



HOUSE OF COMMONS

09/10

15 APR 2009

12 APR 2009

PAAE 2

Office use only  
Costc/Cat2

Supp/Res ID

M ROBEAMO

Allowance 5100

658507

514602

~~511500~~

**Member's Reimbursement Form**

Personal Additional Accommodation Expenditure (PAAE)

420693

Member's Name (CAPITAL LETTERS)

ANJELIS ROBERTSON

Constituency (CAPITAL LETTERS)

MORLEY

**Claim details**

Month/period to be claimed

From 01042009 To 14042009

**Subsistence**

(No receipts required)

Number of nights spent away from main home

@ £25.00 per night £

Exp type/  
Cat5

**Cost of accommodation**

5880250

S.S 21-4-09

Mortgage interest	£ 1182.47	514 631
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)

£		
£		
£		
£		
£		
£		
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.

RR

Grand Total £ 1182.47

**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  
Signature

[Redacted Signature]

Date

14/4/09

**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 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).

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



HOUSE OF COMMONS

24 APR 2009

09/10

PAAE 2

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

662704

Office use only  
Costc/Cat2  
M ROBEAMO  
Allowance 514602

Supp/Res ID

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

ANGUS ROBERTSON

MORAY

Claim details

Month/period to be claimed

From 01 04 2009 To 21 04 2009

Subsistence

(No receipts required)

Number of nights spent away from main home

@ £25.00 per night £

Exp type/  
Cat5

Cost of accommodation

588 2313  
CR 30/4

Mortgage interest	£	514
Hotel	£	514
Rent (inc deposits)	£	514
Council Tax/rates	£	514

Fixtures, fittings and furnishings

422630

30/4

Total £ 514

Other household costs

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

PLUMBING REPAIR

£ 1035 514636

COUNCIL TAX

£ 85.41 514633

Total £ ~~1120.41~~ 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 £ 1120.41 ✓

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 are in accordance with the rules contained in the Green Book.

Member's  
Signature

Date 21/4/09

Data Protection

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HEATING  
PLUMBING  
DRAINS  
ROOFING



ELECTRICS  
APPLIANCES  
CARPENTRY  
BUILDING

Pimlico House 1 Sail Street London SE11 6NQ

website: www.pimlicoplumbers.com

Fax: 020 7928 3333

Customer Service : 020 7928 8888

e-mail: accounts@pimlicoplumbers.com

**A CUSTOMER AND INVOICE DETAILS**

Mr/Ms/Ms **ROBERTSON**  
Address [Redacted]  
Post Code [Redacted]

Invoice No [Redacted] Date **21/04/09**

Work carried out by: [Redacted] VAT NO. [Redacted]

**B WORK DESCRIPTION - THIS SECTION MUST BE COMPLETED ACCURATELY AND EXPLAINED VERBALLY TO THE CUSTOMER**

**INSTALL SANIFLO**  
**DISCONNECT AND REMOVE EXISTING SANIFLO AND SUPPLY AND FIT NEW SANIFLO TESTING ALL CONNECTIONS LEAVING IN GOOD WORKING ORDER.**

We are unable to fully guarantee this job. See Recommendations  Warning Notice issued in accordance with Gas & Safety Regulations.

**MATERIALS USED**

**1x SANIFLO, FITTINGS, SEALANT.**

**RECOMMENDATIONS**

**THE BATH DRAINS SLOWLY DUE TO POOR INSTALLATION OF PIPEWORK AND NEEDS TO BE REPLACED!**

Hourly Rate **£80** per hour + Mat.+VAT  
Fixed Price **£** : +VAT

**C COST DETAILS - CUSTOMER MUST NOT MAKE PAYMENT UNLESS SATISFIED THAT PROCEDURES BELOW HAVE BEEN COMPLIED WITH**

1. Working Times, Total no. of hours worked and Breakdown of Labour and Materials are correct. 2. Material collection charges (if any) have been approved by the customer. 3. Mobile phone usage has been job related and any breaks have not been charged for.

