



HOUSE OF COMMONS

**Member's Reimbursement Form**

Personal Additional Accommodation Expenditure (PAAE)

09/10

16 APR 2009

**PAAE 2**

Office use only  
Costs/Cat2

Supp/Res ID

M WILLB CG

Allowance 514602

INV. A 858208

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

514602

BETTY WILLIAMS

CONWY

~~514600~~

**Claim details**

Month/period to be claimed

From 01042009 To 14042009

**Subsistence**

(No receipts required)

Number of nights spent away from main home

@ £25.00 per night £

Exp type/  
Cat5

**Cost of accommodation**

Mortgage interest £

514

Hotel £

514

Rent (inc deposits) £

514

Council Tax/rates £

514

COUNCIL TAX £618-86, WATER SERVICES £338-09

956-95  
618-86

514 633

**Fixtures, fittings and furnishings**

|       |          |
|-------|----------|
|       | £        |
|       | £        |
|       | £        |
|       | £        |
|       | £        |
| WATER | £ 338.09 |

Total £ 338.09 514 636

**Other household costs**

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

|       |          |
|-------|----------|
|       | £        |
|       | £        |
|       | £        |
|       | £        |
|       | £        |
| WATER | £ 338.09 |

Total £ 338.09 514 636

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 £ 956-95

RL

**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 14/4/09

**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).

*pd by cheque  
30/3/09*

*P TO*



# 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 B WILLIAMS    |            |
| [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 |
| <b>Adjustments</b>                           | <b>Period</b>           |        |
| 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 |                    |                            |

001572



Account Number

PTO

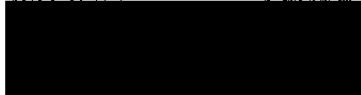
If you like the convenience of using online services, you can pay your bill, tell us you're moving and more, simply log on to [www.thameswater.co.uk](http://www.thameswater.co.uk)

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AA59864/007663/017038

49114 149 8



MR & MRS E WILLIAMS



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.

£338.09

See below

Service charges 1 April 2009 - 31 March 2010

|                | Chargeable value/rate per £ | Supply charge £ | Fixed charge £ | Totals £       |
|----------------|-----------------------------|-----------------|----------------|----------------|
| Water          | 388 @ 48.72p                | 189.03          | 27.00          | 216.03         |
| Wastewater     | 388 @ 22.18p                | 86.06           | 36.00          | 122.06         |
| <b>Charges</b> |                             |                 |                | <b>£338.09</b> |

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 Booths Merseyside CR 00A  
Reference (customer account number)

Credit account number

Standard fee payable at PO Counter

£ 338.09

Cheque NOT acceptable at Post Office

Cashiers stamp and initials

Signature

Date

30/3/09

MR & MRS E WILLIAMS

NatWest  
Collection Account  
Thames Water  
Utilities Ltd

Cash

Cheques

338 0

£ 338 - 09

Items Fee

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