

09/10



HOUSE OF COMMONS

**PAAE 2**

Office use only

Costs/Cat2

Supp/Ref ID

M DAVID MO

Allowance 514602

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

INV. A 68270

Member's Name (CAPITAL LETTERS)	Constituency (CAPITAL LETTERS)	514602
DAVID T C DAVIDES	MONMOUTH	<del>514500</del>

**Claim details**  
Month/period to be claimed From 21 04 2009 To 21 04 2009

**Subsistence**  
(No receipts required) Number of nights spent away from main home @ £25.00 per night £ Exp type/Cat5

**Cost of accommodation**

Mortgage interest	£	514	---
Hotel	£	514	---
Rent (inc deposits)	£	514	---
Council Tax/rates	£	1097-88	514 633

22 APR 2009

**Fixtures, fittings and furnishings**

	£	
	£	
	£	
	£	
	£	
	£	
<b>Total</b>	£	514

588 2290  
Cap 30/4  
122624  
30/4

BM

**Other household costs**  
(e.g. service charges, utilities, telecommunications, maintenance and repairs)

	£	
	£	
	£	
	£	
	£	
<b>Total</b>	£	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** £

**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: [Redacted]

Date: 2/2/09

**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).

# Reminder for 2009/10



Your Account number

MR D DAVIES

Date:  
**10 April 2009**

Account enquiries:  
**Call 0845 300 0328**

003618

Your PayPoint reference:



Our records show that at 9 April 2009 you have fallen behind with your council tax payments. To bring your account up to date, please pay £107.88 by 20 April 2009. See overleaf for details of how to pay.

If your payment is not received, your entitlement to pay by instalments will be cancelled. Legal action will be taken after a further seven days for the full amount of £1097.88 owing for this year. The costs of this action will be added to your bill.

If you recently paid to bring your account up to date it was not in sufficient time to prevent this reminder. Please ensure your future payments are received in time to reach your account by the due date. This way you will avoid further reminders, final notices or recovery action.

**Failure to pay will result in legal proceedings.**

Full balance due for this financial year: **£1097.88**

**Total amount due now: £107.88**

**Switch to direct debit - pay monthly on the 1st, 5th, 10th, 15th, 20th or 25th.**

Over 45,000 Lambeth households now pay their council tax by direct debit and don't get reminders like this.

Joining them is simple, just call 0845 300 0328 and tell us your bank details.

*ref 51289*

003618



**Bank Giro Credit**

Reference (Customer number)

Credit Account Number

Amount due (standard fee payable at PO counter)

£

CHEQUE ACCEPTABLE

Cashier's stamp and initials

Signature

Date

MR D DAVIES

NATWEST  
COLLECTION ACCOUNT  
L. B. LAMBETH  
COUNCIL TAX ACCOUNT

Cash

Cheque

£

Please do not write or mark below this line and do not fold this counterfoil



HOUSE OF COMMONS

20 APR 2009 MC 2009/10

PAAE 2

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

5881805

Office use only  
Costs/Cat5

Supp/Res ID

MB 29/4 DAVI DMO  
Allowance 5146DZ

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

661100

David T C Davies

Monmouth

**Claim details**

Month/period to be claimed

From 01042009 To 15042009

**Subsistence**

(No receipts required)

Number of nights spent  
away from main home

@ £25.00 per night £

Exp type:  
Cat5

**Cost of accommodation**

422246  
ap 29/4

Mortgage interest	£ 336.27	514 631
Hotel	£	514
Rent (inc deposits)	£	514
Council Tax/rates	£	514

**Fixtures, fittings and furnishings**

£	
£	
£	
£	
£	
£	
£	
Total	£ 514

**Other household costs**

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

Water Bill

£ 212.17	
£	
£	
£	
£	
£	
£	
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.

