



08 JUL 2008

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

ANDREW TYRIE INV. A 509602

Constituency

CHICHESTER 514602  
514500

Office use only

Costc M T Y R I A C H

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 £25 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel costs.

Please list

Please attach

Period of claim

from 1 / 4 / 08 to 30 / 6 / 08 (x3)

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) ~~or rent~~

£ 2297 : 19 p

Food

£ : p

Utilities

£ 486 : 72 p  
69 99

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 520 : 00 p

Service/maintenance

£ 931 : 09 p

SERVICE CHARGE  
Repairs/insurance/ security

£ 3573 : 50 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 7878 : 49 p



Electric Gas 5837 596  
1517  
See attached sheet  
52316

continued on page 2

Bm

**Details of second home** *if applicable*

Address of second home  
for Additional Costs Allowance

[Redacted address fields]

Postcode

[Redacted postcode]

**Declaration**

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

Signature

[Redacted signature] MP

Date

7.7.08

**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. 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).

Send your completed form to

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

**ACA April to June 2008**

3 mortgage payments	@ £765.73 per month		2297.19
Utilities	Calor Gas Ltd	486.72	
	Southern Electric	69.99	556.71
Cleaning		160.00 200.00 160.00	520.00
Service charges	Burton House & Courtyard		3573.50
	Petworth Man Co		931.09
	<b>Total</b>		<b>7878.49</b>

**INVOICE**

TAXPOINT DATE 1 JULY 2008  
 INVOICE NUMBER [REDACTED]

Mr Tyrie  
 [REDACTED]

*PA 11.6.08*

REQUEST FOR PAYMENT OF THE SERVICE FEES DUE ON BEHALF OF:  
 [REDACTED]

PROPERTY [REDACTED]  
 PERIOD SIX MONTHS, 1 JULY 2008 to 31 DECEMBER 2008  
 DATE DUE 1 JULY 2008  
 AMOUNT DUE £3,573.50

The Service Fee due is calculated as follows

Communal	Burton Block	Total Service Fee
1,327.04	2,246.46	£3,573.50

Receipts will not be issued unless specifically requested. The company reserve the right to charge interest on late payments or outstanding balances.

✂ **HOW TO PAY – PLEASE USE ONE OF THESE THREE METHODS**

1. **BANK TRANSFER or BANK DIRECT**

This is the preferred method of payment. Please pay £3,573.50 directly into the BH&C account. The bank details are as follows:-

Account Name: [REDACTED]

Sort Code /Account No : [REDACTED]

Reference : [REDACTED]

2. **CHEQUE**

Amount : £3,573.50

Payable to: [REDACTED]

Post to: [REDACTED] Accountancy [REDACTED]

3. **REGULAR MONTHLY INSTALLMENT ON 1<sup>ST</sup> EACH MONTH**

If you wish to pay by monthly instalment, this must be by automated payment arranged with your bank (e.g. standing order). The amount due each month is one sixth of the total, i.e. £595.58 per month. The first payment due date is 1<sup>ST</sup> July 2008. Further payments should be arranged on the 1<sup>ST</sup> of each month. Use the bank details in the transfer section above.

Telephone:- [REDACTED]

Mobile:- [REDACTED]

E-Mail: [REDACTED]

Proprietor: [REDACTED]

ACA BSC

Invoice

From [Redacted]

Date 26.3.08<sup>68</sup>

To MR A TYRIE

March 2008  
Cleaning Services

PA 4.4.08

Many thanks  
Total €160 =

Invoice

From [Redacted]

Date 30.4.08<sup>74</sup>

To MR A TYRIE

APRIL 2008.  
Cleaning Services

PA 14.5.08

Many thanks  
Total €200 =

MAY 2008.  
Cleaning Services  
PA 11.6.08  
Many thanks  
Total €160 =

To MR A TYRIE

Date 28.5.08

**INVOICE**

TAXPOINT DATE 1 JULY 2008  
 INVOICE NUMBER [REDACTED]

Mr Tyrie  
 [REDACTED] e  
 [REDACTED]

REQUEST FOR PAYMENT OF THE SERVICE CHARGES DUE ON BEHALF OF:  
 [REDACTED]

