



HOUSE OF COMMONS

09/10
6002 JAN 11

PAAE 2

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

Office use only
Coste/Cat? M KENNEDY
Allowance 514602

Supp/Res ID
[REDACTED]
675003

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

JANE KENNEDY

LIVERPOOL WAVERTREE

Claim details

Month/period to be claimed

From 01042009 To 30042009

Subsistence

(No receipts required)

Number of nights spent away from main home

9

@ £25.00 per night £ 225

Exp type/
Cat5
637

Cost of accommodation

5886077

MB 22/5

Mortgage interest	£ 741-	514 631
Hotel	£ —	514 —
Rent (inc deposits)	£ —	514 —
Council Tax/rates	£ 150-	514 633

Fixtures, fittings and furnishings

426482
RS 26/05

£		
£		
£		
£		
£		
£		
Total	£	514 —

Other household costs

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

SERVICES

1

UTILITIES

£ 123.98 ✓

3

TELECOMS

£ 86.19 ✓

2

INSURANCE (Life-disallowed)

£ 90.74 ✓

£ 7.50 ✓

Remove to query. A
life insurance?

£ 2205.05

£		
£		
£		
£		
Total	£ 308.41	514 636

Please securely attach required documentation e.g. invoices, receipts etc. in support of individual items equal to or in excess of £25.00 unless standing documents e.g. mortgage statements, rental agreements etc. have previously been lodged.

Grand Total £ 1424.41

Pay £ 1,416.91 ✓

Authorisation and declaration

- ✓ I confirm that the amounts claimed were incurred in respect of my additional home as reported to the Department of Resources.
- ✓ I confirm that the amounts claimed comply with the principles and rules contained in the Green Book.

Member's Signature

[REDACTED SIGNATURE]

Date 8/05/09

Data Protection

The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and HMRC. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research.
For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.
Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 1998, please call our Data Protection Officer on 020 7219 2032, who acts on behalf of the Data Controller (the Clerk of the House).



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- Apply Online**
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- Share Dealing
- Personal loan
- Savings & Investments
- Car Insurance
- Home Insurance
- Travel Money
- Scottish Widows
- Credit cards
- Logoff

Selected account Classic	Account balance [REDACTED]	Available balance [REDACTED]	Sort code [REDACTED]	Account number [REDACTED]
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Your account statement

No paper statements received for this account.

Please select a statement option

Sheet 68

Date	Payment type	Details	Paid out (£)	Paid in (£)	Balance (£)
04Mar09	DD	BT DIRECT DEBITS [REDACTED]	[REDACTED]		[REDACTED]
05Mar09	DD	BRGAS-GAS [REDACTED]	[REDACTED]		
16Mar09	DD	BRITISH GAS SERVS [REDACTED]	[REDACTED]		
20Mar09	DD	VIRGIN MEDIA PYMTS [REDACTED]	[REDACTED]		
24Mar09	BGC	HOUSE OF COMMONS		[REDACTED]	
24Mar09	DD	BARCLAYS LIFE ASSU [REDACTED]	[REDACTED]		
26Mar09	DD	EDF ENERGY ELEC [REDACTED]	[REDACTED]		
3 01Apr09	DD	TV LICENCE MBP [REDACTED]	11.95		
1 01Apr09	DD	THAMES WATER [REDACTED]	34.19		
01Apr09	DD	C&G [REDACTED]	741.58		
01Apr09	CHG	O/DRAFT INTEREST	0.28		
* 02Apr09	SO	[REDACTED]	100.00		
3 06Apr09	DD	BT DIRECT DEBITS [REDACTED]	25.50		
4 06Apr09	DD	BRGAS-GAS [REDACTED]	32.00		

* Spoke to Jane Kennedy, £100 payment is per month for Service Charge in block where she lives, she shares freehold with three other residents.

FAQs

- [Transactions abroad](#)
- [What do the abbreviations on my statement mean?](#)
- [Other FAQs.](#)



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- Travel Money
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- Credit cards
- Logoff

Selected account Classic	Account balance [REDACTED] CR	Available balance [REDACTED]	Sort code [REDACTED]	Account number [REDACTED]
-----------------------------	----------------------------------	---------------------------------	-------------------------	------------------------------

Your account statement

No paper statements received for this account.

