





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](http://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
			<b>Charges</b>	<b>£234.39</b>

**Your Direct Debit details...**

We will collect payments from the following account:

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

**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 analysts 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



Bringing it all together



48115541

Your account number

Bill number

Date  
**15 April 2009**

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

MS S.J LITTLEMORE&MR J

## 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](http://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](http://www.bt.com/calls)

This amount will be debited  
from your bank or building  
society account on or after  
29 Apr 09.

Thank you.

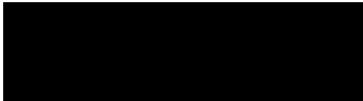
H5

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**

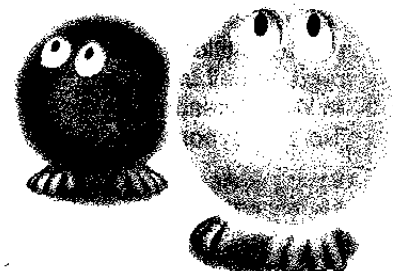
We've received an electricity meter  
reading within the last 30 days before  
producing your bill. These charges reflect  
your energy usage quite accurately - if you  
want to, you can check your meter  
yourself, and if your reading is very  
different, call our 24 hour meter reading  
line on 0800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



HOUSE OF COMMONS

425088 SP 15/5 09/10

PAAE 2

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

- 6 MAY 2009

Office use only

Costs/Cat2

M DENHJSO

Allowance 514602

Supp/Res ID

688500

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

JOHN DENHAM

SOLTON ITZHAEN

Claim details

Month/period to be claimed

From

0 1 0 4 2 0 0 9 To 3 1 0 4 2 0 0 9

Subsistence

(No receipts required)

Number of nights spent away from main home

13

@ £25.00 per night £

325.00

Exp type/

Cat5

637

Cost of accommodation

5884688

Mortgage interest £

160.55

514 631

Hotel £

514 ---

MB 15/5

Rent (inc deposits) £

514 ---

Council Tax/rates £

135.20

514 633

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 £

485.55  
620.75

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

[Signature]

Date 4/5/09

Data Protection

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About filling in this form.

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Send your completed form to:

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

# 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)

Council Tax	(See attached)	£ 138.00	
		£ <del>137.70</del>	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: [Redacted]

Date: 13/6/09

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Send your completed form to:  
Operations Directorate, Department of Resources  
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

<b>Balance due for year 2009/10</b>	<b>Arrears due for immediate payment</b>	<b>Total balance due</b>
£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