

COUNCIL TAX BILL 2009/2010

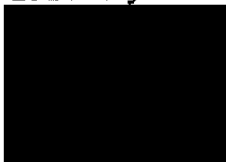
Council Offices, P.O. Box 9, Cecil Street,
Margate, Kent CT9 1XZ
For telephone and fax details please see overleaf



018451010100

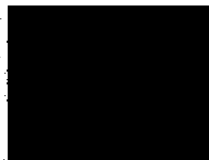
Date Issued: 16 March 2009

Dr S J Ladyman



018451
48942431

Address of property giving rise to charge:



Property Valuation Band F

Property Reference: [Redacted]

Account Reference: [Redacted]

Council Tax for your Property's Valuation Band

	£	% Change
Kent County Council	1482.39	+2.4
Kent Police Authority	194.49	+5.0
Thanet District Council	296.01	+4.0
Kent Fire and Rescue	95.42	+3.5
Ramsgate Charter Trustee	18.59	+43.0
The above Parish/Charter Trustee precept supports total spending of £165,036.00 for Ramsgate Charter Trustee.		
Annual Charge for your Property's Valuation Band	2086.90	+3.2
Council Tax for period 1st April 2009 to 31st March 2010	£2086.90	

Amount Payable by you

£2086.90

PAYMENT INSTRUCTIONS

Thank you for paying by direct debit. Your payments will be collected as follows:

17 April 2009	✓ £214.90	17 August 2009	£208.00	17 December 2009	£208.00
17 May 2009	£208.00	17 September 2009	£208.00	17 January 2010	£208.00
17 June 2009	£208.00	17 October 2009	£208.00		
17 July 2009	£208.00	17 November 2009	£208.00		

This bill includes payments and amendments to your account up to 26th February 2009.

EFFICIENCY INFORMATION

Councils are required to have a regard to the 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 are forecast to be £1,194,000. These efficiencies equal £86 for the average band D dwelling.

	Saving	as a % of 2007-08 spend
Kent County Council	£30,732,000	4.0%
Thanet District Council	£1,194,000	3.1%
Kent and Medway Fire and Rescue Authority	£935,000	1.3%

Date:
23 Mar 2009

Your Customer No:

Your Payment Ref:

Bill for:

Dr S J LADYMAN

0049 0001757 489 B



Your Unmetered Water and Wastewater Services Statement
for period 01 Apr 2009 - 31 Mar 2010

Total now due
£518.12

How your bill is calculated

The rateable value for your property is £262
Water supply pence in the £ is 53.30p
Wastewater pence in the £ is 111.70p
Number of days in billing period = 365

Breakdown of charges for this bill

Water supply rateable value charge	£139.65
Water supply standing charge	£29.54
Wastewater rateable value charge	£292.65
Wastewater standing charge	£27.28
Surface water drainage	£22.00
Highway drainage	£7.00
Total for this bill	£518.12

Account Summary

Balance from previous bill	£483.27
Payments received since last bill	£531.66 cr
Transfers	£0.00
Adjustments	£48.39
Charges from this bill	£518.12
Total now due	£518.12



Need more information ?
Please turn over

Ring our 24 hour automated service on 0845 270 1508 to pay your bill, tell us you are moving home or request monthly payments.

Water is a priority service.

Thank you for paying by



Payments to be made by Direct Debit

Your first instalment is £51.83 due 15 Apr 2009 ✓

Following instalments are £51.81 due monthly from 15 May 2009 until the next review of your plan.

123 BILL U B2 3765 1757 1 1

PRIVATE AND CONFIDENTIAL

Dr Stephen Ladyman MP
House of Commons
Westminster
London
SW1A 0AA

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

14 May 2009

Dear Dr Ladyman

Personal Additional Accommodation Expenditure (PAAE) 2009/2010

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

With reference to your claim for £142.50 in respect of TV Licence; according to the documentation supplied with your claim, this is paid by monthly direct debit. Therefore, we have reduced your claim by £130.63. Please claim the amount of £11.87 on a monthly basis. We have made a notation in our records to this effect and, therefore, you will not be required to provide further supporting documentation with your monthly claims for this cost.

The remainder of your claim, totalling £1,345.13, has been processed and the funds should appear in your account within the next few days.

If you have any questions about this matter please contact me or the Enquiry and Advice team on extension 1340.

Yours sincerely

[REDACTED]
Assistant Validation Officer

Encl.

