



HOUSE OF COMMONS

Member's Reimbursement Form

Personal Additional Accommodation Expenditure (PAAE)

MEMBERS

04 JUN 2009

BUDGETS

Office use only
Costs/Cat5

M. CUNNINGHAM

Allowance 514607

PAAE 2

50pp/Res ID

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

690601

TONY CUNNINGHAM MP

WORKINGTON

Claim details

Month/period to be claimed

From

01042009

To

30042009

Subsistence

(No receipts required)

Number of nights spent away from main home

7

@ £25.00 per night £

175.00

Exp type/
Cat5

514637

Cost of accommodation

5889481
MB 1516

Mortgage interest £

552.20

514 631

Hotel £

514 ---

Rent (inc deposits) £

514 ---

Council Tax/rates £

91.49

514 633

Fixtures, fittings and furnishings

430577
MB 1516

£	
£	
£	
£	
£	
£	
£	
Total	£

514 ---

Other household costs

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

SERVICE CHARGE

£ 213.53 ✓

ELECTRICITY

£ 36 -

B7 RENTAL

£ 12.60 ✓

INSURANCE

£ 12.50 ✓

Need up to date WATER RATES receipt

£ ~~83.92~~ ✓

£

Total

£ 274.63

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

£ 1093.32

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 4.06.09

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

Interest on mortgage

6,626.36 ÷ 12 = 552.20

Council Tax

1,097.88 ÷ 12 = 91.49

No bill x

Water Rates

406.99 ÷ 12 = 33.92

5 41

Service Charges

1242.73 ✓

13.46 ✓

25.00 ✓

1,281.19 ✓ ÷ 6 = 213.53

Electricity DD per month ✓

36.00

~~BT Rental~~

~~37.79 ÷ 3 = 12.60~~

~~12.60~~

BT Rental

37.79 ÷ 3 = 12.60

Contents Insurance ✓

150.15 ÷ 12 = 12.50

963.87

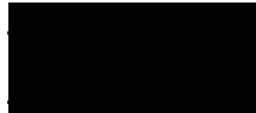
Council Tax Bill for 2009/10



Your Account number



MR T A CUNNINGHAM



Date:

16 March 2009

Account enquiries:

Call 0845 300 0328

41533612

000304

Property subject to council tax:



Your PayPoint reference:



This property is in valuation band C. The 2009/10 council tax for this band is £1097.88 (an increase of 0.0% on 2008/09)
The tax comprises: London Borough of Lambeth £822.48 (an increase of 0.0%)
Greater London Authority £275.40 (an increase of 0.0%)

Council tax for period 01.04.2009 to 31.03.2010

£1097.88

Amount payable for 2009/2010

£1097.88

Your payment method: **direct debit**. Payments for 2009/2010 will be debited directly from your bank account on, or shortly after, these dates:

15.04.2009	£107.88	15.09.2009	£110.00
15.05.2009	£110.00	15.10.2009	£110.00
15.06.2009	£110.00	15.11.2009	£110.00
15.07.2009	£110.00	15.12.2009	£110.00
15.08.2009	£110.00	15.01.2010	£110.00

019067

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.



Account Number
[REDACTED]

You can now pay this bill online today at www.thameswater.co.uk, it's secure, quick and easy to use. Just go to our website and follow the simple instructions.

Why not sign-up for paperless billing via your Internet bank account, receiving and paying your bills electronically saves time and paper. Full details on our website.

JM0152361_150P1_18967
AA54288/018667/033957

49043 505 9



MR T CUNNINGHAM
[REDACTED]

Your new payment plan, starting April 2008

1st instalment
21st April 08

7 instalments
21st May 08
to 21st November 08

Current charges

Your new payment plan covers your water services bill for the year 1 April 2008 - see below

£50.90

£50.87

£406.99

The payments shown will be collected by Direct Debit from the account you have selected on or shortly after the 21st of t month

Service charges 1 April 2008 - 31 March 2009

	Chargeable value/rate per £	Supply charge £	Fixed charge £	Totals £
Water	363 @ 62.69p	227.56	26.00	253.56
Wastewater	363 @ 32.90p	119.43	34.00	153.43
			Charges	£406.99

Need new bill 09-10

Your Direct Debit details...

