



HOUSE OF COMMONS

MW  
424644

PAAE 2

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

Office use only  
Costs/Cat2

MREEDA LO

Supp/Res ID

Allowance: 51400

6 MAY 2009

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

668705

ANDY REED MP

LOUGHBOROUGH

**Claim details**

Month/period to be claimed

From

01042009

To

30042009

**Subsistence**

(No receipts required)

Number of nights spent away from main home

14

@ £25.00 per night £

350

Exp type/  
Cat5

514637

**Cost of accommodation**

✓ Mortgage interest £

493.61

514 631

Hotel £

514 ---

Rent (inc deposits) £

514 ---

✓ Council Tax/rates £

60.86

514 633

588326161  
2/5

**Fixtures, fittings and furnishings**

£

£

£

£

£

Total £

514 ---

**Other household costs**

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

Utilities

water: 31.45 Elect: 25.00

56.45

£

100.47

x BT not a valid bill

£

100.64

£

£

£

£

£

Total £

~~201.11~~

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

£

1960.92

**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

5/5/09

**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).



# 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 REED

[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
Council tax for your property 2009 to 2010	0.0 % Increase	687.62
Charge for period 01-APR-2009 to 31-MAR-2010		687.62
<b>Adjustments</b>		
Discount 10% : 2nd home/company property	Period 01-APR-2009 31-MAR-2010	-68.76
<b>Total</b>		<b>618.86</b>

If you would like us to send your future bills by email, please send a request to [wccctax.dd@capita.co.uk](mailto: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%

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



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)

49114 329 1



MR REED  
[REDACTED]

JM0172164\_150P1\_9099  
AAB0068/008066/018211

MRS REED

**Your new payment plan, starting April 2009**

8 instalments  
from 1st April 09

Current  
charges

Your new payment plan covers your water services bill for the year 1 April 2009 - see below

£31.45

£251.60

The payments shown will be collected by Direct Debit from the account you have selected on or shortly after the 1st of the month

Service charges	1 April 2009 - 31 March 2010			Totals £
	Chargeable value/rate per £	Supply charge £	Fixed charge £	
Water	266 @ 48.72p	129.60	27.00	156.60
Wastewater	266 @ 22.18p	59.00	36.00	95.00
			<b>Charges</b>	<b>£251.60</b>

**Your Direct Debit details...**

We will collect payments from the following account:

[REDACTED]  
If this is wrong, please let us know by calling 0845 9200 805



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 21 Jan 09 - 22 Apr 09  
 bill date 22 Apr 09



E = estimated reading

**bill breakdown**

payments over the last period

Amount of last bill	<b>£0.78</b>
<b>Payments</b>	
Direct Debit 31 Jan	<del>£0.00</del>
Direct Debit 1 Mar	<del>£25.00</del>
Direct Debit 31 Mar	<del>£25.00</del>
Received with thanks	
<b>Total payments</b>	<b>-£58.00</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.

*1 month*

**Electricity you've used this period.**

Meter number [REDACTED] Standard Electricity Tariff DD

Reading period 21 Jan 09 to 22 Apr 09

	previous	latest	units	unit split	pence	charges
Electricity used	19232 E	19657 E	425	first 170 at 18.910p		£32.15
21 Jan 09 to 31 Mar 09				next 255 at 11.530p		£29.40
Electricity used	19657 E	19792 E	135	first 54 at 17.860p		£9.64
31 Mar 09 to 22 Apr 09				next 81 at 10.890p		£8.82
<b>Total before VAT</b>						<b>£80.01</b>

Electricity charges	£80.01
Direct Debit discount	-£2.00
VAT refund	-£0.10
VAT at 5%	£3.99
<b>Total charges this period</b>	<b>£81.90</b>
<b>Total for this period</b>	<b>£24.68</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>



Bringing it all together

Your account number

Statement number

Date

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

491

MR A REED

Copy

# Your BT statement

for account number

**Debit balance**      **£ 160.66**

*No action is required. Please see below for more information on your Monthly Payment Plan.*

## Your initial bill

This is your first bill for this account  
This includes any charges from the date  
your service was provided  
You can find information on how to pay  
your bill on the back of the bill.

### Your Monthly Payment Plan

Your account is in debit, no action is required.  
This debit will be carried forward to your next  
statement.

~~We will continue to take your monthly payment  
amount as agreed.~~

At a later date if we need to change your payment  
amount, in accordance with the terms and  
conditions we will advise you.

