



HOUSE OF COMMONS

09/10
19 MAY 2009

PAAE 2

Office use only
Costs/Cat5

Supp/Res 19

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

M. O'HAREKN
Allowance \$14602

680308

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

E. ONARA

KNOWSLEY SOUTH

Claim details

Month/period to be claimed

From

04 2009

To

05 2009

Subsistence

(No receipts required)

Number of nights spent
away from main home

12

@ £25.00 per night £

300.00

Exp type/
Cat5

514637 -

Cost of accommodation

Mortgage interest £

451.00

514 631

Hotel £

514 ---

Rent (inc deposits) £

514 ---

Council Tax/rates £

139.00

514 633

428658 SP 3/6

Fixtures, fittings and furnishings

5887628
JE
3/6

Total £

514 ---

Other household costs

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

Scottish Power

£ 1102.60 ✓

United utilities (water)

£ 51.00 ✓

Buildings insurance

£ 50.00 ✓

Total £

203.60

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 £

2093.60 ✓

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

15/05/09

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).

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



Knowsley Metropolitan Borough Council
Council Tax Demand Notice
2009/10

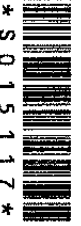
Knowsl@ Council

Municipal Buildings
 Cherryfield Drive
 Kirkby
 Knowsley
 L32 1TX

0151 443 4476

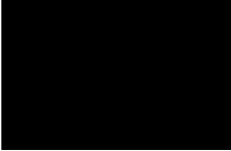
Email local.taxation@knowsley.gov.uk

We endeavour to respond to your email within 10 working days



015117

Mr Edward O'Hara



Date of Issue	17th March 2009
Account Number	[REDACTED]
Band	D
Property Ref. No:	[REDACTED]
Reason for Bill	Annual

Property Address (if different from above):

2009/10	Details of Charges	%change
	Knowsley Mbc	1186.75 5.0
	Merseyside Fire + Civil Def	62.37 3.8
	Merseyside Police Authority	140.61 5.0
Total charge for the property		1389.73 4.9

How this bill is calculated:

Charge or Allowance	From	To	Amount
Charge For Period	Band D 01-APR-2009	31-MAR-2010	1389.73

Amount Payable by You

1389.73

Payment Instructions

INSTALMENTS TO BE PAID BY: DIRECT DEBIT (24TH OF MONTH) MONTHLY

First Instalment - 1 X 138.73
 Other Instalments - 9 X 139.00

FIRST INSTALMENT DUE ON 24-APR-2009

OTHER INSTALMENTS DUE FROM 24-MAY-2009 TO 24-JAN-2010

INFORMATION REGARDING THIS NOTICE

If the reason or information regarding this notice is inaccurate please contact me immediately. If your bill has been reduced by a discount of 25% I have determined that there is only one adult occupant or, all but one of the occupants fall into a category whereby they are disregarded when counting the number of adults resident. (For information regarding all discounts, reliefs & rebates to which you may be entitled see the Budget Report Booklet) If your entitlement to discount or any other circumstances change, you must notify me at: Metropolitan Borough of Knowsley, Council Tax Section, Municipal Buildings, Kirkby, Knowsley, Merseyside, L32 1TX, within 21 days of the change. It is an offence to submit a false claim for Council Tax Discount. The Council is committed to combating fraud. Any attempt to obtain Sole Occupier Discount by deception will be treated seriously. The Council regularly matches data and other information provided by claimants to identify fraud. Appropriate action, including prosecution, will be taken against any claimant who attempts to defraud the Council.

