



Additional Costs Allowance

ACA2

Member's claim form

Scanned 08/09 09 APR 2009 357565 CP 25/4

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.

387603

Your details

Name in CAPITAL LETTERS

MICHAEL FOSTER

INV. A

Constituency

WORCESTER

514602

514500

Office use only

Cost/Cat 2 M FOSTMWO

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.
all items costing £250 or more and include receipts - except for food, for which receipts are not required.
receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 1 APR 2008 to 30 APR 2008

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1399 : 00 p

Food

£ : p

Utilities

£ 294 : 31 p

Council Tax/Rates

£ 1031 : 43 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 758 : 47 p

Repairs/insurance/security

£ 379 : 31 p

Other

£ 100 : 00 p

Other

£ : p

Other

£ : p

Total

£ 3962 : 52 p

5822661 JE 22/4

please specify

Rent (leave)

please specify

please specify



Account Number
[REDACTED]

Water Services Bill
Tel: 0845 9200 888

[REDACTED]
49114 963 4



MR FOSTER
[REDACTED]

You can now pay this bill online today at www.thameswater.co.uk, it's secure, quick and easy to use. Just go to our website and follow the simple instructions.

Why not sign-up for paperless billing via your Internet bank account, receiving and paying your bills electronically saves time and paper. Full details on our website.

MRS FOSTER

Your water services bill for the year 1 April 2008 to 31 March 2009

Current charges

£588.61

See below

Amount to pay by 1st April 08

£294.31

The remaining £294.30 should be paid by 1st October 08 - we will send you a reminder nearer the time

You can pay the whole bill now if you prefer. If making full payment, please change the amount due box on the giro slip to £588.61

Service charges 1 April 2008 - 31 March 2009

	Chargeable value/rate per £	Supply charge £	Fixed charge £	Totals £
Water	776 @ 46.99p	364.64	26.00	390.64
Wastewater	776 @ 21.13p	163.97	34.00	197.97
			Charges	£588.61

Paying your bill

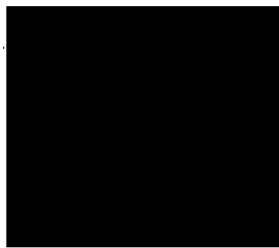
If paying at a bank, please allow 7 days for payment to reach us. There is no counter fee if you pay at a branch of your bank. Full details of how to pay are shown on the back.

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.

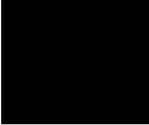
DEFECTIVE PREMISES ACT 1972

This Act increases a landlord's potential liability where damage or injury is caused by disrepair. It is essential that you report immediately to us as your landlord's Managing Agents any defect or item of disrepair which might give rise to liability under the Act.



INVOICE

Mr M J Foster & Mrs S R Foster



Acting as Agents for



Tax Point Date : 25-DEC-2007
 VAT Reg Number: [REDACTED]
 Issue Date : 27-FEB-2008
 Invoice Number : [REDACTED]

Our Ref: [REDACTED]

Property	Lease	Description	Date Due	Net Amount	VAT Code / EFT Amount
[REDACTED]	Mr & Mrs Foster [REDACTED]	On Account Service Charge 25-MAR-2008 to 31-MAR-2008	25-MAR-2008	57.63	EXE 0.00
[REDACTED]	Mr & Mrs Foster [REDACTED]	On Account Service Charge 01-APR-2008 to 23-JUN-2008	25-MAR-2008	700.84	EXE 0.00

VAT Analysis				Net	VAT	Total
EXE	ExemptSupply	Rate	Net	758.47	0.00	758.47
		0.00	758.47			758.47
						GBP



714/08

REMITTANCE ADVICE

TOTAL NOW DUE

758.47 GBP

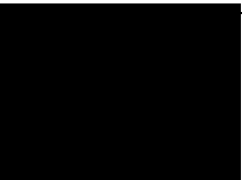
Our Ref: [REDACTED] Mr M J Foster & Mrs S R Foster

Issue Date: 27-FEB-2008

Invoice Number : [REDACTED]

Cheques to be made payable to: [REDACTED]

Please note that details for electronic payments are shown on this demand under "Cheques made payable to:"



Please remit payment to: -
[REDACTED]



Additional Costs Allowance

ACA2

Member's claim form

08/09
07 MAY 2008

5827004

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.

393908
7/5/8

Your details

Name in CAPITAL LETTERS: MICHAEL FOSTER INV. A 514602
 Constituency: WORCESTER 514500

Office use only

Costc/Cat 2 M FOSTMWO

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.

Period of claim from 1 MAY 2008 to 31 MAY 2008

Total cost of hotel stays £ : p

attach all receipts

Mortgage payments (interest only) or rent £ 1399 : 00 p

Food £ 70 : 00 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 £ 1469 : 00 p

361377
sup 15/5



Member's claim form

VALIDATION
02 JUN 2008
RECEIVED

8/09
Page 1 of 2

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.

410305

Your details

Name in CAPITAL LETTERS

MICHAEL FOSTER INV. A

Constituency

WORCESTER 514602
514500

Office use only

Costc/Cat 2 M FOSTMWD 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.
- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 1 JUNE 2008 to 30 JUNE 2008 ✓

Total cost of hotel stays
attach all receipts

£ : p

5831001
S-S 10/6/08

Mortgage payments
(interest only) ~~amount~~

£ 1399 : 00 p ✓

Food

£ : p

Utilities

£ 74 : 26 p ✓

Council Tax/Rates

£ : p

366399

Telephone and telecommunications

£ : p

Cleaning

£ : p

CP 02 JUN 2008

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Total

£ 1473 : 26 p ✓

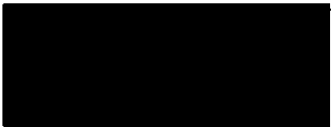
BM



Your energy experts

49114 965

Mr M Foster



398 000

11568508709



Visit britishgas.co.uk/billing

Check your account 24/7, make payments, give us meter readings, switch to paperless billing or get information. Whatever you want to do, it's easier, faster and more convenient online.



