



HOUSE OF COMMONS 43/150

6002 NAT 9.1

PAAE 2

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

9/19/06

Office use only  
Cost/Cat2

MBLUNDBR

Allowance 514602

Supp/Res ID

090902

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

DAVID BUNNICK

SHEFFIELD BRIGHTSIDE

**Claim details**

Month/period to be claimed

From

01 05 2009

To

31 05 2009

**Subsistence**

(No receipts required)

Number of nights spent  
away from main home

12

@ £25.00 per night £

300

Exp type/  
Cat5

514637

**Cost of accommodation**

2009/2010

Mortgage interest £

514 ---

Hotel £

514 ---

Rent (inc deposits) £

704.00

514 632

Council Tax/rates £

514 ---

**Fixtures, fittings and furnishings**

5890318

MB 1916

Total £

514 ---

**Other household costs**

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

BT

E.ON

£

120.52 514636

£

156.43 514636

£

£

£

£

£

Total £

276.95 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

£ 1280.95

**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

8/6/09

**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 2052, 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

**e.on**

**Date of Bill**  
20 May 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**

005141 009154 POU1244A 45871 UNO153 284071011

Mr D Blunkett

## Electricity bill

For electricity supplied to [REDACTED]  
Date of this bill 20 May 2009 (We sent your last bill on 20 February 2009)

## We have estimated your reading

Latest electricity reading **20863** estimated on 20 May 2009.

### Please pay **£156.43**

**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 [REDACTED] (your account number) on the back.

**Your prompt payment discount:** to continue to get a 3% prompt payment discount off your bill, please pay within 14 days of the date of this bill.

*cheque sent  
7/6/09*

See the back for a summary →

Page 1 of 4

**BT**

Bringing it all together

Your account and bill number  
[REDACTED]MR D BLUNKETT  
[REDACTED]Date  
2 June 2009If you have a query  
please see reverse for  
our contact details.**Your BT bill**

for [REDACTED]

Rental charges	£ 100.89
Payment charges	£ 4.50
VAT	£ 15.13
<b>Total now due</b>	<b>£ 120.52</b>

*Please make sure we receive the total now due by  
13 June 2009.***OneBillPlus**

Imagine having all your voice and data costs consolidated on one bill, with one payment date and one fully itemised report. Imagine further the facility to analyse your billed data electronically across your whole organisation or at cost centre level, saving you time and effort.

With OneBillPlus and the BT Billing Analyst you can and it's free. For more information on these products please visit [www.bt.com/btbillinganalyst](http://www.bt.com/btbillinganalyst) or contact your account manager.

**Save money with Direct Debit**  
You'll save £4.50 a quarter by changing the way you pay to Direct Debit and have peace of mind knowing your bill's paid automatically. Setting up is simple., go to [www.bt.com/business/ddsignup](http://www.bt.com/business/ddsignup)

*Cheque sent  
7/6/09*

00027109



HOUSE OF COMMONS

GA

5887151

PAAE 2

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

Office use only  
Cost/Cat2

Supp/Res ID

M BLUNDEB

Allowance 514602

682906

28 MAY 2009

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

DAVID BLUNDEB

SHEFFIELD BRIGHTSIDE

Claim details

Month/period to be claimed

From 01042009 To 30042009

Subsistence

(No receipts required)

Number of nights spent away from main home

12

@ £25.00 per night £

300

Exp type/  
Cat5

SK4637

Cost of accommodation

Mortgage interest £ 514 ---

Hotel £ 514 ---

Rent (inc deposits) £ 704-00 514 632

Council Tax/rates £ 2271-87 514 633

428705  
CC 04/6

Fixtures, fittings and furnishings

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

Other household costs

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


BRITISH GAS	£	356-41	SK4636
	£		
	£		
	£		
	£		
	£		
Total	£	3332-28	14 ---

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 £ 3632-28 ✓

**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 23/5/09

**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).

RENT DEMAND



Invoice to: The Rt Hon D Blunkett



Invoice No:



Rental Ref:



Tax point: 1 Apr 2009

VAT Reg. No:



Re:



From	Period To	Description	VAT	Gross
1 Apr 2009	30 Apr 2009	Monthly Insurance in Advance	0.00	24.00
1 Apr 2009	30 Apr 2009	Monthly Rent in Advance	0.00	680.00
			0.00	704.00
<b>Amount Due</b>				<b>£704.00</b>

Blunkett & Co  
 14 APR 2009  
 This amount will be claimed by direct  
 debit from your bank account on or just after  
 14 APR 2009  
 You need take no further action  
 to pay this invoice

Acceptance of rent from any other person other than the Tenant(s) shall not imply any change in the tenancy, the Tenant(s) remaining the person(s) named in this rent demand

Please remove and return with remittance to



From: The Rt Hon D Blunkett



Invoice No:



Rental Ref:



Tax Point: 1 Apr 2009

Amount Payable: £704.00

This amount will be claimed by direct  
 debit from your bank account on or just after

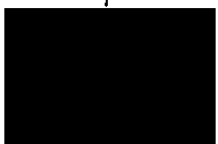
14 APR 2009

You need take no further action  
 to pay this invoice

CHEQUES SHOULD BE MADE PAYABLE TO THE ABOVE COMPANY AND CROSSED 'A/C PAYEE ONLY'

tel: [redacted] • fax: [redacted] • e-mail: [redacted]

VAT No GB [redacted]



Subj: **Payment Authentication Receipt**  
 Date: 03/04/2009 11:17:51 GMT Standard Time  
 From: [REDACTED]  
 To: [REDACTED]

Rt Hon David Blunkett MP  
[REDACTED]

Derbyshire Dales District Council

Date: 03 April 2009 Time: 11:17

Thank you for your payment to Derbyshire Dales District Council. Please keep this e-mail as a record for your accounts.

