



Additional Costs Allowance

15 JUL 2008 **ACA2**

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.

INV: A 512808
514602
514500

Your details

Name in CAPITAL LETTERS

KEVIN BARRON

Constituency

ROTHER VALLEY

Office use only

Costo/Cat 2 M BARRKRO

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.

Period of claim

from 1 14 08 to 14 17 08 ~~25~~ x4

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 6924 : 00 p ✓

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 460 : 00 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

£ 7384 : 00 p ✓

Handwritten notes: 22 11 2008, 374172, 5838567, RS 22/07/08

Details of second home *if applicable*

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

[Redacted]
[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

14-7-08

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

Rt Hon Kevin Barron MP
Rother Valley



HOUSE OF COMMONS

LONDON SW1A 0AA

15 JUL 2008

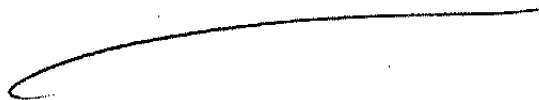
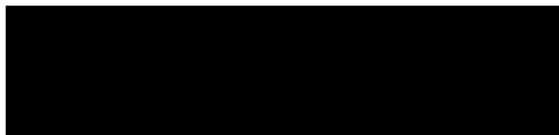
Validation Team
Operations Directorate
Department of Finance and Administration
House of Commons
London
SW1A 0AA

14th of July

Dear Sir/madam

Please find enclosed evidence of the monthly payments I make on my London flat, both for council tax and my interest only mortgage.

Yours



Westminster
Tel: 020 7219 6306/4432
Fax: 020 7219 5952

Constituency
Tel: 01909 568611
Fax: 01909 569974
email: barronk@parliament.uk
website: www.rothervallev.org.uk

Home
Tel/Fax: 01709 817992

PRIVATE AND CONFIDENTIAL

Rt Hon Kevin Barron MP
House of Commons
Westminster
London
SW1A 0AA

Tel : 020 7219 [REDACTED]
Fax : 020 7219 [REDACTED]
Email : [REDACTED]@parliament.uk

18 July 2008

Dear Mr Barron

Additional Costs Allowance 2008/09

Thank you for your Additional Costs Allowance claim, dated 14 July 2008, a copy of which is attached for ease of reference.

Whilst we have been able to process this claim, I should be grateful if you would provide us with a copy of your council tax bill for our records.

I can confirm that your claim is being processed in full and that £7,384.00 should reach your bank account shortly.

If you have any questions about this matter, please contact either myself or the Enquiry and Advice team on the numbers above.

Yours sincerely

[REDACTED]
Budget Officer



City of Westminster

Postal enquiries should be made to:
 Westminster City Council, Council Tax, P.O. Box 4009, London, SW1E 6QZ.
 Payments should be sent to:
 Westminster City Council, PO Box 397, Warrington, WA55 1GG.
 Telephone: 0845 302 3400 Mini com: 0845 070 0281
 (call charges will vary)
 Email: WestminsterCouncilTax1@Capita.co.uk

Date of Issue: 17-MAR-2008

MR K BARRON, MRS C BARRON	
[Redacted]	
[Redacted]	
Account reference	[Redacted]

Address of property	
[Redacted]	
Property reference	[Redacted]

Council Tax demand notice 2008/2009

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 2008 to 2009 are as follows.

	Percentage (%) Change From Last Year	
City Of Westminster	0.0 % Increase	629.66
Greater London Authority	2.0 % Increase	516.37
Council Tax for your property 2008 to 2009		1146.03
Charge for Period 01-APR-2008 - 31-MAR-2009		1146.03
Adjustments	Period	
<p><i>Please pass on to aca.</i></p> <p><i>Kevin Barron</i></p>		
Total		1146.03

Future bills can be sent by email if you send a request to wccctax.dd@capita.co.uk quoting your Council Tax account number(s) and the email address that you would like them sent to.

The amounts shown below are currently payable by Direct Debit. NO FURTHER ACTION IS REQUIRED.

