



HOUSE OF COMMONS

**PAAE 2**

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

Office use only  
Costc/Cat2  
M SMITH AOX  
Allowance 514602

Supp/Res ID

688009

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

ANDREW SMITH

OXFORD EAST

**Claim details**

Month/period to be claimed

From 01052009 To 31052009

**Subsistence**

(No receipts required)

Number of nights spent away from main home

5

@ £25.00 per night £

125-00

Exp type/  
Cat5

514 637

**Cost of accommodation**

5889777  
RS 16/06

① Mortgage interest	£ 451-40	514 631
Hotel	£	514
Rent (inc deposits)	£	514
② Council Tax/rates	£ 111-00	514 633

**Fixtures, fittings and furnishings**

430772  
JE 10/6

Total £ 514

**Other household costs**

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

on file

✓ ③ WATER CHARGE	£ 49-43
✓ ④ GAS	£ 17-00
✓ ⑤ BUILDINGS INSURANCE	£ 42-76

Total £ 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 £ 796-59

**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 8 June 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 for 2009/10



## Lambeth

Your Account number

[REDACTED]

2

MR ANDREW DAVID SMITH & MRS VALERIE SMITH

[REDACTED]

Date:  
**16 March 2009**

Account enquiries:  
**Call 0845 300 0328**

Property subject to council tax:

[REDACTED]

Your PayPoint reference:

000165



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: second home/furnished/unoccupied (01.04.2009 to 31.03.2010)	-£123.51

**Amount payable for 2009/2010** **£1111.60**

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

25.04.2009	£112.60	25.09.2009	£111.00
25.05.2009	£111.00	25.10.2009	£111.00
25.06.2009	£111.00	25.11.2009	£111.00
25.07.2009	£111.00	25.12.2009	£111.00
25.08.2009	£111.00	25.01.2010	£111.00

013186

### 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%



Account Number

TEL 0845 9200 805

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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)

JN0172162\_1S0P1\_17383  
AA60086/017353/034751



MR A SMITH

### Your new payment plan, starting April 2009

1st instalment  
1st April 09

7 instalments  
1st May 09  
to 1st November 09

Current  
charges

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

£49.45

£49.43

£395.46

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

	Chargeable value/rate per £	Supply charge £	Fixed charge £	Totals £
Water	334 @ 65.00p	217.10	27.00	244.10
Wastewater	334 @ 34.54p	115.36	36.00	151.36
			<b>Charges</b>	<b>£395.46</b>

### Your Direct Debit details...

We will collect payments from the following account:

If this is wrong, please let us know by calling  
0845 9200 805

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smile is part of The Co-operative Bank, registered office:

The Co-operative Bank plc., [REDACTED]

Telephone Number: [REDACTED]

Registered in England and Wales

No. 9900937

**smile current account statement**

account title:	[REDACTED]	SMITH	
account number:	[REDACTED]	statement date:	05/05/2009
sort code:	[REDACTED]	page number:	293
date printed:	08/06/2009		

date	transaction	money in	money out	balance
30/04/2009	BROUGHT FORWARD			[REDACTED]
01/05/2009	[REDACTED]			[REDACTED]
01/05/2009	[REDACTED]			[REDACTED]
01/05/2009	BRGAS-GAS		£17.00	[REDACTED]
01/05/2009	THAMES WATER		£49.43	[REDACTED]
01/05/2009	[REDACTED]			[REDACTED]
01/05/2009	[REDACTED]			[REDACTED]
01/05/2009	[REDACTED]			[REDACTED]
01/05/2009	[REDACTED]			[REDACTED]
01/05/2009	[REDACTED]			[REDACTED]
01/05/2009	[REDACTED]			[REDACTED]
05/05/2009	[REDACTED]			[REDACTED]
05/05/2009	[REDACTED]			[REDACTED]
05/05/2009	[REDACTED]			[REDACTED]
05/05/2009	[REDACTED]			[REDACTED]

Charges for the period 3/ 4/09 to 4/ 5/09

Debit Interest - £30.02

to be applied 21/ 5/09

IBAN : [REDACTED]

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26/05/2009	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
26/05/2009	ABBEY NAT INS DR	[REDACTED]	£42.76	[REDACTED]

(S)

IBAN : [REDACTED]

