

09/10

7 APR 2009

PAAE 2



HOUSE OF COMMONS

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

419369
SP

Office use only
Cost/Cat2

M B R O O A D O

Allowance 514602

Supp/Res ID

514602

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

ANNETTE BROOKE MID DORSET AND NORTH DORSET

Claim details

Month/period to be claimed

From 01042009 To 03042010

Subsistence

(No receipts required)

Number of nights spent away from main home

1

@ £25.00 per night £

25.00

Exp type/
Cat5

514637

Cost of accommodation

6878883
CC 14/04

Mortgage interest £

514 ---

Hotel £

514 ---

Rent (inc deposits) £

1146.99

514 632

Council Tax/rates £

618.86

514 633

Fixtures, fittings and furnishings

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

Other household costs

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

£		
£		
£		
£		
£		
£		
Total	£	1765.85 514 ---

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.

£ 1790.85
Grand Total £ 1765.85 ✓

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 3.04.09 ✓

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.
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Paid (whole)



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 A BROOKE	
[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.

	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	Period	
Discount 10% : 2nd home/company property	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	1.1%

0002266971/050309

0002266971/050309

190503



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 **14 Jan 09 - 15 Apr 09**
 bill date **16 Apr 09**



A = actual reading E = estimated reading

bill breakdown

payments over the last period	
Amount of last bill	£33.36
Payments	
Payment 26 Jan Received with thanks	-£33.36
Total payments	-£33.36

Price Decrease

You will see a number of different unit rates on your bill. These relate to the tariffs you are on and the recent price decrease which took effect from 31 March 2009.

Electricity you've used this period.

Meter number [REDACTED] **General Purpose Rate**
 Reading period 14 Jan 09 to 15 Apr 09

	previous	latest	units	pence	charges
Electricity used 14 Jan 09 to 31 Mar 09	2863 A	2972 E	109	at 18.910p	£20.61
Electricity used 31 Mar 09 to 15 Apr 09	2972 E	2994 A	22	at 17.860p	£3.93
Total before VAT					£24.54

Electricity charges	£24.54
VAT at 5%	£1.23
Electricity Bill Saver Discount	-£2.00
Electricity Bill Saver Discount - VAT	-£0.10
Total charges this period	£23.67
Total for this period	£23.67
Payment to reach us by 30 April 09 ✓	

Nectar points breakdown

Loyalty points	50
Total points to be claimed this quarter	50
Total points to be claimed this year	100