



Member's claim form

03 APR 2009

420131 SP 20/4

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.

Your details

Name in CAPITAL LETTERS

Stewart Jackson

INV. A 652904

Constituency

Peterborough

514602

~~514500~~

Office use only

Cost/Cat 2

M JACKSPE

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 £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.

5880052  
4/4 20/4

Period of claim

from 1/4/2009 to 31/4/2009

Total cost of hotel stays

£ : p

attach all receipts

514631 513 : 24 p ✓ Halifax Mtze

(interest only) or rent

Food

£ : p

514636 2015 : 93 p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

514633 1935 : 04 p ✓

Telephone and telecommunications

£ : p

514636 30 : 34 p ✓ Virgin Broadband (No pay per view) for IT

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 4,994 : 55 p ✓

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

3/4/09

**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



Date of Bill  
4 March 2009  
This is not a tax invoice

Any questions?

Call us on  
**0845 052 0000**

We're open Monday to Friday  
8.00am until 8.00pm and Saturday  
8.00am until 6.00pm.

Account number  
[Redacted]

005139 007563 POU4092A 47312 DOY154 246729011

Mr S Jackson  
[Redacted]

## Gas bill

For gas supplied to [Redacted]  
Date of this bill 4 March 2009 (We sent your last bill on 6 December 2008)

## We have estimated your reading

Latest gas reading **7298** estimated on 4 March 2009.

### Please pay **£993.39**

**Please pay now** using the payment slip below. Alternatively, you can find details of our other payment methods on the back of this bill. Please make cheques out to 'E.ON' and write '0108 1853 4400' (your account number) on the back.

**Your prompt payment discount:** we didn't receive payment for your last bill on time, so you've missed out on a 3% discount off this bill. To get 3% off your next bill, please pay within 14 days of the date of this bill.

See the back for a summary →

Page 1 of 2

bank giro credit



E.ON

Reference

Credit account number

Amount due  
No fee payable at PO counter

£ 993.39

Cheque payable to POST OFFICE LTD

Signature \_\_\_\_\_

Date \_\_\_\_\_

Cash

Cheque

£

NetWest Collection A/C. E.ON UK PLC

Please do not write below this line or fold this payment slip

HRD 0201



Date of Bill  
3 March 2009  
This is not a tax invoice

Any questions?

Call us on  
**0845 052 0000**

We're open Monday to Friday  
8.00am until 8.00pm and Saturday  
8.00am until 6.00pm.

Account number  
[REDACTED]

000471 000809 POU5135A 47312 EQT180 247337011

Mr S Jackson  
[REDACTED]

## Electricity statement

For electricity supplied to [REDACTED]  
Date of this statement 3 March 2009 (We sent your last statement on 6 December 2008)

## We have estimated your readings

Latest electricity readings **76189** on your Day rate and **102796** on your Night rate. Both estimated on 3 March 2009.

**About your reading** If our estimates are very different to your actual readings, please contact us with your own readings.

## Your account balance is **£451.85** in debit

**What this means** As you pay by Direct Debit, we will carry your balance forward to your next statement. We regularly review how much you are paying to make sure it is the right amount and will let you know if it needs to change.

See the  
back for a  
summary

# anglianwater

For billing enquiries  
please phone:

**08457 919155**

Account number:



112464193-Y-ABIL 47312501 3895/3895/1  
MR S JACKSON &  
MRS S JACKSON



Lines are open:  
8am to 8pm  
(Monday to Friday)  
9am to 1pm (Saturday)

**View your bills on-line**  
Anglian Water now offers  
customers the option to  
view and pay their bills on-  
line. For more information  
visit our website  
[www.anglianwater.co.uk](http://www.anglianwater.co.uk)

Account date 21 Feb 09  
Premises supplied



Period of charge  
✓ 1st April 09 - 31st March 10

Total water charge ..... £266.30  
Total sewerage charge ..... £304.39

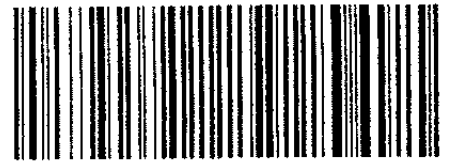
**Bill amount £570.69**

This is a statement in accordance with your direct debit instruction.  
Your bank account will be debited on or immediately after 1 May 09  
with £57.15 and on or immediately after 1st of each month  
from Jun 09 to Feb 10 with £57.06 to clear the bill amount shown above.

