



HOUSE OF COMMONS INV. A

08/09

PAAE 2

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

514602
514500

Office use only
Costs/Cat2
MMILLED0
Allowance 514602

Supp/Res ID

- 1 JUN 2009

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

68360

EDWARD MURANO

DONCASTER NORTH

Claim details

Month/period to be claimed

From 01042008 To 31032009

Subsistence

(No receipts required)

Number of nights spent
away from main home

@ £25.00 per night £

Exp type/
Cat5

Cost of accommodation

429725
11/6/09

Mortgage interest	£	514	---
Hotel	£	514	---
Rent (inc deposits)	£	6600	---
Council Tax/rates	£	514	---

Fixtures, fittings and furnishings

£	
£	
£	
£	
£	
£	
Total	£ 514

Other household costs

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

GAS AND ELECTRICITY	£	393.99	✓
WATER	£	318.67	✓
COUNCIL TAX	£	469.94	✓
£			
£			
£			
Total	£	514	

5888676
RS 10/06

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 £ 7,782.60 *BL*

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.
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Breakdown of PAAE claims for Edward Miliband MP, 2008/9

Rent per month=£550=£6600 for the year

Utilities: Gas and Electricity¹: £393.99 ✓

(August 2008 £37.35 ✓

October 2008 £12.42 ✓

February 2009 £185.91 ✓

May 2009 £173.19 ✓

-£14.88 discount applied in January 2009)

Water: £318.67 ✓

(1st quarter £188.27 ✓

2nd quarter £30.83 ✓

3rd quarter £54.52 ✓

4th quarter £45.05) ✓

Council Tax: £469.94 ✓

¹ I have claimed for gas and electricity used rather than the direct debit payments taken from my account as my account was sometimes in credit.



Date of Bill
21 October 2008
This is not a tax invoice

Any questions?

Call us on
0845 052 0000

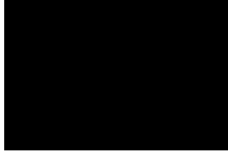
We're open Monday to Friday
8.00am until 8.00pm and Saturday
8.00am until 6.00pm.

Account number
[REDACTED]

FXRB



Mr Edward Miliband



Page 1 of 4

q

Electricity and gas statement

For electricity and gas supplied to [REDACTED]
Date of this statement 21 October 2008 (We sent your last statement on 3 August 2008)

We have read your meters

Latest electricity reading 47645 read by us on 20 October 2008.
Latest gas reading 5215 read by us on 20 October 2008.

We need to change your monthly Direct Debit to £23

We have reviewed your payments including your current balance and have calculated that we need to increase your monthly Direct Debit to £23.00.
You do not need to do anything as we'll start taking the new amount on 17 November 2008.
If you would like to discuss this, call us on 0845 300 8143.

See the
back for a
summary



Summary

	Total £
Total electricity charges	10.89
Total gas charges	1.99
Dual Fuel Direct Debit Discount	1.05 CR
Sub total of charges before VAT	= 11.83
VAT @ 5.0% on £11.83	0.59
Total charges including VAT	= 12.42
Credit balance from your last bill on 3 August 2008	93.04 CR
Total payments <i>f see below</i>	45.00 CR
Credit balance	= 125.62 CR

Payments

	Total £
15 August 2008 Payment received - thank you	15.00 CR
15 September 2008 Payment received - thank you	15.00 CR
15 October 2008 Payment received - thank you	15.00 CR
Total payments	= 45.00 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 0845 301 5957 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 to 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 Supply Ombudsman on 0845 055 0760.

To get a large print, talking or Braille bill call 0845 052 0000.

Emergencies

Power cut? 0800 375 675

24 hours a day, 7 days a week

Your electricity distributor is: Yorkshire Electricity, System Manager, PO Box 161, Leeds, LS1 1QZ

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 8DA

Other information

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

eonshop.com

Go to our website

for great **energy**

saving products

at great prices



Date of Bill
3 August 2008
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]

004217 007325 POU2386A 44813 DLK217 140800011

Mr Edward Miliband

Page 1 of 4

Electricity and gas statement

For electricity and gas supplied to [REDACTED]

Date of this statement 3 August 2008 (We sent your last statement on 2 May 2008)

You are **£93.04** in credit

What this means As you pay by Direct Debit, we will carry your balance forward to your next statement. We regularly review how much you are paying to make sure it is the right amount and will let you know if it needs to change.

See the
back for a
summary





Date of Bill
22 January 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

005568 009557 POU2288A 44813 AOS156 232159011

Mr Edward Miliband



Electricity and gas statement

For electricity and gas supplied to

Date of this statement 22 January 2009 (We sent your last statement on 21 October 2008)

We have read your meters

Latest electricity reading **47726** read by us on 21 January 2009.