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smile is part of The Co-operative Bank, registered office:  
 The Co-operative Bank plc., [REDACTED]  
 Telephone Number: [REDACTED]  
 Registered in England and Wales  
 No. 9900937

**smile current account statement**

account title: [REDACTED] SMITH	
account number: [REDACTED]	statement date: 26/05/2009
sort code: [REDACTED]	page number: 294
date printed: 08/06/2009	

date	transaction	money in	money out	balance
05/05/2009	BROUGHT FORWARD			[REDACTED]
06/05/2009	[REDACTED]			[REDACTED]
07/05/2009	[REDACTED]			[REDACTED]
08/05/2009	THAMES WATER		£41.00	[REDACTED]
08/05/2009	[REDACTED]			[REDACTED]
11/05/2009	[REDACTED]			[REDACTED]
12/05/2009	[REDACTED]			[REDACTED]
13/05/2009	BRITISH GAS		£99.00	[REDACTED]
14/05/2009	[REDACTED]			[REDACTED]
18/05/2009	[REDACTED]			[REDACTED]
18/05/2009	[REDACTED]			[REDACTED]
18/05/2009	[REDACTED]			[REDACTED]
18/05/2009	[REDACTED]			[REDACTED]
19/05/2009	[REDACTED]			[REDACTED]
19/05/2009	[REDACTED]			[REDACTED]
20/05/2009	[REDACTED]			[REDACTED]
20/05/2009	[REDACTED]			[REDACTED]
21/05/2009	[REDACTED]			[REDACTED]
22/05/2009	[REDACTED]			[REDACTED]
22/05/2009	[REDACTED]			[REDACTED]
22/05/2009	[REDACTED]			[REDACTED]
26/05/2009	[REDACTED]			[REDACTED]
26/05/2009	[REDACTED]			[REDACTED]



HOUSE OF COMMONS

mk

09 JUN 2009

Office use only

Costs/Cat2

M SMITHAOX

Allowance 514602

PAAE 2

Supp/Res ID

688008

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

Member's Name (CAPITAL LETTERS)

ANDREW SMITH

Constituency (CAPITAL LETTERS)

OXFORD EAST

Claim details

Month/period to be claimed

From

01042009 To 300420

Subsistence

(No receipts required)

Number of nights spent away from main home

4

@ £25.00 per night £ 100-00

Exp type/Cat5

514637

Cost of accommodation

5889772
RS 16/06

- 1 Mortgage interest £ 451-40
Hotel £
Rent (inc deposits) £
2 Council Tax/rates £ 112-60

Fixtures, fittings and furnishings

H30768
JE 16/6

Other household costs

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

on file

- 3 WATER CHARGE £ 49-45
4 GAS £ 17-00
5 BUILDINGS INSURANCE £ 42-76
6 CONTENTS INSURANCE £ 99-99

Grand Total £ 873-20

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

Date 8 June '09

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# Council Tax Bill for 2009/10



# Lambeth

2

Your Account number



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013186

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Account Number

Tel. 0845 9200 805

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AA60066/017353/034751

49043 409 5



MR A SMITH

3

### Your new payment plan, starting April 2009

1st instalment 1st April 09	7 instalments 1st May 09 to 1st November 09	Current charges
<b>£49.45</b>	<b>£49.43</b>	<b>£395.46</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	334 @ 65.00p	217.10	27.00	244.10
Wastewater	334 @ 34.54p	115.36	36.00	151.36
			<b>Charges</b>	<b>£395.46</b>

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 The Co-operative Bank plc., [REDACTED]  
 Telephone Number: [REDACTED]  
 Registered in England and Wales  
 No. 9900937

**smile current account statement**

account title: [REDACTED] SMITH			
account number: [REDACTED]		statement date:	01/04/2009
sort code: [REDACTED]		page number:	289
date printed:	08/06/2009		

date	transaction	money in	money out	balance
23/03/2009	BROUGHT FORWARD			
24/03/2009	[REDACTED]			
24/03/2009	[REDACTED]			
24/03/2009	[REDACTED]			
24/03/2009	[REDACTED]			
25/03/2009	[REDACTED]			
25/03/2009	[REDACTED]			
25/03/2009	[REDACTED]			
25/03/2009	ABBEY NAT INS DR ANP90041713		£42.76	
27/03/2009	[REDACTED]			
27/03/2009	[REDACTED]			
27/03/2009	[REDACTED]			
27/03/2009	[REDACTED]			
27/03/2009	[REDACTED]			
30/03/2009	[REDACTED]			
31/03/2009	[REDACTED]			
31/03/2009	[REDACTED]			
31/03/2009	[REDACTED]			
31/03/2009	[REDACTED]			
31/03/2009	[REDACTED]			
01/04/2009	[REDACTED]			
01/04/2009	[REDACTED]			
	BRGAS-GAS			

\* (5)

(4)  
continued..

