



HOUSE OF COMMONS

09/10

PAAE 2

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

29 APR 2009

Office use only
Cost/Cat2

M JACKMEY

Allowance 514602

Supp/Res ID

665909

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

RT Hon MICHAEL JACK

FYLOR

Claim details

Month/period to be claimed

From

01042009

To

31042009

Subsistence

(No receipts required)

I HAVE SPENT 10 NIGHTS AWAY IN APRIL BUT ONLY WISH TO CLAIM FOR ONE

Number of nights spent away from main home

@ £25.00 per night £

25.00

Exp type/
Cat5

637

Cost of accommodation

5882790

JK

S/S

Mortgage interest £

388.35

514 631

Hotel £

514 ---

Rent (inc deposits) £

514 ---

Council Tax/rates £

185.00

514 633

Fixtures, fittings and furnishings

423306

RS 07/05

£

£

£

£

£

Total £

514 ---

Other household costs

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

FINAL PAYMENT RE REPLACEMENT BATTERSEA

* TELECOMMUNICATIONS/TU PACKAGES

£ 22.77.00 ✓

£ 50.90 ✓

RS split
246 sky
24.90 onetel

£

£

£

£

Total £

2327.90

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 £

2921.25 ✓

RR

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

24/4/09

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).

About filling in this form.

If you have any questions about this form, please call 020 7219 1340

Send your completed form to:

Operations Directorate, Department of Resources
House of Commons, London SW1A 0AA

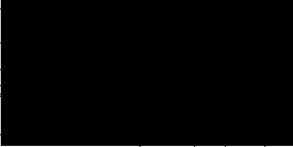
Council Tax Bill for 2009/10

Lambeth

Your Account number



MICHAEL JACK MP



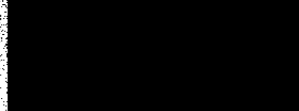
Date:
16 March 2009

Account enquiries:
Call 0845 300 0328

41862112

000314

Property subject to council tax



Your PayPoint reference:



This property is in valuation band G. 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
less 10% discount: second home/furnished/unoccupied (01.04.2009 to 31.03.2010)	-£205.85

Amount payable for 2009/2010

£1852.67

Your payment method: **direct debit**. Payments for 2009/2010 will be debited directly from your bank account on, or shortly after, these dates:

15.04.2009	£187.67	15.09.2009	£185.00
15.05.2009	£185.00	15.10.2009	£185.00
15.06.2009	£185.00	15.11.2009	£185.00
15.07.2009	£185.00	15.12.2009	£185.00
15.08.2009	£185.00	15.01.2010	£185.00

012106

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%

2

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

INVOICE

The Rt Hon Michael Jack
[REDACTED]

Invoice: [REDACTED]

Tax Point: 04/04/2009

Contract No: [REDACTED]	Vat 15%	Vat 5%	Amount
Following Completion of Boiler Replacement Works and 1 Months Successful Operation Period	£ 297.00		£ 1,980.00
Sub Total		£	1,980.00
Vat @ 5%		£	-
Vat @ 15.0%		£	297.00
Total Due		£	2,277.00



CONTRACTORS HEALTH & SAFETY ASSESSMENT SCHEME
Accredited Contractor
www.chas.gov.uk



VAT Registration No [REDACTED]

Registered Office
[REDACTED]

Registered in England Number
[REDACTED]



My Bill

[Help with this pag](#)

Billing Account1

Account Number:
[REDACTED]

- Account Home
- View My Bill**
- Make a Payment
- Change Payment Method
- Change Payment Due Date
- Reset Sky TV PIN
- Paperless Billing
- Track Your Order
- Upgrade Package
- Account and Billing Help

View Bills

This is a summary of your bill. Please use the links below to view details of each of your subscriptions.

[Print Bill](#)

Bill Dated: **12 April 2009**

[Go](#)

Amount owing from last month

£0.00

Sky Subscriptions

[View Bill Details](#) £46.00

Total Balance:

£46.00

26/04/2009

Payment Received

£46.00 CR

Current Balance:

£0.00

Payment Due By:

26/04/2009





From The Carphone Warehouse

This Bill Covers
Period Start 01/03/2009
Period Ending 31/03/2009
Invoice Date 01/04/2009

49040

Mr JOHN JACK

account number	[REDACTED]
invoice number	[REDACTED]
contact & payment details	see page 2
online	www.onetel.co.uk/myaccount



Why waste money? Get broadband and calls for just £6.49 a month! What are you waiting for, call us now on 0800 049 7800.

previous balance	payments received	credits	new charges including VAT	amount payable including VAT	due date
4.41	4.41	0.00	4.90	4.90	20/04/2009

Transaction Type	VAT Rate	Net Amount	VAT	Total
Administration Fees	15.0%	1.09	0.16	1.25
Call & Regular Charges	15.0%	3.18	0.47	3.65
Total		4.27	0.63	4.90

Direct Debit advice slip

The amount of £4.90 will be debited from your account on or immediately after 20/04/2009.

