



5883886 SP 12/5  
 HOUSE OF COMMONS 05 MAY 2009

**PAAE 2**

Office use only  
 Costc/Cat2

Supp/Res ID

MDEVJLI

Allowance 514602

668503

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

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

Jim Deakin

Lewes

**Claim details**

Month/period to be claimed

From

1 0 6 2 0 0 9

To

3 0 6 2 0 1 4

**Subsistence**

(No receipts required)

Number of nights spent away from main home

12

@ £25.00 per night £

300

Exp type/  
 Cat5  
 637

**Cost of accommodation**

424650  
 98 10/5

Mortgage interest £

985

514 631

Hotel £

514

Rent (inc deposits) £

514

Council Tax/rates £

514

**Fixtures, fittings and furnishings**

£	
£	
£	
£	
£	
£	
Total	£ 514

**Other household costs**

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

£	85	✓
£	244.10	✓
£	2160.00	✓
£		
£		
£		
Total	£ 2,489.10	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 £ 3,774.10 ✓

**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

5/05/09

**Data Protection**

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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



DUPLICATE

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

JM0174082\_150P1\_859  
FD287/0006660/001391

49043 709 2



MR JAMES DEVINE



Your water services bill for the year 1 April 2009 to 31 March 2010

Current charges	Amount to pay by 1st April 09
<b>£244.16</b>	<b>£122.08</b>
See below	

The remaining £122.08 should be paid by 1st October 09 - we will send you a reminder nearer the time

You can pay the whole bill now you prefer. If making full payment, please change the amount due box on the giro slip to £244.16

Service charges	1 April 2009 - 31 March 2010	Supply charge £	Fixed charge £	Totals £
Water	Chargeable value/rate per £ 182 @ 65.00p	118.30	27.00	145.30
Wastewater	182 @ 34.54p	62.86	36.00	98.86
			<b>Charges</b>	<b>£244.16</b>

**Paying your bill**  
If paying at a bank, please allow 7 days for payment to reach us. There is no counter fee if you pay at a branch of your bank. Full details of how to pay are shown on the back.

**Other ways to pay**  
Direct Debit is the easiest way to pay - simply call our Direct Debit Hotline on 0845 6410 055 or fill in the form on the reverse and return it to us within 7 days



Trans cash



bank giro credit

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

Credit account number

at PO Counter



£ 122.08

Cheque NOT acceptable at Post Office

Cashiers stamp and initials

Signature

Date

MR JAMES DEVINE



**NatWest**  
Collection Account  
Thames Water  
Utilities Ltd

Cash	
Cheques	

£

Items Fee

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







**SERVICE CHARGE ESTIMATE BREAKDOWN FOR THE YEAR ENDED  
31 MARCH 2010**

Property

Payment reference no



<u>Item</u>	<u>Estimated Charge(£)</u>
Building Insurance	183.09
Heating	0.00
Entryphone	11.68
Lifts	125.05
Estate lighting	9.65
Estate grounds maintenance	36.66
Care and upkeep	231.07
Responsive (minor) repairs	113.09
Security services	0.00
TV aerial	4.60
<b>Sub-total</b>	<b>714.89</b>
Administration charge	71.49
<b>Total</b>	<b>786.38</b>





# 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 ✓

P166854/14713/1/1

MR JAMES DEVINE  
 [REDACTED] ✓  
 [REDACTED]

Address of property if different to billing address:

Reason for Issue: Annual

Your property is in Council Tax band B. The amount due for the year 2009/10 for this band is 950.41. This represents an overall increase of 0.0% on the previous year.

London Borough Of Southwark	£709.44	Percentage Increase	0.0%
Greater London Authority	£240.97	Percentage Increase	0.0%

Charge For Period	Band [REDACTED]	01-APR-2009	31-MAR-2010	£950.41
<b>Amount you must pay</b>				<b>£950.41</b>

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 1ST OF MONTH MONTHLY  
 FIRST INSTALMENT DUE ON 01/04/2009 1 X £95.41  
 OTHER INSTALMENTS DUE FROM 01/05/2009 TO 01/01/2010 9 X £95.00