

Member's claim form

370766  
48 2/7

25 JUN 2008

425902

About filling in this form

- For details of costs you can claim for, see *Green Book* section **11V. A**
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

514602  
514500

Your details

Name  
in CAPITAL LETTERS  
Constituency

Dr. DOUG NAYSMITH  
Bristol NW

Claim details

Notes

You can only claim for

Please list

Please attach

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

MNAYSJBR

RR

Period of claim

from 01 / 04 / 08 to 30 / 06 / 08

Total cost of hotel stays  
attach all receipts

£ / : / p

Mortgage payments  
(interest only) of

£ 4,075:50 p x 3 months rent @ £1,358.50

Food

£ 300:00 p

Utilities

£ 126:97 p

Council Tax/Rates

£ / : / p

Telephone and telecommunications

£ / : / p

Cleaning

£ 20:00 p

Service/maintenance

£ / : / p

Repairs/insurance/security

£ / : / p

Other

£ / : / p

▶ please specify

Other

£ / : / p

▶ please specify

Other

£ / : / p

▶ please specify

Total

£ 4,622:47 p

please pay  
£4,522.47

**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance

[Redacted Address] [Redacted 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

[Redacted Signature] MP

Date

24/06/08

**Data protection**

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

The information you give will be seen by:

- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

We will normally keep the information you give for three years following the year in which you incurred the expense.

If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

Send your completed  
form to

Members' Allowances Section, Operations Directorate,  
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA



MR J NAYSMITH



Account Number



## OVERDUE ELECTRICITY BILL

Date

30 April 2008

Dear Customer

**If you have paid within the last 7 days please accept our thanks and we apologise for having contacted you.**

We have not yet received payment for your electricity bill. You can pay using your debit card by calling us free on **0800 056 6340**. Please have your account number when making this call. Alternatively you can use another payment method described overleaf.

If you have overlooked payment of your account you may be interested in paying by Direct Debit, this allows you to spread payments throughout the year and because the amount is debited automatically from your bank/building society account you don't need to worry about remembering to pay your bill. What's more, you will enjoy a discount on your future bills.

If you are having difficulty paying please call us free on **0800 056 6340**, we may be able to help by offering further payment options, but we need you to call us to do this.

**You can pay this bill NOW by debit card, free of charge, by calling us on Freephone 0800 056 6340**

Yours sincerely



Director of Account and Revenue Management

**Amount  
you owe  
£126.97**

*Paid i/f 7/05/08  
Cheque no. 792145*



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

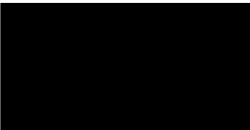
24 hours a day 7 days a week

bill for 31 Dec 07 - 31 Mar 08

bill date 2 Apr 08

24821

MR J NAYSMITH



Page 2 of 3



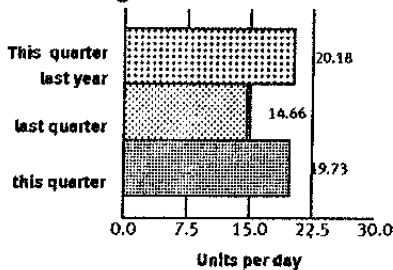
electricity bill: **£126.97**

Please pay **£126.97**.

A



### Your average daily electricity usage



### bill summary

Amount of last bill	<b>£124.46</b>
Payments	<b>-£124.46</b>
Charges this period	<b>£126.97</b>
Total for this period	<b>£126.97</b>

Payment to reach us by 16 April 08

### Nectar points this quarter



Nectar points to be claimed 50

#### Remember to claim your Nectar points

To make sure you continue to receive your Nectar points, you need to tell us that you wish to claim them.

