



HOUSE OF COMMONS

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

21 MAY 2009

Office use only
Cater/Cat2
M. ELLM LLI
Allowance 514602

PAAE 2

Supp/Res ID

Member's Name (CAPITAL LETTERS) **ELLMAN LOUISE** Constituency (CAPITAL LETTERS) **LIVERPOOL RIVERSIDE** **680700**

Claim details

Month/period to be claimed From **01 04 2009** To **30 04 2009**

Subsistence

(No receipts required) Number of nights spent away from main home **8** @ £25.00 per night £ **200** Exp type/Cat5 **514637**

Cost of accommodation

4283.22
UP 3/6

Mortgage interest £ **647.27** 514 **631**
Hotel £ **---** 514 **---**
Rent (inc deposits) £ **---** 514 **---**
Council Tax/rates £ **182.05** 514 **633**

Fixtures, fittings and furnishings

588.71
JK 1/6

£ **---**
£ **---**
£ **---**
£ **---**
£ **---**
Total £ **---** 514 **---**

Other household costs

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

Service charge £ **1390.60** 514 **636**
Ground rent £ **100 --** " **11**
Telecomms utilities £ **48 --** " **11**
Gas + Elect. £ **---**
£ **---**
£ **---**
Total £ **1578.60** 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 £ **2607.92** BM
~~£ 2307.92~~

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 **[Signature]**

Date **20.5.09**

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).

Council Tax Bill for 2009/10



Your Account number

[REDACTED]

MS L ELLMAN

[REDACTED]

Date:

16 March 2009

Account enquiries

Call 0845 300 0328

012719

Your PayPoint reference:



This property is in valuation band F. The 2009/10 council tax for this band is £1784.05 (an increase of 0.0% on 2008/09)
 The tax comprises: London Borough of Lambeth £1336.53 (an increase of 0.0%)
 Greater London Authority £447.52 (an increase of 0.0%)

Council tax for period 01.04.2009 to 31.03.2010

£1784.05

Amount payable for 2009/2010

£1784.05

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	£182.05	25.09.2009	£178.00
25.05.2009	£178.00	25.10.2009	£178.00
25.06.2009	£178.00	25.11.2009	£178.00
25.07.2009	£178.00	25.12.2009	£178.00
25.08.2009	£178.00	25.01.2010	£178.00

041682

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

Statement of Account

As of 16/04/2009

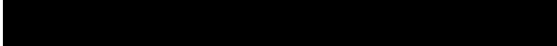
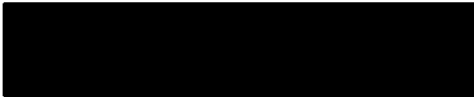


Mr G D Ellman & Mrs L J Ellman

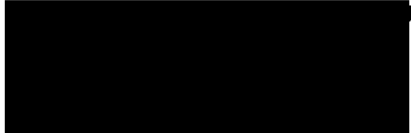


Mr G D Ellman & Mrs L J Ellman, CURRENT

Demand	Date	Type	Reference	Debits £	Credits £	Balance £
			Brought Forward Balance			0.00
50038	20/10/06	GRent	Insurance 29/09/06 to 28/09/07	369.08	0.00	369.08
50038	01/12/06	Cheq	Ground Rent Income Received	0.00	369.08	0.00
61761	07/02/07	GRent	25/03/2007 to 24/03/2008	140.00	0.00	140.00
61761	28/03/07	Cheq	Ground Rent Income Received	0.00	140.00	0.00
105840	16/10/07	Insurance	Insurance 29.09.07 to 28.09.08	373.89	0.00	373.89
105840	13/11/07	Cheq	Income Received	0.00	373.89	0.00
119750	05/02/08	GRent	25/03/2008 to 24/03/2009	140.00	0.00	140.00
119750	28/02/08	Cheq	Income Received	0.00	140.00	0.00
162127	03/10/08	Insurance	Insurance - 29/09/08-28/09/09	391.08	0.00	391.08
162127	09/10/08	Cheq	Income Received	0.00	391.08	0.00
179927	11/02/09	GRent	25/03/2009 to 24/03/2010	140.00	0.00	140.00
179927	16/04/09	Cheq	Income Received	0.00	140.00	0.00
				1,554.05	1,554.05	0.00



Mr G D Ellman & Mrs L J Ellman



STATEMENT

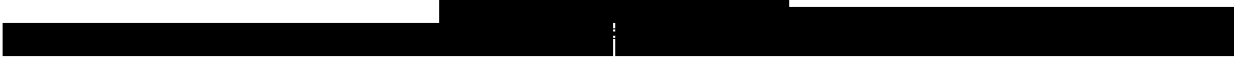


Date: 5th May 2009
Tenant Ref: [Redacted]

