



Additional Costs Allowance

24 MAR 2009

PAAE 2
ACA2

09/10
Member's claim form

09/10

mk 417545 SP B/cdg

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

INV. A 647403
514602
514500

Your details

Name in CAPITAL LETTERS

CHRIS RUANE

Constituency

VALE OF CLWYD

Office use only

Costc

M RUANENA

Supp/Res ID



Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

Please list

- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 1 14 109

to 30 1 4 109

Total cost of hotel stays
attach all receipts

£ : p

514631

Mortgage payments
(interest only) or rent

£ 430 : 64 p ✓

Food

£ : p

Utilities

£ : p

514633

Council Tax/Rates

£ 859 : 52 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1290 : 16 p

5877327
JE
3/4

09-10

Details of second home *if applicable*

Address of second home
for Additional Costs Allowance

[Redacted address line]
[Redacted address line] Postcode [Redacted postcode]

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature

[Redacted signature] MP

Date

22/3/09

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 the Inland Revenue. 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).

Send your completed form to

Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA



City of Westminster

Enquiries by post:
Westminster City Council, Council Tax, PO Box 155, 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: 16-MAR-2009

MR C RUANE

[Redacted]

[Redacted]

WCC_PAM6/004464

Account reference [Redacted]

Address of property

[Redacted]

Property reference [Redacted]

Council tax demand notice 2009/2010

The property above has been placed in **band G**. 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	629.66
Greater London Authority	0.0 % Increase	516.37
Council tax for your property 2009 to 2010		1146.03
Charge for period 01-APR-2009 to 31-MAR-2010		1146.03
Adjustments	Period	
Discount 25% : single occupation	01-APR-2009 31-MAR-2010	-286.51

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 859.52

Date of payment	Amount due	Date of payment	Amount due
01-APR-2009	85.52	01-OCT-2009	86.00
01-MAY-2009	86.00	01-NOV-2009	86.00
01-JUN-2009	86.00	01-DEC-2009	86.00
01-JUL-2009	86.00	01-JAN-2010	86.00
01-AUG-2009	86.00		
01-SEP-2009	86.00		

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%

00025996V1/050309

WCCPAME_6.6_160208

004464





HOUSE OF COMMONS

28 APR 2009

PAAE 2

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

5883024
715 19

Office use only
Costc/Cat2

MRUANCVA
Allowance 514602

Supp/Res ID

665600

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

CHRIS RUANE

VALE OF CLWYD

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

@ £25.00 per night £

Exp type/
Cat5

Cost of accommodation

Mortgage interest	£ 430.64	514 631
Hotel	£	514
Rent (inc deposits)	£	514
Council Tax/rates	£	514

Fixtures, fittings and furnishings

423344
JE 715

£		
£		
£		
£		
£		
£		
Total	£	514

Other household costs

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

SERVICE CHARGE	£ 378.90	✓
ELECTRICITY	£ 78.35	✓
TELECOMMUNICATIONS	£ 37.43	✓
TV LICENSING	£ 142.50	✓
	£	
	£	
Total	£ 1067.82 637.18	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 £ 1,067.82 ✓

RR

Authorisation and declaration

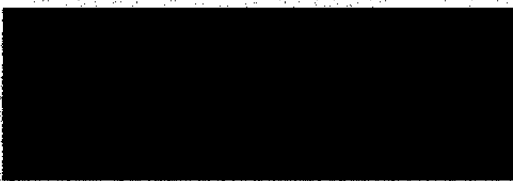
- ✓ I confirm that the amounts claimed were incurred in respect of my additional home as reported to the Department of Resources.
- ✓ I confirm that the amounts claimed comply with the principles and rules contained in the Green Book.

Member's Signature

Date 27/4/09

Data Protection

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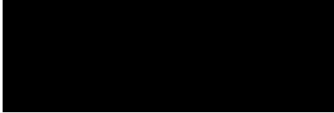


Sales • Lettings • Management



Tel: [Redacted] Fax: [Redacted]

Mr C S Ruane & Ms G E Roberts



Date: 28 Mar 2009

Our Ref: [Redacted]

Page No: 1

INVOICE

RE: [Redacted]

Date	Description	Debit	Credit	Balance
	Balance Brought Forward	678.90		678.90dr
15 Jan 2009	Payment Received - Thank You		678.90	0.00
1 Apr 2009	Service Charges Now due 1 Apr 2009 to 30 Jun 2009	378.90		378.90dr
	Amount Now Due			378.90dr

All cheques made payable to [Redacted] and sent to the above address.

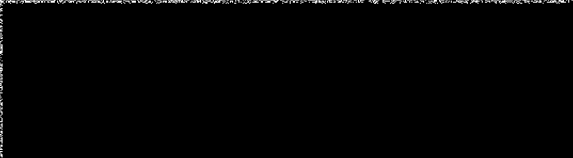
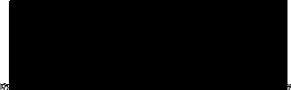
If payment is made by Standing Order this demand is for information only.

Remittance Slip - Please tear off this portion and return with you remittance.

