



HOUSE OF COMMONS

09/10

06 MAY 2009

PAAE 2

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

Office use only  
Cost/Cat2

M SHEPHERD  
Allowance 514602

Supp/Res ID

[Redacted]

670707

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

RICHARD SHEPHERD

AUDRIDGE - BROWNHILLS

**Claim details**

Month/period to be claimed

From 01 04 2009 To 30 04 2009

**Subsistence**

(No receipts required)

Number of nights spent  
away from main home

@ £25.00 per night £

Exp type/  
Cat5

Cost of accommodation

5884729

Mortgage interest £

514 ---

Hotel £

514 ---

Rent (inc deposits) £

514 ---

Council Tax/rates £

192-79

514 633

425124 SP  
15/5

MB 15/5

Fixtures, fittings and furnishings

£

£

£

£

£

Total £

514 ---

**Other household costs**

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

HOUSEKEEPING s/o

£ 130

✓

MAINTENANCE (Garden)

£ 32

✓

£

£

£

£

Total £

162.00

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 £ 354-79 ✓

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 5th May 2009

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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

No. 12 Date 30-04-09

Received from Mr Richard Shepherd.

the sum of 130

For Housekeeping £ 130.



✓



Mr Shepherd

Lawn Cut	09/03/09	£16.00
Lawn Cut	23/03/09	£16.00

24 APRIL, 2009 ✓

PAID BY CHEQUE

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£32.00 ✓  
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Cheques payable to  please.



## COUNCIL TAX BILL

Date of Issue 05-MAR-2009  
Telephone No. 0845 111 2851

### HOW THE TAX IS ARRIVED AT FOR BAND F

Walsall M.B.C	= 1924.95	3.9 %	} Percentage Increase over the previous year
West Midlands Fire & C/D	= 67.74	2.5 %	
West Midlands Police	= 141.52	3.5 %	
	2134.21	3.8 %	

Account No. [REDACTED]

MR R SHEPHERD  
[REDACTED]

Address of property  
[REDACTED]

Property Ref [REDACTED]

### Reason For Bill : Annual

	From	To	£	p
Charge For Period	01-APR-2009	31-MAR-2010	2134.	21
Unoccupied Furnished Discount (10%)	01-APR-2009	31-MAR-2010	-213.	42

Balance Due 1920.79

### Payment details

	£	p
FIRST INSTALMENT DUE ON 01-APR-2009	1 X	192.79
9 OTHER INSTALMENTS DUE ON 01-MAY-2009 TO 01-JAN-2010	9 X	192.00
INSTALMENTS TO BE PAID BY: DIRECT DEBIT MONTHLY		
Your payments will continue to be collected by direct debit. No further action is required for the current financial year.		

Forecast efficiency savings	By March 2009	As a % of 2007-08 spend
Walsall Council	£7,040,000	2.4%
West Midlands Fire and Rescue Authority	£560,000	0.5%

These efficiencies equal £93 for the average Band D dwelling (see enclosed booklet for further details).

TransNo	[REDACTED]	SequenceNo	3	BatchID	13
- GL Analysis					Amount
Account	514602	Additional Costs Allowance		Amount	GBP
Costc	MSHEPRAL	Mr Richard Shepherd MP		Amount	GBP
Piro	09_10	Allowance Year 2009-2010		ExchRate	
Who				Amount 3	
				ExchRate2	
Exp_type	514636	Other household costs		Amount 4	

Transaction					
AP/AR ID	[REDACTED]	MR RICHARD SHEPHERD		Inv. Date	05/05/2009
Tax code	0	Tax system		TransType	SI
Period	200902	Fiscal year	2009	Inv. Recvd.	08/05/2009
Cancelled		Status		InvoiceNo	[REDACTED]
Text	GARDEN MAINTENANCE			OrderNo	0
Updated	15/05/2009 15:28:08			User	SPR