



HOUSE OF COMMONS 09/10

PAAE 2

**Member's Reimbursement Form**

Personal Additional Accommodation Expenditure (PAAE)

Office use only

Costc/Cat2

M BURLBO

Supp/Res ID

Allowance 514602

- 1 JUN 2009

Member's Name (CAPITAL LETTERS)

LORRY BURT

Constituency (CAPITAL LETTERS)

SOLIHULL

683505

**Claim details**

Month/period to be claimed

From 01052009 To 31052009

**Subsistence**

(No receipts required)

Number of nights spent away from main home

6

@ £25.00 per night £ 150

Exp type/  
Cat5  
514637

**Cost of accommodation**

5888.715  
RS 10/06

4299.00  
of 12/6

Mortgage interest £ 1452.97 514 631  
Hotel £ 514 ---  
Rent (inc deposits) £ 514 ---  
Council Tax/rates £ 74.00 514 633

**Fixtures, fittings and furnishings**

£  
£  
£  
£  
£

Total £ 1676.97 514 ---

**Other household costs**

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

Electricity  
Gas  
TV Licence

£ 5.00 514636  
£ 21.00 514636  
£ 11.61 514636

£  
£  
£

Total £ 37.61 514 636

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 £ 1714.58 ✓

**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 28.5.09

**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).



# 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: WestminsterCouncilTax1@Capita.co.uk



Date of Issue: 16-MAR-2009

MRS L BURT	
[REDACTED]	
[REDACTED]	
Account reference	[REDACTED]

Address of property	
[REDACTED]	
[REDACTED]	
Property reference	[REDACTED]

## Council tax demand notice 2009/2010

The property above has been placed in **band F**. 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	545.71
Greater London Authority	0.0 % Increase	447.52
<hr/>		
Council tax for your property 2009 to 2010	0.0 % Increase	993.23
<hr/>		
Charge for period 01-APR-2009 to 31-MAR-2010		993.23
<b>Adjustments</b>	<b>Period</b>	
Discount 25% : single occupation	01-APR-2009 31-MAR-2010	-248.31

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

**Total** 744.92

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.**

Date of payment	Amount due	Date of payment	Amount due
01-APR-2009	78.92	01-OCT-2009	74.00
01-MAY-2009	74.00	01-NOV-2009	74.00
01-JUN-2009	74.00	01-DEC-2009	74.00
01-JUL-2009	74.00	01-JAN-2010	74.00
01-AUG-2009	74.00		
01-SEP-2009	74.00		

**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	2 1.1%



000255960/14050309

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008627



www.edfenergy.com  
 Any questions?  
**0800 096 9000**  
 Mon-Fri 8am to 8pm  
 Sat 8am to 2pm  
 account number

Electricity emergency  
**0800 028 0247**  
 24 hours a day 7 days a week  
 bill for **16 Jan 09 - 17 Apr 09**  
 bill date **17 Apr 09**



24411  
 MR R BURT

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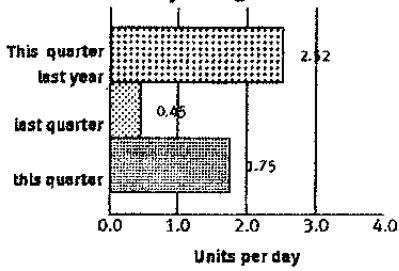
**electricity bill: -£81.64**

based on an **estimated** reading  
 Thank you for being part of our Payment Plan scheme.

G



Your estimated average daily electricity usage



**bill summary**

Amount of last bill	<del>-£105.98</del>
Payments	<del>-£5.00</del>
Charges this period (minus discounts)	<b>£29.34</b>
Total for this period	<b>-£81.64</b>

This meter reading is estimated

If you would like to supply us with an actual reading, so that you only pay for the energy you have used, please visit us at [www.edfenergy.com](http://www.edfenergy.com) or call us free on **0800 015 1736**



S

0800 048 0202

Mon - Fri, 8am - 8pm, Sat, 8am - 6pm.

Please have your latest meter reading handy.

Planning on moving home?

Call the number above and press 1

Or go to

britishgas.co.uk/billing

To manage your account on line

Customer reference number

Statement date:

14 February 2009

Statement period:

01 Nov 08 - 06 Feb 09

491

Mr RICHARD BURT



207 111



# Your gas statement - estimated

## Before this statement

Balance of your last statement £163.78 in credit

We've estimated the reading for this statement. If your current meter reading is significantly different you may give us your new reading at britishgas.co.uk/meterreads or by calling freephone (0800 107 0224).