Our Ref: [Redacted]

Amount Due: 378.90dr

Mr C S Ruane & Ms G E Roberts





Any questions?
0800 096 9000
 Mon-Fri 8am to 8pm
 Sat 8am to 2pm
 account number
 [REDACTED]

0800 028 0247
 24 hours a day 7 days a week
 bill for 31 Dec 08 - 30 Mar 09
 bill date **31 Mar 09**

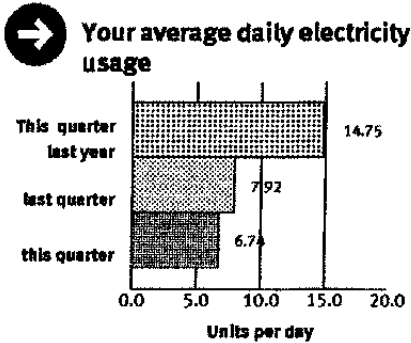


24411
 MISS G E ROBERTS
 MR C S RUANE



electricity bill: £78.35

Please pay **£78.35**.



bill summary

Amount of last bill	£95.05
Payments	-£95.05
Charges this period	£78.35
Total for this period	£78.35

Payment due from the date of this bill, please ensure payment reaches us no later than 14 April 09

Nectar points this quarter



Nectar points to be claimed **50**

S [REDACTED]

Alliance & Leicester <small>COMMERCIAL BANK</small> Bootle Merseyside G1R 0AA	EDF ENERGY	Payment Slip	Bank Giro Credit				
<p>Cashier's stamp and initials</p>	Reference (Customer account number) [REDACTED]	Credit Account Number [REDACTED]	Amount due (no fee payable at PO counter) £ 78.35				
signature _____	date <u> / / </u>	Cheque acceptable at PO counter [REDACTED]	<table border="1"> <tr> <td>Cash</td> <td></td> </tr> <tr> <td>Cheque</td> <td></td> </tr> </table>	Cash		Cheque	
Cash							
Cheque							
Please do not write or mark below this line Do not fold this payment slip	[REDACTED]		£ _____				
<small>HSBC Bank plc Head Office Collection Account EDF Energy Customers plc</small>							

[REDACTED]

[REDACTED]

Your Sky Statement



0001995
Mr Christopher Ruane



49114



Customer Account Number: [Redacted]

Statement Date:

13th April 2009

Summary of Account

Previous Balance:	£ 36.69
Payments Received:	£ 36.69 CR
Sub Total:	£ 0.00

New Charges:

Sky Subscription:	£ 26.50
Sky Talk:	£ 10.93
Total New Charges:	£ 37.43

Total Due:

£ 37.43

This statement is for information only. Payment will be collected by Direct Debit on, or soon after, your Payment Due Date of 27/04/2009.

Account Details

(Any charges you expected, which do not appear on this statement, will be included at a future date - see explanatory notes)

Payments (Payments made in the last 7 days may not appear on this statement)

27/03/2009	Payment Received	£ 36.69 CR
	Sub Total	£ 36.69 CR

Sky Subscription

27/04/2009 - 26/05/2009	Entertainment Pack	£ 21.50
27/04/2009 - 26/05/2009	Broadband Mid	£ 10.00
27/04/2009	#5 off Broadband each month when you have Sky Talk	£ 5.00 CR
	Sub Total	£ 26.50

visit sky.com/my account and view your bill online

SKY CUSTOMER SERVICE: Call us on - 08442 411 010
or visit www.sky.com/support

Sky Subscribers Services Ltd • PO Box 43 • Livingston • West Lothian EH54 7DD
Registered No. 2340150 (England) • Grant Way • Isleworth • Middlesex • TW7 5QD

Renewal notice

Mr C S Ruane

49100

TV LICENSING

www.tvlicensing.co.uk



TV Licence number



Please renew your TV Licence at www.tvlicensing.co.uk.

Dear Mr Ruane,

31 March 2009

Your TV Licence is due to expire on **30 April 2009**.

It'll take just minutes to renew it online. You can also choose to receive your TV Licence by email.

It's as quick and simple as this:

1. Go to www.tvlicensing.co.uk/buyorrenew with your TV Licence number and bank details to hand.
2. Choose from the options 'Direct Debit' and 'Credit or debit card'.
3. Select 'Email my TV Licence to me'.

If you set up a Direct Debit, you can pay monthly, quarterly or yearly.

If you don't have access to a computer, you can pay using the payment slip below or choose from the options listed over the page.

It is important that you renew your TV Licence by 30 April 2009. If you don't, it will be illegal for you to watch or record TV programmes at this address as they're being shown on TV. Whether you use a TV set, digital box, computer or mobile phone, it will still be illegal.

For more information, please visit www.tvlicensing.co.uk.

Yours sincerely

Carl Shimeild
Operations Director

Renewal amount

£142.50

Payment due by:

30 April 2009

New licence period:

**1 May 2009
to 30 April 2010**

Ready for digital TV?

Digital TV switchover is coming. Find out what you need to do overleaf.

REN1/MD/09/08/E



HOUSE OF COMMONS

09 JUN 2009

PAAE 2

Member's Reimbursement Form

Personal Additional Accommodation Expenditure (PAAE)

10 JUN 2009

Office use only
Costc/Cat2

M RUANCUA

Allowance 514602

Supp/Res ID

689409

Member's Name (CAPITAL LETTERS)

CHRIS RUANE

Constituency (CAPITAL LETTERS)

VALE OF CLWYD

Claim details

Month/period to be claimed

From 01 06 2009 To 30 06 2009

Subsistence

(No receipts required)

Number of nights spent away from main home

@ £25.00 per night £

Exp type/
Cat5

Cost of accommodation

5889880

Mortgage interest £

430.64

514 631

Hotel £

514

Rent (inc deposits) £

514

Council Tax/rates £

514

Fixtures, fittings and furnishings

430987

JE 17/6

Total £

514

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 £

430.64

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 4/6/09

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About filling in this form.

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Send your completed form to:

Operations Directorate, Department of Resources
House of Commons, London SW1A 0AA