



Additional Costs Allowance

ACA2

08/09

Member's claim form

24 JUN 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.

INV. A 42630
514602
514500

Your details

Name in CAPITAL LETTERS

GORDON BANKS

Constituency

OCHIL + SOUTH PERKINS

Office use only

Costs/Cat 2

M B A N K G O C

Supp/Res ID



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.

370771

Please list

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

Cap 2/7

Please attach

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

Period of claim

from 1 / 4 / 08 to 23 / 6 / 08

Total cost of hotel stays attach all receipts

£ Nil p

Mortgage payments (interest only) or rent

£ 3660: 96 p ✓ x 3 months @ £1220.32

Food

£ 1200: 00 p ✓ x 3 months @ £400

Utilities

£ 188: 04 p ✓ 83.39 gas 70.45 water 64.25 elec

Council Tax/Rates

£ 377: 34 p x

Telephone and telecommunications

£ : p

5835161

Cleaning

£ : p

RS 02/07/08

Service/maintenance

£ 745: 97 p ✓

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 6172: 31 p

please pay £5,794.97

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted Address] _____
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 Signature] _____ MP

Date

23/6/07

Data protection

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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

SERVICE CHARGE REQUEST

Date: 25/04/2008

Mr Gordon Banks

Landlord:

Property:

Our Reference:

| Date | Description | Amount | VAT | Rate | Ref |
|--------------------|---|----------------|--------------|------|--------|
| <u>01/04/2008</u> | Interim Service Charge <u>01/04/2008 - 30/09/2008</u> | 745.97 | | | 272419 |
| Totals: | | £745.97 | £0.00 | | |
| Amount Due: | | £745.97 | | | |

NOTICE IS HEREBY GIVEN THAT FOR THE PURPOSES OF SECTIONS 47 & 48 OF THE LANDLORD AND TENANT ACT 1987 THE LANDLORD'S NAME AND ADDRESS DETAILS ARE SHOWN ABOVE

Please return this remittance slip with your payment - If a receipt is required please enclose a SAE

REMITTANCE SLIP

Address for service of notices including notices in proceedings:

Mr Gordon Banks

Phone:
Fax:
VAT:

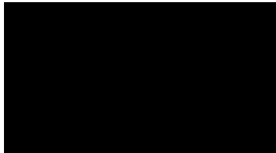
25/04/2008

Balance Enclosed

£745.97

PRIVATE AND CONFIDENTIAL

Mr Gordon R Banks MP



Tel : 0207 219 [redacted]
Fax : 0207 219 [redacted]
Email : [redacted]@parliament.uk

26 June 2008

Dear Mr Banks

Additional Costs Allowance (ACA) 2008/2009

Thank you for your Additional Costs Allowance claim dated 23 June 2008, a copy of which is attached for ease of reference.

With effect from 1 April, 2008 the Department of Resources is required to seek receipts or invoices for individual items costing £25.00 or more, except for food to which the current £400 monthly level still applies. In this case the relevant supporting documentation for council tax, totalling, £377.34 was not included with your claim. If you are unable to submit the receipt, the Department will not be able to reimburse you.

I should be grateful if you would submit the required documentation with the attached copy of your claim at your earliest convenience, in order for us to complete the payment.

The remainder of your claim, totalling £5,794.97, has been processed and should reach your account in due course.

If you have any questions about this matter please contact the Enquiry and Advice Team on the number listed above.

Yours sincerely



Assistant Validation Officer



Member's claim form

542000

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INV. A
514602
514500

Your details

Name in CAPITAL LETTERS

GORDON BARNUM

Constituency

South + S. PENNSYLVANIA

Office use only

Costc/Cat 2

MBANKSOC

Supp/Res ID



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

5845947

AM 11/9

382828

Period of claim

from 1 / 4 / 08 to 8 / 9 / 08

Total cost of hotel stays
attach all receipts

£ Nil p

Mortgage payments
(interest only) or rent

£ 3660.96 p

Food

£ 400 : - p

Utilities

£ 79 : 05 p

Council Tax/Rates

£ 603 : 58 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

£ 4743 : 59 p

(~~House~~, Sky, Aug. Sept)
gen 15.11, elec - 63.94
(for period April - July 2008)
(bank statements enclosed).

