



5840223  
BY 30/7

ACA2

Member's claim form

8002 707 42

About filling in this form

- For details of costs you can claim for, see *Green Book* section 5.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

INV. A 519700

514602

514500

Your details

Name in CAPITAL LETTERS

GREGORY CAMPBELL

Constituency

EAST LONDON PERRY

Office use only

Costo/Cat 2

M CAMPGL0

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.

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 APR 08 to 30 JUN 08

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 3,044 : 07 p ✓ £1,014.69 x 3

Food

£ 580 : 00 p ✓

Utilities

£ 126 : 95 p ✓

Council Tax/Rates

£ 351 : 32 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 150 : 00 p ✓

Repairs/insurance/security

£ 78 : 88 p ✓

Other

£ 139 : 50 p ✓

▶ please specify

TU LICENCE

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 4,470 : 72 p ✓

continued on page 2

376227  
3117

Details of second home *If applicable*

Address of second home  
for Additional Costs Allowance

[Redacted address fields]

Postcode

[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

22-09-08

Data protection

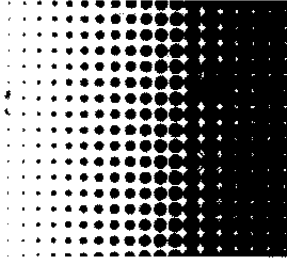
The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information 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



MR CAMPBELL



Account Number



# OVERDUE ELECTRICITY BILL

Date

11 June 2008

Dear Customer

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

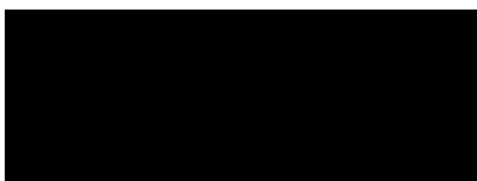
We have not yet received payment for your electricity bill. You can pay using your debit card by calling us free on 0800 056 6340 . Please have your account number when making this call. Alternatively you can use another payment method described overleaf.

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

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.

Amount you owe  
£126.95



Steve Hayfield  
Director of Account and Revenue Management

Alliance & Leicester  
COMMERCIAL BANK  
Booth Merseyside GIR OAA

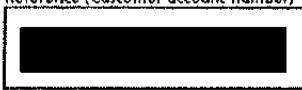


### Payment Slip

Bank Giro Credit



Reference (Customer account number)



Credit account number



Amount due  
(No fee payable at PO counter)

£ 126.95

signature

date

Cheque acceptable

Cashiers stamp and initials

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

HSBC Bank plc  
Head Office Collection Account  
EDF Energy Customers plc



Cash		
Cheque		
£		

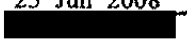


Mr G L Campbell



STATEMENT OF ACCOUNT

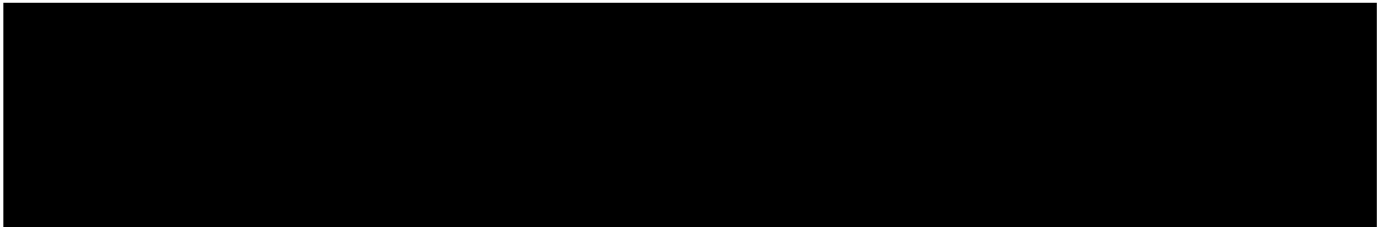
Re: 

Date: 25 Jun 2008  
Account No. 

