



HOUSE OF COMMONS

14 MAY 2009

PAAE 2

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

Office use only
Costs/Cat2

Supp/Res ID

M MAIN AST

Allowance: 514602

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

676404

ANNE MAIN.

ST ALBANS

Claim details

Month/period to be claimed

From 04 04 2 0 0 9 To 27 04 2 0 0 9

Subsistence

(No receipts required)

Number of nights spent
away from main home

@ £25.00 per night £

Exp type/
Cat5

Cost of accommodation

5886364

Mortgage interest £

514

Hotel £

514

Rent (inc deposits) £

514

Council Tax/rates £

514

5027/5

Fixtures, fittings and furnishings

4271861
CC 27/5
Total £ 514

Other household costs

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

ELECTRICITY BILL
WATER BILL

£ 87.16 ✓

£ 177.05 ✓

Total £ 264.21 514 636

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 £ 264.21 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

[Signature]

Date 13-05-09

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).



PO Box 188, Bishops Rise, Hatfield, Herts. AL10 9AE
Fax: 01707 277188 VAT No: 600 4315 04

THREE VALLEYS WATER

Customer Reference



Ms A Main

Supply to:

If you have any questions
please write or telephone
0845 769 7985
Call times are as follows:
Monday - Friday
9:00am to 6:00pm
Saturday
9:00am to 2:00pm
Our staff are happy to help you
with any queries.

1442-1442-1/1

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ANNIE MAIN

YOUR ACCOUNT IS OVERDUE FOR PAYMENT

Dear Customer,

We do not appear to have received payment for your account. The amount shown is now overdue and we require immediate payment. **If however, you have already paid this amount in the last 10 days there will be no need for you to contact us and we apologise for contacting you.**

You can make your payment without charge at any branch of Barclays Bank or your own bank using the payment slip below. Alternatively, you may find it more convenient paying securely by debit or credit card, please call us on **0845 769 7985** to make payment.

For future payment, or if you now wish to pay by monthly instalments we recommend Direct Debit as the most convenient method of repayment. Please either complete and return the enclosed mandate or contact us on the number shown and we can set this up when you call us. We are able to arrange payments to be taken from your bank account on the 1st, 8th, 15th or 22nd day of each month.

Other payment methods are detailed overleaf.

We do not want to take further action and look forward to receiving your payment or hearing from you.

Yours sincerely

Gill Everett
Customer Services
Three Valleys Water PLC

Outstanding At
27/04/2009

Amount

£177.05



Trans cash

PAYMENT SLIP

Bank Giro Credit **ABC**

Reference	Credit account number	Amount due (standard fee payable at PO counter)
[Redacted]	[Redacted]	£ 177.05

CHEQUE ACCEPTABLE

MBA Group Ltd

Cashier's stamp and initials

Signature _____ Date _____

Name of Customer
Ms A Main

BARCLAYS BANK PLC
AUTOMATED BULK CREDIT CLEARING
THREE VALLEYS WATER-RECEIPTS
80542903
74-08

CASH

CHEQUE

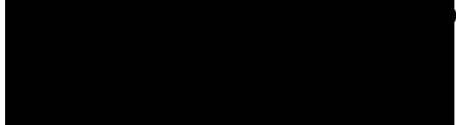
£

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

*PAID by
phone
28/03.*

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Ms ANNE M MAIN



349 111



426630364861

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:

21 March 2009 ✓

Bill period:

17 Dec 08 - 20 Mar 09



Your electricity bill - estimated

Please pay £87.16 - to reach us by 6 Apr 2009

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

Payment

Before this bill

Your previous bill	£81.46 in debit
What you paid	£81.46
Balance after your last payment	£0.00

This bill

Balance brought forward	£0.00
Electricity you've used this period	£85.46
Your Dual Fuel discount	£2.45 credit
VAT at 5%	£4.15
Total to pay	£87.16 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 £3.25.

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 [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".

71522916

What you paid - thank you

Payment from your bank account 29 Jan 2009 £81.46

Total payments £81.46

Electricity you've used this period

Meter number: [REDACTED]

17 Dec 08 - estimated 30313 Estimated

20 Mar 09 - estimated 30922 Estimated

= 609.00 kWh used over 94 days (estimated)

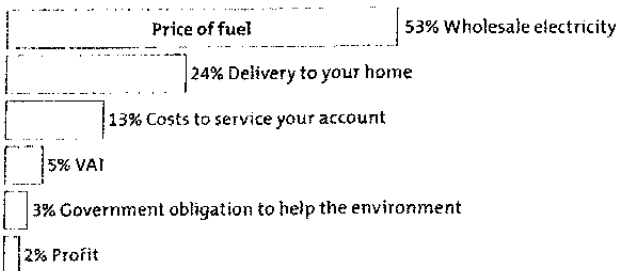
First 129 kWh x 24.171p £31.18

Next 480 kWh x 11.309p £54.28

Total cost of electricity used £85.46

One unit of electricity used = 1 kilowatt hour (kWh)

The cost of electricity isn't just the price of fuel**



**Above example based on industry average consumption of 3,300 kWh per year, based on average regional prices. Costs are indicative as at February 2009.

Electrical emergency or power cut?

Call 0800 783 8838 (24 hours)

The company responsible for the electricity supply delivery network is EDF Energy Networks, Fore Hamlet, Ipswich, Suffolk, IP3 8AQ.

Your electricity supply number

S [REDACTED]

Eastern 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, 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.

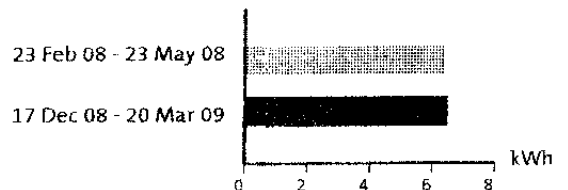
Step 2 If you remain dissatisfied, please write to: Andy Eley, Head of Complaints, British Gas, PO BOX 1577, Southampton SO18 9EX.

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. 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.

Daily average of the electricity you've used



The above include estimate readings.

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 21 Mar 2009.

*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.

				Electricity Payment Slip				bank giro credit	
Reference (customer account number)		Credit account number		Amount due		no fee payable at P.O. counter			
[REDACTED]		[REDACTED]		£ 87.16					
Ms ANNE M MAIN				Cheque acceptable at a Post Office					
Signature		Date		Barcode		Total cash		[REDACTED]	
[REDACTED]		[REDACTED]		[REDACTED]		Cheques		[REDACTED]	
Cashiers stamp and initials		[REDACTED]		HSBC Head Office Collection Account		£		4	

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

TOP0034 071