See reverse for terms and conditions.

H2H3

sheet 1 of 3

www.bt.com



X

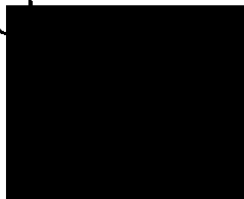


HOUSE OF COMMONS  
LONDON SW1A 0AA

PAAE.

I enclose receipts and charges to standing Orders for 2009/10. The charges are: Westminster City Council, Thames Water & EDF. All remaining charges/50<sup>rs</sup> remain the same.

Yours



**PRIVATE AND CONFIDENTIAL**

Mr Andy Reed MP  
House of Commons  
Westminster  
London  
SW1A 0AA

Tel : 020 7219 [REDACTED]  
Fax : 020 7219 [REDACTED]  
Email : [REDACTED]@parliament.uk

8 May 2009

Mr.  
Dear Reed

**Personal Additional Accommodation Expenditure (PAAE) 2009/2010**

Thank you for your PAAE claim dated 5 May 2009, a copy of which is enclosed for ease of reference.

I note that you have enclosed a statement from BT dated 11 June 2008, which is therefore invalid as an invoice. If you pay your BT bill by direct debit then I should be grateful if you will provide us with current supporting documentation which shows the monthly payment.

I also note that you have provided invoices in support of utilities for £56.45 and not for £100.47 as stated on your claim. If you have omitted to attach the relevant invoices then please attach them to the copy claim and return it to us as soon as possible in order that we can complete the payment.

If you have any questions regarding this matter please contact the Enquiry and Advice team on the numbers listed above.

Yours sincerely

[REDACTED]  
**Validation Officer**

DIRECTOR GENERAL OF RESOURCES **ANDREW WALKER CPFA**  
DIRECTORATES: **JANET RISSEN** (BUSINESS MANAGEMENT & DEVELOPMENT) **CHRIS RIDLEY MBA FCCA** (FINANCIAL MANAGEMENT)  
**TERRY BIRD** (OPERATIONS) **HEATHER BRYSON MA FCIPD** (HUMAN RESOURCE MANAGEMENT & DEVELOPMENT)  
DEPARTMENT OF RESOURCES HOUSE OF COMMONS LONDON SW1A 0AA





HOUSE OF COMMONS

431135 MB 18/6

PAAE 2

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

11 JUN 2009

Office use only

Costs/Cat5

M REEDA LO

Allowance 514607

Supp/Res ID

Member's Name (CAPITAL LETTERS)

ANDY REED

Constituency (CAPITAL LETTERS)

LOUGHBOROUGH

689800

**Claim details**

Month/period to be claimed

From

01052009

To

31052009

**Subsistence**

(No receipts required)

Number of nights spent away from main home

11

@ £25.00 per night £

275

Exp type/  
Cat5

514637

**Cost of accommodation**

5889950

MB 18/6

Mortgage interest

£ 493.61

514 631

Hotel

£

514 ---

Rent (inc deposits)

£

514 ---

Council Tax/rates

£ 62.00

514 633

**Fixtures, fittings and furnishings**

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

**Other household costs**

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

Utilities - see enc list + invoices + enclosed letter

£

£

Gas/EDF

£ 425.41

514 45

£

£

£

£

Total

£

514 636

Gas 2 19.00 pm ✓

Water 2 31.45 pm ✓

EDF 2 25.00 pm ✓

Gas service } not allowed X  
N.B. etc }

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.

906.06

Grand Total

£

~~956.06~~

**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

2/6/09

**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

### What you paid - thank you

Direct Debit	12 Mar 2009	£19.00
Direct Debit	14 Apr 2009	£19.00
<b>Total payments</b>		<b>£38.00</b>

### Gas you've used this period

Meter number [redacted]

14 Feb 09 - actual	<b>3848</b>	We read your meter
18 Feb 09 - estimated	<b>3853</b>	Estimated
<b>= 5 imperial units used over 5 days (estimated)</b>		
Gas units converted = <b>158.35 kWh used over 5 days</b>		
First 37.00 kWh x 7.259p	£2.69	
Next 121.35 kWh x 3.688p	£4.48	
<b>Cost of gas used this period</b>		<b>£7.17</b>
19 Feb 09 - estimated	<b>3853</b>	Estimated at price change
11 May 09 - actual	<b>3911</b>	We read your meter
<b>= 58 imperial units used over 82 days (actual)</b>		
Gas units converted = <b>1836.87 kWh used over 82 days</b>		
First 602.00 kWh x 6.860p	£41.30	
Next 1234.87 kWh x 3.289p	£40.61	
<b>Cost of gas used this period</b>		<b>£81.91</b>
<b>Total cost of gas used</b>		<b>£89.08</b>

