



HOUSE OF COMMONS

09/10 18 MAY 2009

PAAE 2

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

Office use only

Cost/Cat5

M I R R A H O G

Allowance 514600

Supp/Res ID

676702

Member's Name (CAPITAL LETTERS)

H. IRRANCA - DAVIES

Constituency (CAPITAL LETTERS)

OGMORE

Claim details

Month/period to be claimed

From

010^{III}2009

To

31042009

Subsistence

(No receipts required)

Number of nights spent away from main home

8

@ £25.00 per night £

Exp type/
Cat5

Cost of accommodation

Mortgage interest

£ 431.90

514 631

Hotel

£

514 ---

Rent (inc deposits)

£

514 ---

Council Tax/rates

£ 87.06

514 633

Fixtures, fittings and furnishings

£

£

£

£

£

Total

£

514 ---

Other household costs

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

REGULAR SOUTHWARK MAINTENANCE

£ 267.14

on file

Total

£ 267.14

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

£ 786.10

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

10/5/9

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 HIRC. 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).



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

P166854.16718.1/A

MR IFOR IRRANCA-DAVIES

[REDACTED]

[REDACTED]

Address of property if different to billing address:

Reason for Issue: Annual

Your property is in Council Tax band D. The amount due for the year 2009/10 for this band is 1220.08. This represents an overall increase of 0.2% on the previous year.

London Borough Of Southwark	£910.26	Percentage Increase	0.3%
Greater London Authority	£309.82	Percentage Increase	0.0%

Charge For Period	Band D	01-APR-2009	31-MAR-2010	£1220.08
25% Reduction For Single Occupancy		01-APR-2009	31-MAR-2010	£-305.02
Amount you must pay				£915.06

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 1ST OF MONTH MONTHLY

FIRST INSTALMENT DUE ON 01/04/2009

1 X £87.06 ✓

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

9 X £92.00

SERVICE CHARGE

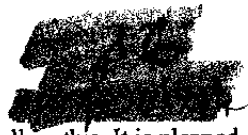
copy 1

Administration fees are charged on a sliding scale depending on the contract sum. Further information can be found at the Home Ownership Unit. This fee covers the costs incurred by various teams in the housing department to carry out Section 20 consultation, preparing and managing service charge accounts and to manage the contract.

Your estimate for this contract is therefore

Major works to your building	£ 8,857.37
Professional fee @ 4.4%	£ 389.72
	<hr/>
	£ 9,247.09
Administration fee @ 4.00%	£ 369.88
Estimated service charge	<hr/>
	£ 9,616.98

*÷ 36 months
£ 267.14 p.m. ✓
ends Sept 2010.*



The law allows leaseholders to be invoiced on an estimate if the lease allows it - [redacted] leases do allow this. It is planned that you will receive an invoice for these works in September 2007. A list of repayment options is provided at the back of this document.

We will recalculate your service charges in accordance with the actual costs incurred once the defects period has finished and the final account agreed. Leaseholders accounts will be credited or debited accordingly.

If you have any queries regarding this notice please contact the [redacted]

Yours sincerely



If you are in the process of selling your property please pass a copy of this notice to your solicitor or telephone [redacted] for more information.



HOUSE OF COMMONS

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

43118
841876

11 JUN 2009

PAAE 2

Office use only
Costc/Cat2

MIRRAH09
Allowance 514602

Supp/Res ID

689707

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

Huw Irranca-Davies

OGMORE

Claim details

Month/period to be claimed

From 01052009 To 31052009

Subsistence

(No receipts required)

Number of nights spent away from main home

11

@ £25.00 per night £

275.00

Exp type/
Cat5
514637

Cost of accommodation

5889946

MB 18/6

Mortgage interest	£ 431.90	514 631
Hotel	£	514 ---
Rent (inc deposits)	£	514 ---
Council Tax/rates	£ 92.00	514 633

Fixtures, fittings and furnishings

£		
£		
£		
£		
£		
£		
Total	£ 0	514 ---

Other household costs

No Invoices

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

on file

ELECTRICITY	£ 47.72	x
WATER RATES	£ 74.01	x
REGULAR SERVICE/MAINT. CHARGE	£ 267.14	✓
£		
£		
£		
Total	£ 388.87	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.

£ 1066.04

Grand Total £ 1066.04

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

7/6/09

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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

P106054 10716 117

MR I FOR IRRANCA DAVIES
 [REDACTED]
 [REDACTED]

Address of property if different to billing address:

Reason for Issue: Annual

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Amount you must pay £915.06

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:

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FIRST INSTALMENT DUE ON 01/04/2009

1 X £87.06 ✓

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

→ 9 X £92.00

Administration fees are charged on a sliding scale depending on the contract sum. Further information can be found at the Home Ownership Unit. This fee covers the costs incurred by various teams in the housing department to carry out Section 20 consultation, preparing and managing service charge accounts and to manage the contract.

