



Member's claim form

08/09

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.

Your details

Name in CAPITAL LETTERS

DAVID MACLEOD

INV. A 556508

Constituency

PENRITH & THE BORDER

514602

514500

Office use only

Cost/Cat 2

M MACLEOD PE

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.

Please list

Please attach

387526  
90 IS/10

Period of claim

from 1 1 4 1 08

to 31 1 3 1 09

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ : p

(interest only) or rent

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 2934 : 26 p

FOR PART YEAR.

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 2934 : 26 p

5850344  
JE  
15/10

**Details of second home** *if applicable*

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

\_\_\_\_\_

\_\_\_\_\_ **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** \_\_\_\_\_ **MP**

**Date** 8/10/08

**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

# Application For Payment and/or Notice to Long Leaseholders of Rent Due under the Commonhold and Leasehold Reform Act 2002 Section 166

(This is not a VAT invoice)

TO: TENANT/LEASEHOLDER (NOTE 1)  
The RT Hon D Maclean

NOTICE IS HEREBY GIVEN pursuant to the Landlord and Tenant Act 1987 Sections 47 & 48 and Commonhold and Leasehold Reform Act 2002 that all notices (including notices in proceedings) may be served upon the Landlord:-

ADDRESS FOR PAYMENT:

APPLICATION No

TAX POINT DATE

11Jun2008

CLIENTS VAT No

Ref

THIS NOTICE IS GIVEN IN RESPECT OF:

01/07/08

Property Manager:  
E-mail:

DUE DATE	DETAIL		VAT	AMOUNT
1 Jul 08	Half Yearly Rent in Advance	1 Jul 08 - 31 Dec 08	300.00	300.00
1 Jul 08	Half Yearly Car Park Rent in Advance	1 Jul 08 - 31 Dec 08	0.50	0.50
1 Jul 08	Half Yearly private residents in advance	1 Jul 08 - 31 Dec 08	1,723.44	1,723.44
1 Jul 08	Half Yearly private res'd reserve chg in adv.	1 Jul 08 - 31 Dec 08	60.48	60.48
1 Jul 08	Half Yearly estate charge in advance	1 Jul 08 - 31 Dec 08	609.36	609.36
1 Jul 08	Half Yearly estate reserve charge in advance	1 Jul 08 - 31 Dec 08	46.21	46.21
1 Jan 09	Half Yearly parking charge in advance	-	181.97	181.97
1 Jul 08	Half Yearly reserve charge in advance	1 Jul 08 - 31 Dec 08	12.30	12.30

PLEASE SEE OVERLEAF FOR NOTES FOR LEASEHOLDERS AND LANDLORDS.

Where Rent is shown as being due, please note the following:

- (a) It requires you to pay the sum set out in the final column on the date shown in the first column or as determined by note (c) below (NOTE 2)
- (b) The Rent is payable in respect of the period set out in the narrative above.

(c) In accordance with the terms of your lease the amount of Rent shown above is due on the date shown in the first column or 30 days after the date of this Notice, whichever is the later.

(d) Payment should be made at the address for payment shown above.

BALANCE B/ FORWARD	0.00	NETT DUE	2,934.26	VAT DUE	0.00	TOTAL DUE	2,934.26
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maintain a procedure for Leasehold/tenant complaints and grievances. For a copy apply above.



Clydesdale Bank PLC

Date 23/04/08

£ 2934.26

an

HOUSE OF COMMONS

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

08/09

15 MAY 2009

PAAE 2

Office use only  
Cost/CAD

Supplier ID

MMACLDPE

Allowance 014602

679909

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

DAVID DACLEAN

PENNINE + THE BORDEN

**Claim details**

Month/period to be claimed

From 01042008 To 31032009 (X12)

**Subsistence**

(No receipts required)

Number of nights spent away from main home

129

Food (£268.75 PM) @ £25.00 per night £ 3,225.00 Exp type/ Cat5

**Cost of accommodation**

5886776  
CC 28/S

Mortgage interest £ 5,705.31 514 ✓  
Hotel £ 514  
Rent (inc deposits) £ 514  
Council Tax/rates £ 893.91 514