## This statement

Balance brought forward £163.78 in credit

What you paid £63.00

Gas you've used this period £7.29

VAT at 5% £0.36

**Your new account balance £219.13 in credit**

For further details please turn over →

## Message board

### A great way to help reduce your gas bills - straight away

Completing our Energy Savers Report could be another money saving choice. It's free and filled with energy saving advice and you could cut your energy bills by up to a third\* - so it's really worth doing. Just visit britishgas.co.uk/ee today.

\*Based on Energy Savers Report data from March 2008. Excludes VAT plus efficiency advice.



HOUSE OF COMMONS

07 MAY 2009

Office use only  
Costc/Cat2

**PAAE 2**

Supp/Res ID

**Member's Reimbursement Form**

Personal Additional Accommodation Expenditure (PAAE)

M BURT LSO

Allowance 514602

671802

Member's Name (CAPITAL LETTERS)

LORRY BURT

Constituency (CAPITAL LETTERS)

SOLIHULL

**Claim details**

Month/period to be claimed

From 01 04 2009 TO 30 04 2009

**Subsistence**

(No receipts required)

Number of nights spent away from main home

5

@ £25.00 per night £ 125.00

Exp type/  
Cat5  
637

**Cost of accommodation**

5884215

MB 13/5

Mortgage interest £ 1452.97 514 631

Hotel £ 514

Rent (inc deposits) £ 514

Council Tax/rates £ 78.92 514 633

**Fixtures, fittings and furnishings**

424707

MB 13/5

£  
£  
£  
£  
£  
£  
Total £ ~~1531.89~~ 514

**Other household costs**

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

~~Council Tax~~  
Water Services  
Electricity  
~~Gas~~  
T.V. licence

£ ~~78.92~~  
£ 165.00  
£ 5.00  
£ ~~21.00~~ 08/09  
£ 11.61  
£  
Total £ ~~202.61~~ 514 63.6  
181.61

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.

~~1859.50~~  
Grand Total £ 1731.50  
1,838.50 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 amounts claimed comply with the principles and rules contained in the Green Book.

Member's Signature

[Redacted Signature]

Date 5-5-09

**Data Protection**

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Date of Issue: 16-MAR-2009

Account reference [Redacted]

Address of property [Redacted]
Property reference [Redacted]

Council tax demand notice 2009/2010

The property above has been placed in band F. 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.

Table with 3 columns: Description, Percentage (%) change from last year, Amount. Rows include City of Westminster, Council tax for your property 2009 to 2010, and Adjustments (Discount 25%: single occupation).

If you would like us to send your future bills by email, please send a request to wccotax.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.

Table with 3 columns: Date of payment, Amount due, Date of payment. Shows payment schedule from 01-APR-2009 to 01-SEP-2009.

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:

Table with 3 columns: Entity, Efficiency savings, as a % of 2007/08 spending. Rows for Westminster City Council and London Fire and Emergency Planning Authority.

WCCPFAMS\_6.6\_160208

008627



www.edfenergy.com

Any questions?

0800 096 9000

Mon-Fri 8am to 8pm

Sat 8am to 2pm

account number

[Redacted]

electricity emergency

0800 028 0247

24 hours a day 7 days a week

bill for 16 Jan 09 - 17 Apr 09

bill date 17 Apr 09



24411

MR R BURT

[Redacted]

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electricity bill: -£81.64

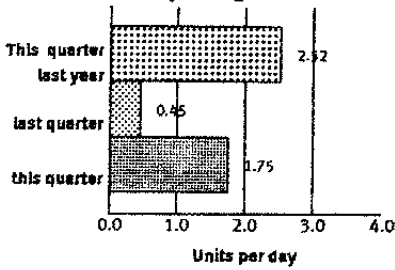
based on an **estimated** reading

Thank you for being part of our Payment Plan scheme.

G



Your estimated average daily electricity usage



bill summary

Amount of last bill	-£105.98
Payments	-£5.00
Charges this period (minus discounts)	£29.34
Total for this period	-£81.64

This meter reading is estimated

If you would like to supply us with an actual reading, so that you only pay for the energy you have used, please visit us at www.edfenergy.com or call us free on 0800 015 1736



S [Redacted]



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](http://www.thameswater.co.uk)

JM0174014\_150P1\_2642  
AA60713/002642/006041

49114 679 3



MR R G BURT  
[REDACTED]

MRS L J BURT

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

Current charges

Thank you for arranging to pay by Direct Debit.

**£165.00**

See below

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

£82.50 by 1st May 09 and  
£82.50 by 1st October 09

Service charges 1 April 2009 - 31 March 2010  
This is your first bill for this property

	Totals £
Water	95.00
Wastewater	70.00
<b>Charges</b>	<b>£165.00</b>

Your bill is based on our Assessed Household charge - Single occupier tariff

**Your Direct Debit details...**

If your bank details have changed or you wish to change your direct debit details call us on 0845 9200 805