Date	Engineer	Time Started	Time Finished	Total No. of Hours charged @ Hourly Rate of:										Fixed Price		
				£80	£90	£120	£130	£140	£150	£170	£180	£200	£230		£250	
21/04	MW	:	:													✓
/		:	:													
/		:	:													
/		:	:													
/		:	:													

Labour **£ ALL - :1N**  
Materials **£ -CLW- :5VE**  
Sub Total **£ 900 :00**  
VAT @ 15% **£ 135 00**  
**TOTAL COST £ 1035 :00**  
Deposit **£** :  
Balance **£** :

**\*IMPORTANT - CUSTOMER SHOULD REFER OVERLEAF FOR A COMPLETE SCHEDULE OF OUR CHARGES**

Cardholder's Name & Address: **MR ANGUS ROBERTSON** [Redacted]

Card No. [Redacted] Security Code [Redacted]

Start Date **0707** Expiry Date **0710** Issue No. [Redacted] Card

Account  Collected by other  No Charge  Unpaid

Operative's signature [Redacted] Customer's signature [Redacted]  
Work has been carried out properly and charged correctly Do not sign unless satisfied

Customer not present  3

We endeavour to provide the highest levels of customer satisfaction. Should you be dissatisfied please contact us and your concern will be dealt with immediately. Our reputation is important to us and we will not tolerate any associated with the industry.

# Council Tax Bill for 2009/10



Your Account number

[REDACTED]

MR ANGUS ROBERTSON

[REDACTED]

Date:  
**16 March 2009**

Account enquiries:  
**Call 0845 300 0328**

[REDACTED]  
012179

Your PayPoint reference:



This property is in valuation band C. The 2009/10 council tax for this band is £1097.88 (an increase of 0.0% on 2008/09)  
The tax comprises: London Borough of Lambeth £822.48 (an increase of 0.0%)  
Greater London Authority £275.40 (an increase of 0.0%)

Council tax for period 01.04.2009 to 31.03.2010 £1097.88  
less 25% discount: single occupier (01.04.2009 to 31.03.2010) -£274.47

**Amount payable for 2009/2010 £823.41**

Your payment method: **direct debit**. Payments for 2009/2010 will be debited directly from your bank account on, or shortly after, these dates:

05.04.2009	£85.41	05.09.2009	£82.00
05.05.2009	£82.00	05.10.2009	£82.00
05.06.2009	£82.00	05.11.2009	£82.00
05.07.2009	£82.00	05.12.2009	£82.00
05.08.2009	£82.00	05.01.2010	£82.00

028928

#### EFFICIENCY INFORMATION

Councils 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:

Forecast efficiency savings	By March 2009	As a % of 2007/08 spend
Lambeth LB	£21,416,000	4.5%
London Fire & Rescue Authority	£4,724,000	1.1%

These efficiencies equal £216 for the average Band D dwelling.



HOUSE OF COMMONS

01 MAY 2009

PAAE 2

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

Office use only  
Costs/Cat2

M ROBEAMO  
Allowance 514602

Supp/Res ID

667806

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

ANGUS ROBERTSON

MORAY

Claim details

Month/period to be claimed

From 01 04 20 09 To 30 04 20 09

Subsistence

(No receipts required)

Number of nights spent away from main home

10

@ £25.00 per night £

250

Exp type/  
Cat5  
637

Cost of accommodation

424051  
CR 11/5

Mortgage interest

£

514

Hotel

£

514

Rent (inc deposits)

£

514

Council Tax/rates

£

514

Fixtures, fittings and furnishings

5883612  
11/5 AR

£

£

£

£

£

Total

£

514

Other household costs

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

THAMES WATER

£

284.97

£

£

£

£

£

Total

£

284.97 514 636

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

£

534.97

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 are in accordance with the rules contained in the Green Book.

