



HOUSE OF COMMONS

43/759
of 19/6

PAAE 2

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

Office use only
Course/Cat2
MHALLMWE
Allowance 514602

Supp/Res ID

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

690907

MIKE HALL

15 JUN 2009

WEAVER VALE

Claim details

Month/period to be claimed

RECEIVED

From

01 05 2009

To

31 05 2009

Subsistence

(No receipts required)

Number of nights spent away from main home

8

@ £25.00 per night £

200.00

Exp type/
Cat5
S1A637

Cost of accommodation

2009/2010

Mortgage interest £

932.79

514 631

Hotel £

514

Rent (inc deposits) £

514

Council Tax/rates £

134.62

514 633

5890336

MB 19/6

136.00

Fixtures, fittings and furnishings

£	
£	
£	
£	
£	
£	
Total	£ 514

Other household costs

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

£	
£	
£	
£	
£	
£	
Total	£ 514

GAS

69.64

S1A636

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 £ 1337.05

1,338.43

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

1/6/09

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 filing in this form.

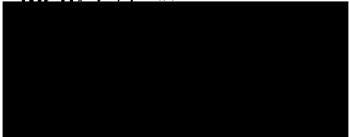
If you have any questions about this form, please call 020 7219 1340

Send your completed form to:

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

431

Mr M T HALL



152 000



034750328712



Your gas bill - estimated

Please pay £69.64 - to reach us by 1 Jun 2009

Pay by this date and you'll benefit from our new Prompt Pay discount on your next bill

Contact us

0800 048 0202

Freephone*

Mon - Fri, 9am - 8pm, Sat, 9am - 5pm

Please have your latest meter reading handy

Planning on moving home?

Call the number above and press 1

britishgas.co.uk/billing

To manage your account online

Customer reference number

Bill date:

16 May 2009

Bill period:


13 Feb 09 - 16 May 09

Supply address:



Before this bill

Your previous bill	£114.71 in debit
What you paid	£114.71
Balance after your last payment	£0.00

 We've estimated the reading for this statement. If your current meter reading is significantly different you may give us your new reading at britishgas.co.uk/meterreads or by calling freephone (0800 107 0224).

This bill

Balance brought forward	£0.00
Gas you've used this period	£67.61
Your Prompt Pay discount	£1.28 credit
VAT at 5%	£3.31
Total to pay	£69.64 in debit

For further details please turn over →

P-24/5/09

Ways to pay your bill

Message board

Terms and Conditions

We have made some changes to our terms and conditions for supplying your energy. For a copy call 0800 048 0202 or go to britishgas.co.uk/terms

Generation Green

Generation Green is our brand new schools and community programme designed to help kids grow greener minds inside and outside of the classroom. To find out more visit generationgreen.co.uk/schools

Council Tax Bill for 2009/10



Lambeth

Your Account number



MR M HALL & MRS HALL



Date:
16 March 2009

Account enquiries:
Call 0845 300 0328

43172242
000542

Property subject to council tax:
Property subject to council tax



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
less 10% discount: second home/furnished/unoccupied (01.04.2009 to 31.03.2010)	-£150.96

Amount payable for 2009/2010 **£1358.62**

Your payment method: **monthly instalments**. Payments for 2009/2010 are due as follows:

01.04.2009	£134.62	01.09.2009	£136.00
01.05.2009	£136.00	01.10.2009	£136.00
01.06.2009	£136.00	01.11.2009	£136.00
01.07.2009	£136.00	01.12.2009	£136.00
01.08.2009	£136.00	01.01.2010	£136.00

See overleaf for details of how to pay.

018728

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.



HOUSE OF COMMONS

431758
19/6

PAAE 2

Member's Reimbursement Form

Personal Additional Accommodation Expenditure (PAAE)

Office use only

Costs/Cat?

MHALLMWE

Allowance: 514602

Supp/Res ID



Member's Name (CAPITAL LETTERS)

MIKE HALL

Constituency (CAPITAL LETTERS)

WEAVER VALE

690908

Claim details

Month/period to be claimed

RECEIVED

15 JUN 2009

From

01042009

To

30042009

Subsistence

(No receipts required)

Number of nights spent away from main home

6

@ £25.00 per night £

150.00

Exp type/
Cat5
514637

Cost of accommodation

2009/2010

Mortgage interest £

932.79

514631

Hotel £

514

Rent (inc deposits) £

514

Council Tax/rates £

134.62

514633

Fixtures, fittings and furnishings

589.0335

MB 19/6

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

£

1217.41

Authorisation and declaration

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Member's Signature



Date 16/09

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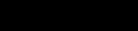
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House of Commons, London SW1A 0AA

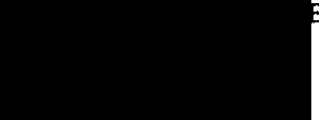
Council Tax Bill for 2009/10

Lambeth

Your Account number



MR M HALL & MRS HALL



Date:

16 March 2009

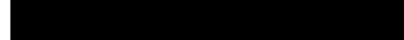
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43172242

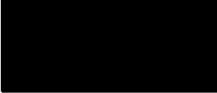
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