We will collect payments from the following account:

[REDACTED]
If this is wrong, please let us know by calling 0845 9200 805

[Redacted]

[Redacted]

[Redacted]

T A & A M Cunningham

Pursuant to Sections 47 and 48 Landlord & Tenant Act 1987 the address of your landlord and where notices may be served is:-

[Redacted]

[Redacted]

Date: 23/03/2009

Document No: [Redacted]

Tenancy Ref: [Redacted]

APPLICATION

Re: [Redacted]

Due Date	Description	From	To	Amount
25/03/2009	General Service Charges	25/03/2009	28/09/2009	211.28
25/03/2009	Group 2 - Building Insurance	25/03/2009	28/09/2009	72.14
25/03/2009	Group 3 - Boiler Costs	25/03/2009	28/09/2009	450.81
25/03/2009	Group 4-Man Agent & Admin Fees	25/03/2009	28/09/2009	160.38
25/03/2009	Group 5 - Reserve Fund	25/03/2009	28/09/2009	348.12

$$\div 6 = \pounds 213.53$$

Bank Details- [Redacted]
 Account Number: [Redacted]
 Lloyds TSB - Sort Code: [Redacted]
 If you require a receipt please enclose a SAE

Total	<u>1,242.73</u>
+	13.46 Ins
+	25.00 Rent
	<u>1281.19</u> $\div 6$



REMITTANCE ADVICE

$$= \pounds 213.53 \text{ p.m.}$$

Please make all payments payable to: [Redacted]

Please return this remittance advice with your payment to:

[Redacted]

Date: 23/03/2009
 Document No: [Redacted]
 Tenancy Ref: [Redacted]
 Tenancy Name: T A & A M Cunningham
 Unit Name: [Redacted]

Amount Due: 1,242.73

Residential Estate Management

- Powered by Hexagon Software -

[Redacted]

[Redacted]

[Redacted]



[Redacted]

[Redacted]

[Redacted]

[Redacted]

Pursuant to Sections 47 and 48 Landlord & Tenant Act 1987 the address of your landlord and where notices may be served is:-

[Redacted]

Date: 23/03/2009
Document No: [Redacted]
Tenancy Ref: [Redacted]

APPLICATION

Re: [Redacted]

Due Date	Description	From	To	Amount
25/03/2009	Group 2 - Building Insurance	25/03/2009	28/09/2009	13.46

Bank Details- [Redacted]
Account Number: [Redacted]
Lloyds TSB - Sort Code: [Redacted]
If you require a receipt please enclose a SAE

Total 13.46



REMITTANCE ADVICE

Please make all payments payable to: [Redacted]

Please return this remittance advice with your payment to:

[Redacted]

Date: 23/03/2009
Document No: [Redacted]
Tenancy Ref: [Redacted]
Tenancy Name: [Redacted]
Unit Name: [Redacted]

Amount Due: 13.46

Residential Estate Management

[Redacted]

[Redacted]

- Powered by Hexagon Software -

[Redacted]

T A & A M Cunningham

Pursuant to Sections 47 and 48 Landlord & Tenant Act 1987 the address of your landlord and where notices may be served is:-

Date: 23/03/2009 ✓
Document No: [REDACTED]
Tenancy Ref: [REDACTED]

APPLICATION

Re: [REDACTED] ✓

Due Date	Description	From	To	Amount
25/03/2009	Ground Rent	25/03/2009	28/09/2009	25.00

Bank Details- [REDACTED]
Account Number: [REDACTED]
Lloyds TSB - Sort Code: [REDACTED]
If you require a receipt please enclose a SAE

Total 25.00

REMITTANCE ADVICE

Please make all payments payable to: [REDACTED]

Please return this remittance advice with your payment to:

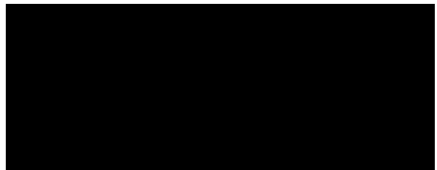
Date: 23/03/2009
Document No: [REDACTED]
Tenancy Ref: [REDACTED]
Tenancy Name: T A & A M Cunningham
Unit Name: [REDACTED]

Amount Due: 25.00

Residential Estate
Management

-- Powered by Hexagon Software --

MR CUNNINGHAM



Your account number
[Redacted]

Date of issue
22nd April 2009
This is not a tax invoice

490


your electricity statement

This is the amount you've spent on electricity **£145.14** debit
from 2-Jan-2009 to 3-Apr-2009
Totally based on our estimate

Your account balance is **£34.54** credit
(for information only)
We're doing our best to estimate your bill, but we really need you to give us a meter reading as soon as possible.