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted address line]
[Redacted address line] ✓ [Redacted address line]
Postcode [Redacted address line]

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

8/9/08

Data protection

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Send your completed
form to

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

Account name: MR GORDON RAYMOND BANKS &
MRS LYNDA BANKS

Account number: [REDACTED]

Statement number: [REDACTED] Page number 3 of 3

| Date | Description | Money in | Money out | £ Balance |
|----------|--|----------|--|------------|
| 10th Apr |  [REDACTED] | |  [REDACTED] | [REDACTED] |
| |  [REDACTED] | |  [REDACTED] | [REDACTED] |
| 15th Apr |  [REDACTED] | |  [REDACTED] | [REDACTED] |
| |  [REDACTED] | |  150.58 | [REDACTED] |

Account name: MR GORDON RAYMOND BANKS &
 MRS LYNDA BANKS
 Account number: [REDACTED]
 Statement number: [REDACTED] Page number 2 of 3

Your transactions 1st Jul 2008 to 30th Jul 2008

| Date | Description | Money in | Money out | £ Balance |
|------|---|----------|------------|------------|
| | Debit DIRECT DEBIT PAYMENT TO LB OF LAMPEN DEE | | 151.00 | [REDACTED] |
| | Debit [REDACTED] | | [REDACTED] | [REDACTED] |



The Abbey Account

Account name: MR GORDON RAYMOND BANKS &
 MRS LYNDA BANKS
 Account number: [REDACTED] Sort code: [REDACTED]
 Statement number: [REDACTED] Page number 3 of 3

| Date | Description | Money in | Money out | £ Balance |
|----------|---|----------|------------|------------|
| 13th Jun | Debit [REDACTED] | | [REDACTED] | [REDACTED] |
| 16th Jun | Debit [REDACTED] | | [REDACTED] | [REDACTED] |
| | Debit DIRECT DEBIT PAYMENT TO LB OF LAMPEN DEE | | 151.00 | [REDACTED] |
| | Debit DIRECT DEBIT PAYMENT TO ARREY NATIONAL | | [REDACTED] | [REDACTED] |



The Abbey Account

Account name: GORDON RAYMOND BANKS &
 LYNDA BANKS
 Account number: [REDACTED] Sort code: [REDACTED]
 Statement number: [REDACTED] Page number 3 of 3

| Date | Description | Money in | Money out | £ Balance |
|----------|---|----------|------------|------------|
| | Debit [REDACTED] | | [REDACTED] | [REDACTED] |
| | Debit [REDACTED] | | [REDACTED] | [REDACTED] |
| 13th May | Debit [REDACTED] | | [REDACTED] | [REDACTED] |
| 14th May | Debit [REDACTED] | | [REDACTED] | [REDACTED] |
| 15th May | Debit [REDACTED] | | 151.00 | [REDACTED] |
| | Debit DIRECT DEBIT PAYMENT TO LB OF LAMPEN DEE | | [REDACTED] | [REDACTED] |
| | Debit [REDACTED] | | [REDACTED] | [REDACTED] |



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

Emergency emergency
0800 028 0247
 24 hours a day 7 days a week
 bill for 19 May 08 - 14 Aug 08
 bill date 15 Aug 08



24661
 MR G R BANKS
 [REDACTED]

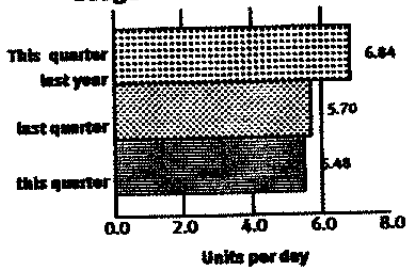


electricity bill: £13.69

Thank you for being part of our Payment Plan scheme.



Your average daily electricity usage



bill summary

| | |
|---------------------------------------|----------------|
| Amount of last bill | £45.75 |
| Payments | -£96.00 |
| Charges this period (minus discounts) | £63.94 |
| Total for this period | £13.69 |

Nectar points this quarter



| | |
|------------------------|-----|
| Reserved Nectar points | 150 |
|------------------------|-----|

Don't forget to register to start collecting Nectar points
 Don't forget to register with us for Nectar or you'll miss out on the reserved points we've been saving for you.
 It couldn't be easier to register, simply visit us at www.edfenergy.com/nectarforhome





Member's claim form

07 JAN 2009

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.

601001

Your details

Name in CAPITAL LETTERS

GORDON BARRY 009419 514500

Constituency

OCEAN + S. PORTSMOUTH 209419 514602

Office use only

Costc

M B A N K G O C

Supp/Res ID

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.

