



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

JM0172229_1S0P1_12590
AA60065/012390/023217

49532 809 2



MR MARK FISHER
[REDACTED]

Your water services bill for the year 1 April 2009 to 31 March 2010

Current charges Thank you for arranging to pay your bill by Direct Debit.

£279.95

See below

The total shown will be collected from the account you have chosen on or shortly after 1st April 09

Service charges	1 April 2009 - 31 March 2010			Totals £
	Chargeable value/rate per £	Supply charge £	Fixed charge £	
Water	306 @ 48.72p	149.08	27.00	176.08
Wastewater	306 @ 22.18p	67.87	36.00	103.87
			Charges	£279.95

Your Direct Debit details...

We will collect payments from the following account:

[REDACTED]
If this is wrong, please let us know by calling 0845 9200 805



HOUSE OF COMMONS

09/10

PAAE 2

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

Office use only
Costs/Cat2

M F I S H M S T

Allowance: 514502

Supp/Res ID

674909

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

MARK FISHER

Steven Nott Central

Claim details

Month/period to be claimed

From 01042009 To 30082009

Subsistence

(No receipts required)

Number of nights spent away from main home

@ £25.00 per night £

Exp type/
Cat5

Cost of accommodation

5886076

MB 22/5

Mortgage interest £

Hotel £

Rent (inc deposits) £

Council Tax/rates £

~~1800~~
1500

~~630.31~~
63.31

514 631

514 ---

514 ---

514 633

Fixtures, fittings and furnishings

426462
RS 26/03

Total £ ~~2430.31~~ 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 £ ~~2430.31~~ 1,563.31

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

6/05/09

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).



City of Westminster

Enquiries by post:

Westminster City Council, Council Tax, PO Box 165, Erith DA8 9DW

Send payments to:

Westminster City Council, PO Box 397, Warrington WA55 1GG

Tel: 0845 302 3400 8.30am to 6pm Monday to Friday

Minicom: 0845 070 0281 (call charges will vary)

Email: WestminsterCouncilTax2@Capita.co.uk



Date of Issue: 16-MAR-2009

MR M FISHER
 [Redacted]
 [Redacted]
 [Redacted]
 [Redacted]

Account reference [Redacted]

Address of property
 [Redacted]
 [Redacted]
 [Redacted]

Property reference [Redacted]

Council tax demand notice
2009/2010

The property above has been placed in **band E**. For properties in this band within the City of Westminster (not including the Montpelier Square area) the amounts set for the financial year 2009 to 2010 are as follows.

	Percentage (%) change from last year	
City of Westminster	0.0 % Increase	461.75
Greater London Authority	0.0 % Increase	378.67
Council tax for your property 2009 to 2010		840.42
Charge for period 01-APR-2009 to 31-MAR-2010		840.42
Adjustments	Period	
Discount 25% : single occupation	01-APR-2009 31-MAR-2010	-210.11

If you would like us to send your future bills by email, please send a request to wccctax.dd@capita.co.uk, quoting your council tax account number(s) and the email address that you would like them sent to.

Total 630.31

If you believe you are no longer entitled to a discount, you must notify the City Council within 21 days or you may be subject to a penalty charge.

The amounts shown below are currently payable by direct debit. **NO FURTHER ACTION IS REQUIRED.**

Date of payment	Amount due	Date of payment	Amount due
01-APR-2009	63.31	01-OCT-2009	63.00
01-MAY-2009	63.00	01-NOV-2009	63.00
01-JUN-2009	63.00	01-DEC-2009	63.00
01-JUL-2009	63.00	01-JAN-2010	63.00
01-AUG-2009	63.00		
01-SEP-2009	63.00		

Efficiency information

Councils and Fire Authorities must consider economy, efficiency and effectiveness in their actions. An efficiency saving occurs when the cost of an activity falls but its effectiveness does not. By the end of March 2009, efficiency savings since April 2008 are forecast to be:

	Efficiency savings	as a % of 2007/08 spending
Westminster City Council	£16,980,000	4.5%
London Fire and Emergency Planning Authority	£4,724,000	1.1%

PRIVATE AND CONFIDENTIAL

Mr Mark Fisher MP
House of Commons
Westminster
London
SW1A 0AA

Tel : 0207 219 [REDACTED]
Fax : 0207 219 [REDACTED]
Email : [REDACTED]@parliament.uk

15 May 2009

Dear Mr Fisher

Personal Additional Accomodation Expenditure (PAAE) 2009/2010

Thank you for your PAAE claim dated 6 May 2009, which is attached for ease of reference.

