



HOUSE OF COMMONS

01 MAY 2009

Office use only
Costs/Cat5

PAAE 2

Supp/Res ID

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

MTAYLIES
Allowance: 514502

657902

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

IAN TAYLOR

ESHER & WALTON

Claim details

Month/period to be claimed

From

01042009

To

30042009

Subsistence

(No receipts required)

Number of nights spent
away from main home

@ £25.00 per night £

Exp type/
Cat5

Cost of accommodation

424 058
98 45

Mortgage interest £

2,239.41

514 631

Hotel £

514 ---

Rent (inc deposits) £

514 ---

Council Tax/rates £

514 ---

Fixtures, fittings and furnishings

5883619
u/s A2

£	
£	
£	
£	
£	
£	

Total

£

514 ---

Other household costs

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

£	
£	
£	
£	
£	
£	

Total

£

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 £ 2,239.41

RR

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 [redacted] contained in the Green Book.

Member's
Signature

Date 29.4.09

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



43114
HOUSE OF COMMONS
mm

81876

PAAE 2

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

11 JUN 2009

Office use only
Costc/Cat2
MAYLES
Allowance 514602

Supp/Res ID

589918

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

IAN TAYLOR

ESHER + WALTON

Claim details

Month/period to be claimed

From

01052009 To 31082009

Subsistence

(No receipts required)

Number of nights spent away from main home

@ £25.00 per night £

Exp type/
Cat5

Cost of accommodation

5889944

MB 18/6

✓ Mortgage interest

£ 1250.00

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)

✓ Water
✓ Ground Rent
✓ Council Tax

£

136.02

636

£

150.00

632

£

185.00

633

£

£

£

Total

£

471.02

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 £ 1721.02

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 10.6.09

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.
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Account Number

Water Services Bill
Tel: 0845 9200 805

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

JM0172184_1SOP1_13885
AA60066/013885/027807



MR IAN C TAYLOR

MRS CAROLE L L TAYLOR

Your water services bill for the year 1 April 2009 to 31 March 2010

Current charges

Thank you for arranging to pay by

£272.03

See below

The total shown will be collected in 2 instalments from the account you have chosen on or shortly after the dates shown

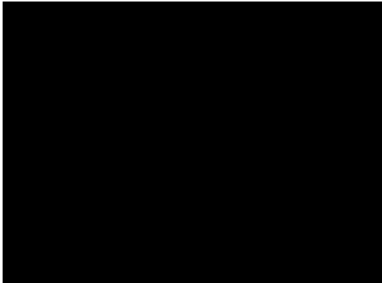
£136.02 by 1st April 09 and
£136.01 by 1st October 09

Service charges	1 April 2009 - 31 March 2010			
	Chargeable value/rate per £	Supply charge £	Fixed charge £	Totals £
Water	210 @ 65.00p	136.50	27.00	163.50
Wastewater	210 @ 34.54p	72.53	36.00	108.53
			Charges	£272.03

Your Direct Debit details...

We will collect payments from the following account:

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



per 29/5

General Enquiries: [Redacted]

Reference Number: [Redacted]

Date: 27th April 2009

Amount Due: 150.00

Invoice No: [Redacted]

Office Hours: Monday - Friday 9:00 am - 5:30 pm

Mr J Taylor & Mrs C Taylor



IMPORTANT
 You can now pay on-line by
 debit or credit card at:

Demand

Acting on Behalf of: [Redacted]

Re: [Redacted]

Due Date	From	-	To	Details	Due
1 Jul 09	1 Jul 09		31 Dec 09	Half Yearly G/Rent in Advance	150.00
					150.00
				B/f Balance	0.00
				Balance to pay	150.00

A minus (-) sign indicates a credit

The above may not include any amounts paid within the last 7 days

This Application for Payment is issued on behalf of [Redacted]. Notice is hereby given pursuant to The Landlord & Tenant Act 1987 sections 47 and 48 that all notices (including notices in proceedings in England & Wales) may be served upon the [Redacted]



VAT Number [Redacted]

PRIVATE AND CONFIDENTIAL

Mr Ian Taylor MBE MP
House of Commons
Westminster
London
SW1A 0AA

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

17 June 2009

Dear Mr Taylor

Personal Additional Accommodation Expenditure (PAAE) 2009/2010

Thank you for your Personal Additional Accommodation Expenditure (PAAE) claim, dated 10 June 2009, a copy of which is attached for ease of reference.

I note that we do not appear to have a copy of your Council Tax bill for the year 09/10 and although we have processed your claim on this occasion. I should be grateful if you will send a copy of the Council Tax bill for our records.

I thank you in advance for your co-operation in this matter.

Please do not hesitate to contact the Enquiry and Advice team if you have any questions.

Yours sincerely

[REDACTED]
Validation Officer

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

