



HOUSE OF COMMONS

428817
 4/6/09
 09/10
 22 MAY 2009

PAAE 2

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

Office use only
 Coste/Cat2
 M FOX L WOOD
 Allowance 514602

Supp/Res ID

Member's Name (CAPITAL LETTERS) LIAM FOX Constituency (CAPITAL LETTERS) WOODSPRING **A683206**

Claim details
 Month/period to be claimed From 01042009 To 30042009

Subsistence (No receipts required) Number of nights spent away from main home 0 @ £25.00 per night £ - Exp type/Cat5

Cost of accommodation

Mortgage interest	£	<u>236.25</u>	514	<u>631</u>
Hotel	£	<u>0</u>	514	---
Rent (inc deposits)	£	<u>0</u>	514	---
Council Tax/rates	£	<u>172.06</u>	514	<u>633</u>

*5887825
 JK H/B*

Fixtures, fittings and furnishings

£	-	514	---	
£	-	514	---	
£	-	514	---	
£	-	514	---	
£	-	514	---	
£	-	514	---	
Total	£	-	514	---

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

ELECTRICITY - EDF	£	<u>60.00</u>	636	
THAMES WATER	£	<u>5.00</u>	636	
BRITISH GAS	£	<u>51.00</u>	636	
BT - TELECOMMUNICATIONS	£	<u>177.49</u>	636	
GROUND RENT	£	<u>62.50</u>	636	
Total	£	<u>355.99</u>	514	<u>636</u>

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 £ 764.30 **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] Date 21/5/2009

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 Estimates, 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).



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 27 Nov 08 - 2 Mar 09
 bill date 3 Mar 09



A = actual reading

bill breakdown

payments over the last period

Amount of last bill	£32.30
Payments	
Direct Debit 27 Dec	-£60.00
Direct Debit 27 Jan	-£60.00
Direct Debit 27 Feb	-£60.00
Received with thanks	
Total payments	-£180.00

About your unit split

Because of the tariff you are on, we charge you a different price for your first units than we do for the rest.

✓
ONGOING

Electricity you've used this period.

Meter number [REDACTED] Standard Electricity Tariff DD
 Reading period 27 Nov 08 to 2 Mar 09

	previous	latest	units	unit split	pence	charges
Electricity used	7677 A	8485 A	808	first 234	at 18.910p	£44.25
27 Nov 08 to 2 Mar 09				next 574	at 11.530p	£66.18
Total before VAT						£110.43

Electricity charges	£110.43
Direct Debit discount	-£2.00
VAT refund	-£0.10
VAT at 5%	£5.52
Total charges this period	£113.85
Total for this period	-£33.85

Nectar points breakdown

Loyalty points	50
Direct Debit points	100
Total points reserved this quarter	150
Total points reserved this year	150



Bill date
25 February 2009
Account Number
[REDACTED]

Water Services Bill
Tel: 0845 9200 805

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

JM0172205_130P1_7250
A4600269/007250/014708

49071 709 3



MR L FOX
[REDACTED]

Water services charges

We will continue to collect your agreed payment plan instalments of £5.00 by Direct Debit.

Amount brought forward from previous bill				£2.56	
Service charges	30 July 2008 - 11 February 2009 (197 days)				
		Volume charge £	Fixed charge £		
Water	23 m ³ @ 107.09p	24.63	13.49	£38.12	
Wastewater	23 m ³ @ 51.93p	11.95	24.29	£36.24	
Payments received	Summary of payments received - see breakdown			£35.00 paid	
	Balance carried forward			£41.92	
Meter Readings	Meter number	Charged size min	Previous reading	New reading	Volume used m ³
12 February 2009	[REDACTED]	12	947	970 Estimated reading	23

If you would like to provide us with your own meter reading(s), call us on 0845 9200 805. We will then send you a revised bill

Your Direct Debit details...

We will collect payments from the following account:
DR LIAM FOX [REDACTED]
If these details are incorrect or if you would like to change your direct debit details call us on 0845 9200 805

Detail of payments received from 31 July 2008, thank you

04/08/2008	£5.00
02/09/2008	£5.00
02/10/2008	£5.00
03/11/2008	£5.00
02/12/2008	£5.00
02/01/2009	£5.00
02/02/2009	£5.00

490

Dr L Fox



235 111



852810080772



Your gas statement - estimated

Before this statement

Balance of your last statement **£62.24** in credit

⊖ 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 or by calling freephone (0800 107 0224).

This statement

Balance brought forward **£62.24** in credit

What you paid **£153.00**

Gas you've used this period **£183.80**

Your Direct Debit discount **£8.46** credit

VAT at 5% **£8.76**

Your new account balance **£31.14** in credit

For further details please turn over →

What next?

Your next payment will be taken out on or within 3 days of 2 Jun 2009.