All you have to do to claim your Nectar points is visit us at [www.edfenergy.com/nectarclaim](http://www.edfenergy.com/nectarclaim)

S [REDACTED]



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 31 Dec 07 - 31 Mar 08

bill date 2 Apr 08

A = actual reading

E = estimated reading

### bill breakdown

#### payments over the last period

<b>Amount of last bill</b>	<b>£124.46</b>
<b>Payments</b>	
Payment 7 Feb	-£124.46
Received with thanks	
<b>Total payments</b>	<b>-£124.46</b>

#### Bill Format

Prices have changed with effect from 18th January 2008. Your bill may show two sets of charges, one at the old rate and one at the new rate.

#### About your unit split

Because of the tariff you are on, we charge you a different price for your first units than we do for the rest.

#### Electricity you've used this period.

Meter number [REDACTED] Economy 7 Electricity Tariff

Reading period 31 Dec 07 to 31 Mar 08

	previous	latest	units	unit split	pence	charges
Day	57640 A	57728 E	88	first 49 at 16.470p		£8.07
31 Dec 07 to 18 Jan 08				next 39 at 9.880p		£3.85
Day	57728 E	58085 A	357	first 200 at 17.770p		£35.54
18 Jan 08 to 31 Mar 08				next 157 at 10.660p		£16.74
Night	19838 A	20105 E	267	267 at 3.950p		£10.55
31 Dec 07 to 18 Jan 08						
Night	20105 E	21189 A	1084	1084 at 4.260p		£46.18
18 Jan 08 to 31 Mar 08						
<b>Total before VAT</b>						<b>£120.93</b>

Electricity charges	£120.93
VAT at 5%	£6.04
<b>Total charges this period</b>	<b>£126.97</b>
<b>Total for this period</b>	<b>£126.97</b>

Payment to reach us by 16 April 08

### Nectar points breakdown

Loyalty points	50
<b>Total points to be claimed this quarter</b>	<b>50</b>
<b>Total points to be claimed this year</b>	<b>100</b>



Member's claim form

06 AUG 2008

525300

Members' Allowances

MM 584/703 SW 11.08.08

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

INV. A

514602

514500

Your details

Name in CAPITAL LETTERS

DR. DOUG NAYSMITH

Constituency

Bristol NW

MNAYSBR

Claim details

Notes

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

Please list

- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

RR

Period of claim

from 01 / 07 / 08

to 31 / 08 / 2008

Total cost of hotel stays attach all receipts

£ - : - p

377765

Mortgage payments (interest only) of

£ 3,033 : 34 p ✓ £1,516.67 x 2

S.S 12-8-08

Food

£ 200 : 00 p ✓

Utilities

£ 91 : 65 p ✓

Council Tax/Rates

£ - : - p

Telephone and telecommunications

£ - : - p

Cleaning

£ 20 : 00 p ✓

Service/maintenance

£ - : - p

Repairs/insurance/security

£ - : - p

Other

£ 70 : 50 p ✓ please specify

Bheeterton Renewal Fee

Other

£ - : - p please specify

Other

£ - : - p please specify

Total

£ 3,415 : 49 p ✓

**Details of second home** *if applicable*

Address of second home  
for Additional Costs Allowance

[Redacted address field] Postcode [Redacted post code field]

**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

[Redacted signature]

MP

Date

4/08/08

**Data protection**

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

The information you give will be seen by:

- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

We will normally keep the information you give for three years following the year in which you incurred the expense.

If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

Send your completed form to

Members' Allowances Section, Operations Directorate,  
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

[REDACTED]

[REDACTED]

Dr JD Naysmith

[REDACTED]

11 June 2008

Dear Dr Naysmith

**Re:** [REDACTED]

We are pleased to confirm that your landlord wishes to renew the tenancy for the above property on the following terms:

1. The Agreement to be renewed from 25th July 2008 to 24th July 2009.
2. The rental to be in the sum of £1,516.67 calendar monthly in advance.
3. Subject to execution of a Memorandum of Agreement and completion of a Standing Order Mandate.

Accordingly we enclose the following documents for your signature and request that you return them to our office within the next 7 days. Failure to do so may result in your landlord wishing to remarket your property.

