



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: WestminsterCouncilTax2@Capita.co.uk



Date of Issue: 21-APR-2009

MR T FARRON
[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 C. 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, and Amount. Rows include City of Westminster (0.0% Increase, 335.82), Greater London Authority (0.0% Increase, 275.40), Council tax for your property 2009 to 2010 (0.0% Increase, 611.22), Charge for period 01-APR-2009 to 31-MAR-2010 (611.22), and Adjustments (Discount 10%: -61.12, Transfers as at Date of Issue: -49.90).

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.

Total

500.20

Table with 4 columns: Date of payment, Amount due, Date of payment, Amount due. Rows show payment schedule from 06-MAY-2009 to 06-OCT-2009 and 06-NOV-2009 to 06-DEC-2009.



HOUSE OF COMMONS

MK

Member's Reimbursement Form

Personal Additional Accommodation Expenditure (PAAE)

10 JUN 2009

Office use only
Costs/Cat 2

M FARRTWE

Allowance: \$14602

PAAE 2

Supp/Res ID

689305

Member's Name (CAPITAL LETTERS)

TIM FARRON

Constituency (CAPITAL LETTERS)

WESTMORLAND AND LONSDALE

Claim details

Month/period to be claimed

From 01 05 2009 To 31 05 2009

Subsistence

(No receipts required)

Number of nights spent away from main home

2 @ £25.00 per night £ 50.00

Exp type/
Cat 5

514 637

Cost of accommodation

588 9868

MB 1716

Mortgage interest £

514

Hotel £

514

Rent (inc deposits) £

1408.33

514 632

Council Tax/rates £

514

Fixtures, fittings and furnishings

430 977
JE 17/6

Total £

514

Other household costs

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

✓ TELECOMMUNICATIONS
✓ WATER BILL

£ 20

£ 221.11

Total £

241.11

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 £ 1699.44

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 rules contained in the Green Book.

Member
Signature

Date 9/6/09

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' Estates, 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

THIS AGREEMENT IS MADE on the
Twenty Three Day of May 2008

BETWEEN

1. [REDACTED]
of [REDACTED]
("the Landlord")

AND

2. Mr Tim Farron
of [REDACTED]
("the Tenant")

FOR THE PREMISES AT:

[REDACTED]
("the Premises")

3. Term: For a Term of Two Years from and including Fifth June 2008 to and including Fourth June 2010
4. Rent: £1408.33 for each month of the Tenancy payable in advance
The first payment of £3358.33 being the first months rent together with the deposit shall be made on the signing hereof. Thereafter, rent shall be payable in cleared funds on 5th day of each month by standing order to the Landlord
5. Deposit: £1950.00 to be paid by the Tenant at the start of the Tenancy and held by the Agent during the Tenancy as Stakeholder

Initials: Landl[REDACTED]

Tenant _____

Water Services Bill
Tel: 0845 9200 888

Account Number

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



49114 909 3



JM0171210_150P1_11900
AA598640113007025125

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

Current charges

Please pay the total shown by
1st April 09.

£221.11

See below

Service charges	1 April 2009 - 31 March 2010	Supply charge £
Water	Chargeable value/rate per £ 223 @ 48.72p	108.65
Wastewater	223 @ 22.18p	49.46

Fixed charge £	Totals £
27.00	135.65
Charges	85.46
	£221.11

Paying your bill

If paying at a bank, please allow 7 days for payment
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
Direct Debit Hotline on 0845 6410 055 or fill in the
form on the reverse and return it to us within 7 days