



HOUSE OF COMMONS

02 APR 2009

09/10

PAAE 2

Office use only
Costs/Cat?

M WILLSBR
Allowance 514602

Supp/Res ID

651000

INV. A

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

Member's Name (CAPITAL LETTERS)

STEPHEN WILLIAMS

Constituency (CAPITAL LETTERS)

BRISTOL WEST

514602

MANSON

Claim details

Month/period to be claimed

From 1 04 2 009 To 30 04 2 009

Subsistence

(No receipts required)

Number of nights spent
away from main home

@ £25.00 per night £

Exp type/
Cat5

Cost of accommodation

5877951 SP
7/4

Mortgage interest £

514

Hotel £

514

Rent (inc deposits) £

1,550

514 632

Council Tax/rates £

514

Fixtures, fittings and furnishings

417958

5-5 7-4-09

Total £

514

Other household costs

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

to show
later i make.

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 £ 1550.00 ✓

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

1/4/09

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).



HOUSE OF COMMONS

09/10

2009

PAAE 2

Office use only
Costs/Cat2

Supp/Res 11)

Member's Reimbursement Form

Personal Additional Accommodation Expenditure (PAAE)

15 MAY 2009

WILLSBR

Allowance: 514602

676509

Member's Name (CAPITAL LETTERS)

STEPHEN WILLIAMS

Constituency (CAPITAL LETTERS)

BRISTOL WEST

Claim details

Month/period to be claimed

May 09 From 01 05 20 09 To 31 05 20 09

Subsistence

(No receipts required)

Number of nights spent away from main home

9

@ £25.00 per night £

225

Exp type: Cat5

514637

Cost of accommodation

Mortgage interest £

514

Hotel £

514

Rent (inc deposits) £

1550

514

632

as per schedule with April claim Council Tax/rates £

62

514

633

Fixtures, fittings and furnishings

£

£

5886089

£

£

MB 22/5

£

Total £

Nil

514

Other household costs

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

£

£

£

£

£

£

Total £

Nil

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 £

1,837 ✓

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

[Redacted Signature]

Date

14 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



HOUSE OF COMMONS

09/10

15 MAY 2009

PAAE 2

Office use only
Costs/Cat2

Subp/Res ID

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

15 MAY 2009 M WILLS BR
Allowance: 514602

676600

Member's Name (CAPITAL LETTERS)

STEPHEN WILLIAMS

Constituency (CAPITAL LETTERS)

BRISTOL WEST

Claim details

Month/period to be claimed

April 09

From

01042009

To

30042009

Subsistence

(No receipts required)

Number of nights spent
away from main home

6

@ £25.00 per night £

150
514637

Exp type/
Cat5

Cost of accommodation

Mortgage interest £

514

Hotel £

514

already submitted - Rent (inc deposits) £

514

2009/10 CT bill attached Council Tax/rates £

60.86

514

633

Fixtures, fittings and furnishings

5886090

MB 22/5

Total £

Nil

514

Other household costs

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

all
bills attached

Thames Water 6m charge
BT 1m
E&F X4ly

£

193-15 ✓

£

12-86 -

£

32-63 -

£

£

£

Total £

238.64

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 £

449.50

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

[Redacted Signature]

Date

14 May 09

Data Protection

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please call 020 7219 1340

Send your completed form to:

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

426540
[Handwritten initials]



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 S WILLIAMS

[Redacted]

[Redacted]

[Redacted]

Account reference [Redacted]

Address of property

[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	
Discount 10% : 2nd home/company property	01-APR-2009 31-MAR-2010	-68.76

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.

