



HOUSE OF COMMONS

430706 SP 12/16

05 JUN 2009

Office use only

Costo/Cat2

M HUNT MCH

Allowance 514602

PAAE 2

Supp/Res ID

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

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

690902

MARK HUNTER

CHEASE

Claim details

Month/period to be claimed

From 02052009 To 01062009

Subsistence

(No receipts required)

Number of nights spent away from main home

8 + 2 (see note attached)

@ £25.00 per night

£ 250.00

Exp type/
Cat5
54637

Cost of accommodation

2009/2010

Mortgage interest £ 514 ---

Hotel £ 514 ---

Rent (inc deposits) £ 1365.00 514 632

Council Tax/rates £ 62.00 514 633

Fixtures, fittings and furnishings

£	
£	
£	
£	
£	
£	
Total	£ 514 ---

15000/2009

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 £ 1677.00

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

[Signature]

Date 03/06/09

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 2033, 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

MR M HUNTER [Redacted]		Address of property [Redacted]	
Account reference	[Redacted]	Property reference	[Redacted]

Council tax demand notice 2009/2010

The property above has been placed in **band D**. 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	377.80
Greater London Authority		0.0 % Increase	309.82
Council tax for your property 2009 to 2010			687.62
Charge for period 01-APR-2009 to 31-MAR-2010			687.62
Adjustments			
Discount 10% : 2nd home/company property	Period	01-APR-2009 31-MAR-2010	-68.76
Total			618.86

Please quote the full 11-digit account reference when making a payment.

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 cash / cheque. You may also pay by one of the payment methods detailed overleaf. The City Council recommends paying by direct debit.

Date of payment	Amount due	Date of payment	Amount due
01-APR-2009	60.86	01-OCT-2009	62.00
01-MAY-2009	62.00	01-NOV-2009	62.00
01-JUN-2009	62.00 ✓	01-DEC-2009	62.00
01-JUL-2009	62.00	01-JAN-2010	62.00
01-AUG-2009	62.00		
01-SEP-2009	62.00		

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%



001365

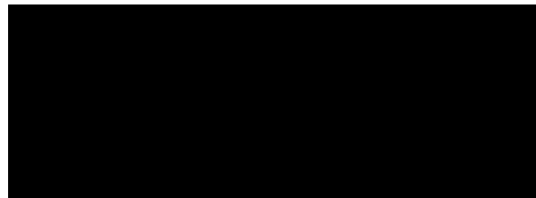


HOUSE OF COMMONS
LONDON SW1A 0AA

03/06/09

As discussed with Operations Directorate,
the Subsistence claim covers two
additional nights which were not
claimed for on the previous PAAEZ
covering the period of 02/04/09 to
01/05/09.

Trust this is in order.





HOUSE OF COMMONS

5883601 in 8/5/09

01 MAY 2009

Office use only
Costs/Cat5

PAAE 2

Supp/Res ID

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

M HUNTMCH
Allowance - 514602

667800

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

MARK HUNTER

CHEADLE

Claim details

Month/period to be claimed

From 02042009 To 01052009

Subsistence

(No receipts required)

Number of nights spent away from main home

7

@ £25.00 per night

£ 175.00

Exp type/
Cat5
637

Cost of accommodation

424024
GR 11/5

Mortgage interest £

514 ---

Hotel £

514 ---

Rent (inc deposits) £

1365.00

514 632

Council Tax/rates £

122.86

514 633

Fixtures, fittings and furnishings

£	
£	
£	
£	
£	
£	
Total	£

514 ---

Other household costs

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

Water Services	£	82.50
	£	
	£	
	£	
	£	
	£	
Total	£	82.50

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 £ 1745.36

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 30/04/09

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).



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

JM0174014_150P1_2779
AA60713/002779/006349

49114 879 7



MR MARK HUNTER MP
[REDACTED]

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

Current charges
£165.00

See below

Amount to pay by
1st May 09

£82.50

The remaining £82.50 should be paid by 1st October 09 - we will send you a reminder nearer the time

You can pay the whole bill now if you prefer. If making full payment, please change the amount due box on the giro slip to £165.00

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

	Totals £
Water	95.00
Wastewater	70.00
Charges	£165.00

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

Paying your bill

If paying at a bank, please allow 7 days for payment to reach us. There is no counter fee if you pay at a branch of your bank. Full details of how to pay are shown on the back.

Other ways to pay

Direct Debit is the easiest way to pay - simply call our Direct Debit Hotline on 0845 6410 055 or fill in the form on the reverse and return it to us within 7 days.



Trans cash



bank giro credit



COMMERCIAL BANK Bootle Merseyside GIR OAA
Reference (customer account number)

Bank account number

Standard fee payable at PO Counter

[REDACTED]

[REDACTED]

£ 82.50

Cheque NOT acceptable at Post Office



Cashiers stamp and initials

Signature

Date

MR MARK HUNTER MP
[REDACTED]

NatWest
Collection Account
Thames Water
Utilities Ltd

Cash		
Cheques		
£		

Items	Fee

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





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

MR M HUNTER
[Redacted]
[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 D. 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: Entity, Percentage (%) change from last year, and Amount. Rows include City of Westminster, Greater London Authority, Council tax for your property 2009 to 2010, Charge for period 01-APR-2009 to 31-MAR-2010, Adjustments (Discount 10%), and Total 618.86.

Please quote the full 11-digit account reference when making a payment. 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 cash / cheque. You may also pay by one of the payment methods detailed overleaf. The City Council recommends paying by direct debit.

Table with 4 columns: Date of payment, Amount due, Date of payment, Amount due. Lists payment dates from 01-APR-2009 to 01-SEP-2009 and 01-OCT-2009 to 01-JAN-2010 with corresponding amounts.

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 include Westminster City Council (£16,980,000, 4.5%) and London Fire and Emergency Planning Authority (£4,724,000, 1.1%).

These efficiencies equal £125 for the council...