Your new payment is **£36.00**
Your payment amount has been assessed against your consumption and a new payment amount calculated.

 **Customer Service**
8am-8pm Mon-Fri,
8am-6pm Sat
0845 672 0073

 **EMERGENCIES**
Loss of electricity supply
0800 028 0247
Customer Relations, EDF Energy
Networks, Fore Hamlet, Ipswich,
Suffolk, IP3 9AQ

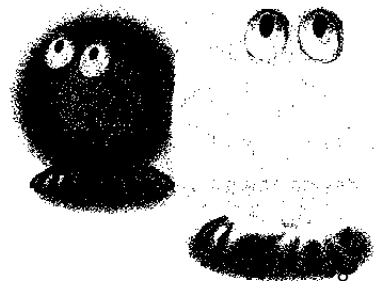
'Totally based on our estimate' means we've received no meter reading this bill period. So we've had to make assumptions about how much fuel you've used by looking at previous consumption. Please call our 24 hour meter reading line with a reading as soon as possible on 0800 028 4361 or visit www.npower.com/readyourmeter

Get £100 discount when you pay by Direct Debit

Take a closer look at the figures on page 2 

Pay for both electricity and gas by monthly Direct Debit throughout the year and you could qualify for £100 annual discount, or £20 if you pay for just one fuel this way.

Call the number above for more information.



Terms and Conditions apply, subject to availability. See the enclosed booklet for details or call for more information.
We monitor some calls for security and to help with team training. BT customers will be charged a maximum of 4p per minute for this call. A call set up fee of 3p per call applies to calls from residential lines. Non BT customers should check the cost of the call with their provider.

How your electricity adds up Electricity account

Last reading		This reading		Electricity units used	Cost split	Charges
Charges for Tariff - Standard Meter / Monthly Direct Debit Meter Number: [REDACTED]						
02/01/09 37180 Estimate	30/03/09 38160 Estimate	980 kWh	first 176 at 15.480p next 804 at 13.170p	£27.24 £105.89		
30/03/09 PC* 38160 Estimate	03/04/09 38200 Estimate	40 kWh	first 8 at 14.460p next 32 at 12.300p	£1.16 £3.94		
Your Supply Number S [REDACTED]				Cost of electricity used this period	£138.23	
				VAT at 5.0% on £138.23	+ £6.91	
				Total electricity charges this period	£145.14	

Your meter reading

When you give us your own meter reading we may send you an amended bill or use the reading to ensure future bill accuracy. Please call our 24 hour meter reading service on 0800 028 4361.

* Price Change

Please note - there's been a price change during this bill period. We've split your fuel usage over the different prices.

How your Direct Debit account adds up

Your Direct Debit account	Electricity account
Balance on last bill	£65.68 credit
Payment received with thanks on 02/02/09	£38.00 credit
Payment received with thanks on 02/03/09	£38.00 credit
Payment received with thanks on 31/03/09	£38.00 credit
Account balance before charges	£179.68 credit

This bill	Electricity account
Account balance before charges	£179.68 credit
Total electricity charges this period	£145.14 debit
Account balance for information	£34.54 credit

How we worked out your new payment

Your personal account review	Electricity account
Estimated electricity units 728 at 14.460p	£105.27
Estimated electricity units 2688 at 12.300p	£330.62
VAT at 5.00% on £435.89	£21.79
Total estimated charges over the next 12 months	£457.68
Account balance brought forward	£34.54 credit
Less payment due on 01/05/2009	£38.00 credit
Total	£385.14 debit
Divide by 11	£35.01 debit
New payment amount (rounded)	£36.00

We check your payment amount every six months as we aim to ensure you'll have paid just the right amount by your annual review. We've now adjusted your payment to £36.00, taking your current balance into account in the calculation. We'll take this from your bank account with effect from 01/06/09 or just after.

See overleaf 



Bringing it all together

Your account number

Bill number

Date
13 April 2009

If you have a query
please see reverse for
our contact details.



