



HOUSE OF COMMONS

432572
CC 25
EAGLEMLI
allowance 514602

PAAE 2

Supp/Res ID

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

692005

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

MARIA EAGLE

LIVERPOOL GARSTON

Claim details

Month/period to be claimed

From 1/04 2009 To 30/04 2009

Subsistence

(No receipts required)

Number of nights spent away from main home

11

@ £25.00 per night £

275

Exp type/
Cat 5

514637

Cost of accommodation

2009/2010

Mortgage interest £

450-00

514 631

Hotel £

514 ---

Rent (inc deposits) £

514 ---

Council Tax/rates £

138-16

514 633

5890756

S-S 23/6/09

Fixtures, fittings and furnishings

£	
£	
£	
£	
£	
£	
Total	£ 514 ---

Other household costs

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

BT (TELEPHONE)	£	106-44 106-44	514636
ELECTRICITY	£	41-85	514636
WATER	£	45-46	514636
SERVICE CHARGE	£	103-59	514636
£			
£			
Total	£	297-29	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 £ 1160-45

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 16/6/09

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

P166854/00038 1/1

MARIA EAGLE

[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 1493.51. This represents an overall increase of 0.0% on the previous year.

London Borough Of Southwark	£1114.84	Percentage Increase	0.0%
Greater London Authority	£378.67	Percentage Increase	0.0%

Charge For Period	Band E	01-APR-2009	31-MAR-2010	£1493.51
10% 2nd Home Unoccupied & Furnished		01-APR-2009	31-MAR-2010	£-149.35
Amount you must pay				£1344.16

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 15TH OF MONTH MONTHLY
 FIRST INSTALMENT DUE ON 15/04/2009
 OTHER INSTALMENTS DUE FROM 15/05/2009 TO 15/01/2010

1 X £138.16
 9 X £134.00



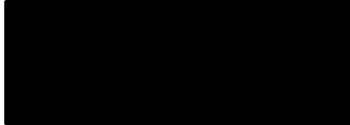
www.edfenergy.com
 Any questions?
0800 096 9000
 Mon-Fri 8am to 8pm
 Sat 8am to 2pm
 account number
 [REDACTED]

Electricity emergency
0800 028 0247
 24 hours a day 7 days a week
 bill for 15 Jan 09 - 14 Apr 09
 bill date 15 Apr 09



24611

MISS M EAGLE



Page 2 of 3

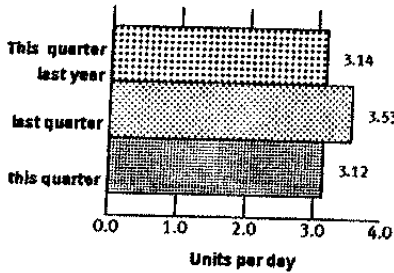


electricity bill: -£0.29

Thank you for being part of our Payment Plan scheme.



Your average daily electricity usage



bill summary

Amount of last bill	-£3.14
Payments	-£39.00
Charges this period (minus discounts)	£41.85
Total for this period	-£0.29

Nectar points this quarter



Reserved Nectar points 150

Don't forget to register to start collecting Nectar points
 Don't forget to register with us for Nectar or you'll miss out on the reserved points we've been saving for you.
 It couldn't be easier to register, simply visit us at www.edfenergy.com/nectarforhome





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

JM0172162_1S0P1_8559
AA60066/008556/017127

49034 529 3



MS M EAGLE
[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

£45.46

£45.45

£363.61

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	302 @ 65.00p	196.30	27.00	223.30
Wastewater	302 @ 34.54p	104.31	36.00	140.31
			Charges	£363.61

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

VAT No: [REDACTED]

To: Ms M. Eagle
[REDACTED]

V.A.T. No. [REDACTED]

Today: 26 May 2009
Demand No: [REDACTED]
Tenant Ref: [REDACTED]

RE: [REDACTED]

The following charges have become due on your property.

From	To	Description	Net	VAT	Gross
1 Jun 2009	30 Jun 2009	Monthly Service charge in Advance	£103.54	£0.00	£103.54
			Total charges as above		£103.54
			Balance b/fwd		-£144.98
			Amount Due		-£41.44

Please make cheques payable to [REDACTED] for the amount of **-£41.44**
(Amounts with a minus sign denote a credit and no payment is necessary)

Please tear off Remittance Slip and return to [REDACTED] address with your payment. If a receipt is required, please enclose a stamped addressed envelope.

For information only if payment is made by Bank Standing Order.

Remittance Advice Slip. (Please return with payment)

Name: Ms M. Eagle
Re: [REDACTED]
Ref: [REDACTED]
Dem: [REDACTED]

Amount: -£41.44

This is a monthly charge but they don't submit monthly invoices.
I pay by Standing Order



HOUSE OF COMMONS

17 JUN 2009

PAAE 2

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

Office use only
Cost/Cat2

M E A G L M L I
Allowance 514602

Supp/Res ID

692004

Member's Name (CAPITAL LETTERS)

MARIA EAGLE

Constituency (CAPITAL LETTERS)

LIVERPOOL GARSTON

Claim details

Month/period to be claimed

From 01 05 2009 To 31 05 2009

Subsistence

(No receipts required)

Number of nights spent away from main home

12

@ £25.00 per night £

300

Exp type/
Cat5

SA637

Cost of accommodation

5890761

S-S 23/6/09

Mortgage interest £

450

514 631

Hotel £

514 ---

Rent (inc deposits) £

514 ---

Council Tax/rates £

134

514 633

Fixtures, fittings and furnishings

U375A1
CC 29/6

£

£

£

£

£

Total

£

514 ---

Other household costs

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

SERVICE CHARGE

£

103-54

SA636

£

£

£

£

£

Total

£

103-54

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

£

987-54

Authorisation and declaration

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Member's Signature

[Redacted Signature]

Date

16/6/09

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