



Additional Costs Allowance

417520

09/10.

Member's claim form

24 MAR 2009

PAGE 2  
AGA2

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 644406  
514602  
514500

Your details

Name in CAPITAL LETTERS

STEPHEN CRABB

Constituency

PRESEU - PEMBROKESHIRE

Office use only

Costc

MCRABSPK

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  
BC

Please list

- all items costing £25 or more and include receipts – except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel costs.

Period of claim

from 01/04/09 to 31/03/10

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

514636

Utilities

£ 288 : 96 p

514633

Council Tax/Rates

£ 950 : 41 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

£ 1,239 : 37 p

5877270  
JF  
3/4

continued on page 2

## Details of second home if applicable

Address of  
second home  
for Additional  
Costs Allowance

\_\_\_\_\_

\_\_\_\_\_ Postcode \_\_\_\_\_

## 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

\_\_\_\_\_ MP

Date

23/03/2009

## 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 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.

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Send your completed  
form to

Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1A 0AA



# COUNCIL TAX BILL 2009/10

COUNCIL TAX SECTION  
 PO Box 782  
 BROMLEY  
 BR1 3YE  
 Tel. 020 7525 1850

Email: [soucounciltaxuk@liberata.com](mailto:soucounciltaxuk@liberata.com)

Account Number: [REDACTED]  
 Date of Issue: 10th March 2009

P16687408548.17

MR STEVEN CRABB & MRS BEATRICE CRABB

[REDACTED]

[REDACTED]

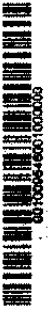
Address of property if different to billing address:

**Reason for Issue: Annual**

Your property is in Council Tax band B. The amount due for the year 2009/10 for this band is 950.41. This represents an overall increase of 0.0% on the previous year.

London Borough Of Southwark	£709.44	Percentage Increase	0.0%
Greater London Authority	£240.97	Percentage Increase	0.0%

Charge For Period	Band B	01-APR-2009	31-MAR-2010	£950.41
<b>Amount you must pay</b>				<b>£950.41</b>



Councils and Fire Authorities 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:

	Efficiency Savings	as a % of 2007/08 spend
London Borough of Southwark	£9,465,000	1.9%
London Fire and Emergency Planning Authority	£4,724,000	1.1%

*These efficiencies equal £105 for the average Band D dwelling*

INSTALMENTS TO BE PAID BY: CASH PAYMENT MONTHLY  
 FIRST INSTALMENT DUE ON 01/04/2009 1 X £95.31  
 OTHER INSTALMENTS DUE FROM 01/05/2009 TO 01/01/2010 9 X £95.00

**MEMORANDUM NOTE**

AS AT 27-FEB-2009 YOUR 2008/2009 COUNCIL TAX A/C IS IN CREDIT BY - 10  
 THIS HAS REDUCED YOUR 2009/2010 ACCOUNT TO LEAVE A BALANCE OF 950.31  
 THE CREDIT FROM 2008/09 HAS BEEN USED TO REDUCE YOUR 2009/10 INSTALMENTS  
 HOWEVER, SHOULD YOU REQUIRE A REFUND PLEASE MAKE A WRITTEN APPLICATION OR  
 TELEPHONE THE COUNCIL ON THE NUMBER SHOWN AT THE TOP OF THIS BILL



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

JM0171276\_1S0P1\_19342  
AA58807019352/042317

49014 729 4



MR CRABB  
[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.

**£288.96**

See below

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

	Chargeable value/rate per £	Supply charge £	Fixed charge £	Totals £
Water	227 @ 65.00p	147.55	27.00	174.55
Wastewater	227 @ 34.54p	78.41	36.00	114.41
			<b>Charges</b>	<b>£288.96</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.



Trans cash



bank giro credit



COMMERCIAL BANK Bootle Merseyside GIR 0AA  
Reference (customer account number)

Credit account number

Standard fee payable at PO Counter

**£ 288.96**

Cheque NOT acceptable at Post Office

Cashiers stamp and initials

Signature

Date

MR CRABB  
[REDACTED]

**NatWest**  
Collection Account  
Thames Water  
Utilities Ltd

Cash

Cheques

£

Please do not write or mark below this line and do not fold this counterfoil



Additional Costs Allowance

09/10  
Member's claim form

30 MAR 2009

PAGE 2

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647300

Page 1 of 2

ml

INV. A

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.

514602

514500

Your details

Name in CAPITAL LETTERS

STEPHEN CRABB

Constituency

PRESELI - PEMBROKESTHIRE

Office use only

Costs

M CRAB SPR

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.

Please list

all items costing £25 or more and include receipts - except for food, for which receipts are not required.

Please attach

receipts or invoices for any hotel costs.