490

MR T.A CUNNINGHAM

Your BT bill

for account number

Total now due **£ 37.89**

*This amount will be debited from your bank or building society
account on or after 27 April 2009.*

This bill is for:

Service BT land line

Line number

For any other BT services you will
receive a separate bill.

We've revamped Friends & Family

Great savings on calls to mobiles and
international numbers with Friends &
Family.

See last page of this bill or BT
Update for more details or go to
www.bt.com/friends

Your Direct Debit Payment Agreement

The total now due will be debited from
your bank or building society account
on or after 27 Apr 09 .

H2H5H6

sheet 1 of 3

00001806

BT Total Broadband
Enjoy the UK's most complete
broadband with the best
wireless range from only £7.95
a month. Visit
www.bt.com/getbroadband.



Date
13 April 2009

Your account number

Bill number

Your phone number

Summary and detail

If you require a copy of your bill, or request usage to be itemised after the bill is produced, an administration charge will be raised. You can view your bill and all your usage online for free at www.bt.com.

Bill totals

This is a summary of your main bill totals including VAT, where applicable, and where to find information of each. If you require a tax invoice please call 0800 150 111.

Usage charges	£ 0.11
Rental charges	£ 37.79
Total now due	£ 37.90

see below

see page 3

quarterly

£ 12.60 p-m

Usage charges

£ 0.11

These are the totals for all your usage including VAT.

Type of call/usage	Total number of calls	Total duration/volume	Total cost
Daytime	1	00:00:21	£ 0.110

calls in next table

These are the details of your usage charges. See the Phone Book or www.bt.com/Pricing for definitions of type of call.

Date/period	Destination	Called number	Total number of calls	Total duration	Type of call	Total cost
13 Jan	London		1	00:00:21	Daytime	0.110

If you have a complaint about premium rate calls, please contact PhonepayPlus. See page 2 for details.

Discount/benefit

- £ 0.01 deducted from your bill

Friends & Family Auto Update 12 Jan to 31 Mar

- £ 0.010

Number	Destination	Qualifying period	Cost before benefit
	London	12 Jan-31 Mar	0.110
Total cost before benefit			£ 0.110
Total benefit			- £ 0.010

Rental charges

£ 37.79

Calling Plans

£ 37.79

Calling Plan - price increase
Prices changed on 1 April 2009 so we've refunded what you paid in advance from that date and recharged you at the new price.

Date/period	Description	Quantity	Monthly charge	Cost
1 Apr-9 Apr	Refund of charges already billed for Unlimited Weekend Plan includes line rental and UK Weekend calls	1	11.50	- 3.34
1 Apr-9 Apr	Charges up to bill date for Unlimited Weekend Plan includes line rental and UK Weekend calls	1	12.50	3.63
10 Apr-9 Jul	Charges in advance for Unlimited Weekend Plan includes line rental and UK Weekend calls	1	12.50	37.50

Total 37.79

NatWest

NatWest Home Insurance

Your details Your quote Important Info Payment Summary Complete

Please check the details below before clicking 'BUY NOW'

BUY NOW

Natwest Advisor supports extra security measures introduced by the Credit Card providers to protect your payment details online as such you will be asked to enter additional Credit Card security information **after you have clicked 'Buy Now'**.

Contents only

Standard	£12.50 (APR 0.0%)
Personal Possessions	£2.50 (APR 0.0%)
Voluntary excess	£100
Total	£150.15

[View policy excess](#)

Name **Mr Thomas Cunningham**
 Insured address [Redacted]
 Date of birth (DD,MM,YYYY) [Redacted]
[Amend personal details](#)

*12
 = £12.50 P.M.*

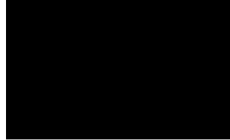
Name **Mrs Anne Cunningham**
 Insured address [Redacted]
[Amend joint policy holder](#)

Cover Level	Standard
Your policy will start at	00:01 on 30/05/2009
and will expire at	23:59 on 29/05/2010
Cover	Contents only
Contents	£50,000
Personal Possessions	£2,500
Voluntary excess	£100
Accidental damage	Not Selected
Family Legal Protection	Included
Compulsory excesses also apply. Please view excesses	View policy excess
	Amend cover details

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PRIVATE AND CONFIDENTIAL

Mr Tony Cunningham MP



Tel : 020 7219 [REDACTED]
Fax : 020 7219 [REDACTED]
Email : [REDACTED]@parliament.uk

12 June 2009

Dear Mr Cunningham

Personal Additional Accommodation (PAAE) 2009/2010

Thank you for your PAAE claims dated, 4 June 2009, for the months of [REDACTED] and May, copies of which are attached for your ease of reference.