Contact us

0800 048 0202

Freephone*

Mon - Fri, 8am - 8pm, Sat, 8am - 6pm.

Please have your latest meter reading handy.

Planning on moving home?

Call the number above and press 1

britishgas.co.uk/billing

To manage your account on line

Customer reference number

Statement date:

29 April 2009

Statement period:

25 Jan 09 - 28 Apr 09

Handwritten note: *fst. VM* with an arrow pointing to the right.

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

What you paid - thank you

Direct Debit	25 Feb 2009	£51.00
Direct Debit	30 Mar 2009	£51.00
Direct Debit	29 Apr 2009	£51.00

Total payments £153.00

Gas you've used this period

Meter number: [REDACTED]

25 Jan 09 - estimated	5364	Estimated
18 Feb 09 - estimated	5420	Estimated

= 56 imperial units used over 25 days (estimated)

Gas units converted = 1761.67 kWh used over 25 days

First 184.00 kWh x 7.259p	£13.36
Next 1577.67 kWh x 3.688p	£58.18

Cost of gas used this period £71.54

19 Feb 09 - estimated	5420	Estimated at price change
28 Apr 09 - estimated	5511	Estimated

= 91 imperial units used over 69 days (estimated)

Gas units converted = 2862.72 kWh used over 69 days

First 507.00 kWh x 6.860p	£34.78
Next 2355.72 kWh x 3.289p	£77.48

Cost of gas used this period £112.26

Total cost of gas used £183.80

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

imperial units used	metric conversion factor	calorific value	volume correction	to convert to kWh	gas used in kWh
56	x 2.83	x 39.1319	x 1.0226400	+ 3.6	= 1761.67

The above illustration is based on the first meter read of this bill.

Emergency? Smell gas?

Call 0800 111 999 (24 hours)

To find the name and address of the company responsible for the gas pipeline delivery network to your home, please call 08701 600 229 (lines open Mon-Fri 8am to 9pm, excluding Bank Holidays).

Your gas meter point reference number

London Electricity Pricing Area.
Accuread read your meter.

Getting in touch with us

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

Central heating enquiries: 0845 672 2122

What to do if you have a complaint

Step 1 Please contact us on 0800 072 8632, go to www.britishgas.co.uk/energycomplaint, or write to British Gas Complaint Management Team, PO BOX 3054, Eastbourne BN21 9FD. We will do all we can to resolve your issue straight away.

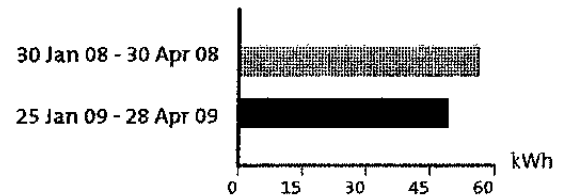
Step 2 If you remain dissatisfied, please write to: Andy Eley, Head of Complaints, British Gas, PO BOX 1577, Southampton SO18 9EX.

If following steps 1 and 2 you are still dissatisfied you may contact the Energy Ombudsman on 0845 055 0760 (Textphone 18001 0845 051 1513), or via www.energy-ombudsman.org.uk. The Ombudsman offers a free, independent service where customer and supplier cannot reach final resolution. Their final decision is binding on the energy supplier, not the customer.

Advice?

Consumer Direct, the Government's helpline for consumer advice, offers clear, practical and impartial help and advice. You can call on 08454 04 05 06 or go to www.consumerdirect.gov.uk.

Daily average of the gas you've used



The above include estimate readings.

Continued on the next page →

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)



COUNCIL TAX BILL 2009/10

COUNCIL TAX SECTION
 PO Box 782
 BROMLEY
 BR1 3YE
 Tel. 020 7525 1850
 Email: soucounciltaxuk@liberata.com

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

DR LIAM FOX
 [REDACTED]
 49071 701

Address of property if different to billing address:

Reason for Issue: Annual

Your property is in Council Tax band F. The amount due for the year 2009/10 for this band is 1765.06. This represents an overall increase of 0.0% on the previous year.

London Borough Of Southwark	£1317.54	Percentage Increase	0.0%
Greater London Authority	£447.52	Percentage Increase	0.0%

Charge For Period	Band F	01-APR-2009	31-MAR-2010	£1765.06
				Amount you must pay
				£1765.06

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: DIRECT DEBIT 15TH OF MONTH MONTHLY

FIRST INSTALMENT DUE ON 15/04/2009

1 X £172.06 ✓

OTHER INSTALMENTS DUE FROM 15/05/2009 TO 15/01/2010

9 X £177.00



Bringing it all together



49071701

Your account number

Bill number

DR L FOX MP

Date
13 April 2009

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

Your BT bill

for [REDACTED]

Total now due £ 177.49

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

Thank you.

