



HOUSE OF COMMONS

673409

Office use only
Costc/Cat2

PAAE 2

Supp/Res ID

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

M W A R E R L I
Allowance - 514602

0 MAY 2009

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

ROBERT N. WAREING

LIVERPOOL WEST DERBY

Claim details

Month/period to be claimed

From 01042009 To 30042009

Subsistence

(No receipts required)

Number of nights spent away from main home

17

@ £25.00 per night £ 425-00

Exp type/
Cat5
637

Cost of accommodation

5884754

Mortgage interest £ 514 --

Hotel £ 514 --

Rent (inc deposits) £ 514 --

Council Tax/rates £ 514 --

5884754 SP 15/5

MB 1515

Fixtures, fittings and furnishings

£	
£	
£	
£	
£	
£	
Total	£ 514 --

425 240 SP 15/5

Other household costs

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

£	195-00	✓
£	1-24	✓
£	17-99	✓
£		
£		
£		
Total	£ 214-23	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 £ ~~739-23~~ 639-23

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 7-5-09

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).



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 - 1 Apr 09
 bill date **2 Apr 09**



A = actual reading E = estimated reading

bill breakdown

payments over the last period

Amount of last bill	-£15.09
Payments	
Direct Debit 1 Feb	-£20.00
Direct Debit 1 Mar	-£20.00
Direct Debit 2 Apr	-£20.00
Received with thanks	
Total payments	-£60.00

Price Decrease

You will see a number of different unit rates on your bill. These relate to the tariff you are on and the recent price decrease which took effect from 31 March 2009.

About your unit split

Because of the tariff you are on, we charge you a different price for your first units than we do for the rest.

Electricity you've used this period.

Meter number [REDACTED] **Standard Electricity Tariff DD**
 Reading period 31 Dec 08 to 1 Apr 09

	previous	latest	units	unit split	pence	charges
Electricity used	34629 A	35180 E	551	first 222	at 18.910p	£41.98
31 Dec 08 to 31 Mar 09				next 329	at 11.530p	£37.93
Electricity used	35180 E	35186 A	6	first 2	at 17.860p	£0.36
31 Mar 09 to 1 Apr 09				next 4	at 10.890p	£0.44
Total before VAT						£80.71

Electricity charges	£80.71
Direct Debit discount	-£2.00
VAT refund	-£0.10
VAT at 5%	£4.02
Electricity Bill Saver Discount	-£6.00
Electricity Bill Saver Discount - VAT	-£0.30
Total charges this period	£76.33
Total for this period	£1.24

Nectar points breakdown

Loyalty points	50
Direct Debit points	100
Total points to be claimed this quarter	150
Total points to be claimed this year	300



With Compliments

ROBERT N. WAREING MP

HOUSE OF COMMONS
LONDON, SW1A 0AA



£ 100

the sum of one hundred pounds

Received from R. Wareing

No

Date:

30/4/09

THE CELEBRITY DRY CLEAN.

27 MARSHAM STREET
LONDON
M4802617 TID27112149
AID : A0000000031010
VISA DEBIT

DELTA

**** *
EXP [REDACTED] START [REDACTED]
ICC PAN.SEQ 00

SALE
CARDHOLDER COPY
PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS

AMOUNT £23.75

Verified by PIN

THANK YOU
18:49 30/04/09 401F2:00
AUTH CODE: 030758
RECEIPT 0022

Celebrity
Dry Cleaning

27 Page Street
London
SW1P 4JJ
Tel: 020 7821 1777
VAT No: 877059971

30/04/2009 11:51 SVR 1

CUSTOMERS RECEIPT

78283140 - MR RN WAREING
Bill [REDACTED]

5 x SHIRTS FOLD	16.25
1 x Laundry Bag	7.50
TOTAL AMOUNT PAID:	23.75

PAID BY: -
Card 23.75

CHANGE: - 0.00

Thank you for your custom

Celebrity Dry Cleaning

27 Page Street
London
SW1P 4JJ
Tel: 020 7821 1777
VAT No: 877059971

16/04/2009 16:28 SVR 1

CUSTOMERS RECEIPT

██████████ - MR RN WAREING

Bill ██████████

5 x SHIRTS FOLD	16.25
1 x Laundry Bag	7.50
TOTAL AMOUNT PAID:	23.75

PAID BY: -
Card

23.75

CHANGE: - 0.00

Thank you for your custom

THE CELEBRITY DRY CLEAN.

27 MARSHAM STREET
LONDON
M4802617 TID36626192
AID : A0000000031010
VISA DEBIT

DELTA

**** * * * * *
EXP ██████████ START ██████████
ICC ISSUE 00

SALE

CARDHOLDER COPY

PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS

AMOUNT £23.75

Verified by PIN

THANK YOU
14:45 06/04/09

AUTH CODE: 006781

RECEIPT 3742

Celebrity Dry Cleaning

27 Page Street
London
SW1P 4JJ
Tel: 020 7821 1777
VAT No: 877059971

23/04/2009 12:10 SVR 1

CUSTOMERS TICKET

Due Mon 27/04/2009

PCS 6

██████████ - MR RN WAREING

5 x SHIRTS FOLD	16.25
1 x Laundry Bag	7.50
TOTAL AMOUNT DUE:	23.75

Thank you for your custom
Opening Hours
Monday - Friday 8.30am - 6.30pm

Celebrity Dry Cleaning

27 Page Street
London
SW1P 4JJ
Tel: 020 7821 1777
VAT No: 873132138

06/04/2009 14:11 SVR 1

CUSTOMERS RECEIPT

██████████ - MR RN WAREING

Bill ██████████

5 x SHIRTS FOLD	16.25
1 x Laundry Bag	7.50
TOTAL AMOUNT PAID:	23.75

PAID BY: -
Card

23.75

CHANGE: - 0.00

Thank you for your custom



HOUSE OF COMMONS

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

09/10
12 MAY 2009

Office use only
Cost/Cat2
M WARE RLI
Allowance 514602

PAAE 2

Supp/Res ID

675700

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

ROBERT N. WAREING

LIVERPOOL WEST DERBY

Claim details

Month/period to be claimed

From 01042009 To 30042009

Subsistence

(No receipts required)

Number of nights spent away from main home

@ £25.00 per night £

Exp type/
Cat5

Cost of accommodation

5885296
JE 19/5

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

Fixtures, fittings and furnishings

426146
MB 2/5

Total £ 514 ---

Other household costs

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

water

£ 51.54 514 636

Total £ 51.54 514 636

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 £ 112-40 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

Date 11/5/09

Data Protection

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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.
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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



00033740/V1/290409

Date of Issue: 05-MAY-2009

MR R N WAREING 		Address of property 	
Account reference 		Property reference 	

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	
Discount 10% : 2nd home/company property	01-APR-2009 31-MAR-2010	-68.76
Payments Received as at Date of Issue		-60.86

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 558.00

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 direct debit. **NO FURTHER ACTION IS REQUIRED.**

Date of payment	Amount due	Date of payment	Amount due
25-APR-2009	60.86	25-OCT-2009	62.00
25-MAY-2009	62.00	25-NOV-2009	62.00
25-JUN-2009	62.00	25-DEC-2009	62.00
25-JUL-2009	62.00	25-JAN-2010	62.00
25-AUG-2009	62.00		
25-SEP-2009	62.00		



Account Number

Tel: 0845 9200 805

DUPLICATE

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

JM0175095_1S0P1_1252
F028866/001252/002655

49114 219 1



MR B N WARFING



Your new payment plan, starting April 2009

1st instalment
15th April 09

7 instalments
15th May 09
to 15th November 09

Current
charges

Your new payment plan covers
your water services bill for the
year 1 April 2009 - see below

£51.54

£51.47

£411.83

The payments shown will be
collected by Direct Debit from
the account you have selected
on or shortly after the 15th of
the month

Service charges 1 April 2009 - 31 March 2010

	Chargeable value/rate per £	Supply charge £	Fixed charge £	Totals £
Water	492 @ 48.72p	239.70	27.00	266.70
Wastewater	492 @ 22.18p	109.13	36.00	145.13
			Charges	£411.83

Your Direct Debit details...