Mr JOHN JACK

this amount	4.90
will be debited on	20/04/2009
account number	[REDACTED]



mk
HOUSE OF COMMONS

PAAE 2

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

Office use only
Costs/Cat2
M SACKM FY
Allowance 514602

Supp/Res ID
687909

VALIDATION
09 JUN 2009
RECEIVED

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

RT Hon MICHAEL JACK

FYLDE

Claim details

Month/period to be claimed

From 01052009 To 31052009

Subsistence

(No receipts required)

Number of nights spent away from main home

@ £25.00 per night £

Exp type/
Cat5

Cost of accommodation

✓ Mortgage interest	£ 383-35	514	631
Hotel	£	514	---
Rent (inc deposits)	£	514	---
Council Tax/rates	£ 185-00	514	633
Fixtures, fittings and furnishings	£ 129-83		
	£ 76 95		
	£ 201.01		
	£		
	£		
Total	£ 407-79	514	636

Fixtures, fittings and furnishings

WATER
ELECTRICITY
GAS

5889623
RS16/06

Other household costs

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

430750
16/6
JE

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 £ 976-14 ✓

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

5/6/09

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Send your completed form to:
Operations Directorate, Department of Resources
House of Commons, London SW1A 0AA



Bill date
7 May 2009
Account Number
[REDACTED]

Water Services Bill
Tel: 0845 9200 805

JM0175247_1S0P1_5000
AA61165005001/010331

49043 919 1



RT HON J M JACK
[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

Your water services bill for 29 October 2008 to 5 May 2009

Total payable

Thank you for arranging to pay by Direct Debit

£129.83

The total shown below will be collected from the account you have chosen on or shortly after 21st May 09

See below

Service charges	29 October 2008 - 5 May 2009 (189 days)		Volume charge £	Fixed charge £	
Water	58 m ³	as detailed*	62.76	13.04	£75.80
Wastewater	58 m ³	as detailed*	30.53	23.50	£54.03
Charges					£129.83

Meter Readings	Meter number	Charged size mm	Previous reading	New reading	Volume used m ³
6 May 2009	[REDACTED]	12	691	749	58

* We work out your average daily usage from 1 April 2009 using the new rate of 113.13p per m³ for water and 55.76p per m³ for wastewater. We charge water used and wastewater before 1 April 2009 at the old rate of 107.09p per m³ and 51.93p per m³ respectively.

Your Direct Debit details...

If your bank details have changed or you wish to change your direct debit details call us on [REDACTED]

Detail of payments received from 30 October 2008, thank you

13/11/2008 £112.43



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



24652

MR J M JACK

Page 2 of 3



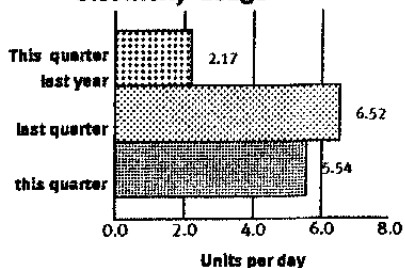
electricity bill: £76.95

based on an **estimated** reading
 Please pay **£76.95**.

B



Your estimated average daily electricity usage



bill summary

Amount of last bill	£90.24
Payments	-£90.24
Charges this period	£76.95
Total for this period	£76.95

Payment due from the date of this bill, please ensure payment reaches us no later than 3 June 09

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 0800 015 1736

Nectar points this quarter



Nectar points to be claimed 50

S

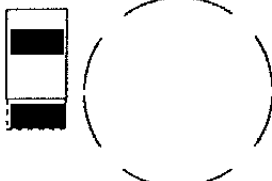
Alliance & Leicester
 COMMERCIAL BANK
 Bootle Merseyside G1R 0AA

EDFENERGY

Payment Slip

Amount due (no fee payable at PO counter)

Bank Giro Credit



Cashier's stamp and initials

Reference (Customer account number)

Credit Account Number

£ 76.95

signature

date

Cheque acceptable at PO counter

Cash

Cheque

£

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



IB 5/6
 2

49043 912

Mr & Mrs MICHAEL JACK

385 111



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

Bill date:

16 May 2009

Bill period:

08 Feb 09 - 15 May 09



Your gas bill - estimated

Please pay £201.01 - to reach us by 1 Jun 2009

Pay by this date and you'll benefit from our new Prompt Pay discount on your next bill

Before this bill

Your previous bill	£325.20 in debit
What you paid	£325.20
Balance after your last payment	£0.00

Ⓢ 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 bill

Balance brought forward	£0.00
Gas you've used this period	£191.44
VAT at 5%	£9.57
Total to pay	£201.01 in debit

For further details please turn over →

Message board

Great News - we've introduced a Prompt Payment Discount

As a valued customer, you can now benefit from our new prompt payment discount. Just pay this bill in full, within the next 14 days and we'll apply the discount to your next bill. Over the year you could save up to £15* per fuel.

