



HOUSE OF COMMONS

588 3523-1 MAY 2009
 01/8/09

PAAE 2

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

Office use only
 Costs/Cat? M BARRJE D
 Allowance 514602

Supp/Res ID
 667608

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

JOHN BARRETT

EDINBURGH WEST

Claim details

Month/period to be claimed

From 27042009 To 26052009

Subsistence

(No receipts required)

Number of nights spent away from main home

@ £25.00 per night £

Exp type/
 Cat5

Cost of accommodation

423968
 98 1/5

Mortgage interest	£	514
Hotel	£	514
Rent (inc deposits)	£ 1668.83	514 632
Council Tax/rates	£	514

Fixtures, fittings and furnishings

£	
£	
£	
£	
£	
£	
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 £ 1668.83

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 27/04/09

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.

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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



HOUSE OF COMMONS

588 3509 du 8/5/09
30 APR 2009

PAAE 2

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

Office use only
Costs/Cat5
M BARRTED
Allowance 514602

Supp/Res ID
[Redacted]

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

667607

JOHN BARRETT

EDINBURGH WEST

Claim details

Month/period to be claimed

From 01042009 To 31032010

Subsistence

(No receipts required)

Number of nights spent away from main home

@ £25.00 per night £

Exp type/
Cat5

Cost of accommodation

423966
58 11/5

Mortgage interest	£	514
Hotel	£	514
Rent (inc deposits)	£	514
Council Tax/rates	£ 1132.18	514 633

Fixtures, fittings and furnishings

£	
£	
£	
£	
£	
£	
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 £ 1132.18 ✓ RA

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 27/04/09

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Send your completed form to:
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House of Commons, London SW1A 0AA

Council Tax Bill for 2009/10

Your Account number
[REDACTED]

Lambeth

JOHN BARRETT
[REDACTED]

Date:
16 March 2009

Account enquiries
Call 0845 300 0328

Your PayPoint reference:

012278



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 25% discount: single occupier (01.04.2009 to 31.03.2010)	-£377.40

Amount payable for 2009/2010

£1132.18

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

01.04.2009	£115.18	01.09.2009	£113.00
01.05.2009	£113.00	01.10.2009	£113.00
01.06.2009	£113.00	01.11.2009	£113.00
01.07.2009	£113.00	01.12.2009	£113.00
01.08.2009	£113.00	01.01.2010	£113.00

See overleaf for details of how to pay.

042786

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%

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



HOUSE OF COMMONS

09 APR 2009

49356

5879131

JE

13/4

PAAE 2

Office use only
Costy/Cat2

M BARRJED
Allowance 514602

Supp/Res ID

[Redacted]

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

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

INV. A 655401

JOHN BARRETT

EDINBURGH WEST

514602

5-5-08

Claim details

Month/period to be claimed

From 27032009 To 26042009

Subsistence

(No receipts required)

Number of nights spent
away from main home

@ £25.00 per night £

Exp type/
Cat5

Cost of accommodation

Mortgage interest £

514 ---

Hotel £

514 ---

Rent (inc deposits) £

1668.33 514 632 ✓

Council Tax/rates £

514 ---

Fixtures, fittings and furnishings

£

£

£

£

£

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 £ 1668.33 ✓

RR

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

4/4/09

Data Protection

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House of Commons, London SW1A 0AA



HOUSE OF COMMONS

01 JUN 2009

09/10

PAAE 2

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

Office use only
Code/Cat5

M **BARRETT**

Allowance 514602

Supp/Res ID

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

683501

JOHN BARRETT

EDINBURGH WEST

Claim details

Month/period to be claimed

From

27052009

To

26062009

Subsistence

(No receipts required)

Number of nights spent away from main home

@ £25.00 per night £

Exp type/
Cat5

Cost of accommodation

5888697
RS 10/06

Mortgage interest £

514 ---

Hotel £

514 ---

Rent (inc deposits) £

1668.83

514 632

Council Tax/rates £

514 ---

Fixtures, fittings and furnishings

429873

£
£
£
£
£

Total

£

514 ---

Other household costs

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

12/6

£
£
£
£
£
£

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 £

1668.83

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

Date 26/5/09

Data Protection

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HOUSE OF COMMONS

MEMBERSHIP

PAAE 2

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

15 JUN 2009

Office use only
CDSR/AGP2

MBARRSED

Supp/Res ID

Allowance 514602

630001

Member's Name (CAPITAL LETTERS)

RECEIVED

Constituency (CAPITAL LETTERS)

JOHN BARRETT

EDINBURGH WEST

Claim details

Month/period to be claimed

From

2 7 0 6 2 0 0 9

To

2 6 0 7 2 0 0 9

Subsistence

(No receipts required)

Number of nights spent away from main home

[]

@ £25.00 per night £

[]

Exp type/
Cat5

Cost of accommodation

5890314

MB 19/6

Mortgage interest £

[]

514 ---

Hotel £

[]

514 ---

Rent (inc deposits) £

1668.83

514 632

Council Tax/rates £

[]

514 ---

Fixtures, fittings and furnishings

[]	£	[]
[]	£	[]
[]	£	[]
[]	£	[]
[]	£	[]
[]	£	[]

431748

Total

£ []

514 ---

Other household costs

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

[]	£	[]
[]	£	[]
[]	£	[]
[]	£	[]
[]	£	[]
[]	£	[]

GP 19/6

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

£ 1668.83

Authorisation and declaration

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- ✓ I confirm that the amounts claimed comply with the principles and rules contained in the Green Book.

Member's Signature

[]

Date 2/6/09

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