



HOUSE OF COMMONS

MEMBERS 8 126
02 JUN 2009
BUDGETS

Office use only

Cost/Cat2

M CUMMSEA

Allowance 514602

PAAE 2

Supp/Res ID

684603

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

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

CUMMINGS JOHN

EASINGTON

Claim details

Month/period to be claimed

From 01 05 2009 To 30 05 2009

Subsistence

(No receipts required)

Number of nights spent away from main home

9

@ £25.00 per night £ 225

Exp type/
Cat5

514637

Cost of accommodation

✓ Mortgage interest	£ 72.05	514 631
Hotel	£	514 ---
✓ rent Rent (inc deposits)	£ 4 00 00	514 ---
✓ Council Tax/rates	£ 134.00	514 633

Fixtures, fittings and furnishings

SEE MEMBER +

SEE MEMBER / MARRIOTT HOTEL

Total £ 431.05 514 ---

Other household costs

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

✓ TELEPHONE	£ 18.00	
✓ GAS £26, ELEC £23	£ 49.00	
✓ AA HOME INSURANCE	£ 33.16	
✓ WATER	£ 41.96	
X GAS INSURANCE	£ 24.20	
Total	£ 166.32	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 £ 597.37

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

Date 2/6/09

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



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

P166863.00010:1/1

RESIDENTIAL PREMISES

[REDACTED]

[REDACTED]

Address of property if different to billing address:

[REDACTED]

Reason for Issue: Annual

Your property is in Council Tax band E. The amount due for the year 2009/10 for this band is 1491.21. This represents an overall increase of 0.2% on the previous year.

London Borough Of Southwark	£1112.54	Percentage Increase	0.3%
Greater London Authority	£378.67	Percentage Increase	0.0%

Charge For Period	Band	01-APR-2009	31-MAR-2010	£1491.21
10% 2nd Home Unoccupied & Furnished		01-APR-2009	31-MAR-2010	£-149.12

Amount you must pay £1342.09

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 £136.09

OTHER INSTALMENTS DUE FROM 01/05/2009 TO 01/01/2010

9 X £134.00



Account Number
[REDACTED]

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

JN0172169_1S0P1_6971
AAG0067/006371/012759

49046 609 3



Property Address: [REDACTED]

Your new payment plan, starting April 2009

1st instalment
1st April 09

7 instalments
1st May 09
to 1st November 09

£42.02

£41.96

£335.74

Current charges

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

The payments shown will be collected by Direct Debit from the account you have selected on or shortly after the 1st of the month

Service charges 1 April 2009 - 31 March 2010

	Chargeable value/rate per £	Supply charge £	Fixed charge £	Totals £
Water	274 @ 65.00p	178.10	27.00	205.10
Wastewater	274 @ 34.54p	94.64	36.00	130.64
			Charges	£335.74

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

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 Nov 08 - 12 Feb 09**
bill date **12 Feb 09**



24411 [REDACTED]
[REDACTED] COMMINGS
MEMBER OF PARLIAMENT
HOUSE OF COMMONS
WESTMINSTER, LONDON
SW1A 0AA

For services at
[REDACTED]

Page 1 of 3

Yearly Electricity Payment Review

IMPORTANT INFORMATION ABOUT YOUR DIRECT DEBIT

Yearly review of your Energy Payments

We have recently carried out a review of your monthly payment plan to ensure that your payments match the amount of energy you use. When we calculate your payments we take into account:

- * Your previous usage
- * The current balance on your account
- * The prices you currently pay at the date of this bill

The result of the review shows that your Direct Debit payments need to change to £23.00 a month. You don't need to do a thing, we will automatically make this change to your Direct Debit, which will be effective from 15 March 2009.

If you would like to discuss your payment plan or provide an actual meter reading please call us Free on **0800 015 1732** and we will be happy to help.

Yours faithfully

[REDACTED]

Director of Customer Care

PRIVATE AND CONFIDENTIAL

Mr John Cummings MP
House of Commons
Westminster
London
SW1A 0AA

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

11 June 2009

Dear Mr Cummings

Personal Additional Accommodation Expenditure (PAAE) 2009/2010

Thank you for your PAAE claim dated 2 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 bills (gas, water, electricity, oil, telephone calls and line rental), insurance (buildings and contents).

