

Email


RE: Re: Re: Re: Re: Nick Br...

Status Reason
Received

Owner
 CRM Admin

Email


From

 Nicholas Brown

Created On

06/04/2020 15:17

To

 <Enquiry>

Date Sent

Cc

Delay Email Until

Bcc


Subject

RE: Re: Re: Re: Re: Nick Brown MP re: Office Costs Budget Overspend Tracking ID:0226000624

Send to Secondary Email Address?

No

Regarding

 Nick Brown MP re: Office Costs Budget Overspend

Attachments

File Name
~WRD000.jpg
image003.jpg
image004.jpg
1 - 3 of 3 (0 selected)
Page 1

Dear Ellen,

Thank you for sorting this. I would be grateful if you could confirm receipt of ██████████ payment and ensure my Office Costs Budget for 2019-20 is corrected online.

With best wishes,

Nick

Rt Hon Nick Brown MP
Member of Parliament for Newcastle upon Tyne East

Tel: 0191 249 8403 (Newcastle) | 020 7219 6814 (Westminster)
Email: nickbrownmp@parliament.uk
Website: www.nickbrownmp.com
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From: IPSA Info <Info@theipsa.org.uk>
Sent: 30 March 2020 11:24
To: ██████████ >
Cc: BROWN, Nick <nick.brown.mp@parliament.uk>; BROWN, Nick <nick.brown.mp@parliament.uk>
Subject: RE: Re: Re: Re: Re: Nick Brown MP re: Office Costs Budget Overspend Tracking ID:0226000624

Good Morning [REDACTED]

Thank you for your email and I hope you had a nice weekend. I shall forward this to our finance team - thank you very much for sending this across.

Kind regards,
[REDACTED]

Account Manager

Independent Parliamentary Standards Authority (IPSA)
2nd Floor
85 Strand
WC2R 0DW

Information line: 020 7811 6400

info@theipsa.org.uk

www.theipsa.org.uk

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----- Original Message -----

From: [REDACTED]

Received: 27/03/2020 13:59

To: <Enquiry>

Cc: Nicholas Brown; Nick Brown (merged)

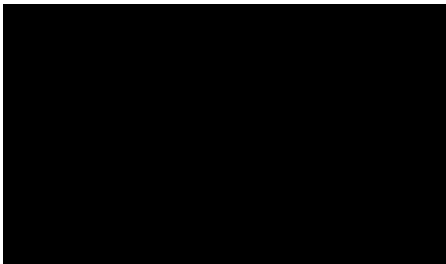
Subject: Re: Re: Re: Re: Nick Brown MP re: Office Costs Budget
Overspend Tracking ID:0226000624

Hi [REDACTED]

We have today made a bacs payment for £2,280.74 and have attached a completed repayment form in respect of that.

Best wishes
[REDACTED]
[REDACTED]
[REDACTED]

Direct Line: [REDACTED]
[REDACTED]



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From: IPSA Info <Info@theipsa.org.uk>

Sent: 26 March 2020 17:49

To: [Redacted]

Subject: RE: Re: Re: Re: Nick Brown MP re: Office Costs Budget Overspend
Tracking ID:0226000624

Hi [Redacted]

Thanks very much for this. I hope you have a nice evening.

Kind regards,

[Redacted]
Account Manager

Independent Parliamentary Standards Authority (IPSA)
2nd Floor
85 Strand
WC2R 0DW

Information line: 020 7811 6400

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----- Original Message -----

From: [Redacted]

Received: 26/03/2020 15:21

To: <Enquiry>; Nicholas Brown; Nick Brown (merged)

Cc: [REDACTED]**Subject: Re: Re: Re: Nick Brown MP re: Office Costs Budget
Overspend Tracking ID:0226000624**

Hi [REDACTED]

Thanks for getting back to me and yes well thanks, hope you all are too.

I will arrange a bacs payment tomorrow for £2,280.74 and will forward the completed repayments form to you when payment has been processed.

