

Finance and Administration	Reason for Amendment: Correction to expenditure type (cat 5) re: PAAE 2009/10 Desmond Turner MP
Prepared by: <i>(print and sign)</i> [REDACTED]	
Authorised by: <i>(print and sign)</i> [REDACTED]	
Date: 07/09/2009	

Transfer Description	Account Code	Cost Centre	Cat 2	Cat 3	Cat 4	Cat 5	Cat 6	Cat 7	Debit	Credit
									£	£
Corr/exp type/trans 425213	514602	MTURNDBR	09 10			514634				19.96
Curtain rails	514602	MTURNDBR	09 10			514635			19.96	

Total	19.96	19.96
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All backing documentation must be attached to this form and filed in the Correction Journal file.

Transaction Reference:

Date received: Input by: *(Signature)*

Date Input onto Computer: Checked by: *(Signature)*



425213SP
HOUSE OF COMMONS

2009/10

PAAE 2

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

01 MAY 2009

Office use only
Costc/Cat2

MTURNDBR

Allowance 514602

Supp/Res ID

670804

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

DR. DESMOND TURNER

BRIGHTON KEMP TOWN

Claim details

Month/period to be claimed

From

2 0

To

2 0

Subsistence

(No receipts required)

Number of nights spent
away from main home

8

@ £25.00 per night £

200
20637

Exp type/
Cat5

Cost of accommodation

5884746
MB 15/5

Mortgage interest

£ 254.04

514 631

Hotel

£

514 ---

Rent (inc deposits)

£

514 ---

Council Tax/rates

£ 112.55

514 633

Fixtures, fittings and furnishings

CURTAIN RAILS

£ 19.96

£

£

£

£

Total

£ 19.96

514 634

Other household costs

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

SERVICE CHARGES

£ 111.61

✓

PHONE

£ 41.11

✓

CELLULAR

£ 45.00

INSURANCE

£ 13.08

WATER

£ 118.00

✓

£ 328.80

Total

£ 874.36

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 £ 915.35
~~874.36~~ 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 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 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).

About filling in this form.

If you have any questions about this form, please call 020 7219 1340

Send your completed form to:

Operations Directorate, Department of Resources
House of Commons, London SW1A 0AA



[Redacted]

[Redacted]

T 020 [Redacted]
F 020 [Redacted]

Minicom [Redacted]
info@[Redacted]

DX [Redacted]

www [Redacted]

Dr D.S Turner

[Redacted]

Ref: [Redacted]

14th April 2009

Dear Dr Turner

Notification of Direct Debit (Rent Increase)

Re: [Redacted]

We are writing to give you notice that your Direct Debit payment will change to take account of the recent rent increase.

The sum of £111.16 will be taken on 27 April. Future payments of £111.16 will be collected on or immediately after the 27th day of each month thereafter.

Should this amount be revised, you will be notified at least fourteen days before any new amount is collected.

All enquiries, including queries about arrears or credits, should be directed to your local Housing Officer.

Yours sincerely

[Redacted]

[Redacted]



[Redacted]



Bringing it all together

Your account number



Bill number



Date
13 April 2009

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



490

MR DESMOND S TURNER



Your BT bill

for 

Total now due **£ 41.11**

*This amount will be debited from your bank or building
society account on or after 27 April 09.*

We've revamped Friends & Family.

See last page of this bill or BT Update
for more details of great new savings
on calls to mobiles and international
numbers with Friends & Family.
Or go to www.bt.com/friends

Calls to 0845 and 0870 numbers
are free at the weekend within
your calling plan call time.
Excludes indirect access
and ISP dial up numbers.
See www.bt.com/calls

This amount will be debited
from your bank or building
society account on or after
27 Apr 09.

Thank you.

H2

00015737

RF Dornelley 0512



X



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

JM0172164_130P1_4119
AA80068/004119/008237



[REDACTED]
DR D TURNER
[REDACTED]

Your water services bill for the year 1 April 2009 to 31 March 2010

Current charges

Thank you for arranging to pay by Direct Debit.

£202.36

See below

The total shown will be collected in 2 instalments from the account you have chosen on or shortly after the dates shown

£101.18 by 1st April 09 and
£101.18 by 1st October 09

Service charges 1 April 2009 - 31 March 2010

	Chargeable value/rate per £	Supply charge £	Fixed charge £	Totals £
Water	140 @ 65.00p	91.00	27.00	118.00
Wastewater	140 @ 34.54p	48.36	36.00	84.36
			Charges	£202.36

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



COUNCIL TAX BILL 2009/10

COUNCIL TAX SECTION
PO Box 782
BROMLEY
BR1 3YE

Account Number: [REDACTED]

Date of Issue: 02-APR-2009

MISS LYNN TURNER & DR DESMOND TURNER
MP
[REDACTED] ✓
49071141

Address of property if different to billing address:

Reason for Issue: Discount / Discount Amendment

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	Percentage increase	0.0%
Greater London Authority 2	Percentage increase	0.0%

Balance Brought Forward				£14.14
Charge For Period	Band C	01-APR-2009	31-MAR-2010	£1086.19
Payments Received As At Date Of Issue				£-85.64

Amount you must pay **£1014.69**

CARRIED FORWARD AMOUNTS ARE NOT INCLUDED IN INSTALMENTS, YOU SHOULD CONTACT THE COUNCIL FOR PAYMENT ADVICE.

THE PREVIOUS YEARS BALANCE IS NOT INCLUDED IN YOUR INSTALMENT PLAN
PLEASE PAY THIS AMOUNT SEPARATELY WITHIN THE NEXT 14 DAYS 14.14
YOUR REVISED INSTALMENTS ARE AS SHOWN

INSTALMENTS TO BE PAID BY: DIRECT DEBIT 1ST OF MONTH MONTHLY
FIRST INSTALMENT DUE ON 01/05/2009 1 X £112.55 ✓
8 OTHER INSTALMENTS DUE FROM 01/06/2009 TO 01/01/2010 8 X £111.00



HOUSE OF COMMONS

430339 SP 09/10
12/6

PAAE 2

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

Office use only

Costc/Cat2

M TURN DBR

Allowance 514602

Supp/Res ID

685206

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

Mr. DESMOND TURNER

BRIGHTON KEMP TOWN

Claim details

Month/period to be claimed

From 01052009 To 31052009

Subsistence

(No receipts required)

Number of nights spent away from main home

11

@ £25.00 per night £

275

Exp type/
Cat5

514637

Cost of accommodation

Mortgage interest	£	254.04	514	631
Hotel	£		514	---
Rent (inc deposits)	£		514	---
Council Tax/rates	£	111.00	514	633

Fixtures, fittings and furnishings

514637
12/6

Total £ 514 ---

Other household costs

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

Service charge	£	111.61	514 636
Electric	£	45.00	
Insurance	£	13.08	
	£		
	£		
	£		
	£		
Total	£	809.73	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 £ 809.73 ✓

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 4.6.09

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