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





HOUSE OF COMMONS

md

6002 NAT 60

PAAE 2

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

Office use only
Gaste/Cat2
MLADYSTH
Allowance 514602

Supp/Res ID

688001

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

STEPHEN LADYMAN

SOUTH THURNEY

Claim details

Month/period to be claimed

From 01052009 To 31052009

Subsistence

(No receipts required)

Number of nights spent away from main home

12

@ £25.00 per night £

300

514637

Exp type/
Cat5

Cost of accommodation

(REC 1-3)

Mortgage interest

£ 544.53

514 634

Hotel

£

514 ---

Rent (inc deposits)

£

514 ---

£208.00 + C.Tax

(REC 4-5)

Council Tax/rates

£ 266.73

208.00

514 633

Fixtures, fittings and furnishings

5889818
RS 16/06

430782
JE 16/06

Total

£

514 ---

Other household costs

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

✓ ELECTRICITY + GAS (REC 6)

£

226

* TV LICENCE (HELD BY FEES OFF)

£

11.87

* POWER COMPANY REBATE (SEE ATTACHED LETTER)

£

447.46

will send cheque, pa 08/09.

✓ (5) *

water

£

51.81

Total

£

209.39

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.

£ 1,330.34

Grand Total

£

901.67

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 6/6/9

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

COUNCIL TAX BILL 2009/2010

Council Offices, P.O. Box 9, Cecil Street,
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018451010100

Date Issued: 16 March 2009

Dr S J Ladyman



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power

3215_JL0781688_1S3P1_10453

DR S LADYMAN



489



Our letter code: [REDACTED]

20 April 2009

Your account number: [REDACTED]

Dear DR S LADYMAN

6

Your npower energy account

Thank you for choosing to pay for your energy by monthly Direct Debit.

We need to check that we've got your bank details right. If not, please call us on **0845 070 4851**. We're open 8am to 8pm Monday to Friday and 8am to 6pm Saturday.

Your bank account name: DR [REDACTED]

Your bank account number: [REDACTED]

Your bank sort code: [REDACTED]

Your monthly payment amount: £226.00

Your payment includes £54.00 for your electricity and £172.00 for your gas.

Day of the month when we'll take your payments: on or just after 1st

Date when we'll take your first payment: 01 May 2009

Your npower account number (on your bank statement with our name npower): [REDACTED]

Our Originators Identification Number: [REDACTED]

We'll send you a statement twice a year so that you can see how much energy you've used and check your payments. We'll also review your account at least once a year and let you know if we need to change your payment amount. Please help us to get your payment amount right by giving us your own meter reading if your statements are estimated. Your next statement will be produced on or around 09 March 2009 and may cover a shorter or longer period than expected. Future statements will follow in accordance with your new billing frequency.

Thanks for being an npower customer. If we can help at all please get in touch - that's what we're here for.

Yours sincerely



Julie Jaglowski
Customer Services Director

Date:
23 Mar 2009

Your Customer No:

Your Payment Ref.

Dr S J LADYMAN

Bill for:

0049 0001757 489 B



Your Unmetered Water and Wastewater Services Statement
for period 01 Apr 2009 - 31 Mar 2010

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Thank you for paying by



4

Payments to be made by Direct Debit

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123 BILL U B2 3795 1757.1.1

PRIVATE AND CONFIDENTIAL

Dr Stephen Ladyman MP
House of Commons
Westminster
London
SW1A 0AA

Tel : 0207 219 [REDACTED]
Fax : 0207 219 [REDACTED]
Email : [REDACTED]@parliament.uk

15 June 2009

Dear Dr Ladyman

Personal Additional Accommodation Expenditure (PAAE) 2009/2010

Thank you for your PAAE claim dated 6 June 2009, a copy of which is enclosed for ease of reference.

I refer to our telephone conversation of today, concerning the refund you have received from Eon. As these costs have been incurred in the 2008/2009 financial year, the refund will now need to be applied to that budget.

Therefore in order to establish a clear audit trail, we have agreed that we will reimburse you the full amount of your May 2009 claim and that you will then send us a cheque for £447.46 which will be credited to your 2008/2009 Additional Costs Allowance budget and the FOI figures adjusted accordingly.

In addition, 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 the television licence fee. Your claim has been reduced accordingly and the remainder totalling £1,330.00 has been processed. The funds should reach your account within the next few days.

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



Please do not hesitate to contact me on the numbers shown above if you have any questions concerning this matter.

Yours sincerely



Validation Officer



Dr. Stephen J Ladyman
Member of Parliament for South Thanet
House of Commons
London, SW1A 0AA

The Fees Office
House of Commons
London
SW1A 0AA

6.6.09

Dear Sir or Madam

I have recently changed the energy supplier on my second home. As the previous companies had been paid by direct debit a credit had built up which has now been repaid to me.

This repayment was from EON (£356.26) and EDF (£91.20), a total of £447.46. As these utility claims had previously been paid by the House of Commons through the ACA, this rebate needs to be refunded. I have, therefore, indicated it as such on my PAAE 2 form for May 2009 and treated it as a reduction in the amount claimed this month.

Yours faithfully,

S.J.Ladyman MP

Constituency Office:

Tel:

Fax: