



Additional Costs Allowance

09/10

PAAEZ
ACA2

Member's claim form

09 APR 2009

419359 SP 2 16/4

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

INV. A 655402
514602
514500

Your details

Name in CAPITAL LETTERS

PAUL GOODMAN

Constituency

WYCOMBE

Office use only

Costc

MGOODPWY

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.

Please attach

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

Period of claim

from 1 / 4 / 09

to 30 / 4 / 09.

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 395 : 00 p ✓

Food

£ 138 : 60 p ✓

Utilities

£ 46 : 99 p ✓

EDF Southern Electric

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 113 : 78 p ✓

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 694 : 37 p ✓

5879134
JK
1514

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

5/4/09

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 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



Bringing it all together

Your account number

Bill number

Date
16 February 2009

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



MRS S GOODMAN



3 lowest costs



Your BT bill

for [redacted]

Total now due

£ 113.78

Please make sure we receive the total now due by
27 February 2009.

You can now call most 0845 and 0870
numbers FREE at the weekend. For full
details, including call exclusions and
limits, please go to www.bt.com/calls.

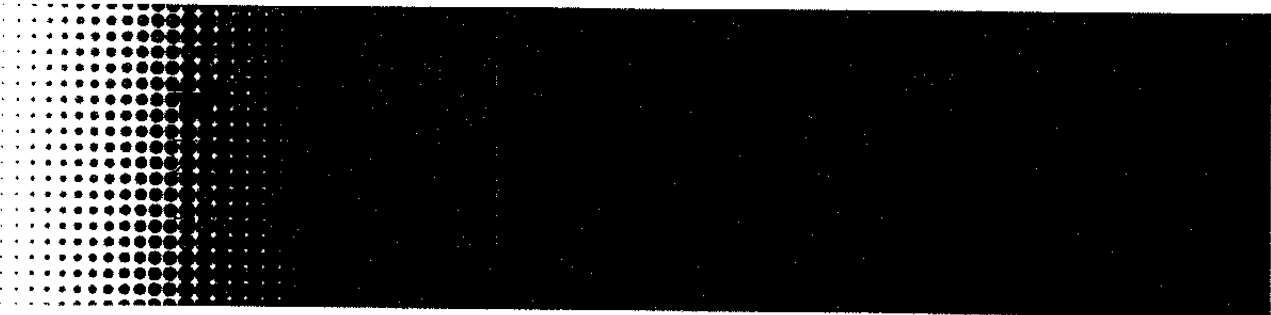
VAT change

Please note that your bill
reflects the reduction in VAT
to 15%.

For further information please
visit bt.com/vat

H2H3

00029132



NR03o

MR GOODMAN
MRS GOODMAN



Account Number



Dear Customer

**** If you have paid this bill within the last few days please ignore this letter ****

Despite previous reminders, our records show that we have still not received payment for your gas bill. Your account details will now be passed to our debt collection representatives who will visit your premises to disconnect your gas supply or install a pre-payment meter at your premises if safe and practical to do so. They will visit on or after the week commencing **7 April 2009**

If we are unable to gain entry to your premises at that time, we will obtain a Warrant from the court pursuant to the Rights of Entry (Gas and Electricity Boards) Act 1954 to enable us to enter your premises without your permission to either disconnect your gas supply or fit a pre-payment meter.

If your meter is situated outside of your premises, and we consider it safe and practical to do so, we may attempt to install a prepayment meter prior to applying for a warrant.

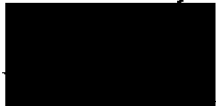
Please note, in addition to your outstanding supply charges, you will be required to pay all costs associated with recovering debt from you, including (where applicable) administrative and site visit costs, Pre-payment meter installation costs, and/or costs incurred in obtaining a Warrant or entering the premises to disconnect your supply.

You can avoid our debt collection representatives visiting your premises and incurring additional costs by paying your account in full immediately and notifying us by telephone of the payment so that we can confirm it has been received.

A reminder of the payment methods available is on the reverse of this letter.