Grand Total £ 548.44 ✓ 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

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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



Account Number  
[REDACTED]

If you like the convenience of using online services, you can pay your bill, tell us you're moving and more, simply log on to [www.thameswater.co.uk](http://www.thameswater.co.uk)

JM0171424\_1S0P1\_15759  
AA597531015756/036633



MR DAVID DAVIES  
[REDACTED]

MRS ALIZ DAVIES

Property Address: [REDACTED]

Your water services bill for the year 1 April 2009 to 31 March 2010

Current charges

£424.33

See below

Amount to pay by 1st April 09

£212.17

The remaining £212.16 should be paid by 1st October 09 - we will send you a reminder nearer the time

You can pay the whole bill now if you prefer. If making full payment, please change the amount due box on the giro slip to £424.33

Service charges 1 April 2009 - 31 March 2010

	Chargeable value/rate per £	Supply charge £	Fixed charge £	Totals £
Water	363 @ 65.00p	235.95	27.00	262.95
Wastewater	363 @ 34.54p	125.38	36.00	161.38
			<b>Charges</b>	<b>£424.33</b>

\* paid ref 40405790410

Paying your bill

If paying at a bank, please allow 7 days for payment to reach us. There is no counter fee if you pay at a branch of your bank. Full details of how to pay are shown on the back.

Other ways to pay

Direct Debit is the easiest way to pay - simply call our Direct Debit Hotline on 0845 6410 055 or fill in the form on the reverse and return it to us within 7 days.



Trans cash



bank giro credit



COMMERCIAL BANK Bootle Merseyside GIR OAA  
Reference (customer account number)

[REDACTED]

Credit account number

[REDACTED]

Standard fee payable at PO Counter

£ 212.17

Cheque NOT acceptable at Post Office

Cashiers stamp and initials

Signature

MR DAVID DAVIES

[REDACTED]

Date

NatWest  
Collection Account  
Thames Water  
Utilities Ltd

Cash		
Cheques		
£		

Items Fee [REDACTED]

Please do not write or mark below this line and do not fold this counterfoil



HOUSE OF COMMONS

MEMBERS

7 8 MAY 2009

BUDGETS

PAAE 2

Office use only

Costs/Cat

M DAVID DMO

Allowance 514602

Supp/Res ID

685803

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

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

David T C Davies

MUNMOUTH

**Claim details**

Month/period to be claimed

From

01042009

To

04052009

**Subsistence**

(No receipts required)

Number of nights spent away from main home

7

@ £25.00 per night £

175

Exp type/  
Cat 5  
514637

**Cost of accommodation**

429304  
S-S 8/16/09

5888221

MB 08/09

Mortgage interest

£ 252.19  
(MAY)

514 631

Hotel

£ 514 ---

Rent (inc deposits)

£ 514 ---

Council Tax/rates

£ 514 ---

**Fixtures, fittings and furnishings**

£

£

£

£

£

Total

£

514 ---

**Other household costs**

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

GAS

✓ telephone

rent

£

122.51

514636

£

38.30

514636

£

737.93

514632

£

£

£

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

£ 1325.93

**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 28/5/09

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Send your completed form to:

Operations Directorate, Department of Resources  
House of Commons, London SW1A 0AA



Trans  
CASH



bank giro credit



COMMERCIAL BANK Bootle Merseyside CIR 0AA  
Reference (customer account number)

Credit account number

at PO Counter

£ 212.17

Cheque NOT acceptable at Post Office

Optacon Ltd. (02007)

Cashiers  
stamp and initials

Signature

Date

MR DAVID DAVIES

**NatWest**  
Collection Account  
Thames Water  
Utilities Ltd

*paid Swift  
13. May*

Cheques


£

Items

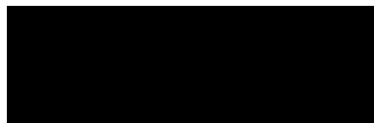
Fee

Please do not write or mark below this line and do not fold this counterfoil



49043 502

Mr D DAVIES



244 000



**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 online

**Customer reference number**



**Bill date:**

27 April 2009

**Bill period:**

06 Feb 09 - 24 Apr 09



**Your gas bill - actual**

**Please pay £122.51 - to reach us by 11 May 2009**

Pay by this date and you'll benefit from our new Prompt Pay discount on your next bill

**Before this bill**

Your previous bill	£226.82 in debit
What you paid	£226.82
<b>Balance after your last payment</b>	<b>£0.00</b>

**This bill**

Balance brought forward	£0.00
Gas you've used this period	£116.68
VAT at 5%	£5.83
<b>Total to pay</b>	<b>£122.51</b> in debit

For further details please turn over →

*paid switch  
13/MAY/09*

**Message board**

**Great News - we've introduced a Prompt Payment Discount**

As a valued customer, you can now benefit from our new prompt payment discount. Just pay this bill in full, within the next 14 days and we'll apply the discount to your next bill. Over the year you could save up to £15\* per fuel.