- Memorandum of Agreement
- Standing Order Mandate, Please send direct to your bank

Please do not date the Memorandum of Agreement.

These documents should be accompanied by a cheque in the amount of £60.00 plus VAT for full payment of our administration invoice (copy enclosed) this should be sent to our office within 14 days of receipt.

Finally, please note that as a matter of course when a renewal is agreed a Let By board will go up outside the property for a period of two weeks where permitted.

Should you have any queries please do not hesitate to contact us.

Yours sincerely

[REDACTED]

Enc.





**MEMORANDUM OF AGREEMENT**

[Redacted]

("the Landlor

Naysmith

("the Tenan

("the Guaranto

[Redacted]

("the Premise

The original agreement dated 1st August 1997

("the Agreemen

The Landlord grants and the Tenant takes a renewal of the original term within the Agreement to commence on **25th July 2008** to end on **24th July 2009** at a rental of **£1,516.67 calendar monthly** save and except as to the term and rent all other terms and conditions within the Agreement shall apply to this **renewal**.

Dated: DO NOT DATE

SIGNED by the Tenant or his authorised agent in the presence of:

Tenant's Signature

[Redacted]

Witness Signature

[Redacted]

Witness Name

[Redacted]

Witness Occupation

RESEARCHER

Witness Address

[Redacted]

[REDACTED]

[REDACTED]

Dr JD Naysmith

[REDACTED]

31 July 2008

Dear Dr Naysmith

Re: [REDACTED]

Further to our previous correspondence regarding extending the Tenancy relating to the above property. We have pleasure in enclosing a copy of the Memorandum of Agreement signed by the landlord for your retention.

If you require any further information or assistance in this matter please do not hesitate to contact us.

Yours sincerely

[REDACTED]

[REDACTED]

**MEMORANDUM OF AGREEMENT**

[Redacted]

("the Landlord")

Naysmith

("the Tenant")

("the Guarantor")

[Redacted]

("the Premises")

The original agreement dated 1st August 1997

("the Agreement")

The Landlord grants and the Tenant takes a renewal of the original term within the Agreement to commence on **25th July 2008** to end on **24th July 2009** at a rental of **£1,516.67 calendar monthly** save and except as to the term and rent all other terms and conditions within the Agreement shall apply to this **renewal**.

Dated: 25<sup>th</sup> July 2008

SIGNED by the Landlord or his authorised agent in the presence of:

Landlord's Signature

[Redacted Signature]

Witness Signature

[Redacted Signature]

Witness Name

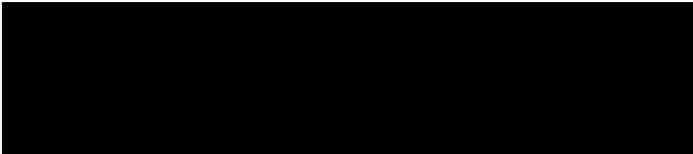
[Redacted Name]


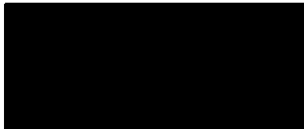
Witness Occupation


*Executive Officer*

Witness Address

[Redacted Address]



TO: Dr JD Naysmith 	
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**Invoice RE: 3.** 


Administration Fee	£60.00
VAT (17.5%)	£10.50
<b>TOTAL</b>	<u>£70.50</u>

**WE LOOK FORWARD TO RECEIPT OF THE ABOVE MONIES BY RETURN IN THE FORM OF A CHEQUE OR BY BANK TRANSFER BEFORE THE COMMENCEMENT OF THE TENANCY.**

**\* Please remember to quote the property as reference for the payment – thank you**

**Barclays Bank Plc  
St Johns Wood and Swiss Cottage Branch  
PO Box 2764  
London  
NW3 6JD**

**SORT CODE:**  
**ACCOUNT NO:**  
**ACCOUNT NAME:** 

**Please make cheques payable to:** 



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 **31 Mar 08 - 30 Jun 08**  
 bill date **1 Jul 08**