Your estimate for this contract is therefore

Major works to your building	£ 8,857.37
Professional fee @ 4.4%	£ 389.72
	<hr/>
	£ 9,247.09
Administration fee @ 4.00%	£ 369.88
	<hr/>
Estimated service charge	£ 9,616.98
	<hr/>

*÷ 36 months
= £ 267.14 PM.**

The law allows leaseholders to be invoiced on an estimate if the lease allows it - [redacted] leases do allow this. It is planned that you will receive an invoice for these works in September 2007. A list of repayment options is provided at the back of this document.

We will recalculate your service charges in accordance with the actual costs incurred once the defects period has finished and the final account agreed. Leaseholders accounts will be credited or debited accordingly.

If you have any queries regarding this notice please contact the [redacted]

Yours sincerely

** Ends Sept. 2010*

[redacted signature block]

If you are in the process of selling your property please pass a copy of this notice to your solicitor or telephone [redacted] for more information.

Repayment of Service Charges

██████████ is not asking for any money yet.

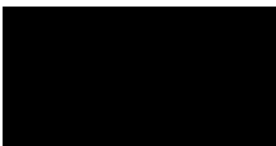
We are aware that some leaseholders are not in a position to settle their major works charges within a relatively short period of time as set down in the terms of their lease. We can therefore offer various payment schemes to help leaseholders. These are:

- ██████████ months. Please note that if the standing-order payments do not commence promptly, upon receipt of the invoice, and if any payment is missed then this scheme will no longer be available and the full sum will become due and payable immediately. Paying the balance within the agreed 36 months will not incur any additional charges.
- We may be willing to offer a discretionary service charge loan, which would help you to pay by monthly instalments over a period of up to 25 years at an interest rate of 1.5% above the base rate of the National Westminster Bank plc, provided there is sufficient equity in your property to cover the loan. There is an application fee of £430.00 which covers the council's costs in securing the loan against the property, this amount can be added to the loan;
- We may also be willing to offer a discretionary voluntary charge loan to enable ██████████ to secure your payment for the major works as a charge over your property, provided there is sufficient equity in your property to cover the debt and interest. Interest on the debt accrues at 2% above the base rate of the National Westminster Bank plc. There is an application fee of £430.00, which covers the council's costs in setting up the charge and securing it against the property, again this amount can be added to the charge.

Should you require any further information in this regard, please telephone the ██████████

Section 20B Landlord and Tenant Act 1985

Notice of Costs Incurred



To the Leaseholder of [redacted]
[redacted]
[redacted]

31st July 2007 ✓

Reference:
Contact:
S:
F:
LBS Property:
Property Ref:



[redacted] – External Repairs and Decorations

As you are aware the [redacted] has recently carried out external repairs and decorations to your block. In the last eighteen months [redacted] has incurred costs in carrying out this contract, for which you have not yet been invoiced.

I am writing to notify you of those costs incurred to your block, and your estimated contribution (based on the draft final account) which will be billed to you in September of this year. Your block cost has been constructed in accordance with the block definition stated in your lease.

Calculating your proportion

Your lease states [redacted] may adopt any reasonable method for calculating your service charge and may adopt different methods in relation to different items of costs and expenses. Typically,

- For works to the structure of a building such as, roof, windows or external decorations, service charges are based on a unit system. This is calculated by adding four to the number of bedrooms in a property. For example, a bedsit has four units, a one-bedroom-flat five units. Adding four was agreed by the leaseholder council.
- For contracts that are specific solely to service items, such as lifts or water tanks, costs are equally proportioned to all properties.
- The costs relating to estate-works such as drainage or lighting are equally proportioned to all properties.

Service charges are fairly proportioned between all properties in your building [redacted] pays the proportion relating to rent-paying tenants, which is charged to tenants through their rents. The cost of services to tenants is not subsidised in any way by leaseholders.

Your estimated service charge

Your block definition is [redacted] and the rechargeable cost to this block is £36,905.7 . You are required to pay a proportion of these costs.

You have a 2 bedroom property and are therefore assigned 6 units. There are a total of 25 units allocated to your building. Your proportion of the cost of works to your building is then

$$\frac{6}{25} \times \pounds 36,905.7 = \pounds 8,857.37$$

[redacted] has used specialists such as building consultants and quantity surveyors, to prepare the specification of works, analyse the tenders and oversee the contract. They are independent from the contractor. These professional services incur a cost and are charged as a percentage of the total contract estimate.