Due Date	Description	From	To	Debit	Credit	Balance
<u>1 May 2008</u>	Half Yearly Service Charge in advance	<u>01/05/08</u>	- <u>31/10/08</u>	292.57		<u>292.57</u>
<u>25 Jun 2008</u>	Administration Charge		-	<u>58.75</u>		<u>351.32</u>
				351.32	0.00	<u>351.32</u>

ACCOUNT BALANCE

£351.32

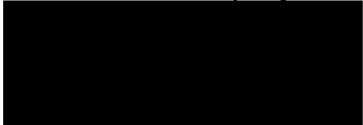




Account Number: [Redacted]

Date of reminder: 18 Jun 2008

Mr G L Campbell  
or The Current Property Owner



**Please pay £150.00**

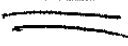
**URGENT**



**PLEASE MAKE PAYMENT WITHIN 7 DAYS**  
If you pay your ground rent by standing order or have settled your account in the past 7 days then no further action is necessary.

**Statement**

<u>1 May 2008</u>	Half Yearly Rent in Advance	150.00
	<b>Total Balance Outstanding</b>	<b>£150.00</b>



x

**Payment slip**

Account Number: [Redacted]

Property Address: [Redacted]

- I/We enclose a cheque for £150.00
- I/We would like to make future payments by standing order.
- Your records are incorrect, please make the following amendments:

Name .....

Contact Address .....

Telephone ..... Email .....

Other .....

Signature .....



**How to pay**

**On-line:** Please visit our website, [www.e-m.uk.com](http://www.e-m.uk.com) to make payment using a credit or debit card.

**By telephone:** Call us on [Redacted] and have your debit or credit card and account number handy. Ask our staff about how to pay future amounts by standing order.

**By post:** Make cheques out to [Redacted] remittance slip below.

**Any questions?** Please see the frequently asked questions section on our website, [Redacted] or call us on [Redacted] between 9am and 5pm, Monday to Friday.



Mr G L Campbell

**EXPIRY NOTICE**  
DAVID WILSON HOMES POLICY

**EXPIRY DATE:**  
19 April 2008

**HOME EMERGENCY  
ASSISTANCE COVER AT  
A DISCOUNTED PRICE**

Dear Mr Campbell

I'm writing to remind you that your free Home Emergency Assistance Cover provided to you by David Wilson Homes and is arranged and administered by Homeserve Membership Ltd expires on 19 April 2008. After this date, your apartment may not be covered in the event of a home emergency. This is your last opportunity to purchase Home Emergency Assistance Cover\* from Homeserve Membership Ltd at a discounted price before your free policy expires, call Homeserve FREE on 0800 073 2135 today, or complete the Reply Slip below.

Homeserve attend a domestic emergency every 68 seconds<sup>▲</sup> and you may not be aware that 71% of homeowners have experienced a household emergency at some point<sup>†</sup>. Even if you've been lucky so far, you may well experience any heating, glazing or security emergency in the near future, so cover would help provide protection from these problems.

Home Emergency Assistance Cover is being offered at a special introductory discount of just £6.57 a month or £78.88 for your first year of cover (normally £8.90 a month or £106.80 a year), which includes all fees and Insurance Premium Tax. In an emergency you will be provided with the following benefits of cover:

- Assistance for a wide range of emergencies: burst or leaking internal pipes, internal electricity failure, loss of central heating during the summer months of September to April and security, including loss of keys to your apartment
- Up to £300 of cover per claim - for call-out, repairs, parts, labour and VAT
- Unlimited number of claims - no limit to the number of claims you can make each year
- Emergency Hotline - open 24 hours a day, 365 days a year, even on bank holidays
- Up to £100 towards overnight accommodation - if your home is uninhabitable due to a domestic emergency
- Additional features - for further details of what is covered and what is not covered please see the Summary of Cover overleaf

Remember, this is the last chance to take cover at a discounted price before your current policy expires. To ensure your home is protected against home emergencies simply call Homeserve FREE on 0800 073 2135 or complete and return the attached Reply Slip today.

A copy of the policy Terms and Conditions, Policy Summary and a copy of your Status Disclosure Information are enclosed for your reference. Please read these carefully and retain for your records.

Yours sincerely

Customer Relations Manager - Homeserve

**Continuing  
your cover  
against home  
emergencies  
couldn't be  
easier**

To ensure your apartment is covered against home emergencies and to benefit from a discounted price, call 0800 073 2135 and quote this reference:  
PCSI701B

**Call Homeserve  
FREE on  
0800 073 2135**

Lines open:  
Monday to Friday 8am - 8pm,  
Saturday 8am - 4pm.  
Calls may be recorded for quality control and training purposes.