**Fixtures, fittings and furnishings**

427452  
51  
28/05

None  
Total £ - 514

**Other household costs**

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

SEE ATTACHED  
SCHEDULE + FULL RECEIPTS  
Items 2-8  
Total £ 15,829.21 BM BC ✓  
12,267.57

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 £ 21,697.73

**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

[Redacted Signature]

Date 14/5/09

**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

Transactions by Category  
All Accounts

Between 15/03/2008 and 31/03/2009

Num	Date	Payee	Amount
-----	------	-------	--------

Expense Categories

PERSONAL ADDITIONAL ACCOMMODATION EXPENDITURE

OTHER HOUSEHOLD IE SERVICE CHARGE UTILITIES

93	23/06/2008	[REDACTED]	<del>2,934.26</del>
109	18/08/2008	[REDACTED]	<del>2,752.29</del>
119	09/09/2008	[REDACTED]	1 -181.97
	15/09/2008	[REDACTED]	2 -78.73
	19/09/2008	AGA	3 -29.50
	25/01/2009	EDF	4 -1,534.66
	30/03/2009	[REDACTED]	5 -300.50
	30/03/2009	[REDACTED]	6 -2,839.22
	31/03/2009	[REDACTED] (CLEANER)	7 -690.00
	31/03/2009	SUBSISTENCE 129 DAYS @ £25	-3,225.00

Paid in oct 08  
Duplicate included in (£2934.26 figure).

Food:  
~~8,879.58~~  
8,697.61

MORTGAGE INTEREST

	31/07/2008	MARSH Insurance	8 -532.33
	31/03/2009	HALIFAX M.V.	-5,705.36
			-6,237.69

6,237.69

COUNCIL TAX

	16/03/2009	CITY OF WESTMINSTER	-893.91
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893.91

Total: £ 15,829.21  
~~16,011.18~~

Transactions by Category  
All Accounts

01/4/08 - 31-3-09

Between 15/03/2008 and 31/03/2009

Num Date Payee Amount

Expense Categories

PERSONAL ADDITIONAL ACCOMMODATION EXPENDITURE

OTHER HOUSEHOLD IE SERVICE CHARGE UTILITIES

93	23/06/2008	[REDACTED]
109	18/08/2008	[REDACTED]
119	09/09/2008	[REDACTED]
	15/09/2008	[REDACTED]
	19/09/2008	AGA
	25/01/2009	EDF
	30/03/2009	[REDACTED]
	30/03/2009	[REDACTED]
	31/03/2009	[REDACTED] (CLEANER)
	31/03/2009	SUBSISTENCE 129 DAYS @ £25

*paid 15/10/08.*

~~2,934.26~~ Service July - Dec 08.  
~~2,752.29~~ Duplicate? Also included in £2934.26 bill  
 1 -181.97 Rent Jul 08 - Dec 08.  
 2 -78.73 ✓ Repairs?  
 3 -29.50 ✓ Repairs  
 4 -1,534.66 ✓ Electricity  
 5 -300.50 ✓ Rent 1/2 yearly Jan 09 - Jun 09  
 6 -2,839.22 ✓ " " " " " "  
 7 -690.00 ✓ 46 weeks " " " " " "  
 ✓ -3,225.00 Food.

~~14,566.13~~  
~~£ 8,879.58~~ £ 8,697.61

MORTGAGE INTEREST

31/07/2008	MARSH Insurance
31/03/2009	HALIFAX

8 -532.33 ✓ H/hold ins  
 -5,705.36 ✓ M. Interest.  
~~£ 6,237.69~~ ✓ £ 6,237.69

COUNCIL TAX

16/03/2009	CITY OF WESTMINSTER
------------	---------------------

-893.91 ✓ for 09/10 £ 893.91

~~£ 16,011.78~~  
~~2,167.73~~ 15,829.21

Transactions by Category  
All Accounts

Between 15/03/2008 and 31/03/2009

Num	Date	Payee	Amount
			-893.91
		Total PERSONAL ADDITIONAL ACCOMMODATION EXPENDITURE	-21,697.73
		Total Expense Categories	-21,697.73
		<hr/> Grand Total	<hr/> -21,697.73

[REDACTED]

The RT Hon D Maclean  
[REDACTED]  
[REDACTED]

Date: 11 Aug 2008

Reference: [REDACTED]

Dear Mr Maclean,  
[REDACTED]

Our records show that there is a balance outstanding of £2,752.29 due in respect of your property. A breakdown of the outstanding items is shown on an arrears statement enclosed with this letter.