Therefore, we can no longer reimburse you for costs relating to the gas insurance. The remainder of your claim totalling £573.17 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

[REDACTED]
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





5883873 SP 12/5
HOUSE OF COMMONS

06 MAY 2009

PAAE 2

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

Office use only
Costc/Cat2

M CUMMTEA

Allowance 514602

Supp/Res ID

668408

Member's Name (CAPITAL LETTERS)

JOHN CUMMINGS

Constituency (CAPITAL LETTERS)

EASINGTON

Claim details

Month/period to be claimed

From 01042009 To 30042009

Subsistence

(No receipts required)

Number of nights spent away from main home

13

@ £25.00 per night £

325

Exp type/
Cat5

637

Cost of accommodation

Mortgage interest

£ 72.05

514 631

Hotel

£

514 ---

~~WATER RATES~~
Rent (inc deposits)

£ ~~42.02~~

514 ---

Council Tax/rates

£ 136.09

514 633

Fixtures, fittings and furnishings

TELEPHON

£ 18.00 ✓

£

£

£

£

Total

£ ~~595.16~~
595.16

514 ---

Other household costs

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

CLEANING + LAUNDRY

£ 220.00 ✓

T.V. LICENCE

£ 139.50 ✓

~~WATER RATES~~

£ 42.02

GAS £26, ELEC £23.14 on file

£ 49.00 40.00 ✓

SKY TV £19, BROADBAND 10.65 ✓

£ 29.65 ✓

INS. AA HOME, AA CONTENTS

£ 33.16 - £20.37
£12.79

SERVICE/MAINTENANCE INS.

£ 44.35 ✓ on file

WATER RATES

£ 42.02

Total

£ 315.06

514 636

~~566.68~~

566.68

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

£ 1908.82

£1,099.82

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

Date 1/5/09

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NO _____ DATE 30. 4. 09

RECEIVED FROM J. Cummings for cleaning laundry windows & washing

THE SUM OF Two Hundred and Twenty Pounds.

£/€ 220.

SIGNATURE

[Redacted Signature]

CASH CHEQUE

CARD DEBIT CARD MONEY ORDER





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

P166663.00010.1/1

MR JOHN CUMMINGS

[REDACTED]

[REDACTED]

Address of property if different to billing address:

[REDACTED]

Reason for Issue: Annual

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Amount you must pay				£1342.09



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 FIRST INSTALMENT DUE ON 01/04/2009
 OTHER INSTALMENTS DUE FROM 01/05/2009 TO 01/01/2010

1 X £136.09
 9 X £134.00



Account Number
[REDACTED]

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

JM0172169_1SOP1_6371
AA60087/006371/012759

49046 609 3



MR J CUMMINGS
[REDACTED]

Property Address: [REDACTED]

Your new payment plan, starting April 2009

1st instalment
1st April 09

7 instalments
1st May 09
to 1st November 09

Current
charges

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

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Wastewater	274 @ 34.54p	94.64	36.00	130.64
			Charges	£335.74

Your Direct Debit details...

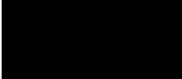
We will collect payments from the following account:

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

21/490-010475/000153:002-B

49000

Mr J Cummings



www.tvlicensing.co.uk



Licence number



Mr Cummings

9 March 2009

Your Direct Debit payments will be made automatically. Please don't make any additional payments.

Your new TV Licence is attached below.

Here is your new TV Licence, for which you are paying by yearly Direct Debit.

Payment for this licence will be debited from the following account:

Sort code: [redacted] Account number: XXXX [redacted]
Account name: Cummings

Payment will be requested on or within three working days of the date shown in the panel on the right.

You should now check that your bank and address details above are correct, and call us on 0844 800 5800 if you need to make any changes. If payment doesn't go through, your licence may not be valid.

Please also check the details on the licence itself. It only covers you at a specific address, so if you move home you must let us know.

You can easily update your address on our website. Just have your TV Licence number to hand. You can also use our website to choose to receive your next TV Licence by email. Visit www.tvlicensing.co.uk and follow the links to the page you need.

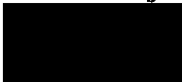
In case you don't have internet access, we've included a change of address form and details of how to contact us overleaf.

TV Licensing

DL.92

Your TV Licence

Mr J Cummings



Licence number



Valid until

31 Mar 2010

Licence type

Colour

Your licence allows television receivers to be installed and used at the premises specified and at the other places detailed overleaf, subject to the terms and conditions stated.

310053479E

£139.50

Licence Fee:
£139.50
Payment Method:
Yearly Direct Debit

Your DD Plan
Due to be paid:
1 April 2009