417503

Period of claim

from 01/04/09 to 30/04/09 ✓

Total cost of hotel stays attach all receipts

£ : p

514632

Mortgage payments (interest only) or rent

£ 1050:00 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

£ 1050:00 p ✓

5877267 -  
JF  
374

continued on page 2

### Details of second home if applicable

Address of  
second home  
for Additional  
Costs Allowance

\_\_\_\_\_

\_\_\_\_\_ Postcode \_\_\_\_\_

### 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

\_\_\_\_\_ MP

Date

30/03/09

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Send your completed  
form to

Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1A 0AA



HOUSE OF COMMONS

MKT

6007 NOV 20

PAAE 2

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

Office use only  
Costs/Cat2

M CRABSPR  
Allowance 514602

Supp/Res ID

039006

Member's Name (CAPITAL LETTERS)

STEPHEN CRABB

Constituency (CAPITAL LETTERS)

PREGELL - PEMBROKESHIRE

Claim details

Month/period to be claimed

From 01052009 To 31052009

Subsistence

(No receipts required)

Number of nights spent away from main home ✓ 9

@ £25.00 per night £

225-00

Exp type/  
Cat5

514637

Cost of accommodation

5891732  
RS 30/06

Mortgage interest £

514 ---

Hotel £

514 ---

Rent (inc deposits) £

514 ---

Council Tax/rates £

514 ---

Fixtures, fittings and furnishings

433166

MB 30/06

Total £

514 ---

Other household costs

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

Total £

514 ---

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 £ 225-00

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 01/06/09

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



HOUSE OF COMMONS

24 JUN 2009

09/10 5891746  
 Office use only  
 Coste/Cat2  
 MCRABSPR  
 Allowance 514602

PAAE 2

Supp/Res ID

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

695204

Member's Name (CAPITAL LETTERS)

STEPHEN CRABB

Constituency (CAPITAL LETTERS)

PRESBY - PEMBROKESHIRE

Claim details

Month/period to be claimed

From 01042009 To 28052009

Subsistence

(No receipts required)

Number of nights spent  
 away from main home

@ £25.00 per night £

Exp type/  
 Cat5

Cost of accommodation

433214

MB 30/6

Mortgage interest £

514 --

Hotel £

514 --

Rent (inc deposits) £

514 --

Council Tax/rates £

514 --

Fixtures, fittings and furnishings

£

£

£

£

£

Total £

514 --

Other household costs

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

Electricity  
 Gas

£ 127.34 ✓

£ 102.18 ✓

£

£

£

£

Total £

229.52 514 636

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 £ 229.52

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

2/06/09

Data Protection

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Send your completed form to:

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



490

Mrs B Crabb &amp; Mr S Crabb



234 111



## Your gas bill - estimated

**Please pay £127.34 - to reach us by 12 Jun 2009**

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

### Before this bill

Your previous bill	£43.38 in debit
What you paid	£43.38
Balance after your last payment	£0.00

### This bill

Balance brought forward	£0.00
Gas you've used this period	£121.28
VAT at 5%	£6.06
<b>Total to pay</b>	<b>£127.34</b> in debit

For further details please turn over →

**e** 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).

### Contact us

**0800 048 0101**

#### 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:

29 May 2009

#### Bill period:

30 Jan 09 - 28 May 09

### 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 0101** 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)

## 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 0101 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 [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".

49014 722

Mrs B Crabb &amp; Mr S Crabb



416 111



## Contact us

0800 048 0101

## 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:

30 May 2009 ✓

## Bill period:

30 Jan 09 - 29 May 09

**Your electricity bill - estimated****Please pay £102.18 - to reach us by 15 Jun 2009**

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

**Before this bill**

Your previous bill	£24.74 in debit
What you paid	£24.74
Balance after your last payment	£0.00

**E** 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).

**This bill**

Balance brought forward	£0.00
Electricity you've used this period	£100.23
Your Dual Fuel discount	£2.91 credit
VAT at 5%	£4.86
<b>Total to pay</b>	<b>£102.18</b> in debit

For further details please turn over →

**Message board****Great news - on average our Standard electricity prices are now the cheapest in Britain.<sup>1</sup>**We've cut our electricity prices by an average of 10%.<sup>2</sup> Both our price cuts have been bigger than any other major supplier.

1. Based on average annual single rate consumption of 3,300 kWh on standard tariff prices.

2. Percentage reductions based on average annual consumption of 20,500 kWh for gas and 3,300 kWh for single rate electricity, a rounded average across all regions and an average across the Monthly Direct Debit, Pay as You Go Energy and Prompt Quarterly Cash or Cheque methods of payment.

