



HOUSE OF COMMONS

09/10 22 APR 2009  
S883044  
7/5 AD

PAAE 2

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

Office use only  
Costs/Cat5  
**M BLUNCE**  
Allowance 514602

Supp/Res ID

665601

Member's Name (CAPITAL LETTERS) **CRISPIN BLUNT** Constituency (CAPITAL LETTERS) **REIGATE**

Claim details  
Month/period to be claimed From **01042009** To **20042009**

Subsistence (No receipts required) Number of nights spent away from main home @ £25.00 per night £ Exp type/Cat5

Cost of accommodation

Mortgage interest	£ 1085.00	514631
Hotel	£	514 ---
Rent (inc deposits)	£	514 ---
Council Tax/rates	£ 193.64	514633

Fixtures, fittings and furnishings

FURNITURE HOME PURCHASE	£ 52.17	
	£	
	£	
	£	
	£	
<b>Total</b>	£ 52.17	514634

423346  
JE  
7/5

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

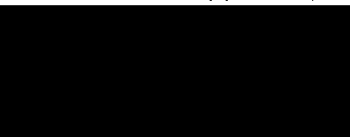
WATER BILL	£ 294.06	✓
FLOOD PREVENTION AIRBRICKS	£ 1311.00	✓
INSTALLATION OF AIRBRICKS AND	£	
FIREPLACE REPAIR	£ 680.00	✓
GAS	£ 140.00	✓
ELECTRIC	£ 36.00	✓ on file
<b>Total</b>	£ 2,461.06	514636

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 £ 3,791.87 ✓ RN

**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 **20/4/09**

**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.

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**COUNCIL TAX BILL  
 FOR YEAR - 2009/10**

ACCOUNT NO



ISSUE DATE



PROPERTY BAND = F 2009/10 COUNCIL TAX =	£2185.16	3.4%
COMPRISING		
Surrey County Council	£1573.26	2.9%
Reigate & Banstead B.C.	£279.98	5.0%
Horley T.C	£47.22	0.3%
Surrey Police	£284.70	4.9%

DIRECT TELEPHONE LINE FOR COUNCIL TAX  
 ENQUIRIES ONLY  
 01737 276779

FOR ALL OTHER ENQUIRES - 01737 276000

50352511

MR CRISPIN BLUNT & MRS BLUNT



ISSUE NO



PARISH



PROPERTY ADDRESS IF DIFFERENT

PROPERTY REF:



Charge For Period	Band F	01-Apr-2009	31-Mar-2010	£2185.16
Prescribed Class B Discount (10%)		01-Apr-2009	31-Mar-2010	£-218.52

TOTAL AMOUNT PAYABLE =

**£1966.64**

PAYMENT INSTRUCTIONS

INSTALMENTS TO BE PAID BY: DIRECT DEBIT PAYMENTS MONTHLY  
 FIRST INSTALMENT DUE ON 01-APR-2009  
 OTHER INSTALMENTS DUE FROM 01-MAY-2009 TO 01-JAN-2010

1 X 193.64  
 9 X 197.00

**Efficiency Information**

Forecast Cumulative Efficiency Savings	By March 2009	as a % of 2007-08 spend	Divided by Council Tax Base	Relevant Benchmark
Surrey County Council	£24,500,000	4.40%	£50	£53
Reigate & Banstead Borough Council	£926,000	3.00%	£16	£22
Surrey Fire & Rescue Authority	£1,199,000	2.70%	£2	£2

These efficiencies equal £69 for the average Band D dwelling

**FOR INFORMATION ONLY**

**The instalments above will be collected automatically.  
 There is no need to advise your Bank or take any further action.**

## Bill Detail

This is how we worked out your bill

### Opening balance

	<b>CR = credit</b>
	<b>Total £</b>
Brought forward from previous bill	0.00
<b>Total =</b>	<b>0.00</b>

### Current bill charges

	<b>Total £</b>
<b>Water supply charges</b>	
Standing charge for period 1 April 2009 to 31 March 2010	37.00
Variable charge based on Rateable Value of £211 @ 63.02p in the pound	132.97
<b>Total water supply charges for the period =</b>	<b>169.97</b>

### Wastewater charges

	<b>Total £</b>
Standing charge for period 1 April 2009 to 31 March 2010	36.00
Variable charge based on Rateable Value of £211 @ 41.75p in the pound	88.09
<b>Total wastewater supply charges for the period =</b>	<b>124.09</b>

**Total charges for the current bill =**

**294.06**

**Closing balance carried to Bill Summary on sheet 1**

**294.06**

## Contacting us

For queries about your bill call us on 01737 764444.

For any other query, call us on 01737 772000.

Go to [www.waterpic.com](http://www.waterpic.com) to email us or to find answers to frequently asked questions.

Write to  
Sutton & East Surrey Water plc,  
London Road,  
Redhill,  
Surrey RH1 1LJ.

## Can we help?

### Empty properties

When a property is unoccupied, the charges remain payable unless you inform us in advance and we have the option to turn off the supply at the principal boundary stopcock. No allowances will be made in retrospect or on premises vacant for a period of less than 3 months.

