



424634
Additional Costs Allowance

09/10

ACA2

Member's claim form

mu

- 6 MAY 2009

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About filling in this form

- For details of costs you can claim for, see *Green Book* section BNV. A
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

658808
514602
514500

Your details

Name in CAPITAL LETTERS

ANDREW ROBINDELL M.P.

MEMBERS

Constituency

ROMFORD

06 MAY 2009

Office use only

Costc/Cat 2 M ROSIARO

Supp/Res.ID

BUDGETS

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- all items costing £250 or more and include receipts - except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

11/4/09
from February 2009

to March 2009

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 555.65 p

Food

£ 400.00 p

Utilities

£ : p

514633 Council Tax/Rates

£ 491.39 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1491.39

continued on page 2

514633 12/5

To be paid from
from the 2008/2009 Budget.

The remainder to be taken

from the 2009/2010 Budget.



COUNCIL TAX BILL 2009/10

09/10

COUNCIL TAX SECTION
PO Box 782
BROMLEY
BR1 3YE
Tel. 020 7525 1850
Email: soucounciltaxuk@liberata.com

Account Number: [REDACTED]
Date of Issue: 10th March 2009

P168862.10010.177

MR ANDREW ROSINDELL

[REDACTED]

[REDACTED]

Address of property if different to billing address:

Reason for Issue: Annual

Your property is in Council Tax band E. The amount due for the year 2009/10 for this band is 1491.39. This represents an overall increase of 0.0% on the previous year.

London Borough Of Southwark	£1112.72	Percentage Increase	0.0%
Greater London Authority	£378.67	Percentage Increase	0.0%

Charge For Period	Band E	01-APR-2009	31-MAR-2010	£1491.39
				Amount you must pay
				£1491.39

Councils and Fire Authorities 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:

	Efficiency Savings	as a % of 2007/08 spend
London Borough of Southwark	£9,465,000	1.9%
London Fire and Emergency Planning Authority	£4,724,000	1.1%

These efficiencies equal £105 for the average Band D dwelling

INSTALMENTS TO BE PAID BY: CASH PAYMENT MONTHLY

FIRST INSTALMENT DUE ON [REDACTED]

1 X £139.39

OTHER INSTALMENTS DUE FROM 01/05/2009 TO 01/01/2010

9 X £143.00

MEMORANDUM NOTE

AS AT 27-FEB-2009 YOUR 2008/2009 COUNCIL TAX A/C IS IN CREDIT BY -65.00
THIS HAS REDUCED YOUR 2009/2010 ACCOUNT TO LEAVE A BALANCE OF 1426.39
THE CREDIT FROM 2008/09 HAS BEEN USED TO REDUCE YOUR 2009/10 INSTALMENTS
HOWEVER, SHOULD YOU REQUIRE A REFUND PLEASE MAKE A WRITTEN APPLICATION OR
TELEPHONE THE COUNCIL ON THE NUMBER SHOWN AT THE TOP OF THIS BILL