



HOUSE OF COMMONS

5883477

8/8/09

1 MAY 2009

PAAE 2

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

Office use only  
Costs/Cat 2

M BACORNO

Allowance 514602

Supp/Res to

667604

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

RICHARD BACON

SOUTH NORFOLK

Claim details

Month/period to be claimed

From

01042009

To

30042009

Subsistence

(No receipts required)

Number of nights spent away from main home

8

@ £25.00 per night £

200.00

Exp type/  
Cat5  
637

Cost of accommodation

Mortgage interest £

514 ---

Hotel £

514 ---

Rent (inc deposits) £

6,646.67

514 632

Council Tax/rates £

514 ---

423934  
sp 11/5

Fixtures, fittings and furnishings

£

£

£

£

£

Total £

514 ---

Other household costs

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

Thames Water

£

260.10

£

£

£

£

£

Total £

2406.77

514 636

260.10

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

£ 2106.77

re

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

30 April 2009

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



Account Number  
[REDACTED]

Water Services Bill  
Tel: 0845 9200 888

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](http://www.thameswater.co.uk)

JIM0172184\_1SOP1\_10698  
AA80066/010699/021419

49114 619 4



MR RICHARD BACON  
[REDACTED]

**Your water services bill for the year 1 April 2009 to 31 March 2010**

Current charges Please pay the total shown by 1st April 09.

**£260.10**

See below

**Service charges 1 April 2009 - 31 March 2010**

	Chargeable value/rate per £	Supply charge £	Fixed charge £	Totals £
Water	278 @ 48.72p	135.44	27.00	162.44
Wastewater	278 @ 22.18p	61.66	36.00	97.66
<b>Charges</b>				<b>£260.10</b>

**Paying your bill**

If paying at a bank, please allow 7 days for payment to reach us. There is no counter fee if you pay at a branch of your bank. Full details of how to pay are shown on the back.

**Other ways to pay**

Direct Debit is the easiest way to pay - simply call our Direct Debit Hotline on 0845 6410 055 or fill in the form on the reverse and return it to us within 7 days.



Additional Costs Allowance

ACA2

09/10  
Member's claim form

23 APR 2009

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 663003  
514602

Your details

Name in CAPITAL LETTERS

RICHARD BACON

Constituency

SOUTH NORFOLK

Office use only

Costc

M B A C O R N O

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.

RR  
5881823  
MB 29/4

Period of claim

from APRIL 2009 to APRIL 2009

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ : p

Food

£ : p

Utilities

£ 135 - 03 p (Electricity Bill)

Council Tax/Rates

£ 687 - 62 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

£ 822 - 65 p

Handwritten notes: 5881823, MB 29/4, 514602

514 636  
~~507~~  
514 633



sustainability partner

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 8 Jan 09 - 7 Apr 09

bill date 7 Apr 09



EDF ENERGY

24411

MR RICHARD BACON



electricity bill: **£135.03**

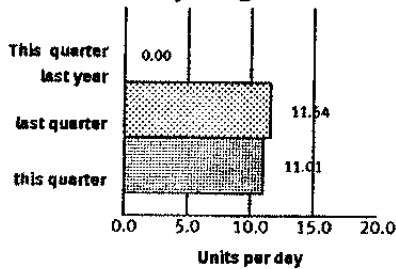
Page 2 of 3

based on an **estimated** reading

Please pay **£135.03**.



