





# COUNCIL TAX BILL 2009/10

COUNCIL TAX SECTIC

PO Box 71

BROMLEY

BR1 3Y

Tel. 020 7525 181

Email: soucounciltaxuk@liberata.co

Account Number: [REDACTED]

Date of Issue: 10th March 2009

MR DAVID BORROW  
 [REDACTED]  
 41832 551

Address of property if different to billing address:  
 [REDACTED]

Reason for Issue: Annual

Your property is in Council Tax band [REDACTED]. The amount due for the year 2009/10 for this band is 1221.96. This represents an overall increase of 0.0% on the previous year.

London Borough Of Southwark	£912.14	Percentage Increase	0.0%
Greater London Authority	£309.82	Percentage Increase	0.0%

Charge For Period	Band [REDACTED]	01-APR-2009	31-MAR-2010	£1221.96
10% 2nd Home Unoccupied & Furnished		01-APR-2009	31-MAR-2010	£-122.20

**Amount you must pay £1099.76**

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 the average Band D dwelling*

INSTALLMENTS TO BE PAID BY DIRECT DEBIT 8TH OF MONTH MONTHLY

FIRST INSTALLMENT DUE ON 08/04/2009

1 X £109.76

OTHER INSTALLMENTS DUE FROM 08/05/2009 TO 08/01/2010

9 X £110.00 ✓

**PRIVATE AND CONFIDENTIAL**

Mr David Borrow MP



Tel : 020 7219 [REDACTED]

Fax : 020 7219 [REDACTED]

Email : [REDACTED]@parliament.uk

9 June 2009

Dear Mr Borrow

**Personal Additional Accommodation Expenditure (PAAE) 2009/2010**

Thank you for your PAAE claim for the period 1 June 2009, a copy of which is enclosed for ease of reference.

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 (which will be capped at £1,250 per calendar month) council tax, service charges, utility bill (gas, water, electricity, oil, telephone calls and line rental), insurance (buildings and contents).

Therefore, we have reduced your claim for mortgage interest. The remainder of your claim totalling £1,660.00 has been processed and the funds should reach your account within the next few days.

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

Yours sincerely



**Validation Officer**

DIRECTOR GENERAL OF RESOURCES **ANDREW WALKER CPFA**  
DIRECTORATES: **JANET RISSEN** (BUSINESS MANAGEMENT & DEVELOPMENT) **TERRY BIRD** (OPERATIONS)  
**HEATHER BRYSON MA FCIPD** (HUMAN RESOURCE MANAGEMENT & DEVELOPMENT)  
**CHRIS RIDLEY MBA FCCA** (FINANCIAL MANAGEMENT) **BONNIE MOHAN MCIPS** (COMMERCIAL SERVICES)  
DEPARTMENT OF RESOURCES HOUSE OF COMMONS LONDON SW1A 0AA



INVESTOR IN PEOPLE



HOUSE OF COMMONS

07 MAY 2009

PAAE 2

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

Office use only  
Costs/Cat2

Supp/Res ID

M B O R D R I

Allowance: 514602

671800

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

DAVID BORROW

SOUTH RIBBLE

Claim details

Month/period to be claimed

From

01042009

To

01052009

Subsistence

(No receipts required)

Number of nights spent away from main home

10

@ £25.00 per night £

250-00

Exp type/  
Cat5

637

Cost of accommodation

5884213

MB 1315

Mortgage interest £

1344-02

514 631

Hotel £

514 ---

Rent (inc deposits) £

514 ---

Council Tax/rates £

109-76

514 633

Fixtures, fittings and furnishings

424704  
CR 13/5

Total £

514 ---

Other household costs

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

CLEANING

£ 22-00

Total £

22.00

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.

RR

Grand Total £

1725-78

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 03/05/09

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).

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](mailto:soucounciltaxuk@liberata.com)

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MR DAVID BORROW  
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