PROPERTY [REDACTED]  
 PERIOD SIX MONTHS, 1 JULY 2008 to 31 DECEMBER 2008  
 DATE DUE 1 JULY 2008  
 AMOUNT DUE £931.09 (Includes estimated water costs during 2008)

The Service Fee due is calculated as follows

<b>Communal Service Charge</b> Percentage share (2.824%) of the Petworth Management Company Limited total annual 2008 service charge expenses for the 2 <sup>nd</sup> half year	£930.41
<b>Lodge Green Service Charge</b> 1/13 <sup>th</sup> share of costs to maintain Lodge Green community areas as per Lodge Green covenants excluding any tennis court maintenance.	£0.00
<b>Water Account Balance (Includes estimated water costs during 2008)</b> (Note this is the second 50% of the annual total) Please see the attached water reconciliation statement for full details.	£0.68
<b>TOTAL DUE</b>	<b>£931.09</b>

Receipts will not be issued unless specifically requested. The company reserve the right to charge interest on late payments or outstanding balances.

✂ **HOW TO PAY – PLEASE USE ONE OF THESE THREE METHODS**

- BANK TRANSFER or BANK DIRECT**  
 This is the preferred method of payment. Please pay £931.09 directly into the PMC account. The bank details are as follows:-  
 Account Name: [REDACTED]  
 Sort Code /Account No : [REDACTED]  
 Reference : [REDACTED]
- CHEQUE**  
 Amount : £931.09  
 Payable to: [REDACTED]  
 Post to: [REDACTED] Accountancy [REDACTED]
- REGULAR MONTHLY INSTALLMENT ON 1<sup>ST</sup> EACH MONTH**  
 If you wish to pay by monthly instalment, this must be by automated payment arranged with your bank (e.g. standing order). The amount due each month is one sixth of the total, i.e. £155.18 per month. The first payment due date is 1<sup>ST</sup> July 2008. Further payments should be arranged on the 1<sup>st</sup> of each month. Use the bank details in the transfer section above.

Telephone:- [REDACTED] Mobile:- [REDACTED]  
 E-Mail:- [REDACTED]@ntlworld.com  
 Proprietor:- [REDACTED]

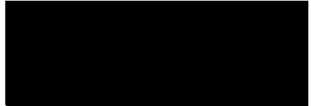
*pd 2.6.08*



**Southern Electric**  
energy made better

- [www.southern-electric.co.uk](http://www.southern-electric.co.uk)
- [0845 774 7747](tel:08457747747)
- [0845 774 7747](tel:08457747747)

MR A TYRIE



your **electricity** account



506

**C**

12396579



We'd like to send you an accurate bill. Please call us with your meter reading and customer account number.

**Meterline 0800 220 995 (24 hr)**

8am - 8pm Mon - Fri, 8am - 2pm Sat

(You can leave a message outside office hours)

Dear Mr A Tyrie,

This is your electricity bill for 17 January 2008 until 18 April 2008.

Please pay us £69.99. Thank you. ✓

If we receive your payment before 5 May 2008, you will get £2.34 off your next bill. To save even more, choose monthly Direct Debit. Sign up by phoning us on 0845 744 4555.

Please turn over for details of how we have calculated your charges.

**Placing our customers and the environment first**

Cheapest average dual fuel prices in the UK \*

Voted best overall energy supplier for the third successive time in uSwitch's customer satisfaction reports \*

We are the UK's leader in renewable energy \*

\* see our customer magazine for details and more

PA 2.5.08

S





# ACCOUNT STATEMENT

04651149103705/003803

ANDREW TYRIE MP  
HOUSE OF COMMONS  
LONDON  
SW1A 0AA

Customer Account Number	
Delivery Point Number	
Statement Date	02nd May 2008
Statement Number	
General Enquiries	☎ 0845 766 1111
	✉ Calor Gas Ltd, Athena Drive, Tachbrook Park, Warwick CV34 6RL
	💻 account_enquiries@calor.co.uk

