



HOUSE OF COMMONS

17 JUN 2009

PAAE 2

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

Office use only
Cost/Cat 2

Supp/Res ID

M

Allowance 514602

692001

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

MICHAEL CONNARTY

LINLITHGOW and EAST FALKIRK

Claim details

Month/period to be claimed

From 01042009 To 15062009

Subsistence

(No receipts required)

Number of nights spent away from main home 20
NOT IN ANY OTHER SUBSISTENCE AWARD

@ £25.00 per night £

500

Exp type/
Cat5
514637

Cost of accommodation

5890692

S-S 23/6/09

JUNE ONLY

Mortgage interest £

1250

514 631

Hotel £

514 ---

Rent (inc deposits) £

514 ---

APRIL/MAY/JUNE

Council Tax/rates £

334.60

514 623

Fixtures, fittings and furnishings

432600
CC 25/6

£

£

£

£

£

Total £

NIL

514 ---

Other household costs

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

GROUND RENT (1/2 YEAR)

£

150

514632

SERVICE CHARGES (1/2 YEAR)

£

606.63

514636

Total £

656.63

514 636

£ 756.63

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 £

2841.23

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 16/06/2009

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

Date of reminder: 15 May 2009

Mr M Connarty
or The Current Property Owner

Please pay £150.00

Account Number: [REDACTED]

URGENT

PLEASE MAKE PAYMENT WITHIN 7 DAYS
If you pay your ground rent by standing order or have settled your account in the past 7 days then no further action is necessary.

Please note: interest may be charged on late payment and a £25 administration charge may be applied to your account.

Statement

1 May 2009	Half Yearly Rent in Advance	150.00
Total Balance Outstanding		£150.00

*Paid by Debit
Card: May 27 09
at 10.15am*

Payment slip

Account Number: [REDACTED]

Property Address: [REDACTED]

- I/We enclose a cheque for £150.00
- Your records are incorrect, please make the following amendments:
 - Name
 - Contact Address
 - Telephone Email
 - Other
 - Signature



How to pay

On-line: Please visit our website, [REDACTED] to make payment using a credit or debit card.

By telephone: Call us on [REDACTED] and have your debit or credit card and account number handy. Ask our staff about how to pay future amounts by standing order.

By post: Make cheques out to [REDACTED] and post to the [REDACTED] attaching the remittance slip below.

Any questions? Please see the frequently asked questions section on our website [REDACTED] or call us on [REDACTED] between 9am and 5pm, Monday to Friday.



Our Ref: [REDACTED]
Date: 18/05/2009

Mr M Connarty
[REDACTED]



REMINDER - OVERDUE ACCOUNT

Dear Mr Connarty,

RE: [REDACTED]

Amount Now Due £606.63

We note that the above sum remains outstanding on your account.

You will be aware that as Managing Agents for your development we carry out management services for the benefit of all occupants of that development and that the cost of those services are paid for by all residents through the service charge. If service charges are not paid in a timely manner this can cause difficulties in the effective running and administration of estate services. We would therefore ask you to ensure that all service charges are paid in a timely manner.

Please therefore ensure that the outstanding sum of £ 606.63 is now paid within fourteen days. If this payment is not made an administration charge of £50.00 plus VAT will be added to your account in respect of the administration incurred in obtaining payment of these sums. In accordance with the terms of your Deed interest may also be added to your account if a demand is not paid within 21 days of falling due.

In order to discharge this sum, you may either send a cheque made payable to [REDACTED] with our reference number noted on the back of the cheque to [REDACTED]. We also accept payments by credit or debit card and such payments may be made on telephone number [REDACTED]. We would ask you to note that credit card payments are subject to a 1.75% surcharge.

We look forward to receiving your payment in respect of the above account and would ask you to note your continuing liability to pay service charges in accordance with the terms of your Deed.

Credit Control Department

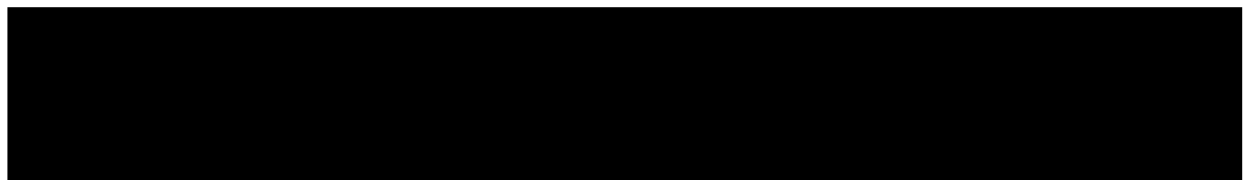
REMITTANCE ADVICE

Payment methods

Cheque: Payable to [REDACTED]
Telephone 24 Hour Automated Payment Line: [REDACTED]
*Credit Card payments are subject to a 1.75% surcharge
Email Enquiries: [REDACTED]

Our Ref: [REDACTED]
Amount Now Due £606.63

*Paid by Debit Card
27 Mar 09 at 10:20am*



Council Tax Bill for 2009/10



Lambeth

Your Account number

[REDACTED]

MR M CONNARTY

[REDACTED]

*Date notice
first received*

Date:
5 June 2009

Account enquiries:
Call 0845 300 0328

000012

Your PayPoint reference:



This property is in valuation band D. The 2009/10 council tax for this band is £1235.11 (an increase of 0.0% on 2008/09)
The tax comprises: London Borough of Lambeth £925.29 (an increase of 0.0%)
Greater London Authority £309.82 (an increase of 0.0%)

Council tax for period 01.04.2009 to 31.03.2010	£1235.11
less 10% discount: <u>second home/furnished/unoccupied</u> (01.04.2009 to 31.03.2010)	-£123.51
less payments received up to 04.06.2009	-£223.60

Amount payable for 2009/2010

£888.00

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

✓15.06.2009	£111.00	15.11.2009	£111.00
15.07.2009	£111.00	15.12.2009	£111.00
15.08.2009	£111.00	15.01.2010	£111.00
15.09.2009	£111.00		
15.10.2009	£111.00		

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 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