Your estimated average daily electricity usage



### bill summary

Amount of last bill	<b>£133.47</b>
Payments	<b>-£133.47</b>
Charges this period	<b>£135.03</b>
Total for this period	<b>£135.03</b>

Payment due from the date of this bill, please ensure payment reaches us no later than **21 April 09**

### Nectar points this quarter



Reserved Nectar points **50**

**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](http://www.edfenergy.com/nectarforhome)

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](http://www.edfenergy.com) or call us free on

0800 015 1736

S [REDACTED]



# City of Westminster

**Enquiries by post:**

Westminster City Council, Council Tax, PO Box 165, Erith DA8 9DW

**Send payments to:**

Westminster City Council, PO Box 397, Warrington WA55 1GG

Tel: 0845 302 3400 8.30am to 6pm Monday to Friday

Minicom: 0845 070 0281 (call charges will vary)

Email: WestminsterCouncilTax2@Capita.co.uk



Date of Issue: 16-MAR-2009

MR R BACON	
[REDACTED]	
[REDACTED]	
Account reference	[REDACTED]

Address of property	
6 MILLAIS HOUSE	
[REDACTED]	
Property reference	[REDACTED]

## Council tax demand notice

2009/2010

The property above has been placed in **band D**. For properties in this band within the City of Westminster (not including the Montpelier Square area) the amounts set for the financial year 2009 to 2010 are as follows.

	Percentage (%) change from last year	
City of Westminster	0.0 % Increase	377.80
Greater London Authority	0.0 % Increase	309.82
<hr/>		
Council tax for your property 2009 to 2010	0.0 % Increase	687.62
<hr/>		
Charge for period 01-APR-2009 to 31-MAR-2010		687.62
<b>Adjustments</b>	<b>Period</b>	

Please quote the full 11-digit account reference when making a payment.

**Total**

687.62

The amounts shown below are currently payable by cash / cheque. You may also pay by one of the payment methods detailed overleaf. The City Council recommends paying by direct debit.

Date of payment	Amount due	Date of payment	Amount due
01-APR-2009	66.62	01-OCT-2009	69.00
01-MAY-2009	69.00	01-NOV-2009	69.00
01-JUN-2009	69.00	01-DEC-2009	69.00
01-JUL-2009	69.00	01-JAN-2010	69.00
01-AUG-2009	69.00		
01-SEP-2009	69.00		

### Efficiency information

Councils and Fire Authorities must consider economy, efficiency and effectiveness in their actions. An efficiency saving occurs when the cost of an activity falls but its effectiveness does not. By the end of March 2009, efficiency savings since April 2008 are forecast to be:

	Efficiency savings	as a % of 2007/08 spending
Westminster City Council	£16,980,000	4.5%
London Fire and Emergency Planning Authority	£4,724,000	1.1%



00025986/V1/050309

007795



Additional Costs Allowance

ACA2

09/10

Member's claim form

02 APR 2009

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.

650900

Your details

Name in CAPITAL LETTERS

RICHARD BACON

INV. A

Constituency

SOUTH NORFOLK

514602

Office use only

Costc

M BACORNO

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.

417904

S.S 2-4-09

Period of claim

from APRIL 2009

to APRIL 2009

Total cost of hotel stays

£ : p

attach all receipts

514631

Mortgage payments (interest only) or rent

£ 1,646 - 67 p

Food

£ : p

Utilities

£ : 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

£ 1,646 - 67 p

587 7899 SP

7/4



HOUSE OF COMMONS

09/10

PAAE 2

**Member's Reimbursement Form**

Personal Additional Accommodation Expenditure (PAAE) 26 JUN 2009

Office use only

Costc/Cat2

M BACORN O

Allowance 514602

Supp/Res ID

[Redacted]

Member's Name (CAPITAL LETTERS)

RICHARD BACON

Constituency (CAPITAL LETTERS)

SOUTH NORFOLK

090001

**Claim details**

Month/period to be claimed

From 15062009 To 25062009

**Subsistence**

(No receipts required)

Number of nights spent away from main home

@ £25.00 per night £

Exp type/ Cat5

**Cost of accommodation**

RS checked 30/06  
433501

Mortgage interest	£	514	---
Hotel	£ 1,113-25	514	630
Rent (inc deposits)	£	514	---
Council Tax/rates	£	514	---

MB 0117

**Fixtures, fittings and furnishings**

£		
£		
£		
£		
£		
£		
Total	£	514

**Other household costs**

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

Telephone	£	71-33	✓
Gas	£	79-56	✓
£			
£			
£			
£			
Total	£	150-89	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 £ 1,264-14 ✓ 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. *or were a hotel claim.*
- ✓ I confirm that the amounts claimed comply with the principles and rules contained in the Green Book.