Date of payment	Amount due	Date of payment	Amount due
01-APR-2008	111.03	01-OCT-2008	115.00
01-MAY-2008	115.00	01-NOV-2008	115.00
01-JUN-2008	115.00	01-DEC-2008	115.00
01-JUL-2008	115.00	01-JAN-2009	115.00
01-AUG-2008	115.00		
01-SEP-2008	115.00		



Member's claim form

About filling in this form

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- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

19 SEP 2008

Your details

Name in CAPITAL LETTERS

KEVIN BARRON

INV. A

546101

Constituency

ROTHER VALLEY

514602

514500

Office use only

Costc/Cat 2

M BARRKRO

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 £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

5847190
AH 22/9

Please list

Please attach

Period of claim

from 1 18 108

to 30 19 108 (x2)

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 3,462.00 p ✓

384223

Food

£ : p

RS 22/09/08

Utilities

£ : p

Council Tax/Rates

£ 230 : 00 p ✓

Telephone and
telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 1688 : 55 p ✓

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 5380 : 55 p ✓

continued on page 2

BM

Details of second home *if applicable*

Address of second home
for Additional Costs Allowance

[Redacted address fields]

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

[Redacted signature]

MP

Date

18 - 9 - 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

[REDACTED]

25th July 2008

[REDACTED] [REDACTED]
Property

[REDACTED]
Telephone [REDACTED]
Fax [REDACTED]
[REDACTED] co.uk

Mr K J & Ms C A Barron
[REDACTED]

[REDACTED] Car park space

Demand: [REDACTED]

DATE	DESCRIPTION	AMOUNT
24 Jun 2008	Half yearly Service Charge in advance	45.46
24 Jun 2008 24 Dec 2008		45.46
	Amount Due:	45.46

Continued

[Redacted]

25th July 2008

[Redacted] [Redacted] Property

[Redacted]
Telephone
Fax
[Redacted] co.uk

Mr K J & Ms C A Barron

[Redacted]

[Redacted]

Demand: [Redacted]

DATE	DESCRIPTION	AMOUNT
24 Jun 2008	Half yearly Service Charge in advance	1568.09
24 Jun 2008 24 Dec 2008		1568.09
	Amount Due:	1568.09

Continued

**COMMONHOLD AND LEASEHOLD REFORM ACT 2002, SECTION 166
NOTICE TO LONG LEASEHOLDERS OF RENT DUE**

Mr K J & Ms C A Barron

Our Reference: [REDACTED]

Date: 29/07/2008

To Mr K J & Ms C A Barron

(Note 1)

This notice is given in respect of [REDACTED]

It requires you to pay rent of £75.00 on 24/06/2008 (Note 2)

This rent is payable in respect of the period 24/06/2008 - 24/12/2008

In accordance with the terms of your lease the amount of £75.00 is/was due on 24/06/2008 (Note 3)

Payment should be made to [REDACTED]

at [REDACTED]

This notice is given by [REDACTED]

at [REDACTED]

NOTES FOR LEASEHOLDERS

Read this notice carefully. It sets out the amount of rent due from you and the date by which you must pay it. You are advised to seek help immediately, if you cannot pay, or dispute the amount. Those who can help you include a citizens advice bureau, a housing advice centre, a law centre and a solicitor. Show this notice and a copy of your lease to whoever helps you.

The landlord may be able to claim additional sums from you if you do not pay by the date specified in this notice. You have the right to challenge the reasonableness of any additional sums at a leasehold tribunal. Section 167 of the Commonhold and Leasehold Reform Act 2002 and regulations made under it prevent your landlord from forfeiting your lease for non-payment of rent, service charges or administration charges (or a combination of them) if the amount owed is £350 or less, or none of the unpaid amount has been outstanding for more than three years.

NOTES FOR LANDLORDS

1. If you send this notice by post, address it to the leaseholder at the dwelling in respect of which the payment is due, unless he has notified you in writing of a different address in England and Wales at which he wishes to be given notices under section 166 of the Commonhold and Leasehold Reform Act 2002.
2. This date must not be either less than 30 days or more than 60 days after the date on which this notice is given or before that on which the leaseholder would have been liable to make the payment in accordance with the lease.
3. Include this statement only if the date for payment is not the same as the date determined in accordance with the lease.

CORPORATE & ADVISORY



City of Westminster

Postal enquiries should be made to: Westminster City Council, Council Tax, P.O. Box 4009, London, SW1E 6QZ.
Payments should be sent to: Westminster City Council, PO Box 397, Warrington, WA55 1GG.
Telephone: 0845 302 3400 Mini com: 0845 070 0281 (call charges will vary)
Email: WestminsterCouncilTax1@Capita.co.uk

Date of Issue: 17-MAR-2008

Form containing account and property details for MR K BARRON, MRS C BARRON. Includes fields for Account reference, Property reference, and Address of property.

Council Tax demand notice 2008/2009

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 2008 to 2009 are as follows.

Table showing percentage changes from last year for City of Westminster (0.0% increase) and Greater London Authority (2.0% increase), leading to a total Council Tax of 1146.03 for the period 01-APR-2008 to 31-MAR-2009.