Latest gas reading **5341** read by us on 21 January 2009.

Your account balance is **£23.59** in credit

What this means As you pay by Direct Debit, we will carry your balance forward to your next statement. We regularly review how much you are paying to make sure it is the right amount and will let you know if it needs to change.

See the back for a summary

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Date of Bill
24 April 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]

000659 001477 POU2512A 44813 ZOS206 271857011

Mr Edward Miliband

Electricity and gas statement

For electricity and gas supplied to [REDACTED]

Date of this statement 24 April 2009 (We sent your last statement on 22 January 2009)

We have read your meters

Latest electricity reading **47835** read by us on 23 April 2009.

Latest gas reading **5464** read by us on 23 April 2009.

We need to change your monthly Direct Debit to £38

We have reviewed your payments including your current balance of £80.60, and have calculated that we need to increase your monthly Direct Debit to £38.00.

You do not need to do anything as we'll start taking the new amount on 15 May 2009. If you would like to discuss this, please call us on 0845 300 8143.

See the
back for a
summary



7

Customer reference number

19/06/2008



Customer helpline

0845 1 24 24 24

YorkshireWater

Opening hours

8am-8pm Monday to Friday, 9am-5pm Saturday

Page 1 of 1.yorkshirewater.com

MNB0619/000034 497
Mr Edward Milliband

First Quarter
2008/09

Address Supplied

Meter Serial No.

Estimated reading on	23/03/08	1155
Present reading on	12/06/08	1228
Water used in cubic metres (m ³)		<u>73</u>

Standing charges from 01/04/08 to 30/06/08 based on Standard Domestic Tariff

		£	VAT %
Water	Standing Charges	6.91	0.0
	Volume Charges 8.00 m ³ at 109.20p		
	Volume Charges 65.00 m ³ at 115.90p	84.08	0.0
Sewerage	Standing Charges	0.38	0.0
	Volume Charges 7.60 m ³ at 117.10p		
	Volume Charges 61.75 m ³ at 127.40p (73.00 units x 95% = 69.35 m ³)	87.57	0.0
Surface Water		<u>9.33</u>	0.0
Total charges at 0.0% Value Added Tax (VAT)		188.27	
Total VAT Charge		0.00	

Please make no payment. We will take this amount by Direct Debit on or just after 15th July 2008.

£ 188.27

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

VAT Reg. No.
GB 500 5557 80

Please pay within
7 days of receipt

Bank Giro Credit



trans cash

Customer reference number

Credit account number

Amount due
(Standard fee payable at PO counter)

£ *****

Cashiers stamp and initials

Signature

Date

FOR INFORMATION ONLY

NatWest
Collection Account
Yorkshire Water

CASH

CHEQUE

Sorting code number

Items

Fee

£

Please do not fold or staple this counterfoil. Please do not mark or write below this line.

Customer reference number



19/09/2008



Customer helpline

0845 1 24 24 24

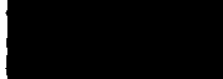
YorkshireWater

Opening hours

8am-8pm Monday to Friday, 9am-5pm Saturday

Page 1 of 1 yorkshirewater.com

MNB0922D/000063 497
Mr Edward Miliband



Second Quarter
2008/09

Address Supplied



Meter Serial No.



Previous reading on	12/06/08	1228
Estimated reading on	21/09/08	1234
Water used in cubic metres (m ³)		<u>6</u>

Standing charges from 01/07/08 to 30/09/08 based on Standard Domestic Tariff

			£	VAT %
Water	Standing Charges		6.91	0.0
	Volume Charges	6.00 m ³ at 115.90p	6.95	0.0
Sewerage	Standing Charges		0.38	0.0
	Volume Charges	5.70 m ³ at 127.40p	7.26	0.0
		(6.00 units x 95% = 5.70 m ³)		
Surface Water		<u>9.33</u>	0.0	
Total charges at 0.0% Value Added Tax (VAT)			30.83	
Total VAT Charge			0.00	

Please make no payment. We will take this amount by Direct Debit on or just after 15th October 2008.

£ 30.83

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

VAT Reg No.
GB 500 5557 80

Please pay within
7 days of receipt

Bank Giro Credit



Customer reference number

Credit account number



Amount due
(standard fee payable at P.O. counter)

£ *****

CHEQUE ACCEPTABLE

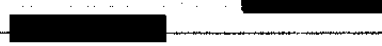
Cashiers stamp and initials

Signature

Date

FOR INFORMATION ONLY

Sorting code number



NatWest
Collection Account
Yorkshire Water

CASH

CHEQUE

£

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Customer reference number

12/12/2008



Customer helpline 0845 1 24 24 24

YorkshireWater

Opening hours 8am-8pm Monday to Friday, 9am-5pm Saturday

Page 1 of 1 yorkshirewater.com

MNB1212/000024 497
Mr Edward Milliband

Third Quarter
2008/09

Address Supplied

Meter Serial No.

