



HOUSE OF COMMONS

2009/10

22 APR 2009
5881806
MB 29/4

Office use only
Cost/CatZ
MDENHJSO
Allowance 514602

PAAE 2

Supp/Res ID

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

661101

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

JOHN DENHAM

SOUTHAMPTON ITCHEN

Claim details

422242

Month/period to be claimed

From

01042009 To 31032010

Subsistence

(No receipts required)

Number of nights spent away from main home

@ £25.00 per night £

Exp type/
Cat5

Cost of accommodation

Mortgage interest	£	514	---
Hotel	£	514	---
Rent (inc deposits)	£	514	---
Council Tax/water rates	£	234.39	514 636

Fixtures, fittings and furnishings

£	
£	
£	
£	
£	
£	
Total	£ 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 £ 234.39 *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 19/4/09

Data Protection

The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and 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).

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



Account Number

Water Services Bill
Tel: 0845 9200 805

JM0172092_1S0P1_11651
AA60036/011651/023305

48115 549 2



MISS SUE LITTLEMORE



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

MR JOHN DENHAM

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.

✓ **£234.39**

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

See below

Service charges 1 April 2009 - 31 March 2010

	Chargeable value/rate per £	Supply charge £	Fixed charge £	Totals £
Water	190 @ 58.35p	110.87	27.00	137.87
Wastewater	190 @ 31.85p	60.52	36.00	96.52
			Charges	£234.39

Your Direct Debit details...

We will collect payments from the following account:

Redacted account details
If this is wrong, please let us know by calling 0845 9200 805



HOUSE OF COMMONS

5883882 SP 12/5

PAAE 2

Member's Reimbursement Form

Personal Additional Accommodation Expenditure (PAAE)

- 6 MAY 2009

Office use only
Costc/Cat2

M DENHJSO

Allowance 514602

Supp/Res ID

668502

Member's Name (CAPITAL LETTERS)

JOHN DENHAM

Constituency (CAPITAL LETTERS)

Southampton

Claim details

Month/period to be claimed

From 01/04/2009 To 30/04/2010

Subsistence

(No receipts required)

Number of nights spent away from main home

@ £25.00 per night £

Exp type/
Cat5

Cost of accommodation

424649
GBP 13/5

Mortgage interest	£	514
Hotel	£	514
Rent (inc deposits)	£	514
Council Tax/rates	£	514

Fixtures, fittings and furnishings

£	
£	
£	
£	
£	
£	
Total	£ 514

Other household costs

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

BT - phone	£	119.60 ✓
power - fuel	£	558.35 ✓
£		
£		
£		
£		
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 £ 677.95 ✓
~~119.60~~ RR

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 22/4/09

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Send your completed form to:

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



Bringing it all together



48115541

Your account number

Bill number

MS S.J LITTLEMORE&MR J

Date
15 April 2009

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

Your BT bill

for account number [REDACTED]

Total now due

£ 119.60

*This amount will be debited from your bank or building
society account on or after 29 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 in the evening and at
weekends 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
29 Apr 09.

Thank you.

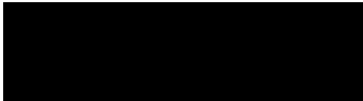
H5

00000565

PR Donnelly 0312

0000_JL076654Z_11SP1_17324

MR J DENHAM



481

Your account number



Date of issue

28th April 2009

This is not a tax invoice

your dual fuel statement

This is the amount you've spent on electricity
from 5-Jan-2009 to 9-Apr-2009

£196.63 debit

Mainly based on a meter reading

your electricity balance is

£29.66 debit

This is the amount you've spent on gas
from 5-Jan-2009 to 21-Apr-2009

£361.72 debit

Totally based on our meter reading

your gas balance is

£70.13 debit

Total cost

£558.35 debit

Your account balance is
(for information only)

£99.79 debit

Including your Direct Debit discount of £95.00
Recent meter readings have helped us make your bill more accurate



Customer Service
8am-8pm Mon-Fri,
8am-6pm Sat

0845 672 0073



EMERGENCIES
Loss of electricity supply
0800 028 0247

Customer Relations, EDF Energy
Networks, Fore Hamlet, Ipswich,
Suffolk, IP3 9AQ

If you think you smell gas
or think you have a gas
leak telephone

0800 111 999

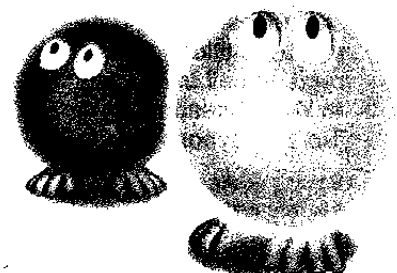
We've received an electricity meter
reading within the last 30 days before
producing your bill. These charges reflect
your energy usage quite accurately - if you
want to, you can check your meter
yourself, and if your reading is very
different, call our 24 hour meter reading
line on 0800 028 4361 or visit
www.npower.com/readyourmeter

Win £2000 worth of M&S vouchers!

