



HOUSE OF COMMONS

22 APR 2009

2009/10

PAAE 2

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

5881810

Office use only
Costs/Cat3

M HOLLPKE

Supp/Res ID

Allowance 514602

MB 29/4

INV. A 651200

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

PHILIP HOLLOBONE

KETTERING

514602

514500

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

422278
RS 29/4

Mortgage interest £

1829.52

514 631

Hotel £

514 ---

Rent (inc deposits) £

514 ---

Council Tax/rates £

138.91

514 633

Fixtures, fittings and furnishings

£

£

£

£

£

Total £

514 ---

Other household costs

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

THAMES WATER

£

45.46

NPOWER

£

56.00

BIRCHMAN SERVICES

£

32.85

£

£

£

Total £

133.81

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 £

2102.24

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

Date

21/04/09

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' Estimates, 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

Council Tax Bill

London Borough of Lewisham, Council Tax,
PO Box 401, Sale M33 6YY
email address counciltax@lewisham.gov.uk



012010714103

For Year
✓ 2009/2010



0000033781

Mr Philip Hollobone 		Account Reference Number	
		Telephone Number	Helpline 020 8690 9666 Mon - Thu 9am - 8:30pm Fri 10am - 7:30pm Sat 9am - 1pm
		Date of Issue	2 March 2009
		Property Address	
Property Band	G	Charge % Change	
2009/2010 Council Tax		£2253.22	1.9%
G.L.A.		£516.37	0.0%
L B OF LEWISHAM		£1736.85	2.5%

Details of Charge Amount due 01.04.2009 to 31.03.2010 £2253.22 Less 25% only one adult is resident 01.04.2009 to 31.03.2010 £563.31 Total amount due for period 01.04.2009 to 31.03.2010 £1689.91	
--	--

Payment Details This bill is payable by DIRECT DEBIT 1ST OVER 12 INSTS as follows:			
Date Due	Amount Due	Date Due	Amount Due
01.04.2009	£138.91 ✓	01.10.2009	£141.00
01.05.2009	£141.00	01.11.2009	£141.00
01.06.2009	£141.00	01.12.2009	£141.00
01.07.2009	£141.00	01.01.2010	£141.00
01.08.2009	£141.00	01.02.2010	£141.00
01.09.2009	£141.00	01.03.2010	£141.00

Efficiency Information

The summary of our planned efficiency improvement programme is

Forecast efficiency savings by March 2009	£7.12m
Forecast efficiency savings by March 2009 as % of 2007-08 Baseline Expenditure	2.0%
Aggregate impact of forecast efficiency savings by March 2009 for Band D	£84
London Fire & Emergency Planning Authority (1.1%)	£4.7m

[Source: Department of Communities & Local Government Website]

Further details and explanation about this efficiency information can be found in your council tax booklet.



Account Number
[REDACTED]

If you like the convenience of using online services, you can pay your bill, tell us you're moving and more, simply log on to www.thameswater.co.uk

49024 419 3



MR PHILIP HOLLOBONE
[REDACTED]

JM0172161_1S0P1_1654
AAB0065/001854/003315

Your new payment plan, starting April 2009

1st instalment
1st April 09

£45.46

7 instalments
1st May 09
to 1st November 09

£45.45

Current
charges

£363.61

Your new payment plan covers your water services bill for the year 1 April 2009 - see below

The payments shown will be collected by Direct Debit from the account you have selected on or shortly after the 1st of the month

Service charges	1 April 2009 - 31 March 2010	Supply charge £	Fixed charge £	Totals £
Water	Chargeable value/rate per £ 302 @ 65.00p	196.30	27.00	223.30
Wastewater	302 @ 34.54p	104.31	36.00	140.31
			Charges	£363.61

Your Direct Debit details...

We will collect payments from the following account:

[REDACTED]
If this is wrong, please let us know by calling
0845 9200 805

power

NPOWER_L06970120P1_56712
MR P HOLLOBONE

Our letter code [REDACTED]

9th December 2008

Your account number [REDACTED]

Dear MR P HOLLOBONE

Your npower energy account

We have now set up a Dual Fuel account for you which gives you the advantage of receiving your gas and electricity bills together in a single envelope and also allows you to make a single payment for both fuels. The details of your payments are noted below.

Your monthly payment will be £56.00 due on the 1st of each month (or the next working day if this falls on a weekend or Bank Holiday). The first payment will be taken on 02nd January 2009, from the following bank account:

Bank account name: [REDACTED]

Bank account number: [REDACTED]

Bank sort code [REDACTED]

Your new monthly payment includes £2.00 for your electricity account and £54.00 for your gas account.

