



HOUSE OF COMMONS

12 MAY 2009

09/10

PAAE 2

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

Office use only  
Costs/Cat5

M ROBAABL  
Allowance 514602

Supp/Res ID

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

676206

ANDREW ROBASKAN BLA3Y

**Claim details**

Month/period to be claimed

From 01042009 To 30042009

**Subsistence**

(No receipts required)

Number of nights spent away from main home

13

@ £25.00 per night £

100

Exp type/  
Cat5  
637

**Cost of accommodation**

Mortgage interest £ 1328 - 514 631

Hotel £ 514 - - -

Rent (inc deposits) £ 514 - - -

need new c-tax for 09/10 Council Tax/rates £ 205 \* 514 633

**Fixtures, fittings and furnishings**

5886354  
JE  
27/5

£		514 - - -
£		
£		
£		
£		
£		
Total	£	514 - - -

**Other household costs**

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

Electricity	£	320 -
	£	
	£	
	£	
	£	
	£	
	£	
Total	£	320.00 514 636

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 £ 1328 -  
£ 1,748.00

**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

Date 11 May 09

**Data Protection**

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Your statement

05 May 2009

Premier Direct Account



Balance



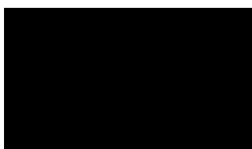
Overdraft limit

Available balance

Date	Description	Money in	Money out	Running balance
05 MAY 2009	DIRECT DEBIT ALLIANCE LEICESTE		£1369.54	[REDACTED]
05 MAY 2009	CHEQUE [REDACTED]		[REDACTED]	[REDACTED]
01 MAY 2009	CHEQUE [REDACTED]		[REDACTED]	[REDACTED]
28 APR 2009	CHEQUE [REDACTED]		[REDACTED]	[REDACTED]
14 [REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]
[REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]
03 APR 2009	DIRECT DEBIT ALLIANCE LEICESTE		£1328.34	[REDACTED]

These are the monthly mortgage payments.

May's payment will be the same as subsequent months, - 1% interest rates change.



5 May 09

**HARBOROUGH DISTRICT COUNCIL**  
**Council Offices, Adam & Eve Street,**  
**Market Harborough, Leics LE16 7AG**  
**Telephone: Market Harborough (01858) 828282**



**COUNCIL TAX BILL**  
Date of Issue  
Account Ref. No.

2008/2009  
14 March 2008  
[REDACTED]

MR ANDREW ROBATHAN  
MRS RACHAEL ROBATHAN  
[REDACTED]  
[REDACTED]

This property is in Band F

	Increase from previous year	
LEICESTERSHIRE COUNTY COUNCIL	3.9%	£1455.78
COMBINED FIRE AUTHORITY	4.9%	£71.97
LEICESTERSHIRE POLICE AUTHORITY	15.4%	£231.69
HARBOROUGH DISTRICT COUNCIL	4.6%	£205.37
MISTERTON & WALCOTE PARISH	17.5%	£95.18
<b>GROSS ANNUAL CHARGE</b>	<b>5.8%</b>	<b>£2059.99</b>

Council Tax due for period 01.04.2008 to 31.03.2009	£2059.99
Total Charge for the Period	<u>£2059.99</u>
Total amount due for period <u>01.04.2008</u> to <u>31.03.2009</u>	<u>£2059.99</u>

This bill is payable by DD MONTHLY as follows:-

One instalment of £205.99 on or after 1 April 2008, followed by  
9 Monthly instalments of £206.00 from 1 May 2008.



Date of Bill  
30 April 2009

Tax invoice number

VAT registration number

Any questions?

Call us on

0845 055 0065

Monday to Friday 8.00am until  
7.00pm and Saturday 8.00am until  
2.00pm

Account number

000311 000576 POU1667A 45981 AOK244 274684011

Mr A Robathan M P



# Electricity bill

For electricity supplied to [redacted]

Date of this bill 30 April 2009 (We sent your last bill on 31 January 2009)

## We have read your meter

Latest electricity readings **118223** on your Night rate and **290331** on your Day rate. Both read by us on 29 April 2009.

*11 May*

Please pay ~~£435.73~~

Please pay now using the payment slip below. Alternatively, you can find details of our other payment methods on the back of this bill. Please make cheques out to 'E.ON' and write [redacted] (your account number) on the back.

*Charge £320*

*CLAIM*

*£320*

See the back for a summary



Page 1 of 2

**PRIVATE AND CONFIDENTIAL**

Mr Andrew Robathan MP  
House of Commons  
Westminster  
London  
SW1A 0AA

Tel : 0207 219 [REDACTED]  
Fax : 0207 219 [REDACTED]  
Email : [REDACTED]@parliament.uk

21 May 2009

Dear Mr Robathan

**Personal Additional Accommodation Expenditure (PAAE) 2009/2010**

Thank you for your PAAE claim dated 11 May 2009, a copy of which is attached for ease of reference.

With effect from 1 April 2008 the Department of Resources is required to seek receipts or invoices for individual items costing £25.00 or more. In this case the relevant supporting documentation for council tax relating to the 2009/2010 financial year was not included with your claim. The documentation provided relates to the 2008/2009 financial year, therefore, I should be grateful if you could submit a copy of your new council tax bill at your earliest convenience.

The remainder of your claim, totalling £1,748.00, has been processed and should reach your account within five working days.

If you have any questions about this matter please contact the Enquiry and Advice Team on the numbers listed above.

Yours sincerely

[REDACTED]

**Assistant Validation Officer**

