



HOUSE OF COMMONS

09/10
08 MAY 2009

PAAE 2

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

Office use only
Costs/Cat5

M
MATEENHA
Allowance £1400

Supp/Res ID

673400

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

MATES

EAST HAMPSHIRE

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

@ £25.00 per night £

Exp type/
Cat5

Cost of accommodation

5884699

425092 sp. sls.

MB 15/5

Mortgage interest £

1,698.12 514 631

Hotel £

514

Rent (inc deposits) £

514

Council Tax/rates £

185.00 514 633

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 £

1,883.12 ✓ BM

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

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.
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Council Tax Bill for 2009/10



Your Account number
[REDACTED]

MR M MATES
[REDACTED]

Date:
24 April 2009

Account enquiries:
Call 0845 300 0328

Property subject to council tax:
[REDACTED]

Your PayPoint reference: 000011



This property is in valuation band G. The 2009/10 council tax for this band is £2058.52 (an increase of 0.0% on 2008/09)
The tax comprises: London Borough of Lambeth £1542.15 (an increase of 0.0%)
Greater London Authority £516.37 (an increase of 0.0%)

| | |
|--|----------|
| Council tax for period 01.04.2009 to 31.03.2010 | £2058.52 |
| less 10% discount: second home/furnished/unoccupied (01.04.2009 to 31.03.2010) | -£205.85 |
| less payments received up to 22.04.2009 | -£187.67 |

Amount payable for 2009/2010

£1665.00

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

| | | | |
|------------|---------|------------|---------|
| 25.05.2009 | £185.00 | 25.10.2009 | £185.00 |
| 25.06.2009 | £185.00 | 25.11.2009 | £185.00 |
| 25.07.2009 | £185.00 | 25.12.2009 | £185.00 |
| 25.08.2009 | £185.00 | 25.01.2010 | £185.00 |
| 25.09.2009 | £185.00 | | |

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% ² |



HOUSE OF COMMONS

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

PAAE 2

600Z NNF 10

Office use only
Costc/Cat2

M MATEMHA
Allowance 514602

Supp/Res ID

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

Michael Mate

684903

Claim details

Month/period to be claimed

From

MAY

2009

To

20

Subsistence

(No receipts required)

Number of nights spent
away from main home

@ £25.00 per night £

Exp type/
Cat5

Cost of accommodation

Incurred before
19 May 09
2009/2010

Mortgage interest

£ 1,698.12

514 631

Hotel

£

514

Rent (inc deposits)

£

514

Council Tax/rates

£ 185.00

514 633

Fixtures, fittings and furnishings

430170

S-S 12-6-09

514602
11/11/09

Total

£

514

Other household costs

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

Total

£ 1,883.12

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

£ 1,883.12

Authorisation and declaration

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Member's
Signature

[Redacted Signature]

Date

1 Jun 09

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