Date	Description	Due	Paid	
25th September 2007 - 24th March 2008	Half yearly s/charge in advance	1,192.28		1391.48
17th September 2007 -	Cheque received		1,391.48	0.00
25th March 2008 - 24th September 2008	Half yearly reserve in advance	199.20		199.20
25th March 2008 - 28th September 2008	Half yearly s/charge in advance	1,191.40		1390.60
26th March 2008 -	Cheque received		1,390.60	0.00
25th September 2008 - 24th March 2009	Half yearly reserve in advance	199.20		199.20
29th September 2008 - 24th March 2009	Half yearly s/charge in advance	1,191.40		1390.60
8th October 2008 -	Cheque received		1,390.60	0.00
25th March 2009 - 24th September 2009	Half yearly reserve in advance	199.20		199.20
25th March 2009 - 28th September 2009	Half yearly s/charge in advance	1,191.40		1390.60
16th April 2009 -	Cheque received		1,390.60	0.00
		13,654.65	13,654.65	

Account balance as at: 5 May 2009

=====
£0.00
=====





HOUSE OF COMMONS

MV

Member's Reimbursement Form

Personal Additional Accommodation Expenditure (PAAE)

43/128 SU 1876

11 JUN 2009

PAAE 2

Office use only
Castc/Cat2

M E L L M L L

Allowance: 514602

Supp/Res ID

689608

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

LOUISE ELLMAN

LIVERPOOL RIVERSIDE

Claim details

Month/period to be claimed

From

01 05 20

To

31 10 2009

Subsistence

(No receipts required)

Number of nights spent away from main home

8

@ £25.00 per night £

200

Exp type/
Cat5

514637

Cost of accommodation

5889947

MB 18/6

<input checked="" type="checkbox"/> Mortgage interest	£ 647.27	514 63L
Hotel	£	514 ---
<input checked="" type="checkbox"/> Rent (inc deposits)	£	514 ---
<input checked="" type="checkbox"/> Council Tax/rates	£ 178	514 633

Fixtures, fittings and furnishings

£		
£		
£		
£		
£		
£		
Total	£	514 ---

Other household costs

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

No invoice
not allowable

Utilities	£	48
Telecommunications	£	163.85
BT. bill	£	100.00
£		
£		
£		
Total	£	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.

£ 1125.27

Grand Total £ 1237.12

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

[Signature]

Date 10.6.09

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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



Your area reference



Your account number



Bill date

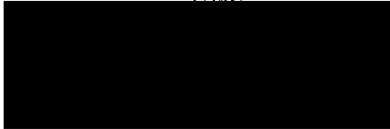
29 April 2009

This is not a tax invoice



447 TBJM680A 5D4DS3 49000 A

Mrs Lousie Ellman



Your services

Balance brought forward £0.00

Service charges £89.85

Amount due £89.85

Includes VAT at the appropriate rate(s)

*£63.85 only
claimed*

Thank you for paying your last bill.

This bill is for information only.

The 'Amount due' will be collected
by Direct Debit on or just after
18 May 2009

To find out more about Virgin Media and
to make the most of your service, please
visit www.VirginMedia.com





Bringing it all together

Your account number

Bill number

Date
29 April 2009

If you have a query
please see reverse for
our contact details.



490

MRS L ELMAN

Your BT bill

for account number

Total now due

£ 134.90

*This amount will be debited from your bank or building society
account on or after 13 May 2009.*

This bill is for:

Service - BT land line

Line number

For any other BT services you will
receive a separate bill.

We've revamped Friends & Family

Great savings on calls to mobiles and
international numbers with Friends &
Family.

See last page of this bill or BT
Update for more details or go to
www.bt.com/friends

Calls to 0845 and 0870 numbers are
free at the weekend within your
calling plan call time. Excludes
indirect access and ISP dial up
numbers. See www.bt.com/calls

Your Direct Debit Payment Agreement
The total now due will be debited from
your bank or building society account
on or after 13 May 2009.

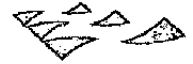
H2H5H6

sheet 1 of 4

000005B9

BT

Council Tax Bill for 2009/10



Lambeth

Your Account number

[REDACTED]

Date

16 March 2009

[REDACTED]

[REDACTED]

Account enquiries

Call 0845 300 0328

012718

Your PayPoint reference:



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8

PRIVATE AND CONFIDENTIAL

Mrs Louise Ellman MP
House of Commons
Westminster
London
SW1A 0AA

Tel : 020 7219 [REDACTED]
Fax : 020 7219 [REDACTED]
Email : [REDACTED]@parliament.uk

17 June 2009

Dear Ms Ellman

Personal Additional Accommodation Expenditure (PAAE) 2009/2010

Thank you for your PAAE claim dated 10 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 the Virgin Media bill. Also, there were no supporting documents for the utilities of £48.00. I would be grateful if you will resubmit your claim for utilities along with the necessary invoices. Your claim has been reduced accordingly and the remainder totalling £1,125.27 has been processed. 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]

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