Call us on: 0845 955 5300

Our phone lines are open Mon-Fri 8am-8pm, and on Sat 8am-6pm. Our busiest day is Monday and our busiest times are between 9am-11.30am and between 6pm-8pm. If you are able to call outside these peak hours, it will help us to answer your call more quickly.



Customer Reference Number: [Redacted]

Bill date: 30 Apr 2008

Your gas bill

Please pay **£74.26** now.

ACA
June 08
(sf)

Products and services designed for you

We only want to give you information about products and services that will save you time, money and often both.

For example, did you know that from just £13 a month you can avoid the worry of dealing with your boiler breaking down? Our boiler care service - HomeCare™ - gives you that peace of mind. You'll benefit from 24/7 service, CORGI registered engineers, unlimited callouts and much more.

For information on other products and services designed to make your life a bit easier, why not spend a few minutes looking at the enclosed booklet?

Billing summary: 30 Jan - 29 Apr 2008

Your last bill	£89.64 in debit
Payments received - thank you	£89.64 cr
£89.64 Postal Payment 5 Mar 2008	
Gas you've used	£70.73
(actual reading) Please turn over for detail	
VAT at 5%	£3.53
Please pay	£74.26

See below for ways to pay.

Gas meter point reference [Redacted]



Additional Costs Allowance

ACA2

01 JUL 2008

Member's claim form

unscanned

500208

About filling in this form

- For details of costs you can claim for, see *Green Book* section 5.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

LNVA

514602

514500

Your details

Name in CAPITAL LETTERS

MICHAEL FOSTER

Constituency

WORCESTER

Office use only

Costo/Cat 2

M F O S K M W 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.
- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 1 JULY 2008 to 31 JULY 2008

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1399 : 00 p ✓

Food

£ 15 : 00 p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 36 : 11 p ✓ no receipt

Service/maintenance

£ 761 : 33 p ✓

Repairs/insurance/security

£ 45 : 12 p ✓

Other

£ 139 : 50 p ✓ please specify TV LICENCE

Other

£ 21 : 99 p ✓ please specify PAINT

Other

£ : p please specify

Total

£ 2372 : 93 p

£ 2242.44

DEFECTIVE PREMISES ACT 1972

This Act increases a landlord's potential liability where damage or injury is caused by disrepair. It is essential that you report immediately to us as your landlord's Managing Agents any defect or item of disrepair which might give rise to liability under the Act.



INVOICE

Mr M J Foster & Mrs S R Foster



Acting as Agents for



Tax Point Date : 31-MAR-2008
 VAT Reg Number: [Redacted]
 Issue Date : 23-MAY-2008
 Invoice Number : [Redacted]

Our Ref: [Redacted]

Property	Lease	Description	Date Due	Net Amount	VAT Code / Amount	EFT
[Redacted]	Mr & Mrs Foster [Redacted]	On Account Service Charge 24-JUN-2008 to 28-SEP-2008	24-JUN-2008	761.33	EXE 0.00	
VAT Analysis						
	Rate	Net	VAT	Net	761.33	
EXE ExemptSupply	0.00	761.33	0.00	VAT	0.00	
				Total	761.33	GBP

**REMITTANCE ADVICE
 TOTAL NOW DUE**

761.33 GBP

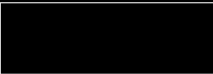
Our Ref: [Redacted] Mr M J Foster & Mrs S R Foster

Issue Date: 23-MAY-2008

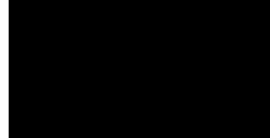
Invoice Number : [Redacted]

Cheques to be made payable to: [Redacted]

Please note that details for electronic payments are shown on this demand under "Cheques made payable to:"



Please remit payment to: -



40/355-006960/001165:015-A

49110

Mr M Foster



Licence number

Mr Foster

8 May 2008

Your new TV Licence is attached below

Here is your new TV Licence, which you are continuing to pay for by monthly Direct Debit.

Payments for this licence are debited from the following account:

Sortcode: Account number: XXXX
Account name: M J & S R Foster

In the panel on the right, you can see the payments that you've already made for this year's licence. You can also see the remaining amounts to be paid. Payments will be requested on or within three working days of the dates shown.

Next year's licence will then be paid over 12 months (six payments before the licence begins and six after). The first payment will be £12.01 due on 1 December 2008.

Following payments of £11.95 will continue to be made on the first working day of each month, until further notice.

If any of your bank details above are incorrect or if you change bank account, it's important that you let us know by calling **0844 800 5800**. If any of your payments don't go through, your licence may not be valid.

Please also check the details on the licence itself. It only covers you at a specific address, so if you move you must let us know. Visit www.tvlicensing.co.uk/moving.

Alternatively, you can call **0844 800 5800** or complete the form overleaf.

