



HOUSE OF COMMONS

09/10 02 APR 2009

PAAE 2

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

Office use only
Costs/Cat2

M 9 R 0 9 T S E
Allowance 514602

Supp/Res ID

Member's Name (CAPITAL LETTERS) JOHN UROUAN Constituency (CAPITAL LETTERS) SEW 1 INV. A 650903
514602
5145001

Claim details
Month/period to be claimed From 01 04 2009 To 30 04 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	£	514
Hotel	£	514
Rent (inc deposits)	£	1733.00 514 632
Council Tax/rates	£	63.00 514 633

5877947 SP
7/4.

Fixtures, fittings and furnishings

£		
£		
£		
£		
£		
£		
Total	£	514

417952
S-S 7-4-09

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 £ 1796.03 ✓

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 1/4/2009

Data Protection

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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



Trans cash

COUNCIL TAX

Bank Giro Credit



Reference (Customer number)



Credit Account Number



Amount due (no fee payable at PO counter)

£ 63.31

CHEQUE ACCEPTABLE

Cashier's stamp and initials



Signature _____ Date _____

MR. J. GROCAN



Lloyds TSB Bank PLC
Head Office Collection Account
Collection A/C No. 8394167
Westminster City Council

Use Billing Services 0944 324 1000

Cash

Cheque



£ 63.00

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



X



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 0261 (call charges will vary)

Email: WestminsterCouncilTax1@Capita.co.uk



Date of issue: 16-MAR-2009

MR J GROGAN	
[Redacted]	
[Redacted]	
Account reference	[Redacted]

Address of property	
[Redacted]	
[Redacted]	
Property reference	[Redacted]

Council tax demand notice 2009/2010

The property above has been placed in band E. 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	461.75
Greater London Authority	0.0 % Increase	378.67
<hr/>		
Council tax for your property 2009 to 2010	0.0 % Increase	840.42
<hr/>		
Charge for period 01-APR-2009 to 31-MAR-2010		840.42
Adjustments	Period	
Discount 25% : single occupation	01-APR-2009 31-MAR-2010	-210.11
		Total
		630.31

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	63.31 <i>diff noted.</i>	01-OCT-2009	63.00
01-MAY-2009	63.00	01-NOV-2009	63.00
01-JUN-2009	63.00	01-DEC-2009	63.00
01-JUL-2009	63.00	01-JAN-2010	63.00
01-AUG-2009	63.00		
01-SEP-2009	63.00		

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%



HOUSE OF COMMONS

09/10

05 MAY 2009

Office use only
Costc/Cat2

M 9 R 0 9 J S E

Allowance 514602

PAAE 2

Supp/Res ID

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

668008

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

JOHN BROWN SEASIDE

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

5883655
424099 SP MB MIS
1115

VALIDATION
05 MAY 2009
RECEIVED

Mortgage interest	£	1700.33	514	---
Hotel	£		514	---
Rent (inc deposits)	£	1700.33	514	632
Council Tax/rates	£	62.00	514	633

Fixtures, fittings and furnishings

	£			
	£			
	£			
	£			
	£			
	£			
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 £ ~~1700.33~~ 1796.33 ✓ BM

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

1/5/2009

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House of Commons, London SW1A 0AA



City of Westminster

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Date of Issue: 16-MAR-2009

MR J GROGAN 		Address of property 	
Account reference 		Property reference 	

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Charge for period 01-APR-2009 to 31-MAR-2010		840.42
Adjustments	Period	
Discount 25% : single occupation	01-APR-2009 31-MAR-2010	-210.11

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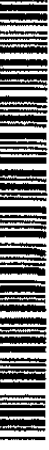
Total 630.31

Date of payment	Amount due	Date of payment	Amount due
01-APR-2009	63.31	01-OCT-2009	63.00
01-MAY-2009	63.00	01-NOV-2009	63.00
01-JUN-2009	63.00	01-DEC-2009	63.00
01-JUL-2009	63.00	01-JAN-2010	63.00
01-AUG-2009	63.00		
01-SEP-2009	63.00		

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HOUSE OF COMMONS

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

27 MAY 2009

5887734
M
03/06

Office use only
Costs/Cat2

MGR09JSE

Allowance 514602

PAAE 2

Supp/Res ID

[Redacted]

682907

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

JOAN UNO VAN

SEVEN

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

14

@ £25.00 per night £

350

Exp type/
Cat5

514637

Cost of accommodation

Mortgage interest £

514 ---

Hotel £

514 ---

Rent (inc deposits) £

514 ---

Council Tax/rates £

514 ---

Fixtures, fittings and furnishings

428700
CC 04/6

£

£

£

£

£

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 £ 350.00 ✓

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

[Redacted Signature]

Date

27/5/2009

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



HOUSE OF COMMONS

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

5887780
26
03106
Office use only
Costs/Cat2
M G ROGGSDE
Allowance 514502

PAAE 2

Supp/Res ID

683100

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

JOHN UNOVAN

SEAS

Claim details

Month/period to be claimed

From 01062009 To 30062009

Subsistence

(No receipts required)

Number of nights spent away from main home

@ £25.00 per night £

Exp type/
Cat5

Cost of accommodation

428800
CC 04/6

Mortgage interest	£		514	---
Hotel	£		514	---
Rent (inc deposits)	£	1733.33	514	632
Council Tax/rates	£		514	---

Fixtures, fittings and furnishings

	£			
	£			
	£			
	£			
	£			
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 £ 1733.33

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 27/5/2009

Data Protection

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HOUSE OF COMMONS

26 JUN 2009

PAAE 2

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

Office use only
Costs/Cat5
MCR09TSE
Allowance: 514502

Supp/Res ID

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

090005

JOHN UNOHA

SEWTON

Claim details

Month/period to be claimed

From

01072009

To

31072009

Subsistence

(No receipts required)

Number of nights spent away from main home

@ £25.00 per night £

Exp type/
Cat5

Cost of accommodation

5891994

MB 01/7

Mortgage interest £

514

Hotel £

514

Rent (inc deposits) £

1733.33

514

632

Council Tax/rates £

514

Fixtures, fittings and furnishings

433644

RS02106

Total £

514

514

Other household costs

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

Total £

514

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 £

1733.33

EM

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

25/6/2009

Data Protection

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