



HOUSE OF COMMONS

- 2 JUN 2009

PAAE 2

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

Office use only  
Cost/Cat5

MBL12BWA

Allowance 514602

Subp/Res ID

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

684202

BOB BLIZZARD

WAVENET

**Claim details**

Month/period to be claimed

From 01052009 To 31052009

**Subsistence**

(No receipts required)

Number of nights spent away from main home

13

@ £25.00 per night £ 325.00

Exp type/  
Cat5  
3A637

**Cost of accommodation**

*5888752*  
~~2009/2010~~  
~~1/6~~

Mortgage interest £ 425.76 514 631

Hotel £ 514 ---

Rent (inc deposits) £ 514 ---

Council Tax/rates £ 134.00 514 633

**Fixtures, fittings and furnishings**

429847

5-5 12-6-09

Total £ 514 ---

**Other household costs**

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

*see attached letter*

Insurance £ 20.26 514 636

Water £ 78.74 514 636

~~Telecoms~~ £ ~~28.89~~ 51

5.09 514 636

Total £ 104.09 514 636

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 £ ~~992.65~~ 1988.85

**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

1/6/09

**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).



Bill date  
8 May 2009  
Account Number  
[REDACTED]

Water Services Bill  
Tel: 0845 9200 887

JM0175304\_1S0P1\_5939  
AA61195/005939/012259

49071 019 7  
MR BLIZZARD  
[REDACTED]



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](http://www.thameswater.co.uk)

**Your water services bill for 27 October 2008 to 5 May 2009**

Balance brought forward	Total new charges	Total payable	The total shown is due now
£0.00 CR	£78.74	£78.74	

See below

<b>Service charges</b>	<b>27 October 2008 - 5 May 2009 (191 days)</b>		
		Volume charge £	Fixed charge £
Water	26 m <sup>3</sup> as detailed*	28.13	13.17
Wastewater	26 m <sup>3</sup> as detailed*	13.69	23.75
		<b>Charges</b>	<b>£78.74</b>

<b>Meter Readings</b>	Meter number	Charged size mm	Previous reading	New reading	Volume used m <sup>3</sup>
6 May 2009	[REDACTED]	12	951	977	26

\* We work out your average daily usage from 1 April 2009 using the new rate of 113.13p per m<sup>3</sup> for water and 55.76p per m<sup>3</sup> for wastewater. We charge water used and wastewater before 1 April 2009 at the old rate of 107.09p per m<sup>3</sup> and 51.93p per m<sup>3</sup> respectively.



Trans cash



bank giro credit



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

Credit account number

Standard fee payable at PO Counter

[REDACTED]

[REDACTED]

£ 78.74

Cheque NOT acceptable at Post Office

Cashiers stamp and initials

Signature

Date

MR BLIZZARD  
[REDACTED]

**NatWest**  
Collection Account  
Thames Water  
Utilities Ltd

Cash		
Cheques		
£		

Items [REDACTED] Fee [REDACTED]

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



Your area reference



Your account number



Bill date

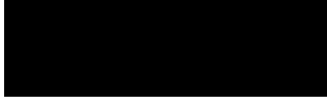
29 April 2009

This is not a tax invoice



588 TBJM680A 5D4DS4 49000 A

Mr Robert Blizzard



## Your services

Balance brought forward £0.00

Service charges ~~£23.80~~

Telephone usage charges £5.09

**Amount due £28.89**

Includes VAT at the appropriate rate(s)

Thank you for paying your last bill.

This bill is for information only.

The 'Amount due' will be collected by Direct Debit on or just after 18 May 2009

Exclusive offer. Buy £20 of airtime and get unlimited texts, web access and Virgin mobile to Virgin mobile calls with our new PAYG Addict tariff, plus a brand new free phone!. Call 0800 183 9140. Fair usage policies apply. Offer ends 15.05.09. Legal stuff applies.



**PRIVATE AND CONFIDENTIAL**

Bob Blizzard MP  
House of Commons  
Westminster  
London  
SW1A 0AA

Tel : 0207 219 [REDACTED]  
Fax : 0207 219 [REDACTED]  
Email : [REDACTED]@parliament.uk

9 June 2009

Dear Mr Blizzard

**Personal Additional Accommodation Expenditure (PAAE)**

Thank you for your PAAE claim dated 1 June 2009.

I refer to the previous correspondence from [REDACTED] Director General of Resources, dated 21 May 2009 informing Members of the changes to the rules relating to allowances as decided by The Members Estimate Committee, following Mr Speaker's statement of 19 May.

Effective from 20 May Members may now only use PAAE to claim rent, including ground rent, hotel accommodation, overnight subsistence, mortgage interest, council tax, service charges, utility bill (gas, water, electricity, oil, telephone calls and line rental), insurance (buildings and contents).

