



HOUSE OF COMMONS

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

09/10
18 MAY 2009

Office use only
Costs/Cat2

M BAYLEY
Allowance: 314602

PAAE 2

Supp/Res ID

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

680303

HUGH BAYLEY

CITY OF YORK

Claim details

Month/period to be claimed

From 01042009 To 30042009

Subsistence

(No receipts required)

Number of nights spent away from main home

16

@ £25.00 per night £

400

Exp type/
Cat5

574637

Cost of accommodation

(See letter attached HSBC)

Mortgage interest

£ 363.37

514 631

Hotel

£

514 ---

Rent (inc deposits)

£

514 ---

(See letter from Council)

Council Tax/rates

£ 190.89

514 633

Fixtures, fittings and furnishings

5887074
JK
1/10

428296

MB 03/6

Total

£

514 ---

Other household costs

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

ENERGY - SCOTTISH POWER

£ 169.50

Gas f
Elect on file

WATER BILL - Attached

£ 205.88

Total

£ 375.38

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 £ 1329.64

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 18/5/09

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



Council Tax

Demand Notice for 2009/2010

Resources Group
 Head of Financial Services
 PO Box 31
 Library Square
 York
 YO1 7DU

Please read the accompanying leaflet
 "your council tax explained"

Council Tax Enquiries

e-mail: council.tax@york.gov.uk
 or tel.: (01904) 551558

MR HUGH BAYLEY

Date: 13th March 2009

Payment reference number:

Please tell us this reference number
 when you write or make payments



Property reference number:

Valuation Band:

Address of property the
 charge is for (if different)

Breakdown of charge

Where your Council Tax payment goes

	£ 2008/2009	£ 2009/2010	Percentage Change
City of York Council	1485.96	1534.25	3.25
North Yorkshire Fire and Rescue Authority	84.59	87.95	3.98
North Yorkshire Police Authority	279.31	287.69	3.00
Gross Amount of Council Tax for Band F Property	1849.86	1909.89	+3.25

Forecast efficiency savings	By March 2009	as a % of 2007/08 spend
City of York Council	£2,753,000	2.0%
North Yorkshire FRA	£145,000	0.5%
These efficiencies equal £43 for the average band D dwelling		

Charge For Period: 01-APR-2009 31-MAR-2010 Band F £ 1909.89

For Information Only. You pay by Direct Debit,
 therefore no further action is required.

Amount to pay 1909.89

Payment instructions

PAYMENT BY DIRECT DEBIT (INSTALMENTS WILL BE AUTOMATICALLY REQUESTED FROM YOUR BANK ACCOUNT)
 A FIRST INSTALMENT OF £190.89 DUE ON 15/04/2009 FOLLOWED BY 9 FURTHER INSTALMENTS
 OF £191.00 DUE ON THE 15th OF EACH SUBSEQUENT MONTH. YOUR FINAL INSTALMENT
 IS DUE ON THE 15/01/2010

For Information Only. You pay by Direct Debit, therefore no further action is required. For Information Only. You pay by Direct Debit, therefore no further action is required.

Customer reference number

13 February 2009

Customer helpline

0845 1 24 24 24

YorkshireWater

Opening hours

8am-8pm Monday to Friday, 9am-5pm Saturday

yorkshirewater.com

Or call our automated debit/credit card payment service on 0845 1 247 247 (24hrs)

Bill for services up to 31/03/2010

1975/006194
Mr M Bayley

NOAD

7/4/09 Cheque 205.88

Account details	Type of charge	Rateable value £	Rate in £ (p)	Charge £
	Water Standing Charge			20.00
	Water Supply	188	61.390	11.56
	Surface Drainage			2.00
	Sewerage Standing Charge			2.00
	Sewerage	188	122.700	22.82
1st payment	£ 205.88 by 1st April 2009			
2nd payment	£ 205.88 by 1st October 2009			
Total amount due				£ 411.70

Customer information

- One of the easiest and most environmentally friendly ways to pay is to set up a Direct Debit, contact us for more details on 0845 1 24 24 24.
- Please read the additional information we've provided on this bill, explaining your charges and how you may pay them.



2nd payment due by
1st October 2009

Bank Giro Credit



Customer reference number

Credit account number

Amount due (Standard fee payable at P.O. counter)
£ 205.88
CHEQUE ACCEPTABLE

Signature

Date



NatWest
Collection Account
Yorkshire Water

CASH
CHEQUE

Payment grid with £ symbol

Sorting code number
Please do not fold or staple this counterfoil. Please do not mark or write below this line.



HOUSE OF COMMONS

28 MAY 2009

PAAE 2

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

Office use only
Costs/Cat?

MBAYLEYO

Allowance 514602

Supp/Res ID

685709

Member's Name (CAPITAL LETTERS)

HUGH BAYLEY

Constituency (CAPITAL LETTERS)

CITY OF YORK

Claim details

Month/period to be claimed

From 01052009 To 27052009

Subsistence

(No receipts required)

*
Number of nights spent
away from main home
PRIOR TO 20/5/09

6

@ £25.00 per night £

150

Exp type/
Cat5

514637

Cost of accommodation

429301
S-S 816109

5888217

MB 08/16

Mortgage interest £

363.37

514 631

Hotel £

514 ---

Rent (inc deposits) £

514 ---

Council Tax/rates £

191.00

514 633

Fixtures, fittings and furnishings

£	
£	
£	
£	
£	
£	

Total £

514 ---

Other household costs

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

ENERGY - SCOTTISH POWER

£

169.50

514636

£

£

£

£

£

Total £

169.50

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 £

873.87

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 27/5/09

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Send your completed form to:

Operations Directorate, Department of Resources
House of Commons, London SW1A 0AA



HOUSE OF COMMONS

Member's Reimbursement Form

Personal Additional Accommodation Expenditure (PAAE)

4 34 223 0002 NIT 0 E
RMB

Office use only
Cost/Cat2

M BAYLEY
Allowance 514602

PAAE 2

Supply Res ID

699808

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

HUGH BAYLEY

CITY OF YORK

Claim details

Month/period to be claimed

From

01 06 2009

To

30 06 2009

Subsistence

(No receipts required)

Number of nights spent away from main home

10

@ £25.00 per night £

250

Exp type/
Cat5

514637

Cost of accommodation

5892705

Mortgage interest £

363.37

514 631

Hotel £

514 ---

Rent (inc deposits) £

514 ---

MB 07/7

on feb

Council Tax/rates £

191.00

514 633

Fixtures, fittings and furnishings

£		
£		
£		
£		
£		
£		
Total	£	514 ---

Other household costs

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

ENERGY - SCOTTISH POWER	£	169.50	✓
HALF PHONE BILL	£	32.56	✓
	£		
	£		
	£		
	£		
	£		
Total	£	202.06	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 £ 1006.43 ✓

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 30/6/09

Data Protection

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Bringing it all together



43922022

Your account number

Bill number

Date
3 June 2009

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

MR H BAYLEY

Your BT bill

for account number

Total now due

£ 65.12

*This amount will be debited from your bank or building
society account on or after 17 June 09.*

We've revamped Friends & Family

See last page of this bill or BT website
for more details of great new offers
on calls to mobile and international
numbers with Friends & Family.
Or go to www.bt.com/friends

Calls to 0845 and 0870 numbers
are free at any time within
your calling plan call time.
Excludes indirect access
and ISP dial up numbers.
See www.bt.com/calls

This amount will be debited
from your bank or building
society account on or after
17 Jun 09.

Thank you.

H2

00012527

MR Doreen Bayley 0517