



HOUSE OF COMMONS

5883015  
7/5

28 APR 2009

PAAE 2

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

6002 84V B 2  
28 APR 2009

Office use only  
Costs/Cat  
MPATEOSH  
Allowance: \$14602

Supp/Res ID

665509

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

OWEN PATERSON

NORTH CROPSHIRE

Claim details

Month/period to be claimed

From

01042009 To 30042009

Subsistence

(No receipts required)

Number of nights spent away from main home

5

@ £25.00 per night £

125

Exp type/  
Cat5  
637

Cost of accommodation

Mortgage interest £

1218.90

514 631

Hotel £

514 ---

Rent (inc deposits) £

514 ---

Council Tax/rates £

133.24

514 633

Fixtures, fittings and furnishings

423343  
JK  
7/5

Total £

514 ---

Other household costs

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

Cleaning  
building insurance  
BT  
(electricity) EDF  
(gas) EDF

£ 120 ✓

£ 23.41 ✓

£ 37.24 ✓

£ 45.01 ✓

£ 130.37 ✓

Total £

356.03

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 £

1933.17 ✓

RC

Authorisation and declaration

- ✓ I confirm that the amounts claimed were for additional home as reported to the Department of Resources.
- ✓ I confirm that the amounts claimed contained in the Green Book.

Member's Signature

Date

22.4.09

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 this 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).



# 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

MR O PATERSON	
[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 H**. 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	755.60
Greater London Authority	0.0 % Increase	619.64
Council tax for your property 2009 to 2010		1375.24
Charge for period 01-APR-2009 to 31-MAR-2010		1375.24
<b>Adjustments</b>	<b>Period</b>	
<b>Total</b>		<b>1375.24</b>

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

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

Date of payment	Amount due	Date of payment	Amount due
01-APR-2009	133.24	01-OCT-2009	138.00
01-MAY-2009	138.00	01-NOV-2009	138.00
01-JUN-2009	138.00	01-DEC-2009	138.00
01-JUL-2009	138.00	01-JAN-2010	138.00
01-AUG-2009	138.00		
01-SEP-2009	138.00		

### 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%

These efficiencies equal £135 for the average Band D home



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Property reference	[REDACTED]

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<hr/>		
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<hr/>		
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**Total** 1375.24

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01-MAY-2009	138.00	01-NOV-2009	138.00
01-JUN-2009	138.00	01-DEC-2009	138.00
01-JUL-2009	138.00	01-JAN-2010	138.00
01-AUG-2009	138.00		
01-SEP-2009	138.00		

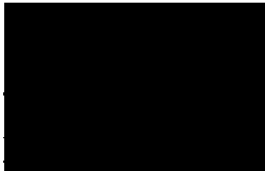
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Westminster City Council	£16,980,000	4.5%
London Fire and Emergency Planning Authority	£4,724,000	1.1% <sup>3</sup>

These efficiencies equal £125 for the average Band D home

INVOICE - April 2009



To: Cleaning at [redacted]

£120



Bringing it all together

Your account number

Bill number

Date  
5 April 2009

If you have a query  
please see reverse for  
our contact details.



MR O.W PATERSON



## Your BT bill

for [redacted]

**Total now due**

**£ 37.24**

*This amount will be debited from your bank or building  
society account on or after 19 April 09.*

**We've revamped  
Friends & Family.**

See last page of this bill or BT Update  
for more details of great new savings  
on calls to mobiles and international  
numbers with Friends & Family.  
Or go to [www.bt.com/friends](http://www.bt.com/friends)

H2

Calls to 0845 and 0870 numbers  
are free at the weekend within  
your calling plan call time.  
Excludes indirect access  
and ISP dial up numbers.  
See [www.bt.com/calls](http://www.bt.com/calls)

00033652

This amount will be debited  
from your bank or building  
society account on or after  
19 Apr 09.

Thank you.

RH Donnelly 0312





www.edfenergy.com

Any questions?

0800 096 9000

Mon-Fri 8am to 8pm

Sat 8am to 2pm

account number



Electricity emergency

0800 028 0247

24 hours a day 7 days a week

bill for 2 Jan 09 - 2 Apr 09

bill date 3 Apr 09



24411

MR O PATERSON



Page 1 of 2



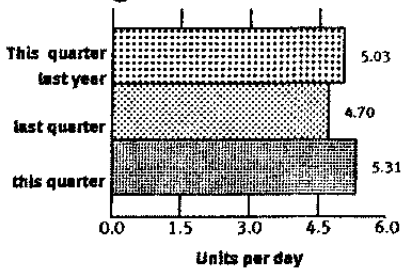
electricity bill: **£45.01**

Thank you for being part of our Payment Plan scheme.

G



Your average daily electricity usage



bill summary

Amount of last bill	£47.13
Payments	-£75.00
Charges this period (minus discounts)	£72.88
Total for this period	£45.01



S



www.edfenergy.com

Any questions?

0800 096 9000

Mon-Fri 8am to 8pm

Sat 8am to 2pm

account number



Gas emergency

0800 111 999

24 hours a day 7 days a week

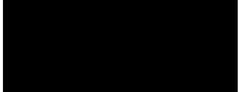
bill for 2 Jan 09 - 2 Apr 09

bill date 3 Apr 09



24411

MR O PATERSON



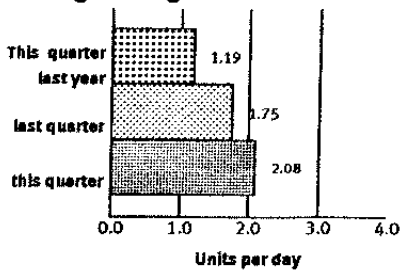
gas bill **£130.37**

Page 1 of 2

Thank you for being part of our Payment Plan scheme.



Your estimated average daily gas usage



bill summary

Amount of last bill	£16.41
Payments	-£93.00
Charges this period (minus discounts)	£206.96
<b>Total for this period</b>	<b>£130.37</b>



M numbers

Calorific value  
39.2  
Temperature & Pressure  
1.02264



HOUSE OF COMMONS

430323 SP PLB

4 JUN 2009

09/10

PAAE 2

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

Office use only  
Costs/Cat2

M PATEOSH

Allowance: 514602

Supp/Res ID

685108

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

Owen PATERSON

North Shropshire

Claim details

Month/period to be claimed

From 01052009 TO 31052009

Subsistence

(No receipts required)

Number of nights spent away from main home

10

@ £25.00 per night £

250

Exp type/  
Cat5

314637 ✓

Cost of accommodation

Mortgage interest £

1218.90

514 631

Hotel £

514 ---

Rent (Inc deposits) £

514 ---

Council Tax/rates £

138

514 633

Fixtures, fittings and furnishings

*08/05/09*  
*12/10*

£

£

£

£

£

Total £

514 ---

Other household costs

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

Buildings Insurance

£

23.41

£

£

£

£

£

Total £

23.41

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

£ 1630.31 ✓

BM

Authorisation and declaration

- ✓ I confirm that the amounts claimed are correct.
- ✓ I confirm that the amounts claimed are contained in the Green Book.

Additional home as reported to the Department of Resources.

contained in the Green Book.

Date

31.5.09

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About filling in this form.

If you have any questions about this form, please call 020 7219 1340

Send your completed form to:

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





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