\*Electricity customers paying quarterly by either Cash or Cheque, Variable Direct Debit or Quarterly Equal Payments whose payment is received within 14 days of the bill issue date will receive a discount off their next quarters bill of 3.3% up to a maximum of £3.75.

**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**

**Ways to pay your bill**

When paying you need your customer reference number which is [REDACTED]

Please allow 3 working days for your payment to clear at a bank or Post Office and 5 working days if you pay by post.

**Switch to Direct Debit**  
It's easy, convenient and saves you money. Call us on 0800 048 0202 to spread your payments over the year, or pay your bill in full each quarter.

**Credit/Debit card, by phone or online**  
Call us on 0800 107 0224 or visit [britishgas.co.uk/paymybill](http://britishgas.co.uk/paymybill)

**Internet or phone banking**  
Pay directly to our account number [REDACTED] and sort code [REDACTED]

**At any bank or by post**  
Make cheques payable to "British Gas Trading Ltd" and write your customer reference number on the back. Take your cheque with this completed payment slip to the bank, or send them to British Gas, Payment Area 55, Camberley, GU95 1AB. Please don't send cash in the post. Some banks charge for this service.

**By PayPoint**  
Take your whole bill and pay by cash.

**At the Post Office**  
Take your bill or payment card, fill in this payment slip and make your cheque payable to "Post Office Ltd".

### What you paid - thank you

Online Credit/Debit Card Payment 25 Feb 2009 £226.82

**Total payments £226.82**

### Gas you've used this period

Meter number [redacted]

6 Feb 09 - actual **6250** We read your meter  
 18 Feb 09 - estimated **6271** Estimated

= **21 imperial units used over 13 days (estimated)**

Gas units converted = **664.04 kWh used over 13 days**

First 95.00 kWh x 7.259p £6.90

Next 569.04 kWh x 3.688p £20.99

**Cost of gas used this period £27.89**

19 Feb 09 - estimated **6271** Estimated at price change  
 24 Apr 09 - actual **6340** We read your meter

= **69 imperial units used over 65 days (actual)**

Gas units converted = **2181.88 kWh used over 65 days**

First 477.00 kWh x 6.860p £32.72

Next 1704.88 kWh x 3.289p £56.07

**Cost of gas used this period £88.79**

**Total cost of gas used £116.68**

#### Gas units are converted to Kilowatt hours using the following formula:

imperial units used	metric conversion factor	calorific value	volume correction	to convert to kWh	gas used in kWh
21	x 2.83	x 39.3346	x 1.0226400	÷ 3.6	= 664.04

The above illustration is based on the first meter read of this bill.

Continued on the next page →

To get a large print, talking or braille bill or to join our Home Energy Care register call 0800 072 8625 (Textphone 18001 0800 072 8626)

British Gas Trading Limited Registered in England No. 3078711. Registered Office: Millstream, Maidenhead Road, Windsor, Berkshire SL4 5GD. VAT Registration Number 684 9667 62. Bill date & tax point 27 Apr 2009.

### Emergency? Smell gas?

Call **0800 111 999** (24 hours)

To find the name and address of the company responsible for the gas pipeline delivery network to your home, please call 08701 600 229 (lines open Mon-Fri 8am to 9pm, excluding Bank Holidays).

### Your gas meter point reference number

London Electricity Pricing Area.  
 Accuread read your meter.

### Getting in touch with us

Write to **British Gas PO BOX 3055, Eastbourne BN21 9FE**

Central heating enquiries: **0845 672 2122**

### What to do if you have a complaint

**Step 1** Please contact us on 0800 072 8632, go to [www.britishgas.co.uk/energycomplaint](http://www.britishgas.co.uk/energycomplaint), or write to British Gas Complaint Management Team, PO BOX 3054, Eastbourne BN21 9FD. We will do all we can to resolve your issue straight away.

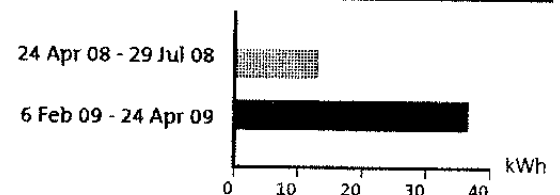
**Step 2** If you remain dissatisfied, please write to: Andy Eley, Head of Complaints, British Gas, PO BOX 1577, Southampton SO18 9EX.