Please select a statement option

Sheet 69

			Previous	Next	Latest
Date	Payment type	Details	Paid out (£)	Paid in (£)	Balance (£)
06Apr09	DD	LIB OF LAMBETH [REDACTED]	150.58		[REDACTED]
			<i>C-tax</i>		

FAQs

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[What do the abbreviations on my statement mean?](#)
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[Find out more about how we deal with complaints.](#)



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Selected account Classic	Account balance [REDACTED]	Available balance [REDACTED]	Sort code [REDACTED]	Account number [REDACTED]
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Your account statement

No paper statements received for this account.

Please select a statement option

Sheet 70

	Date	Payment type	Details	Paid out (£)	Paid in (£)	Previous Balance (£)
	16Apr09	DD	BRITISH GAS SERVS [REDACTED]	23.98		[REDACTED]
3	20Apr09	DD	VIRGIN MEDIA PYMTS [REDACTED]	53.29		[REDACTED]
1	24Apr09	DD	BARCLAYS LIFE ASSU [REDACTED]	7.50		[REDACTED]
1	28Apr09	DD	EDF ENERGY ELEC [REDACTED]	20.00		[REDACTED]
<hr/>						
	01May09	DD	TV LICENCE MBP [REDACTED]			[REDACTED]
	01May09	DD	THAMES WATER [REDACTED]			[REDACTED]
	01May09	DD	C&G [REDACTED]	7		[REDACTED]
	01May09	CHG	[REDACTED]			[REDACTED]
	05May09	SO	WOOB [REDACTED]	1		[REDACTED]
	05May09	DD	BT DIRECT DEBITS [REDACTED]			[REDACTED]
	05May09	DD	BRGAS-GAS [REDACTED]			[REDACTED]
	08May09	DD	L/B OF LAMBETH [REDACTED]	151.00		[REDACTED]

life insurance

FAQs

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[Other FAQs.](#)

[Find out more about how we deal with complaints.](#)

PRIVATE AND CONFIDENTIAL

Rt Hon Jane Kennedy MP
House of Commons
Westminster
London
SW1A 0AA

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

15 May 2009

Dear Ms Kennedy

Personal Additional Accommodation Expenditure (PAAE) 2009/2010

Thank you for your PAAE claim dated 8 May 2009, a copy of which is attached for ease of reference.

Further to our discussion with regards to service charge, I note that we do not have a council tax bill relating to the 2009/2010 financial year. I should be grateful if you could send a copy of your bill to the Department of Resources at your earliest convenience.

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

Yours sincerely

[REDACTED]
Assistant Validation Officer





HOUSE OF COMMONS

09/10

PAAE 2

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

Office use only
Costs/Cat2
M KENNEDY
Allowance 514602

Supp/Res ID

691000

Member's Name (CAPITAL LETTERS)

JANE KENNEDY

Constituency (CAPITAL LETTERS)

LIVERPOOL WAINWATER

Claim details

Month/period to be claimed

From 01 05 2009 To 31 05 2009

Subsistence

(No receipts required)

Number of nights spent away from main home

8

@ £25.00 per night £

200

Exp type/
Cat5

EX4637

Cost of accommodation

~~2009/2010~~
5891318
MB 25/6

Mortgage interest £

741.58

514 634

Hotel £

514 ---

Rent (inc deposits) £

514 ---

Council Tax/rates £

151.-

514 633

Fixtures, fittings and furnishings

432858
RS26106

£

£

£

£

£

Total £

514 ---

Other household costs

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

SEE ATTACHED STATEMENT WATER

£ 34.12

514636

BT

£ 25.50

514636

ARTIST CHARS

£ 32.00

514636

EDF

£ 20.00

514636

SERVICE CHARGE

£ 100.00

514636

Total £

307.78

514 636

21162

1400

Grand Total

£ 1200.36

1,304.20

Please securely attach required documentation e.g. invoices, receipts etc. in support of individual items equal to or in excess of £25.00 unless standing documents e.g. mortgage statements, rental agreements etc. have previously been lodged.