If you are having difficulties paying this bill please contact us on **0800 085 3311** immediately, so that we can discuss the payment options available to you at this stage. However, you must call us if you are unable to make an immediate payment to prevent further action being taken.

Yours sincerely




Simon Green, Director of Revenue Management


Date


31 March 2009

*Amount
you owe*

£138.60

 www.southern-electric.co.uk

 Your Customer Account Number
[REDACTED]

 Call us with any enquiries
0845 744 4555

MRS GOODMAN
[REDACTED]

your **electricity** account



479

C



Your bill is based on an actual meter reading

Meterline 0800 220 995 (24 hr)
8am - 8pm Mon - Fri, 8am - 2pm Sat
(You can leave a message outside office hours)

Big Savings Big Rewards

Ask us to supply your gas so you can enjoy all the benefits of **energyplus**. Choose from a variety of rewards and incentives including money off at Argos or support for the British Heart Foundation. Even better, these rewards won't cost you anything extra.

Call **08457 444 555** or visit
www.southern-electric.co.uk

We may monitor your call to help improve our customer service. **talk** and **BT** customers will be charged a maximum of 2p per minute for 0845 calls and 6p per minute for 0870 calls. A call set-up fee of 6p per call will apply. If you use another telephone service provider you should check what the cost of the call will be.

Dear Mrs Goodman,

This is your electricity bill for 13 November 2008 until 11 February 2009.

Please pay us **£46.99**. Thank you.

If we receive your payment before 3 March 2009, you will get £1.12 off your next bill. To save even more, choose monthly Direct Debit. Sign up by phoning us on 0845 744 4555.

Please turn over for details of how we have calculated your charges.

S [REDACTED]

Don't take chances. Buy a carbon monoxide alarm. www.hse.gov.uk/gas/domestic

Have a question or moving home?

It's quicker and easier for us to answer your questions straightaway if you call us on the number below. Or if you are moving home please call us on the same number with your final meter reading and new address details. Thank you.

☎ 0845 744 4555

✉ Customer Service, Southern Electric,
PO Box 7506, Perth PH1 3QR

🌐 www.southern-electric.co.uk

Please note: to help us improve our service further, we may record customer phone calls from time to time.

! Emergencies

Power cut? Call 08000 72 72 82.

🔄 Our commitment to you

If you would like to know more about the service standards we promise to all our customers, visit our website for details of our Domestic Energy Customer Charter or call us.

If we have let you down in any way, please call us. If our adviser can't help, please ask for a manager. If you remain unhappy, write to our Head of Customer Service at Inveralmond House, 200 Dunkeld Road, Perth PH1 3AQ or send an email to headofcustomerservice@southern-electric.co.uk. If you are still not satisfied, you can contact the Energy Ombudsman on 0845 055 0760 or www.energy-ombudsman.org.uk or Consumer Direct who can offer impartial, clear and practical advice on 08454 04 05 06 or www.consumerdirect.gov.uk.

Our prompt payment discount offer is 2.5% off your energy charges for this bill, less any prompt payment discount awarded from your last bill.

VAT registration number 553 7696 03

Bill date and tax point date 17 February 2009

Your usage this period was 2.71 units per day on average. Your usage this period last year was 2.31 units per day on average. This has been calculated using estimated meter readings so may not be accurate.

Your electricity bill explained

This bill is for the period 13 Nov 2008 to 11 Feb 2009

YOUR ELECTRICITY USAGE

Meter	Reading last time	Reading this time	Units
Standard energy	9471 (E)	9718	247

YOUR ELECTRICITY BILL

Your Tariff is General Domestic

Standard energy	
247 units at 12.59p each	£31.10
Standing charge at 15.070p for 91 day(s)	£13.71

Total charges before VAT	£44.81
--------------------------	--------

VAT at 5.00%	£2.18
--------------	-------

(on charges of £44.81 less prompt payment discount offer of £1.12)