If any of the above details are wrong, please let us know straight away so that we can correct them.

We'll send you a statement four times a year for information so that you can see how much energy you've used and check your payments. We'll also reassess your payment amount at least once a year and increase or decrease your payments in line with your energy usage. To make this more accurate, please give us your own meter reading if your statements are estimated.

Details of the Direct Debit Guarantee are shown below. We will collect payments using your customer account number at the top of this letter, our Originator's Identification Number [REDACTED] and you'll see the name npower on your bank statement.

Customer Service
PO Box 92
Peterlee
SR8 2XZ

Telephone 0845 070 4851
www.npower.com

Electricity is supplied by Npower Limited (Registered No. 3653277)
Gas is supplied by Npower Gas Limited (Registered No. 2999919)
Registered in England and Wales
Registered office : Windmill Hill Business Park, Whitehill Way, Swindon SN5 6PB

Your British Gas HomeCare agreement

Here's what you've chosen

HomeCare 400	449.00
Caring for your central heating, plumbing, drains and electrics	
Less your No Usage Bonus	-25.00
Annual Charge	424.00
<hr/>	
Direct Debit Discount	-6.00
Your payments summary	
The total annual charge for your services	418.00

Your first monthly Direct Debit to British Gas £34.87

Your HomeCare number

Letter reference

Agreement Address

This agreement runs from

29 April 2009 -
28 April 2010



Any Questions?

0845 7 365 100

Tel. outside UK (International)
+44 1698 802 101

Bank/Building Society
Royal Bank Of Scot

Sort Code: xx-xx-█

Account Number:

xxxxxx-█

Originator Identification
Number: █

Your Direct Debit schedule

15 May 2009	£34.87
15 June 2009	£34.83
15 July 2009	£34.83
15 August 2009	£34.83
15 September 2009	£34.83
15 October 2009	£34.83
15 November 2009	£34.83
15 December 2009	£34.83
15 January 2010	£34.83
15 February 2010	£34.83
15 March 2010	£34.83
15 April 2010	£34.83

British Gas

Mr P. Hollobone



060 000

490



British Gas

Dear Mr Hollobone

It pays to stay with HomeCare.

Thank you for choosing British Gas over the last year. Just to remind you, your HomeCare 400 agreement is coming to an end. You don't need to do anything as your Direct Debit will continue automatically and you'll continue to enjoy the reassurance that comes with:

- Maintenance and repair for your whole central heating system, plumbing, drains and fixed electrical wiring system - giving you peace of mind.*
- No call-out fee, no matter how many times you call us - allowing you to manage your costs.
- No unexpected bills as all parts and labour costs are included.
- An Annual Service of your entire central heating system, your boiler, and a check for water leaks to your internal plumbing pipework - keeping everything working safely and efficiently.*
- Repairs to all gas supply pipework inside your home, between your meter and any appliances- exclusive to this level of service.
- GB-based, 24-hour, 365-day customer helpline.

We'd like to give you a discount.

As you've been fortunate enough not to have needed a repair over the past year, I'm delighted to inform you that you're entitled to our £25.00 no-usage discount. We hope you enjoy another trouble-free year, but if you do need us, we're ready to help - last year we were called out just under four million times.

You'll find your payment details on the back of this letter. But just to confirm, your first Direct Debit payment for next years agreement will be on 15 May 2009 for £34.87, followed by 11 payments of £34.83. Please read this letter in conjunction with your Terms & Conditions including the Summary of Changes section.

Your Direct Debit will continue automatically, so you don't need to do anything. However, it's important to us that you are comfortable with your current agreement. If you have any questions, you can contact a member of our team on **0845 7 365 100****.

Yours sincerely



Gordon Morrison
Manager, HomeCare

*Subject to terms and conditions
**Call charges apply. See leaflet for details

*Claimed
of 32.35 for April 09*

Your HomeCare number



Letter reference



Date

25 March 2009



Need to call us out?

0845 9 500 400

Any Questions?

