



HOUSE OF COMMONS

PAAE 2

07 MAY 2009

Office use only
Cost/Cat2

Supp/Res ID

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

MBURDRB1

Allowance: 514002

671801

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

RICHARD BUNDEN

BIRMINGHAM HONTRAFIELD

Claim details

Month/period to be claimed

From 01042009 To 30042009

Subsistence

(No receipts required)

Number of nights spent
away from main home

5

@ £25.00 per night £ 125.00

Exp type/
Cat5
637

Cost of accommodation

92% OF £82.10
- SEE STATEMENTS

5884214

MB 13/5

Mortgage interest £ 75.53

514 63L

Hotel £

514 ---

Rent (inc deposits) £

514 ---

Council Tax/rates £ 95.57

514 633

Fixtures, fittings and furnishings

424706
MB 13/5

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

Other household costs

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

ELECTRICITY
SKY
CLEANING
WINDSU CLEANING

£	70.00	✓
£	21.50	✓ on file
£	81.11	✓
£	13.00	✓
£		
£		
Total	£ 185.61	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 £ 481.71 ✓

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 04/05/09

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).



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

P166854 00094 1/1

MR RICHARD BURDEN & MS J SLOWEY

[REDACTED]

46332 401

Address of property if different to billing address:

[REDACTED]

Reason for Issue: Annual

Your property is in Council Tax band C. 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 C	01-APR-2009	31-MAR-2010	£1086.19
10% 2nd Home Unoccupied & Furnished		01-APR-2009	31-MAR-2010	£-108.62
Amount you must pay				£977.57

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

OTHER INSTALMENTS DUE FROM 01/05/2009 TO 01/01/2010

1 X £95.57
 9 X £98.00



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: 22 Jan 09 - 23 Apr 09
 bill date: **23 Apr 09**

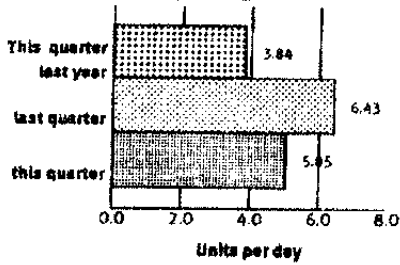


24611
 MR RICHARD BURDEN
 MS JANE SLOWEY

Page 2 of 3
electricity bill: £70.00
 based on an estimated reading
 please pay **£70.00**

N

Your estimated average daily electricity usage



bill summary

Amount of last bill	£58.79
Payments	-£58.79
Charges this period	£70.00
Total for this period	£70.00
Payment due from the date of this bill, please ensure payment reaches us no later than 7 May 09	

This meter reading is estimated
 If you would like to supply us with an actual reading, so that you only pay for the energy you have used, please visit us at www.edfenergy.com or call us free on **0800 015 1736**

Nectar points this quarter



Nectar points to be claimed **50**

Alliance & Leicester
 CHESAIRE BANK
 Bootle Merseyside G1R 0AA



EDFENERGY

Payment Slip

Bank Giro Credit



Reference (Customer account number)

Credit Account Number

Amount due
 (no fee payable at PO counter)

£ 70.00

signature

date

Cheque is payable at PO counter

Cash

Cheque

£

Cashier's stamp and initials

Please do not write or mark below this line
 Do not take this payment slip

HSBC Bank plc
 Head Office Collection Account
 EDF Energy Customers plc



RECEIPT

TO: Jane Slowey



FROM:



Date: 30th April 2009

Cleaning Services

for April 3rd and 17th at £30 per visit

£60.00

Paid directly to cleaner

Administration charge

£21.11

(from 1.4.2009 to 30.4.2009)

Total

£81.11

