



HOUSE OF COMMONS

21 APR 2009

5881801

MB 29/4

PAAE 2

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

09/10

Office use only
Costs/Cat2

M K I R K J B R

Allowance 514602

Supp/Res ID

660106

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

INV. A

SILIE ENBRIDE

BRAINTS GORNE

514602

514500

Claim details

Month/period to be claimed

From

1 4 2009

To

30 4 2009

Subsistence

(No receipts required)

Number of nights spent away from main home

2

@ £25.00 per night £

50.00

Exp type/
Cat5

514637

Cost of accommodation

Mortgage interest £

907.71

514 631

Hotel £

514 ---

Rent (inc deposits) £

514 ---

Council Tax/rates £

146.22

514 633

422234

9/29/4

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 £

103.93

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

20.4.09

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

001022

22 APR 2009



Bromsgrove
District Council

www.bromsgrove.gov.uk



You can pay
this bill at any
Post Office

Date of Issue: 13.03.2009
Account Ref : [REDACTED]
Property Ref : [REDACTED]
Bill Number : [REDACTED]

MISS JULIE KIRKBRIDE
MR ANDREW MACKAY



In respect of :

COUNCIL TAX BILL - 2009/2010

PROPERTY BAND D

% Increase

WORCESTERSHIRE COUNTY COUNCIL	£1013.72	2.9%
WEST MERCIA POLICE AUTHORITY	£173.62	4.9%
HEREFORD AND WORCESTER COMBINED FIRE AND	£71.57	4.9%
BROMSGROVE DISTRICT COUNCIL	£188.15	4.5%
BEOLEY	£22.16	
Supports £10271.00 For The Parish of BEOLEY		

Annual Charge for Period £1469.22

The statement below provides details of the charge for your property:

Period 01.04.2009 to 31.03.2010: Council Tax for Band D	£1469.22
Total Charge for the Period	£1469.22

Your payment method is DIRECT DEBIT

Council Tax for the period shown is payable as follows:

DATE DUE	AMOUNT	DATE DUE	AMOUNT
01.04.2009	£146.22 ✓	01.09.2009	£147.00
01.05.2009	£147.00	01.10.2009	£147.00
01.06.2009	£147.00	01.11.2009	£147.00
01.07.2009	£147.00	01.12.2009	£147.00
01.08.2009	£147.00	01.01.2010	£147.00

Efficiency Statement - Councils are required to have regard to economy, efficiency and effectiveness in their actions. By the end of March 2009 efficiency savings since April 2008 are forecast to be:-

Forecast Efficiency Savings for Bromsgrove District Council	By March 2009	As a % of 2007-08 spend
Worcestershire County Council	£8,400,000	2.7%
Bromsgrove District Council	£2,618,000	15.1%
Hereford and Worcester Fire and Rescue Authority	£230,000	0.8%

These efficiencies equal £114 for the average Band D dwelling
For further information see page 27 of the accompanying leaflet



[REDACTED]

From: [REDACTED]
Sent: 21 April 2009 17:06
To: KIRKBRIDE, Julie
Subject: PRIVATE AND CONFIDENTIAL

Dear Miss Kirkbride

Personal Additional Accommodation Expenditure (PAAE) 2009/2010

Thank you for your PAAE claim dated 20 April 2009. Please let us have a copy of your Council Tax bill for our records. It will not then be necessary for you to provide further documentation in respect of Council Tax as you make monthly claims for this expense.

Yours sincerely

[REDACTED]

Assistant Validation Officer
Department of Resources
House of Commons
7 Millbank
London
SW1A 0AA

Tel: 020 7219 [REDACTED]
Fax: 020 7219 [REDACTED]

22/04/2009



HOUSE OF COMMONS

PAAE 2

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

6002 NHT 51

Office use only

Costs/Cat2

MK1RHSBD

Allowance 514602

Supp/Res ID

691807

Member's Name (CAPITAL LETTERS)

JULIE KIRKSEDE

Constituency (CAPITAL LETTERS)

BROTS GROVE

Claim details

Month/period to be claimed

From

01062009

To

30062009

Subsistence

(No receipts required)

Number of nights spent away from main home

14

@ £25.00 per night £

350.00

Exp type/
Cat5

514637

Cost of accommodation

2009/2010

Mortgage interest £

825.62

514 631

Hotel £

514 ---

Rent (inc deposits) £

147.00

514 633

Council Tax/rates £

514 ---

Fixtures, fittings and furnishings

5890367
JF
2216
431878
MB 2216

Total £

514 ---

Other household costs

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

ELECTRICITY

£

99.97

514636

Total £

1417.59
99.97

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 £

1417.59

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

15.6.09

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MS J KIRKBRIDE



463

0000_JL0782255_11SOP1_11556

Your account number
[Redacted]

Date of issue
2nd June 2009
This is not a tax invoice

your electricity bill

This is the amount you've spent on electricity
from 28-Feb-2009 to 14-May-2009

Please pay us by **16-Jun-2009** **£99.97** debit


Totally based on our estimate
We're doing our best to estimate your bill, but we really need you to give us a meter reading as soon as possible.

 **Customer Service**
8am-8pm Mon-Fri,
8am-6pm Sat
0845 070 4857

 **EMERGENCIES**
Loss of electricity supply
0800 328 1111
Enquiries & Complaints, Central
Networks, Herald Way, Pegasus
Business Park, Castle Donington,
Derby, DE74 2TU

"Totally based on our estimate" means we've received no meter reading this bill period. So we've had to make assumptions about how much fuel you've used by looking at previous consumption. Please call our 24 hour meter reading line with a reading as soon as possible on 0800 028 4361 or visit www.npower.com/readyourmeter



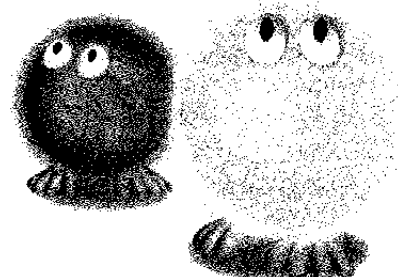
Take a closer look at the figures on page 2 

Relax... you could spread the cost of this bill!

Pay by monthly Direct Debit and you could spread the cost of this bill and the cost of your next year's energy over 12 monthly instalments. You can even choose when we take your payment, for example just after pay day!

Plus, when you pay by monthly Direct Debit for both gas and electricity you could receive our maximum annual discount of up to £100*. Your discount would be applied after 12 months and after each year you continue to pay this way.

To find out more about **Spread & Save** call us on **0845 077 0179†**



*Spread and Save: Exclusions apply. Monthly payments will be based on current credit or debit balance and estimated future consumption at current prices.
†Flexible payment dates: You can choose to pay between the 1st and 28th of every month. Direct Debit discount: After you've been with npower and paid by monthly Direct Debit without a break for 12 months, you'll receive a discount off your energy bill. Stay with us and continue to pay in this way and you'll get a £100 annual discount if you buy both electricity and gas, or £20 if you buy just one fuel. Alternatively, if you pay for each quarterly bill in full by variable Direct Debit and take both gas and electricity from us and pay in this way for 12 months without a break, you'll receive £40 annual discount or £10 for a single fuel. npower's Direct Debit discounts are applied to accounts after 12 months. Subject to change. All information is correct as at 14/04/09. *Telephone calls: We may monitor and/or record calls for security, quality or training purposes. The cost of calls to 0845 numbers may vary so please check with your provider for exact charges.

BM69