With reference to your claim of £630.31 for council tax. Your council tax bill states that you will pay your council tax via direct debit with one instalment of £63.31 commencing on 1 April 2009, followed by nine instalments of £63.00. Therefore I am required to reduce your claim for council tax to £63.31. I would be grateful if you could annotate future claims as £63.00 per month. The Department of Resources will hold a copy of your bill on file.

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

Yours sincerely

[REDACTED]
Assistant Validation Officer





HOUSE OF COMMONS

431138

PAAE 2

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

Office use only
Costc/Cat2
M FISHMST
Allowance 514602

Supp/Res ID

12 JUN 2009

Member's Name (CAPITAL LETTERS)

MARK FISHER

Constituency (CAPITAL LETTERS)

Stoke New Trent Central 092504

Claim details

Month/period to be claimed

From 01052009 To 31052009

Subsistence

(No receipts required)

Number of nights spent away from main home

@ £25.00 per night £

Exp type/
Cat5

Cost of accommodation

~~2009/2010~~

Mortgage interest	£	1250.00	514
Hotel	£	1250.00	514
Rent (inc deposits)	£		514
Council tax/rates	£	63.31	514

Fixtures, fittings and furnishings

5890043
GP 18/10

Total £ 514

Other household costs

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

ELECTRICITY	£	141.23	514636
GAS	£	245.98	
BT	£	143.98	

Total £ ~~1844.50~~ 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 £ 1844.50
£ 141.23

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 June 04

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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

Got claim

PRIVATE AND CONFIDENTIAL

Mr Mark Fisher MP
House of Commons
Westminster
London
SW1A 0AA

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

12 June 2009

Dear Mr Fisher

Personal Additional Accommodation Expenditure (PAAE) 2009/2010

Thank you for your PAAE claim, dated 1 June 2009, a copy of which is attached for ease of reference.

Your claim has been reduced by £141.23 in respect of 'electricity'. Please let us have a receipt in support of this cost. Upon receipt of the relevant documentation, we shall complete payment of your claim.

I confirm that the remainder of your claim, totalling £1,703.27, has been processed and the funds should reach your account within the next few days.

If you have any questions about this matter please contact me or the Enquiry and Advice team on extension [REDACTED]

Yours sincerely

[REDACTED]
Assistant Validation Officer

DIRECTOR GENERAL OF RESOURCES **ANDREW WALKER CPFA**
DIRECTORATES: **JANET RISSEN** (BUSINESS MANAGEMENT & DEVELOPMENT) **TERRY BIRD** (OPERATIONS)
HEATHER BRYSON MA FCIPD (HUMAN RESOURCE MANAGEMENT & DEVELOPMENT)
CHRIS RIDLEY MBA FCCA (FINANCIAL MANAGEMENT) **BONNIE MOHAN MCIPS** (COMMERCIAL SERVICES)
DEPARTMENT OF RESOURCES HOUSE OF COMMONS LONDON SW1A 0AA



INVESTOR IN PEOPLE



With Compliments

Apologies this was
left out of last enclosure

Justice

Also sent by fax

18/6/09.



HOUSE OF COMMONS
LONDON, SW1A 0AA



Date of Bill
5 May 2009
Tax invoice number
[redacted]
VAT registration number
[redacted]

Any questions?

Call us on
0845 055 0065

Monday to Friday 8:00am until
7:00pm and Saturday 8:00am until
2:00pm

Account number
[redacted]

000338 000524 POU1784A 49532 FN3285 276668011

[D] Mark Fisher
[redacted]

Electricity bill

For electricity supplied to [redacted]
Date of this bill 5 May 2009 (We sent your last bill on 20 January 2009)

PW
May 27

We have estimated your readings

Latest electricity readings **45415** on your Night rate and **94995** on your Day rate. Both estimated on 5 May 2009.

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

Please pay **£141.23**

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 [redacted] (your account number) on the back.

See the back for a summary →

Payments

		Total £
5 February 2009	Payment received - thank you	134.38 CR
Total payments		134.38 CR

Readings and charges

Business Electricity Plan Nightsaver		Total £
Readings		
Meter number [REDACTED]		
Day previous	94376 read by us on 19 January 2009	
Day current	94995 estimated on 5 May 2009 call us on 0845 055 0065 with your reading	
	619 Day kWh (kilowatt-hours) used	
Night previous	45415 read by us on 19 January 2009	
Night current	45415 estimated on 5 May 2009 call us on 0845 055 0065 with your reading	
	0 Night kWh (kilowatt-hours) used	
Charges		
Day primary units used	619 kWh at 17.16p each	106.22
secondary units used	0 kWh at 14.7p each	0.00
Night units used	0 kWh at 8.93p each	0.00
Standing Charge	105 days at 26.93p per day	28.28
Sub total of charges before VAT		134.50
VAT @ 5.0% on £134.50		6.73
Total charges including VAT		141.23
Account balance from your last bill ▶ on 20 January 2009		134.38
Total payments		134.38 CR
Please pay		= 141.23

Key
CR = credit amount

Contacting us

Any questions? Call us on
0845 055 0065

Monday to Friday 8.00am until 7.00pm and Saturday 8.00am until 2.00pm
Go to eonenergy.com to email us or to find answers to frequently asked questions.

