



HOUSE OF COMMONS

2009/10

20 APR 2009

Office use only  
Center/Cat?

PAAE 2

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

5880773

MAUSTJER

Supp/Res ID

MB 23/4

Allowance 514602 NV

66000

Member's Name (CAPITAL LETTERS)

JOHN AUSTIN

Constituency (CAPITAL LETTERS)

ERITH + THAMESMEAD

514602

514500

Claim details

Month/period to be claimed

From 01042009 To 30062010

Subsistence

(No receipts required)

Number of nights spent away from main home

3

@ £25.00 per night

£ 75.00

Exp type/  
Cat5

514637

Cost of accommodation

42120  
JE  
23/4

Mortgage interest

£ 150.86

514 631

Hotel

£

514 ---

Rent (inc deposits)

£

514 ---

Council Tax/rates

£ 105.19

514 633

Fixtures, fittings and furnishings

	£	
	£	
	£	
	£	
	£	
	£	

Total

£

514 ---

Other household costs

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

WATER	£	177.83	✓
1st half SERVICE CHARGES	£	4067.61	✓
Home INSURANCE	£	23.90	✓
	£		
	£		
	£		

Total

£ 4275.34

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

£ 4606.39 ✓

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

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 1996, 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).

**MONTH ; (1) April 2009**

<b>Item</b>	<b>Repairs Maintenance</b>	<b>Furnishings, fittings household items</b>	<b>Telephone, TV etc</b>	<b>Insurance</b>	<b>Utilities etc</b>
Home Insurance				26.60	
Water					177.83
<b>TOTAL</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26.60</b>	<b>177.83</b>

Mortgage	150.86
Utilities	177.83
Tax Council	105.19
Tel	
Maintenance	
Service Charge 2009/20010 1 <sup>st</sup> half	4,067.61
Insurance	29.90
Subsistence	75.00
Other	
<b>TOTAL</b>	<b>4606.39</b>

Claimed 18/04/09



# COUNCIL TAX BILL 2009/10

COUNCIL TAX SECTION  
 PO Box 782  
 BROMLEY  
 BR1 3YE  
 Tel. 020 7525 1850  
 Email: soucounciltaxuk@liberata.com

Account Number: [REDACTED]  
 Date of Issue: 10th March 2009

J AUSTIN  
 [REDACTED]  
 [REDACTED]

Address of property if different to billing address:

Reason for Issue: Annual

Your property is in Council Tax band [REDACTED]. 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	£810.79	Percentage Increase	0.0%
Greater London Authority	£275.40	Percentage Increase	0.0%

Charge For Period	Band [REDACTED]	01-APR-2009	31-MAR-2010	£1086.19
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**Amount you must pay £1086.19**

Councils and Fire Authorities 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:

	Efficiency Savings	as a % of 2007/08 spend
London Borough of Southwark	£9,465,000	1.9%
London Fire and Emergency Planning Authority	£4,724,000	1.1%

*These efficiencies equal £105 for the average Band D dwelling*

INSTALMENTS TO BE PAID BY: DIRECT DEBIT 1ST OF MONTH MONTHLY

FIRST INSTALMENT DUE ON 01/04/2009 1 X £105.19

OTHER INSTALMENTS DUE FROM 01/05/2009 TO 01/01/2010 9 X £109.00



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

JM0172160\_150P1\_11101  
AAG0064/011101702223



[REDACTED]  
MR JOHN AUSTIN  
[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.

**£355.65**

See below

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

£177.83 by 1st April 09 and ✓  
£177.82 by 1st October 09 ✓

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

	Chargeable value/rate per £	Supply charge £	Fixed charge £	Totals £
<b>Water</b>	294 @ 65.00p	191.10	27.00	218.10
<b>Wastewater</b>	294 @ 34.54p	101.55	36.00	137.55
			<b>Charges</b>	<b>£355.65</b>

**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

Home Insurance for  
C&G mortgage customers



Lloyds TSB  
**Insurance**

Your policy number



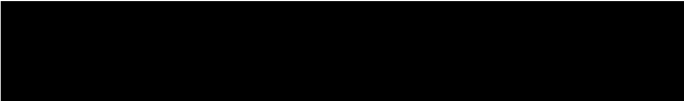
## Your renewal agreement

Dear Mr J Austin

Your annual premium for renewing your policy is £358.80.

As you already pay by Direct Debit, you don't need to do anything. Your first monthly premium of £29.90 will be collected on the 26th March 2009 followed by 11 monthly payments of £29.90 each month thereafter.

