



Additional Costs Allowance

MEMBERS

ACA2

Member's claim form

01 JUL 2009

BUDGETS

MEMBERS

page 1 of 2

5893380

MB 13/7

MEMBERS BUDGETS JUN 2009

701703

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

HENRY McLELLAN

Constituency

N. W. NORFOLK

Office use only

Costc/Cat 2

M BELLAND

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

Period of claim

from 1 1 09

to 30 10 09 (x3)

Total cost of hotel stays

attach all receipts

514631

£ 882 : 77 p

254.73 x 3 = 764.19

Mortgage payments (interest only)

£ ~~118.54~~ : ~~00~~ p+

118.54 (79.03 x 3) + 118.54 = 282.73

Food

£ ~~100~~ : ~~00~~ p

Utilities

£ 695 : 05 p

Gas = 781.00 (x3)
Electricity = 116.05

Council Tax/Rates

£ 618 : 00 p

Telephone and telecommunications

£ 175 : 67 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

please specify

Other

£ 1125 : 00 p

please specify

Other

£ 3294 : 77 p

please specify

Total

£ 7,296 : 25 p

continued on page 2

Bm

434874

MB 13/7

1x 204.52
2x 206.00

Daily subsistence @ 25.00
45 Days

514637

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

Sent copy of claim to Member MP
for signature

Date

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

Council Tax Bill for 2009/10



Your Account number
[REDACTED]

E L BELLINGHAM
[REDACTED]

Date:
16 March 2009

Account enquiries:
Call 0845 300 0328

[REDACTED]
044137

Your PayPoint reference:



This property is in valuation band [REDACTED]. The 2009/10 council tax for this band is £2058.52 (an increase of 0.0% on 2008/09)
The tax comprises: London Borough of Lambeth £1542.15 (an increase of 0.0%)
Greater London Authority £516.37 (an increase of 0.0%)

Council tax for period 01.04.2009 to 31.03.2010

£2058.52

Amount payable for 2009/2010

£2058.52

Outstanding amount owed for other periods

£177.00

Total account balance

£2235.52

Your payment method: **direct debit**. Payments for 2009/2010 only will be debited directly from your bank account on, or shortly after, the dates given below. Amounts owing for other periods are not included in these instalments.

01.04.2009	£204.52	01.09.2009	£206.00
01.05.2009	£206.00	01.10.2009	£206.00
01.06.2009	£206.00	01.11.2009	£206.00
01.07.2009	£206.00	01.12.2009	£206.00
01.08.2009	£206.00	01.01.2010	£206.00

008574

EFFICIENCY INFORMATION

Councils are required to have regard to economy, efficiency and effectiveness in their actions. An efficiency saving occurs when the cost of an activity falls, but its effectiveness is not reduced. By the end of March 2009, efficiency savings achieved since April 2008 are forecast to be:

Forecast efficiency savings	By March 2009	As a % of 2007/08 spend
Lambeth LB	£21,416,000	4.5%
London Fire & Rescue Authority	£4,724,000	1.1%

3

These efficiencies equal £216 for the average Band D dwelling.



Bringing it all together



49161511

Your account number

Bill number

Date
5 April 2009

If you have a query
please see reverse for
our contact details.

MR HENRY BELLINGHAM

Your BT bill

for account number

Total now due **£ 175.47**

*Please make sure we receive the total now due by
16 April 2009.*

We've revamped Friends & Family.

See last page of this bill or BT Update
for more details of great new savings
on calls to mobiles and international
numbers with Friends & Family.
Or go to www.bt.com/friends

Calls to 0845 and 0870 numbers
are free at the weekend within
your calling plan call time.
Excludes indirect access
and ISP dial up numbers.
See www.bt.com/calls

- You can find details of how to pay overleaf.
- If appropriate, fill in the details on this payment slip.
- Please don't send cash by post.
- Please quote 'Your account number' below on correspondence or remittance advices.

bank giro credit

Total now due
£ 175.47

Your account number

Signature

Date



Bank details

Barclays PLC
Automated Bulk Credit Clearing
BT 00-00

Cash		
Cheques		
£		

Please do not fold, pin or staple this slip; or write below this line.

175.47

What you paid - thank you

Direct Debit	2 Feb 2009	£142.00
Direct Debit	2 Mar 2009	£127.00
Direct Debit	1 Apr 2009	£127.00
Direct Debit	29 Apr 2009	£127.00

Total payments £523.00

Gas you've used this period

Meter number: [REDACTED]

28 Jan 09 - actual	1076	We read your meter
18 Feb 09 - estimated	1194	Estimated

= **118 imperial units used over 22 days (estimated)**

Gas units converted = **3711.10 kWh used over 22 days**

First 162.00 kWh x 7.259p £11.76

Next 3549.10 kWh x 3.688p £130.89

Cost of gas used this period £142.65

19 Feb 09 - estimated	1194	Estimated at price change
5 May 09 - actual	1416	We read your meter

= **222 imperial units used over 76 days (actual)**

Gas units converted = **6981.91 kWh used over 76 days**

First 558.00 kWh x 6.860p £38.28

Next 6423.91 kWh x 3.289p £211.28

Cost of gas used this period £249.56

Total cost of gas used £392.21

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

imperial units used	metric conversion factor	calorific value	volume correction	to convert to kWh	gas used in kWh
118	x 2.83	x 39.1214	x 1.0226400	÷ 3.6	= 3711.10

The above illustration is based on the first meter read of this bill.

