



HOUSE OF COMMONS

S885277
JE 1915

12 MAY 2009 office use only
Costr/Cat2

PAAE 2

Supp/Res ID

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

MCOFFAST
Allowance 514602

675805

Member's Name (CAPITAL LETTERS)

ANN COFFIN

Constituency (CAPITAL LETTERS)

Stockport

Claim details

Month/period to be claimed

From 27 04 2009 To 30 04 2009

Subsistence

(No receipts required)

Number of nights spent
away from main home

3

@ £25.00 per night £ 75.00

Exp Type
Cat5
637

Cost of accommodation

Mortgage interest	£	514
Hotel	£	514
Rent (inc deposits)	£	514
Council Tax/rates	£ 73.00	514 633

Fixtures, fittings and furnishings

£
£
£
£
£
£
£

425707 SP
1915

Total £ 514

Other household costs

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

Water Rates

£ 69.00

£
£
£
£
£

Total £ 69.00 514 636

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.

217.00

Grand Total £ ~~1500~~

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 11/4/2009

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 BILL 2009/10

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

MS ANN COFFEY [REDACTED]
 [REDACTED]
 [REDACTED]

Address of property if different to billing address:

Reason for Issue: Annual

Your property is in Council Tax band F. The amount due for the year 2009/10 for this band is 1765.06. This represents an overall increase of 0.0% on the previous year.

London Borough Of Southwark	£1317.54	Percentage Increase	0.0%
Greater London Authority	£447.52	Percentage Increase	0.0%

Charge For Period	Band F	01-APR-2009	31-MAR-2010	£1765.06
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Amount you must pay **£1765.06**

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: DIRECT DEBIT 1ST OF MONTH MONTHLY

FIRST INSTALMENT DUE ON 01/04/2009

1 X £172.06

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

9 X £177.00

$\frac{1}{2} = £882.53 \div 12 = £73.54$



Account Number

Tel: 0845 9200 888

Paul

If you like the convenience of using online services, you can pay your bill, tell us you're moving and more, simply log on to www.thameswater.co.uk

JM071421_150P1_773
AA59750/000773/001781

49043 709 2



MS A COFFEY

Your water services bill for the year 1 April 2009 to 31 March 2010

Current charges

£277.01

See below

Amount to pay by 1st April 09

£138.51

The remaining £138.50 should be paid by 1st October 09 - we will send you a reminder nearer the time

You can pay the whole bill now if you prefer. If making full payment, please change the amount due box on the giro slip to £277.01

= 2
= £69.25

Service charges 1 April 2009 - 31 March 2010

	Chargeable value/rate per £	Supply charge £	Fixed charge £	Totals £
Water	215 @ 65.00p	139.75	27.00	166.75
Wastewater	215 @ 34.54p	74.26	36.00	110.26
			Charges	£277.01

Paying your bill

If paying at a bank, please allow 7 days for payment to reach us. There is no counter fee if you pay at a branch of your bank. Full details of how to pay are shown on the back.

Other ways to pay

Direct Debit is the easiest way to pay - simply call our Direct Debit Hotline on 0845 6410 055 or fill in the form on the reverse and return it to us within 7 days.

Alliance Leicester

Trans cash



bank giro credit



COMMERCIAL BANK Bootle Merseyside CR 0AA
Reference (customer account number)

Credit account number

Standard fee payable at PO Counter

[Redacted]

[Redacted]

£ 138.51

Cheque NOT acceptable at Post Office

Cashiers stamp and initials

Signature

Date

MR P SARAGA



NatWest
Collection Account
Thames Water
Utilities Ltd

Cash

Cheques

£

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



X

69



HOUSE OF COMMONS

09/10

PAAE 2

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

6002 R8V 42
24 APR 2009

Office use only
Cost/Cat?

Supp/Res ID

MCOFFAST

Allowance 514602

662701 INV. A

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

514602

Anne Coffey MP

514500

Claim details

Month/period to be claimed

From

01 04 2009

To

23 04 2009

Subsistence

(No receipts required)

Number of nights spent away from main home

8

@ £25.00 per night £

200.00

Int. Subv
Exp typ
Cat5

714637

Cost of accommodation

5882288

4/30/4

Mortgage interest

£ 248.00

514 631

Hotel

£

514

Rent (inc deposits)

£

514

Council Tax/rates

£

514

Fixtures, fittings and furnishings

1x22622

30/4

£

£

£

£

£

£

Total

514

Other household costs

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

Utilities
cleaning

£ 140.00

£ 160.00

£

£

£

£

£

Total

£ 300.00

514 636

Gas
Elect
Water

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

£ 448.00

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

Date

23/04/2009

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Send your completed form to:

Operations Directorate, Department of Resources
House of Commons, London SW1A 0AA



Mobile: 

Ann Coffey



1 April 2009

INVOICE

<i>General cleaning</i>	<i>16 hours @ 10 £/h</i>	<i>£160.00</i>
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Total: £160.00

This invoice is for the period 1-30 April 2009.

Best regards,



If you like the convenience of using online services, you can pay your bill, tell us you're moving and more, simply log on to www.thameswater.co.uk

JM0171421...150P1_773
AA59750/000773/001781

49043 709 2



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See below

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Trans Cash



bank giro credit



COMMERCIAL BANK 80016 Merseyside CIR 0AA
Reference (customer account number)

[Redacted]

Credit account number

[Redacted]

Standard fee payable at PO Counter

£ 138.51

Cheque NOT acceptable at Post Office

Cashiers stamp and initials

Signature

MR P SARAGA



Date

NatWest
Collection Account
Thames Water
Utilities Ltd

Cash

Cheques

£

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Items Fee

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



X

69



COUNCIL TAX BILL 2009/10

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

MS. N/A. COP. P. 1

[REDACTED]

[REDACTED]

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Reason for Issue: Annual

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				Amount you must pay
				£1765.06

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INSTALMENTS TO BE PAID BY: DIRECT DEBIT 1ST OF MONTH MONTHLY

FIRST INSTALMENT DUE ON 01/04/2009

1 X £172.06

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

9 X £177.00

£73 p/m x 12



428787/4/6/09
HOUSE OF COMMONS

VALIDATION

09/10

PAAE 2

22 MAY 2009

Office use only
Costo Cat

Supp/Res ID

Member's Reimbursement Form

Personal Additional Accommodation Expenditure (PAAE)

M COFFAST

Allowance 514602

RECEIVED

683204

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

ANN CEFREY

Stockport

Claim details

Month/period to be claimed

From 01052009 To 21052009

Subsistence

(No receipts required)

Number of nights spent away from main home

11

@ £25.00 per night £ 275.00

Exp typ
Cat5

514637 ✓

Cost of accommodation

Mortgage interest	£ 148.00	514 631
Hotel	£	514 --
Rent (inc deposits)	£	514 --
Council Tax/rates	£ 13.00	514 633

Fixtures, fittings and furnishings

5887811
JE
4/6

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

Other household costs

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

Gas + Electricity Utilities

£ 140.00	514 636
£	
£	
£	
£	
£	
£	
Total	£ 140.00 514 636

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 £ 636.00 ✓ 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 21/5/2009 ✓

Data Protection

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