



HOUSE OF COMMONS

588 3962 SP 12/5

- 6 MAY 2009

PAAE 2

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

Office use only
Coste/Cat2
M KEYRSAL
Allowance 514602

Supp/Res ID

INV. A 058503

Member's Name (CAPITAL LETTERS)

ROBERT KEY

Constituency (CAPITAL LETTERS)

SALISBURY

514602

514500

Claim details

Month/period to be claimed

From 01 04 2009 To 30 04 2009

Subsistence

(No receipts required)

Number of nights spent away from main home

10

@ £25.00 per night £

250.00

Exp type/
Cat5
514637

Cost of accommodation

Mortgage interest £

239.02

514 631

Hotel £

514 ---

Rent (inc deposits) £

514 ---

Council Tax/rates £

177.94

514 633

4246/6

Fixtures, fittings and furnishings

CC 13/5

Total £

514 ---

Other household costs

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

Utilities (Electricity & Gas) £

116.00

514 636

Repairs (Insurance) £

41.45

514 636

Total £

157.45

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 £

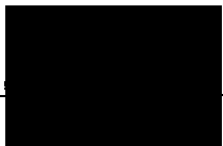
924.41

£824.41

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



Date

4/7/09

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).

Revenues and Benefits Service
 Pennyfarthing House
 Pennyfarthing Street
 Salisbury SP1 1HJ
 Tel: Council Tax 01722 434222
 Tel: Benefits 01722 434483
 Fax: 01722 434430
 Email: revsandbenssouth@wiltshire.gov.uk

WILTSHIRE COUNCIL

Where everybody matters
COUNCIL TAX BILL 2009/2010

DATE OF ISSUE 13.03.2009	ACCOUNT REFERENCE [REDACTED]
MR ROBERT KEY MP [REDACTED] [REDACTED]	PROPERTY REFERENCE
	ADDRESS OF PROPERTY IF DIFFERENT

From 1st April 2009 Wiltshire Council is your billing authority.

	Prev Year Amt	% Change	Amount
WILTSHIRE COUNCIL	£0.00		£1457.63
WILTSHIRE POLICE AUTHORITY	£177.64		£186.50
WILTSHIRE & SWINDON FIRE AUTHORITY	£70.57		£74.03
WILTSHIRE COUNTY COUNCIL	£1247.39		£0.00
SALISBURY DISTRICT COUNCIL	£156.84		£0.00
SALISBURY COUNCIL	£0.00		£97.78
SALISBURY CITY AREA SPECIAL EXPENSES	£49.62		£0.00
CHARTER TRUSTEES	£3.29		£0.00

Charge for your property in band E: £1705.35 6.5% £1815.94

Charge for 01.04.2009 to 31.03.2010 £1815.94

Total Charge for Period £1815.94

AMOUNT DUE £1815.94

FORECAST EFFICIENCY SAVINGS

	By March 2009	As a % of 2007/2008 spend
Wiltshire Council	£8,986,000	2.80%
Swindon & Wiltshire Fire & Rescue Authority	£229,000	1.00%

These efficiencies equal £53 for the average Band D dwelling.
 See your Council Tax booklet for more information.

PAYMENT INSTRUCTIONS:

This bill is payable by MONTHLY DIRECT DEBIT (15TH) on the following date(s):-

1 instalment of £177.94 due on 15.04.2009 followed by
 9 instalment(s) of £182.00 due on/from 15.05.2009



Mr Robert Key



20th August 2008

Dear Mr Robert Key

Following the August quarterly invoices we have carried out a review of your account and noticed that your monthly direct debit is out of line with your electricity consumption. We have therefore had to increase your monthly direct debit to **£60.00**

The next payment date will be **15th September 2008** and thereafter on the **15th** of each month.

If you have any further queries please don't hesitate to get in touch.

Kind regards



Molly Pallett

E-mail: customerservices@greenenergyuk.com



510
Mr & Mrs S R KEY



2485703020

111 000



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:

Statement date: 14 Nov 2008

Your gas statement

Your current balance is in debit by: £10.74

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

Statement Period: 14 Aug - 13 Nov 2008

Your last statement	£19.15 in debit
<hr/>	
Payments received - thank you	£123.00 cr
£ 41.00 Direct Debit 3 Sep 2008	
£ 41.00 Direct Debit 5 Oct 2008	
£ 41.00 Direct Debit 5 Nov 2008	
Gas you've used	£113.64
<i>(actual reading) Please turn over for detail</i>	
<hr/>	
Discounts	
Direct Debit discount	£4.50 cr
VAT at 5%	£5.45
Amount carried forward to your next statement	£10.74 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 £56.00 a month starting from 8 Dec 2008.**

Quotation Helpline: 0845 799 3322
General Helpline: 0845 602 7264
24 Hour Claims Helpline: 0845 602 7263

17750W-02430
October 2008

RN51

northern rock

Insurance

Northern Rock House
Newcastle upon Tyne
NE3 4PL
T General Helpline 0845 602 7264
24 Hour Claims Helpline 0845 602 7263
F 0191 279 6633
DX 60350 Gosforth 2

MR SR & MRS SPB KEY



Dear Mr & Mrs Key

**We've got you covered - let's keep it that way.
Your contents cover is now due for renewal.**

Thank you for taking out your insurance with Northern Rock. I am delighted to offer you the renewal of your Home Contents policy from 05/12/2008 for 12 months. I enclose the following documents which gives details of your cover for the following year.