24821

Page 2 of 3

MR J NAYSMITH



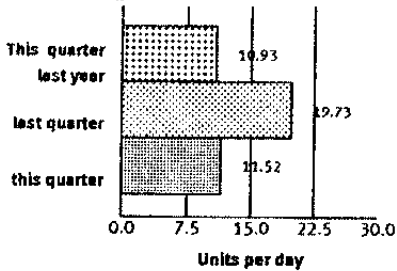
**electricity bill: £91.65**

Please pay **£91.65**.

A



**Your average daily electricity usage**



**bill summary**

Amount of last bill	<b>£126.97</b>
Payments	<b>-£126.97</b>
Charges this period	<b>£91.65</b>
Total for this period	<b>£91.65</b>

Payment due from the date of this bill, please ensure payment reaches us no later than **15 July 08**

**Nectar points this quarter**



Nectar points to be claimed **50**

**Remember to claim your Nectar points**

To make sure you continue to receive your Nectar points, you need to tell us that you wish to claim them. All you have to do to claim your Nectar points is visit us at [www.edfenergy.com/nectarclaim](http://www.edfenergy.com/nectarclaim)

*Paid i/t 26/07/08*  
*cheque no. : 115064*

S [REDACTED]



Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

Your details

Name Dr DOUG NAYSMITH 562203  
 in CAPITAL LETTERS  
 Constituency Bristol NW INV. A  
514602

Claim details

Notes

MNAYSTBR

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 01 / 09 / 08 to 31 / 10 / 08 x 2

Total cost of hotel stays  
attach all receipts

£ — : — p

Mortgage payments  
(interest only) or rent

£ 3,033 : 34 p ✓

Food

£ 200 : 00 p ✓

Utilities

£ 80 : 00 p ✓

Council Tax/Rates

£ — : — p

Telephone and telecommunications

£ — : — p

Cleaning

£ 20 : 00 p ✓

Service/maintenance

£ — : — p

Repairs/insurance/  
security

£ — : — p

Other

£ — : — p

▶ please specify

Other

£ — : — p

▶ please specify

Other

£ — : — p

▶ please specify

Total

£ 3,333 : 34 p ✓

389655  
AM 28/10.  
5851976  
SM 27/10

**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance

[Redacted address] [Redacted 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

[Redacted signature]

MP

Date

22/10/08

**Data protection**

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

The information you give will be seen by:

- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

We will normally keep the information you give for three years following the year in which you incurred the expense.

If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

Send your completed form to

Members' Allowances Section, Operations Directorate,  
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA



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 **30 Jun 08 - 24 Sep 08**  
 bill date **26 Sep 08**



24821

MR J NAYSMITH  
 [REDACTED]

Page 2 of 3



**electricity bill: £80.00**

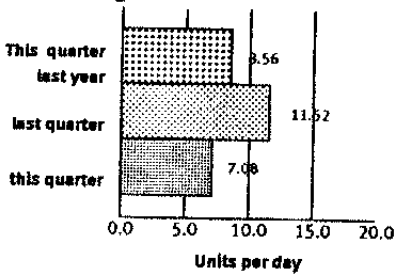
Please pay **£80.00**.

A

*Paid i/t 9/10/08  
 Cheque no.: 205457*



Your average daily electricity usage



**bill summary**

Amount of last bill	<b>£91.65</b>
Payments	<b>-£91.65</b>
Charges this period	<b>£80.00</b>
Total for this period	<b>£80.00</b>

Payment due from the date of this bill, please ensure payment reaches us no later than 10 October 08

**Nectar points this quarter**



Nectar points to be claimed **50**

**Remember to claim your Nectar points**

To make sure you continue to receive your Nectar points, you need to tell us that you wish to claim them. All you have to do to claim your Nectar points is visit us at [www.edfenergy.com/nectarclaim](http://www.edfenergy.com/nectarclaim)