With reference to your Water rate costs of [REDACTED] per month, the Department of Resources is required to withhold the amount of £67.84 (33.92 x 2) pending a more recent Water Services bill from you. Unfortunately the one submitted with your claims expired on 21 November 2008. Please attach the relevant documentation to the copied claims when replying, in order that we may complete the payment.

The balance of your claims, totalling £2,211.64, has been processed and the funds should reach your account within the next few days.

If you have any questions concerning this matter, please contact me or the Enquiry and Advice team on extension [REDACTED]

Yours sincerely



Assistant Validation Officer

Encls.

DIRECTOR GENERAL OF RESOURCES **ANDREW WALKER CPFA**
DIRECTORATES: **JANET RISSEN** (BUSINESS MANAGEMENT & DEVELOPMENT) **TERRY BIRD** (OPERATIONS)
HEATHER BRYSON MA FCIPD (HUMAN RESOURCE MANAGEMENT & DEVELOPMENT)
CHRIS RIDLEY MBA FCCA (FINANCIAL MANAGEMENT) **BONNIE MOHAN MCIPS** (COMMERCIAL SERVICES)
DEPARTMENT OF RESOURCES HOUSE OF COMMONS LONDON SW1A 0AA



INVESTOR IN PEOPLE



HOUSE OF COMMONS

MEMBERS

6002 NWT 40

MEMBERS

09/10 05 JUN 2009

Office use only
Costs/Cat2

MCUNNTWO

Allowance 514602

PAAE 2

Supp/Res ID

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

690602

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

TONY CUNNINGHAM

WORKINGTON

Claim details

Month/period to be claimed

From

01052009

To

31052009

Subsistence

(No receipts required)

Number of nights spent
away from main home

8

@ £25.00 per night £

200.00

Exp type/
Cat5

514637

Cost of accommodation

5889485

MB 1516

Mortgage interest

£ 552.20

514 631

Hotel

£

514 ---

Rent (inc deposits)

£

514 ---

Council Tax/rates

£ 91.49

514 633

Fixtures, fittings and furnishings

£	
£	
£	
£	
£	
£	

430580 GP 15/10

Total

£

514 ---

Other household costs

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

SERVICE CHARGE	£ 213.53 ✓
ELECTRICITY	£ 36 ✓
TELECOMMUNICATIONS	£
BT RENTAL	£ 12.60 ✓
INSURANCE	£ 12.50 ✓
WATER RATES	£ 33.92

New receipt required

Total

£ 274.63

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

£ 1118.32

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 4-6-09

Data Protection

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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

Account Number
[REDACTED]

You can now pay this bill online today at www.thameswater.co.uk, it's secure, quick and easy to use. Just go to our website and follow the simple instructions.

Why not sign-up for paperless billing via your Internet bank account, receiving and paying your bills electronically saves time and paper. Full details on our website.

49043 505 9



MR T CUNNINGHAM
[REDACTED]

Your new payment plan, starting April 2008

1st instalment 21st April 08	7 instalments 21st May 08	Current charges
£50.90	£50.87	£406.99

Your new payment plan covers your water services bill for the year 1 April 2008 - see below

The payments shown will be collected by Direct Debit from the account you have selected on or shortly after the 21st of month

Service charges	1 April 2008 - 31 March 2009			Totals £
	Chargeable value/rate per £	Supply charge £	Fixed charge £	
Water	363 @ 62.69p	227.56	26.00	253.56
Wastewater	363 @ 32.90p	119.43	34.00	153.43
			Charges	£406.99

Need new bill 09-10

Your Direct Debit details...

We will collect payments from the following account:

[REDACTED]
If this is wrong, please let us know by calling 0845 9200 805

PRIVATE AND CONFIDENTIAL

Mr Tony Cunningham MP



Tel : 020 7219 [REDACTED]
Fax : 020 7219 [REDACTED]
Email : [REDACTED]@parliament.uk

12 June 2009

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DEPARTMENT OF RESOURCES HOUSE OF COMMONS LONDON SW1A 0AA