Authorisation and declaration

- ✓ I confirm that the amounts claimed were incurred in respect of my additional home as reported to the Department of Resources.
- ✓ I confirm that the amounts claimed comply with the principles and rules contained in the Green Book.

Member's Signature

[Redacted Signature]

Date 11/6/09

Data Protection

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Selected account	Account balance	Available balance	Sort code	Account number
Classic	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Your account statement

No paper statements received for this account.

Please select a statement option

Sheet 71

Date	Payment type	Details	Paid out (£)	Paid in (£)	Previous Balance (£)
20May09	DD	[REDACTED]	[REDACTED]		[REDACTED]
26May09	DD	[REDACTED]	[REDACTED]		[REDACTED]
28May09	BGC	[REDACTED]		[REDACTED]	[REDACTED]
29May09	DD	EDF ENERGY ELEC [REDACTED]	20.00		[REDACTED]
01Jun09	DD	[REDACTED]	[REDACTED]		[REDACTED]
01Jun09	DD	[REDACTED]	[REDACTED]		[REDACTED]
01Jun09	DD	[REDACTED]	[REDACTED]		[REDACTED]
02Jun09	SO	[REDACTED]	[REDACTED]		[REDACTED]
04Jun09	DD	[REDACTED]	[REDACTED]		[REDACTED]
05Jun09	DD	[REDACTED]	[REDACTED]		[REDACTED]
05Jun09	DD	[REDACTED]	[REDACTED]		[REDACTED]

FAQs

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[Find out more about how we deal with complaints.](#)



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 **17 Feb 09 - 20 May 09**
 bill date **20 May 09**



24411

MRS J KENNEDY MP
 C/O JANE KENNEDY MP
 HOUSE OF COMMONS
 WESTMINSTER
 SW1A 0AA

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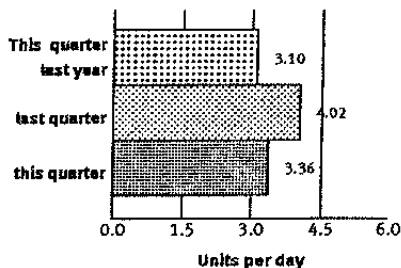
electricity bill: £34.96

based on an **estimated** reading
 Thank you for being part of our Payment Plan scheme.

B

For services at
 [REDACTED]

→ Your estimated average daily electricity usage



bill summary

Amount of last bill	£34.60
Payments	-£51.00
Charges this period (minus discounts)	£51.36
Total for this period	£34.96

Your bill is based on more than one estimate

If you would like to supply us with an accurate reading, so that you only pay for the energy you have used, please visit us at www.edfenergy.com or call us free on

Nectar points this quarter



Reserved Nectar points **150**

0800 015 1736

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





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 17 Feb 09 - 20 May 09
 bill date 20 May 09



E = estimated reading

bill breakdown

payments over the last period

Amount of last bill	£34.60
Payments	
Direct Debit 24 Feb	-£11.00
Direct Debit 24 Mar	-£20.00
Direct Debit 24 Apr	-£20.00
Received with thanks	
Total payments	-£51.00

Price Decrease

You may see a number of different unit rates on your bill. These relate to the tariff you are on and the recent price decrease which took effect from 31 March 2009.

For more information please refer to the front pages of your bill.

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 17 Feb 09 to 20 May 09

	previous	latest	units	unit split	pence	charges
Electricity used	13091 E	13233 E	142	first 104 at 18.910p		£19.67
17 Feb 09 to 31 Mar 09				next 38 at 11.530p		£4.38
Electricity used	13233 E	13401 E	168	first 123 at 17.860p		£21.97
31 Mar 09 to 20 May 09				next 45 at 10.890p		£4.90
Total before VAT						£50.92

Electricity charges	£50.92
Direct Debit discount	-£2.00
VAT refund	-£0.10
VAT at 5%	£2.54
Total charges this period	£51.36
Total for this period	£34.96

Nectar points breakdown

Loyalty points	50
Direct Debit points	100
Total points reserved this quarter	150
Total points reserved this year	300

490

Mrs KENNEDY



246 111



958870065282



Your gas statement - actual

Contact us

0800 048 0202

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

Statement date:

9 May 2009

Statement period:

13 Feb 09 - 08 May 09

Before this statement

Balance of your last statement **£52.85** in debit

This statement

Balance brought forward **£52.85** in debit

What you paid **£96.00**

Gas you've used this period **£128.71**

Your Direct Debit discount **£5.00** credit

VAT at 5% **£6.18**

Your new account balance £86.74 in debit

For further details please turn over →

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 0202** or go to britishgas.co.uk/terms

Thank you

Thank you for choosing British Gas to supply you with your gas as well as our boiler care service - HomeCare™. We really appreciate your custom, and hope that you continue to experience the value for money and peace of mind you get from the services you receive from us.