<sup>▲</sup> Homeserve statistics.

<sup>†</sup> Homeserve statistics - Capibus survey, based on an independent survey of 1,301 respondents, Feb 2007.

\* Please refer to the 'Who provides Home Emergency Assistance Cover' overleaf. Homeserve Membership Ltd, Cable Drive, Walsall, WS2 7BN (Registered in England no. 2770612).

Homeserve Membership Ltd is authorised and regulated by the Financial Services Authority. Homeserve Membership Ltd is a subsidiary of Homeserve plc. Registered Office: Cable Drive, Walsall, WS2 7BN. Registered in England No. 2770612.

This cover is for homeowners/landlords only.  
If your details are incorrect, please tick and amend.

**Instruction to your Bank or Building Society to pay by Direct Debit**



Reference (For Homeserve official use only)

Originator's identification number

Please fill in this form using a ball point pen and send to:  
Freepost RLYC-LXAL-GEEH, Homeserve, Cable Drive, Walsall, WS2 7BN.

Name of account holder(s)

Name and full postal address of your Bank or Building Society

Branch Sort Code

\_\_\_\_ - \_\_\_\_ - \_\_\_\_

Bank/Building Society account no.

\_\_\_\_\_

Instruction to your Bank or Building Society.

Please pay Homeserve Membership Ltd Direct Debits from the account detailed in this Instruction subject to the safeguards assured by the Direct Debit Guarantee. I understand that this Instruction may remain with Homeserve Membership Ltd and, if so, details will be passed electronically to my Bank/Building Society.

Signature(s) *X*

Date

\_\_\_\_\_

Please see overleaf for additional information.

PC2\_18042008.TXT/33 CR2

1970 CN2 (9)

Mr G L Campbell

Tel No. (Home)

Tel No. (Mobile)

Tick to indicate frequency of Direct Debit payment and complete the instruction opposite

	Normally	Now
1. Direct Debit - Quarterly	£26.70	£19.72
2. Direct Debit - Monthly	£8.90	£6.57

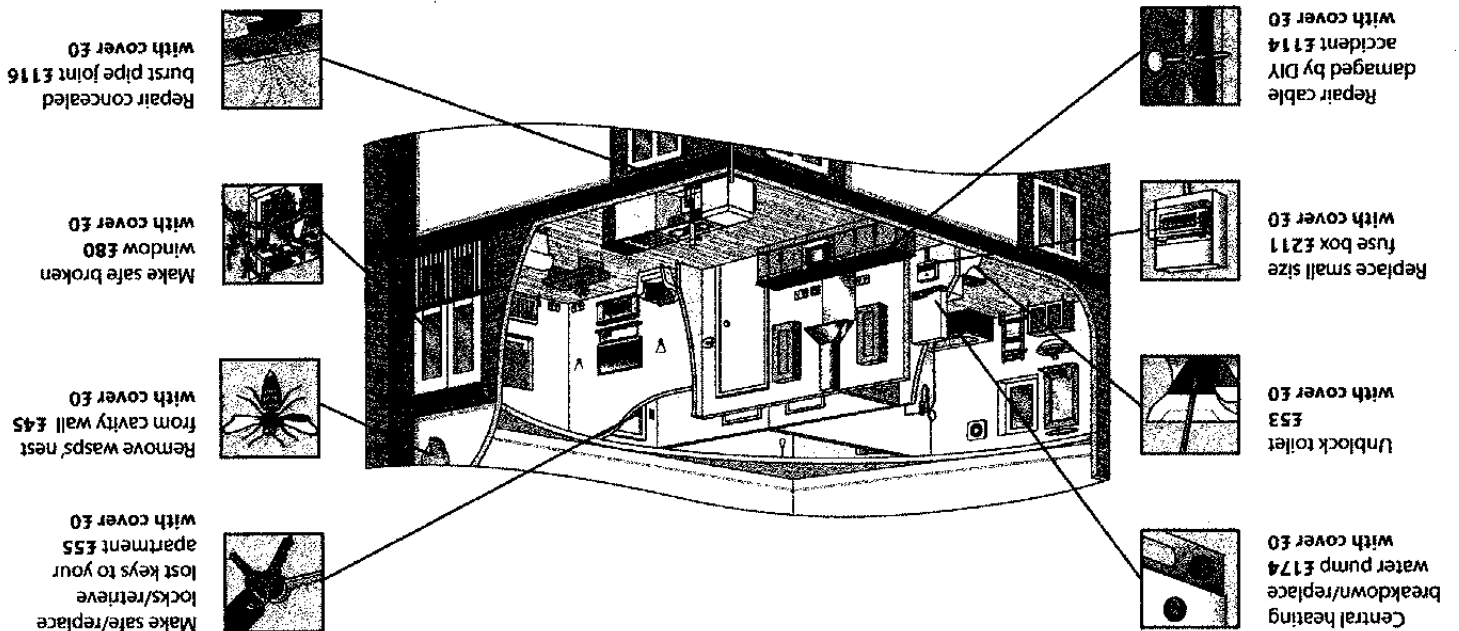
See overleaf for other payment options.