Your Direct Debit payments

Payments received since your last statement

4 Apr 08	£47.61	<input checked="" type="checkbox"/>
4 May 08	£52.52	<input checked="" type="checkbox"/>
4 Jun 08	£52.52	<input checked="" type="checkbox"/>
4 Jul 08	£52.52	<input checked="" type="checkbox"/>
4 Aug 08	£52.52	<input checked="" type="checkbox"/>
4 Sep 08	£52.52	<input checked="" type="checkbox"/>
4 Oct 08	£52.52	<input checked="" type="checkbox"/>
4 Nov 08	£52.52	<input checked="" type="checkbox"/>
4 Dec 08	£52.52	<input checked="" type="checkbox"/>
4 Jan 09	£52.52	<input checked="" type="checkbox"/>

Total £520.29

Your new payments

4 Apr 09	£51.18	<input type="checkbox"/>
4 May 09	£56.10	<input type="checkbox"/>
4 Jun 09	£56.10	<input type="checkbox"/>
4 Jul 09	£56.10	<input type="checkbox"/>
4 Aug 09	£56.10	<input type="checkbox"/>
4 Sep 09	£56.10	<input type="checkbox"/>
4 Oct 09	£56.10	<input type="checkbox"/>
4 Nov 09	£56.10	<input type="checkbox"/>
4 Dec 09	£56.10	<input type="checkbox"/>
4 Jan 10	£56.10	<input type="checkbox"/>

Total £556.08

If you miss or fail to make these payments, you will have to pay any outstanding balance in full.

Contacting us

Customer account number

We're open 8am to 8pm Monday to Friday and 8am to 5pm on Saturdays

Visit www.unitedutilities.com 24 hours a day

Automated payments line - 24 hours a day 0845 402 1366

Call to check your balance or make a payment.

www.unitedutilities.com/paybill

Or pay your bill online.

Bill payments - speak to a customer advisor 0845 746 2211

Moving home

Please tell us before you move, or we may continue to charge you until you tell us.

0845 746 2233

www.unitedutilities.com/move

If this bill is used as evidence of connection for conveyancing, United Utilities will not be liable.

General billing enquiries 0845 746 1100

www.unitedutilities.com/q&a

Water or wastewater problems and leaks 0845 746 2200

For emergencies we are open 24 hours a day

Contact us at www.unitedutilities.com

or write to United Utilities, PO Box 50, Warrington WA55 1AQ

ExtraCare - services for customers with extra needs, including

Large print, Braille or talking bills call 0845 746 1100

Bill payments or enquiries - textphone 0808 143 1195

Water or wastewater problems and leaks - textphone 0808 143 0295

Frequently asked questions

Is my rateable value linked to my council tax banding?

No, there is no link between the rateable value and the council tax banding for your property.

Why are my charges based on a rateable value?

Your charges are based on the rateable value of your home because you don't have a water meter.

Rateable values were assessed based upon a number of factors including the size of the property, its location and its general condition.

For a full explanation of rateable value go to www.unitedutilities.com/rv

Can I change my rateable value if I think it's too high?

No, the rateable value of your property can't be changed. The Government ruled that water companies are permitted to use the rateable values listed at 31st March 1990 for water and sewerage charges.



Originator Identifier
Number

Direct Debit guarantee

This guarantee is offered by all Banks and Building Societies that take part in the Direct Debit Scheme. The efficiency and security of the scheme is monitored and protected by your own Bank or Building Society.

If the amounts to be paid or the payment dates change, United Utilities Water PLC will notify you 10 working days in advance of your account being debited or as otherwise agreed.

If an error is made by United Utilities Water PLC or your Bank or Building Society, you are guaranteed a full and immediate refund from your branch of the amount paid.

You can cancel a Direct Debit at any time by writing to your Bank or Building Society.

Please also send a copy of your letter to us.

Data protection United Utilities Water PLC complies with the requirements of the Data Protection Act (1998). We may need to search the files of credit reference agencies who will record the search. If you move out of your property without giving us your forwarding address and still owe us money, or you are still living there and fail to pay, we may (i) share your information with other credit providers, credit reference agencies and tracing agencies, and/or (ii) share your data with other utilities and local authorities who will use the data to help us or them locate, trace and recover the monies you owe.

United Utilities Water PLC Registered in England and Wales. Registered number 2366678. Registered office: Haweswater House, Lingley Mere Business Park, Lingley Green Avenue, Great Sankey, Warrington, WA5 3LP. VAT number 483 7973 87

Find out more about us

You can obtain all our information leaflets, including 'Our standards of service', by calling our automated leaflet line on 0845 303 7711, or go online at www.unitedutilities.com/leaflets - our key service leaflets are available in 6 languages.

