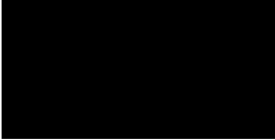


PRIVATE AND CONFIDENTIAL

Mr Jeremy Browne MP



Tel : 020 7219 [REDACTED]
Fax : 020 7219 [REDACTED]
Email : [REDACTED]@parliament.uk

23 June 2009

Dear Mr Browne

Personal Additional Accommodation Expenditure (PAAE) 2009/2010

Thank you for your PAAE claim dated 19 June 2009, a copy of which is enclosed for ease of reference.

I refer to the previous correspondence from [REDACTED], Director General of Resources, dated 21 May 2009 informing Members of the changes to the rules relating to allowances as decided by The Members Estimate Committee, following Mr Speaker's statement of 19 May.

Effective from 20 May Members may now only use PAAE to claim rent, including ground rent, hotel accommodation, overnight subsistence, mortgage interest (which will be capped at £1,250 per calendar month) council tax, service charges, utility bills (gas, water, electricity, oil, telephone calls and line rental), insurance (buildings and contents).

Therefore, we can no longer reimburse you for Gas boiler maintenance. Your claim has been reduced accordingly and the remainder totalling £1,592.90 has been processed. The funds should reach your account within the next few days.

If you have any questions concerning this matter then please contact the Enquiry & Advice team on the numbers shown above.

Yours sincerely



Validation Officer

DIRECTOR GENERAL OF RESOURCES **ANDREW WALKER CPFA**
DIRECTORATES: **JANET RISSEN** (BUSINESS MANAGEMENT & DEVELOPMENT) **TERRY BIRD** (OPERATIONS)
HEATHER BRYSON MA FCIPD (HUMAN RESOURCE MANAGEMENT & DEVELOPMENT)
CHRIS RIDLEY MBA FCCA (FINANCIAL MANAGEMENT) **BONNIE MOHAN MCIPS** (COMMERCIAL SERVICES)
DEPARTMENT OF RESOURCES HOUSE OF COMMONS LONDON SW1A 0AA





428781
 HOUSE OF COMMONS

22 MAY 2009

PAAE 2

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

Office use only
 Costs/Cat5

M BROWNE
 Allowance 514602

Supp/Res ID

683203

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

JEREMY BROWNE

TAUNTON

Claim details

Month/period to be claimed

From

0 1 0 5 2 0 0 9

To

3 1 0 5 2 0 0 9

Subsistence

(No receipts required)

Number of nights spent
 away from main home

9

@ £25.00 per night £

225.00

Exp type/
 Cat5

514637 ✓

Cost of accommodation

Mortgage interest

£ 598.10

514 631

Hotel

£

514 ---

Rent (inc deposits)

£

514 ---

Council Tax/rates

£

514 ---

Fixtures, fittings and furnishings

£

£

£

£

£

£

Total

£ 0

514 ---

5887803
 JE 4/6

Other household costs

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

GAS SERVICE

£

22.56

✓

£

£

£

£

£

£

Total

£ 22.56

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

£ 845.66

✓

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 Signature]

Date

20-05-09

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

Current Account Mortgage



Statement date 30th April 2009

Account number [REDACTED]

Sort code [REDACTED]

Transactions

Date	Description	Debit	Credit	Balance
31 Mar	Opening balance			
01 Apr	Standing order	[REDACTED]		
01 Apr	Direct debit payment	[REDACTED]		
01 Apr	Direct debit payment	BRITISH GAS SERVS		
02 Apr	Cashline withdrawal	[REDACTED]		22.56
03 Apr	Automated credit		[REDACTED]	
03 Apr	Debit card payment	[REDACTED]		
03 Apr	Debit card payment	[REDACTED]		

✓ MONTHLY COST.



HOUSE OF COMMONS

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

5882962 AR
6/5

PAAE 2

Office use only
Cat 5/Cat 2

M BROWNE
Allowance: 514602

Supp/Res ID

665501

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

JEREMY BROWNE

TAVISTON

Claim details

Month/period to be claimed

From

01042009

To

30042009

Subsistence

(No receipts required)

Number of nights spent away from main home

9

@ £25.00 per night £

225.00

Exp type/
Cat 5
637

Cost of accommodation

Mortgage interest

£ 637.70

514 631

Hotel

£

514 ---

Rent (inc deposits)

£

514 ---

Council Tax/rates

£ 712.81

514 633

Fixtures, fittings and furnishings

£		514	---
£		514	---
£		514	---
£		514	---
£		514	---
£		514	---
Total	£		514 ---

423336
JE
7/5

Other household costs

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

£	19.24	514	636
£	22.33	514	636
£		514	---
£		514	---
£		514	---
£		514	---
Total	£ 41.57	514	636

GAS BILL

GAS SERVICE (SEE PREVIOUS)

on file

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 £ 1,617.08

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

[Signature]

Date

27-04-09

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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COUNCIL TAX BILL 2009/10

COUNCIL TAX SECTION

PO Box 782

BROMLEY

BR1 3YE

Tel. 020 7525 1850

Email: soucounciltaxuk@liberata.com

Account Number: [REDACTED]

Date of Issue: 10th March 2009

PT66874 11296/17

MR J BROWNE

[REDACTED]

[REDACTED]

Address of property if different to billing address:

Reason for Issue: Annual

Your property is in Council Tax band B. The amount due for the year 2009/10 for this band is 950.41. This represents an overall increase of 0.0% on the previous year.

London Borough Of Southwark	£709.44	Percentage Increase	0.0%
Greater London Authority	£240.97	Percentage Increase	0.0%

Charge For Period	Band B	01-APR-2009	31-MAR-2010	£950.41
25% Reduction For Single Occupancy		01-APR-2009	31-MAR-2010	£-237.60

Amount you must pay	£712.81
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Councils and Fire Authorities are required to have regard to economy, efficiency and effectiveness in their actions. An efficiency saving occurs when the cost of an activity falls, but its effectiveness is not reduced. By the end of March 2009, efficiency savings achieved since April 2008 are forecast to be:

	Efficiency Savings	as a % of 2007/08 spend
London Borough of Southwark	£9,465,000	1.9%
London Fire and Emergency Planning Authority	£4,724,000	1.1%

These efficiencies equal £105 for the average Band D dwelling

INSTALMENTS TO BE PAID BY: CASH PAYMENT MONTHLY

FIRST INSTALMENT DUE ON 01/04/2009

1 X £73.81

OTHER INSTALMENTS DUE FROM 01/05/2009 TO 01/01/2010

9 X £71.00

Ref 53,181 Paid 01/04/09

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

49032 911

Mr Browne



398 000



Customer reference number



Bill date:

13 March 2009

Bill period:

13 Dec 08 - 12 Mar 09



Your gas bill - actual

Please pay **£19.24** - to reach us by **27 Mar 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	£54.78 in debit
What you paid	£54.78
Balance after your last payment	£0.00

This bill

Balance brought forward	£0.00
Gas you've used this period	£18.33
VAT at 5%	£0.91
Total to pay	£19.24 in debit

For further details please turn over →

Message board

Gas prices

Good news - we were the first energy company to announce a drop in our gas prices, by an average of 10%.* We know your home is your world which is why we hope this drop in prices will be a welcome saving during these difficult times. Visit britishgas.co.uk for more information.

*Based on average annual consumption of 20,500 kWh. is a rounded average across all regions and an average across the Monthly Direct Debit, Pay as You Go Energy and Prompt Quarterly Cash or Cheque methods of payment on our standard tariff prices.

Ref : 0660
0193
9847

Paid 01-04-09

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 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 [redacted] and sort code [redacted]

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".