Prices include all fees and Insurance Premium Tax (IPT) and apply to the first year of cover only.

**Summary of Cover**

Act now to make sure your apartment is covered. Call Homeserve FREE on 0800 073 2135 to set up your cover by Direct Debit or credit/debit card. Alternatively, complete the attached Reply Slip, selecting how you want to pay, and return it in the Freepost envelope provided. So why not take out protection against home emergencies today?

**With Home Emergency Assistance Cover there's no need to worry**



This diagram illustrates some of the home emergencies you could be faced with as an apartment owner. The prices shown are those typically charged by Homeserve approved tradesmen to customers who don't have cover.

**Ensure your apartment is covered**

Subj: **Thank you for paying for your TV Licence by credit or debit card**  
Date: 14/07/2008 14:58:26 GMT Standard Time  
From: [TV.emailenquiries@capita.co.uk](mailto:TV.emailenquiries@capita.co.uk)  
To: [REDACTED]

Dear MR CAMPBELL,

Thank you for paying for your TV Licence by credit or debit card. You have chosen a colour TV Licence costing GBP139.50. Your licence application is now being processed. If we require further information we will contact you.

Once your transaction has been processed and accepted a new TV Licence will be posted to you within 10 working days.

Your reference number for this transaction is [REDACTED], which should be quoted in any future enquiries and communications. Please note: this does not replace your TV Licence number.

#### TV Licensing

This email and any attachment are intended solely for the addressee, are strictly confidential and may be legally privileged. If you are not the intended recipient any reading, dissemination, copying or any other use or reliance is prohibited. If you have received this email in error please notify the sender immediately by email and then permanently delete the email. Copyright reserved.

All communications, incoming and outgoing, may be recorded and are monitored for legitimate business purposes.

The security and reliability of email transmission cannot be guaranteed. It is the recipient's responsibility to scan this e-mail and any attachment for the presence of viruses.

The Capita Group plc and its subsidiaries ("Capita") exclude all liability for any loss or damage whatsoever arising or resulting from the receipt, use or transmission of this email.

Any views or opinions expressed in this email are those of the author only.



15/143-006647/000389:005-A  
Mr G Campbell  
DD/S/E/04/08

49040



www.tvlicensing.co.uk



April 2008

TV Licence number:  
[REDACTED]

### Never worry about renewing your TV Licence again

Dear Mr Campbell,

Your TV Licence will be due for renewal at the end of June. But you might like to do things differently this time.

More and more people are changing the way they pay for their TV Licence so they can put it out of their minds for good. Here's how:

#### No more paperwork

Why not be paper-free and receive your future licences by email instead of through the post?

#### No risk of forgetting

Plus, if you set up a Direct Debit account, your licence fee is automatically paid and renewed each year, so you don't need to worry about forgetting in the future. Whether you opt for an annual, quarterly or monthly Direct Debit, once it's set up, you never have to think about it again.

So why not make your life worry-free and paper-free by switching to Direct Debit and receiving your licences by email? It's quick, secure and easy to set up:

- Just visit [www.tvlicensing.co.uk/dd](http://www.tvlicensing.co.uk/dd), with these details to hand – your current licence number ([REDACTED]) and expiry date (end of June)
- Click 'Pay by Direct Debit now' and fill in your details
- Remember to select 'Email my TV Licence to me'

Then, every year, when your licence is due for renewal, we'll send you a secure email with details of your new payment plan.

