



HOUSE OF COMMONS

25 JUN 2009

PAAE 2

Member's Reimbursement Form

Personal Additional Accommodation Expenditure (PAAE)

Office use only
Costc/Cat2

M BURNALE

Supp/Res ID

Allowance 514602

696603

Member's Name (CAPITAL LETTERS)

ANDY BURNHAM

Constituency (CAPITAL LETTERS)

LEIGH

Claim details

Month/period to be claimed

From 01062009 To 30062009

Subsistence

(No receipts required)

Number of nights spent
away from main home

@ £25.00 per night £

Exp type/
Cat5

Cost of accommodation

[documentation previously supplied]

5891969

MB 01/7^C

Mortgage interest £

840

514 631

Hotel £

/

514 ---

Rent (inc deposits) £

/

514 ---

Council Tax/rates £

86

514 633

Fixtures, fittings and furnishings

433641
RS02106

£ /

£ /

£ /

£ /

£ /

Total £

/

514 ---

Other household costs

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

[11] WATER

~~[11] TV LICENCE~~

£ 41.96

514636

£ /

£ ~~11.95~~ *

£ /

£ /

£ /

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 £

~~979.94~~ 967.96

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 18/06/2009

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 HACC. 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).



HOUSE OF COMMONS

MK -

Member's Reimbursement Form

Personal Additional Accommodation Expenditure (PAAE)

17 JUN 2009

18 JUN 2009

PAAE 2

Office use only
Costc/Cat2

MBORNALE

Supp/Res ID

Allowance 514602

692506

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

ANDY BURNHAM

LEIGH

Claim details

Month/period to be claimed

From 01022009 To 31052009

Subsistence

(No receipts required)

Number of nights spent away from main home

/

@ £25.00 per night £

/

Exp type/
Cat5

Cost of accommodation

(see attachment)

* Mortgage interest	£ 840	514 631
Hotel	£	514
Rent (inc deposits)	£	514
* Council Tax/rates	£ 86	514 633

(bill previously submitted)

Fixtures, fittings and furnishings

5890375
JE
22/6

431887
MB 22/6

£ /
£ /
£ /
£ /
£ /
£ /
Total £ / 514

Other household costs

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

- (bill attached) * GAS - Feb | Mar | Apr
- (bill attached) * WATER - Apr | May
- x (bill attached) * TV LICENCE - May
- x3 (bill attached) * ELECTRICITY - Feb | Mar | Apr

£ 165-
£ 83.98
£ 4.95
£ 57-
£
£
Total £ 1,243.93 514 636

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.

£ 1231.98

Grand Total £ 1,243.93

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 6/6/09

Data Protection

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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 **19 Feb 09 - 22 May 09**
 bill date **22 May 09**



E = estimated reading

bill breakdown

payments over the last period

Amount of last bill	£28.65
Payments	
Direct Debit 28 Feb	-£19.00
Direct Debit 28 Mar	-£19.00
Direct Debit 29 Apr	-£19.00
Received with thanks	
Total payments	-£57.00

Price Decrease

You may see a number of different unit rates on your bill. These relate to the tariff you are on and the recent price decrease which took effect from 31 March 2009.

About your unit split

Because of the tariff you are on, we charge you a different price for your first units than we do for the rest.

Electricity you've used this period.

Meter number [REDACTED] Standard Electricity Tariff DD
 Reading period 19 Feb 09 to 22 May 09

	previous	latest	units	unit split	pence	charges
Electricity used	46348 E	46461 E	113	first 99 at 18.910p		£18.72
19 Feb 09 to 31 Mar 09				next 14 at 11.530p		£1.61
Electricity used	46461 E	46608 E	147	first 128 at 17.860p		£22.86
31 Mar 09 to 22 May 09				next 19 at 10.890p		£2.07
Total before VAT						£45.26

Electricity charges	£45.26
Direct Debit discount	-£2.00
VAT refund	-£0.10
VAT at 5%	£2.26
Total charges this period	£45.42
Total for this period	£17.07

Ms M Van Heel



Ms Van Heel

10 October 2008

Your new TV Licence is attached below

Here is your new TV Licence and monthly Direct Debit payment plan.

