



HOUSE OF COMMONS

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

09/10
19 MAY 2009

Office use only
Costs/Cat 2
MSTUNAHA
Allowance 514602

PAAE 2

Supp/Res ID

680309

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

ANDREW STUNEL

HAZEL GROVE

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

Exp type/
Cat5

514637

Cost of accommodation

428333

MB 03/6

Mortgage interest £

228.67^①

514 631

Hotel £

514 ---

Rent (inc deposits) £

514 ---

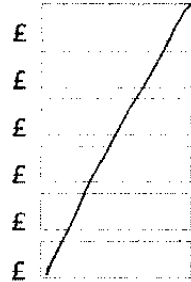
Council Tax/rates £

107.88^②

514 633

Fixtures, fittings and furnishings

5887094
JE 1/6



Total £ 514 ---

Other household costs

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

Gas

£ 16.00^③ ✓

Electricity

£ 15.00 ✓

Phone (part)

£ 40.00^④

Housework (Theresa Walker)

£ 12.63 ✓

Insurance (Home)

£ 18.37^⑤ ✓

Total £ 102.00 514 636

① to ⑤ attached.

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 £ 613.55 ✓ 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

[Redacted Signature]

Date 17th May 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 HIRC. 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).

Council Tax Bill for 2009/10

Lambeth

Your Account number
[REDACTED]

MR ROBERT ANDREW STUNELL & MRS GILLIAN MARY S
[REDACTED]

Date:
16 March 2009

Account enquiries:
Call 0845 300 0328

49043502
009264

Your PayPoint reference:



This property is in valuation band C. The 2009/10 council tax for this band is £1097.88 (an increase of 0.0% on 2008/09)
The tax comprises: London Borough of Lambeth £822.48 (an increase of 0.0%)
Greater London Authority £275.40 (an increase of 0.0%)

Council tax for period 01.04.2009 to 31.03.2010

£1097.88

Amount payable for 2009/2010

£1097.88

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

25.04.2009	£107.88	25.09.2009	£110.00
25.05.2009	£110.00	25.10.2009	£110.00
25.06.2009	£110.00	25.11.2009	£110.00
25.07.2009	£110.00	25.12.2009	£110.00
25.08.2009	£110.00	25.01.2010	£110.00

014151

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%

3

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

49043 502

Mr R A STUNELL



244 000



Customer reference number



Statement date:

27 April 2009

Statement period:

06 Feb 09 - 24 Apr 09



Your gas statement - actual

Before this statement

Balance of your last statement £12.84 in debit

This statement

Balance brought forward £12.84 in debit

What you paid £32.00

Gas you've used this period £52.51

Your Direct Debit discount £0.79 credit

VAT at 5% £2.58

Your new account balance £35.14 in debit

For further details please turn over →

Message board

Terms and Conditions

We have made some changes to our terms and conditions for supplying your energy. For a copy, call 0800 048 0202 or go to britishgas.co.uk/terms

Thank you

Thank you for choosing British Gas to supply you with your gas as well as our boiler care service - HomeCareSM. We really appreciate your custom, and hope that you continue to experience the value for money and peace of mind you get from the services you receive from us.

£16.00 claimed

What next?

Your next payment will be taken out on or within 3 days of 12 May 2009.



Bringing it all together

Your account number

Bill number

Date
13 April 2009

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



49043501

MR A STUNELL



Your BT bill

for

Total now due £ 52.06

Please make sure we receive the total now due by
24 April 2009.

We've revamped Friends & Family.

See last page of this bill or BT Update
for more details of great new savings
on calls to mobiles and international
numbers with Friends & Family.
Or go to www.bt.com/friends

*Hand
20/04*

£40.00 claimed

Calls to 0845 and 0870 numbers
are free in the evening and at
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.

bank giro credit

Total now due
£ 52.06

Cashier's stamp and initials

Your account number

Signature

Date



Bank details

Barclays PLC
Automated Bulk Credit Clearing
BT 00-00

Cash

Cheques

£

No. cheques

Fee

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

52.06

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HL

00005800

RR Donnelley 0512

This Schedule forms part of your policy and should be read with your Policy Booklet. If you require a new policy booklet, please contact the service centre.

Policyholder: Mr Robert A Stunell & Mrs G Stunell
Policy number: [REDACTED]
Renewal date: 3rd November 2008
Address of home: [REDACTED]
Period of insurance:
 from 3rd November 2008
 to 2nd November 2009

Endorsements: Please see enclosed sheet for endorsements applicable to this policy.

Your premium includes insurance premium tax in accordance with Government legislation.

The Policyholder Care Programme is included in your cover.

If you would like additional protection for the types of cover described as 'Not insured' please telephone 0870 1600645.

Description of the type of cover	Excess	Limit or Sum Insured	Annual Premium
1. Home contents: The basis of cover is standard High risk items: - Total limit - Single article limit High risk items are television, personal computer, audio and video equipment, jewellery and articles of precious metal, clocks, watches, photographic equipment, furs, pictures, works of art, curios and collections.	£100	£15,560	£201.29
2. Additional benefits: 1. Personal possessions: 2. Freezer food: 3. Personal money and credit cards: 4. Pedal cycles: 6. Protecting your rights: 3. Buildings:		Not insured £195 Not insured Not insured Not insured Not insured	£6.75 £6.75 £6.75 £6.75
Renewal premium Monthly premium payable			£208.04 £18.37 ✓