Write to Business Customer Service, E.ON Energy Ltd, Newland House, 49 Mount Street, Nottingham, NG1 6PG.

Minicom 0800 056 6560 textphone suitable for deaf customers.

Moving premises? You can read your meter up to five days before you move and call us on 0845 301 4881.

For training purposes, we may record calls from time to time.

Our commitment to you

If we fail to deliver the standard of service you expect, we want to know about it so that we can put it right.

Step 1 Call our specialist Complaint Advisors on 0845 303 4060 to discuss your query.

Step 2 If our Complaint Advisors are unable to resolve your query, please ask to speak to a manager. They will independently assess your complaint and do all they can to resolve things to your satisfaction.

Step 3 We would very much hope that your query will have been resolved by this stage, however if you are still dissatisfied you can write **Business Customer Service Director, E.ON, Griffin Court, Phoenix Business Park, Nottingham, NG6 9AJ**, or email businesscustomerservicedirector@eonenergy.com. We will carry out a full review and respond to you within ten working days. If you have followed all the above steps and we have still not managed to resolve your complaint within 8 weeks, you can contact the Energy Ombudsman on 0330 440 1624 if you consume up to 55,000 kWh of electricity or 200,000 kWh of gas per annum or employ fewer than 10 employees.

Emergencies

Power cut? 0800 028 0247

24 hours a day, 7 days a week
Your electricity distributor is: London Electricity plc, Admail 1025, London, WC1V 6LA

Smell gas? 0800 111 999

Your supply number

S [REDACTED]

H01110



HOUSE OF COMMONS

09/10

PAAE 2

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

Office use only
Costs/Cat2

Supp/Res ID

M F I S H M S T

Allowance 514602

690606

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

MARK FISHER

SCOTLAND CENTRAL

Claim details

Month/period to be claimed

From 01052009 To 31052009

Subsistence

(No receipts required)

Number of nights spent away from main home

@ £25.00 per night £

Exp type/
Cat5

Cost of accommodation

5889487

Mortgage interest £ ~~1250.00~~ 514 631

Hotel £ 1250.00 514 ---

MB IS/G Rent (inc deposits) £ 514 ---

Council Tax/rates £ 63.31 514 633

Fixtures, fittings and furnishings

430581
GP IS/G

Total £ 514 ---

Other household costs

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

No receipt ~~ELECTRICITY~~
GAS
BT

£ ~~144.23~~

£ 245.98 514 636

£ 143.98 514 636

£ 389.96

£ ~~1844.50~~

Total £ ~~1844.50~~ 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 £ 1703.27
~~1844.50~~ ✓ 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

1 June 09

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Bringing it all together

Your account number

Bill number

Date
4 May 2009

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



495

MR M FISHER

Reminder

for [REDACTED]

Total now overdue
£ 143.98

If you have paid this amount in full within the last few days

- thank you for your payment
- please accept our apologies for this reminder
- there is no need to call us.

If you have not yet paid this amount in full please do so immediately. See back of the reminder for payment options.

*PO
May 27*

Please pay this bill immediately
You may incur a £7.50 late payment charge and/or a reconnection charge if you fail to pay this bill immediately. You can pay by either Debit or Credit Card by calling 0800 1690108 or visiting www.bt.com/billing-payments. For details of other payment options, please see the back of this bill.



Date of Bill
4 May 2009
Tax invoice number
[REDACTED]
VAT registration number
559 0978 89

Any questions?

Call us on
0845 055 0065

Monday to Friday 8.00am until
7.00pm and Saturday 8.00am until
2.00pm

Account number
[REDACTED]

001022 001607 POU1753A 49500 ENW207 276034011

Mark Fisher
[REDACTED]



*Paid
Nov 27*

Gas bill

For gas supplied to [REDACTED]
Date of this bill 4 May 2009 (We sent your last bill on 20 January 2009)

We have estimated your reading

Latest gas reading **4178** estimated on 4 May 2009.

Please pay **£245.98**

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 [REDACTED] (your account number) on the back.