What next?

Your next payment will be taken out on or within 3 days of 5 Jun 2009.



Your area reference
[REDACTED]

Your account number
[REDACTED]

Bill date

3 March 2009

This is not a tax invoice



613 TBJM356A ECCDA5 49000 B

Ms Jane Kennedy
[REDACTED]

Your services

Balance brought forward £0.00

Service charges £53.29

Amount due £53.29

Includes VAT at the appropriate rate(s)

Thank you for paying your last bill.

This bill is for information only.

The 'Amount due' will be collected
by Direct Debit on or just after
20 March 2009

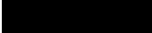
Keep things simple with one of our great value bundles? Get TV, broadband and phone for £43 a month (Direct Debit & ebill price). Call **0800 952 8053**. Subject to availability. £30 install charge & min contract applies. Offer ends 31.03.09. Offer terms at virginmedia.com



Your area reference



Your account number



Bill date

3 March 2009

Payment summary

Balance brought forward	£0.00
--------------------------------	--------------

Previous bill balance	£53.29
------------------------------	---------------

Payment details	-£53.29
------------------------	----------------

Date	Description	Amount
Wed 18 Feb	Payment - Thank you	-£53.29

To find out more about Virgin Media and to make the most of your service, please visit www.VirginMedia.com



Account Number
[REDACTED]

If you like the convenience of using online services, you can pay your bill, tell us you're moving and more, simply log on to www.thameswater.co.uk

JM0172162_1SOP1_17620
AA60066/017620/035285

49043 609 7



Your new payment plan, starting April 2009

1st instalment
1st April 09

£34.19

7 instalments
1st May 09
to 1st November 09

£34.12

Current charges

£273.03

Your new payment plan covers your water services bill for the year 1 April 2009 - see below

The payments shown will be collected by Direct Debit from the account you have selected on or shortly after the 1st of the month

Service charges 1 April 2009 - 31 March 2010

	Chargeable value/rate per £	Supply charge £	Fixed charge £	Totals £
Water	211 @ 65.00p	137.15	27.00	164.15
Wastewater	211 @ 34.54p	72.88	36.00	108.88
			Charges	£273.03

Your Direct Debit details...

We will collect payments from the following account:



If this is wrong, please let us know by calling 0845 9200 805

British Gas 

Your energy experts

0152 000262

Mrs Kennedy



OnStream 
A National Grid company

Working on behalf of British Gas

To contact OnStream:

Telephone: **0845 606 6588***
Open 24 hours a day, 7 days a week.

Fax: 0121 703 8633

Textphone 0180010845 600 3203
For use by hard of hearing or speech impaired

Write to: OnStream customer services
35 Homer Road
Solihull
West Midlands
B91 3QJ

Your Job Reference Number:



Date:

29/1/2009

Important Notice

Your meter is now due to be exchanged

Dear Mrs Kennedy

Recently we sent you a letter explaining that your gas meter requires upgrading. As we haven't heard from you we wanted to remind you that it is important that you contact us to confirm or rearrange the appointment slot below:

5/2/2009 between 8:00 and 20:00 subject to your confirmation.

Please call our contact centre to confirm that this time is suitable, or to arrange a more convenient time:

0845 606 6588*

Alternatively, you can confirm the appointment or arrange for a more convenient time via our website www.onstream.co.uk, clicking on 'contact us' providing your preferred dates, and job number.

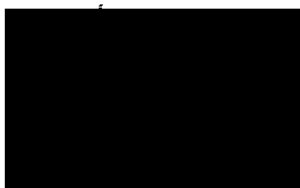
Please note that you will need to be present for the appointment even if your meter is in an external box.