Member's Signature

[Redacted Signature]

Date 25.06.09

**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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Send your completed form to:

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



Reminder date  
24 May 2009

Bill reference

Your account number

Bringing it all together

491

MR R BACON



*vacated 15/6/09*

*Paid in full £71.33  
15 June 2009*

Dear Mr Bacon

## Your payment is late

**Please pay £71.33 straight away.** ✓

- You may have overlooked it but the payment, due on the bill with the reference shown at the top of this page, is overdue. You now need to pay this straight away.
- If you've recently paid, we're sorry for sending this reminder - and thank you for paying. You don't need to do anything else.
- If you haven't yet paid, please do so immediately by Debit or Credit Card, by visiting [www.bt.com/payments](http://www.bt.com/payments) or calling 0800 44 33 11. Other payment options are listed on the back.
- It's important to pay this outstanding amount as soon as you can, or we may have to include a late payment charge of £7.50 on your next bill.

## Avoid extra charges

- You can avoid the payment processing fee in future by paying by Direct Debit. Visit [www.bt.com/directdebit](http://www.bt.com/directdebit) or call 0800 44 33 11 to set this up.

## Go online to pay

[www.bt.com/payments](http://www.bt.com/payments)

Your payment slip is on the back

sheet 1 of 1

00002609



491

Mr Richard Bacon



243 000



072800114472

**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 online

**Customer reference number**



**Bill date:**

19 May 2009 ✓

**Bill period:**

12 Feb 09 - 18 May 09



**Your gas bill - estimated**

**Please pay £79.56 - to reach us by 2 Jun 2009**

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

*This claim is for £79.56*

**Before this bill**

Your previous bill	£71.23 in debit
What you paid	£71.23
Balance after your last payment	£0.00

**This bill**

Balance brought forward	£0.00
Gas you've used this period	£75.78
VAT at 5%	£3.78
<b>Total to pay</b>	<b>£79.56</b> in debit

For further details please turn over →

*Final bill £81.70*

Ⓢ 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](http://britishgas.co.uk/meterreads) or by calling freephone (0800 107 0224).

*Payment reference: 045468*  
*paid in full 25 June 2009.*

**Ways to pay your bill**

When paying you need your customer reference number which is 

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](http://britishgas.co.uk/paymybill)

**Internet or phone banking**  
Pay directly to our account number 71584685 and sort code 40-05-30.

**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".

**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](http://britishgas.co.uk/terms)

**Generation Green**

Generation Green is our brand new schools and community programme designed to help kids grow greener minds inside and outside of the classroom. To find out more visit [generationgreen.co.uk/schools](http://generationgreen.co.uk/schools)



Mr Richard Bacon  
House Of Commons  
SW1A 0AA

Room No : [REDACTED]  
Arrival : 15/06/09  
Departure : 17/06/09  
Folio/Invoice : [REDACTED]  
Cashier : [REDACTED]  
Page : 1 of 1  
Date : 17/06/09

Member No. :  
A/R Number :  
Group Code :  
Company Name :

Date	Description	Charges £	Credit £
15/06/09	Room Charge	182.85	
16/06/09	Room Charge	182.85	
17/06/09	Visa		365.70
<b>Total</b>		<b>365.70</b>	<b>365.70</b>
<b>Balance</b>			<b>0.00</b>

VAT Breakdown £

Net at 15%	£	318.00
Total Amount Net	£	318.00
Vat at 15%	£	47.70
<b>Total Bill</b>	<b>£</b>	<b>365.70</b>

Signature : \_\_\_\_\_

Merchant ID: 2033678  
Transaction ID: 1723601  
Approval Code: [REDACTED]  
Transaction Amount: 365.7

Credit Card #: XXXXXXXXXXXX [REDACTED]  
Credit Card Expiry: [REDACTED]  
Capture Method: Swiped

