



HOUSE OF COMMONS

14 MAY 2009

PAAE 2

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

Office use only
Costs/Cat 2
M MILBADA
Allowance 514602

Supp/Res ID

676406

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

ALAN MILBURN

DARLINGTON

Claim details

Month/period to be claimed

From 01042009 To 30042009

Subsistence

(No receipts required)

Number of nights spent away from main home

7

@ £25.00 per night £

175.00

Exp type/
Cat 5

574637

Cost of accommodation

5886375

GP 27/5

Mortgage interest £

910.93

514 b31

Hotel £

514 ---

Rent (inc deposits) £

514 ---

Council Tax/rates £

1665.00

514 633

Fixtures, fittings and furnishings

TOWELS

£ 55.00

514 634

Total £

514 ---

Other household costs

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

SKY TV SUBSCRIPTION

£ 46.00 ✓

TELEPHONE BILL

£ 45.64 ✓

Total £

91.64

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 £

2897.57 ✓

BM

Authorisation and declaration

- ✓ I confirm that the costs claimed were incurred in respect of my additional home as reported to the Department of Resources
- ✓ I confirm that the costs claimed are in accordance with the rules contained in the Green Book.

Member's Signature

Date

11/5/9

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

Council Tax Adjustment bill for 2009/10

Lambeth

Your Account number

[REDACTED]

MR A MILBURN

[REDACTED]

Date:
8 May 2009

Account enquiries:
Call 0845 300 0328

Property subject to council tax:
Property subject to council tax

[REDACTED]

Your PayPoint reference:

000174



[REDACTED]

This property is in valuation band G. The 2009/10 council tax for this band is £2058.52 (an increase of 0.0% on 2008/09)
The tax comprises: London Borough of Lambeth £1542.15 (an increase of 0.0%)
Greater London Authority £516.37 (an increase of 0.0%)

This notice replaces the council tax bill issued to you on 16 March 2009 because there has been a change to your payment details.

Council tax for period 01.04.2009 to 31.03.2010	£2058.52
less 10% discount: second home/furnished/unoccupied (01.04.2009 to 31.03.2010)	-£205.85
less payments received up to 07.05.2009	-£187.67

Amount payable for 2009/2010 ✓ £1665.00

An arrangement has been made for payment of the amount due for this notice
Details of the arrangement are given in a separate letter

070207.B.MBL

000174

**Alliance
Leicester**
COMMERCIAL BANK

**Trans
cash**

Bank Giro Credit

Reference (Customer number)

[REDACTED]

Credit
Account Number

[REDACTED]

Amount due
(standard fee payable at PO counter)

£ [REDACTED]

CHEQUE ACCEPTABLE

Cashier's stamp
and initials



Signature _____

Date _____

MR A MILBURN

[REDACTED]

**NATWEST
COLLECTION ACCOUNT
L. B. LAMBETH
COUNCIL TAX ACCOUNT**

Cash

Cheque

£ _____	

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

JOHN LEWIS NEWCASTLE
Eldon Square
Newcastle upon Tyne
NE99 1AB
Tel: 0191 232 5000

*Towels for
London
Hart*

Plain Towelling		
503.52001	1	17.00
D/Terracotta Bath		
600.92333	1	15.50
oyster Sheet		
600.92421	1	22.50

£55.00

Please keep this for your records

YOUR ACCOUNT WILL BE DEBITED AS SHOWN
CARDHOLDER PIN VERIFIED

Merchant ID 5532734
EPS NO. 6994
AID: A0000000031010
APP EFFECTIVE DATE: 01/03/09
CT: 40 CV: 215336015F2D29B4

VISA
Expiry date [REDACTED]
Authorisation code [REDACTED]
METHOD: I
Account Number **** * [REDACTED]
EFT 132.95

Visit www.johnlewis.com/feedback

Reg Tran Asst Brch
636 9526 7205 042 04/05/09 13:36

CUSTOMER RECEIPT

THIS IS A SALE

A JOHN LEWIS DEPARTMENT STORE

phone 08457 212 212

co-operativebank.co.uk

Mr A Milburn & Doctor R C G Briel



M847/J1011068040

43600

Current Account

Summary	Date	Description	Money out	Money in	Balance
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08 April	SKY DIGITAL	46.00			
09 April	[REDACTED]				
09 April	[REDACTED]				

Statement closing balance

Abbreviations: **S** Sub Total (Intermediate Balance) **OD** Overdrawn Balance **OD/S** Overdrawn Intermediate Balance. Details of overdraft charges and interest rates are shown overleaf. Details of calculations of interest charged are available on request.

Bank Identification Code

If you have an international Bank Account Number (IBAN) this will now appear on your statement, along with the Bank Identifier Code (BIC).

Further information can be found on the banks website:
co-operativebank.co.uk



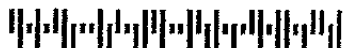
Bringing it all together

Your account number

Bill number

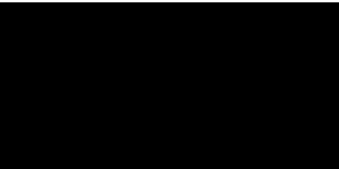
Date
23 April 2009

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



491

MR A MILBURN



Your BT bill

for account number

Total now due

£ 45.64

Please make sure we receive the total now due by
5 May 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

Calls to 0845 and 0870 numbers
are free in the evening and
weekends within your calling
plan call time. Excludes
indirect access and ISP dial up
numbers. See 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.

Your account number



Signature

Date



Bank details

Barclays PLC
Automated Bulk Credit Clearing
BT 00-00

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

bank giro credit

Total now due

£ 45.64

Cashier's stamp and initials



No. cheques

Fee



Cash	
Cheques	
£	

45.64