Future bills can be sent by email if you send a request to wccctax.dd@capita.co.uk quoting your Council Tax account number(s) and the email address that you would like them sent to.

The amounts shown below are currently payable by Direct Debit. NO FURTHER ACTION IS REQUIRED.

Table with two columns: Date of payment and Amount due. Lists payment dates from 01-APR-2008 to 01-SEP-2008 and 01-OCT-2008 to 01-JAN-2009, all with an amount due of 115.00.

2855004

5854656 SM 12/11

Additional Costs Allowance

ACA2

07 NOV 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.

INV. A 572302
514602
514500

Your details

Name in CAPITAL LETTERS

KEVIN BARRON

Constituency

ROTHER VALLEY

Office use only

Costc/Cat 2

M BARRKRO

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.
- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

RE
BC ✓

Please list

Please attach

Period of claim

from 1, 10, 08 to 6, 11, 08 x2

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(Interest only) or rent

£3,462 : 00 p ✓

392135
RS 13/11/08

Food

£ : p

Utilities

£ 116 : 93 p ✓

Council Tax/Rates

£ 230 : 00 p ✓ £115 x2

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

£ 3808 : 93 p ✓

Details of second home *if applicable*

Address of second home
for Additional Costs Allowance

[Redacted address fields]

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

[Redacted signature] MP

Date

18 - 9 - 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



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

0800 028 0247
 24 hours a day 7 days a week
 bill for 10 Jul 08 - 9 Oct 08
 bill date 9 Oct 08



24411
 MR K BARRON
 E26

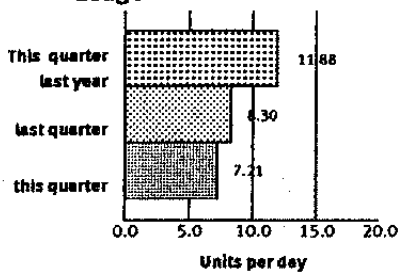
Page 2 of 3



electricity bill: £93.46

Please pay **£93.46**.

Your average daily electricity usage



bill summary

Amount of last bill	£93.11
Payments	-£93.11
Charges this period	£93.46
Total for this period	£93.46

Payment due from the date of this bill, please ensure payment reaches us no later than 23 October 08

Nectar points this quarter



Nectar points to be claimed **150**

paid 28th Oct

S [Redacted]

Alliance & Leicester
 COMMERCIAL BANK
 Bootle Merseyside G1R 0AA

EDF ENERGY

Payment Slip

Bank Giro Credit



Reference (Customer account number)

Credit Account Number

Amount due
 (no fee payable at PO counter)

£ 93.46

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

Page 1 of 2
0131 80496531

49114 259
Mr K BARRON
[Redacted]
364 000

Easy ways to pay

Want a more convenient way to pay your bills? It's simple.

We offer a choice of hassle-free ways to pay. Online or over the phone - all secure and easy to do. Simply pick the way that suits you best by visiting britishgas.co.uk/paymybill or calling our automated freephone line on **0800 107 0225***.

Generation Green

Generation Green is a brand new schools and community programme designed to help kids grow greener minds inside and outside of the classroom. To find out more visit generationgreen.co.uk/schools

* Calls free from BT Calling Plan. Mobile and other providers' charges may vary.



Visit britishgas.co.uk/billing

Check your account 24/7, make payments, give us meter readings, switch to paperless billing, get information or review frequently asked questions.



Call us on: 0800 048 0202

Lines are open Mon-Fri 8am-8pm, Sat 8am-6pm. You may wish to avoid our busiest day, Monday, and our busiest times, 9am-11.30am and 6pm-8pm. To help us deal with your call more effectively, please have your latest meter reading handy.



Customer Reference Number: [Redacted]

Bill date: **17 Oct 2008**

Your gas bill

Please pay **£23.47** now.

Billing summary: 17 Jul - 16 Oct 2008

Your last bill	£31.36
	in debit
Payments received - thank you	£31.36 cr
£31.36 Online Credit/Debit Card Payment 21 Aug 2008	
Gas you've used	£22.36
(actual reading) Please turn over for detail	
VAT at 5%	£1.11
Please pay	£23.47

See below for ways to pay.

*Paid
28 Oct*

London Electricity Pricing Area
Gas meter point reference [Redacted]

Ways to pay your bill

Your payment slip is on the back of this bill →

Internet or phone banking

24 hour service
You can set up payment with your own bank's phone or internet home banking service.