WaterSure scheme

Household customers with a meter can apply for reduced charges if they get certain income-related benefits and have either a large family or a specified illness. For information on meters and WaterSure, go online at www.unitedutilities.com or call our automated leaflet line on 0845 303 7711.

Complaints

If you are not satisfied with our services, please call the appropriate number from 'Contacting us' above.

If you'd like a copy of 'Our Complaints procedure', please call our automated leaflet line on 0845 303 7711 or go online at www.unitedutilities.com/leaflets

Consumer Council for Water (CCWater)

CCWater represents customers of water and sewerage companies in England and Wales. You can write to CCWater at Suite 902, 9th Floor, Bridgewater House, Whitworth Street, Manchester, M1 6LT (0845 705 6316 or 0161 236 6112). You can find more details at www.ccwater.org.uk

Surface water drainage

Surface water is rain that falls on your property. We may be able to reduce your wastewater charges if this rain does not drain into the public sewer. For details, call our General billing enquiries number.





43241501

Mr. Edward O'Hara

**Customer account number****How to contact us**

Please see the back of this page for information about how to contact us

Statement date

14 February 2009

8 82274 1000716

Your water statement

1 April 2009 to 31 March 2010

About this statement

For water and wastewater services at



Your new payments

- ▶ You can find details of your previous payments and your new payments on the back.
- ▶ You don't need to do anything. We will take your payments automatically by Direct Debit.

New charges

Water



Direct Debit Discount		£5.00 credit
Standing charge		£52.00
Rateable value charge	Your home's rateable value of £238 multiplied by the £0.785 usage rate	£186.83
Total Water charges		£233.83

Wastewater



Rateable value charge	Your home's rateable value of £238 multiplied by the £1.354 usage rate	£322.25
Total Wastewater charges		£322.25

Total charges this year 1 Apr 2009 to 31 Mar 2010 **£556.08**

Amount due this year **£556.08**



Visit www.unitedutilities.com 24 hours a day

- Find out if you can save money with a water meter and apply online at www.unitedutilities.com/WaterMeterCalc
- Tell us you're moving



SCOTTISHPOWER
The Energy People

Block

MR EDWARD O'HARA



43241 502



Make sure you're on our best deal - just visit www.scottishpower.co.uk/save to find out how much you could save.

Date: 20/04/09

Package: Standard DF

Before you contact us

Please have your meter readings ready before telephoning our customer services centre.



Tel No: 0845 7 292 292

We may record calls for security and training purposes. We are open Monday to Friday 8am - 7pm, Saturday 9am - 1pm.



Web Site: www.scottishpower.co.uk

Email: customer.services@scottishpower.co.uk

Your electricity supply number is:

S [Redacted]

Any additional supply numbers are shown overleaf

Dear MR O'HARA,

Your gas and electricity bill

Account Number: [Redacted]

For the period: 12/01/09 to 15/04/09

Balance on your account before this new bill	£0.00
Your gas charges	£863.25
Your electricity charges	£186.85
VAT	£52.50

Your total now due is **£1,102.60**

Please see the reverse of this page for a full breakdown of your charges. This amount is now due for payment.

Thank you for being a ScottishPower Manweb customer.

This is not a tax invoice.

*paid by phone
15/05/09
Ref [Redacted]*

Pay now and save!

You could receive a discount of up to £37.50 on your next gas and electricity bill if you pay within 10 days of the date above. That's a saving of £150 a year for paying your bill on time!

Pay your bill quickly and easily at www.scottishpower.co.uk or by calling our self-serve Debit Card payment line on 0845 270 0162 with your account number and card details. Any Prompt Payer discount will appear on the next bill that you receive.

Above figures shown include VAT at the current applicable rate of 5%.

ScottishPower Energy Retail Ltd. Registered Office: 1 Atlantic Quay Glasgow G2 8SP. Registered in Scotland No 190287. VAT No GB 659 3720 08.