Estimated reading on	21/09/08	1234
Present reading on	11/12/08	1250
Water used in cubic metres (m ³)		<u>16</u>

Standing charges from 01/10/08 to 31/12/08 based on Standard Domestic Tariff

		£	VAT %
Water	Standing Charges	6.91	0.0
	Volume Charges 16.00 m ³ at 115.90p	18.54	0.0
Sewerage	Standing Charges	0.38	0.0
	Volume Charges 15.20 m ³ at 127.40p (16.00 units x 95% = 15.20 m ³)	19.36	0.0
Surface Water		<u>9.33</u>	0.0
Total charges at 0.0% Value Added Tax (VAT)		54.52	
Total VAT Charge		0.00	

Please make no payment. We will take this amount by Direct Debit on or just after 28th December 2008.

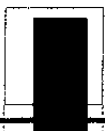
£ 54.52

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

VAT Reg. No.
GB 500 5557 80

Please pay within
7 days of receipt

Bank Giro Credit



Customer reference number

Credit account number
[Redacted]

Amount due
(standard fee payable at PO counter)

£ *****

Cashiers stamp and initials

Signature

Date

FOR INFORMATION ONLY

NatWest
Collection Account
Yorkshire Water

CASH		
CHEQUE		

Sorting code number
[Redacted]

Items [] Fee []

Please do not fold or staple this counterfoil. Please do not mark or write below this line

Customer reference number [REDACTED]

23/03/2009



Customer helpline 0845 1 24 24 24

YorkshireWater

Opening hours 8am-8pm Monday to Friday, 9am-5pm Saturday

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MNB0321/000034 497
Mr Edward Miliband
[REDACTED]

Fourth
Quarter
2008/09

Address Supplied [REDACTED]

Meter Serial No. [REDACTED]

Previous reading on	11/12/08	1250
Estimated reading on	25/03/09	1262
Water used in cubic metres (m ³)		<u>12</u>

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 12.00 m ³ at 115.90p	13.91	0.0
Sewerage	Standing Charges	0.38	0.0
	Volume Charges 11.40 m ³ at 127.40p (12.00 units x 95% = 11.40 m ³)	14.52	0.0
Surface Water		<u>9.33</u>	0.0
Total charges at 0.0% Value Added Tax (VAT)		45.05	
Total VAT Charge		0.00	

Please make no payment. We will take this amount by Direct Debit on or just after 15th April 2009.

£ 45.05

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

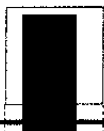
VAT Reg. No.
GB 500 5557 80



Trans cash

Please pay within 7 days of receipt

Bank Giro Credit



Customer reference number

Credit account number
[REDACTED]

Amount due
(standard fee payable at PO. counter)

£ *****

CHEQUE ACCEPTABLE

Cashiers stamp and initials

Signature

Date

FOR INFORMATION ONLY

NatWest
Collection Account
Yorkshire Water

CASH

CHEQUE

Sorting code number [REDACTED]

Items	Fee

£

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COUNCIL TAX BILL - 2008/2009

Doncaster
Metropolitan Borough Council

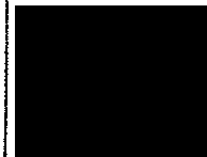
Date of Issue:
07/03/2008

Telephone No. (01302) 734454 Minicom No. (01302) 735376

To

Mr Edward Miliband

Address of Property giving rise to Council Tax: (if different)



Property Reference No: [REDACTED]

Council Tax
Account No. [REDACTED]

Your property is in Band **B**

Please quote your account number in any correspondence.

The Council Tax for your property has been calculated as follows:		% CHANGE OVER YEAR	£
South Yorkshire Fire and Rescue Authority		+ 4.7 %	43.84
South Yorkshire Police Authority		+ 4.7 %	96.88
Doncaster Metropolitan Borough Council		+ 3.9 %	799.17
COUNCIL TAX FOR 2008/2009		+ 4.0 %	939.89
Council Tax for the Period 01/04/08 - 31/03/09			939.89
LESS	Discount - 50% SECOND HOME DISCOUNT		469.95
COUNCIL TAX PAYABLE			469.94

PAYMENT INSTRUCTIONS

Please see separate payment instruction sheet.