



HOUSE OF COMMONS

8002 MAT £0

Office use only
Cost/Cat2

PAAE 2

Supp/Res ID

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

M SHEEBHU

Allowance 514602

685201

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

BARRY SHEERMAN

HUDDERSFIELD

Claim details

Month/period to be claimed

From

04 04 2009

To

01 06 2009

(X2)

Subsistence

(No receipts required)

Number of nights spent away from main home

@ £25.00 per night £

Exp type/
Cat5

Cost of accommodation

588 9511

MB 15/6

Mortgage interest

£ 2500

514 631

Hotel

£

514 ---

April Rent (inc deposits)

£

514 ---

(x2)

Council Tax/rates

£ 337.90

514 633

Fixtures, fittings and furnishings

430599

GP 15/6

£

£

£

£

£

Total

£

514 ---

Other household costs

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

Disallowed Mr. Speaker's Statement 19/5/09

UTILITIES

Gas + Elect + Water

£

275

✓

INSURANCE

(Home)

£

122.41

✓

MAINTENANCE / HOME CARE

£

118

✓

PHONE

£

129.44

✓

£

£

Total

£

526.85

3489.75

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 £ 3364.75

Brc

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 1/6/2009

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

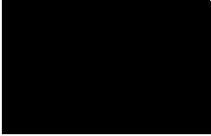


Council Tax Bill

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



For Year
2009/2010

000026677

Mrs Pamela Sheerman Mr Barry Sheerman 		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													
		<table border="1"> <tr> <td>Property Band</td> <td>G</td> <td>Charge % Change</td> </tr> <tr> <td colspan="2">2009/2010 Council Tax</td> <td>£2253.22 1.9%</td> </tr> <tr> <td colspan="2">G.L.A.</td> <td>£516.37 0.0%</td> </tr> <tr> <td colspan="2">L B OF LEWISHAM</td> <td>£1736.85 2.5%</td> </tr> </table>		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%
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 10% for Second Home Class A 01.04.2009 to 31.03.2010	£225.32
Total amount due for period 01.04.2009 to 31.03.2010	£2027.90

Payment Details

This bill is payable by DIRECT DEBIT 28TH OVER 12 INSTS as follows:

Date Due	Amount Due	Date Due	Amount Due
28.04.2009	£168.90 ✓	28.10.2009	£169.00
28.05.2009	£169.00 ✓	28.11.2009	£169.00
28.06.2009	£169.00	28.12.2009	£169.00
28.07.2009	£169.00	28.01.2010	£169.00
28.08.2009	£169.00	28.02.2010	£169.00
28.09.2009	£169.00	28.03.2010	£169.00

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.

British Gas

Your energy experts

Mrs Pamela Sheerman



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Contact us

0800 048 0505

Mon - Sun, 7am - 11pm

Please have your latest
meter reading handy.Planning on moving home?
Call the number above and press 2.

Or go to

britishgas.co.uk/billing

To manage your account online.

Customer reference number

Bill date: 12 May 2009

Bill period: 13 Feb 09 - 12 May 09

You're on our Click Energy rate

**Your gas statement
- actual**

Supply address:

Previous statement

Balance of your last statement	£209.41 in debit
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Current statement

Balance carried forward	£209.41 in debit
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What you paid	£144.00
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Gas you've used this period	£252.96
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Your discounts	£8.33 credit
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VAT at 5%	£12.23
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Your new account balance	£322.27 in debit
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Messages

No new messages.

Amount claimed
£275.00
Gas + Electricity +
Water.

What you paid - thank you

Direct Debit Payment	13 Mar 09	£72.00
Direct Debit Payment	15 Apr 09	£72.00
Total payments		£144.00

Gas you've used this period

Meter Number	[REDACTED]	
13 Feb 2009 - actual	1595	We read your meter
18 Feb 2009 - estimated	1665	
= 70 metric units over 6 days (actual)		
Gas units converted	= 778.04 kWh used over 6 days	
First 44.00 kWh x 6.862p =		£3.02
Next 734.04 kWh x 3.434p =		£25.21
19 Feb 2009 - estimated	1665	
12 May 2009 - actual	2250	You gave us your meter reading
= 585 metric units over 83 days (actual)		
Gas units converted	= 6502.25 kWh used over 83 days	
First 609.00 kWh x 6.689p =		£40.74
Next 5893.25 kWh x 3.122p =		£183.99
Total cost of gas used		£252.96

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

metric units used	calorific value	volume correction	to convert to kWh	gas used expressed in kWh
70	x 39.1280	x 1.022640	÷ 3.6	= 778.04

The above conversion is based on your first meter read.