Payments for your TV Licence are debited from this account:

Sort code: [redacted] Account number: [redacted]
Account name: [redacted]

The panel on the right shows the payments that you've already made for this year's licence, as well as the remaining amounts to be paid. Next year's TV Licence will then be paid for over twelve months (six payments before the licence start date and six payments after). The first payment will be £12.01 due on 1 May 2009, with subsequent payments of £11.95 every month until further notice. Payments will be requested on or within three working days of the dates shown.

You should now check that your bank and address details above are correct, and call us on 0844 800 5800 if you need to make any changes. If payment doesn't go through, your licence may not be valid.

Please also check the details on the licence itself. It only covers you at a specific address, so if you move home you must let us know. You can easily update your address on our website. Just visit www.tvlicensing.co.uk and follow the links.

In case you don't have internet access, we've included a change of address form and details of how to contact us overleaf.

TV Licensing

TV LICENSING
www.tvlicensing.co.uk

Licence number: [redacted]

Payment details

Licence Fee:
£139.50

Payment Method:
Monthly Direct Debit

Your DD Plan
Already paid

1 May 2008	£11.75
2 Jun 2008	£11.61
1 Jul 2008	£11.61
1 Aug 2008	£11.61
1 Sep 2008	£11.61
1 Oct 2008	£11.61

Total = £69.80

Due to be paid

3 Nov 2008	£9.95
1 Dec 2008	£11.95
2 Jan 2009	£11.95
2 Feb 2009	£11.95
2 Mar 2009	£11.95
1 Apr 2009	£11.95

Total = £69.70

ML.92

*For reference;
I have been
claiming
but as you can see
the amount has gone
up to £11.95 since
Dec. '08. I will not
back claim but have
made amend from
May 09.*



Account Number
[REDACTED]

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

JM0172162_1SDP1_18156
AA500661018155/038357

49043 819 3



MISS M BURNHAM
[REDACTED]

Your new payment plan, starting April 2009

1st instalment
28th April 09

7 instalments
28th May 09
to 28th November 09

Current
charges

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

£42.02

£41.96

£335.74

The payments shown will be
collected by Direct Debit from
the account you have selected
on or shortly after the 28th of
the month

Service charges 1 April 2009 - 31 March 2010

	Chargeable value/rate per £	Supply charge £	Fixed charge £	Totals £
Water	274 @ 65.00p	178.10	27.00	205.10
Wastewater	274 @ 34.54p	94.64	36.00	130.64
			Charges	£335.74

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



www.edfenergy.com
 Any questions?
0800 096 9000
 Mon-Fri 8am to 8pm
 Sat 8am to 2pm
 account number
 [REDACTED]

Gas emergency
0800 111 999
 24 hours a day 7 days a week
 bill for **20 Feb 09 - 26 May 09**
 bill date **26 May 09**



E = estimated reading

bill breakdown

payments over the last period

Amount of last bill	£102.41
Payments	
Direct Debit 28 Feb	-£45.00
Direct Debit 28 Mar	-£60.00
Direct Debit 29 Apr	-£60.00
Received with thanks	
Total payments	-£165.00

About your unit split

Because of the tariff you are on, we charge you a different price for your first units than we do for the rest.

Member unable to submit Feb & March supporting doc in 08.09. Issued in 26 May 09 left him with no realistic opportunity to claim. Therefore please reimburse from 09.10.

