



HOUSE OF COMMONS

5884751 SP 15/5

03 MAY 2009

PAAE 2

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

Office use only  
Costs/Cat2

MTWIGDHA  
Allowance 514602

Supp/Res ID

673408

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

DEREK THIGH

MALTON

**Claim details**

Month/period to be claimed

From

01/04/2009

To

30/04/2009

**Subsistence**

(No receipts required)

Number of nights spent away from main home

7

@ £25.00 per night £

175

Exp type/  
Cat5  
637

**Cost of accommodation**

5884751

Mortgage interest

£

514 ---

Hotel

£

514 ---

Rent (inc deposits)

£ 1408.33

514 632

Council Tax/rates

£ 104.43

514 633

425 239 SP 15/5

MB 15/5

**Fixtures, fittings and furnishings**

£

£

£

£

£

£

Total

£

514 ---

**Other household costs**

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

GAS

£ 110

✓

ELECTRICITY

£ 23.02

✓

Total

£ 133.02

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

£ 1820.78

✓

RR

**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

7/5/09

**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: WestminsterCouncilTax1@Capita.co.uk



Date of Issue: 16-MAR-2009

MR JD TWIGG  
[Redacted]  
[Redacted]  
[Redacted]

Account reference [Redacted]

Address of property  
[Redacted]  
[Redacted]  
[Redacted]

Property reference [Redacted]

**Council tax demand notice**  
**2009/2010**

The property above has been placed in **band G**. 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	629.66
Greater London Authority		0.0 % Increase	516.37
Council tax for your property 2009 to 2010		0.0 % Increase	1146.03
Charge for period 01-APR-2009 to 31-MAR-2010			1146.03
<b>Adjustments</b>	<b>Period</b>		
Discount 10% : 2nd home/company property	01-APR-2009      31-MAR-2010		-114.60
		<b>Total</b>	<b>1031.43</b>

If you would like us to send your future bills by email, please send a request to [wccotax.dd@capita.co.uk](mailto:wccotax.dd@capita.co.uk), quoting your council tax account number(s) and the email address that you would like them sent to.

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 direct debit. **NO FURTHER ACTION IS REQUIRED.**

Date of payment	Amount due	Date of payment	Amount due
01-APR-2009	104.43	01-OCT-2009	103.00
01-MAY-2009	103.00	01-NOV-2009	103.00
01-JUN-2009	103.00	01-DEC-2009	103.00
01-JUL-2009	103.00	01-JAN-2010	103.00
01-AUG-2009	103.00		
01-SEP-2009	103.00		

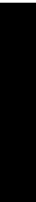
**Efficiency information**

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%

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

00025886A11060300



000303



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

**0800 028 0247**  
 24 hours a day 7 days a week  
 bill for 13 Jan 09 - 8 Apr 09  
 bill date **9 Apr 09**



MR D TWIGG



electricity bill: **£23.02**

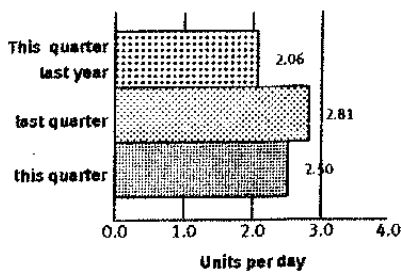
Thank you for being part of our Payment Plan scheme.

G

For services at



Your average daily electricity usage



**bill summary**

Amount of last bill	<b>£32.58</b>
Payments	<b>-£43.00</b>
Charges this period (minus discounts)	<b>£33.44</b>
Total for this period	<b>£23.02</b>

**Nectar points this quarter**



Nectar points to be claimed 150



S [REDACTED]

Mr DEREK TWIGG



458 111



775200334171



# Your gas statement - actual

## Contact us

**0800 048 0202**

### Freephone\*

Mon - Fri, 8am - 8pm, Sat, 8am - 6pm.

Please have your latest meter reading handy.

### Planning on moving home?

Call the number above and press 1

**britishgas.co.uk/billing**

To manage your account on line

Customer reference number

### Statement date:

22 April 2009

### Statement period:

22 Jan 09 - 21 Apr 09

**You're on Fixed Price 2011**

## Before this statement

Balance of your last statement **£19.09** in debit

## This statement

Balance brought forward - **£19.09** in debit

What you paid **£110.00**

Gas you've used this period **£85.38**

Your Direct Debit discount **£2.61** credit

VAT at 5% **£4.13**

**Your new account balance £4.01** in credit

For further details please turn over →

## Message board

### Terms and Conditions

We have made some changes to our terms and conditions for supplying your energy. For a copy, call **0800 048 0202** or go to **britishgas.co.uk/terms**

### Peace of mind for your gas prices

By signing up to Fixed Price 2011, you have certainty over your gas prices. We hope you'll continue to enjoy the peace of mind knowing that despite the continued volatility in the energy market, your prices will stay the same until 30 September 2011.



HOUSE OF COMMONS

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

10 JUN 2009

Office use only  
Costs/Cat5

M WICPHA

Allowance 514602

**PAAE 2**

Supp/Res ID

Member's Name (CAPITAL LETTERS)

JERAR THAGG

Constituency (CAPITAL LETTERS)

HALTON

689507

**Claim details**

Month/period to be claimed

From

01052009

To

31052009

**Subsistence**

(No receipts required)

Number of nights spent away from main home

@ £25.00 per night £

Exp type/  
Cat5

**Cost of accommodation**

5889887

MB 1716

Mortgage interest £

514

Hotel £

514

Rent (inc deposits) £

1408.33

514 632

Council Tax/rates £

103

514 633

**Fixtures, fittings and furnishings**

430998  
JE 1716

£

£

£

£

£

£

Total

514

**Other household costs**

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

£

£

£

£

£

£

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 £

1511.33

**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

8/6/09

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