If following steps 1 and 2 you are still dissatisfied you may contact the Energy Ombudsman on 0845 055 0760 (Textphone 18001 0845 051 1513), or via [www.energy-ombudsman.org.uk](http://www.energy-ombudsman.org.uk). The Ombudsman offers a free, independent service where customer and supplier cannot reach final resolution. Their final decision is binding on the energy supplier, not the customer.

### Advice?

Consumer Direct, the Government's helpline for consumer advice, offers clear, practical and impartial help and advice. You can call on 08454 04 05 06 or go to [www.consumerdirect.gov.uk](http://www.consumerdirect.gov.uk).

### Daily average of the gas you've used



The above include estimate readings.

\*Call free from BT Calling Plan. Mobiles and other providers' charges may vary. Your calls may be monitored and/or recorded for quality and compliance purposes.

Trans cash

## Gas Payment Slip

British Gas

bank giro credit

Reference (customer account number)

[redacted]

Mr D DAVIES

Credit account number

[redacted]

Amount due  
no fee payable at P.O. counter

**£ 122.51**

Cheque acceptable at a Post Office

Cashiers stamp and initials

[redacted]

Total cash

Cheques

Signature

Date

/ /

HSBC Head Office Collection Account

£

Please do not write in the area below or fold this voucher





Bringing it all together

Your account number

Bill number

Date  
13 April 2009

If you have a query  
please see reverse for  
our contact details.

MR D DAVIES

*Please change  
ADDRESS*

*Phone line in London  
old correspondence address  
confirmed with MD 24/06/2009  
paid ALIZ*

**Your BT bill**

for [redacted]

**Total now due £ 85.96**

Please make sure we receive the total now due by  
24 April 2009.

**We've revamped  
Friends & Family.**

See last page of this bill or BT Update  
for more details of great new savings  
on calls to mobiles and international  
numbers with Friends & Family.  
Or go to [www.bt.com/friends](http://www.bt.com/friends)

Calls to 0845 and 0870 numbers  
are free at the weekend within  
your calling plan call time.  
Excludes indirect access  
and ISP dial up numbers.  
See [www.bt.com/calls](http://www.bt.com/calls)

10 Feb-31 Mar	Monmouth	[redacted]
23 Feb	Bracklesham	[redacted]
23 Feb	0845 Numbers	[redacted]
11 Mar	Mobile Phone	[redacted]
11 Mar	Usk	[redacted]
15 Mar	Special Svce	[redacted]
17 Mar	Premium Rate	[redacted]
17 Mar	0845 Numbers	[redacted]
17 Mar	0845 Numbers	[redacted]
25 Mar	0870 Numbers	[redacted]
27 Mar	Mobile Phone	[redacted]
1 Apr	Monmouth	[redacted]
1 Apr-4 Apr	Alarm	[redacted]
8 Apr	Hungary	[redacted]

7	02:05:35	Eve/Weekend	2.170
1	00:01:04	Eve/Weekend	0.100
1	00:11:18	0845 Number	0.120
1	00:01:42	Mobile	0.290
2	00:12:44	Daytime	0.630
1	00:11:38	Other	0.570
1	00:01:45	Premium	1.040
1	00:13:28	0845 Number	0.130
1	00:17:27	0845 Number	0.150
1	00:00:11	0870 Number	0.080
1	00:00:08	Mobile	0.180
1	00:04:11	Daytime	0.270
2	00:00:00	Alarm	13.106
1	00:01:37	Internat'l	0.600
			<b>Total 38.481</b>

H112

00020746

Date  
13 April 2009

Your account number Bill number

Your phone number

## Summary and detail

### Your benefits **£ 0.00**

#### Unlimited Weekend Plan

These are the free calls, including 0845/0870 numbers, you've made as part of your plan, showing calls to each number added together.

Type of benefit	Total number of calls	Total duration	Total discount/benefit	
Free calls	1	00:03:29	Free	no further detail

### Rental charges **£ 32.60**

#### Calling Plans **£ 32.60**

Prices changed on 1 April 2009 so we're now charging you at the new price.