5863260

5-5 12/1/09

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 9 / 9 / 08 to 31 / 12 / 08 (x 3)

Total cost of hotel stays attach all receipts

£ : p

£ 3660 : 96 p Oct / Nov / Dec

(Interest only) or rent

Food

£ 400 : - p

Utilities

£ 83 : 64 p

32.02 gas 51.62 elect

Council Tax/Rates

£ 604 : - p

Aug / Sept / Oct / Nov (x4)

Telephone and telecommunications

£ : p

Cleaning

£ : p

40 / 99 /

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

570 12 /

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 4748 : 60 p

continued on page 2

BM

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

Data protection

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Send your completed form to Validation Team, Operations Directorate,
 Department of Finance & Administration, House of Commons, London SW1A 0AA



Bill date
20 November 2008

Account Number
[REDACTED]

Water Services Bill
Tel: 0845 9200 887

Sign up for paperless billing. Full details on our website. You can now pay this bill online today. It's secure, quick and simple - www.thameswater.co.uk.

49071 379 5



MR GORDON BANKS
[REDACTED]

Have your say! To register and comment on our plans for water and wastewater services from 2010 to 2015 visit www.thameswaterconsult.co.uk now.

Your water services bill for 5 June 2008 to 18 November 2008

Total payable The total shown is now due

£32.02

See below

| Service charges | | 5 June 2008 - 18 November 2008 (167 days) | | |
|-----------------|----------------------------|---|----------------|---------------|
| | | Volume charge £ | Fixed charge £ | |
| Water | 0 m ³ @ 107.09p | 0.00 | 11.44 | £11.44 |
| Wastewater | 0 m ³ @ 51.93p | 0.00 | 20.58 | £20.58 |
| | | | Charges | £32.02 |

| Meter Readings | Meter number | Charged size mm | Previous reading | New reading | Volume used m ³ |
|------------------|--------------|-----------------|------------------------|-------------|----------------------------|
| 19 November 2008 | [REDACTED] | 12 | 1106 Estimated reading | 1106 | 0 |



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

0800 028 0247
 24 hours a day 7 days a week
 bill for **14 Aug 08 - 18 Nov 08**
 bill date **19 Nov 08**



A = actual reading

bill breakdown

payments over the last period

| | |
|----------------------------|----------------|
| Amount of last bill | £13.69 |
| Payments | |
| Direct Debit 4 Sep | -£32.00 |
| Direct Debit 4 Oct | -£32.00 |
| Direct Debit 4 Nov | -£32.00 |
| Received with thanks | |
| Total payments | -£96.00 |

Bill Format

Our prices have changed with effect from 25th July 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] Standard Electricity Tariff DD
 Reading period 14 Aug 08 to 18 Nov 08

| | previous | latest | units | unit split | pence | charges |
|-------------------------|----------|--------|-------|------------|------------|---------------|
| Electricity used | 5406 A | 5698 A | 292 | first 237 | at 18.910p | £44.82 |
| 14 Aug 08 to 18 Nov 08 | | | | next 55 | at 11.530p | £6.34 |
| Total before VAT | | | | | | £51.16 |

| | |
|----------------------------------|----------------|
| Electricity charges | £51.16 |
| Direct Debit discount | -£2.00 |
| VAT refund | -£0.10 |
| VAT at 5% | £2.56 |
| Total charges this period | £51.62 |
| Total for this period | -£30.69 |

Nectar points breakdown

| | |
|---|------------|
| Loyalty points | 50 |
| Direct Debit points | 100 |
| Total points reserved this quarter | 150 |
| Total points reserved this year | 600 |



The Abbey Account

Account name: MR GORDON RAYMOND BANKS &
MRS LYNDA BANKS

Account number: [REDACTED] (Sort code: [REDACTED])