Total points to be claimed this year

**200**

S [REDACTED]





Member's claim form

03 DEC 2008

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

584001

Your details

Name in CAPITAL LETTERS

Dr. DOUG NAYSMITH

INV. A

Constituency

Bristol NW

514602

514500

Office use only

Costc

M N A Y S J B R

Supp/Res ID

[Redacted]

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

5858 675

SM 9/12

Period of claim

from 01 / 11 / 08

to 31 / 12 / 08 (x2)

03 DEC 2008

Total cost of hotel stays  
attach all receipts

£ — : — p

Mortgage payments  
(interest only)

£ 3,033 : 34 p ✓

Food

£ 400 : 00 p ✓

Utilities

£ — : — p

Council Tax/Rates

£ — : — p

Telephone and telecommunications

£ — : — p

Cleaning

£ 25 : 00 p ✓

Service/maintenance

£ — : — p

Repairs/insurance/  
security

£ — : — p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 3,458 : 34 p ✓

396813

JE 9/12

**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance

[Redacted]

[Redacted]

Postcode

[Redacted]

**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

[Redacted]

MP

Date

2/12/08

**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.

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).

Send your completed  
form to

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



Member's claim form

10 FEB 2009

Members' Allowances

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

INV. A 622407  
514602

Your details

Name  
in CAPITAL LETTERS  
Constituency

Dr. DOUG NAYSMITH

Bristol NW

Claim details

Notes

MNAYSJBR

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

Please list

- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

RL

BC ✓

Period of claim

from 01, 01, 09 to 28, 02, 09 x 2

Total cost of hotel stays  
attach all receipts

£ — : — p

Mortgage payments  
(interest only) OR rent

£ 3,033: 34 p ✓

5869067

Food

£ 450: 00 p ✓

RS 13/02/09

Utilities

£ 90: 79 p ✓

Council Tax/Rates

£ — : — p

408068

Telephone and telecommunications

£ — : — p

SM 15/2/09

Cleaning

£ 25: 90 p ✓

Service/maintenance

£ — : — p

Repairs/insurance/security

£ — : — p

Other

£ — : — p

▶ please specify

Other

£ — : — p

▶ please specify

Other

£ — : — p

▶ please specify

Total

£3,600: 03 p ✓

**Details of second home** *If applicable*

Address of  
second home  
for Additional  
Costs Allowance

[REDACTED]

[REDACTED]

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

[REDACTED]

MP

Date

10/02/09

**Data protection**

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

The information you give will be seen by:

- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

We will normally keep the information you give for three years following the year in which you incurred the expense.

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Send your completed  
form to

Members' Allowances Section, Operations Directorate,  
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA



23-25 JOHN ADAM STREET, WC2  
020-7839 1039

NAME [Redacted]

DATE

TH

PAUL SMITH

6x SUIT  
FOUR IN ONE

32442/A

[Signature]

CONDITIONS

1. Compensation for loss, damage or delay to goods due to negligence or breach of contract by Tuxedo Express shall be limited to £100 in respect of any one article. A declaration in writing should be made at the time of depositing the goods should special cover be required.
2. Any articles left with us after six months will be disposed of at our discretion.

VAT REG. No. [Redacted]



23-25 JOHN ADAM STREET, WC2  
020-7839 1039

NAME [Redacted]

DATE

TH

PAUL SMITH

6x SUIT

32442/A

[Signature]

CONDITIONS

1. Compensation for loss, damage or delay to goods due to negligence or breach of contract by Tuxedo Express shall be limited to £100 in respect of any one article. A declaration in writing should be made at the time of depositing the goods should special cover be required.
2. Any articles left with us after six months will be disposed of at our discretion.

