.00
05.05.2009	£136.00	05.10.2009	£136.00
05.06.2009	£136.00	05.11.2009	£136.00
05.07.2009	£136.00	05.12.2009	£136.00
05.08.2009	£136.00	05.01.2010	£136.00

018510

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%

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

Date 3/8/09

Pay HOUSE OF COMMONS DEPT. OF RESOURCES Only

Seventy Five Pounds Only

£ 75-00

MR A CAMPBELL MP

11/05/2009

Cheque No.

Sort Code

Account No.

CE

CHEQUE RECEIPTS.

ment. Please ensure that the form e form being returned by the

This form may be used for multiple cheques which are added to the same account and analysed together. The total value of cheques should be given in the amount column and a note of the number of cheques included in the total should be made in the remarks box. A general description for the receipts may be given, but details of the invoice/reference for each payment should be written on the reverse of each cheque.

1. TO BE COMPLETED BY DEPARTMENTS

Date of Cheque:

030809

Cheque Number:

[Redacted]

Cheque Payee:

H.O.C. Alan Campbell MP

Account Code	Amount £ p	Cost C	Piro	Who	Exp_Type	Description
[Redacted]	75-00	ACAMPBELL	09-10		514637	refund of subsistence.
Total	75-00					

COMPLETED BY:

Signature:

[Redacted Signature]

Name:

Date:


11/8/09

REMARKS:

refund of subsistence claimed in June 09, see attached letter,

Please send this form together with the cheque and any background documentation (e.g. invoice or request for payment) to the Finance Office for processing.

See overleaf for Finance Office action.



3rd August 2009


Dear Sir / Madam,

In June 2009 I made a claim from my Personal Additional Accommodation Expenditure which included £25 for each of nineteen nights spent away from home.

I have decided in future to limit any claim to up to sixteen nights per month. Although I can re-affirm that in June 2009 I actually spent 19 nights away from home, I wish to alter the claim to 16 nights. Accordingly I enclose a cheque for £75.

Thank you for your help in this matter.

Yours,



MP for Tynemouth.

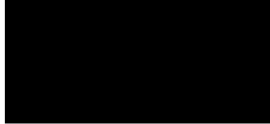
Council Tax Bill for 2009/10

Lambeth

Account number



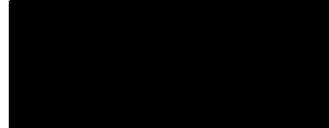
MR ALAN CAMPBELL & MRS J CAMPBELL



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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
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588 3845 SC
12/5
HOUSE OF COMMONS

0007 JAN 9 0

PAAE 2

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

Office use only
Costs/Cat5

MCAMPATY
Allowance: 514602

Supp/Res ID

653108

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

ALAN CAMPBELL

TYNEMOUTH

Claim details

Month/period to be claimed

From

0 1 0 4 2 0 0 9

To

3 0 0 4 2 0 0 9

Subsistence

(No receipts required)

Number of nights spent
away from main home

13

@ £25.00 per night £

325.00

Exp type/
Cat5
637

Cost of accommodation

Mortgage interest £

111.72

514 631

Hotel £

514 ---

Rent (inc deposits) £

514 ---

Council Tax/rates £

134.62

514 633

424599
RS 13/05

Fixtures, fittings and furnishings

£

£

£

£

£

Total £

514 ---

Other household costs

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

UTILITIES

£

60.00 ✓ on file

£

£

£

£

£

Total £

60.00

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 £ 631.34 ✓ 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 02/05/09

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Lambeth

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Our Ref: [REDACTED]
Your Ref:

10 June 2008

L_DD22_E

Mr A Campbell
[REDACTED]
[REDACTED]



Dear Mr Campbell

Electricity Account Number [REDACTED]

Thank you for contacting us to amend your Direct Debit details. We're pleased to confirm the new details below:

- Account name: MR A CAMPBELL MP
- Account number: [REDACTED]
- Sort code: [REDACTED]
- Instalment amount: £ 60.00
- Collection date: 28 June 2008

Please check that all the details are correct. If you would like to change anything just call us free on 0800 096 2260.

Also, going forward we'd like to help you reduce the cost of your energy bills and reduce your carbon footprint. To find out how, please ask any of our staff or visit joingreenlane.com where you will find free and straightforward advice. Working together we can help save today and save tomorrow.

If you have any other questions, please call us free on the number below.

Yours sincerely

[REDACTED]

[REDACTED]
Director, Customer Account Services



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