



HOUSE OF COMMONS

5881812

2009/10

PAAE 2

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

MB 29/14

Office use only  
Costs/Cat2  
M PLASJWA  
Allowance: 514602

Supp/Res ID

22 APR 2009

Member's Name (CAPITAL LETTERS)

JAMES PLASKITT

Constituency (CAPITAL LETTERS)

WARWICK & LEAMINGTON

661300

Claim details

Month/period to be claimed

From

0 1 0 4 2 0 0 9

To

3 0 0 4 2 0 0 9

Subsistence

(No receipts required)

Number of nights spent away from main home

12

@ £25.00 per night £

300.00

Exp type/  
Cat5

514637

Cost of accommodation

Mortgage interest £

273.95

514 631

Hotel £

514 ---

Rent (inc deposits) £

514 ---

Council Tax/rates £

90.58

514 633

U 22282  
CC 29/04

Fixtures, fittings and furnishings

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

Other household costs

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

B. Gas. electricity

£ 59.68 ✓

Thames Water

£ 150.95 ✓

Insurance

£ 279.47 ✓

Parking Permit

£ 150.00 ✓

Total

£

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

£ 1,304.63 ✓

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

20/04/09

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).

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

1454. 63

# Council Tax Bill for 2009/10



## Lambeth

Your Account number  
[REDACTED]

MR JAMES ANDREW PLASKITT  
[REDACTED]

Date:  
**16 March 2009**

Account enquiries:  
**Call 0845 300 0328**

Property subject to council tax:  
[REDACTED]

Your PayPoint reference:

000396



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:

15.04.2009	£90.58	15.09.2009	£86.00
15.05.2009	£86.00	15.10.2009	£86.00
15.06.2009	£86.00	15.11.2009	£86.00
15.07.2009	£86.00	15.12.2009	£86.00
15.08.2009	£86.00	15.01.2010	£86.00

016483

### 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% <sup>2</sup>

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



Account Number

Water Services Bill

Tel: 0845 9200 888

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](http://www.thameswater.co.uk)

JM0171421\_TS0P1\_158  
AA58750/000158/000379

49043 509 8



MR J PLASKITT



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

Current charges

**£301.90**

See below

Amount to pay by 1st April 09

**£150.95**

The remaining £150.95 should be paid by 1st October 09 - we will send you a reminder nearer the time

You can pay the whole bill now if you prefer. If making full payment, please change the amount due box on the giro slip to £301.90

**Service charges 1 April 2009 - 31 March 2010**

	Chargeable value/rate per £	Supply charge £	Fixed charge £	Totals £
<b>Water</b>	240 @ 65.00p	156.00	27.00	183.00
<b>Wastewater</b>	240 @ 34.54p	82.90	36.00	118.90
			<b>Charges</b>	<b>£301.90</b>

**Paying your bill**

If paying at a bank, please allow 7 days for payment to reach us. There is no counter fee if you pay at a branch of your bank. Full details of how to pay are shown on the back.

**Other ways to pay**

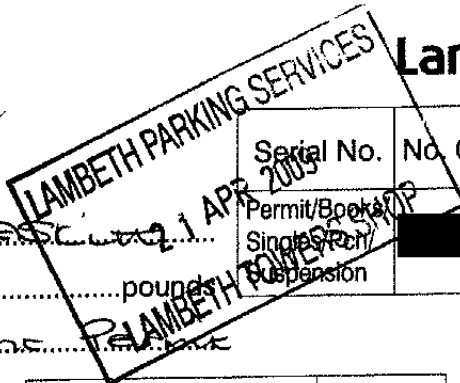
Direct Debit is the easiest way to pay - simply call our Direct Debit Hotline on 0845 6410 055 or fill in the form on the reverse and return it to us within 7 days.



