



HOUSE OF COMMONS

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431043

18/6

PAAE 2

11 JUN 2009

Office use only  
Cost/Cat 2

Supp/Res ID

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

M. CRAUDRO

Allowance 514602

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

689607

DAVID CRAUDRO

BOLTON NE

**Claim details**

Month/period to be claimed

From 01042009 To 01052009

**Subsistence**

(No receipts required)

Number of nights spent away from main home

18

@ £25.00 per night £

450

Exp type/  
Cat5

514637

**Cost of accommodation**

5889907

Mortgage interest £

278.34

514631

Hotel £

514

Rent (inc deposits) £

MB 18/6

514

Council Tax/rates £

514

**Fixtures, fittings and furnishings**

£		
£		
£		
£		
£		
£		
Total	£	514

**Other household costs**

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

✓	Council Tax	£	66.62	633
✓	Electricity Bill	£	35.89	
✓	Service Charge	£	478.54	
		£		
		£		
		£		
		£		
		£		
		Total	£	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 £ 1309.09 ✓

**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 Signature

Date 10-6-09

**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).

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: WestminsterCouncilTax2@Capita.co.uk



Date of Issue: 16-MAR-2009

MR D CRAUSBY
[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.

Table with 3 columns: Description, Percentage (%) change from last year, and Amount. Rows include 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), Adjustments (empty), and Total (687.62).

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.

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

Table with 4 columns: Date of payment, Amount due, Date of payment, Amount due. Rows show payment schedule from 01-APR-2009 to 01-JAN-2010, each for 69.00.

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:

Table with 3 columns: Authority, Efficiency savings, as a % of 2007/08 spending. Rows: Westminster City Council (£16,980,000, 4.5%), London Fire and Emergency Planning Authority (£4,724,000, 1.1%).



00025985/1/050309



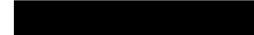
001839



MR D CRAUSBY



Account Number



# OVERDUE ELECTRICITY BILL

Date

5 May 2009

Dear Customer

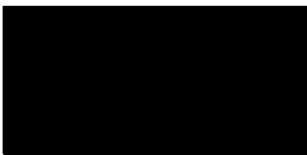
If you have paid within the last 7 days please accept our thanks and we apologise for having contacted you.

We have not yet received payment for your electricity bill. You can pay using your debit card by calling us free on **0800 056 6340**. Please have your account number when making this call. Alternatively you can use another payment method described overleaf.

If you have overlooked payment of your account you may be interested in paying by Direct Debit, this allows you to spread payments throughout the year and because the amount is debited automatically from your bank/building society account you don't need to worry about remembering to pay your bill. What's more, you will enjoy a discount on your future bills.

If you are having difficulty paying please call us free on **0800 056 6340**, we may be able to help by offering further payment options, but we need you to call us to do this.

Yours sincerely



Simon Green  
Director of Revenue Management

You can pay this bill NOW by debit card, free of charge, by calling us on Freephone 0800 056 6340

Amount you owe  
**£35.59**

Alliance & Leicester COMMERCIAL BANK  
Booth Merseyside GIR OAA



### Payment Slip

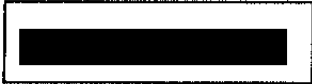
Amount due (No fee payable at PQ counter)

**£ 35.59**

Bank Giro Credit



Reference (Customer account number)



Credit account number



signature

date

11

Cheque acceptable



Cash		
Cheque		
£		

Cashiers stamp and initials

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

HSBC Bank plc  
Head Office Collection Account  
EDF Energy Customers plc

*Handwritten:* Paid 13-5-09

MR D CRAUSBY and MRS E CRAUSBY

Telephone:

Email:

23 Mar 2009

Dear Lessees,

**ESTIMATED HALF-YEARLY SERVICE CHARGE ACCOUNT 01 APR 2009 TO 30 SEP 2009**

Address:

Account No:

Please find enclosed your Estimated Service Charge Account for the current period. Your statement of account is as follows:

<b>Balance Brought Forward</b>	<b>£0.00</b>
Estimated Cost of Services for the current period (See section 1 of breakdown)	351.71
Estimated Management Costs (See section 2 of breakdown)	121.83
Other costs and adjustments (See section 3 of breakdown)	5.00
<b>Total Half-Yearly Charge</b>	<b>£478.54</b>
<b>Less Payments Received</b>	<b>£0.00</b>
<b>Total Due</b>	<b>£478.54</b>

The balance can be paid by cash or cheque in person at any City of Westminster one-stop facility, by post to City Hall, by credit or debit card using our automated phone line on [REDACTED] or by direct debit. If you think you may have difficulty in paying your account, please contact us at the above address.