**GAS LEAK OR EMERGENCY ☎ 0845 7 444 999**

CSC

Date	Reference	Details	Quantity	Unit Price	Value (£)	Vat (%)	Vat (£)	Amount Payable (£)
21/01/08		Balance from last statement						125.40
25/04/08	10228404	Payment Received - thank you						125.40cr
		Invoice: Reading 27/12/07 to 11/04/08						
		Present: 0001076M Previous: 0000691E						
		Total LPG used =						
		385 Cubic Metres X 3.6500	1405.25ltr	31.75p	446.17	5.0	22.31	468.48
		Standing Charge	106days	16.39p	17.37	5.0	0.87	18.24
		Average Daily Consumption	13.26ltr					
								<b>486.72</b>

Pd 14.5.08

AMOUNT NOW DUE FOR PAYMENT

\*\*\*\* Please ensure that you have your gas appliances regularly serviced \*\*\*\*

PAYMENTS RECEIVED AFTER 1ST MAY ARE NOT INCLUDED

COMPANY NUMBER

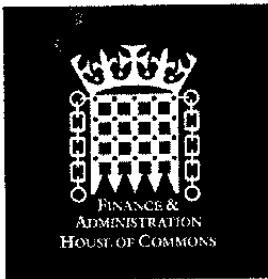
VAT REG. NO.

THIS IS NOT A VAT INVOICE

Please help us to process your payment quickly by enclosing the remittance advice below with your payment



5860051 SP 17/12



Additional Costs Allowance

ACA2

Member's claim form

11 DEC 2008

Page 1 of 2

About filling in this form

- For details of costs you can claim for, see *Green Book* section 31 NV.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

589803  
A  
514602  
514500

Your details

Name in CAPITAL LETTERS

ANDREW TYRIE

Constituency

CHICHESTER

Office use only

Costc

M TYRIACH

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 £25 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel costs.

Please list

Please attach

RR  
Bc

Period of claim

from 1 / 7 / 08 to 30 / 11 / 08

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 3,828 : 65 p

on file

398333  
JE 17/12

Food

£ : p

Utilities

£ 363 : 22 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 840 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ 45 : 75 p

5 x £9.15

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 5077.62 p

please pay  
£3,874.40

continued on page 2

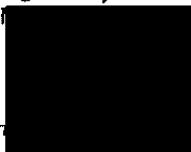
£ 5,077.62

**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  ment.

Signature



MP

Date

 9-12-08**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

**ACA July to November 2008**

5 mortgage payments	@ £765.73 per month		3828.65
Utilities	Calor Gas Ltd	94.53	
		143.81	238.34
	Southern Electric	52.28	
		72.60	124.88
Cleaning		160.00	
		200.00	
		160.00	
		160.00	
		160.00	840.00
Service charges	Burton House & Courtyard		
	Petworth Man Co		
Household insurance	5 x £9.15		45.75
	<b>Total</b>		<b>5077.62</b>

*awaiting receipts*

# ACCOUNT STATEMENT



Customer Account Number	[REDACTED]
Delivery Point Number	[REDACTED]
Statement Date	02nd August 2008
Statement Number	[REDACTED]
General Enquiries	☎ 0845 766 1111 📧 Calor Gas Ltd, Athena Drive, Tachbrook Park, Warwick CV34 6RL 📧 account_enquiries@calor.co.uk

**GAS LEAK OR EMERGENCY ☎ 0845 7 444 999**

Date	Reference	Details	Quantity	Unit Price	Value (£)	Vat (%)	Vat (£)	Amount Payable (£)
15/05/08	[REDACTED]	Balance from last statement						486.72
25/07/08	[REDACTED]	Payment Received - thank you						486.72cr
		Invoice: Reading 11/04/08 to 14/07/08						
		Present: 0001134E Previous: 0001076M						
		Total LPG used =						
		58 Cubic Metres X 3.6500	211.70ltr	35.25p	74.62	5.0	3.73	78.35
		Standing Charge	94days	16.39p	15.41	5.0	0.77	16.18
		Average Daily Consumption	2.25ltr					

