



HOUSE OF COMMONS

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

MEMBERS

07 MAY 2009

BUDGETS

Office use only
Coste/Cat2

MC AV TGL

Allowance 514602

PAAE 2

Supp/Res ID

672003

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

THOMAS McAVOY

RUTHERGLEN AND HAMILTON WEST

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

8

@ £25.00 per night £ 200.00

Exp type/
Cat5
637

Cost of accommodation

5884263

MB 13/5

Mortgage interest £ 384.42 514 631

Hotel £ 514 ---

Rent (inc deposits) £ 514 ---

Council Tax/rates £ 104.43 514 633

Fixtures, fittings and furnishings

424 727
MB 13/5

£	
£	
£	
£	
£	
£	
Total	£ 514 ---

Other household costs

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

EDF - GAS
EDF - ELECTRICITY

£ 72.81 ✓
£ 38.29 ✓

Total £ 111.10 514 636

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 £ 799.95 ✓ 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

[Redacted Signature]

Date 5.5.09

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

NOTIFICATION OF STANDING ORDER

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: WestminsterCouncilTax2@Capita.co.uk

TUESDAY
24 MARCH
2009



Date of Issue: 16-MAR-2009

MR T MCAVOY 		Address of property 	
Account reference 		Property reference 	

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		1146.03
Charge for period 01-APR-2009 to 31-MAR-2010		1146.03
Adjustments	Period	
Discount 10% : 2nd home/company property	01-APR-2009 31-MAR-2010	-114.60
Total		1031.43

If you would like us to send your future bills by email, please send a request to wccctax.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		



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

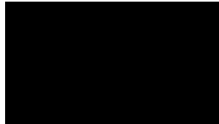
bill for 12 Jan 09 - 8 Apr 09

bill date 23 Apr 09



Page 3 of 4

MR T MCAVOY



electricity bill: **£38.29**

Your Payment Review

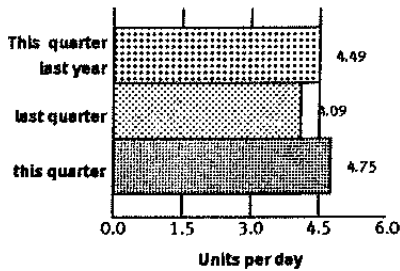
The enclosed review letter gives you an update on your payment plan.

G

For services at



Your average daily electricity usage



bill summary

Amount of last bill	£25.81
Payments	-£51.00
Charges this period (minus discounts)	£63.48
Total for this period	£38.29

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





www.edfenergy.com

Any questions?

0800 096 9000

Mon-Fri 8am to 8pm

Sat 8am to 2pm

account number

[Redacted]

Gas emergency

0800 111 999

24 hours a day 7 days a week

bill for 31 Dec 08 - 31 Mar 09

bill date 17 Apr 09



MR T MCCEVOY

[Redacted]



gas bill: £72.81

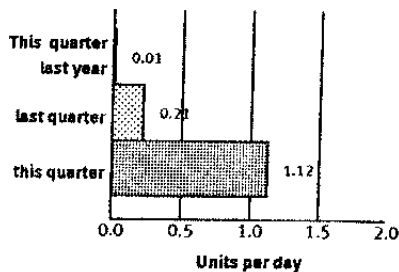
Please pay £72.81.

For services at

[Redacted]



Your estimated average daily gas usage



bill summary

Amount of last bill	£54.60
Cancelled charges	-£56.70
Payments	-£54.60
Charges this period	£129.51
Total for this period	£72.81

Payment due from the date of this bill, please ensure payment reaches us no later than 1 May 09

Nectar points this quarter



Reserved Nectar points 50

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

M numbers

Calorific value 39.2
Temperature & Pressure 1.02264



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

Gas emergency
0800 111 999
 24 hours a day 7 days a week
 bill for **31 Dec 08 - 31 Mar 09**
 bill date **17 Apr 09**



MR T MCEVOY
 [REDACTED]

gas bill: £72.81
 Please pay **£72.81**.

