

Additional Costs Allowance

ACA2

02 APR 2009
Member's claim form

09/10

02 APR 2009

5877938 SE 7/4

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.

INV. A 650906
514602
B14500

Your details

Name in CAPITAL LETTERS

PATRICK MERCER MP OBE

Constituency

NEWARK

Office use only

Cost/Cat 2 M M E R C E R P N E

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.

417924
S-S 7-4-09

Period of claim

from 1 / 4 / 09 to 31 / 3 / 10 ✓

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

574633
Council Tax/Rates

£ 1031 : 43 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

£ 1031 : 43 p ✓

Details of second home *if applicable*

**Address of
second home**
*for Additional
Costs Allowance*

[Redacted address line]
[Redacted address line]
[Redacted address line] Postcode [Redacted]
[Redacted address line]

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature

[Redacted signature]

MP

Date

1/14/09

Data protection

The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research.

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**Send your completed
form to**

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



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

MRS C.J. MERCER

[Redacted]

[Redacted]

[Redacted]

Account reference [Redacted]

Address of property

[Redacted]

[Redacted]

Property reference [Redacted]

Council tax demand notice 2009/2010

The property above has been placed in band G. 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	629.66
Greater London Authority	0.0 % Increase	516.37
Council tax for your property 2009 to 2010		1146.03
Charge for period 01-APR-2009 to 31-MAR-2010		1146.03
Adjustments	Period	
Discount 10% : 2nd home/company property	01-APR-2009 31-MAR-2010	-114.60
Total		1031.43

Please quote the full 11-digit account reference when making a payment.

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 cash / cheque. You may also pay by one of the payment methods detailed overleaf. The City Council recommends paying by direct debit.

Date of payment	Amount due	Date of payment	Amount due
01-APR-2009	104.43	01-OCT-2009	103.00
01-MAY-2009	103.00	01-NOV-2009	103.00
01-JUN-2009	103.00	01-DEC-2009	103.00
01-JUL-2009	103.00	01-JAN-2010	103.00
01-AUG-2009	103.00		
01-SEP-2009	103.00		

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% 3
London Fire and Emergency Planning Authority	£1,704,000	1.1%



00025996A/050309

001684



Additional Costs Allowance

09/10

15 APR 2009

ACA2

Member's claim form

About filling in this form

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

PNV A 657808
514602

Your details

Name in CAPITAL LETTERS

PATRICK MERCER OBE MP
NEWARK

Constituency

Office use only

Costc/Cat 2

M M E R C P N E

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 1/4/09 to 1/5/09

Total cost of hotel stays
attach all receipts

£ : p

14631 Mortgage payments
(interest only) or rent

£ 753 : 79 p (new rate)

Food

£ : p

Utilities

£ : p

5880058 SP
20/4

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

420205

Cleaning

£ : p

S-S 20-4-09

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 753 : 79 p

Details of second home *if applicable*

Address of second home
for Additional Costs Allowance

[Redacted]

[Redacted]

Postcode

[Redacted]

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature

[Redacted]

MP

Date

12 April 09

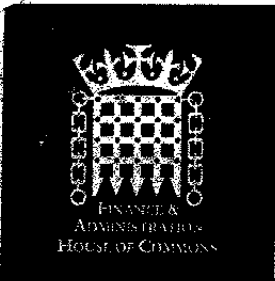
Data protection

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Send your completed form to

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



29 APR 2009

2009/10

Member's claim form

666102

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
514602

~~514500~~

Your details

Name in CAPITAL LETTERS

PATRICK MERCER OBE MP
NEWARK

Constituency

Office use only

Costc/Cat 2

M MERC PNE

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 12 / 1 / 09

to 8 / 4 / 09

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ : p

514636
Utilities

£ 40 : 80 p Electric

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

£ 40 : 80 p ✓

5883208

987/5

423642

S-S 8-5-09

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]
[Redacted] Postcode [Redacted]

