



HOUSE OF COMMONS

5883821 of 12/5

PAAE 2

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

- 6 MAY 2009

Office use only
OpRef/Cat2

MAINSBCO

Allowance: \$14602

Slip/Ref ID

658306

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

Bob Ainsworth

Cardenry North East

Claim details

Month/period to be claimed

From 1st April 2009 To 30th April 2009

Subsistence

(No receipts required)

Number of nights spent away from main home

11

@ £25.00 per night £ 275

Exp type/
Cat5
637

Cost of accommodation

424613
MB 13/5

Mortgage interest	£		514 ---
Hotel	£		514 ---
Rent (inc deposits)	£	1,208.33	514 632
Council Tax/rates	£	101 18	514 633

Fixtures, fittings and furnishings

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

Other household costs

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

WATER RATE	£	379.54	514 636
£			
£			
£			
£			
£			
Total	£	379.54	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 £ 1,964.05 p.

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

5/5/09

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).



Date
8th April 2009

Water Services
Tel: 0845 9200 804

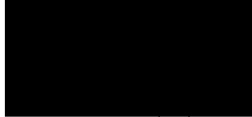
Account Number
[REDACTED]

You can speak with our Customer Services Team on 0845 9200 804 - Monday to Friday 8am to 8pm and Saturday 8am to 1pm. At all other times and bank holidays there is an automated service available

49043 609 7



MR ROBERT AINSWORTH



Final Demand

Overdue amount **£379.54**

Payment for the bill Thames Water sent you on 9 February 2009 for £ 379.54 has not been received. If payment is not received by 22 April 2009 your balance will be pursued by referral to a Debt Collection Agency or via court action.

The quickest and easiest way to pay is by debit or credit card, you can:

- Go online www.thameswater.co.uk/payingyourbill
- Telephone on 0845 9200 804

Alternatively, you can send your payment directly to Thames Water enclosing the slip at the bottom of this page as reference. Please allow 7 days for payment to reach your account.

To spread the cost of your water bill you can set up a regular Direct Debit to cover your outstanding debt. To set up a Direct Debit, simply:

- Go online www.thameswater.co.uk/payingyourbill
- Telephone on 0845 6410 055
- Complete and return the form overleaf.

There is more information about ways you can pay on the back of this notice.

If you are receiving Income Support, Job Seekers Allowance or Pension Credit you should consider Direct Water payments. If an arrangement is set up and payment commences, current debt recovery action will cease. Contact us now on 0845 9200 804 or ask at your Job Centre Plus to arrange Direct Water payments.

This situation is serious - Act now to avoid further action

If you have paid your bill in the last seven days please ignore this notice.



Trans cash



bank giro credit



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

Credit account number

Standard fee payable at PO Counter

[REDACTED]

[REDACTED]

£ 379.54

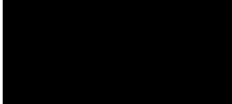
Cheque NOT acceptable at Post Office

Cashiers stamp and initials

Signature

Date

MR ROBERT AINSWORTH



NatWest
Collection Account
Thames Water
Utilities Ltd

Cash

Cheques

£

Items Fee

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

Council Tax Bill for 2009/10

Your Account number
[REDACTED]



MR ROBERT AINSWORTH
[REDACTED]

Date:
16 March 2009

Account enquiries:
Call 0845 300 0328

49043602

009176

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 25% discount: single occupier (01.04.2009 to 31.03.2010)	-£377.40
less payments received up to 01.03.2009	-£113.00

Amount payable for 2009/2010

£1019.18

Your payment method: **monthly instalments**. Payments for 2009/2010 are due as follows:

01.04.2009	£101.18	01.09.2009	£102.00
01.05.2009	£102.00	01.10.2009	£102.00
01.06.2009	£102.00	01.11.2009	£102.00
01.07.2009	£102.00	01.12.2009	£102.00
01.08.2009	£102.00	01.01.2010	£102.00

See overleaf for details of how to pay.

033792

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%

