



HOUSE OF COMMONS

5883584 DM 8/5/09

PAAE 2

01 MAY 2009

Office use only  
Date/Time

Supp/Ref ID

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

M FARRTWE  
Allowance 51460Z

667703

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

TIM FARRON

WESTMORLAND & LONSDALE

**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 £ 125.00

Exp type/  
Car5  
637

**Cost of accommodation**

424004  
GR 1/5

Mortgage interest	£	514	---
Hotel	£	514	---
Rent (inc deposits)	£	1408.33	514 632
Council Tax/rates	£	500.20	514 633

**Fixtures, fittings and furnishings**

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

**Other household costs**

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

Telephones	£	20	
£			
£			
£			
£			
£			
Total	£	20	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 £ 2053.53

**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 [redacted] rules contained in the Green Book.

Member's  
Signature

Date 30.4.09

**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' Salaries, 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 2632, 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: WestminsterCouncilTax2@Capita.co.uk



Date of Issue: 21-APR-2009

MR T FARRON	
Account reference	

Address of property	
Property reference	

Council tax demand notice 2009/2010

The property above has been placed in band C. 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	335.82
Greater London Authority	0.0 % Increase	275.40
<hr/>		
Council tax for your property 2009 to 2010	0.0 % Increase	611.22
<hr/>		
Charge for period 01-APR-2009 to 31-MAR-2010		611.22
<b>Adjustments</b>	<b>Period</b>	
Discount 10% : 2nd home/company property	01-APR-2009 31-MAR-2010	-61.12
Transfers as at Date of Issue		-49.90

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

500.20

Date of payment	Amount due	Date of payment	Amount due
06-MAY-2009	59.20	06-NOV-2009	63.00
06-JUN-2009	63.00	06-DEC-2009	63.00
06-JUL-2009	63.00		
06-AUG-2009	63.00		
06-SEP-2009	63.00		
06-OCT-2009	63.00		



HOUSE OF COMMONS

MK

**Member's Reimbursement Form**

Personal Additional Accommodation Expenditure (PAAE)

10 JUN 2009

Office use only  
Costs/Cat2

M FARRTWE

Allowance: \$14602

**PAAE 2**

Supp/Res ID

689305

Member's Name (CAPITAL LETTERS)

TIM FARRON

Constituency (CAPITAL LETTERS)

WESTMORLAND AND LONSDALE

**Claim details**

Month/period to be claimed

From 01 05 2009 To 31 05 2009

**Subsistence**

(No receipts required)

Number of nights spent away from main home

2 @ £25.00 per night £ 50.00

Exp type/  
Cat5

514 637

Cost of accommodation

588 9868

Mortgage interest £

514

Hotel £

514

Rent (inc deposits) £ 1408.33

514 632

Council Tax/rates £

514

MB 1716 ✓

Fixtures, fittings and furnishings

430 977  
JE 17/6

Total £

514

Other household costs

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

✓ TELECOMMUNICATIONS  
✓ WATER BILL

£ 20

£ 221.11

Total £

241.11

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 £ 1699.44

**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 rules contained in the Green Book.

Member  
Signature

Date 9/6/09

**Data Protection**

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

THIS AGREEMENT IS MADE on the  
Twenty Three Day of May 2008

**BETWEEN**

1. [REDACTED]  
of [REDACTED]  
("the Landlord")

**AND**

2. Mr Tim Farron  
of [REDACTED]  
("the Tenant")

**FOR THE PREMISES AT:**

[REDACTED]  
("the Premises")

3. Term: For a Term of Two Years from and including Fifth June 2008 to and including Fourth June 2010
4. Rent: £1408.33 for each month of the Tenancy payable in advance  
The first payment of £3358.33 being the first months rent together with the deposit shall be made on the signing hereof. Thereafter, rent shall be payable in cleared funds on 5<sup>th</sup> day of each month by standing order to the Landlord
5. Deposit: £1950.00 to be paid by the Tenant at the start of the Tenancy and held by the Agent during the Tenancy as Stakeholder

Initials: Landl [REDACTED]

Tenant \_\_\_\_\_

**Water Services Bill**  
**Tel: 0845 9200 888**

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](http://www.thameswater.co.uk)



49114 909 3  
 [REDACTED]



JM0171210\_150P1\_11900  
 AA598640113007025125

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

Current charges

Please pay the total shown by  
 1st April 09.

**£221.11**

See below

Service charges	1 April 2009 - 31 March 2010	Supply charge £
Water	Chargeable value/rate per £ 223 @ 48.72p	108.65
Wastewater	223 @ 22.18p	49.46

Fixed charge £	27.00
Charges	36.00

Totals £  
 135.65  
 85.46

**£221.11**

**Paying your bill**

If paying at a bank, please allow 7 days for payment  
 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  
 Direct Debit Hotline on 0845 6410 055 or fill in the  
 form on the reverse and return it to us within 7 days