Payment details

Licence Fee:
£139.50
Payment Method:
Monthly Direct Debit

**Your DD Plan
Already paid**

3 Dec 2007	£11.75
2 Jan 2008	£11.61
1 Feb 2008	£11.61
3 Mar 2008	£11.61
1 Apr 2008	£11.61
1 May 2008	£11.61
Total =	£69.80

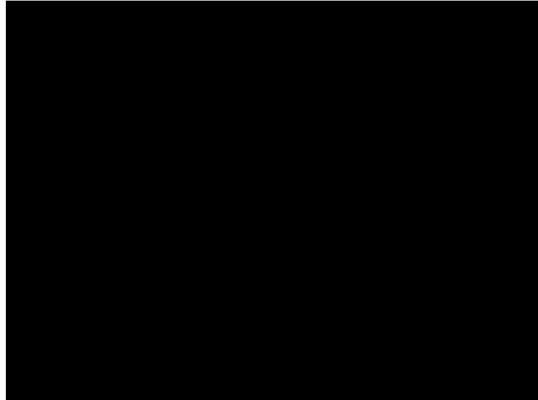
Due to be paid

2 Jun 2008	£9.95
1 Jul 2008	£11.95
1 Aug 2008	£11.95
1 Sep 2008	£11.95
1 Oct 2008	£11.95
3 Nov 2008	£11.95
Total =	£69.70

HOMEBASE

Hylton Road, Worcester
Worcestershire, WR2 5JW
Tel No. 0845 640 7027
VAT No. 145 8990 25

16/06/08 10:39 4254 002 9055 0027



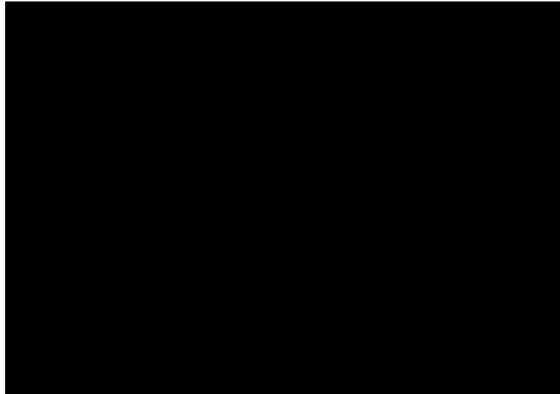
L/A MATT 2.5L (B)

5028097032068

21.99



Cashier confirmed age over 18
Solvent based product. Please
follow safety instructions



TOTAL

£58.10

VISA 02/09

***** I

DEBIT

58.10

Cardholder PIN verified

APP EFFECTIVE DATE: [REDACTED]

CT: 40

CV: 0E299E3D252965DF

AID: A0000000031010

Auth Code: 045268

Merchant ID: 000000001539675

YOUR ACCOUNT WILL BE DEBITED AS SHOWN
PLEASE KEEP THIS FOR YOUR RECORDS

Notified terms and conditions apply

Thank you for using your
SPEND & SAVE Card
Qualifying spend has been credited to
6341 7230 6754 2177

Spend over 100 pounds and get at least

PRIVATE AND CONFIDENTIAL

Mr Michael John Foster MP
(Worcester)
House of Commons
Westminster
London
SW1A 0AA

Tel : 020 7219 [REDACTED]
Fax : 020 7219 [REDACTED]
Email : [REDACTED]@parliament.uk

3 July 2008

Dear Mr Foster

Additional Costs Allowance (ACA) 2008/2009

Thank you for your ACA claim dated 29 June 2008, a copy of which is enclosed for ease of reference.

I note that you have claimed an amount of £139.50 being the total annual cost of the television licence. However, as this payment is made monthly by direct debit we can only reimburse you costs already incurred. In this case £45.12 for the months of April, May, June and July inclusive.

Unfortunately, because the Additional Costs Allowance is purely a reimbursement allowance the flexibility we can afford Members is limited and therefore the remainder of the bill must be claimed on a monthly basis.

I have also with held an amount of £36.11 for cleaning pending a receipt from you, which should be attached to the copied claim.

I can confirm that the remainder of your claim totalling £2,242.44 has been processed and the funds should reach your account within the next few days.

If you have any questions regarding this matter please contact the Enquiry and Advice team on the numbers listed above.

Yours sincerely





Additional Costs Allowance

ACA2

Member's claim form

01 JUL 2008

37/318
20
02/07/08
COPY 1

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 503507
514602
514500

Your details

Name in CAPITAL LETTERS

MICHAEL FOSTER

Constituency

WORCESTER

Office use only

Cost/Cat 2

M FOSTER MW

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.
- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

5836222
JE
9/7

Period of claim

from 1 JULY 2008 to 31 JULY 2008

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1399 : 00 p

Food

£ 15 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 36 : 11 p

Service/maintenance

£ 761 : 33 p

Repairs/insurance/
security

£ 45 : 12 p

Other

£ 139 : 50 p

Other

£ 21 : 99 p

Other

£ : p

~~5835651~~
JE
31/7
9/7
37/318
RD.

no receipt £36.11 cleaning materials

Dec, Jan, Feb, Mar

TV LICENCE

PAINT

TV LICENCE

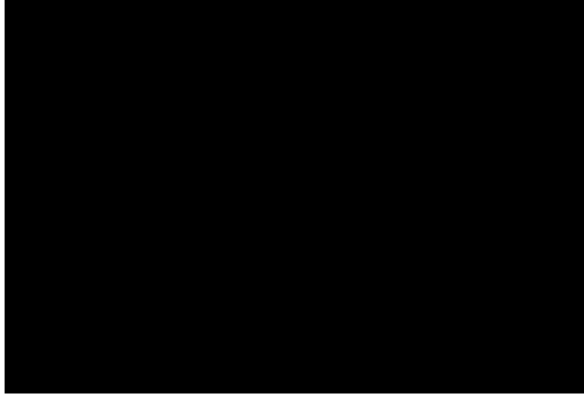
PLEASE PAY

£82.69

HOMEBASE

Hylton Road, Worcester
Worcestershire, WR2 5JW
Tel No. 0845 640 7027
VAT No. 145 8990 25

