

Details of second home *if applicable*

**Address of
second home**
*for Additional
Costs Allowance*

Postcode

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature

MP

Date

3/4/09

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 the Inland Revenue. 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.

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**Send your completed
form to**

Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA



Date of Bill
4 March 2009
This is not a tax invoice

Any questions?

Call us on
0845 052 0000

We're open Monday to Friday
8.00am until 8.00pm and Saturday
8.00am until 6.00pm.

Account number

005139 007563 POU4092A 47312 DOY154 246729011

Mr S Jackson



Gas bill

For gas supplied to

Date of this bill 4 March 2009 (We sent your last bill on 6 December 2008)

We have estimated your reading

Latest gas reading **7298** estimated on 4 March 2009.

Please pay **£993.39**

Please pay now using the payment slip below. Alternatively, you can find details of our other payment methods on the back of this bill. Please make cheques out to 'E.ON' and write '0108 1853 4400' (your account number) on the back.

Your prompt payment discount: we didn't receive payment for your last bill on time, so you've missed out on a 3% discount off this bill. To get 3% off your next bill, please pay within 14 days of the date of this bill.

See the back for a summary

Page 1 of 2



E.ON

bank giro credit

Reference

Credit account number

Amount due
No fee payable at PO counter

£ 993.39

Cheque payable to POST OFFICE LTD

Signature

Cash

Date

Cheque

£

NetWest Collection A/C. E.ON UK PLC

Cashier's stamp and initials

Please do not write below this line or fold this payment slip



Date of Bill
3 March 2009
This is not a tax invoice

Any questions?

Call us on
0845 052 0000

We're open Monday to Friday
8.00am until 8.00pm and Saturday
8.00am until 6.00pm.

Account number
[REDACTED]

000471 000809 POU5135A 47312 EQT180 247337011

Mr S Jackson
[REDACTED]

Electricity statement

For electricity supplied to [REDACTED]

Date of this statement 3 March 2009 (We sent your last statement on 6 December 2008)

We have estimated your readings

Latest electricity readings **76189** on your Day rate and **102796** on your Night rate. Both estimated on 3 March 2009.

About your reading If our estimates are very different to your actual readings, please contact us with your own readings.

Your account balance is **£451.85** in debit

What this means As you pay by Direct Debit, we will carry your balance forward to your next statement. We regularly review how much you are paying to make sure it is the right amount and will let you know if it needs to change.

See the
back for a
summary

anglianwater

For billing enquiries
please phone:

08457 919155

Account number:



112464193-Y-ABIL 47312501 3895/3895/1
MR S JACKSON &
MRS S JACKSON



Lines are open:
8am to 8pm
(Monday to Friday)
9am to 1pm (Saturday)

View your bills on-line
Anglian Water now offers
customers the option to
view and pay their bills on-
line. For more information
visit our website
www.anglianwater.co.uk

Account date 21 Feb 09
Premises supplied



Period of charge
✓ 1st April 09 - 31st March 10

Total water charge £266.30
Total sewerage charge £304.39

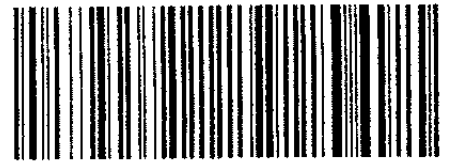
Bill amount £570.69

This is a statement in accordance with your direct debit instruction.
Your bank account will be debited on or immediately after 1 May 09
with £57.15 and on or immediately after 1st of each month
from Jun 09 to Feb 10 with £57.06 to clear the bill amount shown above.

A breakdown of your bill
can be found on the
following pages

Peterborough City Council

Town Hall, Bridge Street, Peterborough PE1 1HQ
Telephone: 01733 452258



Council Tax Bill for 2009/2010

Addressee

MR STEWART JACKSON



47312 - 501

Date of Issue: 09.03.2009

Account Number: [Redacted]

Property Band: G

Property Address



FDML\DD\11354\1

Efficiency Statement

Forecast cumulative
efficiency savings for
2008-09

As a % of 2008/09
baseline expenditure

Peterborough City Council

£1,229,000

0.7%

Cambridgeshire and
Peterborough Fire Authority

£113,000

0.5%

These efficiencies equal £23 for the average band D dwelling

Details of charge

	Prev Year Amt	Amount	% change
Peterborough City Council	£1738.20	£1781.65	2.5
Cambridgeshire Police Authority	£261.45	£274.50	5.0
Cambs and P'boro Fire Authority	£90.75	£93.90	3.5
Total charge	£2090.40	£2150.05	2.9

The amount you pay

Total charge for 01.04.2009 to 31.03.2010	£2150.05
10% unoccupied discount	-£215.01
Total Amount you must pay	£1935.04

Instalment details -

10 instalment(s) by Direct Debit

£189.04 due by 1 April 2009

followed by 9 instalments of £194.00 from 1 May 2009

As you have chosen to pay by Direct Debit, this notice is for information only.