LONDON BOROUGH OF LAMBETH  
HOUSING, REGENERATION & ENVIRONMENT  
LAMBETH PARKING SHOP



Lambeth



Print full Customer Name Mr J. Plaskitt  
the sum of £150.00 pounds  
pence for Residents

Serial No.	No. 0708/
Permit/Booker/TP	
Single/Perch/	
Suspension	

£ <u>150.</u>	<u>00</u> p
---------------	-------------

By Cheque  No. [redacted] By Cash  CARD  By P/O

Please Print Officer Name [redacted]

Officer Signature [redacted] Date 21/4/05

Dear Mr Plaskitt

The attached permit has been issued to you in accordance with the rules and conditions of the London Borough of Lambeth Traffic management Orders.

Please remove the permit by carefully tearing the perforations and display the permit on the nearside (left) of the front windscreen of the vehicle for which it is provided. The permit is not transferable to any other vehicle.

The permit is only valid in the zone indicated. Please ensure that you only park in the bays for which the permit is valid i.e. residents bays or shared bays including residents.

When your permit is due for renewal a reminder notice will be sent. Though the Council will try to help you to remember in this way you must not rely on them. Ultimate responsibility for renewing your permit rests on yourself.

Your vehicle falls into Band 5, if you have any questions about this or the renewal or use of your permit then please feel free to contact us on 020 7926 9000 or you can visit our website at [www.lambeth.gov.uk/parking](http://www.lambeth.gov.uk/parking)

Yours sincerely,

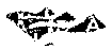
Lambeth Parking Services

Lambeth Parking Services  
P.O. Box 51929  
London. SW9 9YR

Telephone 020 7926 [redacted]  
Facsimile 020 7926 [redacted]

**Resident Parking Permit (Emissions)**

Expiry Date	<b>21/04/10</b>
Registration No.	[redacted]
Zone	[redacted]
Band	<b>Band : [redacted]</b>
Permit No.	[redacted]



Lambeth

**British Gas** 

Your energy experts

Page 1 of 2

490

Mr James Plaskitt



230 000



## Your electricity bill - actual

Please pay £59.68 - to reach us by 23 Feb 2009

### Contact us

**0800 048 0202**

**Freephone\***

Mon - Fri, 8am - 8pm, Sat, 8am - 6pm.

Please have your latest meter reading handy.

**Planning on moving home?**

Call the number above and press 1

**britishgas.co.uk/billing**

To manage your account on line

Customer reference number

**Bill date:**

9 February 2009

**Bill period:**

25 Oct 08 - 05 Feb 09

Copy as requested

*Charged 15/04*

### Before this bill

Our previous bill	£41.55 in debit
What you paid	£41.55
Balance after your last payment	£0.00

### This bill

Balance brought forward	£0.00
Electricity you've used this period	£58.03
Your Dual Fuel discount	£1.19 credit
VAT at 5%	£2.84
<b>Total to pay</b>	<b>£59.68</b> in debit

For further details please turn over →

### Message board

If you would like to view your previous bills, visit [britishgas.co.uk/copybill](http://britishgas.co.uk/copybill) and you will be able to access your energy account(s) when it suits you.

**Ways to pay your bill**



HOUSE OF COMMONS

01 JUN 2009

PAAE 2

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

Office use only  
Costc/Cat2

MPLASJWA  
Allowance 514602

Supp/Res ID

684006

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

JAMES PLASKITT

WARWICK & LEAMINGTON

**Claim details**

Month/period to be claimed

From 01052009 To 30052009

**Subsistence**

(No receipts required)

Number of nights spent away from main home

10

@ £25.00 per night £ 250.00

Exp type/  
Cat5

514637

**Cost of accommodation**

2009/2010

Mortgage interest £ 277.95 514 631

Hotel £ 514

Rent (inc deposits) £ 514

Council Tax/rates £ 514

**Fixtures, fittings and furnishings**

430202

S-S 12-06-07

Total £ 514

**Other household costs**

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

Service Charge

£ 534.70 514636

Utilities

£ 101.88 514636

Telecoms

£ 24.99 514636

Total £ 661.57 514636

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 £ 1,185.52

**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 30/05/09

**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).

490

Mr James Plaskitt



284 000



03330093932



## Your gas bill - estimated

**Please pay £61.65 - to reach us by 29 May 2009**

Pay by this date and you'll benefit from our new Prompt Pay discount on your next bill

### Before this bill

Your previous bill	<b>£111.83</b> in debit
What you paid	<b>£111.83</b>
Balance after your last payment	<b>£0.00</b>

**e** We've estimated the reading for this statement. If your current meter reading is significantly different you may give us your new reading at [britishgas.co.uk/meterreads](http://britishgas.co.uk/meterreads) or by calling freephone (0800 107 0224).