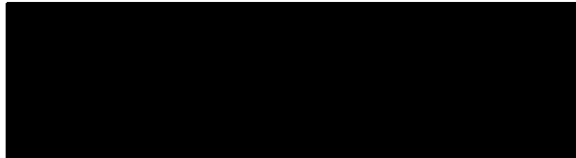
16/06/08 10:39 4254 002 9055 0027



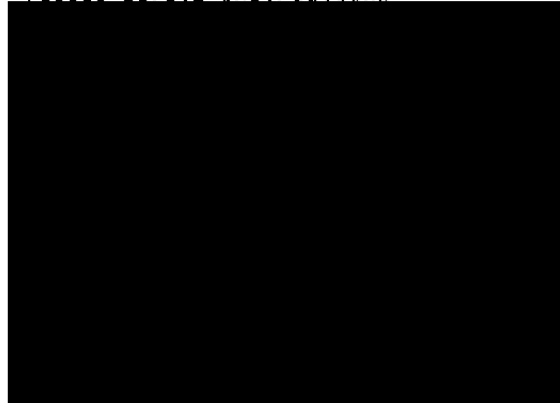
X L/A MATT 2.5L (B)
5028097032068

21.99

Paint not claimed for



Cashier confirmed age over 18
Solvent based product. Please
follow safety instructions



TOTAL

~~£58.10~~

£36.11

VISA 02/09 DEBIT
***** I 58.10

Cardholder PIN verified

APP EFFECTIVE DATE: 31/01/08
CT: 40
CV: 0E299E3D252965DF
AID: A0000000031010

Auth Code: 045268
Merchant ID: 000000001539675

YOUR ACCOUNT WILL BE DEBITED AS SHOWN
PLEASE KEEP THIS FOR YOUR RECORDS

Notified terms and conditions apply

Thank you for using your
SPEND & SAVE Card
Qualifying spend has been credited to
6341 7230 6754 2177

40/355-006960/001165-015-A

49110

Mr M Foster



www.tvlicensing.co.uk



Licence number



Mr Foster

8 May 2008

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Sortcode: [redacted] Account number: XXXX [redacted]
Account name: M J & S R Foster

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Alternatively, you can call 0844 800 5800 or complete the form overleaf.

TV Licensing

Payment details

Licence Fee:
£139.50

Payment Method:
Monthly Direct Debit

Your DD Plan
Already paid

3 Dec 2007	£11.75
2 Jan 2008	£11.61
1 Feb 2008	£11.61
3 Mar 2008	£11.61
1 Apr 2008	£11.61
1 May 2008	£11.61
Total =	£69.80

Due to be paid

2 Jun 2008	£9.95
1 Jul 2008	£11.95
1 Aug 2008	£11.95
1 Sep 2008	£11.95
1 Oct 2008	£11.95
3 Nov 2008	£11.95
Total =	£69.70

ML.92



Additional Costs Allowance

ACA2

Member's claim form

VALIDATION
08 AUG 2008
Page 1 of 2
RECEIVED

About filing in this form

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- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

MICHAEL FOSTER

Constituency

Worcester

Office use only

Costo/Cat 2

M F O S T M W O

Supp/Res ID

Claim details

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- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

RR
INV. A 528300
514602
514800
AUG 2008

Period of claim

from 1 AUG 2008 to 30 AUG 2008

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1399 : 00 p ✓

Food

£ 11 : 87 p ✓

Utilities

£ 15 : 63 p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 11 : 95 p ✓

▶ please specify

TV License

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1438 : 45 p ✓

5842104
MCS/08/08
378170
GJ 13/8



Member's claim form

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

MICHAEL FOSTER INV. A (540003)

Constituency

WORCESTER 514602 514500

Office use only

Costo/Cat 2 M FOSTMWO 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.

382164

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.

919.

Period of claim

from 1 SEP 2008 to 30 SEP 2008

Total cost of hotel stays attach all receipts

£ : p

£ 1399 : 00 p ✓

(interest only) or rent

Food

£ : p

5845495

Utilities

£ : p

RM 9/9

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 761 : 33 p ✓

Repairs/insurance/security

£ : p

Other

£ 11 : 95 p ✓

▶ please specify TV license

Other

£ 100 : 00 p ✓

▶ please specify Rental income

Other

£ : p

▶ please specify

Total

£ 2272 : 28 p ✓

RM

DEFECTIVE PREMISES ACT 1972

This Act increases a landlord's potential liability where damage or injury is caused by disrepair. It is essential that you report immediately to us as your landlord's Managing Agents any defect or item of disrepair which might give rise to liability under the Act.

