



mk
HOUSE OF COMMONS

VALIDATION

03 JUN 2009

RECEIVED

Office use only
Cost/Cat2

M. Gwynne
Allowance 514602

PAAE 2

Supp/Res ID

634609

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

Member's Name (CAPITAL LETTERS)

ANDREW GWYNNE

Constituency (CAPITAL LETTERS)

DENTON & REDDISH

Claim details

Month/period to be claimed

From 01042009 To 02062009

Subsistence

(No receipts required)

Number of nights spent
away from main home

@ £25.00 per night £

Exp type/
Cat5

Cost of accommodation

Mortgage interest £

514

Hotel £

514

Rent (inc deposits) £

514

✓ Council Tax/rates £

618.86

514

633

Fixtures, fittings and furnishings

£

£

£

£

£

Total £

514

Other household costs

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

✓ British Gas

£

140.29

£

£

£

£

£

Total £

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 £ 759.15 ✓

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 2/6/09

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).

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



City of Westminster

Enquiries by post:

Westminster City Council, Council Tax, PO Box 165, Erith DA8 9DW

Send payments to:

Westminster City Council, PO Box 397, Warrington WA55 1GG


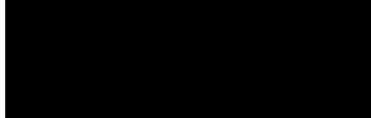


Tel: 0845 302 3400 8.30am to 6pm Monday to Friday

Minicom: 0845 070 0281 (call charges will vary)

Email: WestminsterCouncilTax1@Capita.co.uk



Date of Issue: 21-MAY-2009

MR A GWYNNE 		Address of property 	
Account reference 		Property reference 	

Council tax demand notice 2009/2010

The property above has been placed in **band D**. For properties in this band within the City of Westminster (not including the Montpelier Square area) the amounts set for the financial year 2009 to 2010 are as follows.

	Percentage (%) change from last year	
City of Westminster	0.0 % Increase	377.80
Greater London Authority	0.0 % Increase	309.82
<hr/>		
Council tax for your property 2009 to 2010	0.0 % Increase	687.62
<hr/>		
Charge for period 01-APR-2009 to 31-MAR-2010		687.62
Adjustments	Period	
Discount 10% : 2nd home/company property	01-APR-2009 31-MAR-2010	-68.76
Payments Received as at Date of Issue		-618.86
<hr/>		
<i>paid by direct debit</i>		

Please quote the full 11-digit account reference when making a payment.

If you believe you are no longer entitled to a discount, you must notify the City Council within 21 days or you may be subject to a penalty charge.

Total
0.00

Date of payment	Amount due	Date of payment	Amount due
01-APR-2009	618.86		

491

Mrs A GWYNNE



263 111



03707046872

Contact us

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 online

Customer reference number



Bill date:

14 May 2009

Bill period:

07 Feb 09 - 13 May 09



Your gas bill - actual

Please pay £140.29 - to reach us by 28 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	£192.70 in debit
What you paid	£190.70
Balance after your last payment	£2.00 in debit

This bill

Balance brought forward	£2.00 in debit
Gas you've used this period	£131.71
VAT at 5%	£6.58
Total to pay	£140.29 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 quarterly bill of a 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 

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  and sort code 

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 31 Mar 2009 £190.70

Total payments £190.70

Gas you've used this period

Meter number [REDACTED]

7 Feb 09 - actual **2031** We read your meter

18 Feb 09 - estimated **2050** Estimated

= **19 imperial units used over 12 days (estimated)**

Gas units converted = **601.53 kWh used over 12 days**

First 88.00 kWh x 7.259p £6.39

Next 513.53 kWh x 3.688p £18.94

Cost of gas used this period £25.33

19 Feb 09 - estimated **2050** Estimated at price change

13 May 09 - actual **2131** We read your meter

= **81 imperial units used over 84 days (actual)**

Gas units converted = **2564.43 kWh used over 84 days**

First 617.00 kWh x 6.860p £42.33

Next 1947.43 kWh x 3.289p £64.05

Cost of gas used this period £106.38

Total cost of gas used £131.71

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

imperial units used	metric conversion factor	calorific value	volume correction	to convert to kWh	gas used in kWh
19	x 2.83	x 39.3822	x 1.0226400	÷ 3.6	= 601.53

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? 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

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, 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.

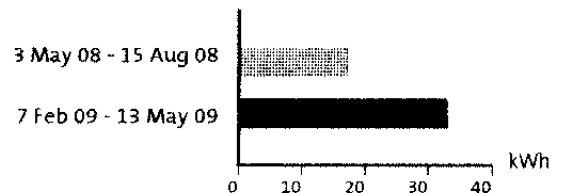
Step 2 If you remain dissatisfied, please write to: Andy Eley, Head of Complaints, British Gas, PO BOX 1577, Southampton SO18 9EX.

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.

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 14 May 2009.