### This bill

Balance brought forward	<b>£0.00</b>
Gas you've used this period	<b>£58.72</b>
VAT at 5%	<b>£2.93</b>
<b>Total to pay</b>	<b>£61.65</b> in debit

For further details please turn over →



## Ways to pay your bill

When paying you need your customer reference number which is 

Please allow 3 working days for your payment to clear at a bank or Post Office and 5 working days if you pay by post.

**Switch to Direct Debit**  
It's easy, convenient and saves you money. Call us on 0800 048 0202 to spread your payments over the year, or pay your bill in full each quarter.

**Credit/Debit card, by phone or online**  
Call us on 0800 107 0224 or visit [britishgas.co.uk/paymybill](http://britishgas.co.uk/paymybill)

**Internet or phone banking**  
Pay directly to our account number  and sort code 

**At any bank or by post**  
Make cheques payable to "British Gas Trading Ltd" and write your customer reference number on the back. Take your cheque with this completed payment slip to the bank, or send them to British Gas, Payment Area 55, Camberley, GU95 1AB. Please don't send cash in the post. Some banks charge for this service.

**By PayPoint**  
Take your whole bill and pay by cash.

**At the Post Office**  
Take your bill or payment card, fill in this payment slip and make your cheque payable to "Post Office Ltd".

## Contact us

**0800 048 0202****Freephone\***Mon - Fri, 8am - 8pm, Sat, 8am - 6pm.  
Please have your latest meter reading handy**Planning on moving home?**

Call the number above and press 1

**[britishgas.co.uk/billing](http://britishgas.co.uk/billing)**

To manage your account on line

Customer reference number **Bill date:**  
15 May 2009**Bill period:**  
06 Feb 09 - 14 May 09

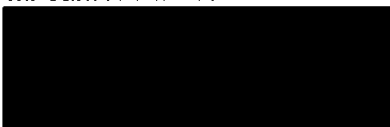
## Message board

**Terms and Conditions**We have made some changes to our terms and conditions for supplying your energy. For a copy call 0800 048 0202 or go to [britishgas.co.uk/terms](http://britishgas.co.uk/terms)**Generation Green**Generation Green is our brand new schools and community programme designed to help kids grow greener minds inside and outside of the classroom. To find out more visit [generationgreen.co.uk/schools](http://generationgreen.co.uk/schools)



49043 502

Mr James Plaskitt



244 000



Please  
mete  
**Plan**  
Call the n  
**britishg**  
To manage your

Customer referen

**Bill date:**  
27 April 2009  
**Bill period:**  
06 Feb 09 - 24 Apr 09



## Your electricity bill - actual

**Please pay £40.23 - to reach us by 11 May 2009**

Pay by this date and you'll benefit from our new Prompt Pay discount on your next bill

### Before this bill

Your previous bill	£59.68 in debit
What you paid	£59.68
Balance after your last payment	£0.00

### This bill

Balance brought forward	£0.00
Electricity you've used this period	£38.99
Your Dual Fuel discount	£0.67 credit
VAT at 5%	£1.91
Your adjustments	£0.00
<b>Total to pay</b>	<b>£40.23</b> in debit

For further details please turn over →

### Message board

#### Great News - we've introduced a Prompt Payment Discount

As a valued customer, you can now benefit from our new prompt payment discount. Just pay this bill in full, within the next 14 days and we'll apply the discount to your next bill. Over the year you could save up to £15\* per fuel.

