





HOUSE OF COMMONS

429306 SP

8/6

PAAE 2

Office use only

Last Cat

Sub/Ref ID

**Member's Reimbursement Form**

Personal Additional Accommodation Expenditure (PAAE)

M GOLDSFA

Allowance 51402

29 MAY 2009

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

JULIA GOLDSWORTHY

FALMOUTH & CAMBORNE

685805

**Claim details**

Month/period to be claimed

From 01 05 2009 To 31 05 2009

**Subsistence**

(No receipts required)

Number of nights spent away from main home

@ £25.00 per night £

Exp type/  
Cat5

**Cost of accommodation**

as per previous documentation

Mortgage interest	£ 1250	514 631
Hotel	£	514
Govt Rent (inc deposits)	£ 75	514 632
Council Tax/rates	£ 89	514 633

**Fixtures, fittings and furnishings**

5888223  
MB 08/6

Total £ 514

**Other household costs**

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

Gas Dir Debit	£ 22.50	514636
Electricity Dir Debit	£ 12.50	514636
Water	£ 49.34	514636
	£	
	£	
	£	
Total	£ 84.34	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 £ 1498.34

**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 25/5/09

**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. 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

## What you paid - thank you

Direct Debit	26 Nov 2008	£45.00
Direct Debit	29 Dec 2008	£45.00
Direct Debit	28 Jan 2009	£45.00
Direct Debit	25 Feb 2009	£40.00
<b>Total payments</b>		<b>£175.00</b>

## Gas you've used this period

Meter number:	[REDACTED]	
18 Nov 08 - actual	<b>06712</b>	We read your meter
18 Feb 09 - estimated	<b>07187</b>	Estimated
= <b>475 metric units used over 93 days (estimated)</b>		
Gas units converted = <b>5297.72 kWh used over 93 days</b>		
	First 683.00 kWh x 7.259p	£49.58
	Next 4614.72 kWh x 3.688p	£170.19
<b>Cost of gas used this period</b>		<b>£219.77</b>
19 Feb 09 - estimated	<b>07187</b>	Estimated at price change
11 Mar 09 - actual	<b>07271</b>	You gave us your meter reading
= <b>84 metric units used over 21 days (actual)</b>		
Gas units converted = <b>936.85 kWh used over 21 days</b>		
	First 154.00 kWh x 6.860p	£10.56
	Next 782.85 kWh x 3.289p	£25.75
<b>Cost of gas used this period</b>		<b>£36.31</b>
<b>Total cost of gas used</b>		<b>£256.08</b>

Gas units are converted to Kilowatt hours using the following formula:

metric units used	calorific value	volume correction	to convert to kWh	gas used in kWh
475	x 39.2622	x 1.0226400	÷ 3.6	= 5297.72

The above illustration is based on the first meter read of this bill.

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)

## Emergency? Small 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](http://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](http://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](http://www.consumerdirect.gov.uk).

## What you paid - thank you

Direct Debit	26 Nov 2008	£25.00
Direct Debit	29 Dec 2008	£25.00
Direct Debit	28 Jan 2009	£25.00
Direct Debit	25 Feb 2009	£25.00

**Total payments £100.00**

## Electricity you've used this period

Meter number: [REDACTED]

18 Nov 08 - actual	<b>81983</b>	We read your meter
11 Mar 09 - actual	<b>83694</b>	You gave us your meter reading
<b>= 1711.00 kWh used over 114 days (actual)</b>		
First 156 kWh x 22.799p		£35.57
Next 1555 kWh x 11.059p		£171.97

**Total cost of electricity used £207.54**

One unit of electricity used = 1 kilowatt hour (kWh)

## Your discounts

Direct Debit	£11.90 cr
Dual Fuel	£4.47 cr

**Total discounts £16.37 cr**

## Your adjustment

Account Adjustment - 14 Jan 2009	£60.00 cr
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**Total adjustments £60.00 cr**

## The cost of electricity isn't just the price of fuel\*\*

Price of fuel	53% Wholesale electricity
[REDACTED]	24% Delivery to your home
[REDACTED]	13% Costs to service your account
[REDACTED]	5% VAT
[REDACTED]	3% Government obligation to help the environment
[REDACTED]	2% Profit

\*\*Above example based on industry average consumption of 3,300 kWh per year, based on average regional prices. Costs are indicative as at February 2009.

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 11 Mar 2009.

\*Call free from BT Calling Plan. Mobiles and other providers' charges may vary. Your calls may be

## Electrical emergency or power cut?

! Call 0800 028 0247 (24 hours)

The company responsible for the electricity supply delivery network is EDF Energy Networks, Fore Hamlet, Ipswich, Suffolk, IP3 8AQ.

## Your electricity supply number

S [REDACTED]

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

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# Council Tax Bill for 2009/10

# Lambeth

Your Account number  
[REDACTED]

Date  
16 March 2009

MR CHRISTOPHER CHURCH & MS JULIA GOLDSWORTHY  
[REDACTED]

Account enquiries:  
Call 0845 300 0328

49161222

043181

Your PayPoint reference:



This property is in valuation band F. The 2009/10 council tax for this band is £1784.05 (an increase of 0.0% on 2008/09)  
The tax comprises: London Borough of Lambeth £1336.53 (an increase of 0.0%)  
Greater London Authority £447.52 (an increase of 0.0%)

Council tax for period 01.04.2009 to 31.03.2010

£1784.05

**Amount payable for 2009/2010**

**£1784.05**

Your payment method: **direct debit**. Payments for 2009/2010 will be debited directly from your bank account on, or shortly after, these dates:

15.04.2009	£182.05	15.09.2009	£178.00
15.05.2009	£178.00	15.10.2009	£178.00
15.06.2009	£178.00	15.11.2009	£178.00
15.07.2009	£178.00	15.12.2009	£178.00
15.08.2009	£178.00	15.01.2010	£178.00

043920

## EFFICIENCY INFORMATION

Councils 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:

Forecast efficiency savings	By March 2009	As a % of 2007/08 spend
Lambeth LB	£21,416,000	4.5%
London Fire & Rescue Authority	£4,724,000	1.1%

These efficiencies equal £216 for the average Band D dwelling.



HOUSE OF COMMONS

16 APR 2009

09/10

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PAAE 2

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

M. GOLDSWORTHY

514602

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

JULIA GOLDSWORTHY FALMOUTH & CAMBORNE

**Claim details**

Month/period to be claimed

From 01042009 To 30042009

**Subsistence**

(No receipts required)

Number of nights spent away from main home

@ £25.00 per night £

Exp type/ Cat5

**Cost of accommodation**

as per previous documentation.

Mortgage interest	£ 2000	514 631
Hotel	£	514
Rent (inc deposits)	£	514
Council Tax/rates	£	514

**Fixtures, fittings and furnishings**

<input type="text"/>	£	<input type="text"/>
<input type="text"/>	£	<input type="text"/>
<input type="text"/>	£	<input type="text"/>
<input type="text"/>	£	<input type="text"/>
<input type="text"/>	£	<input type="text"/>
<input type="text"/>	£	<input type="text"/>
<b>Total</b>	£	514

**Other household costs**

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

5880234

S-S 21-4-09

<input type="text"/>	£	<input type="text"/>
<input type="text"/>	£	<input type="text"/>
<input type="text"/>	£	<input type="text"/>
<input type="text"/>	£	<input type="text"/>
<input type="text"/>	£	<input type="text"/>
<input type="text"/>	£	<input type="text"/>
<input type="text"/>	£	<input type="text"/>
<b>Total</b>	£	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.

RC

Grand Total £ 2000

**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 15/4/09

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