**Terms and Conditions**We have made some changes to our terms and conditions for supplying your energy. For a copy, call **0800 048 0101** or go to [britishgas.co.uk/terms](http://britishgas.co.uk/terms)**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 0101 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 and sort code

**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".



HOUSE OF COMMONS

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

**PAAE 2**

Office use only  
Costc/Cat2  
M CRABSPR  
Allowance 514602

Supp/Res ID

684601

Member's Name (CAPITAL LETTERS)

STEPHEN CRABB

Constituency (CAPITAL LETTERS)

PRESELI - PEMBROKESHIRE

**Claim details**

Month/period to be claimed

From

01062009

To

30062009

**Subsistence**

(No receipts required)

Number of nights spent away from main home

@ £25.00 per night £

Exp type/  
Cat5

**Cost of accommodation**

5888930  
RS11106

Mortgage interest £

514 ---

Hotel £

514 ---

Rent (inc deposits) £

1050.00

514 632

Council Tax/rates £

514 ---

**Fixtures, fittings and furnishings**

5888930  
RS11106

£

£

£

£

£

Total £

514 ---

**Other household costs**

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

£

£

£

£

£

£

Total £

514 ---

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 £ 1050.00 ✓

**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.

**Data Protection**

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Member's Signature

[Redacted Signature]

Date

24/06/09

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



HOUSE OF COMMONS

06 MAY 2009

PAAE 2

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

Office use only  
Costc/Cat2

Supp/Res ID

MCRA B SPR  
Allowance 514602

671804

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

STEPHEN CRABB

PRESELC PEMBROKESHIRE

**Claim details**

Month/period to be claimed

From 01 06 2009 To 30 06 2009

**Subsistence**

(No receipts required)

Number of nights spent  
away from main home

9

@ £25.00 per night £ 225.00

Exp type/  
Cat5

637

**Cost of accommodation**

5884245  
MB 13/5

Mortgage interest	£	514	---
Hotel	£	514	---
Rent (inc deposits)	£	514	---
Council Tax/rates	£	514	---

**Fixtures, fittings and furnishings**

	£		
	£		
	£		
	£		
	£		
<b>Total</b>	£	514	---

**Other household costs**

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

424710  
90/13/5

	£		
	£		
	£		
	£		
	£		
<b>Total</b>	£	514	---

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.

RR

Grand Total £ 225.00

**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  
Signature

Date 30 04 09

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



HOUSE OF COMMONS

07 May 2009

PAAE 2

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

Office use only  
Costs/Cat2

Supp/Res ID

MCRABSPR

Allowance 514602

672903

Member's Name (CAPITAL LETTERS)

STEPHEN CRABB

Constituency (CAPITAL LETTERS)

PRESELI - PEMBROKESHIRE

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

@ £25.00 per night £

Exp type/  
Cat5

Cost of accommodation

5884244

MB 13/5

Mortgage interest £

514

Hotel £

514

Rent (inc deposits) £

1050.00

514 632

Council Tax/rates £

514

Fixtures, fittings and furnishings

£

£

£

£

£

Total £

514

424709

Other household costs

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

GP 13/5

£

£

£

£

£

£

Total £

514

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 £ 1050.00

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 05/05/09

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).



HOUSE OF COMMONS

420139  
JE 12/15  
MAY 2009

PAAE 2

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

Office use only  
Cost/Cat?

MCRA B SPR  
Allowance 514602

Supp/Res ID

676103

Member's Name (CAPITAL LETTERS)

STEPHEN CRABB

Constituency (CAPITAL LETTERS)

PRESELI - PEMBROKESHIRE

Claim details

Month/period to be claimed

From 01042009 To 30062009

Subsistence

(No receipts required)

Number of nights spent  
away from main home

@ £25.00 per night £

Exp type/  
Cat5

Cost of accommodation

5885707

MB 2/15

Mortgage interest £

514

Hotel £

514

Rent (inc deposits) £

514

Council Tax/rates £

514

Fixtures, fittings and furnishings

£

£

£

£

£

Total £

514

Other household costs

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

BT PHONE RENTAL CHARGES

£ 46.35 ✓

£

£

£

£

£

Total £

46.35

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.

RR

Grand Total £ 46.35

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.  
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Bringing it all together

Your account number



Bill number



Date  
**27 April 2009**

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



490

MR S CRABB



## Your BT bill

for

Your benefits	£ 0.00
Rental charges	£ 40.30
VAT	£ 6.05

**Total now due** **£ 46.35**

*This amount will be debited from your bank or building society account on or after 11 May 09.*

### This bill is for Rental charges only

#### About this bill

It shows your Rental charges for:  
• Unlimited Evening & Weekend Plan  
• the period 1 Apr 09- 30 Jun 09.

#### VAT information

The VAT on your Rental charges is at 15%.

Calls to 0845 and 0870 numbers are free in the evening and at weekends within your calling plan call time.

Excludes indirect access and ISP dial up numbers. See [www.bt.com/calls](http://www.bt.com/calls)

This amount will be debited from your bank or building society account on or after 11 May 09.

Thank you.

H2

00002657

nt Denney 03.12