



The Planning Inspectorate
Yr Arolygiaeth Gynllunio

Room 3/10 Kite Wing
Temple Quay House
2 The Square
Temple Quay
Bristol BS1 6PN

Direct Line 0117-3728157
Switchboard 0117-3728000
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GTN 1371 8157

32200023688
TA 4/10/11

Invoice To

LONDON BOROUGH OF
RICHMOND UPON THAMES
CIVIC CENTRE
44 YORK STREET
TWICKENHAM
TW1 3BZ



Non VAT

Invoice No CP005249
Date 20/09/2011

Description

Initial Examination	13.50	DAYS	13,405.50
Hearing	5.50	DAYS	5,461.50
Site Visits	0.50	DAYS	496.50
Travel	2.00	DAYS	1,986.00
Reporting	8.00	DAYS	7,944.00
Initial Examination	12.00	HOURS	1,610.28
Travel	5.00	HOURS	670.95
Reporting	25.00	HOURS	3,354.75

Charges for time: £993.00 per day/£134.19 per hour

Travel Expenses	714.50
Subsistence Allowance	998.12
Miscellaneous Costs	10.05

TOTAL = £36,652.15

See back of page



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RECEIVED
23 SEP 2011

3/10 Kite Wing
Temple Quay House
2 The Square
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Direct Line 0117-372 8177
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Fax No 0117-372 6094
GTN 1371-8177
e-mail: [REDACTED]
<http://www.planning-inspectorate.gov.uk>

[REDACTED]
Environmental Policy Manager
London Borough of Richmond upon
Thames
Civic Centre
44 York Street
Twickenham
TW1 3BZ

Your Ref:

Our Ref: PINS/FIN/LDF1090

Date: 20 September 2011

Dear [REDACTED]

**RECOVERY OF SECRETARY OF STATE'S COSTS
INSPECTOR - G AMOS**

DEVELOPMENT MANAGEMENT POLICIES

I enclose an invoice for costs relating to the above.

Would you please pay this invoice within 30 days by sending a cheque, payable to The Planning Inspectorate to the remittance address on the invoice. Alternatively, if you wish to pay by BACS our bank details are on the invoice.
PLEASE NOTE CHANGE OF BANK DETAILS.

If you have any queries about this invoice, please let me know.

Yours faithfully

[REDACTED]
Business Planning & Finance

Vendor No: 960355 Inv Rcvd: _____
Cost Centre: N240 00X GL 81774 Amt 136,652.15
Cost Centre: _____ GL _____ Amt _____
Cost Centre: _____
Budget Holder Signature: [REDACTED]
BH Printed Name: [REDACTED]
Doc. No: 33 06025024



INVESTOR IN PEOPLE



To: Finance

From: [REDACTED]
Head of Plans and Major Casework
4/03 Temple Quay House

E-mail: [REDACTED]

Tel: [REDACTED]
GTN: 1371 6271
Date: 15 September 2011

Richmond Upon Thames DM Polices DPD – DPR1 Gideon Amos and Reasonable Adjustment to Rechargeable Work

1. Gideon Amos (an IPC Commissioner) has now completed his examination of the above DPD. This was his first experience of the local plan examination process and associated hearing sessions and represented a significant learning curve. As such it was agreed at the outset of this Commissioners pilot that some adjustment may be necessary to the amount rechargeable to the LPA. This was on the basis that the LPA should not be burdened with a 'training' charge for the additional time a Commissioner might need to become familiar with the process. The LPA was also given an assurance that we would charge based on adjusted time/indicative allocation to ensure they were not unfairly penalised for being party to the pilot.

2. The Commissioner is not on the MWR system so the key record of time spent on the plan is set out on the DPR1. We consider that, to bring this into line with a typical allocation against a case such as this (whilst noting the Gideon did have to hold two rounds of hearing sessions), the initial examination/prep should be reduced to 15.1 days (from 23.4). We would also not normally sanction 4 days of site visits for a development management DPD and the associated 1.5 days of travel time. As such we have apportioned a nominal 0.5 days for site visit and travel, deducting the other 5 days and associated T&S costs of £507.35.

3. This means that whilst the DPR1 timings would point to an overall charge of £50,900.49, this is reduced by £14,248.34 to £36,652.15, which we consider a reasonable charge for this work taking into account all the particular circumstances of this DPD examination.

[REDACTED]

Yours sincerely

[REDACTED]

[REDACTED]