



HOUSE OF COMMONS

26 JUN 2009

PAAE 2

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

Office use only
Contc/Cat2

Supp/Res 10

M H E N D M P R

Allowance 514602

090606

Member's Name (CAPITAL LETTERS) MARK HENDRICK Constituency (CAPITAL LETTERS) PRESTON

Claim details
Month/period to be claimed From 2009 To APR 2009

Subsistence (No receipts required) Number of nights spent away from main home 12 @ £25.00 per night £ 300 Exp type/ Cat5 574637 ✓

Cost of accommodation 5891995 Mortgage interest £ 90 514 631
Hotel £ 514
Rent (inc deposits) £ 514
MB 017 Council Tax/rates £ 139.54 514 633

Fixtures, fittings and furnishings
£
£
£
£
£
Total £ 514

Other household costs (e.g. service charges, utilities, telecommunications, maintenance and repairs)
(Home) INSURANCE £ 28.24 ✓
TELEPHONE £ 70.56 ✓
£
£
£
£
Total £ 98.80 514 636

433649
RS02106

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 £ 628.34 ✓ 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 26.6.09

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).

COUNCIL TAX BILL 2009/2010



Preston
City Council

Finance & Business Services
Finance Directorate
P.O. BOX 30, Town Hall, Preston PR1 2GD
TELEPHONE 01772 906902

Website www.preston.gov.uk
E-mail ctax@preston.gov.uk

Date of Issue 16 Mar 2009	Account Reference [REDACTED]
------------------------------	---------------------------------

Mr Mark Philip Hendrick ✓
[REDACTED] 41832351

Property Address (if different)

17964/418/162/18074/0B5-760842A8/000-00

The Valuation Band for your property is - E

Forecast efficiency savings now reported		Where the money goes	% Increase on 2008/09	Amount
By March 09	as a % of 2007/8			
£9,536,000	1.4%	Lancashire County Council	2.9	£1354.59
£990,000	1.6%	Lancashire Police Authority	4.5	£173.65
£1,208,000	3.1%	Lancashire Combined Fire Authority	3.7	£76.28
		Preston City Council	4.8	£309.53
		Preston & Parish (£309.53)	4.8	
These efficiencies equal £57 for the average Band D dwelling		ANNUAL CHARGE FOR YOUR PROPERTY	3.4	£1914.05

Council Tax due for period 01.04.2009 to 31.03.2010	£1914.05
Single Person Discount (25%) 01.04.2009 to 31.03.2010	-£478.51
TOTAL CHARGE FOR PERIOD	£1435.54

You can now view your account details on line. E-mail ctax@preston.gov.uk quoting "selfserve" and your account reference number to obtain your unique PIN number, which will be posted to you. Further information can be found at www.preston.gov.uk under Bill & Benefit checker.

TOTAL COUNCIL TAX PAYABLE £1435.54

COUNCIL TAX IS PAYABLE BY MONTHLY INSTALMENTS AS FOLLOWS:

Due on or before	Amount due	Due on or before	Amount due
01.04.2009	£139.54 ✓	01.09.2009	£144.00
01.05.2009	£144.00	01.10.2009	£144.00
01.06.2009	£144.00	01.11.2009	£144.00
01.07.2009	£144.00	01.12.2009	£144.00
01.08.2009	£144.00	01.01.2010	£144.00

If your payment date is the 1st of each month and you would prefer a different payment date, as offered on the Direct Debit mandate overleaf please email ctax@preston.gov.uk.



are required under section 6 of the Audit Commission Act 1998 to participate in the National Audit Initiative (NAI) data matching exercise.

Failure to pay by the due date(s) will result in the whole amount becoming recoverable. If you have problems paying this bill please contact us on 01772 906902. Explanatory notes relating to this bill are contained in the Preston CC information leaflet.

17520

CT0015

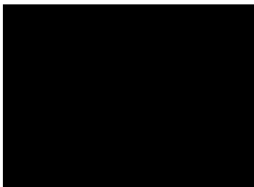
L No. 11/0



**NORWICH
UNION**
an AVIVA company

General Insurance Cruan Business Centre 123 Westerhill Road Bishopbriggs Glasgow G64 2QR 0845 300 8221
Internet <http://www.norwich-union.co.uk>

Mr Mark Hendrick MP



Please contact

Tel number

Fax number

Your reference

Our reference

2nd April 2009

Policy Number: [Redacted]

Dear Mr M Hendrick

I write this to confirm as requested the premium for the following property.



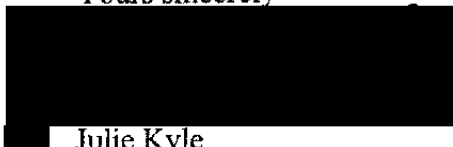
Annual premium including 6% Admin charge for monthly payment is £338.91.

12

If you require further information please do not hesitate to contact me.

£ 28.24 p.m.

Yours sincerely



Julie Kyle
Customer Services
08453008221



Bringing it all together

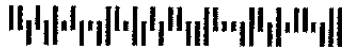
Your account number

Bill number

Date

22 April 2009

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



41832351

MR M HENDRICK

Your BT bill

for account number

Total now due £ 70.56

Please make sure we receive the total now due by 2 May 2009.

This bill is for:

Service - BT land line

Line number

For any other BT services you will receive a separate bill.

We've revamped Friends & Family

Great savings on calls to mobiles and international numbers with Friends & Family.