Best wishes

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

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From: IPSA Info <Info@theipsa.org.uk>**Sent:** 26 March 2020 14:51**To:** Michael Moran (NO) <Michael.Moran@gmb.org.uk>; IPSA Info <Info@theipsa.org.uk>; Nicholas Brown <nick.brown.mp@parliament.uk>; Nick Brown (merged) <nick.brown.mp@parliament.uk>

Subject: RE: Re: Re: Nick Brown MP re: Office Costs Budget Overspend Tracking
ID:0226000624

Dear 

Thank you for your email below. I hope you are well.

I can confirm that the current lease we have on file for Mr Brown runs from 22nd November so the payment you received would cover November - November, yes. To answer your question on the rent - yes, you should also expect a payment of £9,660 in November.

Secondly, I can confirm we received your repayment of £8,427.08 - thank you for this.

Thirdly, I have calculated the total outstanding for 1 Mosley Street as follows: $£23.02 * 267 = £6,146.34$. $£8,427.08 - £6,146.34 = £2,280.74$ as you state below.

In terms of next steps, if you are able to rearrange repayment to IPSA, that would be most appreciated. I have attached a repayments form, for your convenience.

Please do not hesitate to contact me if you have any queries or questions.

Kind regards,


Account Manager

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85 Strand
WC2R 0DW

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----- Original Message -----

From: 

Received: 17/03/2020 14:52

To: <Enquiry>; Nicholas Brown; Nick Brown (merged)

**Subject: Re: Re: Nick Brown MP re: Office Costs Budget
Overspend Tracking ID:0226000624**

Dear Nick, [REDACTED]

Further to my email earlier today I have looked into this further.

I think some of the confusion comes about us being the same landlord and Mr Brown's Office have moved premises with us, so we have had two tenancy agreements crossing over.

I have checked the Lease Agreement you have stated for 2010 for which yes the dates are for March to March, for which IPSA usually paid us in the January prior to this March.

So yes would agree that the payment of £8,427.08 made in January 2019, was for the period relating to 1 March 2019 - 29 February 2020 and Mr Brown's Office did move out of [REDACTED] with the [REDACTED] on 22 November 2019 to [REDACTED]

So using your calculation of £23.02 per day from an earlier email, there is 267 days from 1/3/19 - 22/11/19, which totals £6,146.34. If deduct this from the payment of £8,427.08, there is a amount owed of £2,280.74.

However, Mr Brown's office moved into our new offices at [REDACTED] on 22/11/19 but the new tenancy agreement was not signed until late January 2020, which is £9,660 per annum as of 22 November 2019. Can you please clarify that the payment of £9,660 paid in February represents 22 November 2019 - 21 November 2020 and should we expect another payment of £9,660 at a later date this year to represent 22 November 2020 - 21 November 2021 and not a payment in February 2020?

If it does represent those dates, then would agree a refund is owed for 23/11/19 - 29/02/20.

Also please can you confirm that you have already received a refund of £8,427.08 which we repaid last month?

Thanks
Kind regards

[REDACTED]

[REDACTED]

Direct Line: [REDACTED]



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From: BROWN, Nick <nick.brown.mp@parliament.uk>
Sent: 17 March 2020 11:55
To: [REDACTED]
Subject: FW: Re: Nick Brown MP re: Office Costs Budget Overspend
Tracking ID:0226000624

Hi [REDACTED]

I am copying you into the below email I received from IPSA regarding the overpayment of rent earlier in the year. I thought this matter had been resolved.

Could you please confirm with IPSA the date the rent was due?

With best wishes,

Nick

Rt Hon Nick Brown MP
Member of Parliament for Newcastle upon Tyne East

Tel: 0191 249 8403 (Newcastle) | 020 7219 6814 (Westminster)

Email: nickbrownmp@parliament.uk

Website: www.nickbrownmp.com

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From: IPSA Info <Info@theipsa.org.uk>
Sent: 12 March 2020 16:03
To: BROWN, Nick <nick.brown.mp@parliament.uk>
Subject: RE: Re: Nick Brown MP re: Office Costs Budget Overspend
Tracking ID:0226000624

Dear Mr Brown,

I hope this email finds you well.

I wanted to provide some further information following the email sent to you previously by myself and the correspondence you have had with my colleague [REDACTED] since, below.

