



Additional Costs Allowance

09/10
VALIDATION
11 MAY 2009
RECEIVED

ACA2

Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

675001

Your details

Name in CAPITAL LETTERS

PURCHASE

514602

Constituency

WOLVES NE

514500

Office use only

Costc

M P U R C K W O

Supp/Res ID

[Redacted]

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

RR
5886078
MB 22/5

Period of claim

from APR '09 to / /

Total cost of hotel stays

attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 334 : 42 p (ENC 1)

426489

Food

£ ~~175~~ : = p x

RS 26/05

Utilities

£ : p

Council Tax/Rates

£ 50 : = p (ENC 2)

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 20 : 21 p (ENC 1)

Other

£ 18 : 50 p please specify

WATER RATE (ENC 3)

Other

£ : p please specify

Other

£ : p please specify

Total

£ ~~598~~ : 19 p £423.19 -



Account Number
[REDACTED]

ENC 3

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

JM0172162_1S0P1_18228
AA6C0661018228/036601

49043 819 3



MR D TURNER
[REDACTED]

MR R MARRIES

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

£55.68

£55.65

£445.23

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	384 @ 65.00p	249.60	27.00	276.60
Wastewater	384 @ 34.54p	132.63	36.00	168.63
			Charges	£445.23

Your Direct Debit details...

We will collect payments from the following account:

[REDACTED]

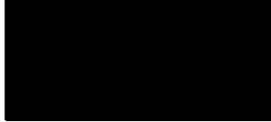
If this is wrong, please let us know by calling
0845 9200 805

Council Tax Bill for 2009/10

Your Account number



DENNIS TURNER KENNETH PURCUASE &



Date:
16 March 2009

Account enquiries:
Call 0845 300 0328



010326

Your PayPoint reference:



This property is in valuation band E. The 2009/10 council tax for this band is £1509.58 (an increase of 0.0% on 2008/09)
The tax comprises: London Borough of Lambeth £1130.91 (an increase of 0.0%)
Greater London Authority £378.67 (an increase of 0.0%)

Council tax for period 01.04.2009 to 31.03.2010 £1509.58

Amount payable for 2009/2010 **£1509.58**

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

25.04.2009	£150.58	25.09.2009	£151.00
25.05.2009	£151.00	25.10.2009	£151.00
25.06.2009	£151.00	25.11.2009	£151.00
25.07.2009	£151.00	25.12.2009	£151.00
25.08.2009	£151.00	25.01.2010	£151.00

018347

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.

PRIVATE AND CONFIDENTIAL

Mr Kenneth Purchase MP
House of Commons
Westminster
London
SW1A 0AA

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

15 May 2009

Dear Mr Purchase

Personal Additional Accommodation Expenditure (PAAE) 2009/2010

Thank you for your PAAE claim dated 5 May 2009 (enclosed) on which you have claimed £175.00 for food.

From April 2009 onwards, Members are no longer able to claim for food. Instead, a subsistence allowance of £25.00 is payable for each night a Member spends at their designated second home.

I have enclosed a new PAAE2 form which should be used for future claims. These allow you to enter the relevant number of overnight stays for each claim period

I have reduced your claim by £175.00 and will endeavour to reimburse you for the cost of nights spent at your second home once I have received your revised PAAE2 form.

If you have any queries on this matter, please contact the Enquiry and Advice Team on the number listed above.

Yours sincerely

[REDACTED]
Assistant Validation Officer



HOUSE OF COMMONS

PAAE 2

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

Office use only
Cost/Cat2

M PURCHASE

Supp/Res ID

Allowance: 514607

690607

Member's Name (CAPITAL LETTERS)

PURCHASE

Constituency (CAPITAL LETTERS)

WOLVERHAMPTON

Claim details

Month/period to be claimed

From

APRIL 2009

To

2 0

Subsistence

(No receipts required)

Number of nights spent away from main home

7

@ £25.00 per night £

175

Exp type/
Cat5

514637

Cost of accommodation

5889739
RS 16/06

Mortgage interest £

514

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)

£	
£	
£	
£	
£	
£	
£	
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 £

175

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 amount claimed complies with the principles and rules contained in the Green Book.

Member's Signature

[Redacted Signature]

Date

5/1/09

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



HOUSE OF COMMONS

09 JUN 2009

PAAE 2

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

Office use only
Cost/Cat2
M PURCKWO
Allowance 514602

Supp/Res ID

688006

Member's Name (CAPITAL LETTERS)

PURCKWO

Constituency (CAPITAL LETTERS)

WOLVES NE

Claim details

Month/period to be claimed

From

MAY 2009

To

20

Subsistence

(No receipts required)

Number of nights spent away from main home

9

@ £25.00 per night £

225 =

Exp type/
Cat5

514 637

Cost of accommodation

3889750
RS 16/06

Mortgage interest

£ 334.42 631

Hotel

£ 514

Rent (inc deposits)

£ 514

Council Tax/rates

£ 50 = 514 633

Fixtures, fittings and furnishings

430759
JE 16/06

Total

£ 514

Other household costs

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

on file

Insurance
 Water Rates

£ 20.21

£ 18.56

Previously lodged

Total

£ 648.19 514 636

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

£ 648.19

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 5/1/09

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

Council Tax Bill for 2009/10



Your Account number

[REDACTED]

DENNIS TURNER
ROBERT MARRIS

[REDACTED]

[REDACTED]

Date:
16 March 2009

Account enquiries:
Call 0845 300 0328

[REDACTED]
010326

Your PayPoint reference:



[REDACTED]

This property is in valuation band E. The 2009/10 council tax for this band is £1509.58 (an increase of 0.0% on 2008/09)
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25.07.2009	£151.00	25.12.2009	£151.00
25.08.2009	£151.00	25.01.2010	£151.00

018347

$$£150.58 \div 3 = £50.19$$

$$£151.00 \div 3 = £50.33$$

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Account Number
[REDACTED]

JM0172162_1S0P1_18228
A46B0666/018228/036601

49043 819 3



MR D TURNER
[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

MR R MARRIES

Your new payment plan, starting April 2009

1st instalment 1st April 09	7 instalments 1st May 09 to 1st November 09	Current charges
£55.68	£55.65	£445.23

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

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Wastewater	384 @ 34.54p	132.63	36.00	168.63
			Charges	£445.23

$$55.68 \div 3 = 18.56$$

$$55.65 \div 3 = 18.55$$

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