



HOUSE OF COMMONS

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

09/10
436171
SP 12/16

Office use only
Costs/Cat2

MSMITGMO

Allowance 514602

684408 - 1 JUN 2009

PAAE 2

Supp/Res ID

Member's Name (CAPITAL LETTERS)

Geraldine Smith

Constituency (CAPITAL LETTERS)

Morecambe & Lunesdale

Claim details

Month/period to be claimed

From 01052009 To 01062009

Subsistence

(No receipts required)

Number of nights spent away from main home

7

@ £25.00 per night £

Overclaimed mortgage March & April

Exp type/
Cat5
175 @ 14637
£10.80

Cost of accommodation

Mortgage interest	£ 223.60	514 631
Hotel	£ 212.80	514 ---
Rent (inc deposits)	£	514 ---
Council Tax/rates	£	514 ---

Fixtures, fittings and furnishings

58888888
S/S

£	
£	
£	
£	
£	
£	
Total	£ 514 ---

Other household costs

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

electrical repairs

£ 1146.87	514 636
£	
£	
£	
£	
£	
Total	£ 1534 67636

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 £ 1534.67 ✓

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

26/5/2009

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 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).

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]

APPLICATION FOR PAYMENT
For

Tel [Redacted]

[Redacted]

To: Ms M G Smith
[Redacted]
[Redacted]

All Enquiries:
Customer Services Department
Telephone: [Redacted]
Email: customerservices@[Redacted]

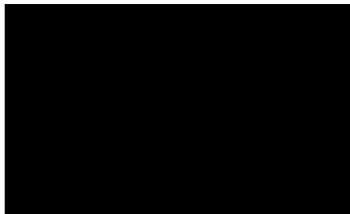
Invoice No: [Redacted]
Date: 21 Apr 2009
Account No: [Redacted]

Description	Period	Amount
Individual electrical repairs	to	1,146.87
	Total:	£1,146.87
	b/fwd balance:	£968.63
	Total Due:	£2,115.50

* PAID APR £968.63

Notices to the Landlord (including those in proceedings) may be served at [Redacted]

Where charged, Ground Rent is collected on behalf of the Landlord
Service/Management Charges are collected on behalf of [Redacted]

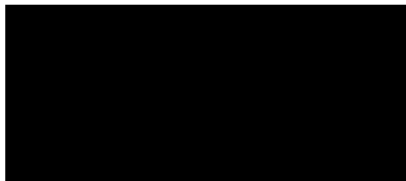


2009
27 April 2009

SPECIALIST IN CONTRACT FLOORING, CURTAINS, BLINDS, FURNITURE & DECORATING



Tel: [redacted] Fax: [redacted]
Email: [redacted]



FAO, [redacted]

April 3, 2009

RE- REPLACE ELECTRICAL ITEMS

Following the recent electrical faults the following works were carried out on your property as an emergency measure with [redacted] permission

1st visit

Trace and access to find faults to various power and lighting circuits, remove and replace 3no RCBO's for new, replace 5 ceilings lamp. 2no capsule lamps.

2nd visit

Investigate faults to heating system, hot water system and extractor fans

3rd visit

Record items to be replaced for NOBO heating system

Materials

All for the sum of £546.87

Labour costs

All for the sum of £600.00

All prices are subject to VAT the current rate.
Assuring you of our best attention at all times.

Yours faithfully
For and on behalf of



Mr. [redacted]
Director



APPLICATION FOR PAYMENT

To: Ms M G Smith

All Enquiries:

Invoice No: [redacted]
Date: 21 Apr 2000
Account No: [redacted]

Description	Period	Amount
Individual electrical repairs		1,146.87
	to	
Total:		£1,146.87
b/fwd balance:		£968.63
Total Due:		£2,115.50

Notices to the [redacted] may be served at [redacted]

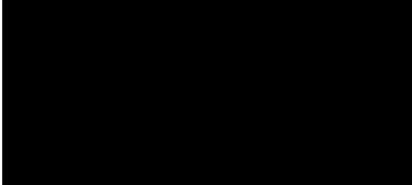
where charged, Ground Rent is collected on behalf of the Landlord
Service/Management Charges are collected on behalf of [redacted]

[redacted] Company, having its registered office at [redacted]



27 APR 2009

SPECIALIST IN CONTRACT FLOORING, CURTAINS, BLINDS, FURNITURE & DECORATING



FAO, [Redacted]

April 3, 2009

RE- REPLACE ELECTRICAL ITEMS

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Yours faithfully
For and on behalf of



Director





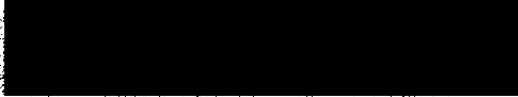
APPLICATION FOR PAYMENT
For



Ms M G Smith



All Enquiries:



Invoice No: [Redacted]
Date: 1 Apr 2009
Account No: [Redacted]

Payment Due	Description	Period	Amount
May 2009	Half Yearly Service Charge in advance	1 May 2009 to 31 Oct 2009	968.63
Total:			£968.63
b/fwd balance:			£0.00
Total Due:			£968.63

If you have a current payment arrangement, this invoice is for information purposes only.