See the
back for a
summary →

Page 1 of 2

Payments

	Total £
5 February 2009 Payment received - thank you	233.52 CR
Total payments	= 233.52 CR

Readings and charges

Gas plan	Total £
Readings	
Meter number [REDACTED]	
Previous 4008	read by us on 19 January 2009
Current 4178	estimated on 4 May 2009
	call us on 0845 055 0065 with your reading
Difference 170	units
Converted into 5378	kWh (kilowatt-hours) used
Charges	
Gas 5378 kWh at 4.12p each	221.57
Standing Charge 104 days at 12.22p per day	12.70
Sub total of charges before VAT	= 234.27
VAT @ 5.0% on £234.27	11.71
Total charges including VAT	= 245.98
Account balance from your last bill ▶ on 20 January 2009	233.52
Total payments	233.52 CR
Please pay	= 245.98

Key

CR = credit amount

Page 2 of 2

Contacting us

Any questions? Call us on
0845 055 0065

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49 Mount Street, Nottingham, NG1 6PG.

Minicom 0800 056 6560 textphone suitable
for deaf customers.

Moving premises? You can read your meter
up to five days before you move and call us on
0845 301 4881.

For training purposes, we may record calls
from time to time.

Our commitment to you

If we fail to deliver the standard of service you
expect, we want to know about it so that we can
put it right.

Step 1 Call our specialist Complaint Advisors on
0845 303 4060 to discuss your query.

Step 2 If our Complaint Advisors are unable to
resolve your query, please ask to speak to a
manager. They will independently assess your
complaint and do all they can to resolve things to
your satisfaction.

Step 3 We would very much hope that your query
will have been resolved by this stage, however if
you are still dissatisfied you can write **Business
Customer Service Director, E.ON, Griffin Court,
Phoenix Business Park, Nottingham, NG6 9AJ**, or email

**businesscustomerservice@eonenergy.co
m**. We will carry out a full review and respond to you
within ten working days. If you have followed all the
above steps and we have still not managed to resolve
your complaint within 8 weeks, you can contact the
Energy Ombudsman on 0330 440 1624 if you
consume up to 55,000 kWh of electricity or 200,000
kWh of gas per annum or employ fewer than 10
employees.

Emergencies

Smell gas? 0800 111 999

24 hours a day, 7 days a week

Your gas transporter is: Transco Ltd, Distribution Commercial,
NGT House, Warwick Technology Park, Gallow Hill, Warwick,
CV34 6DA

Your meter point reference

[REDACTED]

Be safe: have a gas safety check each year

Gas calculation

We measure the amount of gas you use in hcf. We use the
following calculation to translate these into kilowatt-hours
(kWh):

1 hcf of gas units used	=	170
2 convert to cubic metres	x	2.83
3 multiply by conversion factor	x	1.02264
4 multiply by calorific value	x	39.35192
5 convert this into kilowatt-hours	=	3.6
6 giving kilowatt-hours used	=	5378

All gas suppliers use the same calculation.

H01110



05 JUN 2009

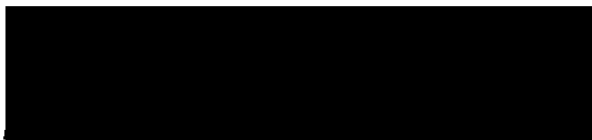
HOUSE OF COMMONS
LONDON SW1A 0AA

1 June 09

Dear Sir
my cheque for May &
those fund enclosed, & letter from
the Abbey detailing changes in
my mortgage interest
payments.

with best wishes

Yr



PRIVATE AND CONFIDENTIAL

Mr Mark Fisher MP
House of Commons
Westminster
London
SW1A 0AA

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

12 June 2009

Dear Mr Fisher

Personal Additional Accommodation Expenditure (PAAE) 2009/2010

Thank you for your PAAE claim, dated 1 June 2009, a copy of which is attached for ease of reference.

Your claim has been reduced by £141.23 in respect of 'electricity'. Please let us have a receipt in support of this cost. Upon receipt of the relevant documentation, we shall complete payment of your claim.

I confirm that the remainder of your claim, totalling £1,703.27, has been processed and the funds should reach your account within the next few days.

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Yours sincerely

[REDACTED]
Assistant Validation Officer

DIRECTOR GENERAL OF RESOURCES **ANDREW WALKER CPFA**
DIRECTORATES: **JANET RISSEN** (BUSINESS MANAGEMENT & DEVELOPMENT) **TERRY BIRD** (OPERATIONS)
HEATHER BRYSON MA FCIPD (HUMAN RESOURCE MANAGEMENT & DEVELOPMENT)
CHRIS RIDLEY MBA FCCA (FINANCIAL MANAGEMENT) **BONNIE MOHAN MCIPS** (COMMERCIAL SERVICES)
DEPARTMENT OF RESOURCES HOUSE OF COMMONS LONDON SW1A 0AA