VAT REG. No. [Redacted]



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 24 Sep 08 - 15 Dec 08

bill date 17 Dec 08



24821

MR J NAYSMITH

[Redacted]

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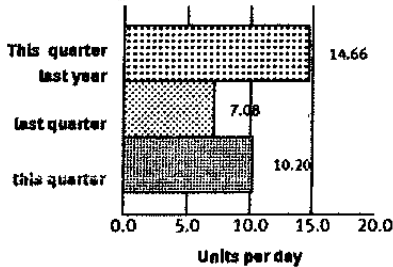
electricity bill: **£90.79**

Please pay **£90.79**.

A



Your average daily electricity usage



bill summary

Amount of last bill **£80.00**

Payments **-£80.00**

Charges this period **£90.79**

Total for this period **£90.79**

Payment due from the date of this bill, please ensure payment reaches us no later than 31 December 08

Nectar points this quarter



Nectar points to be claimed

150

Paid i/s 7/01/09  
Cheque no.: 192773

S [Redacted]



London 2012 Olympic Partner

www.edfenergy.com

Any questions?

0800 096 9000

Mon-Fri 8am to 8pm

Sat 8am to 2pm

account number

██████████

electricity emergency

0800 028 0247

24 hours a day 7 days a week

bill for 24 Sep 08 - 15 Dec 08

bill date 17 Dec 08



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A = actual reading

### bill breakdown

#### payments over the last period

<b>Amount of last bill</b>	<b>£80.00</b>
<b>Payments</b>	
Payment 16 Oct	-£80.00
Received with thanks	
<b>Total payments</b>	<b>-£80.00</b>

#### About your unit split

Because of the tariff you are on, we charge you a different price for your first units than we do for the rest.

#### Electricity you've used this period.

Meter number ██████ Economy Seven Rate

Reading period 24 Sep 08 to 15 Dec 08

	previous	latest	units	unit split	pence	charges
Day	58870 A	59218 A	348	first 225	at 20.790p	£46.78
24 Sep 08 to 15 Dec 08				next 123	at 12.470p	£15.34
Night	22062 A	22551 A	489	489	at 4.980p	£24.35
24 Sep 08 to 15 Dec 08						
<b>Total before VAT</b>						<b>£86.47</b>

Electricity charges	£86.47
VAT at 5%	£4.32
<b>Total charges this period</b>	<b>£90.79</b>
<b>Total for this period</b>	<b>£90.79</b>
Payment to reach us by 31 December 08	

### Nectar points breakdown

Loyalty points	50
Points for Paying Promptly	100
<b>Total points to be claimed this quarter</b>	<b>150</b>
<b>Total points to be claimed this year</b>	<b>350</b>



Member's claim form

15 MAY 2009

676502

Members' Allowances

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

INV. A

514602

514500

Your details

Name in CAPITAL LETTERS

DR DOUG NAYSMITH

Constituency

Bristol NW

MNAYSJBR

Claim details

Notes

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

Please list

- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 01, 03, 09 to 31, 03, 09

Total cost of hotel stays  
attach all receipts

£ — : — p

Mortgage payments  
(interest only)

£ 1,516 : 67 p ✓

5886079

MB 22/5

Food

£ — : — p

Utilities

£ — : — p

Council Tax/Rates

£ — : — p

Telephone and telecommunications

£ — : — p

Cleaning

£ — : — p

Service/maintenance

£ — : — p

Repairs/insurance/security

£ — : — p

Other

£ — : — p

▶ please specify \_\_\_\_\_

Other

£ — : — p

▶ please specify \_\_\_\_\_

Other

£ — : — p

▶ please specify \_\_\_\_\_

Total

£ 1,516 : 67 p ✓

BE ✓



**Details of second home** *if applicable*

Address of second home  
for Additional Costs Allowance

[Redacted address field] ← 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

[Redacted signature] MP

Date

10/05/09 ✓

**Data protection**

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

The information you give will be seen by:

- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

We will normally keep the information you give for three years following the year in which you incurred the expense.

If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

Send your completed form to

Members' Allowances Section, Operations Directorate,  
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA