



HOUSE OF COMMONS

2009/10
08 MAY 2009

ACA/114

PAAE 2

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

office use only
Costs/Cats

M HOWARTH
Allowance 514602

Supp/Res ID

673307

Member's Name (CAPITAL LETTERS)

GERARD HOWARTH

Constituency (CAPITAL LETTERS)

ALDERSHOT

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

Exp type/
Cats

514 637 ✓

Cost of accommodation

425254
500 18/5

Mortgage interest £

332

514 631

Hotel £

514 ---

Rent (inc deposits) £

173.60

514 ---

Council Tax/rates £

174

514 633

Fixtures, fittings and furnishings

Hover

£ 183

634

£

£

£

£

£

Total £

183

514 634

5884893
JE
15/5

Other household costs

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

Insurance

£ 78 ✓

Cable

£ 51 ✓

water

£ 238 ✓

Gas

£ 38 ✓

Electricity

£ 30 ✓

£ 77.77

as per schedule

Total £

512.77

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 £

1326.37

~~1327~~

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
Signature

Date 7.v.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).

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



RUSHMOOR BOROUGH COUNCIL

COUNCIL OFFICES
FARNBOROUGH ROAD
FARNBOROUGH
HANTS. GU14 7JU
Tel: Switchboard
Farnborough (01252) 398398

e-mail: localtax@rushmoor.gov.uk
www.rushmoor.gov.uk

Customer Services

Tel: Council Tax Section (01252) 398912
Payment line (01252) 398373

Rushmoor/0003584

A Name and Address for Correspondence

MR GERALD HOWARTH,
MRS E HOWARTH

[Redacted Address]

(This reference is for Post Office use only)

B Address of Property to which this bill relates if different from A

[Redacted Address]

COUNCIL TAX BILL FOR PERIOD 01/04/09 - 31/03/10

BILLING NUMBER [Redacted]

Please quote this number whenever you contact the Council

DATE OF ISSUE 12/03/09

You are shown in Rushmoor Borough Council's records as the person(s) liable to pay Council Tax for the above property. The Council Tax helps pay for the cost of local services. Some of this cost is also paid for by the Government and from rates paid by businesses.

YOUR PROPERTY IS IN BAND E
(see enclosed notes)

	Percentage change since previous year	Amount of Council Tax per band E property needed for 2009/10
HAMPSHIRE COUNTY COUNCIL	+1.9%	£ 1244.43
HAMPSHIRE POLICE AUTHORITY	+4.8%	173.69
HAMPSHIRE FIRE AUTHORITY	+3.6%	73.70
RUSHMOOR BOROUGH COUNCIL	+3.5%	220.78
GROSS AMOUNT FOR BAND E PROPERTIES	+2.5%	1712.60
LESS DISABLED REDUCTION		0.00
LESS 0 % DISCOUNT BECAUSE: there are 2 or more qualifying adults living at the property		0.00
LESS COUNCIL TAX BENEFIT		0.00

TOTAL AMOUNT DUE 1712.60

PAYMENT INSTRUCTIONS As you have arranged to pay by direct debit no further action is required. The following deductions will be made from your bank account:

01 APR 09 -	173.60	01 SEP 09 -	171.00
01 MAY 09 -	171.00	01 OCT 09 -	171.00
01 JUN 09 -	171.00	01 NOV 09 -	171.00
01 JUL 09 -	171.00	01 DEC 09 -	171.00
01 AUG 09 -	171.00	01 JAN 10 -	171.00

Forecast efficiency savings

	By March 2009	as a % of 2007/08 spend
Hampshire County Council	23,120,000	3.5%
Rushmoor Borough Council	477,000	2.3%
Hampshire Fire & Rescue Authority	2,352,000	3.8%

These efficiencies equal £66 for the average Band D dwelling

Rushmoor/0003584

south east water

J G D HOWARTH

Your water bill is £476.66

This amount is due 1 Apr 09.

If you prefer you can pay this in two instalments:

1st payment due 1 Apr 09 is £238.33

2nd payment due 1 Oct 09 is £238.33

This bill is for supplying fresh water and for the removal of waste water and sewerage. We collect the charges for waste water and sewerage on behalf of Thames Water. We only collect these charges if your property is connected to the Thames Water sewerage system. The breakdown of your charges are detailed on Page 2 of your bill.

Please see:

- How we worked out your bill → page 2
- Ways to pay this water bill → page 4
- Moving home? → page 4
- Problems with paying this bill? → page 4

Your water account:

Bill date and tax point: 1 Apr 09

Can we help you?

0845 301 0845

Mon to Fri: 8am to 7pm Sat: 8am to 1pm

www.southeastwater.co.uk/contact

PO Box 101, Snodland, ME6 9DR

24 hour emergency line 0845 602 1724

Leak line 0800 028 3399

Automated payment line 0800 923 0351

Pay by credit/debit card 24 hours a day.
Please have your account number and payment details ready.

Switch to Direct Debit and earn a £5 credit on your bill...



Direct Debit is a simple, convenient way to pay and can help you budget more easily. What is more, new and existing Direct Debit customers will earn an annual £5 credit on their account once all agreed payments have been made. This may be used towards your future annual charges. Just call us on 0845 301 0845 and please have all your bank details to hand.

Save money by having a water meter installed

A water meter measures the water that your household uses, so you only pay for the water you use. Call us on 0845 301 0845 for more information.

Comet Group plc
www.comet.co.uk
Tel: 0844 800 95 95

Store: 1144 FARNBOROUGH 1144
Order No: 1144-19002651
Trans. No: 04-3036
Date: 26/04/09 10:46
Colleague: Maria C

Customer Address :
MR G HOWARTH

SALE

CYLINDER CLEANERS

519111 MIEL RED PEARL	1	168.45
07 Manager Reductn.		14.99-

VACUUM ESSENTIALS

220175 MIEL HVCLEAN GN	1	14.99
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VACUUM ESSENTIALS

220175 MIEL HVCLEAN GN	1	14.99
------------------------	---	-------

manager disc. Mr. Hugh

TOTAL	£183.44
VAT@15%(incl)	23.93

MASTERCARD 183.44

A0000000041010

AUTH [REDACTED] MERCH 5880257

ICC **PIN VERIFIED**

TID 20102663

TOTAL PAID	£183.44
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*MP claimed
£183.44*

Please retain this receipt for your records.

MR G HOWARTH,
Thank you for shopping at Comet.

VAT Reg No: 813 0473 62

Comet Group Plc may use your personal information which we collect from you in store to send you further information on our products and services or to keep you up-to-date on our promotional offers. We may also disclose this information to approved third parties for the purposes of administering any extended warranty or providing you with details of goods and services that we believe may be of interest to you. If you prefer not to



HOUSE OF COMMONS

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

05 JAN 2009

Office use only

Cost/Cat?

M40WΔGAL

Allowance 514682

PAAE 2

Supp/Rec ID

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

690001

GERALD HOWARTH

ALDERSHOT

Claim details

Month/period to be claimed

From

01052009

To

31052009

Subsistence

(No receipts required)

Number of nights spent away from main home

4

@ £25.00 per night £

100

Exp type/
Cat5

SK4637

Cost of accommodation

2009/2010

Mortgage interest £

224

514 631

Hotel £

514

Rent (inc deposits) £

514

Council Tax/rates £

171

514 633

Fixtures, fittings and furnishings

430219

MB 1216

Total £

514

Other household costs

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

Insurance - buildings £50 +

£

56

SK4636

£6 unclaimed for April

£

Insurance - contents

£

34

SK4636

Gas + electricity

£

68

SK4636

~~Cable~~

£

~~51~~

~~SK4636~~

Total £

209

514 636

£209.00

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 £

204

853

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
Signature

Date

4.vi.09

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



Mr James Howarth

Our ref: [REDACTED]

10th June 2008

Dear Mr Howarth

Your policy number: [REDACTED]
Renewal date: 15th July 2008

Your home insurance is due for renewal

I'm writing to let you know that your home insurance policy is due to renew. Your premium for the next year will be £599.56.

We'll continue to collect your premium by Direct Debit. Your first monthly premium of £50.00 will be automatically collected on 01/08/2008 and then we'll collect £49.96 on the 1st of each month.

We enclose with this letter your schedule, which gives details of the cover you have chosen, including any endorsements and your statement of facts. You will also find a leaflet that details your right to cancel and provides important information on any changes we have made to our home insurance policy. Please read this alongside your policy booklet to ensure you understand if the changes apply to you.

As we haven't talked to you about your renewal we haven't provided a personal recommendation but it is based on your original insurance needs and the information you've previously given us. You must tell us about any change in circumstances, including any changes which may have happened since your last renewal or when you took out your policy.

Please check the new paperwork carefully and if the information is wrong or has changed, give us a call. Any changes may affect the amount you pay and could affect the insurer's decision to cover you.

You'll need to keep your papers in a safe place as you may need to look at them again in the future.

As well as protecting your buildings, Abbey could cover your contents. We offer first class cover and a discount of up to 7.5% off the cost of your contents cover when you arrange both buildings and contents – call us to find out more.

PART OF THE SANTANDER GROUP

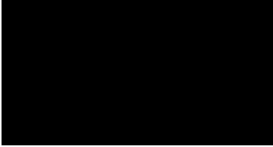
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MISC 0213 # 28-07-07

PRIVATE AND CONFIDENTIAL

Mr Gerald Howarth MP



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

12 June 2009

Dear Mr Howarth

Personal Additional Accommodation Expenditure (PAAE) 2008/2009

Thank you for your PAAE claim dated 4 June 2009, a copy of which is enclosed for ease of reference.

I refer to the previous correspondence from [REDACTED], Director General of Resources, dated 21 May 2009 informing Members of the changes to the rules relating to allowances as decided by The Members Estimate Committee, following Mr Speaker's statement of 19 May.

Effective from 20 May Members may now only use PAAE to claim rent, including ground rent, hotel accommodation, overnight subsistence, mortgage interest (which will be capped at £1,250 per calendar month) council tax, service charges, utility bills (gas, water, electricity, oil, telephone calls and line rental), insurance (buildings and contents).

Therefore, we can no longer reimburse you for costs relating to cable. Your claim has been reduced by £51.00 and the remainder of your claim totalling £653.00 has been processed. 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)
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