Member's Signature

Date

30/4/09

Data Protection

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About filling in

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



Account Number  
[REDACTED]

Water Services Bill  
Tel: 0845 9200 805

DUPLICATE

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)

JM0174513\_150P1\_771  
F02877/000771/001685

49071 249 4



MR ROBERTSON  
[REDACTED]

**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.

**£284.97**

See below

The total shown will be collected from the account you have chosen on or shortly after 1st April 09

**Service charges 1 April 2009 - 31 March 2010**

	Chargeable value/rate per £	Supply charge £	Fixed charge £	Totals £
Water	223 @ 65.00p	144.95	27.00	171.95
Wastewater	223 @ 34.54p	77.02	36.00	113.02
			<b>Charges,</b>	<b>£284.97</b>

**Your Direct Debit details...**

We will collect payments from the following account:

[REDACTED]  
If this is wrong, please let us know by calling 0845 9200 805



**PAAE 2**

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

09/10  
15 MAY 2009

Office use only  
Costo/Cat5

M ROBEAMO  
Allowance 514602

Supp/Res ID

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

676508

ANGUS ROBERTSON

MARTIN

**Claim details**

Month/period to be claimed

From

14 04 2009

To

14 05 2009

**Subsistence**

(No receipts required)

Number of nights spent away from main home

12

@ £25.00 per night £

300

Exp type/  
Cat5

514637

**Cost of accommodation**

5886087

MB 22/5

Mortgage interest £

1182.47

514 631

Hotel £

514 ---

Rent (inc deposits) £

514 ---

Council Tax/rates £

82

514 633

**Fixtures, fittings and furnishings**

	£
	£
	£
	£
	£
	£

Total £

514 ---

**Other household costs**

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

CLEANING £12 p.w.	£
	£
	£
	£
	£
	£

Total £

48.00

514 636

426535

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 £

1612.47 ✓

B.M.

**Authorisation and declaration**

- I confirm the accuracy of my additional home as reported to the Department of Resources.
- I confirm that I have read and understand the principles and rules contained in the Green Book.

Member's Signature

Date

14/05/09

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# Council Tax Bill for 2009/10

For s/sheet update



# Lambeth

Your Account number  
[REDACTED]

MR ANGUS ROBERTSON  
[REDACTED]

Date:  
16 March 2009

Account enquiries:  
Call 0845 300 0328

[REDACTED]  
012179

Your PayPoint reference:



This property is in valuation band C. The 2009/10 council tax for this band is £1097.88 (an increase of 0.0% on 2008/09)  
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05.07.2009	£82.00	05.12.2009	£82.00
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028928

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London Fire & Rescue Authority	£4,724,000	1.1%

These efficiencies equal £216 for the average Band D dwelling.



HOUSE OF COMMONS

5890030 on 18/6/09

12 JUN 2009

PAAE 2

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

Office use only  
Costo/Cat2

M ROBEAMO

Allowance: 514602

Supp/Res ID

Member's Name (CAPITAL LETTERS)

ANDRUS ROBERTSON

Constituency (CAPITAL LETTERS)

MOTWAY

690502

**Claim details**

Month/period to be claimed

From

14052009

To

11062009

**Subsistence**

(No receipts required)

Number of nights spent  
away from main home

9

@ £25.00 per night £

225

Exp type/  
Cat5

514637

**Cost of accommodation**

2009/2010

Mortgage interest £

1182.47

514631

Hotel £

514

Rent (inc deposits) £

514

431016

Council Tax/rates £

82

514633

**Fixtures, fittings and furnishings**

MB 18/6

£

£

£

£

£

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 £

1489.47

**Authorisation and declaration**

- I confirm that the details of my additional home as reported to the Department of Resources are correct.
- I confirm that I have read and understand the terms and rules contained in the Green Book.

Member's  
Signature

Date

11/6/09

**Data Protection**

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