H5

00000307



DR.L.FOX



Date: 28 April 2009

Ref:



Dear Dr Fox

Re:

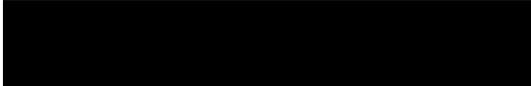


We refer to our recent Reminder with regard to the arrears that have accrued in respect of the above.

According to our records you currently owe £62.50 and we must now ask for immediate payment of this amount, failing which we will advise our clients to instruct their solicitors to take further action.

Yours faithfully,






DR.L.FOX


REMINDER

Notice address: 

Date: 15 January 2009



Ref: 

Nature	From	To	Net	VAT	Gross
Ground Rent [see notes below]	25/12/2008	23/6/2009			62.50
Totals:			0.00	0.00	62.50
AMOUNT DUE:					£62.50



Please return this portion with your remittance, made payable to: 
 at: 

DR.L.FOX

Date 15 January 2009



Ref: 66/33/5 :290



AMOUNT ENCLOSED: £62.50



HOUSE OF COMMONS

11 JUN 2009

PAAE 2

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

Office use only

Cost/Cat2

Supp/Res ID

M FOXLWOO

Allowance: 514602

690406

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

LIAM FOX

WOODSPRING

Claim details

Month/period to be claimed

From

01052009

To

31052009

Subsistence

(No receipts required)

Number of nights spent away from main home

0

@ £25.00 per night £

-

Exp type/
Cat5

Cost of accommodation

2009/2010

Mortgage interest

£ 177.82

514 631

Hotel

£ -

514 - - -

Rent (inc deposits)

£ -

514 - - -

Council Tax/rates

£ 177.00

514 633

431139

MB 1916

Fixtures, fittings and furnishings

	£ -
	£ -
	£ -
	£ -
	£ -
	£ -

Total

£ -

514 - - -

Other household costs

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

ELECTRICITY - EDF

£ 60.00

514 636

THAMES WATER

£ 5.00

514 636

BRITISH GAS

£ 51.00

514 636

Total

£ 116.00

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

£ 470.82

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

01/6/2009

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



Any questions?
0800 096 9000
 Mon-Fri 8am to 8pm
 Sat 9am to 2pm
 account number

0800 028 0247
 24 hours a day / 7 days a week
 bill for: 27 Nov 08 - 2 Mar 09
 bill date: 3 Mar 09



A = actual reading

bill breakdown

payments over the last period

Amount of last bill	£32.30
Payments	
Direct Debit 27 Dec	-£60.00
Direct Debit 27 Jan	-£60.00
Direct Debit 27 Feb	-£60.00
Received with thanks	
Total payments	-£180.00

About your unit split

Because of the tariff you are on, we charge you a different price for your first units than we do for the rest.

ONGOING

Electricity you've used this period.

Meter number [redacted] Standard Electricity Tariff DD
 Reading period 27 Nov 08 to 2 Mar 09

	previous	latest	units	unit split	pence	charges
Electricity used	7677 A	8485 A	808	first 234	at 18.910p	£44.25
27 Nov 08 to 2 Mar 09				next 574	at 11.530p	£66.18
Total before VAT						£110.43

Electricity charges	£110.43
Direct Debit discount	-£2.00
VAT refund	-£0.10
VAT at 5%	£5.52
Total charges this period	£113.85
Total for this period	-£33.85

Nectar points breakdown

Loyalty points	50
Direct Debit points	100
Total points reserved this quarter	150
Total points reserved this year	150



Bill date
25 February 2009
Account Number
[REDACTED]

Water Services Bill
Tel: 0845 9200 805

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

JM0172205_1S0P1_7250
AA60068/007250/014708

49071 709 3



MB L FOX
[REDACTED]

Water services charges

We will continue to collect your agreed payment plan instalments of £5.00 by Direct Debit.

Amount brought forward from previous bill				£2.56	
Service charges	30 July 2008 - 11 February 2009 (197 days)				
		Volume charge £	Fixed charge £		
Water	23 m ³ @ 107.09p	24.63	13.49	£38.12	
Wastewater	23 m ³ @ 51.93p	11.95	24.29	£36.24	
Payments received	Summary of payments received - see breakdown			£35.00 paid	
	Balance carried forward			£41.92	
Meter Readings	Meter number	Charged size mm	Previous reading	New reading	Volume used m ³
12 February 2009	[REDACTED]	22	947	970 Estimated reading	23

If you would like to provide us with your own meter reading(s), call us on 0845 9200 805. We will then send you a revised bill

Your Direct Debit details...