INVOICE

Mr M J Foster & Mrs SR Foster

Acting as Agents for

Tax Point Date : 29-SEP-2008
 VAT Reg Number :
 Issue Date : 28-AUG-2008
 Invoice Number :

Our Ref:

Property	Lease	Description	Date Due	Net Amount	VAT Code / EFT Amount
	Mr & Mrs Foster	On Account Service Charge 29-SEP-2008 to 24-DEC-2008	29-SEP-2008	761.33	EXE 0.00

VAT Analysis				Net	761.33
EXE	Exempt Supply	Rate	0.00	Net	761.33
		Net	761.33	VAT	0.00
		VAT	0.00	Total	761.33 GBP

*SPT
RUK
SF ✓*

REMITTANCE ADVICE

TOTAL NOW DUE

761.33 GBP

Our Ref:
 Issue Date: 28-AUG-2008
 Invoice Number :
 Cheques to be made payable to:

Please note that details for electronic payments are shown on this demand under "Cheques made payable to:"

Please remit payment to: -

DEFECTIVE PREMISES ACT 1972

This Act increases a landlord's potential liability where damage or injury is caused by disrepair. It is essential that you report immediately to us as your landlord's Managing Agents any defect or item of disrepair which might give rise to liability under the Act.



INVOICE

Mr M J Foster & Mrs SR Foster



Acting as Agents for



Tax Point Date : 18-JUN-2008
 VAT Reg Number: [Redacted]
 Issue Date : 29-AUG-2008
 Invoice Number : [Redacted]

Our Ref: [Redacted]

Property	Lease	Description	Date Due	Net Amount	VAT Code / Amount	EFT
[Redacted]	Mr & Mrs Foster [Redacted]	Rental Income 29-SEP-2008 to 24-MAR-2009	29-SEP-2008	100.00	OS 0.00	

VAT Analysis				Net	100.00
OTH	Other	Rate	Net	VAT	
			100.00	0	
				Total	100.00 GBP

*ADD
RUA
SF*

REMITTANCE ADVICE

TOTAL NOW DUE

100.00 GBP

Our Ref: [Redacted] Mr M J Foster & Mrs SR Foster

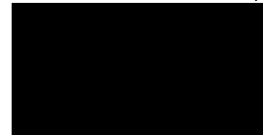
Issue Date: 29-AUG-2008

Invoice Number : [Redacted]

Cheques to be made payable to: [Redacted]

Please note that details for electronic payments are shown on this demand under "Cheques made payable to:"

Please remit payment to: -





Member's claim form

- 2 OCT 2008
51103

About filling in this form

- For details of costs you can claim for, see *Green Book* section 9.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

INV. A
514602
514500

Your details

Name in CAPITAL LETTERS

MICHELLE FOSTER

Constituency

WORCESTER

Office use only

Costs/Cat 2

M FOST MWO

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.

5848735
JW
06.10.08

Period of claim

from 1 / OCT / 2008 to 31 / OCT / 2008

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1399 : 00 p ✓

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 1207 : 57 p ✓

Repairs/insurance/
security

£ : p

Other

£ 11 : 95 p ✓

▶ please specify

TV license

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 2618 : 52 p ✓

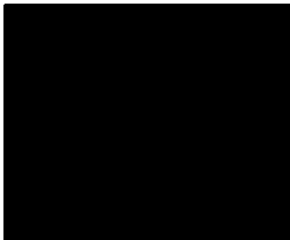
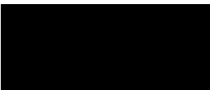
385923

50 6/10

Balancing charge

DEFECTIVE PREMISES ACT 1972

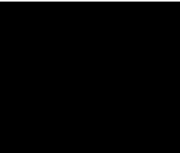
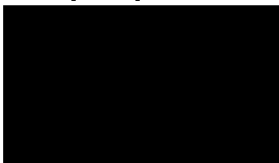
This Act increases a landlord's potential liability where damage or injury is caused by disrepair. It is essential that you report immediately to us as your landlord's Managing Agents any defect or item of disrepair which might give rise to liability under the Act.



INVOICE

Mr M J Foster & Mrs S R Foster

Acting as Agents for



Tax Point Date : 11-JUL-2008
 VAT Reg Number :
 Issue Date : 11-JUL-2008
 Invoice Number :

Our Ref:

Property	Lease	Description	Date Due	Net Amount	VAT Code Amount	EFT
	Mr & Mrs Foster 	Balancing Service Charge 01-APR-2006 to 31-MAR-2007	11-JUL-2008	1,207.57	EXE 0.00	

VAT Analysis				Net	1,207.57
	Rate	Net	VAT		
EXE ExemptSupply	0.00	1,207.57	0.00		
				Total	1,207.57 GBP

**REMITTANCE ADVICE
 TOTAL NOW DUE**

1,207.57 GBP

Our Ref: Mr M J Foster & Mrs S R Foster

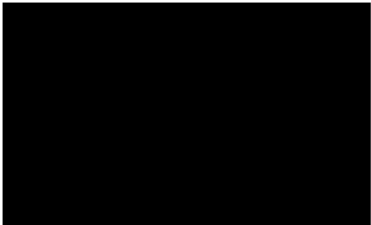
Issue Date: 11-JUL-2008

Invoice Number :

Please note that details for electronic payments are shown on this demand under "Cheques made payable to:"

Cheques to be made payable

Please remit payment to: -



OCT
 ALA
 SF



Additional Costs Allowance

ACA2

28 Nov 2008

Member's claim form

585 2629 SP 31/10

390367 JW 03/11/08

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

MICHAEL FOSTER

INV. A 563903

Constituency

WORWUSTER

514602

514500

Office use only

Cost/Cat 2

M FOSTMWO

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.