Please note, if we do not receive the requested payment within five working days of the date of this letter, your account may be passed on to our client's solicitors for collection, who will, in addition to the sum due, be able to recover their charges for acting on our client's behalf.

Our client's solicitors charges can be recovered pursuant to the provisions set out in the Commonhold and Leasehold Reform Act 2002 (CRLA). The CRLA allows an administration charge to be recovered from a lessee in the event that:

- (a) There is a failure by the tenant to make a payment by the due date to the landlord or a third party, or
- (b) in connection with a breach of a covenant or condition in his lease.

As we are sure you are aware, we have a duty to manage your property not only on behalf of the landlord but also on behalf of all the occupiers of the building and we can only fulfil our obligations if payments are made on time.

If, however, you have a dispute with respect to this balance, please contact our credit control team on the number at the bottom of this letter within five working days.

We accept payment by all major debit and credit cards, where a processing fee is applied by Barclays Merchant Services. All cheques should be made payable to [REDACTED] with your tenant reference recorded on the reverse. Please note that we do not accept payment by postdated cheque.

Yours sincerely,  
[REDACTED]  
[REDACTED]



# ARREARS STATEMENT

The RT Hon D Maclean  
[REDACTED]  
[REDACTED]  
[REDACTED]

*Duplicate*

Date: 11 Aug 2008  
Reference: [REDACTED]

A minus sign  
indicates a credit

Date	Description	
1 Jul 2008	31 Dec 2008	Half Yearly Rent in Advance 300.00
1 Jul 2008	31 Dec 2008	Half Yearly Car Park Rent in Advance 0.50
1 Jul 2008	31 Dec 2008	Half Yearly private residents in advance 1,723.44
1 Jul 2008	31 Dec 2008	Half Yearly private res'd reserve chg in adv. 60.48
1 Jul 2008	31 Dec 2008	Half Yearly estate charge in advance 609.36
1 Jul 2008	31 Dec 2008	Half Yearly estate reserve charge in advance 46.21
1 Jul 2008	31 Dec 2008	Half Yearly reserve charge in advance 12.30

Total: 2,752.29  
From other statements: 0.00  
Balance to pay: 2,752.29

# Application For Payment and/or Notice to Long Leaseholders of Rent Due under the Commonhold and Leasehold Reform Act 2002 Section 166

ADDRESS FOR PAYMENT:

(This is not a VAT invoice)

TO: TENANT/LEASEHOLDER (NOTE 1)  
The RT Hon D Maclean

NOTICE IS HEREBY GIVEN pursuant to the Landlord and Tenant Act 1987 Sections 47 & 48 and Commonhold and Leasehold Reform Act 2002 that all notices (including notices in proceedings) may be served upon the Landlord:-



APPLICATION No  
TAX POINT DATE  
11 Jun 2008  
CLIENTS VAT No  
Ref

THIS NOTICE IS GIVEN IN RESPECT OF:



01/07/08

*Paid 15/10/08*

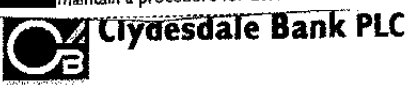
Property Manager:  
E-mail:

DUE DATE	DETAIL		VAT	AMOUNT
1 Jul 08	Half Yearly Rent in Advance	1 Jul 08 - 31 Dec 08	300.00	300.00
1 Jul 08	Half Yearly Car Park Rent in Advance	1 Jul 08 - 31 Dec 08	0.50	0.50
1 Jul 08	Half Yearly private residents in advance	1 Jul 08 - 31 Dec 08	1,723.44	1,723.44
1 Jul 08	Half Yearly private res'd reserve chg in adv.	1 Jul 08 - 31 Dec 08	60.48	60.48
1 Jul 08	Half Yearly estate charge in advance	1 Jul 08 - 31 Dec 08	609.36	609.36
1 Jul 08	Half Yearly estate reserve charge in advance	1 Jul 08 - 31 Dec 08	46.21	46.21
1 Jan 09	Half Yearly parking charge in advance	-	181.97	181.97
1 Jul 08	Half Yearly reserve charge in advance	1 Jul 08 - 31 Dec 08	12.30	12.30

PLEASE SEE OVERLEAF FOR NOTES FOR LEASEHOLDERS AND LANDLORDS.  
 (a) Where Rent is shown as being due, please note the following:  
 It requires you to pay the sum set out in the final column on the date shown in the first column or as determined by note (c) below (NOTE 2)  
 (b) The Rent is payable in respect of the period set out in the narrative above.  
 (c) In accordance with the terms of your lease the amount of Rent shown above is due on the date shown in the first column or 30 days after the date of this Notice, whichever is the later.  
 (d) Payment should be made at the address for payment shown above.