For more information about your meter upgrade, please call our contact centre on the number above and we will be happy to answer any questions you may have.

If you have previously contacted us regarding your original appointment, please disregard this letter.

Thank you for your co-operation.

Yours sincerely



Kier Mayers
Onstream customer services manager

* Your calls may be monitored and/or recorded for quality assurance.

OnStream is the trading name of
Utility Metering Services Limited
Registered in England no. 0240442
140 Strand London W1R 0EH
Incorporated in England

49043 601

Mrs KENNEDY



430 000



Your gas statement - estimated

Before this statement

Balance of your last statement **£6.87**
in debit

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

This statement

Balance brought forward **£6.87**
in debit

What you paid **£108.00**

Gas you've used this period **£153.88**

Your Direct Debit discount **£7.23**
credit

VAT at 5% **£7.33**

Your new account balance £52.85
in debit

For further details please turn over →

Contact us

0800 048 0202

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

Customer reference number

Statement date:
20 February 2009

Statement period:
11 Nov 08 - 12 Feb 09

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

Mrs KENNEDY

490

251 000



Page 1 of 2

292490205131

Benefit from the choice and convenience of managing your account online.

- Only pay for the energy you use by giving your meter read online
- Track your monthly energy use and get energy saving tips
- Paying bills and checking your account history is easier online
- Get instant help and advice 24/7 from our FAQs
- Get your bills online, and do your bit for the environment
- Take some of the hassle out of moving home by moving all your utilities in one go

To access our full range of online services just go to britishgas.co.uk/billing.

Help kids grow greener minds.

For information on our schools and community programme visit generationgreen.co.uk/schools.



Visit britishgas.co.uk/billing

Check your account 24/7, make payments, give us meter readings, switch to paperless billing, get information or review frequently asked questions



Call us on: 0800 048 0202

Lines are open Mon-Fri 8am-8pm, Sat 8am-6pm. You may wish to avoid our busiest day, Monday, and our busiest times, 9am-11.30am and 6pm-8pm. To help us deal with your call more effectively, please have your latest meter reading handy



Customer Reference Number: [REDACTED]

Statement date: 19 Nov 2008

Your gas statement

Your current balance is in debit by: £6.87

We have reviewed your regular payments - see below for new payments.

Statement Period: 6 Aug - 10 Nov 2008	
Your last statement	£9.15 in debit

Payments received - thank you	£72.00 cr
£ 24.00 Direct Debit 2 Sep 2008	
£ 24.00 Direct Debit 1 Oct 2008	
£ 24.00 Direct Debit 31 Oct 2008	
Gas you've used	£67.50
<i>(estimated reading) Please turn over for detail</i>	

Discounts	
Direct Debit discount	£1.10 cr
VAT at 5%	£3.32
Amount carried forward to your next statement	£6.87 in debit

Monthly Direct Debit - new payment amount

We've adjusted your Direct Debit payments to make sure they cover the cost of the gas you are using. **Your new payment is £36.00 a month starting from 5 Dec 2008.**



Bringing it all together



490

Your account number

Statement number

Date
21 December 2008

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

MS JE KENNEDY

Your BT statement

for [REDACTED]

Debit balance £ 41.73

No action is required. Please see below for more information on your Monthly Payment Plan

Get more from your Broadband

The UK's most complete broadband just got better. You can now add BT Vision, the smarter way to watch Digital TV on your TV. There's no subscriptions required and you only pay for what you want to watch from thousands of films and TV shows. BT Total Broadband has won the award for the number 1 wireless broadband in the UK. Another reason BT has the UK's most complete broadband. To find out more see www.bt.com/getbroadband.

VAT change

Please note that your bill reflects the reduction in VAT to 15%. For further information please visit bt.com/vat

Debit balance

Your account is in debit, which means that the amount you owe is greater than the monthly payments you have made. Please take no further action, as your monthly payments will continue as normal. If we need to change your payment amount we will advise you.

Your Monthly Payment Plan

No further action is required. You don't need to make any payment other than your usual monthly payment.

The payment dates shown on this statement are the dates we issue the Direct Debit request to your bank or building society. This is approximately two working days earlier than the date your bank or building society account will be debited. The payment will not be deducted before the agreed date.