Statement number: [REDACTED] Page number 3 of 4

| Date | Description | Money in | Money out | £ Balance |
|------|--|----------|-----------|------------|
| | DIRECT DEBIT PAYMENT TO L/B OF LAMBETH REF [REDACTED] | | 151.00 | [REDACTED] |



close

On-line Statement

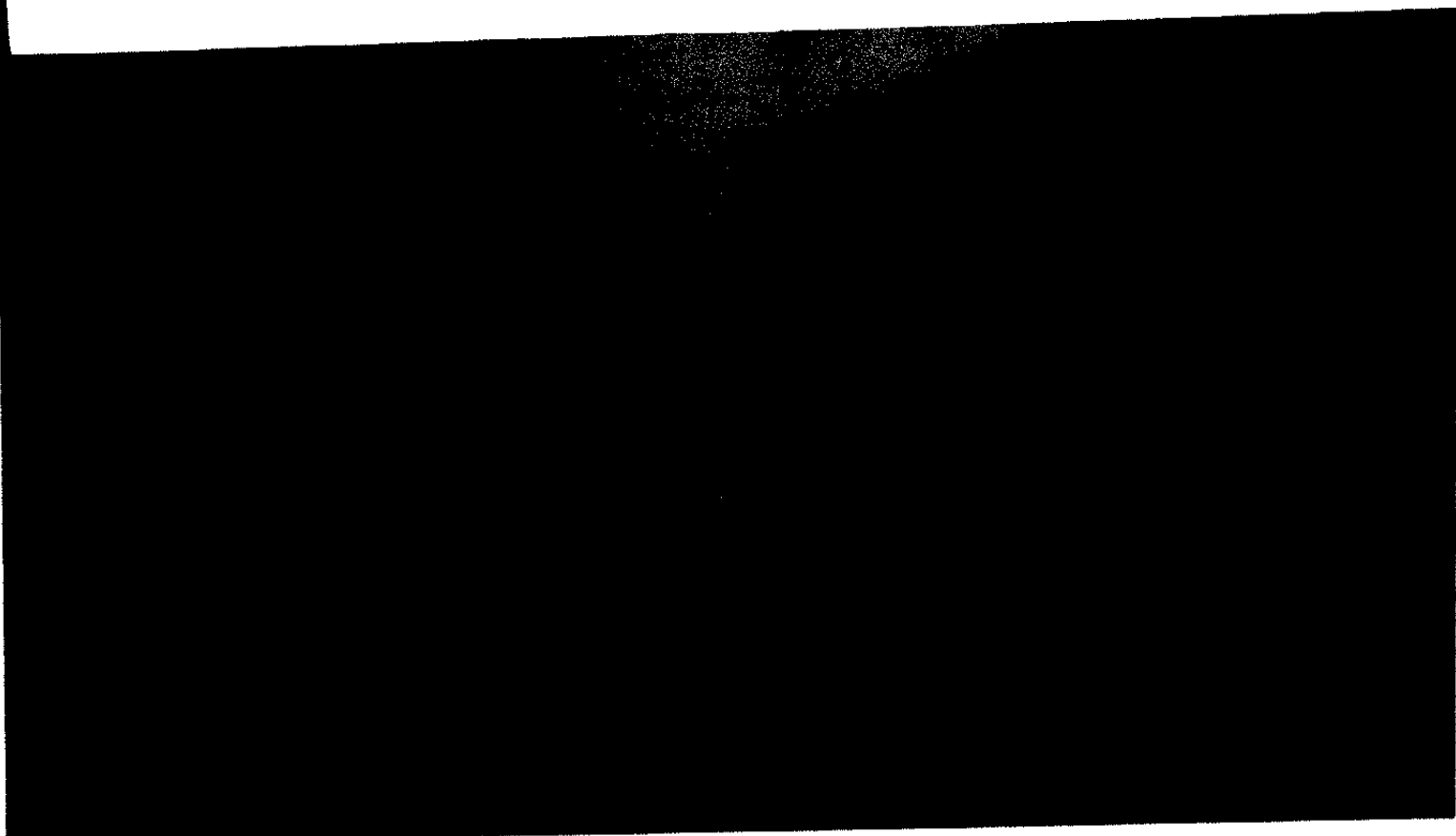
01-Nov-2008 12:44:04

Account : Abbey account [REDACTED]

TO 2008

| Date | Description | Money In | Money Out | £ Balance |
|------|-------------|----------|-----------|-----------|
|------|-------------|----------|-----------|-----------|

| | | | | |
|-----------|---|--|--------|------------|
| 15 Oct 08 | DIRECT DEBIT PAYMENT TO L/B OF LAMBETH REF [REDACTED] | | 454.00 | [REDACTED] |
|-----------|---|--|--------|------------|





On-line Statement

08-Oct-2008

15 Sep 08

DIRECT DEBIT PAYMENT TO L/B OF LAMBETH REF

151.00



The Abbey Account

Account name: MR GORDON RAYMOND BANKS &
MRS LYNDA BANKS

Account number: [REDACTED] (Sort code: [REDACTED])

Statement number: [REDACTED] Page number 3 of 3

DIRECT DEBIT PAYMENT TO L/B OF LAMBETH REF
[REDACTED]

151.00 [REDACTED]



Additional Costs Allowance

5876335

ACA2

24 MAR 2009

Member's claim form SM

30/3/09

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.

