



Additional Costs Allowance

AGAR

Member's claim form

09/10

02 APR 2009

5877931 SP 7/4

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

LAKE INV. A 650904

Constituency

DERBY NORTH 514602

Office use only

Costc

M L A X T B D E

Supp/Res ID

[Redacted]

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- all items costing £25 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel costs.

Please list

Please attach

Period of claim

from 1/4/2009 to 1/4/2009

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

417919

S-S 7-4-09

Food

£ : p

514633 Utilities

£ 1358 : 62 p

COUNCIL TAX

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1358 : 62 p

continued on page 2

RM

**Details of second home** *if applicable*

Address of second home [REDACTED]

for Additional Costs Allowance [REDACTED] Postcode [REDACTED]

**Declaration**

I confirm that I incur these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature [REDACTED] MP

Date 1/4/2009

**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 the Inland Revenue. 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.

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Send your completed form to Validation Team, Operations Directorate,  
Department of Resources, House of Commons, London SW1A 0AA

# Council Tax Bill for 2009/10

# Lambeth

Your Account number  
[REDACTED]

MR ROBERT LAXTON  
[REDACTED]

Date:  
**16 March 2009**

Account enquiries:  
**Call 0845 300 0328**

Property subject to council tax:  
**Property subject to council tax**  
[REDACTED]

Your PayPoint reference: 000195



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 10% discount: second home/furnished/unoccupied (01.04.2009 to 31.03.2010)	-£150.96

**Amount payable for 2009/2010**

**£1358.62**

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

01.04.2009	£134.62	01.09.2009	£136.00
01.05.2009	£136.00	01.10.2009	£136.00
01.06.2009	£136.00	01.11.2009	£136.00
01.07.2009	£136.00	01.12.2009	£136.00
01.08.2009	£136.00	01.01.2010	£136.00

**See overleaf for details of how to pay.**

020243

#### 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% 3

These efficiencies equal £216 for the average Band D dwelling.



HOUSE OF COMMONS

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

09/10

**VALIDATION**  
Office use only  
Costc/Cat2  
05 MAY 2009 LAXTBDE  
Allowance 514682  
**RECEIVED**

**PAAE 2**

Supp/Res ID

668103

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

IR CARTON

DEBBY WOLAN

**Claim details**

Month/period to be claimed

From 01042009 To 30042009

**Subsistence**

(No receipts required)

Number of nights spent away from main home

7

@ £25.00 per night £ 175

Exp type/  
Cat5

514637

**Cost of accommodation**

5883660

Mortgage interest £ 290-46 514 631

424106

MB MIS

Hotel £ 514

SS 12-5-06

Rent (inc deposits) £ 514

Council Tax/rates £ 514

**Fixtures, fittings and furnishings**

£	
£	
£	
£	
£	
£	
<b>Total</b>	£ 514

**Other household costs**

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

£	
£	
£	
£	
£	
£	
<b>Total</b>	£ 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 £ 465246 ✓ BM

**Authorisation and declaration**

- ✓ I confirm that the amounts were incurred in respect of my additional home as reported to the Department of Resources.
- ✓ I confirm that the amounts comply with the principles and rules contained in the Green Book.

Member's Signature

Date 30/4/2009

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HOUSE OF COMMONS

01 JUN 2009

PAAE 2

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

Office use only

Costc/Cat2

M LAXTBDE

Allowance 514602

Supp/Res ID

683606

Member's Name (CAPITAL LETTERS)

IR LAXTON

Constituency (CAPITAL LETTERS)

DERBY NORTH

**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

8

@ £25.00 per night £

200.00

Exp type/  
Cat5  
514607

**Cost of accommodation**

5888732  
430044 MB 10/6  
12/6

Mortgage interest £

290.00

514 634

Hotel £

514 ---

Rent (inc deposits) £

514 ---

Council Tax/rates £

514 ---

**Fixtures, fittings and furnishings**

12/6

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 £

490.00

**Authorisation and declaration**

- ✓ I confirm that the amounts were incurred in respect of my additional home as reported to the Department of Resources.
- ✓ I confirm that the amounts comply with the principles and rules contained in the Green Book.

Member's Signature

Date 29/5/2009

**Data Protection**

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