A breakdown of your bill  
can be found on the  
following pages

Peterborough City Council

Town Hall, Bridge Street, Peterborough PE1 1HQ  
Telephone: 01733 452258



Council Tax Bill for 2009/2010

Addressee

MR STEWART JACKSON



47312 - 501

Date of Issue: 09.03.2009

Account Number: [Redacted]

Property Band: G

Property Address



FDML\DD\11354\1

Efficiency Statement

Forecast cumulative  
efficiency savings for  
2008-09

As a % of 2008/09  
baseline expenditure

Peterborough City Council

£1,229,000

0.7%

Cambridgeshire and  
Peterborough Fire Authority

£113,000

0.5%

These efficiencies equal £23 for the average band D dwelling

Details of charge

	Prev Year Amt	Amount	% change
Peterborough City Council	£1738.20	£1781.65	2.5
Cambridgeshire Police Authority	£261.45	£274.50	5.0
Cambs and P'boro Fire Authority	£90.75	£93.90	3.5
<b>Total charge</b>	<b>£2090.40</b>	<b>£2150.05</b>	<b>2.9</b>

The amount you pay

Total charge for 01.04.2009 to 31.03.2010	£2150.05
10% unoccupied discount	-£215.01
<b>Total Amount you must pay</b>	<b>£1935.04</b>

Instalment details -

10 instalment(s) by Direct Debit

£189.04 due by 1 April 2009

followed by 9 instalments of £194.00 from 1 May 2009

As you have chosen to pay by Direct Debit, this notice is for information only.

===== IMPORTANT NOTE =====  
 = There is no need to cancel your Direct Debit once all payments have been made =  
 = unless you do not wish to pay your next bill by this method =  
 =====

Other persons liable for this charge-



[REDACTED]

---

**From:** [REDACTED]  
**Sent:** 08 April 2009 16:38  
**To:** JACKSON, Stewart  
**Subject:** PRIVATE AND CONFIDENTIAL

Dear Mr Jackson

Additional Costs Allowance (ACA) 2009/2010

Thank you for your ACA claim (now called PAAE) dated 3 April 2009.

Regarding your Council Tax payment, please confirm whether you have paid the full amount of £1,935.04 or whether payments are being made via monthly direct debit as stated on the invoice you sent to us. If you have settled this account in full, please send us a copy of a receipted invoice or other supporting documentation.

If, however, the Council tax bill is paid by direct debit, then the Department of Resources can only reimburse you for the actual expense incurred, that is, £189.04 for the month of April 2009. You will not then be required to send further documentation as you claim for reimbursement of this cost each month.

Please let me have your instructions as to how to proceed with this claim.

Yours sincerely

[REDACTED]

---

[REDACTED]  
Assistant Validation Officer  
Department of Resource  
House of Commons  
7 Millbank  
London  
SW1A 0AA

Tel: 020 7219 [REDACTED]  
Fax: 020 7219 [REDACTED]

08/04/2009

April 09.

*Request Urgent  
Payment!*

[Redacted]

**From:** Stewart Jackson [Redacted]  
**Sent:** 17 April 2009 17:00  
**To:** Enquiry and Advice  
**Subject:** April ACA Claim for Stewart Jackson MP  
**Importance:** High

**FAO** [Redacted]

Dear [Redacted]

Further to my April 2009 ACA claim, I am happy to confirm that the claim for the Peterborough City Council Council Tax 2009/2010 is for the whole year payment (as per my claim last year).

I trust that you will be able to facilitate the payment of this - and the other ACA items for April 2009, as per my claim of 2nd April 2009, received by you on 3rd April 2009.

yours

Stewart Jackson  
MP for Peterborough

ext [Redacted]  
[Redacted]

*Based on Member's confirmation  
that full annual Council tax  
settled please proceed with  
reimbursement. [Signature] 20/04/09*

Windows Live Messenger just got better. [Find out more!](#)





HOUSE OF COMMONS

- 1 JUN 2009

PAAE 2

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

Office use only  
Costs/Cat2

M JACKSPE  
Allowance 514602

Supp/RYS ID

634001

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

STEWART JACKSON

PETERBOROUGH

**Claim details**

Month/period to be claimed

From 01 04 20 09 To 31 05 20 09

**Subsistence**

(No receipts required)

Number of nights spent away from main home

22  
(2 months)

@ £25.00 per night £

550-00

Exp type/  
Cat5  
514637

**Cost of accommodation**

Halifax mtge (May)

Mortgage interest £

336-02

514 631

Hotel £

---

514 ---

Rent (inc deposits) £

---

514 ---

Council Tax/rates £

---

514 ---

**Fixtures, fittings and furnishings**

429947

S-S 12-6-09

£

£

£

£

£

Total £

NIL

514 ---

**Other household costs**

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

Halifax Home Insurance 08/09  
(See Schedule)

£

309-88

514636

£

Virgin Broadband (May)

£

33-59

514636

£

£

£

Total £

1229-49

514 636

343-47

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 £ 1,229-49

**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

1/6/09

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About filling in this form.

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Send your completed form to:

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



## Your Halifax Home Insurance Schedule

Policy Number:	[REDACTED]
Insured Period:	14/11/2008 to 13/11/2009
Applicant 1 details	Mrs S Jackson
Applicant 2 details	Not applicable
Address of property insured	[REDACTED]

This information has been prepared based on the details you have provided. For full details of the cover you have chosen, please read your policy schedule together with your policy booklet. A policy booklet is available on request by telephoning us on **0845 602 7377**.

TOTAL PREMIUM (including IPT and your internet discount at the appropriate rate)	£309.88
MONTHLY PREMIUM	£25.82
Includes NCD for	
Buildings -	30%
Contents -	30%

Includes discounts for: The property being Alarmed, The property having the appropriate security measures in place.