*Paid 12-8-08*

**AMOUNT NOW DUE FOR PAYMENT**

**94.53**

Please ensure that you have your gas appliances regularly serviced

**PAYMENTS RECEIVED AFTER 1ST AUGUST ARE NOT INCLUDED**

COMPANY NUMBER 808703 PAYMENT NO 10020716709 64 THIS IS NOT A VAT INVOICE  
 Please help us to process your payment quickly by enclosing the remittance advice below with your payment

15 DEC 2008

# ACCOUNT STATEMENT



Customer Account Number	[REDACTED]
Delivery Point Number	[REDACTED]
Statement Date	04th November 2008
Statement Number	[REDACTED]
General Enquiries	☎ 0845 766 1111 ✉ Calor Gas Ltd, Athena Drive, Tachbrook Park, Warwick CV34 6RL 📧 account_enquiries@calor.co.uk

05272749103993004110  
**ANDREW TYRIE MP**  
**HOUSE OF COMMONS**  
**LONDON**  
**SW1A 0AA**

**GAS LEAK OR EMERGENCY ☎ 0845 7 444 999**

Date	Reference	Details	Quantity	Unit Price	Value (£)	Vat (%)	Vat (£)	Amount Payable(£)
13/08/08		Balance from last statement						94.53
24/10/08	[REDACTED]	Payment Received - thank you						94.53cr
		Invoice: Reading 14/07/08 to 04/10/08						
		Present: 0001230M Previous: 0001134E						
		Total LPG used =						
		96 Cubic Metres X 3.6500	350.40ltr	35.25p	123.52	5.0	6.18	129.70
		Standing Charge	82days	16.39p	13.44	5.0	0.67	14.11
		Average Daily Consumption	4.27ltr					

*David*  
 14-11-08

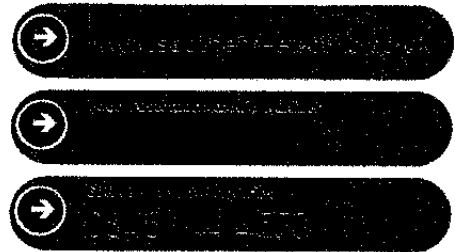
**AMOUNT NOW DUE FOR PAYMENT**

**143.81**

Please ensure that you have your gas appliances regularly serviced

**PAYMENTS RECEIVED AFTER 3RD NOVEMBER ARE NOT INCLUDED**

PLEASE HELP US TO PROCESS YOUR PAYMENT QUICKLY BY ENCLOSING THE REMITTANCE ADVICE BELOW WITH YOUR PAYMENT



MR A TYRIE



your**electricity**account



506

C



Your bill is based on an actual meter reading

Meterline 0800 220 995 (24 hr)

8am - 8pm Mon - Fri, 9am - 2pm Sat

(You can leave a message outside office hours)

**Placing our customers and the environment first**

Cheapest average dual fuel prices in the UK \*

Voted best overall energy supplier for the fourth successive time in uSwitch's customer satisfaction reports \*

We are the UK's leader in renewable energy \*

\* see our customer magazine for details and more

S



Dear Mr A Tyrie,

This is your electricity bill for 19 April 2008 until 17 July 2008.

Please pay us £52.28. Thank you.

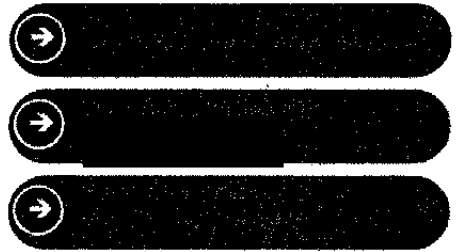
If we receive your payment before 5 August 2008, you will get £1.74 off your next bill. To save even more, choose monthly Direct Debit. Sign up by phoning us on 0845 744 4555.

Please turn over for details of how we have calculated your charges.

*paid 31.7.08*



Don't see what you're looking for? Visit [www.southern-electric.com](http://www.southern-electric.com)



MR A TYRIE



your **electricity** account



506



We'd like to send you an accurate bill. Please call us with your meter reading and customer account number.

Dear Mr A Tyrie,

This is your electricity bill for 18 July 2008 until 20 October 2008.

Please pay us **£72.60**. Thank you.

