



HOUSE OF COMMONS

13 MAY 2009

Office use only
Costs/Cat5

PAAE 2

Supp/Res ID

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

M SHAWTCH
Allowance: 51460 676208

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

Jonathan Shaw

Chatham & Aylesford

Claim details

Month/period to be claimed

From 01042009 To 30042009

Subsistence

(No receipts required)

Number of nights spent
away from main home

6

@ £25.00 per night £

110

Exp type/
Cat5

637

Cost of accommodation

5885721

MB 2115

Mortgage interest

£ 1260.14

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)

426148
JE
2115

£		
£		
£		
£		
£		
£		
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 £ 1370.14

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

12/5/09

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).



HOUSE OF COMMONS

PAAE 2

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

Office use only
Costs/Cat2
MSHAW3 CH
Allowance: 514602

Supp/Res ID

692602

6002-NOT 8-1

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

Jonathan Shaw Chatham/Aylesford

Claim details

Month/period to be claimed

From 01052009 To 31052009

Subsistence

(No receipts required)

Number of nights spent away from main home

8

@ £25.00 per night £

200

Exp type/
Cat5

514637

Cost of accommodation

(£1,603.89)

✓ Mortgage interest	£ 1250	514 631
Hotel	£	514
Rent (inc deposits)	£	514
Council Tax/rates	£	514

see file

431891

MB 2216

Fixtures, fittings and furnishings

5890379
JE
2216

£		
£		
£		
£		
£		
£		
Total	£	514

Other household costs

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

✓ Council tax, April & 60.86	£ 122.86	514 633
✓ May & 62.00	£	514 633
✓ Electricity	£ 29.47	514 636
✓ Gas	£ 40.96	514 636
	£	
	£	
Total	£ 1643.29	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 £ 1643.29 ✓

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

9/6/09

Data Protection

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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



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 J SHAW
[Redacted]
[Redacted]

Account reference [Redacted]

Address of property
[Redacted]

Property reference [Redacted]

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
Adjustments	Period	
Discount 10% : 2nd home/company property	01-APR-2009 31-MAR-2010	-68.76

Total 618.86

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	60.86 ✓	01-OCT-2009	62.00
01-MAY-2009	62.00 ✓	01-NOV-2009	62.00
01-JUN-2009	62.00	01-DEC-2009	62.00
01-JUL-2009	62.00	01-JAN-2010	62.00
01-AUG-2009	62.00		
01-SEP-2009	62.00		

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% ³

These efficiencies equal £135 for the average Band D home.



WCCCTAXMB_E_b_TBUZUB

001488



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 16 Jan 09 - 17 Apr 09
 bill date 17 Apr 09



MR J SHAW



electricity bill: £29.47

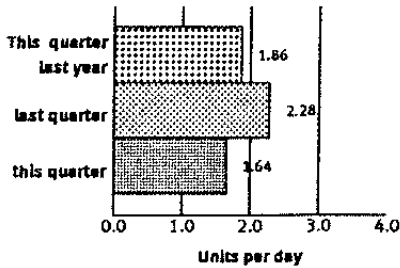
based on an **estimated** reading
 Please pay **£29.47**.

G

For services at
 MR JONATHAN SHAW



Your estimated average daily electricity usage



bill summary

Amount of last bill	£41.70
Payments	-£41.70
Charges this period	£29.47
Total for this period	£29.47
Payment due from the date of this bill, please ensure payment reaches us no later than 1 May 09	

Your bill is based on more than one estimate

If you would like to supply us with an accurate reading, so that you only pay for the energy you have used, please visit us at www.edfenergy.com or call us free on 0800 015 1736

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

S

Alliance & Leicester
 COMMERCIAL BANK
 Bootle Merseyside G1R 0AA

EDFENERGY

Payment Slip

Bank Giro Credit



Reference (Customer account number)

Credit Account Number

Amount due (no fee payable at PO counter)

£ 29.47

signature

date

Cheque acceptable at PO counter

Cash

Cheque

£

Cashier's stamp and initials

HSBC Bank plc
 Head Office Collection Account
 EDF Energy Customers plc

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

Mr J SHAW

459 000



Your gas bill - actual

Please pay £40.96 - to reach us by 8 May 2009

Before this bill

Your previous bill	£66.40 in debit
What you paid	£66.40
Balance after your last payment	£0.00

This bill

Balance brought forward	£0.00
Gas you've used this period	£39.01
VAT at 5%	£1.95
Total to pay	£40.96 in debit

For further details please turn over →

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

Internet or phone banking

Pay directly to our account number 71584685 and sort code 40-05-30.



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".

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 on line

Customer reference number

Bill date:

24 April 2009

Bill period:

30 Jan 09 - 23 Apr 09

You're on Fixed Price 2011

Message board

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

Peace of mind for your gas prices

By signing up to Fixed Price 2011, you have certainty over your gas prices. We hope you'll continue to enjoy the peace of mind knowing that despite the continued volatility in the energy market, your prices will stay the same until 30 September 2011.