If you have any questions, please visit [www.tvlicensing.co.uk/gethelp](http://www.tvlicensing.co.uk/gethelp) or call 0844 800 6740.

Yours sincerely,



Paul Stanfield  
Customer Services Manager

Please do not write below this line.

DDE07403.074/110330/062008 DDO-1EN-3103-08

DD/SOL/04/08/E



Member's claim form

39/1457  
30/11/08  
05 NOV 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.

Your details

Name in CAPITAL LETTERS

GREGORY CAMPBELL

INV. A 568606

Constituency

EAST LONDONERRY

514602

514500

Office use only

Cost/Cat 2

M CAMPGL0

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.

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 / 07 / 08

to 30 / 09 / 08 (X3)

Total cost of hotel stays

attach all receipts

£ : p

£ 3,044 : 07 p ✓

(interest only) or rent

Food

£ 250 : 00 p ✓

Utilities

£ 305 : 33 p ✓

Ground Rent.

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 613 : 60 p ✓

Repairs/insurance/security

£ : p

Other

£ 60 : 10 p ✓

▶ please specify

EDF (ELECTRICITY)

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 4,273 : 00 p ✓

£ 4273.10

continued on page 2

BM

**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**

4-11-08

**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



Any questions?  
**0800 096 9000**  
 Mon-Fri 8am to 6pm  
 Sat 8am to 2pm  
 account number

**0800 028 0247**  
 24 hours a day 7 days a week  
 bill for 14 May 08 - 15 Aug 08  
 bill date 18 Aug 08



MR CAMPBELL



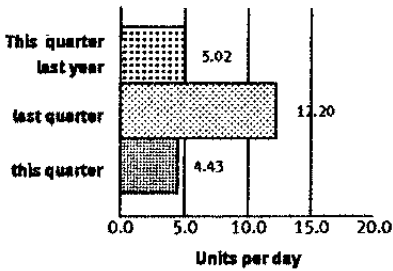
**electricity bill: £60.10**

Please pay **£60.10**.

**B**

For services at

**→ Your average daily electricity usage**



**bill summary**

Amount of last bill	<b>£126.95</b>
Payments	<b>-£126.95</b>
Charges this period	<b>£60.10</b>
<b>Total for this period</b>	<b>£60.10</b>

Payment due from the date of this bill, please ensure payment reaches us no later than 1 September 08

0800 096 2255

Alliance & Leicester  
 COMMERCIAL BANK  
 Bootle Merseyside G1R 0AA



**Payment Slip**

Bank Giro Credit

Reference (Customer account number)

Credit Account Number

Amount due  
 (no fee payable at PO counter)

**£ 60.10**

signature

date

Cheque acceptable at PO counter

Cash

Cheque

£

Cashier's stamp and initials

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

HSBC Bank plc  
 Head Office Collection Account  
 EDF Energy Customers plc

[REDACTED]

**APPLICATION FOR PAYMENT**  
**For**

[REDACTED]

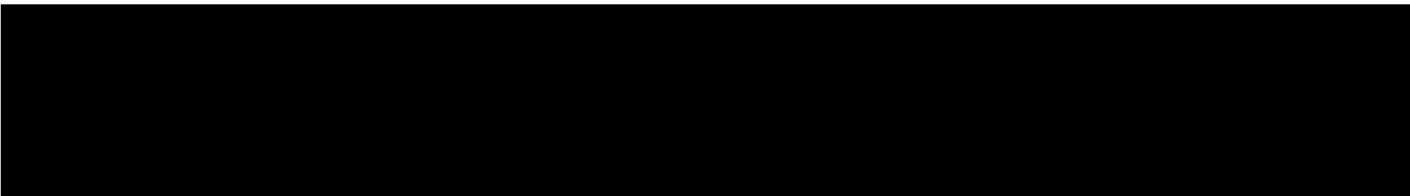
To: **Mr G L Campbell**

**All Enquiries:**  
**Customer Services Department**  
Telephone: [REDACTED]  
Email: customerservices [REDACTED]

**Invoice No:** [REDACTED]  
**Date:** 3 Oct 2008  
**Account No:** [REDACTED]

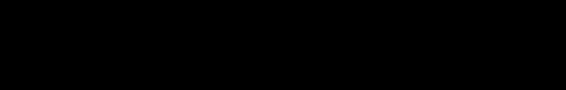
Payment Due	Description	Period	Amount
1 Nov 2008	Half Yearly Service Charge in advance	1 Nov 2008 to 30 Apr 2009	613.60
<b>Total:</b>			<b>£613.60</b>
<b>b/fwd balance:</b>			<b>£0.00</b>
<b>Total Due:</b>			<b>£613.60</b>

If you have a current payment arrangement, this account is for information purposes only.