Bank Giro Credit

Reference (Account number)
[Redacted]

Credit account number
[Redacted]

Amount due
No fee payable at PO counter

£ 1102.60

Signature

Date

MR EDWARD O'HARA

Cheque acceptable at PO Counter



CASH		
CHEQUES		
£		

Cashier's stamp and initials

RRS Collection Account
[Redacted]

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

007811 BILL488A 1 of 2 H1 H2

Details of your account:

A minus sign (-) shown means a credit amount.

Other important information:

Balance on your account before this new bill		Total (£)
Balance on your previous bill		£490.03
Payment	03/02/09	-£490.03
		£0.00

How we calculated your bill

Your electricity charges A = Actual read, E = Estimated, C = Customer read Total (£)

Period 12/01/09 to 15/04/09

Description	Start	End	Units	Price(kWh@p)	
Domestic				1348@12.656	£170.60
Meter: KA95J17776	44297A	45645A	1348		
Standing charge				94Days@17.290	£16.25
Total electricity					£186.85

Your gas charges A = Actual read, E = Estimated, C = Customer read Total (£)

Period 12/01/09 to 15/04/09 (Calorific value: 39.6 Volume correction: 1.022640)

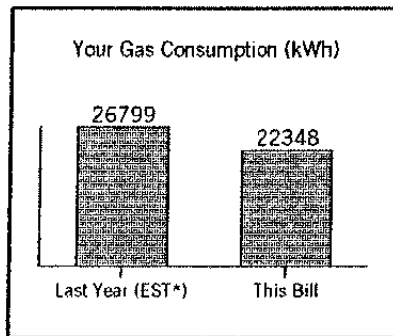
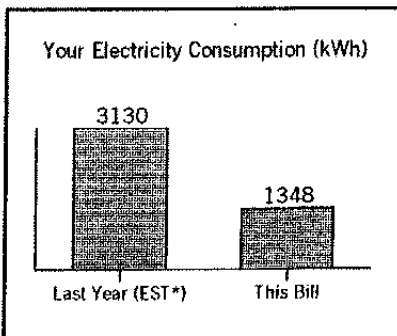
Description	Start	End	Units	Price(kWh@p)	
Domestic Standard				22348@3.807	£850.79
Meter: 419763	4938A	5640A	702		
Standing charge				94Days@13.260	£12.46
Total gas					£863.25

Your total charges Total (£)

Total charges excl VAT	£1,050.10	
VAT at 5.00% on £1050.10		£52.50

Your total now due is £1,102.60

Your energy consumption - this bill period compared to the same period last year



Got a question about this comparison? You will find answers to frequently asked questions on www.scottishpower.co.uk/consumption

* EST means we have used one or more estimated readings to compare your consumption.

A. In case of emergency: electricity

If you have a power cut or you notice ScottishPower Energy Networks equipment that has been damaged or causes concern, please call 0845 272 2424 or, write to SP Transmission & Distribution, New Alderton House, Dove Wynd, Bellshill, ML4 3FF. Lines open 24 hours.

B. In case of emergency: gas

Please call 0800 111 999 straightaway. Lines open 24 hours.

Contacting your Gas Transporter:

To identify your gas transporter and obtain contact details please call 0870 160 0229.

C. Customers with impaired hearing

If you have a minicom textphone please call 0800 027 4534. This number will not respond to ordinary telephones.

D. How to calculate your gas charge

Subtract the previous meter reading from the present meter reading (if you have an imperial meter, multiply the figure by 2.83). Now multiply the answer by the calorific value and the correction factor and then divide by 3.6 to give the number of kilowatt hours.

E. Customer Charters/Priority Service

Customer Charters are available for: Prepayment, Special Needs, Handling your Enquiry or Complaint, Paying your Bill, Visiting your Premises. Go to www.scottishpower.co.uk or call for a free copy. We maintain a register for customers with special needs. Contact us for more information.

F. Customer Service

We are confident your query will be resolved satisfactorily. If after contacting our Customer Service Centre you remain unhappy with the way your complaint was handled, please ask to speak to our Customer Care Team. If your complaint is not resolved within 8 weeks, or you receive our final response letter, you can contact the independent Energy Supply Ombudsman on 0845 055 0760.

www.energy-ombudsman.org.uk.