0845 7 365 100

Tel. outside UK (International)

+44 1698 802 101



Our Address

HomeCare Membership Office
Bothwell Road, Uddingston
Glasgow, G71 7UD

If you use a text phone,
Please call

Breakdowns and servicing
180010845 070 0179

Membership Enquiries
180010845 070 0178

If you'd like this letter in large
print, Braille or audio cassette
please call
0845 7 365 100



HOUSE OF COMMONS

428831

AM
4/6/09 0910
22 MAY 2009

PAAE 2

Supp/Res ID

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

Office use only
Costs/Cat5

M HOLLPKE

Allowance 514602

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

683207

PHILIP HOLLOBONE

KETTERING

Claim details

Month/period to be claimed

From

01052009

To

30052009

Subsistence

(No receipts required)

Number of nights spent away from main home

@ £25.00 per night £

Exp type/
Cat5

Cost of accommodation

Mortgage interest

£ 1250.00

514 631

Hotel

£

514 ---

Rent (inc deposits)

£

514 ---

Council Tax/rates

£ 141.00

514 633

Fixtures, fittings and furnishings

5887838
JR
4/6

£

£

£

£

£

Total

£

514 ---

Other household costs

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

THAMES WATER

£

45.45

✓

NPOWER

£

56.00

✓

BRITISH AIR SERVICES

£

34.87

✓

£

£

£

Total

£

136.32

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

£

1527.32

✓

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

21/05/09

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About filling in this form.

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Send your completed form to:

Operations Directorate, Department of Resources
House of Commons, London SW1A 0AA

View Bank Statement

Transaction Details

Recent transactions may be subject to confirmation or could be returned unpaid which means that they can subsequently be reversed from your account.

Account	HOLLOBONE [REDACTED]
Start date	1 May 2009
End date	21 May 2009

Date	Type	Description	Paid in	Paid out	Balance
1 May 2009	BAC	[REDACTED]	[REDACTED]	-	[REDACTED]
1 May 2009		[REDACTED]	[REDACTED]	-	[REDACTED]
1 May 2009	S/O	[REDACTED]	-	[REDACTED]	[REDACTED]
1 May 2009	S/O	[REDACTED]	-	[REDACTED]	[REDACTED]
1 May 2009	D/D	[REDACTED]	-	[REDACTED]	[REDACTED]
1 May 2009	D/D	[REDACTED]	-	[REDACTED]	[REDACTED]
1 May 2009	D/D	[REDACTED]	-	[REDACTED]	[REDACTED]
1 May 2009	D/D	[REDACTED]	-	[REDACTED]	[REDACTED]
1 May 2009	D/D	[REDACTED]	-	[REDACTED]	[REDACTED]
1 May 2009	D/D	THAMES WATER	✓	45.45	[REDACTED]
1 May 2009	D/D	NPOWER	✓	56.00	[REDACTED]
1 May 2009	D/D	[REDACTED]	-	[REDACTED]	[REDACTED]
1 May 2009	D/D	[REDACTED]	-	[REDACTED]	[REDACTED]
1 May 2009	D/D	[REDACTED]	-	[REDACTED]	[REDACTED]
1 May 2009	D/D	[REDACTED]	-	[REDACTED]	[REDACTED]
1 May 2009	D/D	LB OF LEWISHAM	✓	141.00	[REDACTED]
1 May 2009	D/D	[REDACTED]	-	[REDACTED]	[REDACTED]
1 May 2009	D/D	[REDACTED]	-	[REDACTED]	[REDACTED]
1 May 2009	D/D	[REDACTED]	-	[REDACTED]	[REDACTED]
5 May 2009	C/L	[REDACTED]	-	[REDACTED]	[REDACTED]
6 May 2009	BAC	[REDACTED]	[REDACTED]	-	[REDACTED]
11 May 2009	POS	[REDACTED]	-	[REDACTED]	[REDACTED]
11 May 2009	C/L	[REDACTED]	-	[REDACTED]	[REDACTED]
11 May 2009	D/D	[REDACTED]	-	[REDACTED]	[REDACTED]
12 May 2009	S/O	[REDACTED]	-	[REDACTED]	[REDACTED]

REVIEW FIGS

Write asking for copies of original bills resulting in these D. Debits
 ↑
 on file

Date	Type	Description	Amount
14 May 2009	CHQ	[REDACTED]	[REDACTED]
15 May 2009	BAC	[REDACTED]	[REDACTED]
15 May 2009	D/D	BRITISH GAS SERV	34.87
18 May 2009	INT	[REDACTED]	[REDACTED]
18 May 2009	CHG	[REDACTED]	[REDACTED]
18 May 2009	C/L	[REDACTED]	[REDACTED]
19 May 2009	D/D	[REDACTED]	[REDACTED]
20 May 2009	D/D	[REDACTED]	[REDACTED]