*** BANK OF SCOTLAND**

Date 24/4/09

Bank of Scotland Ltd
 Communis 0508 0807

Pay EDF ENERGY CUSTOMERS PIC
SEVENTY TWO POUNDS
FIFTY ONE PENNE

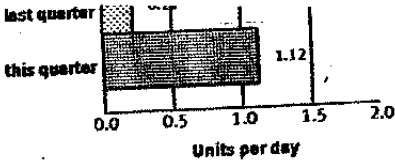
Account type [REDACTED]

27FEB09 [REDACTED] D/34588846-5

Cheque number [REDACTED] Sort code [REDACTED] Account number [REDACTED]

£ 72 81

THOMAS M MCAVOY
 [REDACTED]



TOTAL FOR THIS PERIOD -
 Payment due from the date of this bill, please ensure payment reaches us no later than 1 May 09

Nectar points this quarter

Reserved Nectar points **50**

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

M numbers
 Calorific value
 39.2
 Temperature & Pressure
 1.02264

Alliance & Leicester
 COMMERCIAL BANK
 Bootle Merseyside G1R 0AA

EDFENERGY

Payment Slip

Bank Giro Credit

Reference (Customer account number)
 [REDACTED]

Credit Account Number
 [REDACTED]

Amount due (no fee payable at PO counter)
£ 72.81

signature
 [REDACTED]

date
24/4/09

Cheque acceptable at PO counter

Cash

Cheque

72	81
£ 72 81	

Please do not write or mark below this line
 Do not fold this payment slip

HSBC Bank plc
 Head Office Collection Account
 EDF Energy Customers plc



HOUSE OF COMMONS

10 JUN 2009

PAAE 2

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

Office use only
Cost/Cat2

MMCAV19L
Allowance 514602

Supp/Res ID

689405

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

THOMAS MCAVOY

RUTHERGLEN AND HAMILTON WEST

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

10

@ £25.00 per night £

250.00

Exp type/
Cat5

514 637

Cost of accommodation

5889879

MB 1716

Mortgage interest £

384.42

514 631

Hotel £

514

Rent (inc deposits) £

514

Council Tax/rates £

103.00

514 633

✓ COPY OF D.A. SUPPLIED

Fixtures, fittings and furnishings

430986
JE
17/6

Total £

514

Other household costs

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

EDF ELECTRICITY DIRECT DEBIT COPIED TO OFFICE

17.00

Total £

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.

756.42
Grand Total £ 750.42

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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TUESDAY
24 MARCH
2009



Date of issue: 16-MAR-2009

MR T MCAVOY

[Redacted]

[Redacted]

[Redacted]

Account reference [Redacted]

Address of property

[Redacted]

Property reference [Redacted]

Council tax demand notice 2009/2010

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<hr/>		
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01-SEP-2009	103.00		

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	Efficiency savings	as a % of 2007/08 spending
Westminster City Council	£16,980,000	4.5% ⁶⁷
London Fire and Emergency Planning Authority	£1,701,000	1.1%



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 12 Jan 09 - 8 Apr 09
 bill date 23 Apr 09



MR T MCAVOY
 [REDACTED]

For services at
 [REDACTED]

Yearly Electricity Payment Review

IMPORTANT INFORMATION ABOUT YOUR DIRECT DEBIT

Yearly review of your Energy Payments

We have recently carried out a review of your monthly payment plan to ensure that your payments match the amount of energy you use. When we calculate your payments we take into account:

- * Your previous usage
- * The current balance on your account
- * The prices you currently pay at the date of this bill

The result of the review shows that your Direct Debit payments need to change to £29.00 a month. You don't need to do a thing, we will automatically make this change to your Direct Debit, which will be effective from 5 June 2009.

If you would like to discuss your payment plan or provide an actual meter reading please call us Free on **0800 015 1732** and we will be happy to help.

Yours faithfully



Director of Customer Care

NOTIFICATION OF
 STANDING ORDER