



HOUSE OF COMMONS

8 JUN 2009

PAAE 2

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

Office use only  
Coste/Cat2  
M BROWN DU  
Allowance 514602

Supp/Res ID

687208

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

RUSSELL BROWN

JUMFRIES & GALLOWAY

Claim details

Month/period to be claimed

From

01052009

To

31052009

Subsistence

(No receipts required)

Number of nights spent away from main home

6 (SIX)

@ £25.00 per night £

150

Exp type/  
Cat5

514637

Cost of accommodation

430507

S-S 15/6/09

Mortgage interest £

514 ---

Hotel £

514 ---

Rent (inc deposits) £

1144.83

514 632

Council Tax/rates £

62

514 633

Fixtures, fittings and furnishings

5889328  
JF 12/6

Total £

514 ---

Other household costs

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

✓ Telephone

£

8.33

Total £

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 £

1365.16

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 2 June 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).



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 R BROWN 		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
<b>Adjustments</b>	<b>Period</b>	
Discount 10% : 2nd home/company property	01-APR-2009 31-MAR-2010	-68.76
<b>Total</b>		<b>618.86</b>

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	60.86	01-OCT-2009	62.00
01-MAY-2009	62.00	01-NOV-2009	62.00
<del>01-JUN-2009</del>	<del>62.00</del>	01-DEC-2009	62.00
01-JUL-2009	62.00	01-JAN-2010	62.00
01-AUG-2009	62.00		
01-SEP-2009	62.00		

#### 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% <sup>2</sup>

These efficiencies equal £135 for the average Band D home.

005755



005755



HOUSE OF COMMONS

5883842 SF 12/5

05 MAY 2009

Office use only  
Costs/Cat2

PAAE 2

Subp/Rec ID

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

M B BOURDU  
Allowance 514602

032432

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

RUSSELL BROWN

JUMFRIES V GALLOWAY

Claim details

Month/period to be claimed

From

0 1 0 4 2 0 0 9

To

3 0 0 4 2 0 0 9

Subsistence

(No receipts required)

Number of nights spent  
away from main home

FIVE

@ £25.00 per night £

125.00

Exp type/  
Cat5  
637

Cost of accommodation

424637

MB 13/5

Mortgage interest £

514 ---

Hotel £

514 ---

Rent (inc deposits) £

1144.83

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)

Telephone	£	8.33	✓
Electricity	£	21.42	✓
Cleaning	£	66.00	✓
Laundry & Dry Cleaning	£	71.30	✓
	£		
	£		

Total

£

167.05

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

£

1498.88

✓

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 4 May 2009

Data Protection

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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 15 Jan 09 - 23 Apr 09  
 bill date **23 Apr 09**



24411  
 MR R L BROWN

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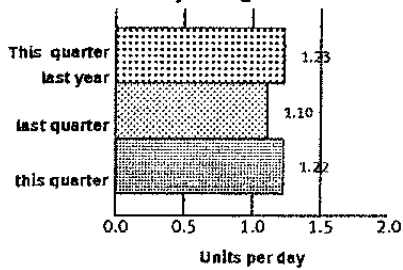


electricity bill: **£21.42**

based on an **estimated** reading  
 Please pay **£21.42**.

G

**Your estimated average daily electricity usage**



**bill summary**

Amount of last bill	<b>£20.06</b>
Payments	<b>-£20.06</b>
Charges this period	<b>£21.42</b>
<b>Total for this period</b>	<b>£21.42</b>

Payment due from the date of this bill, please ensure payment reaches us no later than **7 May 09**

**Nectar points this quarter**



Nectar points to be claimed **50**

**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](http://www.edfenergy.com) or call us free on **0800 015 1736**

Alliance & Leicester  
 COMMERCIAL BANK  
 Bootle Merseyside G3R 0AA

EDFENERGY

**Payment Slip**

Bank Giro Credit

Reference (Customer account number)

Credit Account Number

Amount due  
 (no fee payable at PO counter)

**£ 21.42**

signature

date

Cheque acceptable at PO counter

Cash

Cheque

£

Cashier's stamp and initials

Please do not write or mark below this line  
 Do not fold this payment slip

HSBC Bank plc  
 Head Office Collection Account  
 EDF Energy Customers plc

43

2 April 2009

2 Hours Cleaning

£ 22.00



44

24 April 09

2 Hours Cleaning

£ 22.00

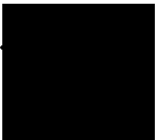


45

30 April 2009

2 Hours Cleaning

£ 22.00



# eXpress Launderette

Pimlico

3/4

Service Wash

Service Wash & Dry

Dry Only

Steam Press

£10-80

## CUSTOMER COPY

ITEM

3 SHIRTS

SUIT

SPECIAL

£13-90

We thank you for your custom  
Please bring this ticket with you  
when collecting your cleaning

Mon ~~Tue~~ Wed Thu Fri Sat Clean Repair

# eXpress Launderette

Pimlico

Service Wash

Service Wash & Dry ✓

Dry Only

Steam Press

20/4

£10-80

## CUSTOMER COPY

ITEM

SUIT

SPECIAL

3 SHIRTS

£13-90

We thank you for your custom  
Please bring this ticket with you  
when collecting your cleaning

Mon ~~Tue~~ Wed Thu Fri Sat Clean Repair

# eXpress Launderette

Pimlico

30/4

Service Wash

Service Wash & Dry

Dry Only

Steam Press

£10-80

## CUSTOMER COPY

ITEM

SUIT

SPECIAL

2 SHIRTS

£11-10

We thank you for your custom  
Please bring this ticket with you  
when collecting your cleaning

Mon ~~Tue~~ Wed Thu Fri Sat Clean Repair