



HOUSE OF COMMONS

PAAE 2

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

11 JUN 2009

Office use only  
Costs/Cat5

M WOODRILL

Allowance: \$14602

Supp/Res ID

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

689603

ROBERTA BURKMAN-WOODS CITY OF DURHAM

Claim details

Month/period to be claimed

From 01042009 To 30042009

Subsistence

(No receipts required)

Number of nights spent away from main home

8

@ £25.00 per night £

200

Exp type/  
Cat5

514 637

Cost of accommodation

5889891

MB 1716

Mortgage interest

£ 287.89

514 631

Hotel

£

514 ---

Rent (inc deposits)

£

514 ---

Council Tax/rates

£ 1132.18

514 633

Fixtures, fittings and furnishings

431002  
JE 1716

Total

£

514 ---

Other household costs

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

Total

£ 1620.07

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

£ 1620.07

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

9/6/09

Data Protection

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22/4/09 Ref 51329  
Reminder for 2009/10



Lambeth

Your Account number

[Redacted]

Card  
Auth code

012364

MS ROBERTA WOODS

[Redacted]

Date:  
10 April 2009

Account enquiries:  
Call 0845 300 0328

49071342  
004839

Your PayPoint reference:



Our records show that at 9 April 2009 you have fallen behind with your council tax payments. To bring your account up to date, please pay £115.18 by 20 April 2009. See overleaf for details of how to pay.

If your payment is not received, your entitlement to pay by instalments will be cancelled. Legal action will be taken after a further seven days for the full amount of £1132.18 owing for this year. The costs of this action will be added to your bill.

If you recently paid to bring your account up to date it was not in sufficient time to prevent this reminder. Please ensure your future payments are received in time to reach your account by the due date. This way you will avoid further reminders, final notices or recovery action.

Failure to pay will result in legal proceedings.

Full balance due for this financial year: [Redacted] Total amount due now: £115.18

Switch to direct debit - pay monthly on the 1st, 5th, 10th, 15th, 20th or 25th.  
Over 45,000 Lambeth households now pay their council tax by direct debit and don't get reminders like this.

Joining them is simple, just call 0845 300 0328 and tell us your bank details.

004839



Bank Giro Credit

Reference (Customer number)

[Redacted]

Credit Account Number

[Redacted]

Amount due (standard fee payable at PO counter)

£ [Redacted]

CHEQUE ACCEPTABLE

[Redacted]

Cashier's stamp and initials

Signature \_\_\_\_\_ Date \_\_\_\_\_

MS ROBERTA WOODS

NATWEST  
COLLECTION ACCOUNT  
L. B. LAMBETH  
COUNCIL TAX ACCOUNT

Cash

Cheque

£	

Please do not write or mark below this line and do not fold this counterfoil



HOUSE OF COMMONS

43036 DM 18/6

PAAE 2

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

11 JUN 2009

Office use only  
Costs/Cat2

M WOODRUF

Allowance: 514602

Supp/Res ID

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

689602

ROBERTA BLACKMAN-WOODS

CITY OF DURHAM

Claim details

Month/period to be claimed

From

01052009

To

31052009

Subsistence

(No receipts required)

Number of nights spent away from main home

10

@ £25.00 per night £

250

Exp type/  
Cat5

637

Cost of accommodation

5889905

MB 18/6

Mortgage interest £

184.31

514 631

Hotel £

514

Rent (Inc deposits) £

514

Council Tax/rates £

514

Fixtures, fittings and furnishings

	£	
	£	
	£	
	£	
	£	
	£	

Total

£

514

Other household costs

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

	£	
	£	
	£	
	£	
	£	
	£	

Total

£ 434.31

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

£ 434.31

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

9/6/09

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