BALANCE B/ FORWARD	0.00	NETT DUE	2,934.26	VAT DUE	0.00	TOTAL DUE	2,934.26	✓
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maintain a procedure for Leasehold/tenant complaints and grievances. For a copy apply above.



Pay to  
 £ 2,934.26  
 RT HON DAVID MACLEAN

Date 23/07/08

£ 2,934.26

an House

RT HON DAVID MACLEAN



Signature

Amc  
£  
\*2.



# City of Westminster

**Enquiries by post:**

Westminster City Council, Council Tax, PO Box 165, Erith DA8 9DW

**Send payments to:**

Westminster City Council, PO Box 397, Warrington WA55 1GG

Tel: 0845 302 3400 8.30am to 6pm Monday to Friday

Minicom: 0845 070 0281 (call charges will vary)

Email: WestminsterCouncilTax2@Capita.co.uk



Date of Issue: 16-MAR-2009

MR D MACLEAN	
Account reference	

Address of property	
Property reference	

## Council tax demand notice 2009/2010

The property above has been placed in **band F**. For properties in this band within the City of Westminster (not including the Montpelier Square area) the amounts set for the financial year 2009 to 2010 are as follows.

	Percentage (%) change from last year	
City of Westminster	0.0 % Increase	545.71
Greater London Authority	0.0 % Increase	447.52
<b>Council tax for your property 2009 to 2010</b>		<b>993.23</b>
Charge for period 01-APR-2009 to 31-MAR-2010		993.23
<b>Adjustments</b>	<b>Period</b>	
Discount 10% : 2nd home/company property	01-APR-2009 31-MAR-2010	-99.32
<b>Total</b>		<b>893.91</b>

If you would like us to send your future bills by email, please send a request to [wccctax.dd@capita.co.uk](mailto:wccctax.dd@capita.co.uk), quoting your council tax account number(s) and the email address that you would like them sent to.

If you believe you are no longer entitled to a discount, you must notify the City Council within 21 days or you may be subject to a penalty charge.

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
25-APR-2009	92.91	25-OCT-2009	89.00
25-MAY-2009	89.00	25-NOV-2009	89.00
25-JUN-2009	89.00	25-DEC-2009	89.00
25-JUL-2009	89.00	25-JAN-2010	89.00
25-AUG-2009	89.00		
25-SEP-2009	89.00		

**Efficiency information**

Councils and Fire Authorities must consider economy, efficiency and effectiveness in their actions. An efficiency saving occurs when the cost of an activity falls but its effectiveness does not. By the end of March 2009, efficiency savings since April 2008 are forecast to be:

	Efficiency savings	as a % of 2007/08 spending
Westminster City Council	£16,980,000	4.5%
London Fire and Emergency Planning Authority	£4,724,000	1.1%

# Application For Payment and/or Notice to Long Leaseholders of Rent Due under the Commonhold and Leasehold Reform Act 2002 Section 166



(This is not a VAT invoice)

TO: TENANT/LEASEHOLDER (NOTE 1)  
The RT Hon D Maclean

NOTICE IS HEREBY GIVEN pursuant to the Landlord and Tenant Act 1987 Sections 47 & 48 and Commonhold and Leasehold Reform Act 2002 that all notices (including notices in proceedings) may be served upon the Landlord:-

ADDRESS FOR PAYMENT:



APPLICATION No	
TAX POINT DATE	11 Jun 2008 ✓
CLIENTS VAT No	

THIS NOTICE IS GIVEN IN RESPECT OF:



Property Manager:  
E-mail:



