



HOUSE OF COMMONS

430 310 SP 05 JUN 2009
12/6

PAAE 2

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

Office use only
Cost/Cat2
MKNIGJDO
Allowance 514602

Supp/Res ID

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

690004

JIM KNIGHT

DORSET SOUTH

Claim details

Month/period to be claimed

From

0 1 0 5 2 0 0 9 To 3 1 0 5 2 0 0 9

Subsistence

(No receipts required)

Number of nights spent away from main home

9

@ £25.00 per night £

225-00

Exp type/
Cat5
514637

Cost of accommodation

2009/2010

Mortgage interest £

621-35

514 631

Hotel £

514 ---

Rent (inc deposits) £

514 ---

Council Tax/rates £

111-00

514 633

Fixtures, fittings and furnishings

5889305
16/6

£

£

£

£

£

Total £

514 ---

Other household costs

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

THAMES WATER

£ 25-98

514636

~~SCOTTISH POWER~~

£ 22-50

514636

HALIFAX INSURANCE

£ 21-07

514636

~~TV LICENCE~~

£ 10-TH

£

£

Total £

79-69

514 636

J6988

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 £

1037-04

1,026-90

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 4-6-09

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.

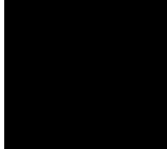
If you have any questions about this form, please call 020 7219 1340

Send your completed form to:

Operations Directorate, Department of Resources
House of Commons, London SW1A 0AA

PRIVATE AND CONFIDENTIAL

Jim Knight MP



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

11 June 2009

Dear Mr Knight

Personal Additional Accomodation Expenditure (PAAE)

Thank you for your PAAE claim dated 4 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 £10.14

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

Yours sincerely



Validation Officer





HOUSE OF COMMONS

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

09/10
6002 1211 81

Office use only
Cost/Cat2
MKN19JDO
Allowance - \$14602

PAAE 2

Supp/Res ID

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

JIM KNIGHT

SOUTH DORSET

676703

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

514637

Cost of accommodation

Mortgage interest £ 621-35 514 631

Hotel £ 514 ---

Rent (inc deposits) £ 514 ---

Council Tax/rates £ 112-60 514 633

5887083
JE 1/6

Fixtures, fittings and furnishings

428316
MB 03/6

£
£
£
£
£
Total £ 514 ---

Other household costs

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

THAMES WATER
~~HB OF LT~~ SCOTTISH POWER
HALIFAX INSURANCE (Home)
TV LICENCE
~~FRIENDS PROVIDENT~~

£ 26-07 ✓
£ 22-50 ✓
£ 21-13 ✓
£ 11-95 ✓
£ ~~36-41~~
£ 81-65

Life Ins?
Not allowable
To be looked into
further re previous
claims.

Total £ ~~118-06~~ 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 £ 1065.60
~~1102.01~~ 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 14/5/09.

Data Protection

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Jim Knight MP



Receipt



Received for cleaning

£30

Member has not included this in total of claims. When approached, he asked for it to be disregarded and not included in claim.

Signed



29/5/09

Date: 30/4/09

Council Tax Bill for 2009/10

Lambeth

Your Account number

MR JIM KNIGHT

Date:
16 March 2009

Account enquiries:
Call 0845 300 0328

043793

Your PayPoint reference.



This property is in valuation band D. The 2009/10 council tax for this band is £1235.11 (an increase of 0.0% on 2008/09)
The tax comprises: London Borough of Lambeth £925.29 (an increase of 0.0%)
Greater London Authority £309.82 (an increase of 0.0%)

Council tax for period 01.04.2009 to 31.03.2010	£1235.11
less 10% discount: second home/furnished/unoccupied (01.04.2009 to 31.03.2010)	-£123.51

Amount payable for 2009/2010

£1111.60

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

15.04.2009	£112.60	15.09.2009	£111.00
15.05.2009	£111.00	15.10.2009	£111.00
15.06.2009	£111.00	15.11.2009	£111.00
15.07.2009	£111.00	15.12.2009	£111.00
15.08.2009	£111.00	15.01.2010	£111.00

034778

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% 5

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



Account Number

water services bill
Tel: 0845 9200 805

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

JM0172164_1SOP1_14378
AA60068/014378/028795

49161 419 8



MR J KNIGHT



Your new payment plan, starting April 2009

1st instalment
16th April 09

11 instalments
16th May 09
to 16th March 10

Current
charges

Your new payment plan covers
your water services bill for the
year 1 April 2009 - see below

£26.07

£25.98

£311.85

The payments shown will be
collected by Direct Debit from
the account you have selected
on or shortly after the 16th of
the month

Service charges 1 April 2009 - 31 March 2010

	Chargeable value/rate per £	Supply charge £	Fixed charge £	Totals £
Water	250 @ 65.00p	162.50	27.00	189.50
Wastewater	250 @ 34.54p	86.35	36.00	122.35
			Charges	£311.85

Your Direct Debit details...

We will collect payments from the following account:

If this is wrong, please let us know by calling
0845 9200 805