Notices to the Landlord (including those in proceedings) may be served at [Redacted]

Where charged, Ground Rent is collected on behalf of the Landlord. Service/Management Charges are collected on behalf of [Redacted]

[Redacted] Company, having its registered office at [Redacted] England with [Redacted]

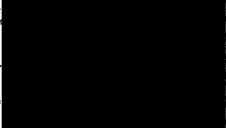


www.edfenergy.com
 Any questions?
0800 096 9000
 Mon-Fri 8am to 8pm
 Sat 8am to 2pm
 account number

Electricity emergency
0800 028 0247
 24 hours a day 7 days a week
 bill for 10 Nov 08 - 17 Feb 09
 bill date 23 Feb 09



MISS J SMITH



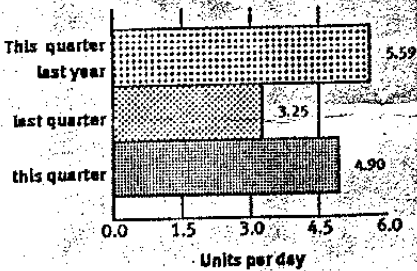
electricity bill: £87.31

copy bill
 Please pay **£87.31**

For services at



Your estimated average daily electricity usage



bill summary

Amount of last bill	£76.38
Payments	-£76.38
Charges this period	£87.31
Total for this period	£87.31

Payment due from the date of this bill, please ensure payment reaches us no later than 9 March 09

Nectar points this quarter



Reserved Nectar points

50

Don't forget to register to start collecting Nectar points

Don't forget to register with us for Nectar or you'll miss out

on the reserved points we've been saving for you.

It couldn't be easier to register, simply visit us at

www.edfenergy.com/nectarforhome

PAID



How to pay your council tax

Council Tax Bill for 2009/10



Your Account number

[Redacted]

Date: **16 March 2009**

MARIA GERALDINE SMITH

[Redacted]

Account enquiries:
Call 0845 300 0328

Property subject to council tax
Property subject to council tax

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

Amount payable for 2009/2010

£1358.62



HOUSE OF COMMONS

588 5289
JK 19/15
07 MAY 2009

PAAE 2

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

Office use only
Cost/Cat2
MSMITGMO
Allowance 514602

Supp/Res ID
675905

Member's Name (CAPITAL LETTERS)

GERALDINE SMITH

Constituency (CAPITAL LETTERS)

MORECAMBE & HUNGSDALE

Claim details

Month/period to be claimed

From 01 04 2009 To 30 04 2009

Subsistence

(No receipts required)

Number of nights spent away from main home

6

@ £25.00 per night £

150

Exp type/
Cat5
637

Cost of accommodation

Mortgage interest	£ 229-	514 631
Hotel	£ 75	514 ---
Rent (inc deposits)	£ 968.63	514 ---
Council Tax/rates	£ 1358.62	514 633

Fixtures, fittings and furnishings

426128

MB 21/5

Kitchen Equipment

	£ 53.50	
soft furnishings	£ 102.50	
bedding	£ 158.00	
Total	£ 314.00	514 634

Other household costs

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

Grand Rent bedding

£ 75.00

Soft furnishings

£ 102.50

Cleaning

£ 19

Electricity

£ 87.31

Telephone

£ 20

Service Charge

£ 968.63

Total £ 3221.56 514 636
£1,082.63

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 £ 3221.56

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 30/4/2009

Data Protection

£3,134.25
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Council Tax Bill for 2009/10



Lambeth

Your Account number
[REDACTED]

[REDACTED] GERALDINE SMITH
[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:

[REDACTED] 000531



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

APPLICATION FOR PAYMENT

To: Ms M G Smith

All Enquiries:

Customer Services Department

Invoice No:

Date:

1 Apr 2009

Account No:

Payment Due Description

1 May 2009 Half Yearly Service Charge in advance

Period

1 May 2009 to 31 Oct 2009

Amount

968.63

Total:

£968.63

b/fwd balance:

£0.00

Total Due:


£968.63

If you have a current payment arrangement, this invoice is for information purposes only.