INV. A 644304
514602
514500

Your details

Name in CAPITAL LETTERS

GORDON BANKY

Constituency

DETHL + S. PARLIAMENTS

Office use only

Costc M BANKGOC 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.

RR
BC

Please list

Please attach

Period of claim

from 01 / 01 / 09 to 28 / 02 / 09 x2

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 2440 : 64 p ✓ ÷ 2

Food

£ 800 : - p ✓

Utilities

£ : p

Council Tax/Rates

£ 151 : - p ✓

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 745 : 97 p ✓

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 4137 : 61 p ✓

416294
of 3/3

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

30/3/09

Data protection

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Send your completed
form to

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

[Redacted] Property Management

YOUR REF : [Redacted]

16th February 2009

Tel: 020
Fax: 020

Mr Gordon Banks

Accounts Assistant [Redacted]

Direct Line [Redacted]

E-mail [Redacted]

Re: [Redacted] DEMAND/CREDIT NOTE NO [Redacted] Copy ([Redacted])

| DATE | DESCRIPTION | PERIOD | AMOUNT |
|------------|-----------------|--------------------------|---------|
| 1 Oct 2008 | Service Charges | 1 Oct 2008 - 31 Mar 2009 | 745.97 |
| Total : | | | £745.97 |

Demand on behalf of [Redacted]

For the purposes of the Landlord & Tenant Act 1987 Section 47 and Section 48 the address(es) at which Notices (including Notices in proceedings) may be served on the Landlord by you is :

[Redacted]
[Redacted]

If you require a full statement of your account please contact your Accounts Assistant as above.

*Please find enclosed cheque of £745.97. I speak to your accounts office earlier this month who confirmed you had the money paid. I thought *below is in correct. Please look at it!*

Reference : [Redacted]
Unit Outstanding *£3,913.84

Payment can be made by the following methods :

- CHEQUE :** Please return this remittance advice with your cheque to the above address.
- DIRECT DEBIT :** If you require a Direct Debit form please contact your Accounts Assistant, as above.
- ELECTRONIC BANK TRANSFER :** Please quote reference [Redacted] and make payment to :
Account Number [Redacted] Sort Code [Redacted]
- CREDIT CARD :** If you wish to pay by debit or credit card please contact your Accounts Assistant, as above. Please note there is a 2.5% charge for paying by credit card.
- ONLINE :** You can make payment online via our website [Redacted]



The Abbey Account

Account name: MR GORDON RAYMOND BANKS &
MRS LYNDIA BANKS

Account number: [REDACTED] Sort code: [REDACTED]

Statement number: [REDACTED] Page number 3 of 3

DIRECT DEBIT PAYMENT TO ABBEY MORTGAGE REF
[REDACTED]

X 1,220.32 [REDACTED]



The Abbey Account

Account name: MR GORDON RAYMOND BANKS &
MRS LYNDÁ BANKS

Account number: [REDACTED] Sort code: [REDACTED]

Statement number: [REDACTED] Page number 3 of 3

| Date | Description | Money in | Money out | £ Balance |
|------|--|----------|-----------|------------|
| | DIRECT DEBIT PAYMENT TO L/B OF LAMBETH REF | | ✓ 154.00 | [REDACTED] |



The Abbey Account

Account name: MR GORDON RAYMOND BANKS &

MRS LYNDIA BANKS

Account number: [REDACTED] (Sort code: [REDACTED])

Statement number: [REDACTED] Page number 3 of 3

DIRECT DEBIT PAYMENT TO ABBEY MORTGAGE REF

X 1,220.32



08/09

Member's claim form

27 MAY 2009

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.