See last page of this bill or BT Update for more details or go to www.bt.com/friends

Calls to 0845 and 0870 numbers are free at the weekend within your calling plan call time. Excludes indirect access and ISP dial up numbers. See www.bt.com/calls

- You can find details of how to pay overleaf.
- If appropriate, fill in the details on this payment slip.
- Please don't send cash by post.
- Please quote 'Your account number' below on correspondence or remittance advices.

bank giro credit

Total now due
£ 70.56

Cashier's stamp and initials

[]

Your account number

[]

Signature

Date

[]



Bank details

[]

Barclays PLC
Automated Bulk Credit Clearing
BT 00-00

Cash	
Cheques	
£	

No. cheques

[]

Fee

[]

Please do not fold, pin or staple this slip; or write below this line.

[]

JP

70.56

[]

X

H1H2H5H6

sheet 1 of 3

00007368



RR Darnley BCC 2003/05



HOUSE OF COMMONS

PAAE 2

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

26 JUN 2009

Office use only
Costs/Cat2

M HENDMPR

Allowance 514602

Supp/Res ID

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

MARK HENDRICK

PRESTON

090807

Claim details

Month/period to be claimed

From

2009

To

MAY 2009

Subsistence

(No receipts required)

Number of nights spent away from main home

13

@ £25.00 per night £

325

Exp type/
Cat5
74637

Cost of accommodation

5891997

MB 017

Mortgage interest

£

90

514 631

Hotel

£

514 ---

Rent (inc deposits)

£

514 ---

Council Tax/rates

£

144

514 633

Fixtures, fittings and furnishings

434599
RS 09/07

£

£

£

£

£

Total

£

514 ---

Other household costs

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

GAS
(Home) INSURANCE

£

135.13

£

28.24

£

£

£

£

£

Total

£

163.37

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

£

722.37

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

26.6.09

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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

0800 048 0202

Freephone*

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

Please have your latest meter reading handy.

Planning on moving home?

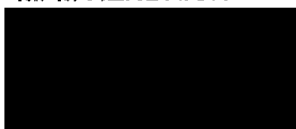
Call the number above and press 1

britishgas.co.uk/billing

To manage your account on line

418

Mr M HENDRICK



141 111



Customer reference number



Bill date:

6 May 2009

Bill period:

05 Feb 09 - 05 May 09



Your gas bill - actual

Please pay £135.13 - to reach us by 20 May 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	£143.20 in debit
What you paid	£143.20
Balance after your last payment	£0.00

This bill

Balance brought forward	£0.00
Gas you've used this period	£128.70
VAT at 5%	£6.43
Total to pay	£135.13 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 quarters bill of 3.3% 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 [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".

What you paid - thank you

Payment from your bank account 9 Mar 2009 £143.20

Total payments £143.20

Gas you've used this period

Meter number: [REDACTED]
 5 Feb 09 - actual **5103** We read your meter
 18 Feb 09 - estimated **5122** Estimated

= **19 imperial units used over 14 days (estimated)**

Gas units converted = **606.55 kWh used over 14 days**

First 103.00 kWh x 7.203p **£7.42**

Next 503.55 kWh x 3.632p **£18.29**

Cost of gas used this period £25.71

19 Feb 09 - estimated **5122** Estimated at price change
 4 Mar 09 - actual **5138** when we removed your meter

= **16 imperial units used over 14 days (actual)**

Gas units converted = **510.78 kWh used over 14 days**

Meter number: [REDACTED]
 5 Mar 09 - actual **00000** We fitted your meter
 5 May 09 - estimated **00186** Estimated

= **186 metric units used over 62 days (estimated)**

Gas units converted = **2087.29 kWh used over 62 days**

First 58.00 kWh x 6.768p **£37.77**

Next 2040.07 kWh x 3.197p **£65.22**

Cost of gas used this period £102.99

Total cost of gas used £128.70

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. 5078/11. Registered Office: Millstream, Maidenhead Road, Windsor, Berkshire SL4 5GD VAT Registration Number 684 9667 62. Bill date & tax point 6 May 2009.

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

Norweb 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.

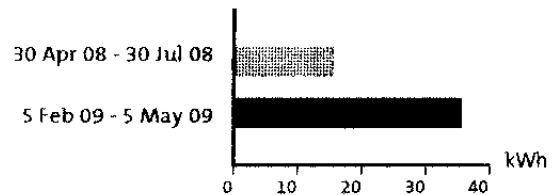
Step 2 If you remain dissatisfied, please write to: Andy Eley, Head of Complaints, British Gas, PO BOX 1577, Southampton SO18 9EX.

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.

Daily average of the gas you've used



The above include estimate readings.

**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		£ 135.13		Cheque acceptable at a Post Office	
Mr M HENDRICK		[REDACTED]		[REDACTED]		[REDACTED]		Cheques	
Cashiers stamp and initials		Signature Date		[REDACTED]		[REDACTED]		Total cash	
[REDACTED]		[REDACTED]		[REDACTED]		[REDACTED]		£	
[REDACTED]		[REDACTED]		[REDACTED]		[REDACTED]		[REDACTED]	
Please do not write in the area below or fold this voucher									



HOUSE OF COMMONS

PAAE 2

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

26 JUN 2009

Office use only

Cbctc/Cat2

M HENDMPK

Allowance - 514602

Supp/Res ID

[Redacted]

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

MARK HENDRICK

PRESTON

Claim details

Month/period to be claimed

From

2009

To JUNE 2009

Subsistence

(No receipts required)

Number of nights spent away from main home

15

@ £25.00 per night £

375

Exp type/
Cat5

514 637

Cost of accommodation

5891996

MB 017

Mortgage interest

£

90

514 631

Hotel

£

514 ---

Rent (inc deposits)

£

514 ---

Council Tax/rates

£

14.4

514 633

Fixtures, fittings and furnishings

	£	
	£	
	£	
	£	
	£	
	£	

Total

£

514 ---

Other household costs

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

(Amuse) INSURANCE

£

28.24

✓

433662

RS

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

£

637.24

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

26.6.09

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