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
5	x 2.83	x 39.3954	x 1.0226400	+ 3.6	= 158.35

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

### The cost of gas isn't just the price of fuel\*\*

[ ] 44% Wholesale Gas	} Price of fuel (gas) = 64%
[ ] 20% Corporation Tax on Gas	
[ ] 19% Delivery to your home	
[ ] 8% Operating costs	
[ ] 5% VAT	
[ ] 2% Government obligation to help the environment	
[ ] 2% Profit	

\*\*Above example based on industry average consumption of 20,500 kWh per year, based on average regional prices. Costs are indicative as at February 2009.

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)

### 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.

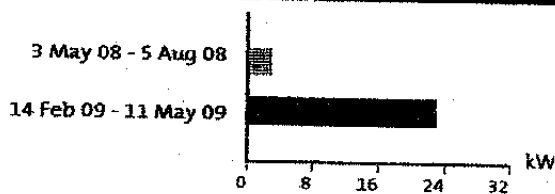
**Step 2** If you remain dissatisfied, please write to: And Eley, Head of Complaints, British Gas, PO BOX 1577, Southampton SO18 9EX.

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.

**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

**Statement date:**

12 May 2009

**Statement period:**

14 Feb 09 - 11 May 09

**Your gas statement - actual**

Mr &amp; MRS REED

49114 522

286 000



992800339071

**Before this statement**

Balance of your last statement	£13.40 in debit
--------------------------------	--------------------

**This statement**

Balance brought forward	£13.40 in debit
What you paid	£38.00
Gas you've used this period	£89.08
Your Direct Debit discount	£2.62 credit
VAT at 5%	£4.32
<b>Your new account balance</b>	<b>£66.18</b> in debit

For further details please turn over →

**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](http://britishgas.co.uk/terms)**Generation Green**Generation Green is our brand new schools and community programme designed to help kids grow greener minds inside and outside of the classroom. To find out more visit [generationgreen.co.uk/schools](http://generationgreen.co.uk/schools)

Mrs S Reed  
[REDACTED]

www.tvlicensing.co.uk

Licence number  
[REDACTED]

Mrs Reed

10 October 2008

**Your new TV Licence is attached below**

Here is your new TV Licence and monthly Direct Debit payment plan.

Payments for your TV Licence are debited from this account:

Sort code: [REDACTED] Account number: [REDACTED]  
Account name: [REDACTED]

The panel on the right shows the payments that you've already made for this year's licence, as well as the remaining amounts to be paid. Next year's TV Licence will then be paid for over twelve months (six payments before the licence start date and six payments after). The first payment will be £12.01 due on 1 May 2009, with subsequent payments of £11.95 every month until further notice. Payments will be requested on or within three working days of the dates shown.

You should now check that your bank and address details above are correct, and call us on 0044 800 5800 if you need to make any changes. If payment doesn't go through, your licence may not be valid.

Please also check the details on the licence itself. It only covers you at a specific address, so if you move home you must let us know. You can easily update your address on our website. Just visit [www.tvlicensing.co.uk](http://www.tvlicensing.co.uk) and follow the links.

In case you don't have internet access, we've included a change of address form and details of how to contact us overleaf.

TV Licensing

Licence Fee:  
£139.50Payment Method:  
Monthly Direct Debit**Your DD Plan****Already paid**

1 May 2008	£11.75
2 Jun 2008	£11.61
1 Jul 2008	£11.61
1 Aug 2008	£11.61
1 Sep 2008	£11.61
1 Oct 2008	£11.61

Total = £69.80

**Due to be paid**

3 Nov 2008	£9.95
1 Dec 2008	£11.95
2 Jan 2009	£11.95
2 Feb 2009	£11.95
2 Mar 2009	£11.95
1 Apr 2009	£11.95

Total = £68.70

ML92



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)

JM0172164\_1S0P1\_9066  
AA000008/000008/010211

49114 329 1



MR REED  
[REDACTED]  
[REDACTED]

