



HOUSE OF COMMONS

18 MAY 2009 *office*

**PAAE 2**

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

Office use only  
Cost/Cat

**MTIPPSH**

Allowance 514602

Supp/Res ID

**676707**

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

*PADDU TILLING*

*SHERWOOD*

**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

*574637*

**Cost of accommodation**

Mortgage interest £

*52.05*

514 *631*

Hotel £

514 ---

Rent (inc deposits) £

514 ---

Council Tax/rates £

*85.41*

514 *633*

*5887104*  
*JE 1/6*

**Fixtures, fittings and furnishings**

*428336*  
*MB 03/6*

Total £

514 ---

**Other household costs**

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

*Copy bill required*

*Water*

£ *34.67* ✓

*Gas*

£ *25.44* ✓

*Home repairs*

£ *69.89* ✓

*69.84*  
*on file*

Total £

*760.11*  
~~*130.00*~~

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

£ *397.57*

~~£ *467.41*~~

*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

*[Signature]*

Date

*15/5/09*

**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 analysts 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 for 2009/10



## Lambeth

Your Account number

PADDY TIPPING

Date:

16 March 2009

Account enquiries:

Call 0845 300 0328

008599

Your PayPoint reference:



This property is in valuation band C. The 2009/10 council tax for this band is £1097.88 (an increase of 0.0% on 2008/09)  
The tax comprises:

London Borough of Lambeth	£822.48 (an increase of 0.0%)
Greater London Authority	£275.40 (an increase of 0.0%)

Council tax for period 01.04.2009 to 31.03.2010	£1097.88
less 25% discount: single occupier (01.04.2009 to 31.03.2010)	-£274.47

**Amount payable for 2009/2010**

**£823.41**

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

05.04.2009	£85.41	05.09.2009	£82.00
05.05.2009	£82.00	05.10.2009	£82.00
05.06.2009	£82.00	05.11.2009	£82.00
05.07.2009	£82.00	05.12.2009	£82.00
05.08.2009	£82.00	05.01.2010	£82.00

007498

### 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% <sup>2</sup>

These efficiencies equal £216 for the average Band D dwelling



Account Number  
[REDACTED]

Water Services Bill  
Tel: 0845 9200 805

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](http://www.thameswater.co.uk)

JM0172162\_ISOP1\_17086  
AA60066/017086/034217



[REDACTED]  
MR S TIPPING  
[REDACTED] ✓

### Your new payment plan, starting April 2009

1st instalment 1st April 09	7 instalments 1st May 09 to 1st November 09	Current charges
<b>£34.67</b>	<b>£34.62</b>	<b>£277.01</b>

Your new payment plan covers your water services bill for the year 1 April 2009 - see below

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			Totals £
	Chargeable value/rate per £	Supply charge £	Fixed charge £	
Water	215 @ 65.00p	139.75	27.00	166.75
Wastewater	215 @ 34.54p	74.26	36.00	110.26
			<b>Charges</b>	<b>£277.01</b>

### 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

49043 202

Mr S P Tipping



455 000



809920284452



## Your gas bill - estimated

**Please pay £25.44 - to reach us by 8 May 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, 8am - 8pm, Sat, 8am - 6pm.

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 on line

#### Customer reference number



#### Bill date:

24 April 2009

#### Bill period:

18 Jan 09 - 23 Apr 09

### Before this bill

Your previous bill	£26.50 in debit
What you paid	£26.50
<b>Balance after your last payment</b>	<b>£0.00</b>

**e** 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](http://britishgas.co.uk/meterreads) or by calling freephone (0800 107 0224).

### This bill

<b>Balance brought forward</b>	<b>£0.00</b>
Gas you've used this period	£24.23
VAT at 5%	£1.21
<b>Total to pay</b>	<b>£25.44</b> in debit

For further details please turn over →

### Message board

#### Great News - we've introduced a Prompt Payment Discount

As a valued customer, you can now benefit from our new prompt payment discount. Just pay this bill in full, within the next 14 days and we'll apply the discount to your next bill. Over the year you could save up to £15\* per fuel.

\*Electricity customers paying quarterly by either Cash or Cheque, Variable Direct Debit or Quarterly Equal Payments whose payment is received within 14 days of the bill issue date will receive a discount off their next quarterly bill of 3.3% up to a maximum of £3.75.