Alternatively, for clear, practical and impartial consumer advice call Consumer Direct on 08454 04 05 06 or visit www.consumerdirect.gov.uk

G. Energy Efficiency

View your consumption information at www.scottishpower.co.uk/myaccount You can find tips and advice at www.scottishpower.co.uk or by calling our advice line on 0800 33 22 33.

How to pay



You can spread the cost of your gas and electricity charges over the year by paying monthly or quarterly by Direct Debit, or monthly by Standing Order, through your Bank or Building Society. If you want to join the scheme please call us at the number shown overleaf.



You can pay at any Post Office. If you are paying by cheque, please make your cheque payable to "Post Office Ltd" and write your name, address and 11 digit customer account number on the back. You will not have to pay a charge.



You can pay this account by Switch, Delta or Solo debit card if you wish. To do this phone us on the number shown overleaf or online at www.scottishpower.co.uk/paperbill.



To pay by post, tear off the Bank Giro credit slip overleaf and send it, with your cheque made payable to "ScottishPower", to ScottishPower Group, Payment Collection Centre, PO Box 4740, Worthing BN11 9LT. Please DO NOT send cash through the post.



Telephone & Online banking - Please advise your Bank or Building Society to pay to Sort Code 83-07-06 Account Number 00674713. You will need to give them your 11 digit customer account number shown overleaf.



You can pay at any bank. Fill in the bank giro credit slip overleaf and take it to the bank with your payment. Cheques should be made payable to "ScottishPower". Write your name, address and 11 digit customer account number on the back. You may have to pay a charge.



Please take your bill with the bar coded payment slip to any PayPoint outlet (cash payments only).



HOUSE OF COMMONS

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

5890120
SP 18/6
PAAE 2
Office use only
Costs/Cat5
MOHAREKN
Allowance 514602
Supp/Res ID
690500

Member's Name (CAPITAL LETTERS)

E. ANARA

Constituency (CAPITAL LETTERS)

KNOWSLEY SOUTH

Claim details

Month/period to be claimed

From 01 05 2009 To 31 08 2009

Subsistence

(No receipts required)

Number of nights spent away from main home

15

@ £25.00 per night £

375

Exp type/

Cat5 514637

Cost of accommodation

~~6916~~
2009/2010

Mortgage interest £

451

514631

Hotel £

514 ---

Rent (inc deposits) £

514 ---

Council Tax/rates £

139

514633

Fixtures, fittings and furnishings

431143
MB 1916

£

£

£

£

£

Total £

514 ---

Other household costs

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

United Utilities
Buildings insurance
Contents insurance

£

51

514636

£

74.24

514636

£

61.46

514636

£

£

£

Total £

186.70

514636

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 £ 1151.70

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

06/06/09

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O'HARA, Edward

From: [REDACTED]
Sent: 02 June 2009 15:30
To: O'HARA, Edward
Subject: PRIVATE AND CONFIDENTIAL

Dear Mr O'Hara

Personal Additional Accommodation Expenditure (PAAE) 2009/2010

Thank you for your PAAE dated 15 May 2009. Your claim has been processed for payment and the funds should reach your account within the next few days.

Regarding the 'building insurance' cost of £50.00, we should be grateful if you would provide us with a current invoice or other relevant documentation, in support of this monthly cost, for our records.

Yours sincerely

[REDACTED]
Assistant Validation Officer
Department of Resources
House of Commons
7 Millbank
London
SW1A 0AA

Tel: [REDACTED]
Fax: [REDACTED]

Dear Ms [REDACTED]

The item of £50 for "building insurance" was netted out of my monthly payment to the building society. In fact it was £54.24 to be exact, but the current figure is £74.24 as indicated on the attached statement. I have thus claimed this figure. Whilst checking these details I came across my contents insurance in the sum of £61.46 p.m. If this latter expense is not claimable please disallow it. I trust this clarifies my claim.

Yours sincerely
[REDACTED]

OK
letters and statements lodged
OK