If we receive your payment before 4 November 2008, you will get £1.73 off your next bill. To save even more, choose monthly Direct Debit. Sign up by phoning us on 0845 744 4555.

Please turn over for details of how we have calculated your charges.

**Meterline 0800 220 995 (24 hr)**  
Barn - 8pm Mon - Fri, Barn - 2pm Sat  
(You can leave a message outside office hours)

**Big Savings Big Rewards**

Ask us to supply your gas so you can enjoy all the benefits of **energyplus**. Choose from a variety of rewards and incentives including money off at Argos or support for the British Heart Foundation. Even better, these rewards won't cost you anything extra.

Call **08457 444 555** or visit [www.southern-electric.co.uk](http://www.southern-electric.co.uk)

We may monitor your call to help improve our customer service. talk and BT customers will be charged a maximum of 2p per minute for 0845 calls and 6p per minute for 0870 calls. A call set-up fee of 6p per call will apply. If you use another telephone service provider you should check what the cost of the call will be.

£ [blacked out]

*paid on 5/11/08*



Bank Giro Credit 

Reference	Credit Account Number	Amount due
[blacked out]	[blacked out]	£ 72.60

MR A TYRIE

Cashier's stamp and initials

Signature

Date



**NatWest**

Scottish & Southern Energy  
Collection Account

Cash	
Cheque	
£	

Please do not write or mark below this line and do not fold this payment slip

58E6800322838

Invoice

From [REDACTED]

Date 30-6-08.  
85

To MR A TYRIE

}	JUNE 2008.	Paid €8. 7-7-08
	Cleaning Services	
	Many Thanks. Total	€160-



Invoice

From [REDACTED]

Date 29.8.08.<sup>97</sup>

To MR A TYRIE

AUGUST 2008. Cleaning Services Many Thanks.	Paid 10.9.08
Total	€160=

Invoice

From [REDACTED]

Date 31.7.08.<sup>90</sup>

To MR A TYRIE

JULY 2008. Cleaning Services Many thanks.	Paid 7.8.08
Total	€200=

**INVOICE**

DATE 31.10.08.<sup>7</sup>

From [REDACTED]

To MR A TYRIE

OCTOBER 2008.			
CLEANING SERVICES			Paid 31/10/08
MANY THANKS.			
TOTAL			€160 =

**INVOICE**

DATE [REDACTED]

From Clare Maudment

To MR A TYRIE

SEPTEMBER 2008.			
CLEANING SERVICES			Paid 10.10.08
Many Thanks.			
Total			€160 =

430275 SE 12/6

01 JUN 2009

MC

AGA2



Additional Costs Allowance

08/09

Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3/INV.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

INV. 683907 -  
514602  
514500

Your details

Name in CAPITAL LETTERS

ANDREW TYRIE

Constituency

CHICHESTER

INV. A

688305

514602

514500

Office use only

Costs

M TYRIE ACH

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 £25 or more and include receipts – except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel costs.

2008/2009

Period of claim

from 1 / 12 / 08

to 31 / 3 / 09

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ : p

Food

£ : 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

£ 9770 : 04 p

BCL

continued on page 2

see attached sheet

514602  
514500  
12/8

**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 [REDACTED] t.

Signature

[REDACTED] MP

Date

27.v.'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

**ACA December 2008 to March 2009**

4 mortgage payments	@ £765.73 per month		3062.92
Utilities	Calor Gas Ltd	177.81	
	Southern Electric	119.20	297.01
Council tax payments	NOT CLAIMED PREVIOUSLY.		2077.03
Service charges	Burton House & Courtyard	3302.81	
	Petworth Man Co	993.67	4296.48
Household insurance	4 x £9.15		36.60
	<b>Total</b>		<b>9770.04</b>

4 months

**INVOICE**

TAXPOINT DATE 1 JANUARY 2009  
 INVOICE NUMBER [REDACTED]

Mr Tyrie  
 [REDACTED]

REQUEST FOR PAYMENT OF THE SERVICE CHARGES DUE ON BEHALF OF:  
 [REDACTED]

**PROPERTY** [REDACTED]  
**PERIOD** SIX MONTHS, 1 JANUARY 2009 to 30 JUNE 2009  
**DATE DUE** 1 JANUARY 2009  
**AMOUNT DUE** £993.67 (Includes estimated water costs during 2009)