#### 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](http://britishgas.co.uk/terms)

### Ways to pay your bill

# STANDING ORDER FORM

FDML/LAMBETH-ESTIMATE/Rec:1804/Pg:04

Owner's name \_\_\_\_\_

Address \_\_\_\_\_

\_\_\_\_\_

Postcode \_\_\_\_\_

To: \_\_\_\_\_ Bank Plc

\_\_\_\_\_

\_\_\_\_\_

Bank/Building Society Account No. \_\_\_\_\_

Branch Sort Code

		-		-		
--	--	---	--	---	--	--

Bank to receive payment	Account to be credited at that bank
NatWest Bank Head Office Collection Account	London Borough of Lambeth Rents account: H.O. Collection Sort Code: <span style="background-color: black; color: black;">XXXXXXXXXX</span> Account No: <span style="background-color: black; color: black;">XXXXXXXXXX</span>

Please make an initial payment of £  on

and thereafter the sum of £  on the  day of each

succeeding month until further notice.

*New the form needed for 09/10.  
also copy of actual bill.  
Spoke to Member -  
he will send in  
when received  
from Lambeth - omit from claim.  
By 29/5/09.*

**PLEASE QUOTE REFERENCE:** XXXXXXXXXX

This cancels any previous Standing Order under the above Account Reference Number

Signature(s) \_\_\_\_\_

\_\_\_\_\_

Date \_\_\_\_\_

**PLEASE COMPLETE AND SIGN THIS FORM AND SUBMIT IT TO YOUR BANK OR BUILDING SOCIETY**



HOUSE OF COMMONS

6002 NIT 30

PAAE 2

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

Office use only

Costc/Cat2

M T I P P P S H

Supp/Res ID

Allowance 514602

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

687402

PADDY TIPPING

SHEARWATER

**Claim details**

Month/period to be claimed

From

01052009

To

31052009

**Subsistence**

(No receipts required)

Number of nights spent away from main home

9

@ £25.00 per night £

225

Exp type/  
Cat5

514637

**Cost of accommodation**

Mortgage interest

£ 35.83

514 631

Hotel

£

514

Rent (inc deposits)

£

514

Council Tax/rates

£ ~~85.41~~  
82.00

514 633

**Fixtures, fittings and furnishings**

5889356  
JE 12/6

£

£

£

£

£

Total

£

514

**Other household costs**

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

✓ Electricity

£ 17.33

£

£

£

£

£

Total

£ 17.33

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.

360.16

Grand Total

£ 363.57

**Authorisation and declaration**

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Member's Signature

[Signature]

Date

5/6/09

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

430538

6 ef  
15/6/09

# Council Tax Bill for 2009/10



Your Account number  
[REDACTED]

PADDY TIPPING  
[REDACTED]

Date:  
**16 March 2009**

Account enquiries:  
**Call 0845 300 0328**

49043202

008599

Your PayPoint reference:



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London Fire & Rescue Authority	£4,724,000	1.1%



www.edfenergy.com

Any questions?

0800 096 9000

Mon-Fri 8am to 8pm

Sat 8am to 2pm

account number

electricity emergency

0800 028 0247

24 hours a day 7 days a week

bill for 11 Feb 09 - 28 May 09

bill date 28 May 09



24652

MR S P TIPPING

Page 2 of 3



# electricity bill: £17.33

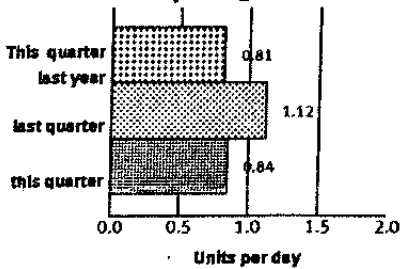
based on an **estimated** reading

We will take **£17.33** by Direct Debit on or just after 11 June 2009.

B



## Your estimated average daily electricity usage



## bill summary

Amount of last bill	£19.86
Payments	-£19.86
Charges this period	£17.33
Total for this period	£17.33

This meter reading is **estimated**

If you would like to supply us with an actual reading, so that you only pay for the energy you have used, please visit us at [www.edfenergy.com](http://www.edfenergy.com) or call us free on **0800 015 1736**

## 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](http://www.edfenergy.com/nectarforhome)



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