01/04/2009	[REDACTED]		£17.00	[REDACTED]
01/04/2009	THAMES WATER		£49.45	[REDACTED]
01/04/2009	[REDACTED]		[REDACTED]	[REDACTED]
01/04/2009	[REDACTED]		[REDACTED]	[REDACTED]

IBAN : [REDACTED]


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A-Plan Insurance Group  
107 High Street Oxford OX1 4DA  
Tel: 01865 241441 Fax: 01865 791727

Mr A Smith  


2nd April 2009

Our ref: 

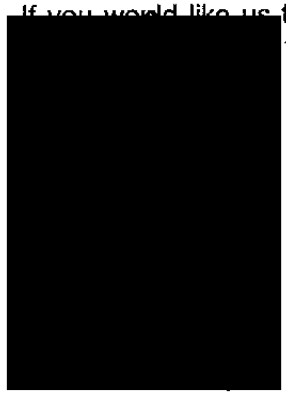
Dear Mr Smith

**Home Contents Insurance**

Your annual cover is due for renewal on 26th April 2009.

Your policy remains competitive, and we recommend renewal. **Your premium is £99.99.** For an additional £15 you can add £25,000 of strongly recommended Legal Expenses Insurance. Details enclosed.

If you would like us to review or explain your cover further, please call and we will be delighted to receiving your renewal instructions.



## Your Personal Quotation - Renewal

Your renewal quotation is based on the information we currently hold. We have based our recommendation on a fair analysis of the available market and have selected this policy taking into account its close match with your requirements on cover and price.

### Your current details:

Buildings Cover: Not included  
Contents Sum Insured: £15,000 Cover: Excluding Accidental Damage  
Cover Away from Home: Please see enclosed schedule for details  
Number of Bedrooms: N/A

### Changes to your policy:

### Recommendation:

We have concluded your current policy most closely meets your requirements in terms of cover and price.

Insurer:	AXA Insurance Plc	
Contents compulsory excess:	£50	
Contents voluntary excess:	£ 0	
Premium payable incl. Insurance Premium Tax @ 5%:		£74.99
Administration Fee:		£25.00
<b>Total insurance cost:</b>		<b>£99.99</b>

**Optional Covers:** Family Legal Protection provided by Allianz Cornhill £15.00  
Details enclosed

### Payment Methods:

- In full by cash, cheque, credit card or debit card.
- By Direct Debit – deposit of 20% and 9 instalments, subject to status and £10 arrangement fee and 9% charge on the instalments. Details on request.
- Full payment by **credit** card will be subject to an additional 2% fee.

### What to do now:

Please check cover meets with your requirements. If you are uncertain on any point, or would like to review your cover, please contact us and we will be delighted to assist. To renew please forward your payment or call to pay by credit/debit card. If you wish to pay by Direct Debit please contact us.

A duplicate policy is available on request.

### Important Notes:

Please make certain your sums insured are adequate. For contents the sum should be high enough to replace everything at today's prices (except for clothing, furs and household linen). A contents checklist is available if it would assist.

Please remember your policy does not cover any of your contents used for business purposes, and the liability section of your policy also excludes any business activities unless previously notified to us. Should you require additional cover please let me know.

Please ensure your personal possessions of a portable nature are declared so they can be covered under the policy (e.g. laptop computers, portable DVD players, camera equipment inc. camcorders and handheld games). When these are covered under your policy, cover for theft from unattended vehicles will be limited – details are in your policy.

Your insurers must be informed if your home is less than 400 meters from the nearest lake, reservoir, river, watercourse or seafront, in a known flood risk area, in an area that has suffered from flooding or coastal, cliff or river erosion. If you are in any doubt about what you should disclose, please contact us.

Your policy will (in common with most other insurers) exclude damage caused by domestic pets.

11  
Paid  
2/4/09