The Service Fee due is calculated as follows

<b>Communal Service Charge</b> Percentage share (2.824%) of the Petworth Management Company Limited total annual 2009 service charge expenses for the 1st half year	£829.62
<b>Lodge Green Service Charge</b> 1/13 <sup>th</sup> share of costs to maintain Lodge Green community areas as per Lodge Green covenants excluding any tennis court maintenance.	£0.00
<b>Water Account Balance (Includes estimated water/sewerage costs during 2009)</b> (Note this is 50% of the annual total, the 2 <sup>nd</sup> half will appear on the 2 <sup>nd</sup> invoice) Please see the attached water reconciliation statement for full details.	£164.05
<b>TOTAL DUE</b>	<b>£993.67</b>

Receipts will not be issued unless specifically requested. The company reserve the right to charge interest on late payments or outstanding balances.

⊗ **HOW TO PAY – PLEASE USE ONE OF THESE THREE METHODS**

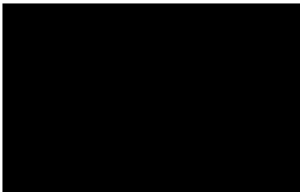
1. **BANK TRANSFER or BANK DIRECT**  
 This is the preferred method of payment. Please pay £993.67 directly into the PMC account. The bank details are as follows:-  
 Account Name: [REDACTED]  
 Sort Code /Account No : [REDACTED]  
 Reference : [REDACTED]
2. **CHEQUE**  
 Amount : £993.67  
 Payable to: [REDACTED]  
 Post to: [REDACTED] Accountancy, [REDACTED]
3. **REGULAR MONTHLY INSTALLMENT ON 1<sup>ST</sup> EACH MONTH**  
 If you wish to pay by monthly instalment, this must be by automated payment arranged with your bank (e.g. standing order). The amount due each month is one sixth of the total, i.e. £165.61 per month. The first payment due date is 1<sup>ST</sup> January 2009. Further payments should be arranged on the 1<sup>st</sup> of each month. Use the bank details in the transfer section above.

*Pl. speak*  
*paid 12-1-09*

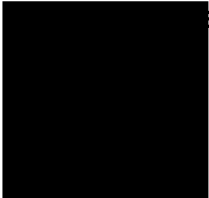
Telephone:- [REDACTED] Mobile:- [REDACTED]  
 E-Mail:- [REDACTED]@ntlworld.com  
 Proprietor:- [REDACTED]

**INVOICE**

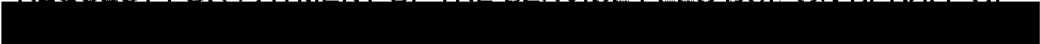
TAXPOINT DATE 1 JANUARY 2009  
INVOICE NUMBER [REDACTED]



Mr Tyrie



REQUEST FOR PAYMENT OF THE SERVICE FEES DUE ON BEHALF OF:



PROPERTY [REDACTED]  
PERIOD SIX MONTHS, 1 JANUARY 2009 to 30 JUNE 2009  
DATE DUE 1 JANUARY 2009  
AMOUNT DUE £3,302.81

*paid 9/12/08*

The Service Fee due is calculated as follows

Communal	Burton Block	Total Service Fee
1,393.44	1,909.37	£3,302.81

Receipts will not be issued unless specifically requested. The company reserve the right to charge interest on late payments or outstanding balances.

**✕ HOW TO PAY – PLEASE USE ONE OF THESE THREE METHODS**

- BANK TRANSFER or BANK DIRECT**  
This is the preferred method of payment. Please pay £3,302.81 directly into the BH&C account. The bank details are as follows:-  
Account Name: [REDACTED]  
Sort Code /Account No : [REDACTED]  
Reference : [REDACTED]
- CHEQUE**  
Amount : £3,302.81  
Payable to: [REDACTED]  
Post to: [REDACTED] Accountancy, [REDACTED]
- REGULAR MONTHLY INSTALLMENT ON 1<sup>ST</sup> EACH MONTH**  
If you wish to pay by monthly instalment, this must be by automated payment arranged with your bank (e.g. standing order). The amount due each month is one sixth of the total, i.e. £550.47 per month. The first payment due date is 1<sup>ST</sup> January 2009. Further payments should be arranged on the 1<sup>ST</sup> of each month. Use the bank details in the transfer section above.