### Domestic Meter Option Scheme

In accordance with the Water Industry Act 1999, domestic customers have the right to request a meter be installed free of charge and pay on the basis of usage. Customers must submit a short application form. Call our Metering Section on 01737 773477 for more information and to receive an application form.

### Rateable value

For customers paying on the basis of Rateable value, this is the valuation shown in the Inland Revenue Valuation List at 31st March 1990. It is not related to the current Council Tax Banding which cannot be used as a basis for water charges. It cannot now be altered or challenged. The only alternative is to opt to have a meter installed.

### Assessed volume water charges

Available to some commercial premises which are not metered. We charge for a fixed amount of water – 15 cubic metres per annum – for each person in the premises. The minimum volume charged for is 30 cubic metres.

### Help for customers with special needs

We operate a Special Services register to provide help and assistance for elderly and disabled customers and those with special needs. This service will not reduce your bill. Call our Customer Accounts Department on 01737 764444 for details.

## Large print and Braille bills

To get a large print or Braille bill, call our Customer Accounts Department on 01737 764444 3

29 October 2008

Mr Crispin Blunt  
[REDACTED]

Hitachi Capital Consumer Finance

2 Apex View  
Leeds  
West Yorkshire LS11 9BH

Tel: 0870 850 8116

Fax: 0870 235 9579

Web: [www.hcforyou.co.uk](http://www.hcforyou.co.uk)

Dear Mr Blunt,

**Agreement Number:** [REDACTED]

**Your payment holiday is over, but your repayments are still interest free.**

**If you have recently settled your Interest Free loan, we thank you very much and please just ignore the first payment details.**

I hope you're enjoying the purchase you made at D F S that you financed with Hitachi Capital. This is just to let you know that your payment holiday ends on 10/12/2008.

But don't worry – your payments are interest free so you can keep your money in your bank account whilst still making affordable monthly payments. Just keep in mind that your first payment of £52.16 will be taken from your account on 10/12/2008 with subsequent payments falling due on the same date of each following month.

**Are your details correct?** The bank details we have for you are:

Sort code: [REDACTED]

Last 4 digits of your account number: [REDACTED]

Our opening hours are detailed on the back of this letter and for your convenience we also have a **24 hour automated service available on 0870 850 8116**, so we're here when it suits you. Alternatively, you can update your account online at [www.hcforyou.co.uk/myaccount](http://www.hcforyou.co.uk/myaccount) - it's so easy to do.

**Pay less, whatever your needs**

From loans and insurance products to discounts on fine wines, you'll find everything we can offer you online at [www.hcforyou.co.uk](http://www.hcforyou.co.uk). At the moment we are offering fantastic deals on high quality RAC-inspected cars at wholesale prices, so why not take a look today? While you're there, save our website in your favourites – then we're always just a click away.

Thank you once again for choosing Hitachi Capital to finance your purchase.

Yours sincerely

[REDACTED]  
**J G Anderson**  
**Head of Operations**

PS – don't forget about our RAC – inspected cars at wholesale prices. Our range is updated regularly so look today to find the car you want.

# SALES CONTRACT



Valley Park, Daniell Way,  
Croydon. CR0 4YJ  
T 020 8688 0083 F 020 8688 9744  
E croydon@dfs.co.uk

Customer Reference Number



Name	MR C J R BLUNT	Delivery Address (if different)
Address	[Redacted]	
	[Redacted]	
	[Redacted]	
	[Redacted]	
	Postcode	
Home No.	[Redacted]	Approximate Delivery
Work No.	[Redacted]	Earliest Date Customer can take Delivery from
Mobile No.	[Redacted]	Confirmed Delivery Date
	Email	[Redacted] @parliament.uk

12 Weeks  
ASAP onwards

Product Code / Stock Code	Qty.	Description of Goods	Colour Ref.	L	P
LXT23SMOL	1	LEXINGTON 3 STR sofa	RAISIN	597	00
LXT22SMOL	1	11 2 STR sofa	9754	317	00
LXT2CHMOL	1	11 CHAIR	"	427	00
LXT2PFMOL	1	11 POUFE	"	227	00
NATVUKNAT	1	NATURAL LEATHER CARE KIT		2.5	

Delivery and full installation service Goods delivered Monday to Friday (mainland UK and Northern Ireland) within 2 days notice. Due to each order putting different demands on our delivery and installation service we cannot give a specific delivery time 25 00

Product Special Features (scatters/trim/frame colour) Sub Total 1878

Care Advice: **LEATHER WILL STRETCH AND CREASE WITH USE. RUMP CUSHIONS DAMN!**

Five Year Anti-Stain Cover (if purchased see terms and conditions overleaf)	
Five Year Leather Care	
High Glides <input type="checkbox"/> Low Glides <input type="checkbox"/> Shepherds <input type="checkbox"/>	
<b>Order Total</b>	<b>1878</b>
Deposit Paid and Payment Method	
Cash <input type="checkbox"/> Credit Card <input type="checkbox"/>	
Cheque <input type="checkbox"/> Maestro/Delta Card <input type="checkbox"/>	1878
Balance Due from Customer. The preferred method of payment is by Maestro/Delta Card	
<small>By special arrangement payment on delivery may be accepted by Credit Card</small>	
Balance Due from Finance Company	1878

