



HOUSE OF COMMONS

02 JUN 2009

PAAE 2

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

Office use only
Costs/Cat 3

MOLNEWNU

Allowance 514602

Supp/Res ID

[Redacted]

684308

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

BILL OLNER.

Claim details

Month/period to be claimed

From 01052009 TO 01062009

Subsistence

(No receipts required)

Number of nights spent away from main home

11

@ £25.00 per night £

275.00

Exp type/
Cat 5

SH637

Cost of accommodation

2009/2010

Mortgage interest £

514 ---

Hotel £

514 ---

Rent (inc deposits) £

1,250

514 632

Council Tax/rates £

76

514 633

Fixtures, fittings and furnishings

430199

S-S 12-6-09

Other household costs

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

WATER SERVICES
ELECTRIC

£

5393

514 636

£

7

514 636

Total £

1661.33

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 £

1661.33

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

01/06/09.

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



Account Number
[REDACTED]

If you like the convenience of using online services, you can pay your bill, tell us you're moving and more, simply log on to www.thameswater.co.uk

JM0172164_1SOP1_8304
AA60088/008304/018827

49114 219 1



MR WILLIAM J OLNER
[REDACTED]

Your new payment plan, starting April 2009

1st instalment
1st April 09

£53.40

7 instalments
1st May 09
to 1st November 09

£53.33

Current
charges

£426.71

Your new payment plan covers your water services bill for the year 1 April 2009 - see below

The payments shown will be collected by Direct Debit from the account you have selected on or shortly after the 1st of the month

Service charges 1 April 2009 - 31 March 2010

	Chargeable value/rate per £	Supply charge £	Fixed charge £	Totals £
Water	513 @ 48.72p	249.93	27.00	276.93
Wastewater	513 @ 22.18p	113.78	36.00	149.78
			Charges	£426.71



HOUSE OF COMMONS

1 MAY 2009

PAAE 2

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

Office use only
Costs/Cat2

MOLNEUNU
Allowance 514602

Supp/Res ID

667804

Member's Name (CAPITAL LETTERS)

BILL OLNER

Constituency (CAPITAL LETTERS)

NUNEATON

Claim details

Month/period to be claimed

From 01 04 2009 To 01 05 2009

Subsistence

(No receipts required)

Number of nights spent away from main home

10

@ £25.00 per night £ 250.00

Exp type/
Cat5
637

Cost of accommodation

424 048
98 11/5

Mortgage interest £

514 ---

Hotel £

514 ---

Rent (inc deposits) £

1467.48

514 632

Council Tax/rates £

72.38

514 633

Fixtures, fittings and furnishings

5883609 AQ
1/5

£

£

£

£

£

Total

£

514 ---

Other household costs

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

WATER SERVICES
ELECTRIC

£

53.40

£

7.00

£

£

£

£

Total

£

60.40

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

£

1850.26
~~1850.26~~

RA

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

01/05/09

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City of Westminster

Enquiries by post:

Westminster City Council, Council Tax, PO Box 165, Erith DA8 9DW

Send payments to:

Westminster City Council, PO Box 397, Warrington WA55 1GG

Tel: 0845 302 3400 8.30am to 6pm Monday to Friday

Minicom: 0845 070 0281 (call charges will vary)

Email: WestminsterCouncilTax2@Capita.co.uk



Date of Issue: 16-MAR-2009

MR WJ OLNER [REDACTED]	
Account reference	[REDACTED]

Address of property [REDACTED]	
Property reference	[REDACTED]

Council tax demand notice 2009/2010

The property above has been placed in **band E**. For properties in this band within the City of Westminster (not including the Montpelier Square area) the amounts set for the financial year 2009 to 2010 are as follows.

	Percentage (%) change from last year	
City of Westminster	0.0 % Increase	461.75
Greater London Authority	0.0 % Increase	378.67
<hr/>		
Council tax for your property 2009 to 2010	0.0 % Increase	840.42
<hr/>		
Charge for period 01-APR-2009 to 31-MAR-2010		840.42
Adjustments	Period	
Discount 10% : 2nd home/company property	01-APR-2009 31-MAR-2010	-84.04

If you would like us to send your future bills by email, please send a request to wccctax.dd@capita.co.uk, quoting your council tax account number(s) and the email address that you would like them sent to.

If you believe you are no longer entitled to a discount, you must notify the City Council within 21 days or you may be subject to a penalty charge.

The amounts shown below are currently payable by direct debit. **NO FURTHER ACTION IS REQUIRED.**

Total 756.38

Date of payment	Amount due	Date of payment	Amount due
25-APR-2009	72.38	25-OCT-2009	76.00
25-MAY-2009	76.00	25-NOV-2009	76.00
25-JUN-2009	76.00	25-DEC-2009	76.00
25-JUL-2009	76.00	25-JAN-2010	76.00
25-AUG-2009	76.00		
25-SEP-2009	76.00		

Efficiency information

Councils and Fire Authorities must consider economy, efficiency and effectiveness in their actions. An efficiency saving occurs when the cost of an activity falls but its effectiveness does not. By the end of March 2009, efficiency savings since April 2008 are forecast to be:

	Efficiency savings	as a % of 2007/08 spending
Westminster City Council	£16,980,000	4.5%
London Fire and Emergency Planning Authority	£4,724,000	1.1%

These efficiencies equal £135 for the average Band D home

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