To get a large print, talking or braille bill or to join our Home Energy Care register call 0845 955 5404 (Textphone 18001 0845 955 5202)

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 2 Apr 2008.

We may monitor or record calls to improve our customer service.

Emergency? Smell gas

U Call 0800 111 999 (24 hours)
For details of the company that delivers your gas supply, please call 08701 600 229
Mon - Fri, 8am - 9pm. Closed on bank holidays

Your gas meter point reference number

Accuread read your meter.
London Electricity Pricing Area

Getting in touch with us

✉ Write To: British Gas, PO BOX 3055
Eastbourne, BN21 9FE
☎ Central heating enquiries: 0845 677 7634

What to do if you have a complaint

Go to britishgas.co.uk/complaints for more information on the complaints process.

Advice?

Consumer Direct, the government's helpline for consumer advice offers clear, practical and impartial help and advice. You can call on 0845 404 0506 or go to www.consumerdirect.gov.uk

British Gas



Your energy experts

Mrs Pamela Sheerman



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Contact us

0800 048 0505

Mon - Sun 7am - 11pm

Please have your latest meter reading handy.

Planning on moving home? Call the number above and press 2

Or go to

britishgas.co.uk/billing

To manage your account online

Customer reference number



Bill date: 12 May 2009

Bill period: 13 Feb 09 - 12 May 09

You're on our Click Energy rate



Your electricity statement - actual

Supply address:

Previous statement

Balance of your last statement	£3.52 in debit
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Current statement

<i>Balance carried forward</i>	<i>£3.52 in debit</i>
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What you paid	£95.00
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Electricity you've used this period	£143.87
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Your discounts	£12.77 credit
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VAT at 5%	£6.55
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Your new account balance	£46.17 in debit
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Messages

No new messages.

What you paid - thank you

Direct Debit Payment	13 Mar 09	£47.50
Direct Debit Payment	15 Apr 09	£47.50
Total payments		£95.00

Electricity you've used this period

Meter Number	[REDACTED]	
13 Feb 2009 - actual	53647	We read your meter
06 May 2009 - estimated	54920	
= 1273 metric units over 83 days (null)		
First 114 kWh x 20.07p =		£22.88
Next 1159 kWh x 9.73p =		£112.84
07 May 2009 - estimated	54920	
12 May 2009 - actual	54996	You gave us your meter reading
= 76 metric units over 6 days (null)		
First 8 kWh x 20.069p =		£1.61
Next 68 kWh x 9.617p =		£6.54
Total cost of electricity used		£143.87

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

Electrical emergency or power cut?

! Call 0800 028 0247 (24 hours)
Your electricity distributor is:
LPN

Your electricity supply number

S [REDACTED]
Accuread read your meter.
London Electricity Pricing Area

Getting in touch with us

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We may monitor or record calls to improve our customer service.



Bill date
16 March 2009
Account Number
[REDACTED]

Water Services Bill
Tel: 0845 9200 805

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

JM0173032...150P1_0922
AA60380/006923/014881



[REDACTED]
MRS P SHEERMAN
[REDACTED]

Your new payment plan, starting April 2009

1st instalment
16th April 09

£18.00

11 instalments
16th May 09
to 16th March 10

£18.00

Your new payment plan will be paid by Direct Debit in 12 monthly instalments

The payments shown will be collected from the account you have selected on or shortly after the 16th of the month

Adjustments Customer credit

0.01 CR

How we work out your new plan

We estimate that your annual bill will be **£216.00**. This includes water you have used since your last service bill dated 21 October 2008 and has allowed for seasonal usage and fixed charges.

Each time we take a meter reading at your property, we update our records. Every 12 months we see if the estimate was sufficient to cover the amount of water you used. If any under or over payment was made this will be adjusted in next year's payment plan.

Your Direct Debit details...

We will collect payments from the following account:
MRS P SHEERMAN [REDACTED]
If these details are incorrect or if you would like to change your direct debit details call us on 0845 9200 805



Mr BJ Sheerman &
Mrs PE Sheerman

Your policy number is - [REDACTED]

Tel 0845 600 6001

Fax 01422 439933

Page 1 of 5

Dear Mr Sheerman & Mrs Sheerman

Renewal of Halifax Home Insurance

Thank you for choosing Halifax Home Insurance last year. The renewal date for your buildings and contents insurance is 28th April 2009 and an insurance schedule for the next 12 months is attached. The annual premium for your policy is £734.41 which includes Insurance Premium Tax at 5%.