Emergency? Smell gas?

! Call **0800 111 999** (24 hours)

To find the name and address of the company responsible for the gas pipeline delivery network to your home, please call 08701 600 229 (lines open Mon-Fri 8am to 9pm, excluding Bank Holidays).

Your gas meter point reference number

London Electricity Pricing Area.

Accuread read your meter.

Getting in touch with us

✉ Write to **British Gas PO BOX 3055, Eastbourne BN21 9FE**

☎ Central heating enquiries: **0845 672 2122**

What to do if you have a complaint

Step 1 Please contact us on 0800 072 8631, go to www.britishgas.co.uk/mycomplaint, or write to British Gas Customer Solutions Team, PO BOX 3054, Eastbourne BN21 9FD. We will do all we can to resolve your issue straight away.

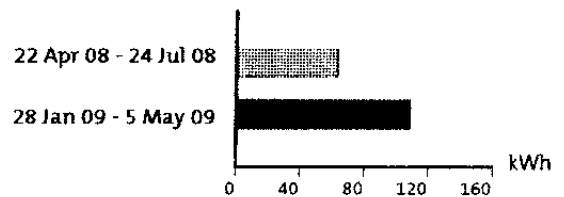
Step 2 If you remain dissatisfied, please write to: Adele Barker, Customer Service Director, British Gas, PO BOX 3054, Eastbourne BN21 9FD.

If following steps 1 and 2 you are still dissatisfied you may contact the Energy Ombudsman on 0845 055 0760 (Textphone 18001 0845 051 1513), or via www.energy-ombudsman.org.uk. The Ombudsman offers a free, independent service where customer and supplier cannot reach final resolution. Their final decision is binding on the energy supplier, not the customer.

Advice?

Consumer Direct, the Government's helpline for consumer advice, offers clear, practical and impartial help and advice. You can call on 08454 04 05 06 or go to www.consumerdirect.gov.uk.

Daily average of the gas you've used



The above include estimate readings.

Continued on the next page →

To get a large print, talking or braille bill or to join our Home Energy Care register call 0800 072 8625 (Textphone 18001 0800 072 8626)



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 **25 Mar 09 - 16 Jun 09**
 bill date **18 Jun 09**



24561

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MR HENRY BELLINGHAM



electricity bill: £114.05

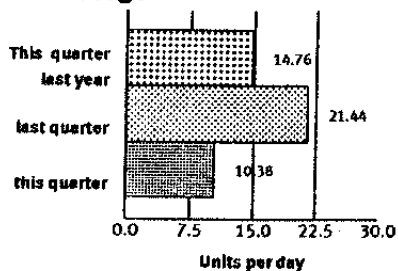
Please pay **£114.05**.

B

29/6/09



Your average daily electricity usage



bill summary

Amount of last bill	£273.23
Payments	-£273.23
Charges this period	£114.05
Total for this period	£114.05

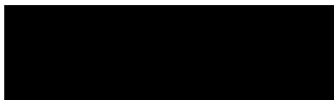
Payment due from the date of this bill, please ensure payment reaches us no later than 2 July 09

S

764.19

PRIVATE AND CONFIDENTIAL

Mr Henry Bellingham MP



Tel : 020 7219 [redacted]
Fax : 020 7219 [redacted]
Email : [redacted]@parliament.uk

7 July 2009

Dear Mr Bellingham

Additional Costs Allowance (ACA) 2009/2010

Thank you for your Additional Costs Allowance (now PAEE) claim, received on 1 July 2009, a copy of which is attached for ease of reference.

I note that you have omitted to sign and fill in the address of your second home on the reverse of your claim form. We have on this occasion processed your claim and the funds should be in your account within the next few days. I should be grateful if you will complete the enclosed copy of your claim and return it to The Department of Resources for our records.

In order to avoid delays in the processing of future claims, please ensure that your claim forms are completed in full.

If you have any questions about this matter please contact me or the Enquiry and Advice team on extension [redacted]

Yours sincerely



Assistant Validation Officer
Encl.

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





Additional Costs Allowance

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ACA2

Member's claim form

01 JUL 2009
BUDGETS

MEMBERS
01 JUN 2009
BUDGETS

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Your details

Name in CAPITAL LETTERS

ANDREW BELLIANO

Constituency

N. W. NORFOLK

Office use only

Cost/Cat 2 M BELLIANO

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 1 1 09 to 16 10 09 (x3)

Total cost of hotel stays
attach all receipts

£ 882 : 75 p

$$254.73 \times 3 = 764.19$$

$$118.54 (79.03 \times 3) + 118.54$$

$$882.73$$

Mortgage payments
(Interest only) or rent

£ ~~1100~~ : 00 p

Food

£ ~~100~~ : 00 p

Utilities

£ 695 : 05 p

Gas = 781.00 (x3)

Electricity = 114.05

Council Tax/Rates

£ 618 : 00 p

Telephone and telecommunications

£ 175 : 07 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ 1125 : 00 p

▶ please specify

Other

£ 3294 : 77 p

▶ please specify

Total

£ ~~1100~~ : 00 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.

X Signature MP
 Date 1/7/09

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