As a valued customer we have entered you in our
fantastic prize draw to win £2000 worth of M&S
vouchers. We'll pick the winner at random on
31st July 2009.

Good Luck!

Take a closer look at
the figures on page 2



Terms and Conditions apply; please refer to the enclosed booklet for details.
They are also available from npower campaign management, PO Box 130, Worcester, WR4 9ZD

BM66

Your council tax bill 2009/10



2009/10 Council tax band F £1,836.89 CHANGE 1.9%
 Comprising Greater london authority £447.52 CHANGE 0%
 Islington council £1,389.37 CHANGE 2.5%
 £0.00 CHANGE 0%

Date of issue 06/03/2009

Telephone number for enquiries
 020 7527 2633

Account reference

Property band F

Property reference

Property address

Mr John Denham
& Ms S Littlemore

Issued by Islington Council

Your council tax details

Gross Charge		01/04/2009	31/03/2010	£1,836.89
Discount	Second Home Discount of 10%	01/04/2009	31/03/2010	£183.69CR
Amount Due		01/04/2009	31/03/2010	£1,653.20

Reason for demand: Annual Billing

Other information: Payments will be collected automatically
By direct debit

Balance due for year 2009/10	Arrears due for immediate payment	Total balance due
£1,653.20		£1,653.20

Payment details and due dates

£135.20	19/04/2009	£138.00	19/10/2009
£138.00	19/05/2009	£138.00	19/11/2009
£138.00	19/06/2009	£138.00	19/12/2009
£138.00	19/07/2009	£138.00	19/01/2010
£138.00	19/08/2009	£138.00	19/02/2010
£138.00	19/09/2009	£138.00	19/03/2010

PRIVATE AND CONFIDENTIAL

Rt Hon John Denham MP
House of Commons
Westminster
London
SW1A 0AA

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

13 May 2009

Dear Mr Denham

Personal Additional Accommodation Expenditure (PAAE) 2009/2010

Thank you for your PAAE claims, dated 22 April and 4 May 2009 respectively.

As discussed, I am returning your claim for mortgage, totalling £160.50, owing to a duplicate claim for mortgage interest being submitted inadvertently.

With reference to your claim of £1,653.20 for council tax. Your council tax bill states that you will pay your council tax via direct debit with one instalment of £135.20 commencing on 19 April 2009, followed by nine instalments of £138.00. Therefore I am required to reduce your claim for council tax to £135.20. I would be grateful if you could annotate future claims as £138.00 per month. The Department of Resources will hold a copy of your bill on file.

The remainder of your claim, totalling £620.75 has been processed and should reach your account within five working days.

If you have any further queries regarding this matter, please feel free to contact me on the numbers listed above.

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



HOUSE OF COMMONS

09/10

PAAE 2

Office use only
Costs/Cat2

Supp/Res ID

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

23 JUN 2009

M DENHJSO
Allowance: 514602

094809

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

DENHAM, JOHN

SUTTON ITCHEN

Claim details

Month/period to be claimed

From 05052008 To 31052008

Subsistence

(No receipts required)

Number of nights spent away from main home

12

£10 per night @ £25.00 per night £ 120

Exp type/
Cat5

574637.

Cost of accommodation

5891301
MB 25/6

Mortgage interest	£ 160.55	514 631
Hotel	£	514
Rent (inc deposits)	£	514
Council Tax/rates	£	514

Fixtures, fittings and furnishings

432843
RS 26/06

£		
£		
£		
£		
£		
£		
Total	£	514

Other household costs

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

(See attached)

Council Tax	£ 138.00	
	£ 137.70	514633
£		
£		
£		
£		
£		
Total	£	514

Grand Total £ 418.55
418.25 ✓ BM

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.

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 13/6/09

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House of Commons, London SW1A 0AA

Your council tax bill 2009/10



ISLINGTON

2009/10 Council tax band F £1,836.89 CHANGE 1.9%
 Comprising Greater london authority £447.52 CHANGE 0%
 Islington council £1,389.37 CHANGE 2.5%
 £0.00 CHANGE 0%

Date of issue 06/03/2009

Telephone number for enquiries
020 7527 2633

Account reference

Property band F

Property reference

Property address

Mr John Denham
& Ms S Littlemore

Issued by Islington Council

Your council tax details

Gross Charge		01/04/2009	31/03/2010	£1,836.89
Discount	Second Home Discount of 10%	01/04/2009	31/03/2010	£183.69CR
Amount Due		01/04/2009	31/03/2010	£1,653.20

Reason for demand: Annual Billing

Other information: Payments will be collected automatically
By direct debit

Balance due for year 2009/10	Arrears due for immediate payment	Total balance due
£1,653.20		£1,653.20

Payment details and due dates

£135.20	19/04/2009	£138.00	19/10/2009
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£138.00	19/08/2009	£138.00	19/02/2010
£138.00	19/09/2009	£138.00	19/03/2010