[REDACTED] 19/06/09

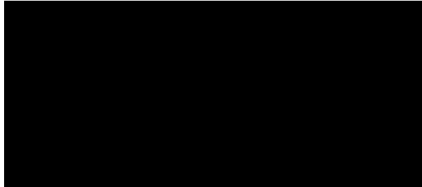
Gas you've used this period. Meter number [REDACTED] on
 Dual Fuel Gas Tariff Direct Debit measured in cubic feet
 Reading period 20 Feb 09 to 26 May 09

	previous	latest	units	kwh	kwh split	pence	charges
Gas used	7873 E	8002 E	129	4055	first 698	at 7.000p	£48.86
20 Feb 09 to 26 May 09					next 3357	at 3.056p	£102.59
Total before VAT							£151.45

Gas charges	£151.45
Direct Debit discount	-£4.00
Gas Dual Fuel discount	-£6.00
VAT refund	-£0.50
VAT at 5%	£7.57
Total charges this period	£148.52
Total for this period	£85.93

PRIVATE AND CONFIDENTIAL

Rt Hon Andy Burnham MP



Tel : 0207 [REDACTED]
Fax : 0207 [REDACTED]
Email : [REDACTED]@parliament.uk

19 June 2009

Dear Mr Burnham

Personal Additional Accommodation Expenditure (PAAE) 2009/2010

Thank you for your PAAE claim dated 6 June 2009, a copy of which is enclosed for ease of reference.

I refer to the previous correspondence from Andrew Walker, Director General of Resources, dated 21 May 2009 informing Members of the changes to the rules relating to allowances as decided by The Members Estimate Committee, following Mr Speaker's statement of 19 May.

Effective from 20 May Members may now only use PAAE to claim rent, including ground rent, hotel accommodation, overnight subsistence, mortgage interest (which will be capped at £1,250 per calendar month) council tax, service charges, utility bills (gas, water, electricity, oil, telephone calls and line rental), insurance (buildings and contents).

Therefore, we can no longer reimburse you for the television licence. Your claim has been reduced accordingly and the remainder of your claim totalling £1,231.98 has been processed. The funds should reach your account within the next few days.

If you have any questions concerning this matter then please contact the Enquiry & Advice team on the numbers shown above.

Yours sincerely



Validation Officer



HOUSE OF COMMONS

5882965
65 AQ

PAAE 2

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

28 APR 2009

Office use only
Costc/Cat2

MBURNALE

Allowance 514602

Supp/Res ID

665502

Member's Name (CAPITAL LETTERS)

ANDY BURNHAM

Constituency (CAPITAL LETTERS)

LEIGH

Claim details

Month/period to be claimed

From 01042009 To 30042009

Subsistence

(No receipts required)

Number of nights spent away from main home

11 AMP

@ £25.00 per night £

275 AMP Cat5 Exp type/

Cost of accommodation

Mortgage interest	£	750	514 631
Hotel	£	-	514 - - -
Rent (inc deposits)	£	-	514 - - -
Council Tax/rates	£	90.58	514 633

Fixtures, fittings and furnishings

H23337
JF
7/5

£	-	514 - - -
£	-	514 - - -
£	-	514 - - -
£	-	514 - - -
£	-	514 - - -
Total	£	514 - - -

Other household costs

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

Leak + pipe / stopcock repair

£ 479.55 ✓

£	-	514 636
£	-	514 636
£	-	514 636
£	-	514 636
£	-	514 636
Total	£	479.55 514 636

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 £ 1,320.13 ✓

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 24.04.09

Data Protection

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Council Tax Bill for 2009/10



Your Account number
[REDACTED]

MS MARIE BURNHAM & MR ANDY BURNHAM
[REDACTED]

Date:
16 March 2009

Account enquiries:
Call 0845 300 0328

Property subject to council tax:
[REDACTED]

Your PayPoint reference:
[REDACTED]



This property is in valuation band B. The 2009/10 council tax for this band is £960.64 (an increase of 0.0% on 2008/09)
The tax comprises: London Borough of Lambeth £719.67 (an increase of 0.0%)
Greater London Authority £240.97 (an increase of 0.0%)

Council tax for period 01.04.2009 to 31.03.2010	£960.64
less 10% discount: second home/furnished/unoccupied (01.04.2009 to 31.03.2010)	-£96.06

Amount payable for 2009/2010 **£864.58**

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	£90.58	25.09.2009	£86.00
25.05.2009	£86.00	25.10.2009	£86.00
25.06.2009	£86.00	25.11.2009	£86.00
25.07.2009	£86.00	25.12.2009	£86.00
25.08.2009	£86.00	25.01.2010	£86.00

028816

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.