Period of claim

from 1, Nov, 2008 to 30, Nov, 2008

Total cost of hotel stays attach all receipts

£ : p

£ 1399 : 00 p ✓

(Interest only) or rent

Food

£ : p

Utilities

£ 50 : 44 p GAS

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 11 : 95 p ✓

▶ please specify

TV LICENSE

Other

£ 21 : 59 p

▶ please specify

ELECTRICITY BILL

Other

£ : p

▶ please specify

Total

£ 1482 : 98 p ✓

M



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 18 Jul 08 - 16 Oct 08
 bill date 16 Oct 08



31441
 MR FOSTER
 [REDACTED]

Page 2 of 3



electricity bill: £21.59

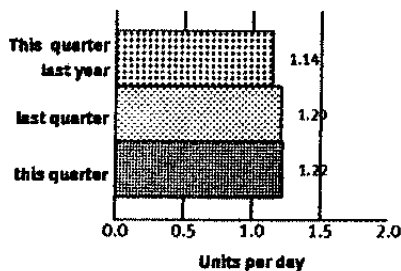
based on an **estimated** reading
 Please pay **£21.59**.

G

For services at
 [REDACTED]



Your average daily electricity usage



bill summary

Amount of last bill	£15.63
Payments	-£15.63
Charges this period	£21.59
Total for this period	£21.59

Payment due from the date of this bill, please ensure payment reaches us no later than 30 October 08

Nectar points this quarter



Reserved Nectar points 150

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

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 or call us free on 0800 015 1736

NOV
 PLA

S [REDACTED]

Mr M Foster



010 000



Customer Reference Number:

Our Reference Number:

Date:
27 September 2008

Handwritten signature
6/10/08

URGENT NOTICE

For energy supplied at [redacted] * FROM BRITISH GAS *

Urgent Notice regarding gas used at [redacted]

As of 27 September 2008 you have not paid your gas bill for £50.44.

Handwritten: SF
NOV
AGA

We have charged you £14.00 for this letter. And unless this bill is paid immediately:

- We may obtain a warrant to enter your home by force and replace your current gas meter with a prepayment meter.
- We may pursue further legal action against you to recover your debt and our collection agents will visit you personally.

What happens next if you don't pay:

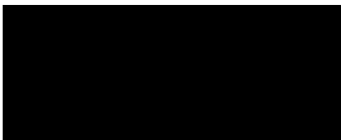
- We initiate legal action to obtain a court-ordered financial judgement against you.
- You may incur hundreds of pounds of additional fees, legal and collection costs in connection with the court action.
- Once a bad debt judgment is registered against you in court, you may have difficulty obtaining future credit and may pay higher interest rates.

To prevent meter replacement and additional debt collection actions for which you will be charged, please call us now on 0845 955 5415.

Paid recently?

If you've paid in full in the last 14 days, there is no need to call. You can check to see that we've received your payment, and also get an up-to-date view of your account by registering online at britishgas.co.uk/billing.

Thank you for choosing British Gas. We look forward to receiving your payment shortly.



Kevin Roxburgh
Head of Debt



Member's claim form

03 DEC 2008

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: MICHAEL FOSTER INV. A 583805
 in CAPITAL LETTERS
 Constituency: WORCESTER 514602
 514500

Office use only
 Cost/Cat 2 M FOSTMWO 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.
- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

5858624
SM 9/12

Period of claim from 1 DEC 2008 to 31 DEC 2008

Total cost of hotel stays <i>attach all receipts</i>	£ 1399 : 00 p ✓
(interest only) or rent	
Food	£ : p
Utilities	£ 294 : 30 p ✓
Council Tax/Rates	£ : p
Telephone and telecommunications	£ : p
Cleaning	£ 12 : 52 p ✓
Service/maintenance	£ : p
Repairs/insurance/security	£ : p
Other	£ 11 : 95 p ✓
Other	£ 25 : 60 p ✓
Other	£ 39 : 99 p ✓
Total	£ 1783 : 36 p ✓

396780
JF
9/12

▶ please specify TV license
 ▶ please specify Pillows
 ▶ please specify Replacement microwave



Date
6th October 2008
Account Number
[REDACTED]

Water Services
Tel: 0845 9200 802

You can speak with our Customer Services Team on
0845 9200 802 - Monday to Friday 8am to 8pm
and Saturday 8am to 1pm. At all other times and
bank holidays there is an automated service
available

49114 178 3
MR FOSTER
[REDACTED]



5334088/030

MRS FOSTER

Final Demand

Overdue amount £294.30

Payment of the reminder that Thames Water sent you for £ 294.30 has not been received.
If payment is not received by 20 October 2008 your balance will be pursued by referral to a Debt
Collection Agency or by court action.

The quickest and easiest way to pay is by debit or credit card, you can:

- Go online www.thameswater.co.uk/payingyourbill
- Telephone on 0845 9200 802

Alternatively, you can send your payment directly to Thames Water enclosing the slip at the bottom of
this page as reference. Please allow 7 days for payment to reach your account.

To spread the cost of your water bill you can set up a regular Direct Debit to cover your outstanding
debt. To set up a Direct Debit, simply:

- Go online ww.thameswater.co.uk/payingyourbill
- Telephone on 0845 6410 055
- Complete and return the form overleaf.

There is more information about ways you can pay on the back of this notice.

If you are receiving Income Support, Job Seekers Allowance or Pension Credit you should consider
Direct Water payments. If an arrangement is set up and payment commences, current debt recovery
action will cease. Contact us now on 0845 9200 802 or ask at your Job Centre Plus to arrange Direct
Water payments.

This situation is serious - Act now to avoid further action

If you have paid your bill in the last seven days please ignore this notice.



