



HOUSE OF COMMONS

5883821 of 12/5

PAAE 2

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

- 6 MAY 2009

Office use only  
OpRef/Cat2

MAINSBCO

Allowance: \$14602

Slip/Ref ID

658306

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

Bob Ainsworth

Cardenry North East

Claim details

Month/period to be claimed

From 1st April 2009 To 30th April 2009

Subsistence

(No receipts required)

Number of nights spent away from main home

11

@ £25.00 per night £ 275

Exp type/  
Cat5  
637

Cost of accommodation

424613  
MB 13/5

Mortgage interest	£		514	---
Hotel	£		514	---
Rent (inc deposits)	£	1,208.33	514	632
Council Tax/rates	£	101.18	514	633

Fixtures, fittings and furnishings

£		
£		
£		
£		
£		
£		
Total	£	514

Other household costs

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

WATER RATE	£	379.54	514	636
£				
£				
£				
£				
£				
Total	£	379.54	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 £ 1,964.05 p.

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 are in accordance with the principles and rules contained in the Green Book.

Member's Signature

Date 5/5/09

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 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).



Date  
8th April 2009

Water Services  
Tel: 0845 9200 804

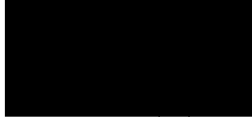
Account Number  
[REDACTED]

You can speak with our Customer Services Team on 0845 9200 804 - Monday to Friday 8am to 8pm and Saturday 8am to 1pm. At all other times and bank holidays there is an automated service available

49043 609 7



MR ROBERT AINSWORTH



# Final Demand

Overdue amount **£379.54**

Payment for the bill Thames Water sent you on 9 February 2009 for £ 379.54 has not been received. If payment is not received by 22 April 2009 your balance will be pursued by referral to a Debt Collection Agency or via court action.

The quickest and easiest way to pay is by debit or credit card, you can:

- Go online [www.thameswater.co.uk/payingyourbill](http://www.thameswater.co.uk/payingyourbill)
- Telephone on 0845 9200 804

Alternatively, you can send your payment directly to Thames Water enclosing the slip at the bottom of this page as reference. Please allow 7 days for payment to reach your account.

To spread the cost of your water bill you can set up a regular Direct Debit to cover your outstanding debt. To set up a Direct Debit, simply:

- Go online [www.thameswater.co.uk/payingyourbill](http://www.thameswater.co.uk/payingyourbill)
- Telephone on 0845 6410 055
- Complete and return the form overleaf.

There is more information about ways you can pay on the back of this notice.

If you are receiving Income Support, Job Seekers Allowance or Pension Credit you should consider Direct Water payments. If an arrangement is set up and payment commences, current debt recovery action will cease. Contact us now on 0845 9200 804 or ask at your Job Centre Plus to arrange Direct Water payments.

**This situation is serious - Act now to avoid further action**

If you have paid your bill in the last seven days please ignore this notice.



Trans cash



bank giro credit



COMMERCIAL BANK Bootle Merseyside C1R 0AA  
Reference (customer account number)

Credit account number

Standard fee payable at PO Counter

[REDACTED]

[REDACTED]

£ 379.54

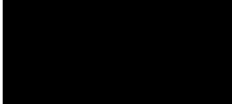
Cheque NOT acceptable at Post Office

Cashiers stamp and initials

Signature

Date

MR ROBERT AINSWORTH



**NatWest**  
Collection Account  
Thames Water  
Utilities Ltd

Cash

Cheques

£

Items Fee

Please do not write or mark below this line and do not fold this counterfol

# Council Tax Bill for 2009/10



## Lambeth

Your Account number  
[REDACTED]

MR ROBERT AINSWORTH  
[REDACTED]

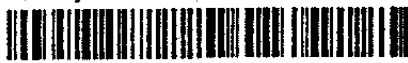
Date:  
16 March 2009

Account enquiries:  
Call 0845 300 0328

49043602

009176

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 25% discount: single occupier (01.04.2009 to 31.03.2010)	-£377.40
less payments received up to 01.03.2009	-£113.00

**Amount payable for 2009/2010**

**£1019.18**

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

01.04.2009	£101.18	01.09.2009	£102.00
01.05.2009	£102.00	01.10.2009	£102.00
01.06.2009	£102.00	01.11.2009	£102.00
01.07.2009	£102.00	01.12.2009	£102.00
01.08.2009	£102.00	01.01.2010	£102.00

See overleaf for details of how to pay.

033792

### 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%



HOUSE OF COMMONS

02 JUN 2009

Office use only  
Cost/Cat5

PAAE 2

Supp/Ref ID

**Member's Reimbursement Form**

Personal Additional Accommodation Expenditure (PAAE)

MAINSBCO

Allowance: 514607

634107

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

Bob. Amwellth

CONVENTRY NORTH EAST

**Claim details**

Month/period to be claimed

From 01 05 2009 To 31 05 2009

**Subsistence**

(No receipts required)

Number of nights spent away from main home

12

@ £25.00 per night £

300

Exp type/  
Cat5  
814637

**Cost of accommodation**

5888754  
2009/2010

Mortgage interest £

514 ---

Hotel £

514 ---

Rent (inc deposits) £

1,208.33

514 632

Council Tax/rates £

102.00

514 633

**Fixtures, fittings and furnishings**

429831

S-S 12-6-09

£	
£	
£	
£	
£	
£	
£	
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 £ 1,610.33 ✓

**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

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