



HOUSE OF COMMONS

- 1 JUN 2009

PAAE 2

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

Office use only

Costo/Cat2

M30HNJAHU

Allowance 514602

Supp/Res ID

Member's Name (CAPITAL LETTERS)

AWAN JOHNSON

Constituency (CAPITAL LETTERS)

HULL WEST & HESSLE

684002

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

6

@ £25.00 per night £ 150.00

Exp type/
Cat5

514637

Cost of accommodation

2009/2010

Mortgage interest £ 514 ---

Hotel £ 514 ---

Rent (inc deposits) £ 625.00 514 632

Council Tax/rates £ 93.00 514 633

Fixtures, fittings and furnishings

429976

S-S 12-6-09

5888722

Total £ 514 ---

Other household costs

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

YORKSHIRE WATER

£ 19.12 514636

BRITISH GAS

£ 42.40 514636

Total £ 61.52 514636

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 £ 929.52

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 31.5.09

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).

Customer reference number



27/04/2009



YorkshireWater

Customer helpline

0845 1 24 24 24

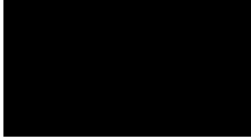
Page 1 of yorkshirewater.com

Opening hours

8am-8pm Monday to Friday, 9am-5pm Saturday
Or call our automated service on 0845 1 247 247 (24hrs)

Fourth
Quarter
2008/09

Mr A A Johnson



Meter Serial No.



Previous reading on 10/01/09
Estimated reading on 28/04/09
Water used in cubic metres (m³)

313
314
1

Standing charges from 01/01/09 to 31/03/09
based on Standard Domestic Tariff

			£	VAT %
Water	Standing Charges		6.91	0.0
	Volume Charges	1.00 m ³ at 120.60p	1.21	0.0
Sewerage	Standing Charges		0.38	0.0
	Volume Charges	0.95 m ³ at 135.60p (1.00 units x 95% = 0.95 m ³)	1.29	0.0
Surface Water			<u>9.33</u>	0.0
Total charges at 0.0% Value Added Tax (VAT)			19.12	
Total VAT Charge			0.00	

*paid
16/5*

Total amount due

£ 19.12

Customers not connected for surface water drainage are entitled to a rebate.
See your customer guide for details.

VAT Reg. No.
GB

1809

British Gas

Your energy experts

Page 1 of 3

Contact us

0800 048 0202

Freephone*

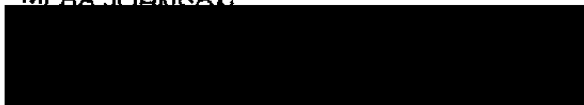
Mon - Fri, 8am - 8pm, Sat, 8am - 6pm. Please have your latest meter reading handy.

Planning on moving home? Call the number above and press 1

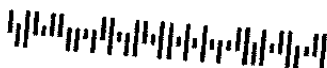
britishgas.co.uk/billing To manage your account on line

Mr AA JOHNSON

445



029 000



Customer reference number

Bill date: 5 May 2009

Bill period: 21 Jan 09 - 04 May 09



Your gas bill - estimated

Please pay £42.20 - to reach us by 19 May 2009

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

Handwritten: Paid 16/5

Before this bill

Your previous bill	£0.07 in debit
Balance after your last payment	£0.07 in debit

This bill

Balance brought forward	£0.07 in debit
Gas you've used this period	£40.13
VAT at 5%	£2.00
Total to pay	£42.20 in debit

For further details please turn over →

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.

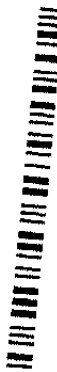
Terms and Conditions

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

We've estimated the reading for this statement. If your current meter reading is significantly different you may give us your new reading at britishgas.co.uk/meterreads or by calling freephone (0800 107 0224).

ways to pay your bill

9062201 81932





Hull
City Council

COUNCIL TAX DEMAND 2009/2010

Local Taxation, P.O. Box 15, Hull, HU1 2AB

Account Reference: [REDACTED]

(please quote in all correspondence or when making payments)

Fund
15

Date Issued: 16/03/2009
Telephone: (01482) 300300
Fax: (01482) 613562
Email: ctaxsr@hullcc.gov.uk
Textphone: (01482) 613839

Alan Johnson M.p.
[REDACTED]

Walksort [REDACTED]

Property if different from address:

Property Reference: [REDACTED]

Your Council Tax comprises of:

	Total	£ Change	% Change
Hull City Council	£852. 93	+£26. 44	+3. 2%
Humberside Police Authority	£126. 32	+£4. 75	+3. 9%
Humberside Fire Authority	£59. 62	+£2. 24	+3. 9%
Annual Charge for Property Valuation Band B	£1038. 87	+£33. 43	+3. 3%

EFFICIENCY INFORMATION

Councils are required to have regard to economy, efficiency and effectiveness in their actions. An efficiency saving occurs when the cost of an activity falls, but its effectiveness is not reduced. By the end of March 2009, efficiency savings achieved since April 2008 are forecast to be:

	Savings	as a % of 2007-8 spend
Hull City Council	£10,405,000	3.3%
Humberside Fire Authority	£623,000	1.0%

These efficiencies equal £153 for the average Band D dwelling.

Council Tax due for the period 01/04/2009 to 31/03/2010	£1038. 87
Discount Class B (2nd Homes)	£103. 89

Total Amount Payable : £934. 98

If you have moved or the account name or address has changed please call (01482) 300300

This bill includes payments and amendments to your account up to 26/02/2009. Reason for Bill : Annual

Direct Debit Details: The amounts listed below will be automatically collected from your bank account by Direct Debit on the dates shown. Thank you for paying by Direct Debit.

14/04/2009	£97.98	14/10/2009	£93.00
14/05/2009	£93.00	14/11/2009	£93.00
14/06/2009	£93.00	14/12/2009	£93.00
14/07/2009	£93.00	14/01/2010	£93.00
14/08/2009	£93.00		
14/09/2009	£93.00		



Beacon
Partner
Emergency Planning



4 INVESTOR IN PEOPLE



HOUSE OF COMMONS

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

mt 5883955 SP 12/5

PAAE 2

Office use only
Costo/Cat2

Supp/Res ID

6 MAY 2009

M SOHNANU

Allowance 514602

683600

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

AWAM JOHNSON

HULL WEST & HESSLE

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

£ 150.00

Exp type/
Cat5

514637

Cost of accommodation

Mortgage interest £

514 ---

Hotel £

514 ---

✓ Rent (inc deposits) £

650.00

514 632

✓ Council Tax/rates £

97.98

514 633

Fixtures, fittings and furnishings

424612
CC 12/5

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 £ 897.98 ✓

Authorisation and declaration

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Member's Signature

Date 4.5.09

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14/07/2009	£93.00	14/01/2010	£93.00
14/08/2009	£93.00		
14/09/2009	£93.00		



2008/2009
Emergency Planning