* 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
[REDACTED]	[REDACTED]	£ 140.29	Cheque acceptable at a Post Office	
Mrs A GWYNNE				
Cashiers stamp and initials	Signature	Total cash		
[REDACTED]	Date	Cheques		
[REDACTED]		HSBC Head Office Collection Account		
[REDACTED]		£		

Please do not write in the area below or fold this voucher



HOUSE OF COMMONS

09/10

PAAE 2

Office use only
Costs/Cat2

Supp/Res ID

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

42,099.00
of 12/10

M GWYNNADE
Allowance 514602

- 1 JUN 2009

Member's Name (CAPITAL LETTERS)

Andrew Gwynna

Constituency (CAPITAL LETTERS)

683600

Claim details

Month/period to be claimed

From

2 0

To

2 0

Subsistence

(No receipts required)

Number of nights spent
away from main home

12

@ £25.00 per night £

300.00 ^{Exp type/} _{Cat5} 514 637

Cost of accommodation

5888725
MB 10/6

Mortgage interest £

740.04

514 631

Hotel £

514

Rent (inc deposits) £

514

Council Tax/rates £

514

Fixtures, fittings and furnishings

£

£

£

£

£

Total £

514

Other household costs

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

£

£

£

£

£

£

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 £ 1040.04

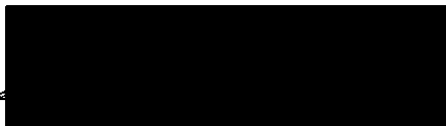
Authorisation and declaration

- ✓ I confirm that the amounts claimed were incurred in respect of my additional home as reported to the Department of Resources.
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Member's
Signature



Date 27/5/09

About filling in this form.

If you have any questions about this form,

Send your completed form to:

Operations Directorate, Department of Resources



5883586
HOUSE OF COMMONS

Mr Blisler

- 1 MAY 2009

PAAE 2

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

Office use only
Costs/Cat2

MGWYNAD
Allowance 514502

Supp/Res ID

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

667704

ANDREW GWYNNE

DENTON & REDDISH

Claim details

Month/period to be claimed

From 01042009 TO 30042009

Subsistence

(No receipts required)

Number of nights spent away from main home

10

@ £25.00 per night £

250.00

Exp type/
Cat5
637

Cost of accommodation

Mortgage interest £

1248.27

51463L

Hotel £

514 ---

Rent (inc deposits) £

514 ---

Council Tax/rates £

514 ---

424008
Cap 11/5

Fixtures, fittings and furnishings

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

Other household costs

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

THAMES WATER

£ 358.65

EDF - electricity

£ 59.20

Total

£ 417.85

514636

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 £ 1916.12

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 30/4/09

Data Protection

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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

JM0172159_1S0P1_40
AAE0062/000040/000073

42983 709 4



MRS A GWYNNE
[REDACTED]

Property Address: [REDACTED]

Your water services bill for the year 1 April 2009 to 31 March 2010

Current charges

Thank you for arranging to pay your bill by Direct Debit.

£358.65

The total shown will be collected from the account you have chosen on or shortly after 1st April 09

See below

Service charges 1 April 2009 - 31 March 2010

	Chargeable value/rate per £	Supply charge £	Fixed charge £	Totals £
Water	417 @ 48.72p	203.16	27.00	230.16
Wastewater	417 @ 22.18p	92.49	36.00	128.49
			Charges	£358.65

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



www.edfenergy.com
 Any questions?
0800 096 9000
 Mon-Fri 8am to 8pm
 Sat 8am to 2pm
 account number
 [REDACTED]

Electricity emergency
0800 028 0247
 24 hours a day 7 days a week
 bill for **22 Jan 09 - 17 Apr 09**
 bill date **17 Apr 09**



12483
 MR A GWYNNE
 MRS A GWYNNE



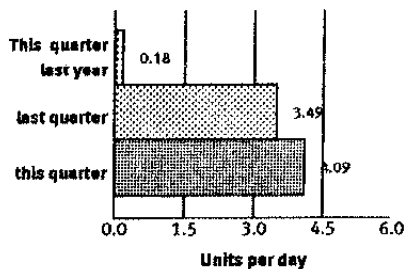
electricity bill: £59.20

based on an **estimated** reading
 Please pay **£59.20**.

G

For services at
 MR & MRS A GWYNNE

Your estimated average daily electricity usage



bill summary

Amount of last bill	£64.50
Payments	-£64.50
Charges this period	£59.20
Total for this period	£59.20

Payment due from the date of this bill, please ensure payment reaches us no later than **1 May 09**

Nectar points this quarter

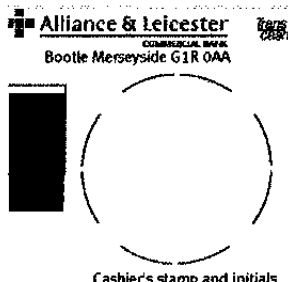


Nectar points to be claimed **50**

This meter reading is estimated

If you would like to supply us with an actual reading, so that you only pay for the energy you have used, please visit us at www.edfenergy.com or call us free on **0800 015 1736**

S [REDACTED]



Payment Slip

Reference (Customer account number)

[REDACTED]

signature

Credit Account Number

[REDACTED]

date

Amount due (no fee payable at PO counter)

£ 59.20

Cheque acceptable at PO counter

Bank Giro Credit



Cash	
Cheque	
£	



HSBC Bank plc
 Head Office Collection Account
 EDF Energy Customers plc

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