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# APPLICATION FOR PAYMENT: REMINDER

Mr J Austin



Cheques should be made payable to



and sent to the above address

Reference: [Redacted]

Location: [Redacted]

Date: 06/04/2009 ✓

Due Date	Description	Period	Amount £
29/09/2008	Reserves	29/09/2008 to 28/09/2009	3,150.00
25/03/2009	Ground Rent	25/03/2009 to 28/09/2009	18.75
25/03/2009	Service Charge on Account	25/03/2009 to 28/09/2009	898.86
<b>Total Due £</b>			<b>4,067.61</b>

IN ACCORDANCE WITH S47 AND S48 OF THE LANDLORD AND TENANT ACT 1987 YOUR LANDLORD IS:

THE ADDRESS IN ENGLAND AND WALES AT WHICH NOTICES (INCLUDING NOTICES OF PROCEEDINGS) MAY BE SERVED IS:

AND SERVICE CHARGES ARE DEMANDED ON BEHALF OF:

IF YOU PAY GROUND RENT, A SEPARATE SECTION 166 NOTICE WAS ENCLOSED WITH THE ORIGINAL APPLICATION FOR PAYMENT

PLEASE SEE OVERLEAF FOR IMPORTANT NOTES  
PLEASE SEE ATTACHED SHEET FOR SUMMARIES OF YOUR RIGHTS AND OBLIGATIONS

PLEASE IGNORE THIS NOTICE IF YOU HAVE RECENTLY FORWARDED YOUR REMITTANCE IN SETTLEMENT.

IF HOWEVER YOU HAVE NOT FORWARDED YOUR REMITTANCE, PLEASE COULD YOU DO SO WITHIN 14 DAYS OF THE DATE OF THIS REMINDER OTHERWISE SOLICITORS WILL BE INSTRUCTED WITHOUT FURTHER NOTICE. THIS ACTION MAY RESULT IN PROCEEDINGS BEING ISSUED, THE COST OF WHICH WILL BE RECOVERED FROM YOU, TOGETHER WITH ANY OTHER COSTS INCURRED INCLUDING RENDALL AND RITNER LIMITED'S ADMINISTRATION CHARGES.

IF YOU HAVE ANY QUERIES THEN PLEASE CONTACT OUR ACCOUNTS DEPARTMENT.

✂ cut along dotted line with scissors, please do not tear.

## REMITTANCE ADVICE

Mr J Austin

06/04/2009



Total Due £ 4,067.61

PLEASE ENSURE YOU WRITE YOUR REFERENCE (AUST1008) AND PROPERTY ON THE REVERSE SIDE OF YOUR CHEQUE. FOR A RECEIPT PLEASE RETURN THE WHOLE APPLICATION TOGETHER WITH A STAMP ADDRESSED ENVELOPE.



HOUSE OF COMMONS

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

VALIDATION

12 AUG 2009

Office use only  
Costc/Cat2

M. AUSTJER

Allowance 514602

PAAE 2

Supp/Res ID

RECEIVED

721304

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

JOHN AUSTIN

ERITH + THAMESMEAD

Claim details

Month/period to be claimed

From 01052009 To 31052009

Subsistence

(No receipts required)

Number of nights spent away from main home

5

@ £25.00 per night £

125-00

Exp type/  
Cat5

514637 ✓

Cost of accommodation

Mortgage interest £

150-86

514 631

Hotel £

514 ---

Rent (inc deposits) £

514 ---

on file

Council Tax/rates £

109-00

514 633

Fixtures, fittings and furnishings

5898735

BM 1878

£

£

£

£

£

Total £

514 ---

Other household costs

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

Insurance on file (Home)

£

29-90

514 636

£

£

£

£

£

Total £

29-90

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 £

414-76 ✓

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

6/8/09

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About filing 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

**MONTH ; (2) May 2009**

Item	Repairs Maintenance	Furnishings, fittings household items	Telephone, TV etc	Insurance	Utilities etc
Home Insurance				29.90	
<b>TOTAL</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29.90</b>	

Mortgage	150.86
Utilities	
Tax Council	109.00
Tel	
Maintenance	
Service Charge	
Insurance	29.90
Subsistence	125.00
Other	
<b>TOTAL</b>	<b>414.76</b>

Claimed 6/8/09





HOUSE OF COMMONS

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

VALIDATION

12 AUG 2009

RECEIVED

Office use only  
Costs/Cat2

M. AUSTIER

Allowance 514602

PAAE 2

Supp/Res ID

721303

Member's Name (CAPITAL LETTERS)