INV. A
514602
514500

Your details

Name in CAPITAL LETTERS

Gordon Banks

Constituency

South East London

682202

Office use only

Costs

MBANKBOC

Supp/Res ID

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

4 28646
SM 26/09

2008/2009

Period of claim

from 1 / 3 / 09

to 31 / 3 / 09

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1220 : 32 p

see attachment

Food

£ 250 : - p

10N19HS 250

Utilities

£ 253 : 27 p

see attachment

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

5887550 SP
2/06

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1723 : 59

1,723.59

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[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

23/5/09

Data protection

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Send your completed
form to

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

Account name: MR GORDON RAYMOND BANKS &

MRS LYNDIA BANKS

Account number: [REDACTED] (Sort code: [REDACTED])

Statement number: [REDACTED] Page number 2 of 3

Your transactions 2nd Mar 2009 to 30th Mar 2009

| Date | Description | Money in | Money out | £ Balance |
|----------|--|----------|-----------|------------|
| 16th Mar | DIRECT DEBIT PAYMENT TO ABBEY MORTGAGE REF [REDACTED] | | 1,220.32 | [REDACTED] |



0800 096 9000
 Mon-Fri 8am to 8pm
 Sat 8am to 2pm
 account number
 [REDACTED]

24 hours a day 7 days a week
 bill for **18 Nov 08 - 17 Feb 09**
 bill date **18 Feb 09**

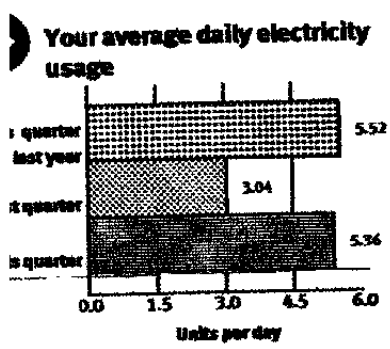


24661
 MR G R BANKS
 [REDACTED]



electricity bill: [REDACTED]

Your Payment Review
 The enclosed review letter gives you an update on your payment plan.



| bill summary | |
|--|---------------|
| Amount of last bill | [REDACTED] |
| Payments | [REDACTED] |
| Charges this period (minus discounts) | £74.34 |
| [REDACTED] | [REDACTED] |

Nectar points this quarter

Reserved Nectar points [REDACTED]

Don't forget to register to start collecting Nectar points
 Don't forget to register with us for Nectar or you'll miss out on the reserved points we've been saving for you.
 It couldn't be easier to register, simply visit us at www.edfenergy.com/nectarforhome



0800 048 0101

Mon - Fri, 8am - 8pm, Sat, 8am - 6pm.
Please have your latest meter reading handy.

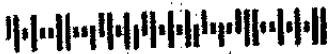
Planning on moving home?
Call the number above and press 1

Or go to
britishgas.co.uk/billing
To manage your account online

490
Mr GORDON RAYMOND BANKS



173 111



Customer reference number



Statement date:
26 January 2009

Statement period:
21 Oct 08 - 23 Jan 09

Your gas statement - actual

Compare this statement

Balance of your last statement

This statement

| | |
|--------------------------------|--------------------|
| Balance of your last statement | £100.00 |
| What you paid | £100.00 |
| Gas you've used this period | £87.26 |
| Your Direct Debit discount | £2.55 credit |
| VAT at 5% | £4.23 |

Your new account balance

For further details please turn over →

£88.99

Message board

A great way to help reduce your gas bills - straight away

Completing our Energy Savers Report could be another money saving choice. It's free and filled with energy saving advice and you could cut your energy bills by up to a third* - so it's really worth doing. Just visit britishgas.co.uk/ee today.

*Based on Energy Savers Report data from March 2006 - June 2008 plus efficiency advice.



490

Mr GORDON RAYMOND BANKS



249 000



Your gas statement - actual

0800 048 0101

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 on line

Customer reference number
[Redacted]

Statement date:
28 April 2009
Statement period:
24 Jan 09 - 27 Apr 09

Compare this statement

Compare with your last statement

This statement

| | |
|-----------------------------|--------------|
| Amount owing | [Redacted] |
| What you paid | [Redacted] |
| Gas you've used this period | £88.25 |
| Your Direct Debit discount | £2.54 credit |
| VAT at 5% | £4.28 |
| Your new account balance | [Redacted] |

For further details please turn over →

f 88.99

Message board

Terms and Conditions

We have made some changes to our terms and conditions for supplying your energy. For a copy, call 0800 048 0101 or go to britishgas.co.uk/terms

Generation Green

Generation Green is our brand new schools and community programme designed to help kids grow greener minds inside and outside of the classroom. To find out more visit generationgreen.co.uk/schools



What's next?

Next payment will be taken out on or within 3 days of 1 Jun 2009.