



HOUSE OF COMMONS

09/10

-7 APR 2009

PAAE 2

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

419371

Office Use only
Costs/Cat5

N DAVID BL

Allowance: \$1400?

Subj/Res ID

INV. A 65440

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

514602

DAI DAVIES

BLENAU GWENT

~~514600~~

Claim details

Month/period to be claimed

From 01 04 20 09 To 30 04 20 09

Subsistence

(No receipts required)

Number of nights spent away from main home

8

@ £25.00 per night £

200

Exp type/

Cat5

514637

Cost of accommodation

5878884
CC14/04

Mortgage interest

£ 1138-52

514 631

Hotel

£

514 ---

Rent (inc deposits)

£

514 ---

Council Tax/rates

£ 197-88

514 633

Fixtures, fittings and furnishings

	£	
	£	
	£	
	£	
	£	
	£	

Total

£

514 ---

Other household costs

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

SERVICE CHARGE	£	141-33
WATER	£	44-50
ELECTRICITY	£	12-00
GAS	£	30-00
	£	
	£	

on file ✓
on file ✓
on file ✓

Total

£ 227-83

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

£ 1674-23

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

[Redacted Signature]

Date 3RD APRIL 2009

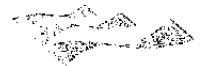
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The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members Estimate, making payments and keeping records in accordance with the rules agreed by the House 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

Council Tax Bill for 2009/10



Lambeth

Your Account number
[REDACTED]

MR DAVIES
[REDACTED]

Date:
16 March 2009

Account enquiries:
Call 0845 300 0328

[REDACTED]
009174

Your PayPoint reference:



This property is in valuation band C. The 2009/10 council tax for this band is £1097.88 (an increase of 0.0% on 2008/09)
The tax comprises: London Borough of Lambeth £822.48 (an increase of 0.0%)
Greater London Authority £275.40 (an increase of 0.0%)

Council tax for period 01.04.2009 to 31.03.2010

£1097.88

Amount payable for 2009/2010

£1097.88

Your payment method: **direct debit**. Payments for 2009/2010 will be debited directly from your bank account on, or shortly after, these dates:

10.04.2009	£110.00	10.09.2009	£110.00
10.05.2009	£110.00	10.10.2009	£110.00
10.06.2009	£110.00	10.11.2009	£110.00
10.07.2009	£110.00	10.12.2009	£110.00
10.08.2009	£110.00	10.01.2010	£110.00

033519

EFFICIENCY INFORMATION

Councils are required to have regard to economy, efficiency and effectiveness in their actions. An efficiency saving occurs when the cost of an activity falls, but its effectiveness is not reduced. By the end of March 2009, efficiency savings achieved since April 2008 are forecast to be:

Forecast efficiency savings	By March 2009	As a % of 2007/08 spend
Lambeth LB	£21,416,000	4.5%



HOUSE OF COMMONS

2009/10

PAAE 2

05 MAY 2009

Office use only
Costs/Cat2

Supp/Res ID

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

M DAVID BL
Allowance 514602

[Redacted]

668005

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

DAI DANIELS

BLAENAU GWENT

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

9

@ £25.00 per night £

225-00

514 637

Exp type/
Cat5

Cost of accommodation

5883651

MB MIS

424096 SP 115

Mortgage interest £

1136-25

514 631

Hotel £

514 ---

Rent (inc deposits) £

514 ---

Council Tax/rates £

110-00

514 633

Fixtures, fittings and furnishings

£	
£	
£	
£	
£	
£	
Total	£ 514 ---

Other household costs

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

SEWER CHARGE	£ 141-33	✓
WATER	£ 44-45	✓
GAS	£ 30-00	✓
ELECTRICITY	£ 12-00	✓
£		
£		
Total	£ 227.78	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 £

1699-03

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 15 MAY 2009

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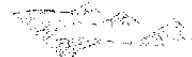
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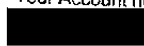
Operations Directorate, Department of Resources
House of Commons, London SW1A 0AA

Council Tax Bill for 2009/10



Lambeth

Your Account number



MR DAVIES



Date:
16 March 2009

Account enquiries:
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10.07.2009	£110.00	10.12.2009	£110.00
10.08.2009	£110.00	10.01.2010	£110.00

033519

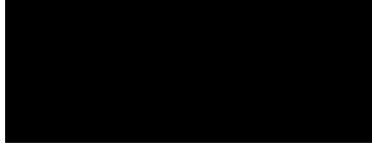
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Forecast efficiency savings	By March 2009	As a % of 2007/08 spend
Lambeth LB	£21,416,000	4.5%

PRIVATE AND CONFIDENTIAL

Mr Dai Davies MP



Tel : 020 7219 [REDACTED]
Fax : 020 7219 [REDACTED]
Email : [REDACTED]@parliament.uk

11 June 2009

Dear Mr Davies

Personal Additional Accommodation Expenditure (PAAE) 2009/2010

Thank you for your PAAE claim dated 1 June 2009, a copy of which is attached for ease of reference.

The Department of Resources is required to seek receipts or invoices for individual items costing £25.00 or more. In this case the relevant supporting documentation for the water bill was not included with your claim. If you are unable to submit the invoice/receipt, the Department will not be able to reimburse you.

I should be grateful if you would submit the required documentation with the attached copy of your claim at your earliest convenience, in order for us to complete the payment.

The remainder of your claim, totalling £1,777.30, has been processed and the funds should reach your account within the next few days.

Yours sincerely



Validation Officer

DIRECTOR GENERAL OF RESOURCES **ANDREW WALKER CPFA**
DIRECTORATES: **JANET RISSEN** (BUSINESS MANAGEMENT & DEVELOPMENT) **TERRY BIRD** (OPERATIONS)
HEATHER BRYSON MA FCIPD (HUMAN RESOURCE MANAGEMENT & DEVELOPMENT)
CHRIS RIDLEY MBA FCCA (FINANCIAL MANAGEMENT) **BONNIE MOHAN MCIPS** (COMMERCIAL SERVICES)
DEPARTMENT OF RESOURCES HOUSE OF COMMONS LONDON SW1A 0AA





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

JM0172162_150P1_17305
AAE0066/017305/084635



[REDACTED]
MR DAVID DAVIES
[REDACTED]

Your new payment plan, starting April 2009

1st instalment 1st April 09	7 instalments 1st May 09 to 1st November 09	Current charges
£44.50	£44.45	£355.65

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

The payments shown will be collected by Direct Debit from the account you have selected on or shortly after the 1st of the month

Service charges 1 April 2009 - 31 March 2010

	Chargeable value/rate per £	Supply charge £	Fixed charge £	Totals £
Water	294 @ 65.00p	191.10	27.00	218.10
Wastewater	294 @ 34.54p	101.55	36.00	137.55
			Charges	£355.65

Your Direct Debit details...

We will collect payments from the following account:

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