



HOUSE OF COMMONS

14 APR 2009
09/10

5880065
MB 20/4
Office use only
Costs/Cat2
M BONE PWF
Allowance 514602

PAAE 2

Supp/Res ID

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

Member's Name (CAPITAL LETTERS) **PETER BONE** Constituency (CAPITAL LETTERS) **WELLINGBOROUGH**
514602

Claim details
Month/period to be claimed From **01042009** To **15042009**

Subsistence (No receipts required) Number of nights spent away from main home **3** @ £25.00 per night £ **75** Exp type/ Cat5 **637**

Cost of accommodation **42082** Mortgage interest £ **---** 514 **---**
Hotel £ **---** 514 **---**
Rent (inc deposits) £ **1300.00** 514 **632**
Council Tax/rates £ **66.62** 514 **633**
CP 20/4

Fixtures, fittings and furnishings
£ **---**
£ **---**
£ **---**
£ **---**
£ **---**
Total £ ~~---~~ 514 **---**

Other household costs (e.g. service charges, utilities, telecommunications, maintenance and repairs)
TELECOMMUNICATIONS £ **36.02** ✓
WATER BILL £ **183.94** ✓
TELEPHONE £ **47.98** ✓
£ **---**
£ **---**
£ **---**
Total £ **267.94** 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 £ **1709.56** ✓ *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 **[Signature]** Date **15/4/09**

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).

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



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

MR P BONE

[Redacted]

[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 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
Adjustments	Period	
	Total	687.62

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.

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	66.62	01-OCT-2009	69.00
01-MAY-2009	69.00	01-NOV-2009	69.00
01-JUN-2009	69.00	01-DEC-2009	69.00
01-JUL-2009	69.00	01-JAN-2010	69.00
01-AUG-2009	69.00		
01-SEP-2009	69.00		

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



Bringing it all together

Your account number

Bill number

Date
20 March 2009

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

491

MR P BONE

Your BT bill

for account number

Total now due

£ 47.98

*This amount will be debited from your bank or building society
account on or after 3 April 2009.*

This bill is for:

Service : BT land line

Line number

For any other BT services you will
receive a separate bill.

Want more from Broadband?

BT Total Broadband's NEW Home Hub gives
you the best wireless range of any UK
broadband provider.

It makes sense to choose the UK's most
complete. For more information visit
www.bt.com/getbroadband.

VAT change

Please note that your bill
reflects the reduction in VAT
to 15%.

For further information please
visit www.bt.com/vat

Your Direct Debit Payment Agreement

The total now due will be debited from
your bank or building society account
on or after 3 Apr 09.

H2

sheet 1 of 2

00002603

RR Demeley 85C 2003/03



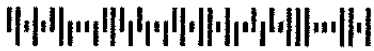
Your area reference

Your account number

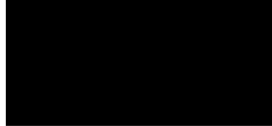
Bill date

26 March 2009

This is not a tax invoice



91 TBVC208A DCZAW1 A
Mr Peter Bone



Your services

Balance brought forward £0.00

Service charges £36.02

Amount due £36.02

Includes VAT at the appropriate rate(s)

Thank you for paying your last bill.

This bill is for information only.

The 'Amount due' will be collected
by Direct Debit on or just
after 15 April 2009.

To find out more about Virgin Media and
to make the most of your service, please
visit www.VirginMedia.com





Account Number
[REDACTED]

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

JM0171210_1S0PL_8775
A459864/008775/019435

49114 369 7



SIR KENNETH
[REDACTED]

LADY CARLISLE

Your water services bill for the year 1 April 2009 to 31 March 2010

Current charges

£367.87

See below

Amount to pay by 1st April 09

£183.94

The remaining £183.93 should be paid by 1st October 09 - we will send you a reminder nearer the time

You can pay the whole bill now if you prefer. If making full payment, please change the amount due box on the giro slip to £367.87

Service charges 1 April 2009 - 31 March 2010

	Chargeable value/rate per £	Supply charge £	Fixed charge £	Totals £
Water	430 @ 48.72p	209.50	27.00	236.50
Wastewater	430 @ 22.18p	95.37	36.00	131.37
			Charges	£367.87

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 Bootle Merseyside GIR 0AA
Reference (customer account number)

Credit account number

Standard fee payable at PO Counter

£ 183.94

Cheque NOT acceptable at Post Office

Cashiers stamp and initials

Signature

Date

SIR KENNETH
[REDACTED]

NatWest
Collection Account
Thames Water
Utilities Ltd

Cash		
Cheques		
£		

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



HOUSE OF COMMONS

09/10 07 Jun 2009

PAAE 2

Member's Reimbursement Form

Personal Additional Accommodation Expenditure (PAAE)

5884666

Office use only

Costs/Cat2

Suppl/Res #

M BONE PWE

Allowance 514602

672806

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

PETER BONE WELLSBOROUGH

Claim details

Month/period to be claimed

From 16042009 To 07052009

Subsistence

(No receipts required)

Number of nights spent away from main home

12 @ £25.00 per night £ 300.00

Exp type/ Cat5 637

Cost of accommodation

Mortgage interest £ 514 ---

Hotel £ 514 ---

Rent (inc deposits) £ 1300 514 632

on file need C-100 for cat 10

£69 Council Tax/rates £ 514 633

Fixtures, fittings and furnishings

425/29 CC 15/5

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

Other household costs

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

ELECTRICITY	£	26.46	✓
REMOTE CONTROL	£	12.99	✓
	£		
	£		
	£		
	£		
Total	£	39.45	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.

