



6002 N07 9 1

HOUSE OF COMMONS

LONDON SW1A 0AA

Jamieson R. Reed

Member of Parliament for Copeland

June 11th 2009

Please find enclosed 1 x PAAE2 form, which includes a claim for council tax for the period of April 2009 until March 2010 and also the service charge for the period of April 2007 until March 2008 .

If there are any problems whatsoever with any of the attached claims please contact me by email [REDACTED]@parliament.uk as soon as possible.



Jamie Reed MP
Copeland



HOUSE OF COMMONS

PAAE 2

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

6002 NMF 9.1

Office use only
Costs/Cat2

M REEDSCO

Allowance 514602

Supp/Res ID

691900

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

JAMIE REED

COPELAND

Claim details

Month/period to be claimed

From 01042007 To 31032010

Subsistence

(No receipts required)

Number of nights spent
away from main home

@ £25.00 per night £

Exp type/
Cat5

Cost of accommodation

2009/2010

5890369
JF 2216

Mortgage interest £

514

Hotel £

514

Rent (inc deposits) £

514

Council Tax/rates £

1162.91 / 514 633

Fixtures, fittings and furnishings

431880

MB 2216

Total £

514

Other household costs

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

Service charge

£ 609.45 / 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 £ 1772.36

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

15/6/09

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

INVOICE



To: Mr Reed



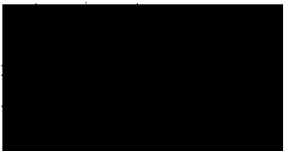
09/10

Date	06/03/2009
Prev Ref	[REDACTED]
Account Ref	[REDACTED]
Invoice No.	[REDACTED]

Premises: [REDACTED]

Due Date	Description	From	To	Amount	VAT %	VAT Payable
06/03/2009	Balancing Service Charge	01/04/2007	31/03/2008	609.45	E	0.00

Pursuant to Sections 47 and 48 of the Landlord and Tenant Act 1987 your Landlord's, and address is:



TOTAL	609.45
ADD VAT	
AMOUNT DUE	609.45

which is also the address for service of notices including notices in proceedings. Please see overleaf for important information relating to consent you may require for changing windows, sub-letting, keeping pets and installing satellite dishes.

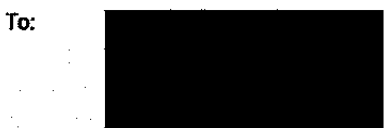
AN ARREARS ADMINISTRATION CHARGE WILL BE APPLIED TO YOUR ACCOUNT IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

Remittance Advice

Please detach and return this with your payment

Ref: [REDACTED]

From: Mr Reed



Cheques to be made payable to:



06/03/2009



Amount Due GBP 3 609.45

If we have given you a discount or an exemption your bill will show the amount. You must tell us if your circumstances have changed and you think you are no longer entitled to an exemption or discount. You must tell us about the change within 21 days of receiving this bill otherwise we may charge you a £50 penalty.

COUNCIL TAX BILL

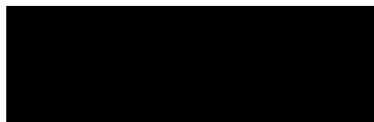
COUNCIL TAX HELPS TO PAY FOR SPENDING ON LOCAL SERVICES.

Date of Issue 11 March 2009



Liabe person(s)

MR J REED



Account No. [REDACTED]

Reason for bill: Annual

Property to which the bill refers:

AS ABOVE ADDRESS

The % change shown is the change from 2008/09

	£	% Change
LONDON BOROUGH OF HACKNEY	£887.51	0.0% on 2008/2009
GREATER LONDON AUTHORITY	£275.40	0.0% on 2008/2009
Total for your band: £	£1162.91	0.0% on 2008/2009

Valuation Band: C

Council Tax Bill 2009/2010

This bill is for Council Tax for the period from 1 April 2009 to 31 March 2010.

Council Tax due for period 01.04.2009 to 31.03.2010 £1162.91

Total Charge for Period £1162.91

Total amount due for period 01.04.2009 to 31.03.2010 £1162.91

Instalment details:

10 PAYMENTS ARE DUE IN RESPECT OF THIS BILL:

01.04.2009	£118.91	01.09.2009	£116.00
01.05.2009	£116.00	01.10.2009	£116.00
01.06.2009	£116.00	01.11.2009	£116.00
01.07.2009	£116.00	01.12.2009	£116.00
01.08.2009	£116.00	01.01.2010	£116.00

EFFICIENCY INFORMATION

Forecast efficiency savings	By March 2009	as a % of 2007- 08 Spend
Hackney Council	£38,397,000	9.1%
London Fire & Emergency Planning Authority	£4,724,000	1.1%

These efficiency savings equal £562 for the average Band D dwelling

The savings made between 2004/05 to 2008/09 in Hackney have been used to freeze council tax at 2005 levels and to fund numerous service improvements.