*Electricity customers paying quarterly by either Cash or Cheque, Variable Direct Debit or Quarterly Equal Payments, whose payment is received within 14 days of the bill issue date will receive a discount off their next quarters bill of 3.3% up to a maximum of £9.75.

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

Ways to pay your bill

When paying you need your customer reference number which is [redacted]

Please allow 3 working days for your payment to clear at a bank or Post Office and 5 working days if you pay by post.

Switch to Direct Debit
It's easy, convenient and saves you money. Call us on 0800 048 0202 to spread your payments over the year, or pay your bill in full each quarter.

Credit/Debit card, by phone or online
Call us on 0800 107 0224 or visit britishgas.co.uk/paymybill

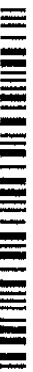
Internet or phone banking
Pay directly to our account number [redacted] and sort code [redacted]

At any bank or by post
Make cheques payable to "British Gas Trading Ltd" and write your customer reference number on the back. Take your cheque with this completed payment slip to the bank, or send them to British Gas, Payment Area 55, Camberley, GU95 1AB. Please don't send cash in the post. Some banks charge for this service.

By PayPoint
Take your whole bill and pay by cash.

At the Post Office
Take your bill or payment card, fill in this payment slip and make your cheque payable to "Post Office Ltd".

IB 9/16



0347 401 08672

What you paid - thank you

Payment from your bank account 25 Feb 2009 £325.20

Total payments £325.20**Gas you've used this period**

Meter number [REDACTED]

8 Feb 09 - estimated **4911** Estimated18 Feb 09 - estimated **4939** Estimated**= 28 imperial units used over 11 days (estimated)**Gas units converted = **886.66 kWh used over 11 days**

First 81.00 kWh x 7.259p £5.88

Next 805.66 kWh x 3.688p £29.71

Cost of gas used this period £35.5919 Feb 09 - estimated **4939** Estimated at price change15 May 09 - estimated **5067** Estimated**= 128 imperial units used over 86 days (estimated)**Gas units converted = **4053.31 kWh used over 86 days**

First 631.00 kWh x 6.860p £43.29

Next 3422.31 kWh x 3.289p £112.56

Cost of gas used this period £155.85**Total cost of gas used £191.44****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
28	x 2.83	x 39.3907	x 1.0226400	÷ 3.6	= 886.66

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

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)

British Gas Trading Limited Registered in England No. 3078711. Registered Office: Millstream, Maidenhead Road, Windsor, Berkshire SL4 5GD. VAT Registration Number 684 9667 62. Bill date & tax point 16 May 2009.

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

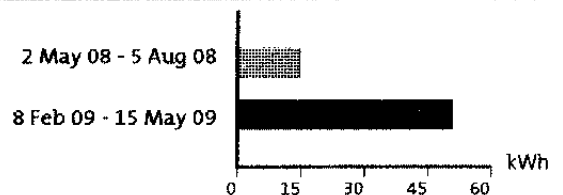
Step 1 Please contact us on 0800 072 8632, go to www.britishgas.co.uk/energycomplaint, or write to British Gas Complaint Management Team, PO BOX 3054, Eastbourne BN21 9FD. We will do all we can to resolve your issue straight away.

Step 2 If you remain dissatisfied, please write to: Andy Eley, Head of Complaints, British Gas, PO BOX 1577, Southampton SO18 9EX.

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.

*Call free from BT Calling Plan. Mobiles and other providers' charges may vary. Your calls may be monitored and/or recorded for quality and compliance purposes.



Trans Cash

Gas Payment Slip

British Gas

bank giro credit

Reference (customer account number)

Credit account number

Amount due

no fee payable at P.O. counter

£ 201.01

Cheque acceptable at a Post Office

Mr & Mrs MICHAEL JACK

Cashiers stamp and initials

Signature

Date

/ /

HSBC Head Office Collection Account

Total cash

Cheques

£

Please do not write in the area below or fold this voucher

Council Tax Bill for 2009/10

Lambeth

Your Account number



MICHAEL JACK MP



Date:

16 March 2009

Account enquiries:

Call 0845 300 0328

41862112

000014

Your PayPoint reference:



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