MRS REED

**Your new payment plan, starting April 2009**

8 instalments  
from 1st April 09

Current  
charges

Your new payment plan covers  
your water services bill for the  
year 1 April 2009 - see below

**£31.45**

**£251.60**

The payments shown will be  
collected by Direct Debit from  
the account you have selected  
on or shortly after the 1st of the  
month

Service charges	1 April 2009 - 31 March 2010	Supply charge £	Fixed charge £	Totals £
	Chargeable value/rate per £			
Water	266 @ 48.72p	129.60	27.00	156.60
Wastewater	266 @ 22.18p	59.00	36.00	95.00
			<b>Charges</b>	<b>£251.60</b>

**Your Direct Debit details...**

We will collect payments from the following account:  
[REDACTED]

If this is wrong, please let us know by calling  
0845 9200 805

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 21 Jan 09 - 22 Apr 09

bill date 22 Apr 09



E = estimated reading

Page 3 of 3

**bill breakdown**

payments over the last period

Amount of last bill	
<b>Payments</b>	<b>£0.78</b>
Direct Debit 31 Jan	
Direct Debit 1 Mar	
Direct Debit 31 Mar	£8.00
Received with thanks	-£25.00
<b>Total payments</b>	<b>-£25.00</b>
	<b>-£58.00</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 21 Jan 09 to 22 Apr 09

	previous	latest	units	unit split	pence	charges
Electricity used 21 Jan 09 to 31 Mar 09	19232 E	19657 E	425	first 170 at 18.910p next 255 at 11.530p		£32.15
Electricity used 31 Mar 09 to 22 Apr 09	19657 E	19792 E	135	first 54 at 17.860p next 81 at 10.890p		£9.64
<b>Total before VAT</b>						<b>£8.82</b>
						<b>£80.01</b>

Electricity charges	
Direct Debit discount	£80.01
VAT refund	-£2.00
VAT at 5%	-£0.10
<b>Total charges this period</b>	<b>£3.99</b>
<b>Total for this period</b>	<b>£81.90</b>
	<b>£24.68</b>

**Nectar points breakdown**

Loyalty points	
Direct Debit points	50
<b>Total points reserved this quarter</b>	<b>100</b>
<b>Total points reserved this year</b>	<b>150</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: WestminsterCouncilTax2@Capita.co.uk



MR REED

Date of issue: 16-MAR-2009

Address of property

Account reference

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 Montpellier Square area) the amounts set for the financial year 2009 to 2010 are as follows.

City of Westminster Greater London Authority	Percentage (%) change from last year 0.0 % Increase 0.0 % Increase	377.80 309.82
Council tax for your property 2009 to 2010	0.0 % Increase	687.62
Charge for period 01-APR-2009 to 31-MAR-2010		687.62
<b>Adjustments</b>		
Discount 10% : 2nd home/company property	Period 01-APR-2009 31-MAR-2010	-68.76
<b>Total</b>		<b>618.86</b>

If you would like us to send your future bills by email, please send a request to [wccctax.dd@capita.co.uk](mailto: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.

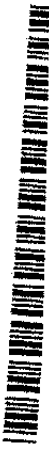
The amounts shown below are currently payable by direct debit. **NO FURTHER ACTION IS REQUIRED.**

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	1.4%



# Your British Gas HomeCare agreement

## Here's what you've chosen

HomeCare 400	£ 436.10
Caring for your central heating, plumbing, drains and electrics	
Annual Charge	436.10
Direct Debit Discount	-6.00
<b>Your payments summary</b>	
The total annual charge for your services	<b>430.10</b>

Your first monthly Direct Debit to British Gas £35.86

Your HomeCare number

Letter reference

Agreement Address

This agreement runs from  
13 February 2008 -  
12 February 2009



Any Questions?

0845 7 365 100

Tel. outside UK (International)  
+44 1698 802 101

Bank/Building Society  
Co-Operative Bank

Sort Code: xx-xx

Account Number:

xxxxx

Originator Identification  
Number

Your Direct Debit schedule

12 March 2008	£35.86
12 April 2008	£35.84
12 May 2008	£35.84
12 June 2008	£35.84
12 July 2008	£35.84
12 August 2008	£35.84
12 September 2008	£35.84
12 October 2008	£35.84
12 November 2008	£35.84
12 December 2008	£35.84
12 January 2009	£35.84
12 February 2009	£35.84

British Gas







HOUSE OF COMMONS  
LONDON SW1A 0AA

Department of Resources  
House of Commons  
London SW1A 0AA

01/06/2009

Dear Sir/ Madam,

**AOE & PAAE April 2009 Claims – Queries.**

Thank you for contacting me for clarification on the April 2009 Claims for the above on the new forms. I am sorry for any confusion – but as you know the new forms do not have enough space for the individual highlighting of invoices I have usually submitted. I have enclosed a summary for your attention which will help clarify.

