



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 1<sup>st</sup> 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

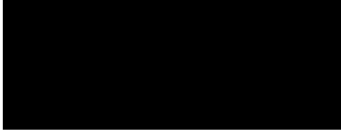
19 March 2009

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](http://www.VirginMedia.com)





Your area reference



Your account number



Bill date

19 March 2009

## Payment summary

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|                                |              |
|--------------------------------|--------------|
| <b>Balance brought forward</b> | <b>£0.00</b> |
|--------------------------------|--------------|

---

|                              |               |
|------------------------------|---------------|
| <b>Previous bill balance</b> | <b>£31.81</b> |
|------------------------------|---------------|

---

|                        |                |
|------------------------|----------------|
| <b>Payment details</b> | <b>-£31.81</b> |
|------------------------|----------------|

| 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](http://www.VirginMedia.com)

Your area reference

Your account number

Bill date

19 March 2009

## Service charges

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### Total service charges

**£31.81**

Includes VAT at the appropriate rate(s)

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### Refunds and adjustments

**-£0.69**

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

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### 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](http://www.VirginMedia.com)



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



24411  
 MR D HAVARD  
 [REDACTED]

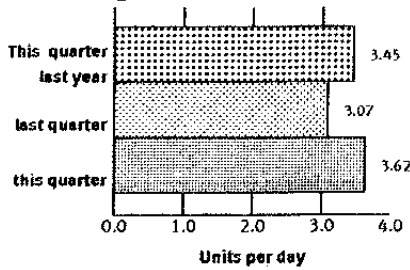


# electricity bill: £11.37

Thank you for being part of our Payment Plan scheme.

G

## Your average daily electricity usage



## bill summary

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

## 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](http://www.edfenergy.com/nectarforhome)



S [REDACTED]



www.edfenergy.com  
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 Mon-Fri 8am to 8pm  
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 [REDACTED]

electricity emergency  
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 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

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

**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         |
| <b>Total before VAT</b> |          |        |       |            |            | <b>£54.08</b> |

*f 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        |
| <b>Total charges this period</b>      | <b>£48.39</b> |
| <b>Total for this period</b>          | <b>£11.37</b> |

**Nectar points breakdown**

|   |            |
|---|------------|
| Loyalty points                            | 50         |
| Direct Debit points                       | 100        |
| <b>Total points reserved this quarter</b> | <b>150</b> |
| <b>Total points reserved this year</b>    | <b>300</b> |



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 |
| <b>Adjustments</b>                           | <b>Period</b>                        |        |
|  |                                      |        |
|  |                                      |        |

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      |                 |            |

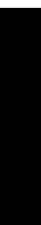
#### Efficiency information

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**

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**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 |

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**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

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

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### 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](#)

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Contact the council T: 020 7641 6000 E: [info@westminster.gov.uk](mailto:info@westminster.gov.uk)

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