**REMITTANCE ADVICE**

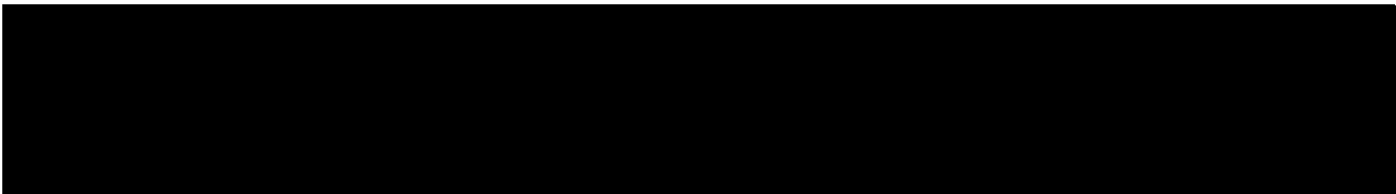
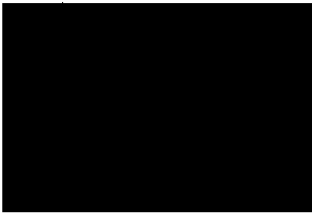
**Payment methods**



**Invoice No:** [REDACTED]  
**Date:** 3 Oct 2008  
**Account No:** [REDACTED]

We accept Debit & Credit Cards. All Credit Card payments are subject to a 1.75% surcharge. Please note that payments made by Credit/Debit Card will not be shown on your statement of account for up to three working days.

**£613.60**



Please pay **£305.33**

Mr G L Campbell  
or The Current Owner

If you pay your ground rent by standing order or have settled your account in the past 7 days then no further action is necessary.

**Invoice**

Date of bill: 1 Oct 2008

Account Number: [REDACTED]

Property Address:  
[REDACTED]



**On-line:** Please visit our website, [REDACTED] to make payment using a credit or debit card.



**By telephone:** Call us on [REDACTED] and have your debit or credit card and account number handy. Ask our staff about how to pay future amounts by standing order.



**By post:** Make cheques out to [REDACTED] and post to [REDACTED] attaching the remittance slip below.



**Any questions?** Please see the frequently asked questions section on our website, [REDACTED] or call us on [REDACTED] between 9am and 5pm, Monday to Friday.

Please note: Interest may be charged on late payment.

**Statement of Account**

Half Yearly Rent in Advance	Due 1 Nov 2008	£150.00
	Balance brought forward	£155.33
	<b>Total Balance</b>	<b>£305.33</b>

Amounts preceded by a minus sign indicate credits. Where the total balance is preceded by a minus sign no further action is necessary.

**Payment slip**

PLU

Account Number: [REDACTED]

Property Address: [REDACTED]



- I/We enclose a cheque for £305.33
- I/We would like to make future payments by standing order.
- Your records are incorrect**, please make the following amendments (please print clearly in block capitals):

Name .....

Contact Address .....

Telephone ..... Email .....

Other .....

Signature .....

Account Number: [REDACTED]

Date of Notice: 1 Oct 2008

Mr G L Campbell or The Current Owner  
[REDACTED]

**RENT DEMAND NOTICE**

**COMMONHOLD AND LEASEHOLD REFORM ACT 2002, SECTION 166  
NOTICE TO LONG LEASEHOLDERS OF RENT DUE**

To: Mr G L Campbell (note 1)

This notice is given in respect of: [REDACTED]

It requires you to pay rent of £150.00 on 1 Nov 2008 (note 2)

This rent is payable in respect of the period 1 Nov 2008 to 30 Apr 2009

Payment should be made to [REDACTED]  
[REDACTED]

**NOTES FOR LEASEHOLDERS**

Read this notice carefully. It sets out the amount of rent due from you and the date by which you must pay. You are advised to seek help immediately, if you cannot pay, or dispute the amount. Those who can help you include a citizens' advice bureau, a housing advice centre, a law centre and a solicitor. Show this notice and a copy of your lease to whoever helps you.