**AOE**

I enclose my Register Report of all Invoices. You should have Virgin Media to cover 50-60% cost of Broadband & Office telephone number [REDACTED]. These are the only costs with the office I run from home – a 2<sup>nd</sup> telephone line and broadband I provide for VPN. In addition you should have – O2, T-mobile, The phone Co-op for Fax & telephone at [REDACTED] Viking and Rymans. Also the Microsoft software OneNote.

I have discovered the double entry of the same invoice on my register report. Sorry for that. So the claim should be reduced by the £73.34

I hope this is clear. If anything is still missing please let me know.

**PAAE**

I enclose details of all Bills for 2009/10 where I have up to date information. These are the most up to date bills for each service that I have. No circumstances have changed for any of these.

Thames Water – 8 x £31.45 ✓  
British Gas - £19.00 per month DD ✓  
~~TV Licence £11.95 pm~~  
EDF Electricity £25pm ✓

BT – You are of course right I wrongly submitted an old invoice. This is the right one for **2009! £46.95**

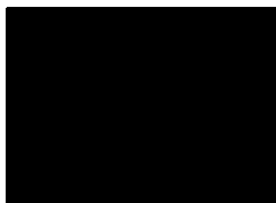
Council Tax - - 10 payments of £62.00 ✓

British Gas Home Care - £35.86 ~~now~~ increased to £38.01 ~~from~~ April 2009 as seen on my bank statement but no update yet available from British Gas Homecare. As soon as I receive a copy I will forward it. Getting hold of a copy is proving difficult and very time consuming.

I enclose all of the above copies for your information along with this months claim for May 2009. The new forms do not contain enough room for the various individual invoices. I will enclose the list of the register report form now on – until the forms are re designed.

If you have any further questions please do not hesitate to contact me.

Yours,



**Andy Reed MP**

**PRIVATE AND CONFIDENTIAL**

YKR

Andy Reed MP  
House of Commons  
Westminster  
London  
SW1A 0AA

Tel : 020 7219 [REDACTED]  
Fax : 020 7219 [REDACTED]  
Email : [REDACTED]@parliament.uk

17 June 2009

Dear Mr Reed

**Personal Additional Accommodation Expenditure (PAAE) 2009/2010**

Thank you for your PAAE claim dated 2 June 2009, a copy of which is enclosed for ease of reference.

I refer to the previous correspondence from Andrew Walker, Director General of Resources, dated 21 May 2009 informing Members of the changes to the rules relating to allowances as decided by The Members Estimate Committee, following Mr Speaker's statement of 19 May.

Effective from 20 May Members may now only use PAAE to claim rent, including ground rent, hotel accommodation, overnight subsistence, mortgage interest (which will be capped at £1,250 per calendar month) council tax, service charges, utility bills (gas, water, electricity, oil, telephone calls and line rental), insurance (buildings and contents).

Therefore, we can no longer reimburse you for the gas service bill and the television licence. Your claim has been reduced accordingly and the remainder of your claim totalling £906.06 has been processed. The funds should reach your account within the next few days.

If you have any questions concerning this matter then please contact the Enquiry & Advice team on the numbers shown above.

Yours sincerely

[REDACTED]  
**Validation Officer**

DIRECTOR GENERAL OF RESOURCES **ANDREW WALKER CPFA**  
DIRECTORATES: **JANET RISSEN** (BUSINESS MANAGEMENT & DEVELOPMENT) **TERRY BIRD** (OPERATIONS)  
**HEATHER BRYSON MA FCIPD** (HUMAN RESOURCE MANAGEMENT & DEVELOPMENT)  
**CHRIS RIDLEY MBA FCCA** (FINANCIAL MANAGEMENT) **BONNIE MOHAN MCIPS** (COMMERCIAL SERVICES)  
DEPARTMENT OF RESOURCES HOUSE OF COMMONS LONDON SW1A 0AA