Date/period	Description	Quarterly charge	Cost
1 Apr-30 Jun	Charges in advance for Unlimited Weekend Plan comprises Line rental	32.60	32.60

### Payment charges **£ 4.50**

#### Payment processing fee **£ 4.50**

This charge has been made by BT Payment Services Ltd for processing your payment.  
VAT is not applicable to this charge.

Description	Cost
Payment processing fee	4.50

### VAT **£ 10.37**

Contains an adjustment to reflect the change in the VAT rate from 17.5% to 15% on 1 Dec 2008.

VAT rate	Charge (ex VAT)	Total VAT
15%	£ 70.75	£ 10.62
0%	£ 4.50	£ 0.00
VAT adjustments		- £ 0.25
	Total £ 75.25	Total £ 10.37

# Application For Payment and/or Notice to Leaseholders of Rent Due under the Commonhold and Leasehold Reform Act 2002 Section 166



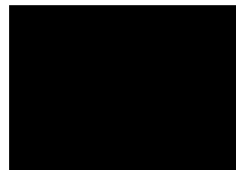
(This is not a VAT invoice)  
TO: TENANT/LEASEHOLDER (NOTE 1)

David Thomas Charles Davies

[Redacted] *residence address*

NOTICE IS HEREBY GIVEN pursuant to the Landlord and Tenant Act 1987 Sections 47 & 48 and Commonhold and Leasehold Reform Act 2002 that all notices (including notices in proceedings) may be served upon the Landlord:-

ADDRESS FOR PAYMENT:



APPLICATION No	[Redacted]
TAX POINT DATE	24Apr2009
CLIENTS VAT No	[Redacted]

THIS NOTICE IS GIVEN IN RESPECT OF:



Tenant Reference: [Redacted]

DUE DATE	DETAIL		NETT	VAT	GROSS
25 Mar 09	Half Yearly S/C Reserve In Advance	25 Mar 09- 28 Sep 09	244.50	0.00	244.50
25 Mar 09	Half Yearly S/C Insurance In Advance	25 Mar 09- 28 Sep 09	80.89	0.00	80.89
25 Mar 09	Half Yearly Service Charge In Advance	25 Mar 09- 28 Sep 09	387.54	0.00	387.54

**PLEASE SEE OVERLEAF FOR NOTES FOR LEASEHOLDERS AND LANDLORDS.** (c) In accordance with the terms of your lease the amount of Rent shown above is due on the date shown in the first column or 30 days after the date of this Notice, whichever is the later.  
Where Rent is shown as being due, please note the following:  
(a) It requires you to pay the sum set out in the final column on the date shown in the first column or as determined by note (c) below (NOTE 2)  
(b) The Rent is payable in respect of the period set out in the narrative above.  
(d) Payment should be made at the address for payment shown above.

BALANCE B/ FORWARD	25.00	NETT DUE	712.93	VAT DUE	0.00	TOTAL DUE	737.93
--------------------	-------	----------	--------	---------	------	-----------	--------

[Redacted] maintain a procedure for Leasehold/tenant complaints and grievances. For a copy apply above.

Remittance Slip - please tear off this portion and return your remittance with your cheque made payable to:

[Redacted] Limited

DIRECT PAYMENTS TO: BoS Sort Code: [Redacted] Account No: [Redacted] QUOTING: [Redacted]

PLEASE NOTE - if you pay by standing order this is for advice only.

Our Ref:

David Thomas Charles Davies

Amount Due:

£737.93  
\*737.93\*

*! change address*



HOUSE OF COMMONS

10 JUN 2009

PAAE 2

Office use only  
Costs/Cat5

Supp/Rec ID

**Member's Reimbursement Form**

Personal Additional Accommodation Expenditure (PAAE)

M DAVID DMO

Allowance 31400

689302

09 JUN 2009

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

DAVID T C DAVIES

MONMOUTH

**Claim details**

Month/period to be claimed

From 04052009 To 01062009

**Subsistence**

(No receipts required)

Number of nights spent  
away from main home

6

@ £25.00 per night £ 150

Exe type/  
Cat5

514637

**Cost of accommodation**

5889863 ✓

MB 17/6

Mortgage interest	£ 252.19	514 631
Hotel	£	514
Rent (inc deposits)	£	514
Council Tax/rates	£	514

**Fixtures, fittings and furnishings**

430974  
JE 17/6

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 £ 402.19 ✓

**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 8/6/09

**Data Protection**

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