Telephone:- [REDACTED] Mobile: [REDACTED]  
E-Mail:- [REDACTED] .com  
Proprietor: [REDACTED] ACA BSC



# Council Tax Bill 2008/2009

D. A. GROVE C.P.F.A., Director of Finance, Chichester District Council,  
East Pallant House, 1 East Pallant, Chichester, PO19 1TY, West Sussex  
TEL: 01243 534501 FAX: 01243 521234 Email: cdcrevenues@chichester.gov.uk

Chichester/ 0000975

Account number : [REDACTED]  
(please quote this number in all correspondence)

Date of issue : 11-MAR-2008

MR A TYRIE  
[REDACTED]  
[REDACTED]

Property address if different from billing address:  
[REDACTED]

Valuation band : G

Reason for bill : Annual

Disabled band (if applicable) :

Property reference number : [REDACTED]

Proposed spending requirements in 2008/2009 for the Valuation Band applicable to your dwelling.  
% denotes the percentage change in Council Tax compared to 2007/2008.

How the tax is arrived at for Band G		%
West Sussex C.C.	1830.00	4.5
Chichester D.C.	210.33	3.5
Duncton P.C.	52.98	12.5
Sussex Police Authority	214.50	4.9
<b>Total amount due</b>	<b>2307.81</b>	<b>4.6</b>

Charge For Period	Band G	01-APR-2008 31-MAR-2009	2307.81
10% Discount - Unoccupied/Second Home		01-APR-2008 31-MAR-2009	-230.78

Amount payable by you

£ 2077.03

FIRST INSTALMENT DUE ON 01-APR-2008 1 X 2077.03  
 9 OTHER INSTALMENTS DUE ON 01-MAY-2008 TO 01-JAN-2009 9 X 208.00  
 INSTALMENTS TO BE PAID BY DUE DATE MONTHLY

*PA 20.3.08*

Benefit Enquiries : 01243 534509

Main Switchboard : 01243 758166 for all other enquiries

If Council Tax Benefit is shown on this Bill an explanatory letter is enclosed.

• Any changes which affect your entitlement to a discount must be notified within 21 days of change, otherwise a penalty of £50 may apply.



INVESTOR IN PEOPLE







MR A TYRIE



your **electricity** account



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Dear Mr A Tyrie,

This is your electricity bill for 21 October 2008 until 24 January 2009.

Please pay us **£119.20**. Thank you.

If we receive your payment before 10 February 2009, you will get £2.84 off your next bill. To save even more, choose monthly Direct Debit. Sign up by phoning us on 0845 744 4555.

Please turn over for details of how we have calculated your charges.

*paid  
10/2/09*



0845 744 4555



Your bill is based on an actual meter reading

**Meterline 0800 220 995 (24 hr)**  
8am - 8pm Mon - Fri, 8am - 2pm Sat  
(You can leave a message outside office hours)

### Big Savings Big Rewards

Ask us to supply your gas so you can enjoy all the benefits of **energyplus**. Choose from a variety of rewards and incentives including money off at Argos or support for the British Heart Foundation. Even better, these rewards won't cost you anything extra.

Call **08457 444 555** or visit [www.southern-electric.co.uk](http://www.southern-electric.co.uk)

We may monitor your call to help improve our customer service. Talk and BT customers will be charged a maximum of 2p per minute for 0845 calls and 6p per minute for 0870 calls. A call set-up fee of 6p per call will apply. If you use another telephone service provider you should check what the cost of the call will be.

**Have a question or moving home?**

It's quicker and easier for us to answer your questions straightaway if you call us on the number below. Or if you are moving home please call us on the same number with your final meter reading and new address details. Thank you.

0845 744 4555

Customer Service, Southern Electric,  
PO Box 7506, Perth PH1 3QR

www.southern-electric.co.uk

Please note: to help us improve our service further, we may record customer phone calls from time to time.