What you need to do now

1. Your insurance cover and your needs:- Check your Policy Schedule to make sure the cover still meets your needs.

We have introduced an excess of £250 which will be payable in addition to any applicable excess if you make a claim for escape of water. All applicable excess amounts are shown in your policy schedule.

2. If your needs or circumstances have changed:- Please contact us and speak to one of our advisors who will be happy to discuss your new requirements.

Payment details

Unlike many insurance providers, we don't make a charge for payments made by monthly Direct Debit. As you have previously paid by Direct Debit, your payment will be collected as usual, in line with the following information:

Account Name MR B J SHEERMAN	Bank sort code: [REDACTED]
Account Number [REDACTED]	Reference Number: [REDACTED]
Originator Identification number: [REDACTED]	

We will collect one payment of £61.21 on 28th April 2009 and 11 collections of £61.20 each month starting from 28th May 2009.

Unless your needs and circumstances have changed, there is no need for you to contact us - your insurance will automatically renew on 28th April 2009.

Some advantages of renewing your Halifax Home Insurance are shown below:

- Stress free claims. Our Personal Claims Consultants and dedicated support team will guide you through the claims process to ensure you receive the very best claims service.
- Claims on Home Emergency and Legal Expenses do not affect your No Claims Discount.

Mrs P. Sheerman



059 000

490



British Gas



Dear Mrs Pamela Sheerman

It pays to stay with HomeCare.

Thank you for choosing British Gas over the last year. Just to remind you, your HomeCare 400 (plus other products you hold with us) 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.

Even though you don't qualify for our no-usage discount (as stated in your Terms & Conditions), if this year is trouble-free and you don't need to call out one of our engineers for a repair, you'll receive the discount at your next renewal.

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 30 April 2009 for £59.00, followed by 11 payments of £59.00. 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

can no longer part- see letter

Your HomeCare number

Letter reference

Date

5 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

275230000531

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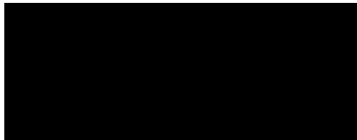
4815 04815A8150*

A Centrica business

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PRIVATE AND CONFIDENTIAL

Mr Barry Sheerman MP



Tel : 020 [REDACTED]
Fax : 020 [REDACTED]
Email : [REDACTED]@parliament.uk

12 June 2009

Dear Mr Sheerman

Personal Additional Accommodation Expenditure (PAAE) 2009/2010

Thank you for your PAAE claim dated 1 June 2009, a copy of which is enclosed for ease of reference.

I refer to the previous correspondence from Andrew Walker, Director General of Resources, dated 21 May 2009 informing Members of the changes to the rules relating to allowances as decided by The Members Estimate Committee, following Mr Speaker's statement of 19 May.

Effective from 20 May Members may now only use PAAE to claim rent, including ground rent, hotel accommodation, overnight subsistence, mortgage interest (which will be capped at £1,250 per calendar month) council tax, service charges, utility bills (gas, water, electricity, oil, telephone calls and line rental), insurance (buildings and contents).

Therefore, we can no longer reimburse you for costs relating to the gas insurance. Your claim has been reduced by £118.00. The remainder of your claim, totalling £3,364.75, has been processed and the funds should reach your account within the next few days.

If you have any questions regarding the above, please contact me or the Enquiry and Advice team on extension [REDACTED]

Yours sincerely



Assistant Validation Officer

Encl.

DIRECTOR GENERAL OF RESOURCES **ANDREW WALKER CPFA**
DIRECTORATES: **JANET RISSEN** (BUSINESS MANAGEMENT & DEVELOPMENT) **TERRY BIRD** (OPERATIONS)
HEATHER BRYSON MA FCIPD (HUMAN RESOURCE MANAGEMENT & DEVELOPMENT)
CHRIS RIDLEY MBA FCCA (FINANCIAL MANAGEMENT) **BONNIE MOHAN MCIPS** (COMMERCIAL SERVICES)
DEPARTMENT OF RESOURCES HOUSE OF COMMONS LONDON SW1A 0AA



INVESTOR IN PEOPLE