HZHS

00013762

RR Donnelly 0312

Date
21 December 2008

Your account number

Statement number

Your phone number

Summary and details

Rental charges continued

Calling features **£ 11.91**

Date/period	Description	Quarterly charge	Cost
1 Dec-28 Feb	Charges in advance for BASIC ValuePlan	11.91	11.91

Credits **- £ 2.55** deducted from your bill

Amendments to previous statement **- £ 2.55**

Statement date	Description	Credit
25 Sep	ValuePlan Call Allowance exc. VAT	-2.55

VAT **£ 11.29**

VAT rate	Charge (ex VAT)	Total VAT
15%	£ 75.21	£ 11.29

Brought forward **£ 31.73**

This amount has been brought forward from your previous statement.

Date	Description	Amount
26 Sep	Brought forward	31.73

Payments **- £ 76.50** deducted from your bill

Direct Debit payments **- £ 76.50**

These are the payments you've made that have been set against the total of this bill/statement.

Date	Description	Amount
2 Oct	Direct debit payment - thank you	-25.50
31 Oct	Direct debit payment - thank you	-25.50
2 Dec	Direct debit payment - thank you	-25.50
		Total - 76.50

Ms J Kennedy
[REDACTED]Licence number
[REDACTED]

Ms Kennedy

7 April 2009

Thank you for continuing to pay by Direct Debit. Here is your new TV Licence and monthly payment plan.

Your payments will be debited automatically - so please don't make any additional payments.

Payments for this licence will be debited from the following account:

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

The panel on the right shows the payments that you have already been advised of for this year's TV Licence, as well as the remaining amounts to be paid.

Next year's TV Licence will then be paid for over twelve months (six payments before the licence start date and six payments after). The first payment will be £12.18 due on 2 November 2009, with subsequent payments of £12.12 every month until further notice. Payments will be requested on or within three working days of the dates shown.

You should now check that your bank and address details above are correct, and call us on **0844 800 5800** if you need to make any changes. If payment doesn't go through, your licence may not be valid.

Please also check the details on the licence itself. It only covers you at a specific address, so if you move home you must let us know.

You can easily update your address on our website at www.tvlicensing.co.uk. Just have your TV Licence number to hand. You can also use our website to choose to receive your next TV Licence by email. In case you don't have internet access, we've included a change of address form and ways to contact us overleaf.

TV Licensing

Licence Fee:
£142.50

Payment Method:
Monthly Direct Debit

**Your DD Plan
As advised:**

3 Nov 2008	£12.01
1 Dec 2008	£11.95
2 Jan 2009	£11.95
2 Feb 2009	£11.95
2 Mar 2009	£11.95
1 Apr 2009	£11.95

Total = £71.76

Due to be paid:

1 May 2009	£10.14
1 Jun 2009	£12.12
1 Jul 2009	£12.12
3 Aug 2009	£12.12
1 Sep 2009	£12.12
1 Oct 2009	£12.12

Total = £70.74

ML92

PRIVATE AND CONFIDENTIAL

Rt Hon Jane Kennedy MP
House of Commons
Westminster
London
SW1A 0AA

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

24 June 2009

Dear Ms Kennedy

Personal Additional Accomodation Expenditure (PAAE)

Thank you for your PAAE claim dated 11 June 2009.

I refer to the previous correspondence from [REDACTED] Director General of Resources, dated 21 May 2009 informing Members of the changes to the rules relating to allowances as decided by The Members Estimate Committee, following Mr Speaker's statement of 19 May.

Effective from 20 May Members may now only use PAAE to claim rent, including ground rent, hotel accommodation, overnight subsistence, mortgage interest, council tax, service charges, utility bill (gas, water, electricity, oil, telephone calls and line rental), insurance (buildings and contents).

Therefore, we can no longer reimburse the costs of TV Licence, British Gas (services), Virgin Media and Barclays Life Insurance for claims received after 1 June 2009 and I have reduced your claim by £96.16.

If you have any questions concerning this matter then please contact the Enquiry & Advice team on the numbers shown above.

Yours sincerely

[REDACTED]
Validation Officer