**Emergencies**

Power cut? Call 08000 72 72 82.

**Our commitment to you**

If you would like to know more about the service standards we promise to all our customers, visit our website for details of our Domestic Energy Customer Charter or call us.

If we have let you down in any way, please call us. If our adviser can't help, please ask for a manager. If you remain unhappy, write to our Head of Customer Service at Inveralmond House, 200 Dunkeld Road, Perth PH1 3AQ or send an email to headofcustomerservice@southern-electric.co.uk. If you are still not satisfied, you can contact the Energy Ombudsman on 0845 055 0760 or www.energy-ombudsman.org.uk or Consumer Direct who can offer impartial, clear and practical advice on 08454 04 05 06 or www.consumerdirect.gov.uk.

Our prompt payment discount offer is 2.5% off your energy charges for this bill, less any prompt payment discount awarded from your last bill.

VAT registration number 553 7696 03

Bill date and tax point date 27 January 2009

Your usage this period was 8.34 units per day on average. Your usage this period last year was 7.98 units per day on average. This has been calculated using estimated meter readings so may not be accurate.

# Your electricity bill explained

This bill is for the period 21 Oct 2008 to 24 Jan 2009

## YOUR ELECTRICITY USAGE

Meter:	Reading last time	Reading this time	Units
Standard energy	3940 (E)	4741	801

## YOUR ELECTRICITY BILL

Your Tariff is General Domestic

Standard energy	
801 units at 12.59p each	£100.84
Standing charge at 15.070p for 96 day(s)	£14.47

Total charges before VAT **£115.31**

VAT at 5.00% **£5.62**

*(on charges of £115.31 less prompt payment discount offer of £2.84)*

**TOTAL CHARGES THIS BILL INCLUDING VAT £120.93**

**TOTAL FROM PREVIOUS BILL £72.60**

Payment received 06 November 2008 **-£72.60**

**LESS YOUR PAYMENTS, THANK YOU -£72.60**

**LESS PROMPT PAYMENT DISCOUNT FROM LAST BILL -£1.73**

**PLEASE PAY £119.20**

Southern Electric and Southern Electric Gas are trading names of the Scottish and Southern Energy Group of which SSE Energy Supply Limited Registered in England & Wales No. 3757502 and Southern Electric Gas Limited Registered in England and Wales No. 2716495 are members with their Registered Offices at 55 Vastern Road Reading RG1 8BU southern-electric.co.uk



# ACCOUNT STATEMENT

053716/491704156/004256

ANDREW TYRIE MP  
HOUSE OF COMMONS  
LONDON  
SW1A 0AA

Customer Account Number	
Delivery Point Number	
Statement Date	03rd January 2009
Statement Number	
General Enquiries	☎ 0845 766 1111 ☒ Calor Gas Ltd, Athena Drive, Tachbrook Park, Warwick CV34 6RL ☒ account_enquiries@calor.co.uk

**GAS LEAK OR EMERGENCY ☎ 0845 7 444 999**

Date	Reference	Details	Quantity	Unit Price	Value (£)	Vat (%)	Vat (£)	Amount Payable(£)
17/11/08		Balance from last statement						143.81
30/12/08		Payment Received - thank you						143.81cr
		Invoice: Reading 04/10/08 to 27/12/08						
		Present: 0001331E Previous: 0001230M						
		Total LPG used =						
		101 Cubic Metres X 3.6500	368.65ltr	42.20p	155.57	5.0	7.78	163.35
		Standing Charge	84days	16.39p	13.77	5.0	0.69	14.46
		Average Daily Consumption	4.39ltr					
<b>AMOUNT NOW DUE FOR PAYMENT</b>								<b>177.81</b>

*paid 14-1-09*

\*\*\* Please ensure that you have your gas appliances regularly serviced \*\*\*

PAYMENTS RECEIVED AFTER 2ND JANUARY ARE NOT INCLUDED

COMPANY NUMBER 303703

VAT REG. NO. GB 207 6109 84

THIS IS NOT A VAT INVOICE

Please help us to process your payment quickly by enclosing the remittance advice below with your payment