IPSA notified you that we had overpaid your rent by £10,058.12 This is because although you left your property on 21/11/2019 IPSA paid £8,427.08 on 30th January 2020. This resulted in an overpayment. However, the amount owed back to IPSA from your landlord is higher, as IPSA also paid £8,427.08 to your landlord on 29th January 2019 to cover one year of rent, but you left the property in November.

However, although we paid your rent in January 2019, I wanted to confirm that your rent due date was actually in March 2019. I have looked at your original lease submitted in 2010 and the letter from your landlord extending the lease and I can see that the due date specified in this is 1st March 2011. This would mean that IPSA had paid an annual rent of £8,427.08 which would have covered from March 2019 - March 2020, but you had left the property in November 2019. This would change the overpayment amount calculated.

Could you kindly confirm that this due date of 1st March is correct, and I can confirm the position with the finance team.

I look forward to hearing from you - if you have any queries in relation to this email please let me know.

Kind regards,

[REDACTED]
Account Manager

Independent Parliamentary Standards Authority (IPSA)
2nd Floor
85 Strand
WC2R 0DW

Information line: 020 7811 6400

info@theipsa.org.uk

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----- Original Message -----

From: <Enquiry>

Received: 04/03/2020 15:40

To: Nicholas Brown

Subject: RE: Re: Nick Brown MP re: Office Costs Budget
Overspend Tracking ID:0226000624

Dear Mr Brown,

I do apologise for the delay here.

I can confirm we have received the refund and the credit note is now sitting with our Finance team to allocate against the budget. I have chased again today for this to be completed and will update you as soon as it's done.

If you have any further queries in the meantime, please do let me know.

Kind regards,

[REDACTED]
Account Manager

Independent Parliamentary Standards Authority (IPSA)

**2nd Floor
85 Strand
London WC2R 0DW**

General enquiries: 020 7811 6400

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----- Original Message -----

From: Nicholas Brown

Received: 03/03/2020 11:51

To: <Enquiry>

Subject: RE: Re: Nick Brown MP re: Office Costs Budget Overspend Tracking ID:0226000624

Hi [REDACTED]

I would be grateful if you could confirm receipt of [REDACTED] payment and ensure my Office Costs Budget is corrected online.

With best wishes,

Nick

Rt Hon Nick Brown MP

Member of Parliament for Newcastle upon Tyne East

Tel: 0191 249 8403 (Newcastle) | 020 7219 6814 (Westminster)

Email: nickbrownmp@parliament.uk

Website: www.nickbrownmp.com

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From: [REDACTED]

Sent: 27 February 2020 15:57

To: IPSA Info <Info@theipsa.org.uk>

Cc: BROWN, Nick <nick.brown.mp@parliament.uk>

Subject: Re: Re: Nick Brown MP re: Office Costs Budget Overspend

Tracking ID:0226000624

Hi [REDACTED]

Kind regards

[REDACTED]
Account Manager

Independent Parliamentary Standards Authority (IPSA)

**2nd Floor
85 Strand
London WC2R 0DW**

General enquiries: 020 7811 6400

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----- Original Message -----

From: Michael Moran

Received: 27/02/2020 10:45

To: <Enquiry>

**Subject: Re: Nick Brown MP re: Office Costs Budget Overspend
Tracking ID:0226000624**

Hi [REDACTED]

There are no references showing in the payment information, however I have attached details of the transaction for both payment.

Hope this helps.

Kind regards

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

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From: IPSA Info <Info@theipsa.org.uk>

Sent: 27 February 2020 10:28

To: Nicholas Brown <nick.brown.mp@parliament.uk>

Cc: [REDACTED]

Subject: RE: Nick Brown MP re: Office Costs Budget Overspend Tracking ID:0226000624

Dear Mr Brown and [REDACTED]

I do apologise for the delay in getting back to you.

Our Finance team have advised that a total of £9,660.00 has been paid to [REDACTED] on 06 February 2020. The reference is [REDACTED]. I can't see any other payment has gone out for this property.

Please could you have another look at your records and let me know a reference number if there has indeed been another payment?

If you have any further queries, please do let me know.

Kind regards,

[REDACTED]
Account Manager

Independent Parliamentary Standards Authority (IPSA)

2nd Floor
85 Strand
London WC2R 0DW

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