5890875 SP
2316
HOUSE OF COMMONS

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

6002 NOV 22
11 JUN 2009

PAAE 2

Office use only

Costc/Cat2

MIRRAHOG

Allowance 514602

Supp/Res ID

[Redacted]

693803

689707

Member's Name (CAPITAL LETTERS)

Huw IRANCA-DAVIES

Constituency (CAPITAL LETTERS)

OGMORF

Claim details

Month/period to be claimed

From 01052009 To 31052009

Subsistence

(No receipts required)

Number of nights spent away from main home

11

@ £25.00 per night £

275-00

Exp type/
Cat5

514637

Cost of accommodation

✓ Mortgage interest	£	431-90	514	631
Hotel	£		514	---
✓ Rent (inc deposits)	£		514	---
Council Tax/rates	£	92-00	514	633

432749

25/6

Fixtures, fittings and furnishings

Total £ 0 514 ---

Other household costs

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

✓ [Redacted]
✓ [Redacted]
office REGULAR SERVICE/MANT. CHARGE

£ 47-72 47-74

£ 74-00

£ 267-44 X

Total £ 388.87 514 636

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.

£121.75

Grand Total £ 1187.77

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

7/6/09

Data Protection

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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 12 Feb 09 - 15 May 09
 bill date 15 May 09



MR I H IRRANCA-DAVIS
 [REDACTED]



electricity bill: £47.74

based on an **estimated** reading

Please pay **£47.74**.

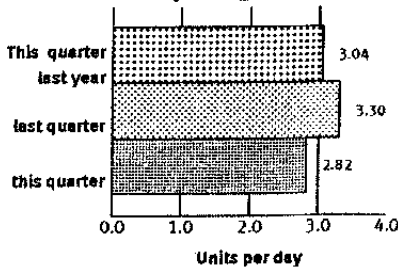
*pd. Automated
 Phone
 Claimed 02/6/09.
 6/09.*

? Paid.

B



Your estimated average daily electricity usage



bill summary

Amount of last bill	£66.18
Payments	-£66.18
Charges this period	£47.74
Total for this period	£47.74

Payment due from the date of this bill, please ensure payment reaches us no later than 29 May 09

Your bill is based on more than one estimate

If you would like to supply us with an accurate reading, so that you only pay for the energy you have used, please visit us at www.edfenergy.com or call us free on

0800 015 1736

Nectar points this quarter



Nectar points to be claimed **50**

S [REDACTED]

Alliance & Leicester
 COLLEGE ROAD
 Bootle Merseyside G1R 0AA



EDFENERGY

Payment Slip

Bank Giro Credit



Reference (Customer account number)

[REDACTED]

signature

Credit Account Number

543 8063

date

11

Amount due (no fee payable at PO counter)

£ 47.74

Cheque acceptable at PO counter

Cash

Cheque

£

Cashier's stamp and initials

43-80-63

HSBC Bank plc
 Head Office Collection Account
 EDF Energy Customers plc



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



Account Number

Page 1 of 4

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

JM0174087_JISOP1_7217
AA60736/C07217015971

49046 809 3



MR IRRANCA-DAVIES



Claimed 6/09 Pd by Automated phone

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

Current charges

£148.02

See below

Amount to pay by 1st May 09

£74.01

The remaining £74.01 should be paid by 1st October 09 - we will send you a reminder nearer the time

You can pay the whole bill now if you prefer. If making full payment, please change the amount due box on the giro slip to £148.02

Service charges 1 April 2009 - 31 March 2010
This is your first bill for this property

Water	Totals £
Wastewater	95.00
	70.00
Charges	£165.00

Your bill is based on our Assessed Household charge - Single occupier tariff

Adjustments	Balance transferred from previous account	16.98 CR
New payment plan calculation	Water services bill from 1 April 2009 - see above	£165.00
	Balance transferred from previous account	£16.98 CR
	Total payment plan amount	£148.02

continued over page



Trans cash



bank giro credit



COMMERCIAL BANK Bootle Merseyside CIR 0AA
Reference (customer account number)

Credit account number

Standard fee payable at PO Counter

[Redacted]

[Redacted]

£ 74.01

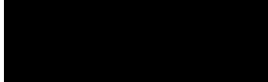
Cheque NOT acceptable at Post Office

Cashiers stamp and initials

Signature

Date

MR IRRANCA-DAVIES



NatWest
Collection Account
Thames Water
Utilities Ltd

Cash

Cheques

£

[Redacted]