Our sort code: [Redacted]
Our account number: [Redacted]
You will also need your customer reference number [Redacted]

By debit and credit card online

You can pay your bill 24/7 at britishgas.co.uk/paymybill. You will need your customer reference number [Redacted]

At a Post Office

Please sign and date the payment slip and take the whole bill (or your payment card) with you. Cheque payments at a post office must be made payable to 'Post Office Ltd'.

By phone

You can pay by using our Freephone number 0800 107 0224. You will need your debit or credit card and customer reference number [Redacted] to hand.

At a bank

You can pay by cash or cheque at any bank using this payment slip. Please make your cheque payable to 'British Gas Trading Limited' and write your customer reference number [Redacted] on the back. Some banks may charge for this service.

By PayPoint

You can also pay at any PayPoint outlet by taking the whole of your bill and your cash payment with you. Paypoint agents cannot accept cheques made payable to 'British Gas Trading Limited'.

By post

Please make your cheque payable to 'British Gas Trading Limited' and write your name and customer reference number [Redacted] on the back. Send your cheque with this payment slip to: British Gas, Payment Area 55, Camberley, GU95 1AB. For all other correspondence, please use the address shown overleaf. Please do not send cash through the post. Please note that we do not accept post dated cheques or issue receipts any payments will appear on your next bill.



08/09

26 MAR 2009

Member's claim form

417730, 36 hrs

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.

646008

Your details

Name in CAPITAL LETTERS

KEVIN BARRON

INV. A

Constituency

ROTHER VALLEY

514602

514500

Office use only

Costs/Cat 2

M

BARRON

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.

* Balance of budget

Period of claim

from 1 / 12 / 08

to 25 / 3 / 09 (x 3)

Total cost of hotel stays attach all receipts

£ : p

£ 6924 : p ✓

5877666

JE

8/8/

(Interest only) or rent

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 1613 : 55 p ✓

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

7432 : 52

£ 8537 : 55 p

* Buy! £7,432.52

BC ✓
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 away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature

[Redacted signature]

MP

Date

18 - 9 - 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

[Redacted]

13th January 2009

[Redacted] [Redacted]
Property

[Redacted]
Telephone
Fax
[Redacted]

MKJ BARRON

Mr K J [Redacted]

[Redacted]

[Redacted]

Demand: [Redacted]

DATE	DESCRIPTION	AMOUNT
25 Dec 2008	Half yearly Service Charge in advance	1568.09
	Total:	<u>1568.09</u>

Continued

[REDACTED]

13th January 2009

[REDACTED] [REDACTED]
Property

[REDACTED]
Telephone
Fax [REDACTED]
[REDACTED].co.uk

MR K J BARLOW

[REDACTED]

[REDACTED] Car park space Demand: [REDACTED]

DATE	DESCRIPTION	AMOUNT
25 Dec 2008	Half yearly Service Charge in advance 25 Dec 2008 23 Jun 2009	45.46
Total:		45.46

Continued

PRIVATE AND CONFIDENTIAL

Rt Hon Kevin Barron MP
House of Commons
Westminster
London
SW1A 0AA

Tel : 020 7219 [REDACTED]
Fax : 020 7219 [REDACTED]
Email : [REDACTED]@parliament.uk

31 March 2009

Dear Mr Barron

Additional Costs Allowance (ACA) 2008/2008

Thank you for your Additional Costs Allowance claim, dated 25 March 2009, a copy of which is enclosed for ease of reference.

Unfortunately there are insufficient funds available in your allowance to permit payment to be made in full.

The remainder of your claim, totalling £7,432.52 has been processed and the funds should reach your account within five working days.

I should also be grateful if you would provide The Department of Resources with your most recent mortgage interest statement or other documentation from your mortgage lender, which clearly shows the amount of 'interest' which has been paid for the year 2008/2009. The Green book page 11, section 3.8.1, refers. The last document we received from you was dated 26 January 2007.

Please let us have the necessary documentation at your earliest convenience in order to avoid delays in the processing of future claims.

If you have any questions regarding this letter please contact me or the Enquiry and Advice team on extension [REDACTED]

Yours sincerely

[REDACTED]

Assistant Validation Officer

Encl.

DIRECTOR GENERAL OF RESOURCES **ANDREW WALKER CPFA**
DIRECTORATES: **JANET RISSEN** (BUSINESS MANAGEMENT & DEVELOPMENT) **CHRIS RIDLEY MBA FCCA** (FINANCIAL MANAGEMENT)
TERRY BIRD (OPERATIONS) **HEATHER BRYSON MA FCIPD** (HUMAN RESOURCE MANAGEMENT & DEVELOPMENT)
DEPARTMENT OF RESOURCES HOUSE OF COMMONS LONDON SW1A 0AA