\*Electricity customers paying quarterly by either Cash or Cheque, Variable Direct Debit or Quarterly Equal Payments whose payment is received within 14 days of the bill issue date will receive a discount off their next quarters bill of 3.3% up to a maximum of £3.75.

#### Terms and Conditions

We have made some changes to our terms and conditions for supplying your energy. For a copy, call **0800 048 0202** or go to [britishgas.co.uk/terms](http://britishgas.co.uk/terms)




## Ways to pay your bill

When paying you need your customer reference number which is 


Please allow 3 working days for your payment to clear at a bank or Post Office and 5 working days if you pay by post.


 **Switch to Direct Debit**  
It's easy, convenient and saves you money. Call us on 0800 048 0202 to spread your payments over the year, or pay your bill in full each quarter.

 **Credit/Debit card, by phone or online**  
Call us on 0800 107 0224 or visit [britishgas.co.uk/paymybill](http://britishgas.co.uk/paymybill)

 **Internet or phone banking**  
Pay directly to our account number  and sort code 

 **At any bank or by post**  
Make cheques payable to "British Gas Trading Ltd" and write your customer reference number on the back. Take your cheque with this completed payment slip to the bank, or send them to British Gas, Payment Area 55, Camberley, GU95 1AB. Please

 **By PayPoint**  
Take your whole bill and pay by cash.

 **At the Post Office**  
Take your bill or payment card, fill in this payment slip and make your cheque payable to "Post Office Ltd".

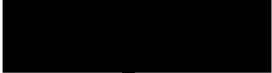
# Application For Payment and/or Notice to Long Leaseholders of Rent Due under the Commonhold and Leasehold Reform Act 2002 Section 166



(This is not a VAT invoice)

TO: TENANT/LEASEHOLDER (NOTE 1)

Mr J A Plaskitt



NOTICE IS HEREBY GIVEN pursuant to the Landlord and Tenant Act 1987 Sections 47 & 48 and Commonhold and Leasehold Reform Act 2002 that all notices (including notices in proceedings) may be served upon the Landlord:-

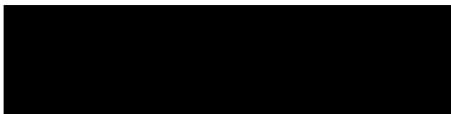


ADDRESS FOR PAYMENT:



APPLICATION No	
TAX POINT DATE	24Apr2009
CLIENTS VAT No	

THIS NOTICE IS GIVEN IN RESPECT OF:



Tenant Reference: [Redacted]

DUE DATE	DETAIL		NETT	VAT	GROSS
25 Mar 09	Half Yearly S/C Reserve In Advance	25 Mar 09- 28 Sep 09	183.38	0.00	183.38
25 Mar 09	Half Yearly S/C Insurance In Advance	25 Mar 09- 28 Sep 09	60.67	0.00	60.67
25 Mar 09	Half Yearly Service Charge In Advance	25 Mar 09- 28 Sep 09	290.65	0.00	290.65

**PLEASE SEE OVERLEAF FOR NOTES FOR LEASEHOLDERS AND LANDLORDS.**

Where Rent is shown as being due, please note the following:

- (a) It requires you to pay the sum set out in the final column on the date shown in the first column or as determined by note (c) below (NOTE 2)
- (b) The Rent is payable in respect of the period set out in the narrative above.

- (c) In accordance with the terms of your lease the amount of Rent shown above is due on the date shown in the first column or 30 days after the date of this Notice, whichever is the later.
- (d) Payment should be made at the address for payment shown above.

BALANCE B/ FORWARD	0.00	NETT DUE	534.70	VAT DUE	0.00	TOTAL DUE	534.70
--------------------	------	----------	--------	---------	------	-----------	--------

maintain a procedure for Leasehold/tenant complaints and grievances. For a copy apply above.

Remittance Slip - please tear off this portion and return your remittance with your cheque made payable to:

DIRECT PAYMENTS TO: BoS Sort Code: [Redacted] Account No: [Redacted] QUOTING: [Redacted]

PLEASE NOTE - if you pay by standing order this is for advice only.