Total 618.86

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
01-JUN-2009	62.00	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%



000259596V1/D503039

WCCPAM6_6.6_160208

003127



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_150P1_7743
AA59684/007749/017203



MR STEVEN WILLIAMS MP
[REDACTED]

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

Current charges

£386.30

See below

Amount to pay by 1st April 09

£193.15

The remaining £193.15 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 £386.30

Service charges 1 April 2009 - 31 March 2010

	Chargeable value/rate per £	Supply charge £	Fixed charge £	Totals £
Water	456 @ 48.72p	222.16	27.00	249.16
Wastewater	456 @ 22.18p	101.14	36.00	137.14
			Charges	£386.30

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 Bantle Merseyside GIR 0AA
Reference (customer account number)

Credit account number

Standard fee payable at PO Counter

£ 193.15

Cheque NOT acceptable at Post Office

Cashiers stamp and initials

Signature

Date

MR STEVEN WILLIAMS MP
[REDACTED]

NatWest
Collection Account
Thames Water
Utilities Ltd

Cash
Cheques

£	

Items	Fee

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



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 **31 Dec 08 - 1 Apr 09**
 bill date **2 Apr 09**



24411
 MR S WILLIAMS

Page 2 of 3

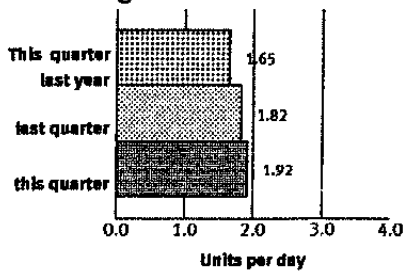


electricity bill: **£32.63**

We will take **£32.63** by Direct Debit on or just after 16 April 2009.



Your average daily electricity usage



bill summary

Amount of last bill	£33.76
Payments	-£33.76
Charges this period	£32.63
Total for this period	£32.63

Nectar points this quarter



Reserved Nectar points **150**

Don't forget to register to start collecting Nectar points
 Don't forget to register with us for Nectar or you'll miss out on the reserved points we've been saving for you.
 It couldn't be easier to register, simply visit us at www.edfenergy.com/nectarforhome





Bringing it all together

Your account number

Bill number

Date
14 April 2009

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



491

MR S WILLIAMS

Your BT bill

for account number

Total now due

£ 12.86

*This amount will be debited from your bank or building society
account on or after 28 April 2009.* ✓

This bill is for:

Service · BT land line

Line number

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

We've revamped Friends & Family

Great savings on calls to mobiles and
international numbers with Friends &
Family.

See last page of this bill or BT
Update for more details or go to
www.bt.com/friends

Your Direct Debit Payment Agreement

The total now due will be debited from
your bank or building society account
on or after 28 Apr 09.

H2H5H6

sheet 1 of 3

00004260

BT Total Broadband

Enjoy the UK's most complete
broadband with the best
wireless range from only £7.95
a month. Visit
www.bt.com/getbroadband.



Bringing it all together

Bill date
12 Jun 2009

For the period
12 May-11 Jun

Bill reference

Your account number



491

MR S WILLIAMS



> This bill is for

- ✓ **Phone line**
Unlimited Weekend Plan
for [REDACTED]

Dear Mr S Williams

Your bill came to £12.50

You don't need to do anything - we'll take this amount from your bank account on or just after 26 June.

🗨 Helpful hints

- Did you know our most popular method of payment is the Monthly Payment Plan? See the back of this page for details.

View your account online

www.bt.com/youraccount

H2

sheet 1 of 3

00003270



Bringing it all together

Your account number

Bill number

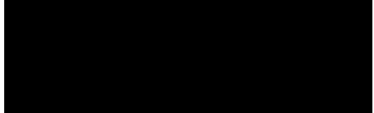
Date
13 May 2009

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



491

MR S WILLIAMS



Your BT bill

for account number [redacted]

Total now due **£ 12.50**

This amount will be debited from your bank or building society account on or after 27 May 2009.

This bill is for:

Service BT land line
Line number [redacted]

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.

Your Direct Debit Payment Agreement

The total now due will be debited from your bank or building society account on or after 27 May 09.

H2H5H6

sheet 1 of 3

00004706

RR Donnelly BCC 2003/05



X