Trans
cash



bank giro credit



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

Credit account number

Standard fee payable at PO Counter

[REDACTED]

[REDACTED]

£ 294.30

Cheque NOT acceptable at Post Office

Cashiers
stamp and initials

Signature

Date

MR FOSTER
[REDACTED]

NatWest
Collection Account
Thames Water
Utilities Ltd

Cash

Cheques

£

Items

Fee

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

HOUSE OF FRASER

www.houseoffraser.co.uk

VICTORIA

0844 800 3762

VAT NUMBER 259976879

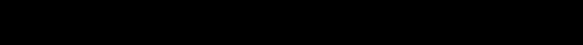


080257308102911541

SALES RECEIPT



PL QUILTS & PILLOWS
1020 5014414709010 £8.00



PL QUILTS & PILLOWS
1020 5014414709010 £8.00
Rebate 20% -£1.60
Price to Pay £6.40

PL QUILTS & PILLOWS
1020 5014414709010 £8.00
Rebate 20% -£1.60
Price to Pay £6.40

TOTAL £25.60

TEMPORARY CARD £25.60

**** *
EXPIRY DATE
AUTHORISATION 026629
Please refer for your records

CHANGE £0.00

.....

YOUR SALES ADVISER WAS



STORE NO. 002 DATE 29/10/08
TILL NO. 573 TIME 15:26
TRANS NO. 11541 ADVSR.NO. 159387

THANK YOU FOR SHOPPING AT
HOUSE OF FRASER, VICTORIA
Notified terms and conditions apply

LATEST TRENDS, EXT TIPS, EXCLUSIVE OFFERS
SIGN UP FOR HOUSE OF FRASER EMAIL
www.houseoffraser.co.uk/signup



Member's claim form

08 JAN 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.

602008

Your details

Name in CAPITAL LETTERS

MICHAEL FOSTER

INV. A

Constituency

WORCESTER

514602

514500

Office use only

Costo/Cat 2

M FOSTMWO

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.
- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

5863389

S-S 12/1/09

Please attach

Period of claim

from 1 JAN / 2009

to 31 JAN / 2009

Total cost of hotel stays attach all receipts

£ : p

£ 1399 : 00 p ✓

(interest only) or rent

Food

£ 33 : 08 p ✓

Utilities

£ 42 : 25 p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 12 : 01 p ✓

▶ please specify

TV LICENCE

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1486 : 24 p ✓

402105
RS 15/01/09

491

Mr M Foster



072 000



Contact us online at:
britishgas.co.uk/contactus

Call us on: 0845 955 5300

Please make sure you have an up-to-date meter reading and your customer reference number to hand when you call.

Write to: British Gas, PO BOX 3055, Eastbourne, BN21 9FE

Your Customer Reference Number:

Our Reference Number:

Date:
19 November 2008

Did you forget to pay your bill? It's a month overdue.

Dear Mr Foster

*Kevin
9/12/08*

You may have just overlooked it, but your gas bill for **£42.25** at the above address is overdue.

How to make your payment.

We offer a number of convenient ways for you to pay your bill. Please see the reverse of this letter for more information.

Please update your account information.

We've noticed that we do not have all your current contact information on file. It could be that you have received this letter in error. It's very important that you contact us immediately on the number above.

Paid recently?

If you've paid this bill in full in the last 21 days, please ignore this letter. The payment has probably crossed with it in the post.

You don't need to call and confirm that we've received the payment. It will be shown on your next quarterly bill. To get an up-to-date view of your account, register online at britishgas.co.uk/billing.

Trouble paying?

If you're having difficulty paying your bill, please call us immediately on 0845 955 5300 so we can discuss how to help you.

More easy ways to pay

We offer a number of ways for you to keep your payments up to date. You can sign up for our paperless billing service at britishgas.co.uk and manage your entire account online, or pay by phone, card, cheque or direct debit, whichever is most convenient for you.

Thank you for choosing British Gas. We look forward to receiving your payment shortly.

Yours sincerely



Kevin Roxburgh
Head of Energy Debt Collections



Additional Costs Allowance

ACA2

Member's claim form

406647

03 FEB 2009

06209

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 615809
514602

Your details

Name in CAPITAL LETTERS

MICHAEL FOSTER

Constituency

WORLESTER

Office use only

Cost/Cat 2

M F O S T M W 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.
- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

RR
BC

Period of claim

from 1 / FEB / 2009 to 28 / FEB / 2009

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments (interest only) or rent

£ 1399 : 00 p

Food

£ : p

Utilities

£ 43 : 21 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 761 : 33 p

Repairs/insurance/security

£ : p

Other

£ 12 : 01 p

▶ please specify

TV LICENCE

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 2215 : 55 p

5867646
SMG/2/09



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 16 Oct 08 - 12 Jan 09
 bill date **13 Jan 09**



31441
 MR FOSTER
 [REDACTED]

Page 2 of 3



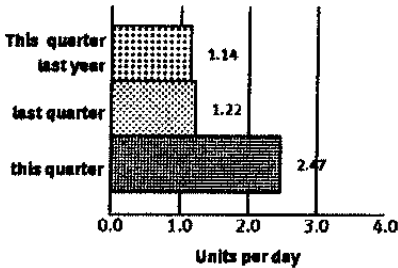
electricity bill: £43.21

Please pay **£43.21**.