We will collect payments from the following account:

If this is wrong, please let us know by calling
0845 9200 805



HOUSE OF COMMONS

430192 SP 12/6

01 JUN 2009

09/10 MC

PAAE 2

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

Office use only

Cost/Cat

M WAREING

Allowance 514602

Supp/Res ID

684109

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

ROBERT N. WAREING

LIVERPOOL WEST DERBY

Claim details

Month/period to be claimed

From

01052009

To

31052009

Subsistence

(No receipts required)

Number of nights spent away from main home

21

@ £25.00 per night £

525

Exp type/

Cat5

514637

Cost of accommodation

Mortgage interest £

514 ---

Hotel £

514 ---

Rent (inc deposits) £

514 ---

Council Tax/rates £

113 - 47

514633

514636

Fixtures, fittings and furnishings

£

£

£

£

£

Total £

514 ---

Other household costs

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

EDF Energy Electricity

£

20 - 00

514636

BT ple Group

£

34 - 25

514636

Cleaning (before 19/5/09)

£

12 - 00

514636

Total £

66 - 25

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 £

704 - 72

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 1/6/09

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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

THE CELEBRITY DRY CLEAN.

27 MARSHAM STREET
LONDON
M4802617 TID27112149
AID : A0000000031010
VISA DEBIT

DELTA

**** * [REDACTED] *
EXP [REDACTED] START [REDACTED]
ICC [REDACTED] PAN.SEQ 00

SALE

CARDHOLDER COPY

PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS

AMOUNT £12.00

Verified PIN

THANK YOU
16:59 08/05/09

AUTH CODE: 008024

RECEIPT 0089

Celebrity
Dry Cleaning

27 Page Street
London
SW1P 4JJ
Tel: 020 7821 1777
VAT No: 877059971

08/05/2009 17:00 SVR 1

CUSTOMERS RECEIPT

[REDACTED] - MR RN WAREING
Bill [REDACTED]

1 x Mens Suit 2pc	12.00
TOTAL AMOUNT PAID:	12.00
PAID BY: -	
Card	12.00
CHANGE: -	0.00

Thank you for your custom

MR R N WARFING
 [REDACTED]

Write to us at:
 Premier Banking Centre
 PO Box 2001
 Andover, SP10 1SH

Call us on: **0845 60 404**
 +44 207785

Visit us online: www.lloydsbanking.com

Your branch: [REDACTED]
 Sort code: [REDACTED]
 Account number: [REDACTED]
 BIC: [REDACTED]
 IBAN: [REDACTED]

4911 240/1/000548

PREMIER CURRENT

Overdraft Limit: [REDACTED] to be reviewed on 9 January 2010

Account Summary

Balance On 7 May 2009
 Total Paid In
 Total Paid Out
 Balance On 8 May 2009

Account Activity

Date	Payment type	Details	Paid out (£)	Paid in (£)
7 May 09		BALANCE BROUGHT FORWARD		
8 May 09	Debit Card	[REDACTED]	[REDACTED]	
* 8 May 09	Direct Debit	BT GROUP PLC	34.25	
8 May 09		BALANCE CARRIED FORWARD		



Lloyds TSB

Your account statement
Statement sheet number: 8
Issue date: 7 May 2009
Page: 3 of 3

MR R N WAREING



Write to us at:
Premier Banking Centre
PO Box 2001
Andover, SP10 1SH

Call us on: 0845 60 4044
+44 2077857

Visit us online: www.lloyds

Your branch: LEIGH
Sort code: [REDACTED]
Account number: [REDACTED]
BIC: [REDACTED]
IBAN: [REDACTED]

4911 148/3/000365

PREMIER CURRENT

Overdraft Limit: [REDACTED] to be reviewed on 9 January 2010

Account Activity

Date	Payment type	Details	Paid out (£)	Paid in (£)
5 May 09		BALANCE BROUGHT FORWARD		
5 May 09	Cashpoint	[REDACTED]	[REDACTED]	
5 May 09	Cashpoint	[REDACTED]	[REDACTED]	
6 May 09	Direct Debit	[REDACTED]	[REDACTED]	
6 May 09	Cheque	[REDACTED]	[REDACTED]	
7 May 09	Direct Debit	[REDACTED]	[REDACTED]	
* 7 May 09	Direct Debit	EDF ENERGY ELEC [REDACTED]	20.00	