We will collect payments from the following account:
DR LIAM FOX [REDACTED]
If these details are incorrect or if you would like to change your direct debit details call us on 0845 9200 805

Detail of payments received from 31 July 2008, thank you

04/08/2008	£5.00
02/09/2008	£5.00
02/10/2008	£5.00
03/11/2008	£5.00
02/12/2008	£5.00
02/01/2009	£5.00
02/02/2009	£5.00

490

Dr L Fox



235 111




862810080772



Your gas statement - estimated

Before this statement

Balance of your last statement **£62.24**
in credit

 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 or by calling freephone (0800 107 0224).

This statement

Balance brought forward	£62.24
	<i>in credit</i>
What you paid	£153.00
Gas you've used this period	£183.80
Your Direct Debit discount	£8.46
	<i>credit</i>
VAT at 5%	£8.76
Your new account balance	£31.14
	<i>in credit</i>

For further details please turn over →

Contact us

0800 048 0202

Freephone*

Mon - Fri, 8am - 8pm, Sat, 8am - 6pm.

Please have your latest meter reading handy.

Planning on moving home?

Call the number above and press 1

britishgas.co.uk/billing

To manage your account online

Customer reference number

Statement date:

29 April 2009

Statement period:

25 Jan 09 - 28 Apr 09

Message board

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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

What next?

our next payment will be taken out on or within 3 days of 2 Jun 2009.

What you paid - thank you

Direct Debit	25 Feb 2009	£51.00
Direct Debit	30 Mar 2009	£51.00
Direct Debit	29 Apr 2009	£51.00
Total payments		£153.00

Gas you've used this period

Meter number: [REDACTED]

25 Jan 09 - estimated	5364	Estimated
18 Feb 09 - estimated	5420	Estimated
= 56 imperial units used over 25 days (estimated)		
Gas units converted = 1761.67 kWh used over 25 days		
First	184.00 kWh x 7.259p	£13.36
Next	1577.67 kWh x 3.688p	£58.18
Cost of gas used this period		£71.54
19 Feb 09 - estimated	5420	Estimated at price change
28 Apr 09 - estimated	5511	Estimated
= 91 imperial units used over 69 days (estimated)		
Gas units converted = 2862.72 kWh used over 69 days		
First	507.00 kWh x 6.860p	£34.78
Next	2355.72 kWh x 3.289p	£77.48
Cost of gas used this period		£112.26
Total cost of gas used		£183.80

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

imperial units used	metric conversion factor	calorific value	volume correction	to convert to kWh	gas used in kWh
56	x 2.83	x 39.1319	x 1.0226400	+ 3.6	= 1761.67

The above illustration is based on the first meter read of this bill.

Emergency? Smell gas?

Call 0800 111 999 (24 hours)

To find the name and address of the company responsible for the gas pipeline delivery network to your home, please call 08701 600 229 (lines open Mon-Fri 8am to 9pm, excluding Bank Holidays).

Your gas meter point reference number

London Electricity Pricing Area.
Accuread read your meter.

Getting in touch with us

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

Central heating enquiries: 0845 672 2122

What to do if you have a complaint

Step 1 Please contact us on 0800 072 8632, go to www.britishgas.co.uk/energycomplaint, or write to British Gas Complaint Management Team, PO BOX 3054, Eastbourne BN21 9FD. We will do all we can to resolve your issue straight away.

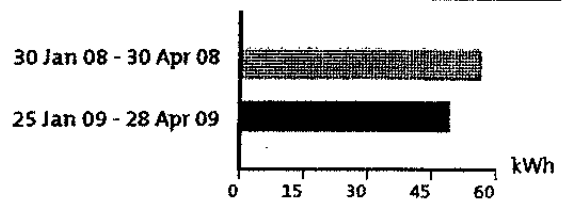
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Daily average of the gas you've used



The above include estimate readings.

Continued on the next page →

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)



COUNCIL TAX BILL 2009/10

COUNCIL TAX SECTION
 PO Box 782
 BROMLEY
 BR1 3YE
 Tel. 020 7525 1850
 Email: soucounciltaxuk@liberata.com

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

DR LIAM FOX [REDACTED] 49071 701	Address of property if different to billing address:
--	--

Reason for Issue: Annual

Your property is in Council Tax band F. The amount due for the year 2009/10 for this band is 1765.06. This represents an overall increase of 0.0% on the previous year.

London Borough Of Southwark	£1317.54	Percentage Increase	0.0%
Greater London Authority	£447.52	Percentage Increase	0.0%

Charge For Period	Band F	01-APR-2009	31-MAR-2010	£1765.06
Amount you must pay				£1765.06

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: DIRECT DEBIT 15TH OF MONTH MONTHLY
 FIRST INSTALMENT DUE ON 15/04/2009
 OTHER INSTALMENTS DUE FROM 15/05/2009 TO 15/01/2010

1 X £172.06
 9 X £177.00

Confirmed with
[REDACTED] that Gas &
bill relates to electric
bill period as both are
~~ISSUED~~ D/D's. →
PERSON POSTING →