For services at
 [REDACTED]

→ Your average daily electricity usage



bill summary

Amount of last bill	£21.59
Payments	-£21.59
Charges this period	£43.21
Total for this period	£43.21

Payment due from the date of this bill, please ensure payment reaches us no later than 27 January 09

Nectar points this quarter



Reserved Nectar points **50**

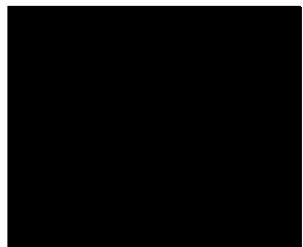
Don't forget to register to start collecting Nectar points
 Don't forget to register with us for Nectar or you'll miss out on the reserved points we've been saving for you.
 It couldn't be easier to register, simply visit us at www.edfenergy.com/nectarforhome

Feb
 ACA ✓
 SF.

S [REDACTED]

DEFECTIVE PREMISES ACT 1972

This Act increases a landlord's potential liability where damage or injury is caused by disrepair. It is essential that you report immediately to us as your landlord's Managing Agents any defect or item of disrepair which might give rise to liability under the Act.

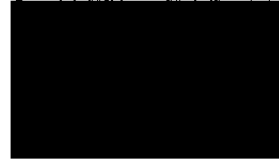


INVOICE

Mr & Mrs Foster



Acting as Agents for



Tax Point Date : 25-DEC-2008
 VAT Reg Number : [Redacted]
 Issue Date : 19-JAN-2009
 Invoice Number : [Redacted]

Our Ref: [Redacted]

Property	Lease	Description	Date Due	Net Amount	VAT Code Amount	EFT
[Redacted]	Mr & Mrs Foster [Redacted] ✓	On Account Service Charge 25-DEC-2008 to 24-MAR-2009	25-DEC-2008	761.33	EXE 0.00	

VAT Analysis				Net	VAT	Total
EXE	ExemptSupply	Rate	Net	VAT		
		0.00	761.33	0.00		761.33
						0.00
						761.33 GBP

REMITTANCE ADVICE

TOTAL NOW DUE

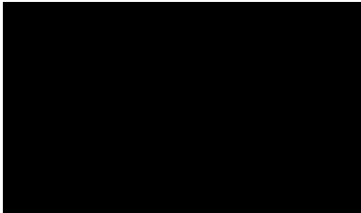
Our Ref: [Redacted] Mr & Mrs Foster
 Issue Date: 19-JAN-2009
 Invoice Number : [Redacted]

Cheques to be made payable to [Redacted]

761.33 GBP

FEB
ACA ✓
SF

Please note that details for electronic payments are shown on this demand under "Cheques made payable to:"



Please remit payment to: -
[Redacted]

Member's claim form

02 APR 2009
08/09

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 651001
514602
514500

Your details

Name in CAPITAL LETTERS
Constituency

MICHAEL FOSTER
WORCESTER

Office use only

Cost/Cat 2 M F O S T M W O 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.
- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

417859
RS 07/04

Period of claim

from Feb. 09 to [REDACTED]

Total cost of hotel stays
attach all receipts

£ [REDACTED] p

(interest only) or rent

£ [REDACTED] p ✓

Food

£ [REDACTED] p

Utilities

£ [REDACTED] p

Council Tax/Rates

£ [REDACTED] p ✓

Telephone and telecommunications

£ [REDACTED] p

Cleaning

£ [REDACTED] p

Service/maintenance

£ [REDACTED] p

Repairs/insurance/security

£ [REDACTED] p ✓

Other

£ [REDACTED] p

Other

£ [REDACTED] p ✓

Other

£ [REDACTED] p

Total

£ [REDACTED] p

* Balance of Budget
GAS

Pay: £67.60

5877850
MB
07.04

0800 048 0202

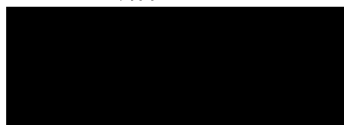
Mon - Fri, 8am - 8pm, Sat, 8am - 6pm.
Please have your latest meter reading handy.

Planning on moving home?
Call the number above and press 1

Or go to
britishgas.co.uk/billing
To manage your account online

491

Mr M Foster



286 111



Customer reference number

Bill date:
28 January 2009

Bill period:
22 Oct 08 - 27 Jan 09



Your gas bill - actual

Please pay £201.94 - to reach us by 11 Feb 2009

Paid cc 22/2/09 SF ✓

ACA MARK APR

Ref 012001909991

Before this bill

Your previous bill	£42.25 in debit
What you paid	£42.25
Balance after your last payment	£0.00

This bill

Balance brought forward	£0.00
Gas you've used this period	£192.33
VAT at 5%	£9.61
Total to pay	£201.94 in debit

For further details please turn over →

Message board

A great way to help reduce your gas bills - straight away

Completing our Energy Savers Report could be another money saving choice. It's free and filled with energy saving advice and you could cut your energy bills by up to a third* - so it's really worth doing. Just visit britishgas.co.uk/ee:today

*Based on Energy Savers Report data from March 2006 - June 2008 plus efficiency advice.

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 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

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".



Member's claim form

- 5 MAR 2009

About filling in this form

- For details of costs you can claim for, see *Green Book* section 4.NV.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

635301
514602
514500

Your details

Name in CAPITAL LETTERS

MICHAEL FOSTER

Constituency

WORCESTER

Office use only

Costo/Cat 2

M F O S T M W O

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 £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 MAR 2009 to 31 MAR 2009

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1399 : 00 p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ 12 : 01 p

▶ please specify

TV hire fee

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1411 : 01 p

5872816
CC 11/03.

412632

GP 12/3