



HOUSE OF COMMONS

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

09/10
17 APR 2009
17 APR 2009

17 APR 2009

Office use only
Cost/Cat2

MCR0DJDA

Allowance 514602

PAAE 2

Supp/Res ID

INV. A 658809

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

514602

J CRUMMERS

DAGENHAM.

~~514589~~

Claim details

Month/period to be claimed

From 01 04 2009 To 01 05 2009

Subsistence

(No receipts required)

Number of nights spent away from main home

@ £25.00 per night £

Exp type/
Cat5

Cost of accommodation

Mortgage interest	£ 52394	514 631
Hotel	£	514 ---
Rent (inc deposits)	£	514 ---
Council Tax/rates	£ 1508.73	514 633

Fixtures, fittings and furnishings

421154
JE
23/4

£		
£		
£		
£		
£		
£		
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.

5880717
3 2214

Grand Total £ 2032.67 ✓

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 15/4/09

Data Protection

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Please send your letters to:
PO Box 10413, The Town Hall,
Hornton Street, London W8 7WT

Please send payments to:
RBKC Payment Processing, PO Box 4256,
Worthing BN13 1WV

Please send your emails to:
counciltax@rbkc.gov.uk

Useful Phone Numbers:

Council Tax enquiries on (020) 7361 3005

Fax on (020) 7368 0303

Paymentsline (Mon to Fri 9am to 5pm)
020 7361 3007

Automated paymentsline (24 hours)
020 7795 8888



THE ROYAL BOROUGH OF
**KENSINGTON
AND CHELSEA**

paid in full

Mr J Cruddas
Mrs A Cruddas

Account reference: [REDACTED]

Property band: F

Date of issue: 12 Mar. 2009

Address of property:
[REDACTED]

COUNCIL TAX 2009/2010

Account Details

Reason For Bill: New Year Billing

	Precept Amount	Total Increase	Total % change
Royal Borough of Kensington & Chelsea	£1111.21	£34.45	3.2
Greater London Authority	£447.52	£0.00	0.0
Total Annual Charge for Property	£1558.73	£34.45	2.3

Council Tax For Period 01 Apr. 2009 to 31 Mar. 2010

£1558.73

Paid to date

-£50.00

Total Due

£1508.73

If you require a set of giro slips to make payment please contact the Council Tax office on the phone number shown above

First payment due 15/04/2009 of £104.73

Then 9 payments from 15/05/2009 of £156.00

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 are forecast to be:

	Saving	as a % of 2007/08 spend
Royal Borough of Kensington & Chelsea	£6,010,000	2.9%
London Fire & Emergency Planning Authority	£4,724,000	1.1%

These efficiencies equal £63 for the average Band D dwelling. This saving is already taken into account in setting the 2009/10 Council Tax.

RBKC CTB 361.05 AB08

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