[REDACTED]  
[REDACTED]  
'Best Business Hotel Brand 2007 & 2006', Business Travel World Awards



Mr Richard Bacon  
House Of Commons  
SW1A 0AA

Room No : [REDACTED]  
Arrival : 22/06/09  
Departure : 25/06/09  
Folio/Invoice : [REDACTED]  
Cashier : [REDACTED]  
Page : 1 of 1  
Date : 25/06/09

Member No. :  
A/R Number :  
Group Code :  
Company Name : House of Commons

Date	Description	Charges £	Credit £
22/06/09	Room Charge	182.85	
23/06/09	Room Charge	182.85	
24/06/09	Room Charge	182.85	
25/06/09	Visa		548.55
<b>Total</b>		<b>548.55</b>	<b>548.55</b>
<b>Balance</b>			<b>0.00</b>

VAT Breakdown £

Net at 15%	£	477.00
Total Amount Net	£	477.00
Vat at 15%	£	71.55
<b>Total Bill</b>	<b>£</b>	<b>548.55</b>

Signature : \_\_\_\_\_

Merchant ID: 2033678  
Transaction ID: 1733962  
Approval Code: [REDACTED]  
Transaction Amount: 548.55

Credit Card #: XXXXXXXXXXXX [REDACTED]  
Credit Card Expiry: [REDACTED]  
Capture Method: Manual

[REDACTED]  
[REDACTED]  
**'Best Business Hotel Brand 2007 & 2006', Business Travel World Awards**



Mr Richard Bacon  
House Of Commons  
SW1A 0AA

Room No : [REDACTED]  
Arrival : 17/06/09  
Departure : 18/06/09  
Folio/Invoice : [REDACTED]  
Cashier : [REDACTED]  
Page : 1 of 1  
Date : 18/06/09

Member No. :  
A/R Number :  
Group Code :  
Company Name :

Date	Description	Charges £	Credit £
17/06/09	Room & Breakfast Rate	199.00	
18/06/09	Visa		199.00
<b>Total</b>		<b>199.00</b>	<b>199.00</b>
<b>Balance</b>			<b>0.00</b>

VAT Breakdown £

Net at 15%	£	173.04
Total Amount Net	£	173.04
Vat at 15%	£	25.96
<b>Total Bill</b>	<b>£</b>	<b>199.00</b>

Signature : \_\_\_\_\_

Merchant ID: 2033678  
Transaction ID: 1731777  
Approval Code: [REDACTED]  
Transaction Amount: 199

Credit Card #: XXXXXXXXXXXX [REDACTED]  
Credit Card Expiry: [REDACTED]  
Capture Method: Manual

[REDACTED]  
[REDACTED]  
**'Best Business Hotel Brand 2007 & 2006', Business Travel World Awards**

**BACON, Richard**

---

**From:** BACON, Richard  
**Sent:** 25 June 2009 14:59  
**To:** [REDACTED]  
**Subject:** Notification of vacating flat etc

[REDACTED]  
Department of Resources  
House of Commons  
London SW1A 0AA

25 June 2009

Dear [REDACTED]

Further to our second telephone conversation today, I would be most grateful if you would note the following:

1. On Monday 15 June 2009 I vacated my [REDACTED] [REDACTED] which has until now been my designated second home for ACA purposes. Although this flat is just an ex-council flat on the [REDACTED] it is nonetheless too expensive under the new rules and I cannot afford to subsidise it, so I have moved out.
2. I have had outstanding utility bills for this flat going up to the date when I vacated the flat, and I enclose claims for two utility bills for gas and telephone. There will be more to follow in due course, but only up to the period 15 June 2009.
3. I am now staying in a hotel and I also enclose (in the hard copy posted version of this email) a claim for this, from the evening of 15 June onwards.

With thanks  
Yours sincerely

[REDACTED SIGNATURE]

Richard Bacon  
*MP for South Norfolk*