JOHN AUSTIN

Constituency (CAPITAL LETTERS)

ERITH - THAMESMEAD

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

5

@ £25.00 per night £ 125.00

Exp type/  
Cat5

514637

Cost of accommodation

Mortgage interest	£ 150.86	514 631
Hotel	£	514 ---
Rent (inc deposits)	£	514 ---
Council Tax/rates	£ 109.00	514 633

Fixtures, fittings and furnishings

5898729  
SM 1878

£
£
£
£
£

Total £ --- 514 ---

Other household costs

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

Utilities Gas 87.24, Elect. 69.04	£ 156.28	514 636
Telecommunications BT	£ 106.07	514 636
Insurance (Home)	£ 29.90	514 636

Total £ 292.25 514 636

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 £ 677.11 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

[Signature]

Date 6/8/09

Data Protection

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**MONTH ; (3) June 2009**

<b>Item</b>	<b>Repairs Maintenance</b>	<b>Furnishings, fittings household items</b>	<b>Telephone, TV etc</b>	<b>Insurance</b>	<b>Utilities etc</b>
Home Insurance				29.90	
Gas					87.24
Electricity					69.04
<b>TOTAL</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29.90</b>	<b>156.28</b>

Mortgage	150.86
Utilities	156.28
Tax Council	109.00
Tel	106.07
Maintenance	
Service Charge	
Insurance	29.90
Subsistence	125.00
Other	
<b>TOTAL</b>	<b>677.11</b>

Claimed 6/8/09



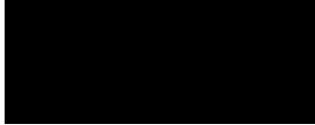
Any questions?  
**0800 096 9000**  
 Mon-Fri 8am to 8pm  
 Sat 8am to 2pm  
 account number  
 [REDACTED]

**0800 111 999**  
 24 hours a day 7 days a week  
 bill for **2 Mar 09 - 8 Jun 09**  
 bill date **9 Jun 09**



24621

MR J AUSTIN



Page 2 of 3

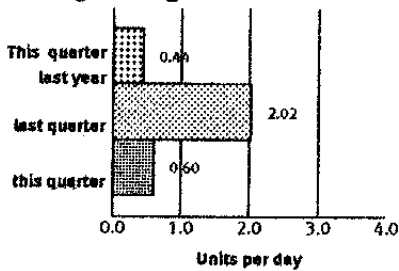


**gas bill: £87.24**

We will take **£87.24** by Direct Debit on or just after 23 June 2009.



**Your estimated average daily gas usage**



**bill summary**

Amount of last bill	<b>£206.50</b>
Payments	<b>-£206.50</b>
Charges this period	<b>£87.24</b>
<b>Total for this period</b>	<b>£87.24</b>

**Nectar points this quarter**



Nectar points to be claimed **400**



M numbers  
 Calorific value  
 39.1  
 Temperature & Pressure  
 1.02261



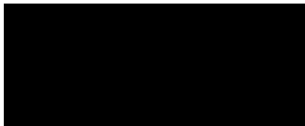
Any questions?  
**0800 096 9000**  
 Mon-Fri 8am to 8pm  
 Sat 8am to 2pm  
 account number  
 [REDACTED]

**0800 028 0247**  
 24 hours a day 7 days a week  
 bill for **2 Mar 09 - 8 Jun 09**  
 bill date **9 Jun 09**



24621

MR J AUSTIN



Page 2 of 3



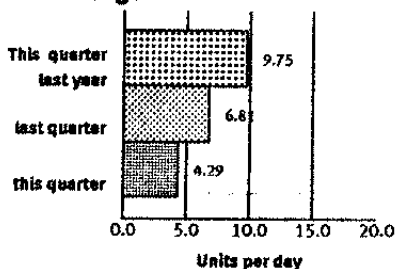
## electricity bill: **£69.04**

We will take **£69.04** by Direct Debit on or just after 23 June 2009.

**E**



### Your average daily electricity usage



### bill summary

Amount of last bill	<b>£94.69</b>
Payments	<b>-£94.69</b>
Charges this period	<b>£69.04</b>
Total for this period	<b>£69.04</b>

### Nectar points this quarter



Nectar points to be claimed **400**



**S**



Bringing it all together



49014612

Your account number

Bill number

Date  
15 June 2009

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

MR J.E AUSTIN

## Your BT bill

for account number

**Total now due** **£ 106.07**

*This amount will be debited from your bank or building  
society account on or after 29 June 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](http://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](http://www.bt.com/calls)

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

Thank you.