



HOUSE OF COMMONS

09/10
05 MAY 2009

PAAE 2

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

Office use only
Costs/Cat2
M HAVADME
Allowance 514602

Exp/Res ID
668009

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

DAI HAVARD

MERTHYR TYDFIL & RHYMDEY

Claim details

Month/period to be claimed

From 01042009 To 30042009

Subsistence

(No receipts required)

Number of nights spent away from main home

7

@ £25.00 per night £

175

Exp type/
Cat5

514637 ✓

Cost of accommodation

5883656

424102

SS 12-5-09

MB MIS

Mortgage interest £

514 ---

Hotel £

514 ---

Rent (inc deposits) £

1630-42

514 632

Council Tax/rates £

687-62

514 633

Fixtures, fittings and furnishings

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

Other household costs

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

Telephone rent (see rat agreement)	£	6-65	✓
Broadband	£	31-81	✓
Electricity	£	18-00	✓
	£		
	£		
	£		
Total	£	56-46	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 £ 2549-50 ✓ 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 1st May '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).



Your area reference



Your account number



Bill date

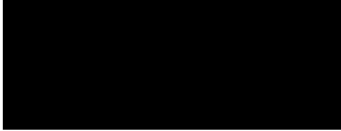
19 March 2009

This is not a tax invoice



8108 TBJM461A CSDI33 49100 B

Mr David S Havard



Your services

Balance brought forward £0.00

Service charges £31.81

Amount due £31.81

Includes VAT at the appropriate rate(s)

Thank you for paying your last bill.

This bill is for information only.

The 'Amount due' will be collected by Direct Debit on or just after 14 April 2009

To find out more about Virgin Media and to make the most of your service, please visit www.VirginMedia.com





Your area reference



Your account number



Bill date

19 March 2009

Payment summary

Balance brought forward	£0.00
--------------------------------	--------------

Previous bill balance	£31.81
------------------------------	---------------

Payment details	-£31.81
------------------------	----------------

Date	Description	Amount
Tue 10 Mar	Payment - Thank you	-£31.81

To find out more about Virgin Media and to make the most of your service, please visit www.VirginMedia.com

Your area reference

Your account number

Bill date

19 March 2009

Service charges

Total service charges

£31.81

Includes VAT at the appropriate rate(s)

Refunds and adjustments

-£0.69

Description	Date/period	Amount
VAT Credit	18 March	-£0.69

Advance charges

£32.50

Description	Date/period	Amount
Family Pack	1 April - 30 April	£7.50
Broadband Size: L	1 April - 30 April	£25.00

To find out more about Virgin Media and to make the most of your service, please visit www.VirginMedia.com



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 14 Jan 09 - 15 Apr 09
 bill date 16 Apr 09



24411
 MR D HAVARD

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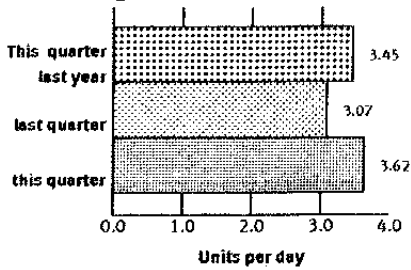


electricity bill: £11.37

Thank you for being part of our Payment Plan scheme.

G

Your average daily electricity usage



bill summary

Amount of last bill	£13.98
Payments	-£51.00
Charges this period (minus discounts)	£48.39
Total for this period	£11.37

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



S



www.edfenergy.com
 Any questions?
0800 096 9000
 Mon-Fri 8am to 8pm
 Sat 8am to 2pm
 account number
 [REDACTED]

electricity emergency
0800 028 0247
 24 hours a day 7 days a week
 bill for 14 Jan 09 - 15 Apr 09
 bill date 16 Apr 09



A = actual reading E = estimated reading

bill breakdown

payments over the last period

Amount of last bill	£13.98
Payments	
Direct Debit 17 Jan	-£15.00
Direct Debit 17 Feb	-£18.00
Direct Debit 17 Mar	-£18.00
Received with thanks	
Total payments	-£51.00

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 14 Jan 09 to 15 Apr 09

	previous	latest	units	unit split	pence	charges
Electricity used	8362 A	8638 E	276	first 187	at 18.910p	£35.36
14 Jan 09 to 31 Mar 09				next 89	at 11.530p	£10.26
Electricity used	8638 E	8692 A	54	first 37	at 17.860p	£6.61
31 Mar 09 to 15 Apr 09				next 17	at 10.890p	£1.85
Total before VAT						£54.08

£18 p.m.

Electricity charges	£54.08
Direct Debit discount	-£2.00
VAT refund	-£0.10
VAT at 5%	£2.71
Electricity Bill Saver Discount	-£6.00
Electricity Bill Saver Discount - VAT	-£0.30
Total charges this period	£48.39
Total for this period	£11.37

Nectar points breakdown

Loyalty points	50
Direct Debit points	100
Total points reserved this quarter	150
Total points reserved this year	300



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: WestminsterCouncilTax1@Capita.co.uk



Date of Issue: 16-MAR-2009

MR D HAVARD	
Account reference	

Address of property	
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
<hr/>		
Council tax for your property 2009 to 2010	0.0 % Increase	687.62
<hr/>		
Charge for period 01-APR-2009 to 31-MAR-2010		687.62
Adjustments	Period	

Please quote the full 11-digit account reference when making a payment.

Total 687.62

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	66.62	01-OCT-2009	69.00
01-MAY-2009	69.00	01-NOV-2009	69.00
01-JUN-2009	69.00	01-DEC-2009	69.00
01-JUL-2009	69.00	01-JAN-2010	69.00
01-AUG-2009	69.00		
01-SEP-2009	69.00		

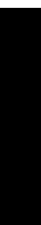
Efficiency information

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%



00025996V17050309



007101

HAVARD, Dai

From: [REDACTED]
Sent: 23 April 2009 15:00
To: HAVARD, Dai
Subject: Payment Authentication Receipt - DO NOT REPLY TO THIS E-MAIL

Westminster City Council ✓

Date: 23 April 2009 Time: 15:00

Thank you for your payment to Westminster City Council. Please keep this e-mail as a record for your accounts.

Account Details

=====

Transaction ID	Payment For / Reference	Amount
[REDACTED]	WCC Council Tax	GBP687.62
Total:		GBP687.62

Payment Details

=====

Payment Reference: [REDACTED]
Card Number: [REDACTED]
Card Holder Name: D S Havard
Authorisation Code: [REDACTED]
Email Address: [REDACTED]@parliament.uk
Merchant Number: [REDACTED]

Total Amount: GBP687.62



City of Westminster

[Home](#) > [Topics](#) > [WebPayments](#)

Confirmation of Payment

Confirmation of payment.

Thank you for your payment of **£687.62**. ✓ ✓

This transaction was approved at **23/04/2009** on **15:00**.

The authorisation code/reference is [REDACTED]. Please keep a record of this number for use in the event of a future enquiry about this payment.

This payment was based on the following information:

Council Tax Reference: [REDACTED]

Property Postcode [REDACTED]

Surname: **HAVARD**

Address: [REDACTED]

Contact Phone No: [REDACTED]

It is your responsibility to ensure that the payment above fully covers the outstanding amount due.

Failure to settle the amount due may result in the City Council taking recovery action.

If you have any queries regarding this payment, please contact a payment adviser on 0845-302-3400 or by email to [Westminster's Council Tax Department](#).

To pay another Council Tax bill click [here](#) or click here to [link to the Council Tax pages](#) or return to the [Web site homepage](#)

Contact the council T: 020 7641 6000 E: info@westminster.gov.uk

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