



HOUSE OF COMMONS

APRIL

PAAE 2

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

Office use only
Costs/Cat2

MALLEGRO
Allowance: 514602

Supp/Res ID

16 JUN 2009

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

GRAHAM ALLEN

NOTTM NORTH

691704

Claim details

Month/period to be claimed

From

01042009

To

30042009

Subsistence

(No receipts required)

Number of nights spent
away from main home

13

@ £25.00 per night £

325.00

Exp type/
Cat5

514637

Cost of accommodation

2009/2010

5890354
JE 22/6

Mortgage interest £

-

514

Hotel £

-

514

Rent (inc deposits) £

-

514

Council Tax/rates £

-

514

Fixtures, fittings and furnishings

£ -

£ -

431865

£ -

£ -

MB 22/6

£ -

Total

£ -

514

Other household costs

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

Service Charge

£ 546.44

514636

Gas

£ 2.27

514636

Total

£ 548.71

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

£ 873.71

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 12/06/09

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

APPLICATION FOR RENTS DUE

Mr G & Mrs A Allen

Date: 9 Dec 2008

Our Ref:

Page No: 1

RE:

Date	Description	Debit	Credit	Balance
	Balance Brought Forward	3,141.63		3,141.63dr
1 Jul 2008	Payment Received - Thank You		3,141.63	0.00
25 Dec 2008	Ground Rent 25 Dec 2008 to 23 Jun 2009	110.00		110.00dr
25 Dec 2008	Interim S/Charge 25 Dec 2008 to 23 Jun 2009	2,500.46		2,610.46dr
25 Dec 2008	Reserve Fund 25 Dec 2008 to 23 Jun 2009	668.25		3,278.71dr
	Amount Now Due			3,278.71dr

PLEASE:

- 1: Make your cheque payable to [redacted] and remit to this office.
- 2: Note your reference [redacted] on the reverse of your cheque.
- 3: If you require a receipt return this form with your cheque.

THANK YOU

Handwritten: Paid 12/12/08.
546.44

Handwritten: 6 [3278.71]
87
38
2 31

NOTICE IS HEREBY GIVEN pursuant to the Landlord and Tenant Act 1987 Section 48 that all notices (including notices in proceedings) may be served upon the Landlord: [redacted]

0800 048 0202

Freephone*

Mon - Fri, 8am - 8pm, Sat, 8am - 6pm.

Please have your latest meter reading handy.

Planning on moving home?

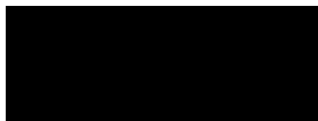
Call the number above and press 1

britishgas.co.uk/billing

To manage your account on-line

491

Mr G ALLEN



270 111



Customer reference number



Your gas bill - actual

Please pay £2.27 - to reach us by 15 May 2009

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

Bill date:

1 May 2009

Bill period:

05 Feb 09 - 30 Apr 09

Before this bill

Your previous bill	£2.40 in debit
What you paid	£2.40
Balance after your last payment	£0.00

This bill

Balance brought forward	£0.00
Gas you've used this period	£2.17
VAT at 5%	£0.10
Total to pay	£2.27 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 quarter's bill of 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

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



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".

What you paid - thank you

Postal Payment	25 Feb 2009	£2.40
Total payments		£2.40

Gas you've used this period

Meter number: [REDACTED]

5 Feb 09 - actual	0037	We read your meter
18 Feb 09 - estimated	0037	Estimated
= 0 imperial units used over 14 days (estimated)		
Gas units converted = 0.00 kWh used over 14 days		
19 Feb 09 - estimated	0037	Estimated at price change
30 Apr 09 - actual	0038	We read your meter
= 1 imperial units used over 71 days (actual)		
Gas units converted = 31.63 kWh used over 71 days		
31.63 kWh x 6.860p		£2.17
Total cost of gas used		£2.17

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 39.3494	x 1.0226400	÷ 3.6	= 31.63

The above is for illustration purposes only.

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, 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.

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 1 May 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.

		Gas Payment Slip		British Gas	bank giro credit
		Reference (customer account number)	Credit account number	Amount due no fee payable at P.O. counter	
[REDACTED]		[REDACTED]	[REDACTED]	£ 2.27	
Mr G ALLEN		Cheque acceptable at a Post Office			
	Signature				Total cash
	Date				£
[REDACTED]		HSBC Head Office Collection Account			
Please do not write in the area below or fold this voucher					



HOUSE OF COMMONS

MAY

09/10 23 JUN 2009

PAAE 2

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

Office use only
Costs/Cat2

M ALLEGNO
Allowance 514607

Supp/Res ID

[Redacted]

694900

Member's Name (CAPITAL LETTERS) GRAHAM ALLEN Constituency (CAPITAL LETTERS) NOTTM NORTH

Claim details
Month/period to be claimed From 01052009 To 31052009

Subsistence (No receipts required) Number of nights spent away from main home 15 @ £25.00 per night £ 375 Exp type/Cat5 514637

Cost of accommodation 5891291 Mortgage interest £ 514 ---
Hotel £ 514 ---
MB 25/6 Rent (inc deposits) £ 514 ---
Council Tax/rates £ 514 ---

Fixtures, fittings and furnishings £
432814 £
RS 26/06 £
Total £ 514 ---

Other household costs (e.g. service charges, utilities, telecommunications, maintenance and repairs) BT £ 42.00 ✓
Service charge £ 546.44 ✓
Total £ 588.44 514 636

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 £ 96344 ✓ 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 [Redacted] Date 22/06/09

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Bringing it all together

Your account number

Bill number

Date
19 May 2009

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



491

MR G ALLEN

Paid
May ACA

Your BT bill

for account number GB [REDACTED]

Total now due **£ 42.00**

*Please make sure we receive the total now due by
29 May 2009.*

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.

BT Total Broadband
Enjoy the UK's most complete
broadband with the best
wireless range from only £7.95
a month. Visit
www.bt.com/getbroadband.

to find details of
to fill in

H1H2H5H6

sheet 1 of 2

00003193