Items

Fee

Please do not write or mark below this line and do not fold this counterfoil



HOUSE OF COMMONS

09/10

PAAE 2

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

11 JUN 2009

Office use only
Costs/Cat2
MIRRAH09
Allowance 514602

Supp/Res ID

884405

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

Huw Irranca-Davies

OGMORF

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 £

~~275.00~~

Exp type/
Cat5

~~514.637~~

Cost of accommodation

5890706
S-S 23/6/09

Mortgage interest	£	431.90	514	631
Hotel	£		514	---
Rent (inc deposits)	£		514	---
Council Tax/rates	£	92.00	514	633

Fixtures, fittings and furnishings

432596
4625/6

Total	£	0	514	---
-------	---	---	-----	-----

Other household costs

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

ELECTRICITY	£	147.74		✓
WATER RATES	£	14.07		✓
REGULAR SERVICE/MAINT. CHARGE	£	267.44		✓
Total	£	388.87	514	636

on file

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 £ ~~1066.04~~ 487.77

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

7/6/09

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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



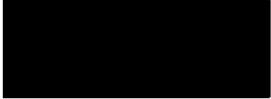
www.edfenergy.com
 Any questions?
0800 096 9000
 Mon-Fri 8am to 8pm
 Sat 8am to 2pm
 account number
 [REDACTED]

Electricity emergency
0800 028 0247
 24 hours a day 7 days a week
 bill for **12 Feb 09 - 15 May 09**
 bill date **15 May 09**



24612

MR I H IRRANCA-DAVIS



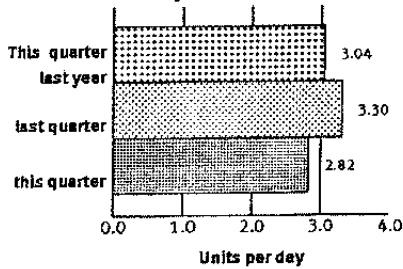
electricity bill: £47.74

based on an **estimated** reading
 Please pay **£47.74**.

B

Claimed 6/09. ? paid.

Your estimated average daily electricity usage



bill summary

Amount of last bill	£66.18
Payments	-£66.18
Charges this period	£47.74
Total for this period	£47.74

Payment due from the date of this bill, please ensure payment reaches us no later than 29 May 09

Your bill is based on more than one estimate
 If you would like to supply us with an accurate reading, so that you only pay for the energy you have used, please visit us at www.edfenergy.com or call us free on **0800 015 1736**

Nectar points this quarter



Nectar points to be claimed

50

Alliance & Leicester
 COMMERCIAL BANK
 Bootle Merseyside G1R 0AA



EDFENERGY

Payment Slip

Bank Giro Credit



Reference (Customer account number)

Credit Account Number

Amount due
 (no fee payable at PO counter)

£ 47.74

signature

date

Cheque acceptable at PO counter

Cash

Cheque

£

Cashier's stamp and initials

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

HSBC Bank plc
 Head Office Collection Account
 EDF Energy Customers plc





Account Number

Page 1 of 4

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

JM0174067_1SOP1_7217
AAE0736/007217/015971

MR IRRANCA-DAVIES

Claimed 6/09 Pd by Automated phone

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

Current charges

£148.02

See below

Amount to pay by 1st May 09

£74.01

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continued over page



Trans cash



bank giro credit



COMMERCIAL BANK Bottle Merseyside GIR 0AA
Reference (customer account number)

Credit account number

Standard fee payable at PO Counter

£ 74.01

Cheques NOT acceptable at Post Office

Cashiers stamp and initials

Signature

Date

MR IRRANCA-DAVIES

NatWest
Collection Account
Thames Water
Utilities Ltd

Cash

Cheques

£

Items

Fee

Please do not write or mark below this line and do not fold this counterfoil

PRIVATE AND CONFIDENTIAL

Huw Irranca-Davies MP



Tel : 020
Fax : 020
Email : @parliament.uk

17 June 2009

Dear Mr Irranca-Davies

Personal Additional Accommodation Expenditure (PAAE) 2009/2010

Thank you for your Personal Additional Accommodation Expenditure (PAAE) claim, dated 7 June 2009, a copy of which is attached for ease of reference.

Unfortunately, there were no invoices or receipts attached in support of your claim for electricity and water rates. Therefore I should be grateful if you will attach the necessary documentation to the copy claim and return it to the Department of Resources in order that we may complete the payment.

The remainder of your claim totalling £1,066.04 has been processed and the funds should reach your account within the next few days.

Please do not hesitate to contact the Enquiry & Advice team if you have any questions concerning this matter.

Yours sincerely



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