Date: 21/04/09
 Time of arrival: 2.30pm
 Eng. Ref: [Redacted]

Part 1: Customer Estimate & Authorisation - To be fully completed before any work is commenced

Reason for call: CUSTOMER REPORTED LEAK IN BATHROOM Number of men on site: 1

Customer's Surname: _____ Forename: _____

Site Address: [Redacted] Postcode: [Redacted]

Labour rate: £ 45 per 1/2 hour or part there of per man. Equipment hire: £ per 1/2 hour or part there of.
 Any materials / sundries required will be additionally charged (including up to one hour's labour for collection if required).

All charges are + VAT. Payment method: Card Cheque (with Guarantee Card) Cash

I agree to pay the charges as set out above and I authorise the engineer to carry out the work. Cheques must be made payable to 1st Access Ltd, otherwise guarantee will be void. Engineers are not permitted to undertake any work or supply any parts at any time other than for 1st Access Ltd, otherwise guarantee will again become void. I have read and understood the terms and conditions above and on the reverse and agree to them in full. I agree to make (and am fully responsible for) full payment of works, via the engineer, who is then required to phone the office immediately with full payment details.

Customer's Sig. [Redacted] Please Print Name [Redacted]

Part 2: Deposit and / or priced works

I authorise a deposit of £ I understand that this is non-refundable if I subsequently cancel the work.

Customer's Sig. [Redacted]

I agree to have the work done for the price of £ Customer's Sig. [Redacted]

(For Card and Cheque deposits/payments, please enter details in Part 4)

Part 3: Detailed job description. Engineer to fill out on completion of work

Location	Appliance Details	Safety Device correct operation Yes/No/NA	Ventilation Satisfactory Yes/No	Operating Pressure mbar or Heat Input KW/h or Btu/h	Visual Condition of Flue Pass/Fail/NA	Flue Flow Test Pass/Fail/NA	Flue Spillage Test Pass/Fail/NA
<u>(THIS WORK HAS NO ASSOCIATION TO ANY PREVIOUS WORK BY THE COMPANY)</u>							

FOUND WATER ESCAPING FROM STOP COCK BEHIND REMOVABLE PANEL, BEHIND BASIN IN BATHROOM
I REMOVED BASIN TO GAIN ACCESS TO STOP COCK & FOUND A SECOND SMALL LEAK ON ELBOW JOINT AT REAR OF BOXING IN. I REPAIRED EXISTING STOP COCK & RE-SOLDERED JOINT ON ELBOW JOINT. REPAIRED BASIN & PIPEWORK AS WAS.
 Corgi Registered Number: TESTED ALL OK.

1 X FREEZE KIT USED ON PIPE-WORK.

Part 4: To be completed once works are finished.

1 st man labour	x	£ <u>405</u>
2 nd man labour	x	£
Equipment hire	x	£
Materials / Sundries		£ <u>12</u>
Sub total		£ <u>417</u>
VAT at @17.5% 15%		£ <u>62.55</u>
Invoice Total		£ <u>479.55</u>
Less deposit	(-)	£
Balance due		£ <u>479.55</u>

Time of completion: 7pm
 I accept that times and works are correct
 Customer Sig. [Redacted]
 Card Payment [Redacted]
 Card No. [Redacted] Exp. Date: [Redacted]
 Please debit my account for the amount due 3 DIGIT SECURITY
 Cardholder Sig. [Redacted] # [Redacted]
 Auth Code (1) Auth Code (2)
 Cheque Payment Auth Code/.....10.....