Account Details

Transaction ID	Payment for	Reference	Amount
[REDACTED]	Council Tax	[REDACTED]	GBP1363.12
Total:			GBP1363.12

Payment Details

Payment Reference: [REDACTED]  
 Card Number: \*\*\*\*\*[REDACTED]  
 Card Holder Name: Mr David Blunkett  
 Authorisation Code: [REDACTED]  
 Email Address: [REDACTED]  
 Merchant Number: [REDACTED]

Total Amount: GBP1363.12

03 April 2009 [REDACTED]



Town Hall, Bank Road  
 Matlock  
 Derbyshire  
 DE4 3NN  
 www.derbyshiredales.gov.uk  
 Tel: 01629 761100 (General Council Enquiries)

**COUNCIL TAX BILL 2009/2010**

Date of issue: 06 Mar 2009

Account Reference: [REDACTED]  
 (To be quoted in all communications)

Property Reference: [REDACTED]

RT.HON DAVID BLUNKETT MP

Address of property subject to Council Tax (if different)

☎ Telephone payments 01629 761295

☎ Council Tax enquiries 01629 761222

Our current records indicate that the person(s) named on this bill is (are) liable to pay Council Tax for the property shown. The Council Tax helps to pay for spending on local services. Some of this spending is also paid for by the Government and from rates paid by businesses.

THE CURRENT VALUATION BAND FOR THE ABOVE PROPERTY IS BAND D

AMOUNT OF COUNCIL TAX PER BAND D

Derbyshire County Council  
 Derbyshire Police Authority  
 Derbyshire Fire Authority  
 Derbyshire Dales District Council  
 Parish of Beeley (to meet the parish spending needs of  
 £3717.00)

CHARGE FOR 2009/2010	% CHANGE FROM PREVIOUS YEAR
£1061.30	2.9
£161.32	8.7
£65.52	4.0
£184.23	3.9
£42.21	1.8
<b>£1514.58</b>	<b>3.7%</b>

Annual Charge for Period

DETAILS OF CHARGE	PERIOD	£	p
Council Tax due for period	01.04.2009 to 31.03.2010	£1514.58	
10% discount (second home)	01.04.2009 to 31.03.2010	-£151.46	
<i>Paid on line 3/4/09</i>			
<b>Total amount due for period 01.04.2009 to 31.03.2010</b>		<b>£1363.12</b>	

This bill is payable as follows by Direct Debit:

Date Due	Amount Due	Date Due	Amount Due
10 Apr 2009	£139.12	10 Oct 2009	£136.00
10 May 2009	£136.00	10 Nov 2009	£136.00
10 Jun 2009	£136.00	10 Dec 2009	£136.00
10 Jul 2009	£136.00	10 Jan 2010	£136.00
10 Aug 2009	£136.00		
10 Sep 2009	£136.00		

Reason for sending bill: Annual Council Tax Bill

Subj: **Payment Authentication Receipt**  
Date: 07/04/2009 10:14:17 GMT Standard Time  
From: [REDACTED]  
To: [REDACTED]

Rt Hon David Blunkett MP  
[REDACTED]

Derbyshire Dales District Council

Date: 07 April 2009 Time: 10:13

Thank you for your payment to Derbyshire Dales District Council. Please keep this e-mail as a record for your accounts.

Account Details

Transaction ID	Payment for	Reference	Amount
[REDACTED]	Council Tax	[REDACTED]	GBP908.75
Total:			GBP908.75

Payment Details

Payment Reference: [REDACTED]  
 Card Number: \*\*\*\*\*[REDACTED]  
 Card Holder Name: Rt Hon David Blunkett MP  
 Authorisation Code: [REDACTED]  
 Email Address: [REDACTED]  
 Merchant Number: [REDACTED]

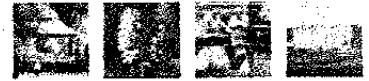
Total Amount: GBP908.75

07 April 2009 [REDACTED]





# DERBYSHIRE DALES DISTRICT COUNCIL



One of the Best Places in Britain to live, work and visit.

[Search This Site](#)

## Online Payments

Current Stage **1** 2 3 4 5 Of 5

### Thank you for your payment

Your card has been authorised and the payment has been debited from your account. Please keep a record of the information for your accounts.

**IMPORTANT:**

If the computer you are using could be accessed by others, we suggest that you close all your browser windows when you exit this e-payments service.

Payment For	Reference Number	Name on bill/invoice	Amount
Council Tax	[REDACTED]	Rt Hon David Blunkett MP	£908.75
			Item Total £908.75

Payment Reference	Auth Code	Transaction Date	Transaction Time
[REDACTED]	[REDACTED]	07-04-2009	10:13

458

Mr D BLUNKETT



227 111



Customer reference number



**Bill date:**

18 April 2009

**Bill period:**

10 Jan 09 - 17 Apr 09



## Your gas bill - estimated

**Please pay £356.41 - to reach us by 5 May 2009**

Pay by this date and you'll benefit from our new Prompt Pay discount on your next bill

11523

*Paid by cheque  
10/5/09*

### Before this bill

Your previous bill	£354.83 in debit
What you paid	£354.89
Balance after your last payment	£0.06 in credit

### This bill

Balance brought forward	£0.06 in credit
Gas you've used this period	£339.50
VAT at 5%	£16.97
<b>Total to pay</b>	<b>£356.41</b> 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**

**ⓘ** We've estimated the reading for this statement. If your current meter reading is significantly different you may give us your new reading at **britishgas.co.uk/meterreads** or by calling freephone (0800 107 0224).

### Ways to pay your bill