===== IMPORTANT NOTE =====
 = There is no need to cancel your Direct Debit once all payments have been made =
 = unless you do not wish to pay your next bill by this method =
 =====

Other persons liable for this charge-



[REDACTED]

From: [REDACTED]
Sent: 08 April 2009 16:38
To: JACKSON, Stewart
Subject: PRIVATE AND CONFIDENTIAL

Dear Mr Jackson

Additional Costs Allowance (ACA) 2009/2010

Thank you for your ACA claim (now called PAAE) dated 3 April 2009.

Regarding your Council Tax payment, please confirm whether you have paid the full amount of £1,935.04 or whether payments are being made via monthly direct debit as stated on the invoice you sent to us. If you have settled this account in full, please send us a copy of a receipted invoice or other supporting documentation.

If, however, the Council tax bill is paid by direct debit, then the Department of Resources can only reimburse you for the actual expense incurred, that is, £189.04 for the month of April 2009. You will not then be required to send further documentation as you claim for reimbursement of this cost each month.

Please let me have your instructions as to how to proceed with this claim.

Yours sincerely

[REDACTED]

[REDACTED]
Assistant Validation Officer
Department of Resource
House of Commons
7 Millbank
London
SW1A 0AA

Tel: 020 7219 [REDACTED]
Fax: 020 7219 [REDACTED]

08/04/2009

April 09.

*Request Urgent
Payment!*

[Redacted]

From: Stewart Jackson [Redacted]
Sent: 17 April 2009 17:00
To: Enquiry and Advice
Subject: April ACA Claim for Stewart Jackson MP
Importance: High

FAO [Redacted]

Dear [Redacted]

Further to my April 2009 ACA claim, I am happy to confirm that the claim for the Peterborough City Council Council Tax 2009/2010 is for the whole year payment (as per my claim last year).

I trust that you will be able to facilitate the payment of this - and the other ACA items for April 2009, as per my claim of 2nd April 2009, received by you on 3rd April 2009.

yours

Stewart Jackson
MP for Peterborough

ext [Redacted]
[Redacted]

*Based on Member's confirmation
that full annual Council tax
settled please proceed with
reimbursement. [Signature] 20/04/09*

Windows Live Messenger just got better. [Find out more!](#)



HOUSE OF COMMONS

- 1 JUN 2009

PAAE 2

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

Office use only
Costs/Cat2

M JACKSPE
Allowance 514602

Supp/RYS ID

634001

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

STEWART JACKSON

PETERBOROUGH

Claim details

Month/period to be claimed

From 01 04 20 09 To 31 05 20 09

Subsistence

(No receipts required)

Number of nights spent away from main home

22
(2 months)

@ £25.00 per night £

550-00

Exp type/
Cat5
514637

Cost of accommodation

2009/2010

Halifax mtge
(May)

Mortgage interest

£ 336-02

514 631

Hotel

£ -

514 -

Rent (inc deposits)

£ -

514 -

Council Tax/rates

£ -

514 -

Fixtures, fittings and furnishings

429947

S-S 12-6-09

5888779
6

Total

£ NIL

514 -

Other household costs

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

Halifax Home Insurance 08/09
(See Schedule)
Virgin Broadband (May)

RECEIVED LIVING

£

309-88

514636

£

£

33-59

514636

£

£

£

£

Total

£ 1229-49

514 636

343-47

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

£ 1,229-49

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

1/6/09

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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



Your Halifax Home Insurance Schedule

Policy Number:	[REDACTED]
Insured Period:	14/11/2008 to 13/11/2009
Applicant 1 details	Mrs S Jackson
Applicant 2 details	Not applicable
Address of property insured	[REDACTED]

This information has been prepared based on the details you have provided. For full details of the cover you have chosen, please read your policy schedule together with your policy booklet. A policy booklet is available on request by telephoning us on **0845 602 7377**.

TOTAL PREMIUM (including IPT and your internet discount at the appropriate rate)	£309.88
MONTHLY PREMIUM	£25.82
Includes NCD for	
Buildings -	30%
Contents -	30%

Includes discounts for: The property being Alarmed, The property having the appropriate security measures in place.