HOUSE OF COMMONS

MMK

11 JUN 2009

PAAE 2

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

431640

SM 187c

Office use only  
Costc/Cat2  
M CRAUDBO  
Allowance 514602

Supp/Res ID

689606

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

DAVID CRAUSBY

BOLTON NE

Claim details

Month/period to be claimed

From 01 05 2009 TO 31 06 2009

Subsistence

(No receipts required)

Number of nights spent away from main home

18

@ £25.00 per night £

450

Exp type/  
Cat5

514637

Cost of accommodation

5889906

MB 1816

Mortgage interest	£ 161-39	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)

✓ Gas Bill  
✓ Council Tax

£ 54-42	636
£ 69-00	633
£	
£	
£	
£	
£	
Total	£ 514 <del>636</del>

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 £ 734-81 ✓

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 13-06-09

Data Protection

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491

Mr D CRAUSBY



242 111



95434104356



## Your gas bill - actual

**Please pay £54.42 - to reach us by 22 May 2009**

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

### Before this bill

Your previous bill	£170.28 in debit
What you paid	£170.28
Balance after your last payment	£0.00

### This bill

Balance brought forward	£0.00
Gas you've used this period	£51.83
VAT at 5%	£2.59
<b>Total to pay</b>	<b>£54.42</b> in debit

For further details please turn over →

*Paid online  
20-5-09*


## Ways to pay your bill

When paying you need your customer reference number which is 


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](http://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](http://britishgas.co.uk/billing)**

To manage your account on line

## Customer reference number

### Bill date:

8 May 2009

### Bill period:

15 Feb 09 - 07 May 09

## 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](http://britishgas.co.uk/terms)

## What you paid - thank you

Payment from your bank account 26 Feb 2009 £170.28

**Total payments £170.28**

## Gas you've used this period

Meter number [REDACTED]

15 Feb 09 - actual **4148** We read your meter  
 18 Feb 09 - estimated **4149** Estimated  
**= 1 imperial units used over 4 days (estimated)**

Gas units converted = **31.66 kWh used over 4 days**

First 29.00 kWh x 7.259p	£2.11
Next 2.66 kWh x 3.688p	£0.10
<b>Cost of gas used this period</b>	<b>£2.21</b>

19 Feb 09 - estimated **4149** Estimated at price change  
 7 May 09 - actual **4177** We read your meter  
**= 28 imperial units used over 78 days (actual)**

Gas units converted = **886.57 kWh used over 78 days**

First 573.00 kWh x 6.860p	£39.31
Next 313.57 kWh x 3.289p	£10.31
<b>Cost of gas used this period</b>	<b>£49.62</b>

**Total cost of gas used £51.83**

### 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
1	x 2.83	x 39.3865	x 1.0226400	÷ 3.6	= 31.66

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

Continued on the next page →

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 8 May 2009.

## 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.

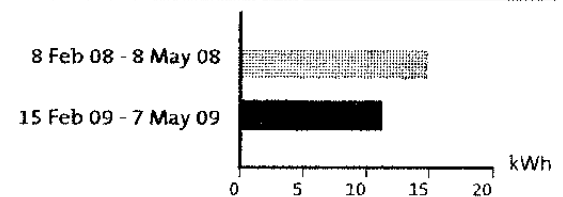
**Step 2** If you remain dissatisfied, please write to: Andy Eley, Head of Complaints, British Gas, PO BOX 1577, Southampton SO18 9EX.

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](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.

*\*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.*

	<h3>Gas Payment Slip</h3>			bank giro credit
	Reference (customer account number) [REDACTED]	Credit account number [REDACTED]	Amount due no fee payable at P.O. counter <b>£ 54.42</b>	
Mr D CRAUSBY		Cheque acceptable at a Post Office		Total cash Cheques
Cashiers stamp and initials [REDACTED]	Signature Date [REDACTED]			£ [REDACTED]
HSBC Head Office Collection Account				
Please do not write in the area below or fold this voucher				



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 D CRAUSBY
[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.

Table with 3 columns: Description, Percentage (%) change from last year, and Amount. Rows include 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), and Charge for period 01-APR-2009 to 31-MAR-2010 (687.62).

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.

Total 687.62

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

Table with 4 columns: Date of payment, Amount due, Date of payment, Amount due. Rows show payment schedule from 01-APR-2009 to 01-SEP-2009 and 01-OCT-2009 to 01-JAN-2010, all with an amount due of 69.00.

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:

Table with 3 columns: Entity, Efficiency savings, as a % of 2007/08 spending. Rows include Westminster City Council (£16,980,000, 4.5%) and London Fire and Emergency Planning Authority (£4,724,000, 1.1%).

00025696/11050309



001859

These efficiencies equal 6125 for the current Band D homes