



HOUSE OF COMMONS

6002 NAR 21

PAAE 2

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

43/7/02
6/19/0

Office use only
Costs/Cat2
MMILID30
Allowance 514502

Supp/Res ID
691001

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

DAVID MILIBAND

SOUTH SHIELDS

Claim details

Month/period to be claimed

From 01052009 To 01062009

Subsistence

(No receipts required)

Number of nights spent away from main home

@ £25.00 per night £

Exp type/
Cat5

Cost of accommodation

5890338
MB 19/6

Mortgage interest	£ 210.85	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)

INSURANCE	£ 63	514 636
£		
£		
£		
£		
£		
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 £ 273.85

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

Date 6/6/09

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).



HOUSE OF COMMONS

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

28 MAY 2009

Office use only
Coste/Cat2

M M I L I D S O
Allowance 514602

PAAE 2

Supp/Res ID

683103

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

DAVID MILLER

WOMINGTON

Claim details

Month/period to be claimed

From

01042009

To

01052009

Subsistence

(No receipts required)

Number of nights spent
away from main home

@ £25.00 per night £

Exp type/
Cat5

Cost of accommodation

Mortgage interest

£ 210.85

514 631

Hotel

£

514 ---

Rent (inc deposits)

£

514 ---

Council Tax/rates

£

514 ---

428816
CC 04/6

Fixtures, fittings and furnishings

£

£

£

£

£

Total

£

514 ---

Other household costs

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

HOME INSURANCE

£

63 514636

PHONE RENTAL

£

43.42 514636

2008/2009
PAID SEPARATELY
~~PHONE RENTAL~~

£

~~45.23~~

ELECTRICITY

£

79.91 514636

WATER

£

33.60 514636

PHONE MARCH

£

39.94 514636

GAS

£

514636

TOTAL £ 160.13 514 ---

£ 369.50

630

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

£

580.35

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

24/4/09

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.

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Mr. David Millband

5 May 2009

Dear Mr. David Millband

FINAL REMINDER - to pay your electricity bill

Contract Account Number: [REDACTED]

Current Invoice Amount: £79.91

Outstanding Amount: £79.91

Despite previous reminders, we still do not appear to have received your payment for £79.91. To avoid any additional costs, we recommend you pay this bill immediately.

Please arrange for immediate settlement of the outstanding balance to arrive at this office by 12.05.2009.

How to Pay

If you wish to make payment by Debit/Credit card, you can pay over the telephone. Please call our Customer Experience Team on **Freephone 0800 032 6100**

Alternatively, payment can be made by cheque direct to this office or directly into our Bank Account. Our bank details are:

Bank: [REDACTED]

Sort code: [REDACTED]

Account No: [REDACTED]

Account Name: The Renewable Energy Company

Reference: Please ensure that your Ecotricity account number is stated

You can also pay at any **Post Office** or any **Bank** using the attached payment slip.

Switch to Direct Debit

To avoid late payment of future bills, please change to Direct Debit. This can be done over the telephone (**Freephone 0800 032 6100**) in just a few minutes.

If you are experiencing difficulties with payment of this amount, please contact the Credit Team urgently on 0845 230 6100 so that we can discuss the various payment options that may be available.

If you wish to discuss this matter, please do not hesitate to contact us between 8.30am-5pm. We have an answer phone service for outside of office hours if contact is difficult during the day. If you would care to leave a contact number, we will be happy to call you at a time convenient to you.

Yours sincerely,

[REDACTED]
Simon Inson
Credit Control Manager
Email: credit@ecotricity.co.uk



Your area reference



Your account number



Bill date

21 April 2009

This is not a tax invoice



5956 TBEM400A DUEX28 43600 B
Mr Miliband



Your services

Balance brought forward	£0.00
Service charges	£42.89
Telephone usage charges	£0.53
Amount due	£43.42

Includes VAT at the appropriate rate(s)

Thank you for paying your last bill.

This bill is for information only.

The 'Amount due' will be collected
by Direct Debit on or just after
11 May 2009

Exclusive offer. Buy £20 of airtime and get unlimited texts, web access and Virgin mobile to Virgin mobile calls with our new PAYG Addict tariff, plus a brand new free phone!. Call 0800 183 9140. Fair usage policies apply. Offer ends 15.05.09. Legal stuff applies.

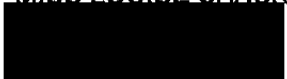


NORTHUMBRIAN WATER

Your water services bill

08001_1039964000<1081>_S1081-PK1081/IL 01081

MR DAVID MILIBAND
MISS LOUISE SHACKELTON



Billing enquiries
0845 733 5566



Website and online billing
www.nwl.co.uk

43653

Issue Date: 02/03/2009

Please quote your customer reference number when making payment

Customer Reference	Bill Number
[REDACTED]	[REDACTED]



£ Payment difficulties? Please contact us

Property Address: [REDACTED]
Fixed Charge Period: 01/12/2008 to 28/02/2009

Meter Number	Meter Size	Reading Dates		Readings		Usage Cubic Metre (M3)
		Present	Previous	Present	Previous	
[REDACTED]	15	24/02/2009	28/11/2008	E 200	E 194	6