Therefore, we can no longer reimburse the costs of Virgin Media incurred beyond 20 May 2009 and I have reduced your claim by £23.80.

If you have any questions concerning this matter then please contact the Enquiry & Advice team on the numbers shown above.

Yours sincerely

[REDACTED]  
**Validation Officer**







# 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

P16969010455/11

MR ROBERT BLIZZARD

[REDACTED]

06900

Address of property if different to billing address:

[REDACTED]

Reason for Issue: Annual

Your property is in Council Tax band E. The amount due for the year 2009/10 for this band is 1493.51. This represents an overall increase of 0.0% on the previous year.

London Borough Of Southwark	£1114.84	Percentage Increase	0.0%
Greater London Authority	£378.67	Percentage Increase	0.0%

Charge For Period	Band E	01-APR-2009	31-MAR-2010	£1493.51
10% 2nd Home Unoccupied & Furnished		01-APR-2009	31-MAR-2010	£-149.35

<b>Amount you must pay</b>	<b>£1344.16</b>
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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:

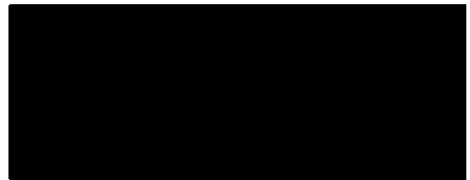
	Efficiency Savings	as a % of 2007/08 spend
London Borough of Southwark	£9,465,000	1.9%
London Fire and Emergency Planning Authority	£4,724,000	1.1%

These efficiencies equal £105 for the average Band D dwelling

INSTALMENTS TO BE PAID BY: DIRECT DEBIT 25TH OF MONTH MONTHLY  
 FIRST INSTALMENT DUE ON 25/04/2009  
 OTHER INSTALMENTS DUE FROM 25/05/2009 TO 25/01/2010

X £138.16  
 9 X £134.00

# Application For Payment and/or Notice to Long Leaseholders of Rent Due under the Commonhold and Leasehold Reform Act 2002 Section 166



ADDRESS FOR PAYMENT:



APPLICATION No  
[Redacted]

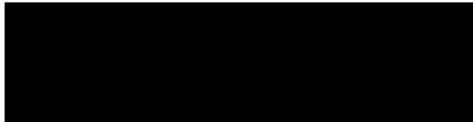
(This is not a VAT invoice)

TO: TENANT/LEASEHOLDER (NOTE 1)

Mr & Mrs R J Blizzard



NOTICE IS HEREBY GIVEN pursuant to the Landlord and Tenant Act 1987 Sections 47 & 48 and Commonhold and Leasehold Reform Act 2002 that all notices (including notices in proceedings) may be served upon the Landlord:-



THIS NOTICE IS GIVEN IN RESPECT OF:



Ref [Redacted]

Property Manager:  
E-mail: [Redacted]



DUE DATE	DETAIL		VAT	AMOUNT
11 Sep 08	Land registry	-	0.00	13.00
25 Mar 09	Half yearly reserve charge in advance	25 Mar 09- 28 Sep 09	0.00	256.52
25 Mar 09	Half yearly service charge in advance	25 Mar 09- 28 Sep 09	0.00	469.60

**PLEASE SEE OVERLEAF FOR NOTES FOR LEASEHOLDERS AND LANDLORDS.**

Where Rent is shown as being due, please note the following:

- (a) It requires you to pay the sum set out in the final column on the date shown in the first column or as determined by note (c) below (NOTE 2)
- (b) The Rent is payable in respect of the period set out in the narrative above.

- (c) In accordance with the terms of your lease the amount of Rent shown above is due on the date shown in the first column or 30 days after the date of this Notice, whichever is the later.
- (d) Payment should be made at the address for payment shown above.

BALANCE B/ FORWARD	107.75	NETT DUE	739.12	VAT DUE	0.00	TOTAL DUE	846.87
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[Redacted] maintain a procedure for Leasehold/tenant complaints and grievances. For a copy apply above.

Remittance Slip - please tear off this portion and return your remittance with your cheque made payable to:



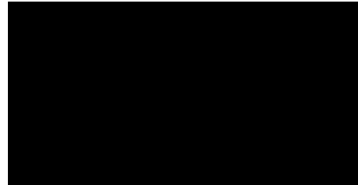
DIRECT PAYMENTS TO: BoS [Redacted]

PLEASE NOTE - if you pay by Standing Order this is for advice only.

Our Ref:



Mr & Mrs R J Blizzard



Amount Due:

£846.87  
\*846.87\*