The landlord may be able to claim additional sums from you if you do not pay by the date specified in this notice. You have the right to challenge the reasonableness of any additional sums at a leasehold valuation tribunal.

Section 167 of the Commonhold and Leasehold Reform Act 2002 and regulations made under it prevent your landlord from forfeiting your lease for non-payment of rent, service charges or administration charges (or a combination of them) if the amount owed is £350 or less, or none of the unpaid amount has been outstanding for more than three years.

**NOTES FOR LANDLORDS**

1. If you send this notice by post, address it to the leaseholder at the dwelling in respect of which the payment is due, unless he has notified you in writing of a different address in England and Wales at which he wishes to be given notices under section 166 of the Commonhold and Leasehold Reform Act 2002.
2. This date must not be *either* less than 30 days or more than 60 days after the day on which this notice is given or before that on which the leaseholder would have been liable to make the payment in accordance with the lease.

Yours sincerely

[REDACTED]



Additional Costs Allowance

58 66518  
SM 29/1  
27 JAN 2009

ACA2

Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book* section 11. A
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

612306  
514602  
511500

Your details

Name in CAPITAL LETTERS

GREGORY CAMPBELL

Constituency

EAST LONDONERRY

Office use only

Cost/Cat 2 M C A M P G L O

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.

RR

Please list

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

Bc

Please attach

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

Period of claim

from 01 / 10 / 08 to 31 / 12 / 08 x3

Total cost of hotel stays

£ 3,146 : 66 p

attach all receipts

Mortgage payments (interest only) or rent

£ ~~525~~ : 00 p

£1,048.88 x3

Food

£ 525 : 00 p

Utilities

£ 60 : 10 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

£ 3,731 : 76 p

405476  
JE  
30/1/09



**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

26-1-09

**Data protection**

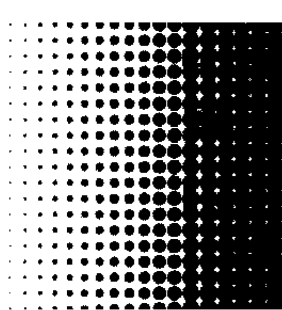
The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information 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

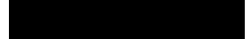
Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1A 0AA



MR CAMPBELL



ACCOUNT NUMBER



29 September 2008

Dear Customer

**\*\* OVERDUE ELECTRICITY BILL \*\***

**TOTAL NOW OVERDUE**  
**£60.10**

**AMOUNT OVERDUE**  
**£60.10**

If you have paid this bill within the last 7 days please accept our thanks and we apologise for having troubled you.

Despite our recent request for payment your electricity bill remains outstanding.

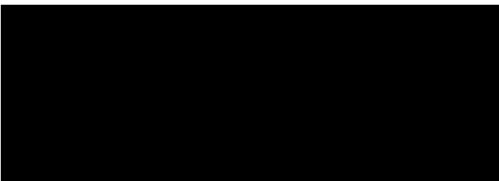
You can avoid further action by:

- Calling us free on **0800 085 0044** and paying by debit card. Please have your account number when making the call.
- Sending a cheque payable to EDF Energy Customers plc, with your account number on the back to:  
Payment Processing Centre.  
PO Box 61  
Plymouth  
PL3 5YL
- Paying at a Paypoint outlet using the giro slip from your bill.

**TO BE PAID IMMEDIATELY**

**CALL FREE: 0800 085 0044**

If you are having difficulty paying it is important you call us free on **0800 085 0044** and we may be able to offer further payment options.



Steve Hayfield  
Director of Account and Revenue Management

Alliance & Leicester  
COMMERCIAL BANK  
Boothle Merseyd de GIR DAA



**Payment Slip**

Bank Giro Credit



Reference (Customer account number)



Credit account number



Amount due  
(No fee payable at PO counter)

**£ 60.10**

signature

date

Cheque acceptable

Cashiers stamp and initials

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

HSBC Bank plc  
Head Office Collection Account  
EDF Energy Customers plc



Cash		
Cheque		
£		