TOTAL CHARGES THIS BILL INCLUDING VAT	£46.9
--	--------------

TOTAL FROM PREVIOUS BILL	£20.7
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Payment received 19 December 2008	-£20.79
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LESS YOUR PAYMENTS, THANK YOU	-£20.7
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PLEASE PAY	£46.9
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Southern Electric and Southern Electric Gas are trading names of the Scottish and Southern Energy Group of which SSE Energy Supply Limited Registered in England & Wales No. 3757502 and Southern Electric Gas Limited Registered in England and Wales No. 2716495 are members with their Registered Offices at 55 Vastern Road Reading RG1 8BU southern-electric.co.uk



HOUSE OF COMMONS

8 / MAY 2009

PAAE 2

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

Office use only
Costs/Cat 2

M GOODPWN

Allowance 514602

Supp/Res ID

671900

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

PAUL SOOBAYAN

WYCOMBE

Claim details

Month/period to be claimed

From 01052009 To 31052009

Subsistence

(No receipts required)

Number of nights spent away from main home

5

@ £25.00 per night £ 125.00

Exp type/
Cat5

637

Cost of accommodation

5884251

Mortgage interest £ 395.00

514 631

Hotel £

514 ---

Rent (inc deposits) £

514 ---

April & May '09, Council Tax/rates £ 281.47

514 633

MB 13/5

Fixtures, fittings and furnishings

£		
£		
£		
£		
£		
£		
Total	£	514 ---

Other household costs

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

THOMAS WATER

£ 58.69 ✓

424716

90/3/5

£		
£		
£		
£		
£		
£		
Total	£	58.69 ✓

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 £ 860.16 ✓

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 6/5/09

Data Protection

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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



Bill date
3 April 2009
 Account Number
 [REDACTED]

Water Services Bill
 Tel: 0845 9200 887

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

JM0179920_1S0P1_1810
 AA8067D/001810/003795

47941 759 2
 MRS F GOODMAN
 [REDACTED]

Your water services bill for 23 September 2008 to 31 March 2009

Total payable The total shown is now due
£58.69
 See below

Service charges		23 September 2008 - 31 March 2009 (190 days)		
		Volume charge £	Fixed charge £	
Water	14 m ³ @ 107.09p	14.99	13.01	£28.00
Wastewater	14 m ³ @ 51.93p	7.27	23.42	£30.69
			Charges	£58.69

Meter Readings	Meter number	Charged size mm	Previous reading	New reading	Volume used m ³
1 April 2009	[REDACTED]	12	231	245	14



Council Tax Bill and Payment Book 2009/2010



Keep Safe - Do not Destroy

Council Tax Account No.:- [REDACTED]

Smith & Co. - 244.07 - 4/09 - (1)

21 - 15
MR. GOODMAN
 [REDACTED]

Please note: Payment should be received by the Council on or before the 1st of each month to ensure recovery notices are not issued.

INSTALMENTS TO BE PAID BY: CASH MONTHLY
 FIRST INSTALMENT DUE ON 01/04/2009
 9 OTHER INSTALMENTS DUE FROM 01/05/2009 TO 01/01/2010

1 X 138.47
 9 X 143.00

**The Council cash office has closed.
 Please see inside for ways to pay your Council Tax.**



HOUSE OF COMMONS

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

430296 SR 12/6 09/10

6002 NRIF 4 B

Office use only
Postcode/Cat2

M GOODPWAY

Allowance 514602

PAAE 2

Supp/Res ID

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

685003

PAUL GOODMAN

WYCOMBS

Claim details

Month/period to be claimed

From 01062009 To 30062009

Subsistence

(No receipts required)

Number of nights spent away from main home

MAY
3

@ £25.00 per night £ 75.00

Exp type/
Cat5

84637 ✓

Cost of accommodation

Mortgage interest	£ 395-00	514 631
Hotel	£	514 ---
Rent (inc deposits)	£	514 ---
Council Tax/rates	£ 143-00	514 633

5889251

Fixtures, fittings and furnishings

	£		
	£		
	£		
	£		
	£		
	£		
Total	£		514 ---

Other household costs

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

507 51455	£ 97-40	
	£	
	£	
	£	
	£	
	£	
Total	£ 97-40	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 £ 710-40 ✓ BM

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

[Signature]

Date 3/6/09

Data Protection

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www.edfenergy.com

Any questions?

