

[REDACTED]
[REDACTED]
Ian Christopher Austin

Pursuant to Sections 47 and 48 Landlord & Tenant Act 1987 the address of your landlord and where notices may be served is:-

Date: 28/05/2009
Document No: [REDACTED]
Tenancy Ref: [REDACTED]

APPLICATION
Re: [REDACTED]

Due Date	Description	From	To	Amount
01/07/2009	Rent	01/07/2009	31/12/2009	50.00

Bank Details: [REDACTED] - Client A/C
Account Number: [REDACTED]
Lloyds TSB - Sort Code: [REDACTED]
If you require a receipt please enclose a SAE

Total 50.00

REMITTANCE ADVICE

Please make all payments payable to: Kinleigh Folkard and Hayward

Please return this remittance advice with your payment to:

[REDACTED]

Date: 28/05/2009
Document No: [REDACTED]
Tenancy Ref: [REDACTED]
Tenancy Name: Ian [REDACTED] Austin
Unit Name: [REDACTED]

Amount Due: 50.00

Residential Estate
Management

Powered by Hexagon Software



www.edfenergy.com
 Any questions?
0800 096 9000
 Mon-Fri 8am to 8pm
 Sat 8am to 2pm
 account number
 [REDACTED]

Electricity emergency
0800 028 0247
 24 hours a day 7 days a week
 bill for 12 Feb 09 - 13 May 09
 bill date 14 May 09



24661

MR IAN AUSTIN
 MS C MILES
 [REDACTED]

Page 2 of 3

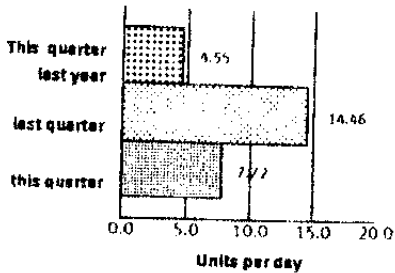


electricity bill: £46.85

Please pay **£46.85**.



Your average daily electricity usage



bill summary

Amount of last bill	£88.25
Payments	-£88.25
Charges this period	£46.85
Total for this period	£46.85

Payment due from the date of this bill, please ensure payment reaches us no later than 28 May 09

Nectar points this quarter



Reserved Nectar points **50**

Don't forget to register to start collecting Nectar points
 Don't forget to register with us for Nectar or you'll miss out on the reserved points we've been saving for you.
 It couldn't be easier to register, simply visit us at www.edfenergy.com/nectarforhome

S [REDACTED]

Alliance & Leicester COMMERCIAL BANK
 Rootie Mansions 61R 6AA



Payment Slip

Bank Giro Credit

Reference (Customer account number)

Credit Account Number

Amount due (no fee payable at PO counter)

[REDACTED]

[REDACTED]

£ 46.85

signature

date

(cheque acceptable at PO counter)

[REDACTED]

Cash

Cheque

£



HSBC Bank plc
 Head Office Collection Account
 EDF Energy Customers plc

Cashier's stamp and initials

Please do not write or mark below this line
 Do not fold this payment slip

Telephone 0844 800 5855
Fax 0844 800 5816
33/47-011036/000053 001-A 46500
Mr I C Austin



www.tvlicensing.co.uk

Bristol, BS98 1TL



Licence Number

Reference DP.92
5 May 2009

Dear Mr Austin,

Thank you for continuing to pay by yearly Direct Debit

Payment for the TV Licence of Mr I C Austin will be debited from the following account:

Sortcode : [REDACTED] Account Number : [REDACTED] Account Name : Mr [REDACTED]

Your Direct Debit Payment will be:

1 June 2009 £142.50

Payment will be requested on or within three working days of the date shown above. All you need to do now is carefully check that your bank details above are correct, to ensure that the TV Licence of Mr I C Austin remains valid.

If you change bank account or if any of your bank details above are incorrect, it's important that you let us know by calling **0844 800 5855**.

Of course, if all the details above are correct and payment can commence, you need do nothing at all.

Yours sincerely,



Carl Shimeild
Operations Director

This is for second home but gets billed to main home.

2046/G3/547/1/0/0003696/D/P92

The Direct Debit Guarantee

- This Guarantee is offered by all Banks and Building Societies that take part in the Direct Debit Scheme. The efficiency and security of the Scheme is monitored and protected by your own Bank / Building Society.
- If the amounts to be paid or the payment dates change, TV Licensing will notify you 10 working days in advance of your account being debited or as otherwise agreed.
- If an error is made by TV Licensing or your Bank / Building Society, you are guaranteed an immediate refund from your bank or the amount paid.
- You can cancel a Direct Debit at any time by writing to your Bank / Building Society. Please also send a copy of your letter to us.

PRIVATE AND CONFIDENTIAL

Ian Austin MP



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

18 June 2009

Dear Mr Austin

Personal Additional Accomodation Expenditure (PAAE)

Thank you for your PAAE claim dated 8 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 TV Licence for claims received after 1 June 2009 and I have reduced your claim by 142.50.

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

Yours sincerely



Validation Officer

18 MAY 2009



HOUSE OF COMMONS

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

09/10

Office use only
Costs/Cat 2

MAUSTIDU
Allowance: 514602

PAAE 2

Subj/Res ID

676606

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

IAN AUSTIN DUDLEY NORTH

Claim details

Month/period to be claimed

From 01042009 To 30042009

Subsistence

(No receipts required)

Number of nights spent away from main home

7

@ £25.00 per night £ 175.00

Exp type/
Cat5

514637

Cost of accommodation

Mortgage interest	£ 1162.88	514 631
Hotel	£	514
Rent (inc deposits)	£	514
Council Tax/rates	£ 132.04	514 633

Handwritten notes:
514631
514633
MB 01/6

Fixtures, fittings and furnishings

£		
£		
£	427934	
£		
£		
£		
£		
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 £ 146992 ✓

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 10/5/09

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).

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

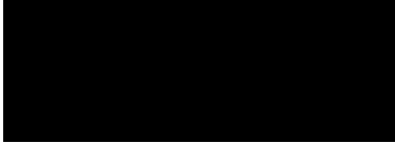
Council Tax Bill for 2009/10



Your Account number



MR IVAN CHRISTOPHER AUSTIN



Date
16 March 2009

Account enquires:
Call 0845 300 0328



012460

Your PayPoint reference



This property is in valuation band F. The 2009/10 council tax for this band is £1784.05 (an increase of 0.0% on 2008/09)
The tax comprises: London Borough of Lambeth £1338.53 (an increase of 0.0%)
Greater London Authority £447.52 (an increase of 0.0%)

Council tax for period 01.04.2009 to 31.03.2010	£1784.05
less 25% discount: single occupier (01.04.2009 to 31.03.2010)	-£446.01

Amount payable for 2009/2010 **£1338.04**

Your payment method: **direct debit**. Payments for 2009/2010 will be debited directly from your bank account on, or shortly after, these dates:

05.04.2009	£132.04	05.09.2009	£134.00
05.05.2009	£134.00	05.10.2009	£134.00
05.06.2009	£134.00	05.11.2009	£134.00
05.07.2009	£134.00	05.12.2009	£134.00
05.08.2009	£134.00	05.01.2010	£134.00

030165

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%

These efficiencies equal £216 for the average Band D dwelling.