Sales No.	Salesperson	Balance Due from Finance Company
	MAC SAMUELS	36 Payments of £52.17
		Due 1 month after Delivery or to start on
		10/12/08

**OPTIONAL PAYMENT PROTECTION INSURANCE (PPI) - DEMANDS AND NEEDS QUESTIONNAIRE AND STATEMENT**

1. ELIGIBILITY - We have discussed and you have confirmed the following:-

a) You are aged over 18 and will be under 65 at the end of this loan and live in the UK

b) You are currently in employment for 90 hours per week and intend to work for the duration of your loan

c) Type Permanently Employed  Self-employed  Fixed Term Contract  Agency

2. SUITABILITY - We have discussed and you have confirmed the following:-

a) Would this new loan be a concern if your income were affected and you were unable to work through accident, sickness or unemployment?

b) Do you have any existing cover or other resources that could be used to protect this new loan in the event of you suffering a loss of income? (If Yes note details and assess if cover is adequate)

Full Pay When Off Work? No  Yes  Details INDEFINITE SICK PAY

Existing Insurance that protects your income? No  Yes  Details SAVINGS

Life Cover? No  Yes  Details SAVINGS

Other Resources? No  Yes  Details SAVINGS

3. ADDITIONAL COVER

To prevent undue hardship would you be interested in securing Payment Protection Insurance as an additional protection in the event of accident, sickness or unemployment to cover the instalments on this new loan.

4. EXCLUSIONS - We have discussed and you have confirmed the following:-

a) Have you sought or received treatment for, or been informed of, any medical condition over the last 12 months? (If yes give details below in Section 5)

b) You have been advised that there are exclusions under the policy (such as...)



**All Building Work Undertaken and Guaranteed**

F.A.O. Crispin Blunt



1/4/09

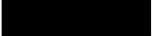
Here is an invoice for work completed as follows

- Demolish part of existing fire place and rebuild
- Replace 19 existing air bricks with new Eco Coverage air brick following their specifications

Total cost for work

£680

Received with thanks



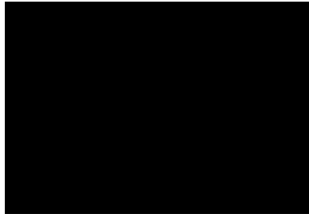


**INVOICE**

Invoice Number [REDACTED]

Eco-coverage technologies,  
17 Newport Drive,  
Fishbourne,  
Chichester,  
West Sussex,  
PO19 3QQ  
Phone-01243 786015

Purchased by -  
Mr. Crispin Blunt



Delivery Address -  
Mr A Ward

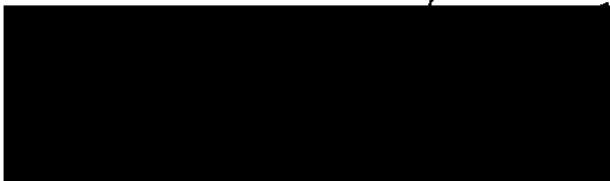


Quantity	Description	Unit Price	Net Amount
19	SMART Airbrick Terracotta	£60.00	£1140.00
Postage and Packing			Included
VAT			£171.00
Total			£1311.00

**PAID**

*Cheque received with thanks -*

Kind Regards



Mrs. Nicky Taylor  
Sales and Marketing Director

Note: Notalled by Mr [REDACTED]  
on advice from Peter Russell,  
Flood Prevention officer, Reigate  
& Banstead Borough Council,  
following site visit after  
Dec 08 flood event.

Company No. 4662937  
VAT No. 885 1646 88

www.edfenergy.com

Any questions?

**0800 096 9696**

Mon-Fri 8am to 8pm

Sat 8am to 2pm

account number

[REDACTED]

Gas emergency

**0800 111 999**

24 hours a day 7 days a week

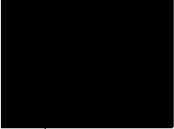
bill for **9 Aug 08 - 8 Nov 08**

bill date **20 Nov 08**



Page 1 of 4

MR C BLUNT



## Interim Gas Payment Review

### Interim Review of your Energy Payments

We have recently carried out a review of your monthly payment plan to ensure that your payments match the amount of energy you use. When we calculate your payments we take into account:

- \* Your previous usage
- \* The current balance of your account
- \* The prices you currently pay at the date of this bill

The result of the review shows that your Direct Debit payments need to change to £140.00 a month until your annual review is due. You don't need to do a thing, we will automatically make this change to your Direct Debit, which will be effective from 2 January 2009.

Please note that at your Annual Review if there is an outstanding balance of over £150.00 we will debit this amount from your bank account.

If you would like to discuss your payment plan or provide an actual meter reading please call us Free on **0800 015 8862** and we will be happy to help.

Yours faithfully



Director of Customer Care

1. This is confirmation of current gas payments.

2. Electricity charges unchanged since claim submitted on 1 July 2008.