0800 096 9000

Mon-Fri 8am to 8pm

Sat 8am to 2pm

account number



Gas emergency

0800 111 999

24 hours a day 7 days a week

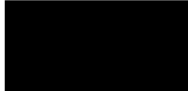
bill for 27 Feb 09 - 15 May 09

bill date 18 May 09



22831

MR GOODMAN
MRS GOODMAN



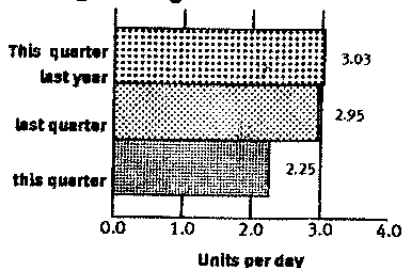
gas bill: £97.40

Please pay £97.40.

Page 1 of 2



Your estimated average daily gas usage



bill summary

Amount of last bill	£138.60
Payments	-£138.60
Charges this period	£97.40
Total for this period	£97.40

Payment due from the date of this bill, please ensure payment reaches us no later than 1 June 09

M numbers

Calorific value
39.4
Temperature & Pressure
1.02264



HOUSE OF COMMONS

PAAE 2

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

26 JUN 2009

Office use only

Coste/Cat2

M GOODPWIN

Allowance 514602

Supp/Res ID

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

090604

PAUL GOODMAN

WYCOMBE

Claim details

Month/period to be claimed

From 01052009 To 25062009

Subsistence

(No receipts required)

Number of nights spent away from main home

@ £25.00 per night £

Exp type/
Cat5

Cost of accommodation

5891993

MB 017

Mortgage interest £

514

Hotel £

514

Rent (inc deposits) £

514

Council Tax/rates £

514

Fixtures, fittings and furnishings

433643
RS 02106

£		
£		
£		
£		
£		
£		
Total	£	514

Other household costs

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

insurance

Southern Electric

£ 54-59 ✓

TST

£ 143-14 ✓

Clarke No job with Home Warehouse

£ 194-62 ✓

Total £ 392-35 514 636

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 £ 392-35

BM

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 25/6/09

Data Protection

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Send your completed form to:

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



CLARKE
ROXBURGH
part of Jelf Group plc

RECEIPT

Wycombe -
house
insurance,
Please claim.

Thank you for your payment. Please keep this receipt in a safe place.

Client : GOODMAN [REDACTED]
File Code : AFF
Branch : Malvern Heights Office
Policy Number : [REDACTED]
Amount : £194.62 ✓
Type : credit card
Date : 11 May 2009 ✓

Signed: [REDACTED]

Mr P G & F Goodman
[REDACTED]

Clarke Roxburgh
Insurance Brokers Ltd

Malvern Heights
Chequers Close
Enigma Business Park
MALVERN
WR14 1GP

Tel: 01684 571801
Fax: 01684 569419
www.clarkeoxburgh.co.uk

Authorised and Regulated
by the Financial Services
Authority (310320)

Registered Office Address
24 Belle Vue Terrace
Malvern Worcestershire
WR14 4QD
Registered in England
Number 1428872

CLARKE, ROXBURGH-HEIGHTS
CHEQUERS CLOSE
ENIGMA BUSINESS PARK

34956523 24257197
11/05/09 16:03 0294

Uisa ✓ KEYED

***** [REDACTED]

Exp [REDACTED]

SALE

Total £194.62

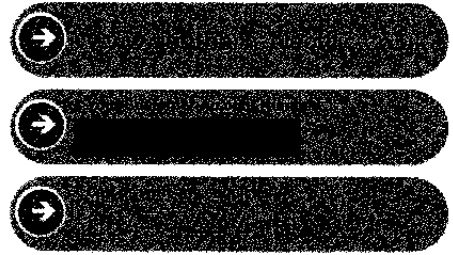
CARDHOLDER NOT PRESENT

Retain for your records ✓

AUTH CODE: [REDACTED]

Thank You
Thank You

* CUSTOMER COPY *



MRS GOODMAN



your**electricity**account



479



Bill date 19 May 2009



We'd like to send you an accurate bill. Please call us with your meter reading and customer account number.