E:ESTIMATED

WATER CHARGES

Direct Debit Discount @ £-3.00 per year	£ 0.75CR
Fixed @ £30.00 per year	7.50
Usage 6 @ 89.11p per cubic metre	5.35

SEWERAGE CHARGES

Please see over for details of Surface Water Drainage Rebates

Direct Debit Discount @ £-3.00 per year	0.75CR
Usage 6 @ 84.95p per cubic metre	5.10
Fixed @ £66.60 per year	16.65

TOTAL 33.10
VAT 0.00

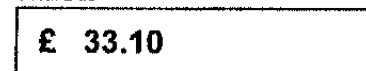
THIS AMOUNT WILL BE DEBITED FROM YOUR BANK ACCOUNT ON OR AFTER 16-MAR-09

TOTAL DUE £ 33.10

Customer Reference



Total Due



02/03/2009

DIRECT DEBIT STATEMENT

01

Due Date/
Tax Point

02/03/2009

Net
Payment

£ 33.10

Vat
Content

£ 0.00

Total
Payment

£ 33.10

FOR INFORMATION ONLY

IN ACCORDANCE WITH YOUR INSTRUCTIONS YOUR BANK ACCOUNT WILL BE DEBITED ON OR AFTER THE DATES SHOWN.



YOUR DIRECT DEBIT IS ALREADY SET UP
YOU ONLY NEED TO COMPLETE THE DIRECT DEBIT INSTRUCTION ON THE REVERSE OF THIS BILL IF YOU WANT TO CHANGE YOUR BANK ACCOUNT DETAILS



Your area reference



Your account number



Bill date

18 March 2009

This is not a tax invoice



6688 TBEM347A CRDT26 43600 B

Mr Miliband



Your services

Balance brought forward £0.00

Service charges £39.64

Telephone usage charges £0.30

Amount due £39.94

Includes VAT at the appropriate rate(s)

Thank you for paying your last bill.

This bill is for information only.

The 'Amount due' will be collected by Direct Debit on or just after 14 April 2009

£8.50 mobile deal! Includes a free phone, 100 minutes & 100 texts, plus free voicemail! **Call 0800 183 9150.** Subject to availability, payment by Direct Debit. Min. contract applies. Offer end 30.04.09. Further conditions apply – see virginmobile.co.uk



Date of Bill
27 March 2009
This is not a tax invoice

Any questions?

Call us on
0845 052 0000

We're open Monday to Friday
8.00am until 8.00pm and Saturday
8.00am until 6.00pm.

Account number
[REDACTED]

003926 006703 POU1710A 43653 C2NU60 258210011

Mr D Miliband
[REDACTED]



Gas bill

For gas supplied to [REDACTED]

Date of this bill 27 March 2009 (We sent your last bill on 21 December 2008)

We have estimated your reading

Latest gas reading **1281** estimated on 27 March 2009.

Your bill is **£160.13**

What this means We will take this from your bank account on 13 April 2009.

See the
back for a
summary



Summary

	Total £
Total gas charges	157.22
Prompt Payment Discount	4.72 CR
Sub total of charges before VAT	= 152.50
VAT @ 5.0% on £152.50	7.63
Total charges including VAT	= 160.13
Account balance from your last bill on 21 December 2008	111.15
Total payments ▶ see below	111.15 CR
Your bill is	= 160.13

Payments

	Total £
7 January 2009	Payment received - thank you 111.15 CR
Total payments	= 111.15 CR

Key
CR = credit amount

Contacting us

Any questions? Call us on
0845 052 0000

Go to eonenergy.com to email us or to find answers to frequently asked questions.

Write to E.ON, Customer Service Centre, PO Box 7750, Nottingham, NG1 6WR.

Minicom 0800 056 6560 textphone suitable for deaf customers.

Moving home? You can read your meter up to five days before you move and call us on 0845 303 3020.

Our commitment to you

If we fail to deliver the standard of service you expect, we want to know about it so that we can put it right.

Step 1 Call our specialist Complaint Advisors on 0845 300 6301 to discuss your query.

Step 2 If our Complaint Advisors are unable to resolve your query, please ask to speak to a manager. They will independently assess your complaint and do all they can to resolve things to your satisfaction.

Step 3 We would very much hope that your query will have been resolved by this stage, however if you are still dissatisfied you can write our Customer Service Director at E.ON, PO Box 9069, Nottingham, NG1 9BU, or email DirectorofCustomerService@eonenergy.com

We will carry out a full review and respond to you within ten working days. If you have followed all the above steps and we have still not managed to resolve your complaint within 8 weeks, you can contact the Energy Ombudsman on 0330 440 1624.

To get a large print, talking or Braille bill call 0800 051 2193.

Emergencies

Smell gas? 0800 111 999
24 hours a day, 7 days a week

Your gas transporter is: Transco Ltd, Distribution Commercial, NGT House, Warwick Technology Park, Gallow Hill, Warwick, CV34 6DA

Be Carbon Monoxide Safe

We recommend your gas appliances are checked annually by a CORGI professional



Other information

For clear, practical consumer advice, contact Consumer Direct 0845 404 0506 www.consumerdirect.gov.uk

Average Daily Energy Consumption

Gas

For this period you used an average of 56.2kWh per day.

For the same period last year you used an average of 54.5 kWh per day.

Estimated readings were used to calculate your average gas usage in both periods.