1,708.45
1,639.45
Grand Total £ 1706.45 R2

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

7/5/09

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Send your completed form to: Operations Directorate, Department of Resources House of Commons, London SW1A 0AA



City of Westminster

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Send payments to:
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Tel: 0845 302 3400 8.30am to 6pm Monday to Friday
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Date of Issue: 16-MAR-2009

MR P BONE

[Redacted]

[Redacted]

[Redacted]

Account reference [Redacted]

Address of property

[Redacted]

Property reference [Redacted]

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Adjustments	Period	
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01-JUN-2009	69.00	01-DEC-2009	69.00
01-JUL-2009	69.00	01-JAN-2010	69.00
01-AUG-2009	69.00		
01-SEP-2009	69.00		

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:



Branch: 0176 VICTORIA (D23)
 159 Victoria Street
 VICTORIA, SW1E 5NA
 08445 616263
 www.currys.co.uk

Till: 7 Receipt: 077837 Date: 30/04/09
 Operator: 2 Simon Time: 10:16

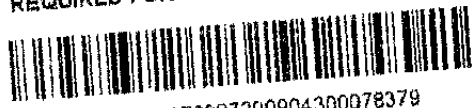
Thank you for shopping with Currys
 If you require further advice or support
 please refer to
 www.currys.co.uk
 or call
 08445 616263

SALE

Assistant: 2 SIMON
 1 FOR ALL URC7721 REMOTE £12.99
 1 x 0000774394 @ £12.99

	£12.99
AMOUNT DUE	£13.00
Cash	
TOTAL TENDERED	£13.00
Cash Change	£0.01

PLEASE KEEP THIS RECEIPT. IT MAY BE
 REQUIRED FOR REFUNDS OR EXCHANGES



Txn Num: 0176007200904300078379

DSG Retail Limited
 Registered Office: Maylands Avenue
 Hemel Hempstead
 Herts, HP2 7TG
 Registered in England No: 504877
 VAT Number GB226 6589 33



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 12 Jan 09 - 17 Apr 09
 bill date 17 Apr 09



24411
 SIR KENNETH CARLISLE
 [REDACTED]

Page 2 of 3



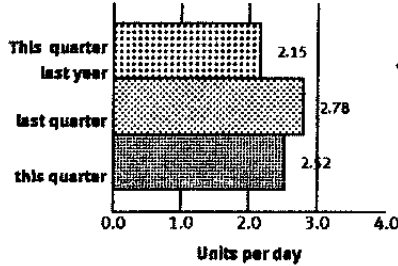
electricity bill **£26.46**

based on an **estimated** reading
 Please pay **£26.46**.

G

PD
 6/5/09

Your estimated average daily electricity usage



bill summary

Amount of last bill	-£18.16
Payments	£0.00
Charges this period	£44.62
Total for this period	£26.46

Payment due from the date of this bill, please ensure payment reaches us no later than **1 May 09**

This meter reading is estimated
 If you would like to supply us with an actual reading, so that you only pay for the energy you have used, please visit us at www.edfenergy.com or call us free on **0800 015 1736**

Nectar points this quarter



Nectar points to be claimed **50**

S [REDACTED]



HOUSE OF COMMONS

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

PAAE 2

Office use only
Estr/Cat2
M BONEPWE
Allowance 514602

Supp/Res ID

10 JUN 2009

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

PETER BONE

689208

Claim details

Month/period to be claimed

From 08052009 To 10062009

Subsistence

(No receipts required)

Number of nights spent away from main home

11

@ £25.00 per night £

275

Exp type/
Cat5

514637

Cost of accommodation

5889861

Mortgage interest £

514

Hotel £

514

MB 1716

Rent (inc deposits) £

1300

514 532

✓ Council Tax/rates £

69

514 633

Fixtures, fittings and furnishings

430972
JE 1716

£
£
£
£
£
£
Total £ 514

Other household costs

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

REMOTE CONTROL REFUND

£
£ (12.99)
£
£
£
£
Total £ 514

514636
~~514636~~

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 £ 1634.01 ✓

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

[Signature]

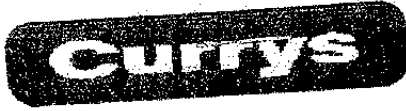
Date

10/6/09

Data Protection

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REFUND



Branch: 0178 VICTORIA (D23)
159 Victoria Street
VICTORIA, SW1E 5NA
08445 616263
www.currys.co.uk

Till: 7 Receipt: 077837 Date: 30/04/09
Operator: 2 Simon Time: 10:16

Thank you for shopping with Currys
If you require further advice or support
please refer to
www.currys.co.uk
or call
08445 616263

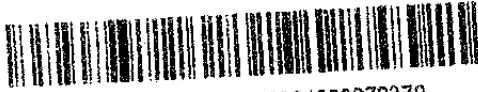
SALE

Assistant: 2 SIMON

1 FOR ALL URC7721 REMOTE £12.99
1 x 0000774394 @ £12.99

AMOUNT DUE	£12.99
Cash	£13.00
<hr/>	
TOTAL TENDERED	£13.00
Cash Change	£0.01

**PLEASE KEEP THIS RECEIPT. IT MAY BE
REQUIRED FOR REFUNDS OR EXCHANGES**



Txn Num: 0176007200904300078379

DSG Retail Limited
Registered Office: Maylands Avenue
Hemel Hempstead
Herts, HP2 7TG
Registered in England No: 504877
VAT Number GB226 6599 33