Meterline **0800 220 995** (24 hr)

8am - 8pm Mon - Fri, 8am - 2pm Sat

(You can leave a message outside office hours)

An accurate meter reading means an accurate bill.

To avoid estimated bills make sure you give us regular readings.

Call us today on

0800 220 995

or use ebilling at

www.southern-electric.co.uk

£ 

Dear Mrs Goodman,

This is your electricity bill for 12 February 2009 until 18 May 2009.

Please pay us **£54.59**. Thank you.

If we receive your payment before 2 June 2009, you will get £1.30 off your next bill. To save even more, choose monthly Direct Debit. Sign up by phoning us on 0845 744 4555.

Please turn over for details of how we have calculated your charges.



Have a question or moving home?

It's quicker and easier for us to answer your questions straightaway if you call us on the number below. Or if you are moving home please call us on the same number with your final meter reading and new address details. Thank you.

0845 744 4555

Customer Service, Southern Electric,
PO Box 7506, Perth PH1 3QR

www.southern-electric.co.uk

Please note: to help us improve our service further, we may record customer phone calls from time to time.

Emergencies

Power cut? Call 08000 72 72 82.

Our commitment to you

If you would like to know more about the service standards we promise to all our customers, visit our website for details of our Domestic Energy Customer Charter or call us.

If we have let you down in any way, please call us. If our adviser can't help, please ask for a manager. If you remain unhappy, write to our Head of Customer Service at Inveratmond House, 200 Dunkeld Road, Perth PH1 3AQ or send an email to headofcustomerservice@southern-electric.co.uk. If you are still not satisfied, you can contact the Energy Ombudsman on 0845 055 0760 or www.energy-ombudsman.org.uk or Consumer Direct who can offer impartial, clear and practical advice on 08454 04 05 06 or www.consumerdirect.gov.uk.

Our prompt payment discount offer is 2.5% off your energy charges for this bill, less any prompt payment discount awarded from your last bill.

VAT registration number 553 7696 03

Tax point date 19 May 2009

Your usage this period was 3.31 units per day on average. Your usage this period last year was 3.95 units per day on average. This has been calculated using estimated meter readings so may not be accurate.

Your electricity bill explained

This bill is for the period 12 Feb 2009 to 18 May 2009

TOTAL FROM PREVIOUS BILL £46.95

Payment received 11 Mar 2009 -£46.99

LESS YOUR PAYMENTS, THANK YOU -£46.95

YOUR ELECTRICITY USAGE - ESTIMATED

Meter	Reading last time	Reading this time	Units
Unrestricted units	9718	10036 (E)	318

YOUR ELECTRICITY BILL

Your Tariff is General Domestic

12 Feb 2009 - 29 Mar 2009

Standard energy units	
153 at 12.59p each	£19.26
Standing charge at 15.070p for 46 day(s)	£6.93

30 Mar 2009 - 18 May 2009

Standard energy units	
165 at 11.52p each	£19.01
Standing charge at 13.720p for 50 day(s)	£6.86

Total charges before VAT £52.06

VAT at 5.00% £2.53

(on charges of £52.06 less prompt payment discount offer of £1.30)

TOTAL CHARGES THIS BILL INCLUDING VAT £54.59

PLEASE PAY £54.59

Southern Electric and Southern Electric Gas are trading names of the Scottish and Southern Energy Group of which SSE Energy Supply Limited Registered in England & Wales No. 3757502 and Southern Electric Gas Limited Registered in England and Wales No. 2716495 are members with their Registered Offices at 55 Vastern Road Reading RG1 8BU southern-electric.co.uk



Bringing it all together



491

MRS S GOODMAN

Your account number



Bill number



Date
18 May 2009

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



Your BT bill

for

Total now due **£ 143.14**

*Please make sure we receive the total now due by
29 May 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

H1H5