- * the policy schedule showing additional essential policy information
- * the important notes document
- * terms of credit agreement and additional wording
- * credit agreement - (please sign and retain)

Please check all documents contained in this pack including the important notes carefully, and if there are any errors or changes that you may wish to make, please call us immediately using the telephone numbers shown.

Your new monthly premium - check it and forget it!

Your new monthly premium is £41.62 (including Insurance Premium Tax at 5% and an additional charge for credit).

We'll continue to collect your premium instalments by Direct Debit each month. Your initial instalment of £41.62 will be followed by 11 monthly instalments of £41.45.

Remember, it's important to check the details of your cover to make sure you still have the protection you need. The renewal documentation should be read in conjunction with your Policy Booklet which details your cover. You have a right to request a Policy Booklet should you require a new copy - please contact us on the General Helpline number provided to request this.

This policy can be cancelled at any time - full details are provided in the Home Contents important notes document enclosed or your Policy Booklet.

Date of issue:
26 October 2008

Renewal date:
05 December 2008

Policy number:
[REDACTED]

Monthly Premium:
£41.62

Insured property:
[REDACTED]

Please turn over...

venues and Benefits Service
 Pennyfarthing House
 Pennyfarthing Street
 Salisbury SP1 1HJ
 Tel: **Council Tax** 01722 434222
 Tel: **Benefits** 01722 434483
 Fax: 01722 434430
 Email: revsandbenssouth@wiltshire.gov.uk

Wiltshire Council

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 instalment(s) of £182.00 due on/from 15.05.2009



Mr Robert Key



24th April 2009

Dear Mr R Key

Account Number - [REDACTED]

As part of our efforts to ensure the accuracy of our billing and collection, we have recently carried out a review of your account and have noted that your consumption is out of step with the monthly direct debit amounts we are taking from you.

We are pleased to inform you that we have reduced your monthly direct debit payments to **£52.00** per month.

This will take effect from the 15th May 2009.

To ensure we continue to manage the payments correctly, we will routinely review your account to make sure the payments are in line with your electricity usage.

If you have any further queries please don't hesitate to get in touch on *0800 783 8851*.

Thank you for your continued support.

Kind regards



Molly Pallett
E-mail: customerservices@greenenergyuk.com



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

510

Mr & Mrs S R KEY

133 000



Customer reference number

Statement date:

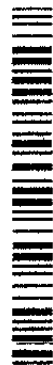
15 May 2009

Statement period:

21 Feb 09 - 14 May 09



Your gas statement - actual



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

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

Before this statement

Balance of your last statement **£224.99** in debit

This statement

Balance brought forward **£224.99** in debit

What you paid **£150.00**

Gas you've used this period **£133.78**

Your Direct Debit discount **£5.13** credit

VAT at 5% **£6.43**

Your new account balance £210.07 in debit

For further details please turn over →

What next?

Your next payment will be taken out on or within 3 days of 8 Jun 2009.

P.T.O.

What you paid - thank you

Direct Debit	4 Mar 2009	£50.00
Direct Debit	3 Apr 2009	£50.00
Direct Debit	5 May 2009	£50.00
Total payments		£150.00

Claim £56 (+£6)
 Claim £56 (+£6)
 Claim £38 (-£12)

Gas you've used this period

Meter number: XXXXXXXXXX

21 Feb 09 - actual	01082	We read your meter
14 May 09 - actual	01383	We read your meter
= 301 metric units used over 83 days (actual)		
Gas units converted = 3351.13 kWh used over 83 days		
First 609.00 kWh x 6.914p		£42.11
Next 2742.13 kWh x 3.343p		£91.67
Total cost of gas used		£133.78

→ rate was last £56 in February.

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

metric units used	calorific value	volume correction	to convert to kWh	gas used in kWh
301	x 39.1927	x 1.0226400	+ 3.6	= 3351.13

The cost of gas isn't just the price of fuel**

<input type="checkbox"/> 44% Wholesale Gas	} Price of fuel (gas) = 64%
<input type="checkbox"/> 20% Corporation Tax on Gas	
<input type="checkbox"/> 19% Delivery to your home	
<input type="checkbox"/> 8% Operating costs	
<input type="checkbox"/> 5% VAT	
<input type="checkbox"/> 2% Government obligation to help the environment	
<input type="checkbox"/> 2% Profit	

**Above example based on industry average consumption of 20,500 kWh per year, based on average regional prices. Costs are indicative as at February 2009.

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)



Bringing it all together



51012632

Your account number

Bill number

Date
13 May 2009

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

MR R KEY



Your BT bill

for [redacted]

Total now due **£ 54.17**

This amount will be debited from your bank or building society account on or after 27 May 09.

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

This amount will be debited from your bank or building society account on or after 27 May 09.

Thank you.



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24 Hour Claims Helpline: 0845 602 7263

NORTHERN ROCK
Insurance

Northern Rock House
Newcastle upon Tyne
NE9 4PL
T General Helpline 0845 602 7264
24 Hour Claims Helpline 0845 602 7263
F 0191 279 6600
DX 60350 Gosforth 2

October 2008

RN51

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26 October 2008
Renewal date:
05 December 2008

Policy number:
[REDACTED]

Monthly Premium:
£41.62 Dec 08

Insured property:
[REDACTED]

Please turn over...

1 / 8