



HOUSE OF COMMONS

425120

SP 15/5

09/10

07 MAY 2009

PAAE 2

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

Office use only
Cost/Cat2

MROYFMOT

Allowance: 514607

Supp/Res ID

670706

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

FRANK ROY

NOTTINGHAM & LISHTON

Claim details

Month/period to be claimed

From 01 04 2009 To 30 04 2009

Subsistence

(No receipts required)

Number of nights spent away from main home

6

@ £25.00 per night £

150
84637 ✓

Exp type/
Cat5

Cost of accommodation

5884727
MB 15/5

Mortgage interest	£		514	---
Hotel	£		514	---
Rent (inc deposits)	£		514	---
Council Tax/rates	£	1,338.04	514	633

Fixtures, fittings and furnishings

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

Other household costs

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

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

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 £ 1,488.04 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 4/5/09

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 HMSC. 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).

Reminder for 2009/10



Lambeth

*Paid 21/4/09.
£1,338.04*

Your Account number



MR FRANK ROY



Date:
9 April 2009

Account enquiries:
Call 0845 300 0328

Property subject to council tax:



004993

Your PayPoint reference:



Our records show that at 8 April 2009 you have fallen behind with your council tax payments. To bring your account up to date, please pay £132.04 by 19 April 2009. See overleaf for details of how to pay.

If your payment is not received, your entitlement to pay by instalments will be cancelled. Legal action will be taken after a further seven days for the full amount of £1338.04 owing for this year. The costs of this action will be added to your bill.

If you recently paid to bring your account up to date it was not in sufficient time to prevent this reminder. Please ensure your future payments are received in time to reach your account by the due date. This way you will avoid further reminders, final notices or recovery action.

Failure to pay will result in legal proceedings.

Full balance due for this financial year: £1338.04

Total amount due now: £132.04

Switch to direct debit - pay monthly on the 1st, 5th, 10th, 15th, 20th or 25th.

Over 45,000 Lambeth households now pay their council tax by direct debit and don't get reminders like this.

Joining them is simple, just call 0845 300 0328 and tell us your bank details.

004993



Bank Giro Credit

Reference (Customer number)



Credit Account Number

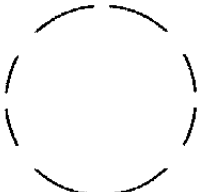


Amount due (standard fee payable at PO counter)



CHEQUE ACCEPTABLE

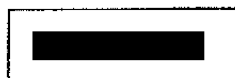
Cashier's stamp and initials



Signature

MR FRANK ROY

Date



NATWEST
COLLECTION ACCOUNT
L. B. LAMBETH
COUNCIL TAX ACCOUNT

Cash

Cheque

£	

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

