



HOUSE OF COMMONS

01 JUN 2009
Members' Centre

PAAE 2

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

Office use only
Costo/Cat2

MHOPEPCO

Allowance: 511602

Supp/Res ID

634000

Member's Name (CAPITAL LETTERS)

Atul Hobe

Constituency (CAPITAL LETTERS)

ColBY

Claim details

Month/period to be claimed

From

01042009

To

30042009

Subsistence

(No receipts required)

Number of nights spent
away from main home

8

@ £25.00 per night

£ 200

Exp type/
Cat5

SK4637

Cost of accommodation

429932

S.S 12-6-09

588874
5/6

Mortgage interest

£

514 ---

Hotel

£

514 ---

Rent (inc deposits)

£

514 ---

Council Tax/rates

£

95.57

514 633

Fixtures, fittings and furnishings

£	
£	
£	
£	
£	
£	
Total	£ 514 ---

Other household costs

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

BT	£ 28.27	SK4636
SKY SUBSCRIPTION	£ 21.50	SK4636
ELECTRICITY	£ 46.00	SK4636
SERVICE CHARGE	£ 120.00	SK4636
INSURANCE CONTENTS HOUSE	£ 11.73	SK4636
	£	
Total	£ 227.50	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 £ 523.07

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 30/04/09

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).



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

<p>MR PHILIP HOPE</p> <p>[REDACTED]</p> <p style="text-align: right;">46153 131</p>	<p>Address of property if different to billing address:</p> <p>[REDACTED]</p>
-------------------------------------------------------------------------------------	-------------------------------------------------------------------------------

Reason for Issue: Annual

Your property is in Council Tax band C. The amount due for the year 2009/10 for this band is 1086.19. This represents an overall increase of 0.0% on the previous year.

London Borough Of Southwark	£810.79	Percentage Increase	0.0%
Greater London Authority	£275.40	Percentage Increase	0.0%

Charge For Period	Band C	01-APR-2009	31-MAR-2010	£1086.19
10% 2nd Home Unoccupied & Furnished		01-APR-2009	31-MAR-2010	£-108.62
Amount you must pay				£977.57



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 1ST OF MONTH MONTHLY
 FIRST INSTALMENT DUE ON 01/04/2009
 OTHER INSTALMENTS DUE FROM 01/05/2009 TO 01/01/2010

1 X £95.57

 9 X £98.00



Bringing it all together

Your account number

Bill number

Date
6 April 2009

If you have a query
please see reverse for
our contact details.

490

MR P HOPE

Your BT bill

for account number

Total now due

£ 28.27

*This amount will be debited from your bank or building society
account on or after 20 April 2009.*

This bill is for:

Service · BT land line

Line number

For any other BT services you will
receive a separate bill.

We've revamped Friends & Family

Great savings on calls to mobiles and
international numbers with Friends &
Family.

See last page of this bill or BT
Update for more details or go to
www.bt.com/friends

BT Total Broadband

Enjoy the UK's most complete
broadband with the best
wireless range from only £7.95
a month. Visit
www.bt.com/getbroadband.

Your Direct Debit Payment Agreement

The total now due will be debited from
your bank or building society account
on or after 20 Apr 09 .

H2H5H6

sheet 1 of 3

00000212

RR Donnelley BGC 2003/03

phone 08457 212 212
co-operativebank.co.uk

Mr P I Hope



Direct Debit for sky subscription for



M2057541018719000 46100

Current Account

Summary	Date	Description	Money out	Money in	Balance
Account name MR P I HOPE	27 March	BROUGHT FORWARD			
Sort code	30 March				
Account number	30 March				
Statement date 28 April 09	01 April				
Statement number	01 April				
Page number 5 of 1	02 April				
Opening balance	06 April	SKY DIGITAL	21.50 *		
Money out	07 April				
Money in	07 April				
Statement closing balance	07 April				
International Bank Account Number	15 April				
Bank Identification Code	15 April				
	20 April				
	20 April				
	20 April				
	21 April				
	22 April				
	22 April				
	22 April				
	23 April				
	23 April				
	27 April				
	Statement closing balance				

claim received 1 JUNE

Abbreviations: **S** Sub Total (Intermediate Balance) **OD** Overdrawn Balance **OD/S** Overdrawn Intermediate Balance. Details of overdraft charges and interest rates are shown overleaf. Details of calculations of interest charged are available on request.

If you have an International Bank Account Number (IBAN) this will now appear on your statement, along with the Bank Identifier Code (BIC).

Further information can be found on the banks website:
co-operativebank.co.uk



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 **31 Oct 08 - 5 Feb 09**
bill date **6 Feb 09**



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24612

MR P HOPE
MRS A HOPE
[REDACTED]

Yearly Electricity Payment Review

IMPORTANT INFORMATION ABOUT YOUR DIRECT DEBIT

Yearly review of your Energy Payments

We have recently carried out a review of your monthly payment plan to ensure that your payments match the amount of energy you use. When we calculate your payments we take into account:

- * Your previous usage
- * The current balance on your account
- * The prices you currently pay at the date of this bill

The result of the review shows that your Direct Debit payments need to change to **£46.00** a month. You don't need to do a thing, we will automatically make this change to your Direct Debit, which will be effective from 2 March 2009.

If you would like to discuss your payment plan or provide an actual meter reading please call us Free on **0800 015 1732** and we will be happy to help.

Yours faithfully

[REDACTED]

Director of Customer Care

SEASONS SELECT HOME INSURANCE POLICY SCHEDULE

Please keep this document with your Policy Wording. Refer to your Policy for full details of the terms and conditions of cover.

INSURED
Mr P Hope Mp

POLICY NUMBER: [REDACTED]

CORRESPONDENCE ADDRESS:

[REDACTED]

BROKER DETAILS:
Four Counties Ins Brks Ltd (CCV)
40 Huntingdon Street
St Neots
Cambridgeshire
PE19 1XF

Telephone: 0845 630 0200

PERIOD OF INSURANCE:
21 September 2008 to 20 September 2009

DATE OF THIS SCHEDULE: 7 October 2008
REASON FOR ISSUE: New Business

UNDERWRITTEN BY: As detailed in the attached Insurer Endorsement (8IN)

PREMIUM

Annual Premium
Insurance Premium Tax
Total Annual Premium

£134.05
£6.70
£140.75

$\div 12 = \pounds 11.73$

COVER PROVIDED

PROPERTY COVERED:

[REDACTED]

BUILDINGS: Cover Included: No

Interested Party
Not applicable

CONTENTS: Cover Included: Yes

Sum Insured: £50,000 Index Linked
Accidental damage cover included: No

You will be required to pay the first £50 of each and every loss
The maximum amount which may be claimed in respect of Valuables within the property is £16,667 (£2,500 any one Valuable) unless specified below

Specified Items (sum insured shown in brackets):

PERSONAL POSSESSIONS (cover whilst away from your home):

Cover Included: No

PEDAL CYCLES Cover Included: Yes

You will be required to pay the first £50 of each and every loss

Specified Items (sum insured shown in brackets):
Pedal Cycle (£500)