Additional Costs Allowance

2009/10

ACA2

Member's claim form

22 APR 2009

About filling in this form

- For details of costs you can claim for, see Green Book section 3.
If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

JAMIE REED

INV. A 661301

Constituency

WPELAND

514602

514500

Office use only

Costs/Cat 2

M REEDJCO

Supp/Res ID

[Redacted]

Claim details

You can only claim for

- costs you have actually paid
additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
all items costing £250 or more and include receipts - except for food, for which receipts are not required.
receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

5881813
MB 29/4

Period of claim

from 01 / 04 / 09

to 30 / 04 / 09

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments (interest only) or rent

£ 1367 : 54 p

Food

£ : p

Utilities

£ 95 : 09 p

Gas £50.21
Elect 44.88

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 1462 : 63 p

422284
CC 29/04

BM'



pd.

416

Mrs C O Reed



137 000



Contact us

0800 048 0101

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

Or go to
britishgas.co.uk/billing
To manage your account online

Customer reference number
[Redacted]

Your gas bill - actual

Supply address: [Redacted]

Please pay £50.21 - to reach us by 29 Jan 2009

Bill date:
15 January 2009
Bill period:
04 Oct 08 - 14 Jan 09



before this bill

our previous bill	£26.38 in debit
balance after your 1st payment	£26.38 in debit

This bill

Balance brought forward	£26.38 in debit
Gas you've used this period	£22.70
VAT at 5%	£1.13
Total to pay	£50.21 in debit

For further details please turn over →

Message board

A great way to help reduce your gas bills - straight away

Completing our Energy Savers Report could be another money saving choice. It's free and filled with energy saving advice and you could cut your energy bills by up to a third* - so it's really worth doing. Just visit britishgas.co.uk/ee today.

*Based on Energy Savers Report data from March 2006 - June 2008 plus efficiency advice.

Checked with Don a. re payment of 08/09 or 09/10. Don says so by what MP has stated 09/10. BR.

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 0101 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".

/pd

0800 048 0101

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

Or go to

britishgas.co.uk/billing

To manage your account on line

Customer reference number

[REDACTED]

Bill date:

7 February 2009

Bill period:

04 Oct 08 - 30 Jan 09



Your electricity bill - estimated

Supply address: [REDACTED]

Please pay £44.88 - to reach us by 23 Feb 2009

A great way to help reduce your electricity bills - straight away

Completing our Energy Savers Report could be another money saving choice. It's free and filled with energy saving advice and you could cut your energy bills by up to a third* - so it's really worth doing. Just visit britishgas.co.uk/ee today.

*Based on Energy Savers Report data from March 2006 - June 2008 plus efficiency advice.

This bill

Balance brought forward	£0.00
Electricity you've used this period	£43.02
Your Dual Fuel discount	£0.27 credit
VAT at 5%	£2.13
Total to pay	£44.88 in debit

For further details please turn over →

before this bill

Your previous bill	£29.54 in debit
What you paid	£29.54
Balance after your last payment	£0.00

We've estimated the reading for this statement. If your current meter reading is significantly different you may give us your new reading at britishgas.co.uk/meterreads or by calling freephone (0800 107 0224).


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 0101 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**
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 **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".



HOUSE OF COMMONS

MEMBERS

Office (use only)
Costs/Cat2

PAAE 2

Supp/Res ID

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

23 MAY 2009

M REEDSCO

Allowance: 514602

685901

BUDGETS

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

JAMIE REED

COPELAND

Claim details

Month/period to be claimed

From 01 05 2009 To 30 05 2009

Subsistence

(No receipts required)

Number of nights spent
away from main home

@ £25.00 per night £

Exp type/
Cat5

Cost of accommodation

5888230

Mortgage interest £

1250.00

514 631

Hotel £

514 ---

Rent (inc deposits) £

514 ---

Council Tax/rates £

514 ---

429 311 SP 8/6

MB 08/6

Fixtures, fittings and furnishings

£	
£	
£	
£	
£	
£	
Total	£

514 ---

Other household costs

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

£	
£	
£	
£	
£	
£	
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 £ 1250 ✓

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

26/5/09

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House of Commons, London SW1A 0AA

