



HOUSE OF COMMONS

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

28 APR 2009

Office use only
Costs/Cat2

MYOUNGHA

Allowance 514602

PAAE 2

Supp/Res ID

665606

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

SIR GEORGE YOUNG

N. L. HAMPS

Claim details

Month/period to be claimed

From

01042009

To

30042009

Subsistence

(No receipts required)

Number of nights spent away from main home

10

£10.50

@ £25.00 per night £

105.00

Exp type/
Cat5

637

Cost of accommodation

5883057
715 AR

Mortgage interest £

1428.92

514 631

Hotel £

514 ---

Rent (inc deposits) £

514 ---

Council Tax/rates £

111.03

514 633

Fixtures, fittings and furnishings

£	
£	
£	
£	
£	
£	

Total £

514 ---

Other household costs

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

Electricity

£ 226.06

514 636

423351
JE
715

Total £

226.06

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 £

1871.01

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

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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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: 16-MAR-2009

Form with fields for SIR G YOUNG, Address of property, Account reference, and Property reference.

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.

Table showing percentage change from last year for City of Westminster (0.0% increase, 629.66) and Greater London Authority (0.0% increase, 516.37). Total council tax for 2009 to 2010 is 1146.03.

If you would like us to send your future bills by email, please send a request to wccctax.dd@capita.co.uk, quoting your council tax account number(s) and the email address that you would like them sent to.

Total 1146.03

The amounts shown below are currently payable by direct debit. NO FURTHER ACTION IS REQUIRED.

Table with columns: Date of payment, Amount due, Date of payment, Amount due. Lists payment dates from 01-APR-2009 to 01-JAN-2010 with amounts of 111.03, 115.00, and 115.00.

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:

Table showing efficiency savings for Westminster City Council (£16,980,000, 4.5%) and London Fire and Emergency Planning Authority (£4,724,000, 1.1%).

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WCCPAM6_s_6_160208

000206





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 6 Jan 09 - 2 Apr 09

bill date 3 Apr 09



24411

SIR GEORGE YOUNG

[Redacted]

Page 2 of 3



electricity bill: £46.44

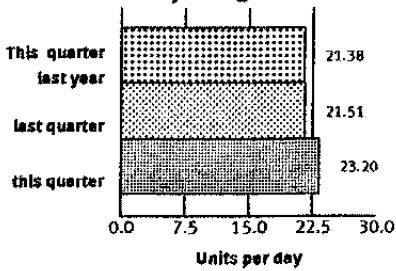
Your yearly payment review

Your usage is what we expected, so your payments of £75.00 do not need to change. We have taken your balance into account.

G



Your estimated average daily electricity usage



bill summary

Amount of last bill	£20.38
Payments	-£200.00
Charges this period (minus discounts)	£226.06
Total for this period	£46.44

Nectar points this quarter



Nectar points to be claimed	150
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S [Redacted]



HOUSE OF COMMONS

430 203 SP
 12/6
 09/10
 01 JUN 2009

PAAE 2

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

Office use only
 Cost/Cat2

M YOUNGHA
 Allowance 514602

Supp/Res ID

684106

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

SIR EDUARD YOUNG
 N. W. HAMPS

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

10

12.50
 @ £25.00 per night £

125.00

Exp type/
 Cat5

SK1637

Cost of accommodation

Mortgage interest	£ 1250.00	514 631
Hotel	£	514 ---
Rent (inc deposits)	£	514 ---
Council Tax/rates	£ 115.00	514 633

Fixtures, fittings and furnishings

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

58888888
 11/6

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 £ 1490.00 ✓

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

Date 21/05/09

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