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Where charged, Ground Rent is collected on behalf of the Landlord
Service/Management Charges are collected on behalf of

Company, having its

John Lewis Partnership Delivery ConfirmationDelivery No. Branch: **John Lewis**Telephone: **020 8992 3477**Date: **21.04.2009**

Delivery ScheduleDay and date: **Wednesday, 29.04.2009**Delivery window: **07:00 to 13:00**

Delivery charge:

Delivery instructions: **Leave with porter if out**

Delivery Contact DetailsDelivery contact name: **Ms G Smith**

Address for delivery

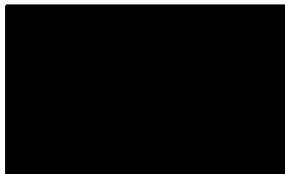


Contact telephone number



Customer Contact DetailsCustomer name: **Ms G Smith**

Address for correspondence



Contact telephone numbers

Mobile: 

Goods to be delivered and items to be picked up

Stock Number	Description	Qty	Customer Number	Type
605	mix linens	1		delivery
855	SML ELECTRICAL	1		delivery

habitat

196 Tottenham Court Road

LONDON
W1T 7PJ
08444 99 1122
store.tcr@habitat.co.uk

RECEIPT / INVOICE

992681 - PERCALE/ PILLOWCASE 65X65CM WHITE A	
7.00 * 1	7.00
992680 - PERCALE/ PILLOWCASE 50X80CM WHITE A	
7.00 * 1	7.00
952868 - BLOOMSBURY/ PILLOWCASE LINT 50X80CM	
17.00 * 1	17.00
992691 - PERCALE/FITTED SHEET 160X200 WHITE	
25.00 * 1	25.00
952868 - BLOOMSBURY/ PILLOWCASE LINT 50X80CM	
17.00 * 1	17.00
952867 - BLOOMSBURY/ DUVET COVER LINT 240X22	
85.00 * 1	85.00

TOTAL (GBP) **158.00**

CARD 158.00 GBP

Visa Delta tendered

VAT(6) 15.00% 20.61 GBP
TOTAL w/o VAT 137.39 GBP

Served by CAROLYN D Number of items : 6
Ref.1026-8-8 VPM 50 21/04/2009 12:04:39

A1026-0-1171733



Habitat UK Limited
Registered In England
Registered Number 00548030
Address of Registered Office:
42-46 Princelet Street
London, E1 5LP, UK.

If you need to return any product taken away from store stock, please retain your receipt and return the product as sold within 28 days. For items delivered directly to your home please refer to your individual Terms & Conditions of sale. This does not affect your statutory rights.

Thank you for shopping with Habitat.

VAT no 614 5933 39
www.habitat.net

habitat

196 Tottenham Court Road

LONDON
W1T 7PJ
08444 99 1122
store.tcr@habitat.co.uk

RECEIPT / INVOICE

CUSTOMER RECEIPT

Date: 21/04/2009 12:04:35
Receipt number: A1026-0-1171733
Transaction type: PURCHASE
PAN: *****
Card Scheme: Visa Delta
Expiry date: (ICC)
TID: 23100685
SEQ: 6876
MID: 10530161
AID: A0000000031010
Txn: 1026/010804 Auth: 344585

FOR: 158.00 (GBP)

Please keep this copy

Verified by PIN entry.

JOHN LEWIS
Oxford Street
London
W1A 1EX
Tel: 020 7629 7711

JL 2Slot Toaster	1	
855.27202		
Brevile Swch Toast	1	
855.81103		
Total		53.50

EPS NO. 6489

VISA DEBIT
Expiry date
Account Number **** * * * *

Reg Tran Asst Brch
603 6794 6336 001 21/04/09 19:42

Delivery expected on

CUSTOMER COPY

Living Outdoors catalogue out now

John Lewis Partnership Delivery Confirmation

Delivery No. [REDACTED]

Branch: **John Lewis**

Telephone: **020 8992 3477**

Date: **21.04.2009**

Delivery Schedule

Day and date: **Wednesday, 29.04.2009**

Delivery window: **07:00 to 13:00**

Delivery charge:

Delivery instructions: **Leave with porter if out**

Delivery Contact Details

Delivery contact name: **Ms G Smith**

Address for delivery

[REDACTED]

Contact telephone number

[REDACTED]

Customer Contact Details

Customer name: **Ms G Smith**

Address for correspondence

[REDACTED]

Contact telephone numbers

Mobile: [REDACTED]

Goods to be delivered and items to be picked up

Stock Number	Description	Qty	Customer Number	Type
605	mix linens	1		delivery

JOHN LEWIS
Oxford Street
London
W1A 1EX
Tel: 020 7629 7711

F. CTN 50x75 STD	1
605.20421	
F. CTN 50x75 STD	1
605.20421	
F. CTN 275x275	1
605.20403	
F. CTN 150cm	1
605.20413	
J1 Pillow ,	1
608.31601	
J1 Pillow	1
608.31601	
Total	102.50

EPS NO.
VISA DEBIT
Expiry date [REDACTED]
Account Number **** * [REDACTED]

Reg Tran Asst Brch
850 2405 7990 001 21/04/09 19:23

Delivery expected on

CUSTOMER COPY

Living Outdoors catalogue out now