



HOUSE OF COMMONS

425205 SP
S/S

09/10
02 MAY 2009

PAAE 2

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

Office use only
Casto/Cat? M TODDMDE
Allowance 514602

Supp/Res ID

670802

Member's Name (CAPITAL LETTERS)

MARK TODD

Constituency (CAPITAL LETTERS)

SOUTH DORSETSHIRE

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

2

@ £25.00 per night £

50.00

314 637

Exp type/
Cat5

Cost of accommodation

5884738
MB IS/S

Mortgage interest £

168.26

514 631

Hotel £

514 ---

Rent (inc deposits) £

514 ---

Council Tax/rates £

104.43

514 633

Fixtures, fittings and furnishings

£		
£		
£		
£		
£		
£		
Total	£	514 ---

Other household costs

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

Service charge and ground rent	£	3065.26	✓
Electricity standing order	£	24.00	✓
Gas service standing order	£	7.50	✓
Broadband standing order	£	7.50	✓
Telephone standing order	£	15.50	✓
Cleaning	£	20.00	✓
Total	£	3139.76	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 £ 3462.45 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

6.5.09

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 analysts 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



www.edenergy.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 9 Jan 09 - 8 Apr 09
bill date 8 Apr 09



24411

MR M W TODD



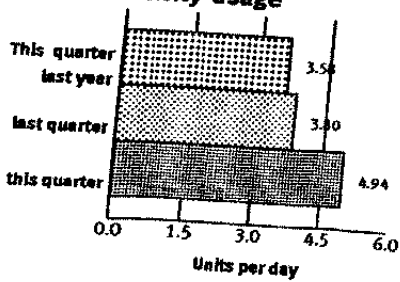
electricity bill: £14.85

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based on an **estimated** reading
Thank you for being part of our Payment Plan scheme.



Your estimated average daily electricity usage



bill summary

Amount of last bill	£18.99
Payments	-£72.00
Charges this period (minus discounts)	£67.86
Total for this period	£14.85

Nectar points this quarter

Nectar points to be claimed	150
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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.edenergy.com or call us free on **0800 015 1736**





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 9 Jan 09 - 8 Apr 09
bill date 8 Apr 09



E = estimated reading

bill breakdown

payments over the last period

Amount of last bill	£18.99
Payments	
Direct Debit 29 Jan	-£24.00
Direct Debit 1 Mar	-£24.00
Direct Debit 28 Mar	-£24.00
Received with thanks	
Total payments	-£72.00

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 9 Jan 09 to 8 Apr 09

	previous	latest	units	unit split	pence	charges
Electricity used	37791 E	38191 E	400	first 200 at 18.910p		£37.82
9 Jan 09 to 31 Mar 09				next 200 at 11.530p		£23.06
Electricity used	38191 E	38231 E	40	first 20 at 17.860p		£3.57
31 Mar 09 to 8 Apr 09				next 20 at 10.890p		£2.18
Total before VAT						£66.63

Electricity charges	£66.63
Direct Debit discount	-£2.00
VAT refund	-£0.10
VAT at 5%	£3.33
Total charges this period	£67.86
Total for this period	£14.85

Nectar points breakdown

Loyalty points	50
Direct Debit points	100
Total points to be claimed this quarter	150
Total points to be claimed this year	300



Account number

8 Apr 09



24411

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Good news. We're cutting your electricity prices

At EDF Energy, we've reduced the cost of your standard electricity from 31 March 2009. It's part of our ongoing commitment to provide you with competitive prices. Your new prices are reflected in this bill.

We're cheaper than British Gas for standard Dual Fuel

If you get both your gas and electricity from us, you're currently benefiting from cheaper standard prices than if you were with British Gas - wherever you live and however you pay.* We'll continue to keep an eye on the market to make sure your prices remain competitive.

Don't forget, you're also saving even more as you're already paying by monthly Direct Debit. It's the simplest and most convenient way to pay, saving you time as well as money.

Save up to £166**. And help save the planet

We can help you reduce your bills and your carbon footprint if you sign up to the 2012 Carbon Challenge. Our free online coaching programme will give you plenty of regular money saving advice on energy efficiency. Follow the tips, and you could save up to £166**.

It's one more way that, together, we can make a big difference to your pocket and the planet - helping you to save today and save tomorrow. To find out more, visit www.edfenergy.com/savetoday

Yours sincerely


Marshall Monks
Director of Customer Care

*Based on a comparison of EDF Energy standard domestic electricity and gas prices compared to the equivalent British Gas standard domestic electricity and gas prices, as at 31st March 2009, for a typical Dual Fuel customer paying by Cash/Cheque, Direct Debit or prepayment. A typical customer is defined as consuming 3,300kWh of electricity and 20,500kWh of gas per annum. All bill comparisons include relevant Dual Fuel and Direct Debit discounts but excludes any prompt pay discounts that could be given.

**£166 is the potential saving achievable by an EDF Energy customer with a typical level of consumption, supplied on our standard tariffs, who then meets the challenge to reduce their annual household energy consumption by 20% through energy saving measures. Typical consumption means 3,300kWh of electricity and 20,500kWh of gas each year.

Information correct at time of going to print, but remains subject to change.



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: WestminsterCouncilTax2@Capita.co.uk



Date of Issue: 16-MAR-2009

MR TODD, MRS TODD	
[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 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
<hr/>		
Council tax for your property 2009 to 2010	0.0 % Increase	1146.03
<hr/>		
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 Planning Authority	£4,724,000	5 1.1%

00025996/V1/050309

002449



Mr and Mrs Todd



Dear Mr and Mrs Todd,

The statement of account for [redacted] is detailed below.

You can settle this invoice with a debit or credit card through our online client area, by cheque or by Standing Order / BACS by contacting your bank.

Bank Name
Account Number
Sortcode
Unique Reference



[redacted] can accept payment by cheque only where it is made payable to [redacted]. Please include the slip provided at the end of this statement. If you own multiple flats or are paying for multiple flats, please send one cheque per flat with full details written on the back of each cheque.

Do not use the above account details to pay money over a branch counter as we cannot

Statement / Invoice Summary

Statement Summary Issue Date:	01/04/2009
Payment due date:	15/04/2009
Balance carried forward from previous statement:	£ 0.00
Total of payments received since the previous statement:	£ 0.00
Total of transactions due for payment:	£ 3,065.26
Total due for payment:	£ 3,065.26

Payments received since previous statement

Method of Payment	Date Payment Received	Amount Paid
Total of payments received since previous statement		

Items which require settlement since previous statement

Date	Description of Transaction	Vat	Gross
01/04/2009	Bi-annual Service Charge	£0.00	£3,010.26
26/02/2009	Ground Rent	£0.00	£55.00
Total of flat transactions since previous statement:			£3,065.26

[REDACTED]

[REDACTED]

Notice is hereby given, pursuant to the Landlord and Tenant Act 1987 Sec 47 & 48, that your landlord is:



And all notices (including notices of proceedings) are to be served upon:



Service Charge Percentages

Schedule A Percentage	1.15%
Schedule B Percentage	1.15%
Schedule C Percentage	2.68%