Our Ref:  
[Redacted]

Mr J A Plaskitt  
[Redacted]

Amount Due:

£534.70  
\*534.70\*



HOUSE OF COMMONS

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

6002 NAT £2

Office use only  
Costc/Cat2  
MPLASTWA  
Allowance: 514602

**PAAE 2**

Supp/Res ID

605005

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

**DAVID PLASKITT**

**WARWICK & LEAMINGTON**

**Claim details**

Month/period to be claimed

From **01 06 2009** To **30 06 2009**

**Subsistence**

(No receipts required)

Number of nights spent away from main home

**18** @ £25.00 per night £ **450**

Exp type/  
Cat5

**574637** ✓

**Cost of accommodation**

**5891463**

Mortgage interest

£ **226.01**

514 **631**

Hotel

£

514

Rent (inc deposits)

£

514

Council Tax/rates

£ **86.00**

514 **633**

**MB 26/6** on file

**Fixtures, fittings and furnishings**

**432984**

**MB 26/6**

	£	
	£	
	£	
	£	
	£	
	£	
	£	
	£	

Total £ 514

**Other household costs**

*No longer allowed -*

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

<del>Telecoms - broadband sub</del>	£	<del>24.99</del>
landline calls	£	<b>44.39</b> ✓
	£	
	£	
	£	
	£	
	£	
	£	

Total £ **44.39** 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 £ **806.40** ~~831.39~~ 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

**22.06.09**

**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).

ate  
in 2009

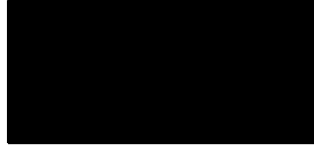
For the period  
13 Mar-12 Jun

Bill reference

Your account number



MR J.A PLASKITT



## > This bill is for

- ✓ **Phone line**  
**Unlimited Weekend Plan**  
for [REDACTED]

Dear Mr J.A Plaskitt

# Your bill is £44.39

Please pay by 24 June. You'll find how to pay on the back.

- **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 [bt.com/friends](http://bt.com/friends)

## Helpful hints

- For any help understanding your bill please go to [www.bt.com/billchanges](http://www.bt.com/billchanges)

Go online to pay

[www.bt.com/youraccount](http://www.bt.com/youraccount)

Your payment slip is on the back

H1H2

sheet 1 of 3

00002692

**PRIVATE AND CONFIDENTIAL**

Mr James Plaskitt MP



Tel : 020 7219 [REDACTED]  
Fax : 020 7219 [REDACTED]  
Email : [REDACTED]@parliament.uk

25 June 2009

Dear Mr Plaskitt

**Personal Additional Accommodation Expenditure (PAAE) 2009/2010**

Thank you for your PAAE claim, dated 22 June 2009, a copy of which is attached 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, (capped at £1250), council tax, service charges, utility bill (gas, water, electricity, oil, telephone calls and line rental), insurance (buildings and contents).

Therefore, we can no longer reimburse the cost of £24.99 in respect of 'broadband subscription'. Your claim has been reduced accordingly, and the remainder of your claim, totalling £806.40, has been processed and the funds should reach your account within the next few days.

If you have any questions concerning this matter, please contact me or the Enquiry & Advice team on extension [REDACTED].

Yours sincerely



**Assistant Validation Officer**

Encl.

DIRECTOR GENERAL OF RESOURCES **ANDREW WALKER CPFA**  
DIRECTORATES: **JANET RISSEN** (BUSINESS MANAGEMENT & DEVELOPMENT) **TERRY BIRD** (OPERATIONS)  
**HEATHER BRYSON MA FCIPD** (HUMAN RESOURCE MANAGEMENT & DEVELOPMENT)  
**CHRIS RIDLEY MBA FCCA** (FINANCIAL MANAGEMENT) **BONNIE MOHAN MCIPS** (COMMERCIAL SERVICES)  
**DEPARTMENT OF RESOURCES** HOUSE OF COMMONS LONDON SW1A 0AA