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature

[Redacted] MP

Date

28/4/09

Data protection

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form to

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



www.edfenergy.com
 Any questions?
0800 096 9000
 Mon-Fri 8am to 8pm
 Sat 8am to 2pm
 account number

Electricity emergency
0800 028 0247
 24 hours a day 7 days a week
 bill for **12 Jan 09 - 8 Apr 09**
 bill date **9 Apr 09**



24411

Page 2 of 3

MR AND MRS MERCER

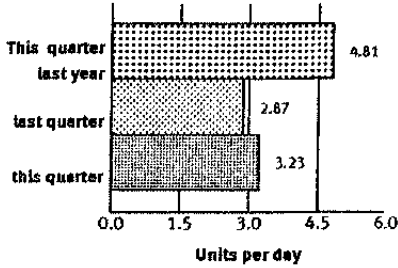


electricity bill: £40.80

We will take **£40.80** by Direct Debit on or just after 23 April 2009.



Your average daily electricity usage



bill summary

Amount of last bill	£41.66
Payments	-£41.66
Charges this period	£40.80
Total for this period	£40.80

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





Additional Costs Allowance

425717 SP 19/5

INV: A

ACA2

Member's claim form

11 MAY 2009 14:02
514500

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.

675900

Your details

Name in CAPITAL LETTERS

PATRICK MERCER OBE MP
NEWARK

Constituency

Office use only

Costs/Cat 2

M M E R C P N E

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

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, 5, 09 to 1, 6, 09

Total cost of hotel stays
attach all receipts

£ : p

631 Mortgage payments
(interest only) or rent

£ 753 : 79 p ✓

5885283

Food

£ : p

JE
19/5

636 Utilities

£ 70 : 69 p ✓ GAS

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

£ 871 : 18 p ✓

Details of second home *if applicable***Address of
second home***for Additional
Costs Allowance*

Postcode

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature

MP

Date

9 May 2009

Data protection

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**Send your completed
form to**Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA

49114 082

Mrs C J MERCER



487 111



780910372714



Your gas statement - actual

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:

23 April 2009

Statement period:

29 Jan 09 - 22 Apr 09

Before this statement

Balance of your last statement £96.99
in debit

This statement

Balance brought forward £96.99
in debit

What you paid £96.99

Gas you've used this period £68.63

Your Prompt Pay discount £1.30
credit

VAT at 5% £3.36

**Your new account balance £70.69
in debit**

For further details please turn over →

Message board

Great News - we've introduced a Prompt Payment Discount

As a valued customer, you can now benefit from our new prompt payment discount. Just pay this bill in full, within the next 14 days and we'll apply the discount to your next bill. Over the year you could save up to £15* per fuel.

*Electricity customers paying quarterly by either Cash or Cheque, Variable Direct Debit or Quarterly Equal Payments whose payment is received within 14 days of the bill issue date will receive a discount off their next quarters bill of 3.3% up to a maximum of £3.75.

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**

What next?

The amount of **£70.69** will be taken from your bank account on or within 3 days of **7 May 2009**.

Great news - you'll benefit from our new Prompt Pay discount on your next statement.



Additional Costs Allowance

23 JUN 2009

ACA2

09/10

Member's claim form

INV. A

695300

514602

514500

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Your details

Name in CAPITAL LETTERS

PATRICK MERCER OBE MP

Constituency

NEWARK

Office use only

Costc/Cat 2

M M E R C P N E

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.

433222

Please list

- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

MB 30/6

Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 1, 1, 7, 09 to 31, 12, 09

Total cost of hotel stays

£ : p

attach all receipts

5891783

Mortgage payments

£ 753 : 79 p

4

(interest only) or rent

Food

£ : p

3016

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 1447 : - p

bill attached

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 2200 : 79

£ 1200 : 79 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]
[Redacted] [Redacted] Postcode [Redacted]

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature

[Redacted] MP

Date

19 June 2009

Data protection

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