DUE DATE	DETAIL		VAT	AMOUNT
Jul 08	Half Yearly Rent in Advance	1 Jul 08 - 31 Dec 08	0.00	300.00
Jul 08	Half Yearly Car Park Rent in Advance	1 Jul 08 - 31 Dec 08	0.00	0.50
Jul 08	Half Yearly private residents in advance	1 Jul 08 - 31 Dec 08	0.00	1,723.44
Jul 08	Half Yearly private res'd reserve chg in adv.	1 Jul 08 - 31 Dec 08	0.00	60.48
Jul 08	Half Yearly estate charge in advance	1 Jul 08 - 31 Dec 08	0.00	609.36
Jul 08	Half Yearly estate reserve charge in advance	1 Jul 08 - 31 Dec 08	0.00	46.21
Jul 08	Half Yearly parking charge in advance	1 Jul 08 - 31 Dec 08	0.00	181.97
Jul 08	Half Yearly reserve charge in advance	1 Jul 08 - 31 Dec 08	0.00	12.30

**PLEASE SEE OVERLEAF FOR NOTES FOR LEASEHOLDERS AND LANDLORDS.**

(a) The Rent is shown as being due, please note the following:  
 (i) It requires you to pay the sum set out in the final column on the date shown in the first column or as determined by note (c) below (NOTE 2)  
 (b) The Rent is payable in respect of the period set out in the narrative above.

(c) In accordance with the terms of your lease the amount of Rent shown above is due on the date shown in the first column or 30 days after the date of this Notice, whichever is the later.  
 (d) Payment should be made at the address for payment shown above.

BALANCE B/ FORWARD	-2,752.29	NETT DUE	2,934.26	VAT DUE	0.00	TOTAL DUE	181.97 ✓
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Commonhold/tenant complaints and grievances. For a copy apply above.



Pay to

*Govt Hon David Maclean*

ACCOUNT

PAYEE

Date 9/7/08

£181.97 ✓

RT HON DAVID MACLEAN

house ✓

Signature

# INVOICE

e-mail: [REDACTED]  
web: [REDACTED]

Job No: G [REDACTED]

Date: 15/9/2008

INVOICE TO: NAME: DAVID ADDRESS: [REDACTED] POST CODE: [REDACTED]	JOB DETAILS ADDRESS: [REDACTED] APPLIANCE MAKE: JENA FAULT: MODRAIN
----------------------------------------------------------------------------	------------------------------------------------------------------------------

DISCRIPTION OF REPAIR		PRICE		
GLASS REMOVED FROM THE PUMP, TESTED OK				
TOTAL LABOUR £		07		
PART	PART No	UNITS	PRICE	TOTAL
TOTAL PARTS £				
NET TOTAL £		07		
VAT @ 17.5% TOTAL £		11.75		
INVOICE TOTAL £		18.75		
DEPOSIT PAID £				
BALANCE TO PAY £		18.75		

I declare that the work carried out has been completed to my satisfaction. I understand and accept that the guarantee only covers items replaced and/or repaired by the engineer. The company is not responsible for any other fault that may occur. The company is not responsible for any misuse or accidental damage which may occur by the customer. The guarantee does not cover broken door handles or door seals or door frames or door glasses or dials and blockages. I declare that no damages have been done to the appliance or/and the property  
**6 MONTHS GUARANTEE-PARTS AND LABOUR**

CUSTOMER SIGNATURE: [REDACTED] ENGINEER'S NAME: [REDACTED]

DEBIT/CREDIT CARD PAYMENT ONLY  
Please debit my account with the total amount

SIGNATURE: \_\_\_\_\_

CARD NUMBER [REDACTED]

EXPIRES END..... VALID FROM(Switch)..... ISSUE No (Switch).....

VISA  SWITCH/MAESTRO  MASTERCARD

CARD HOLDER'S NAME..... AMOUNT £.....

REGISTERED IN ENGLAND AND WALES No: [REDACTED] VAT REGISTRATION No: [REDACTED]

From

MYZ. MC CLEAN

To

DISWASHER REPAIR. (TEKA)

REPORTED: CONTROL IS NOT WORKING  
 + DRAIN SYSTEM IS NOT SENDING  
 WATER OUT.  
 POSSIBLE PROBLEM: PUMP IS GONE  
 NEED REPLACEMENT  
 CHECK CHARGE 2 1/2 HRS  
 (NO. REPAIRED BECAUSE  
 WE CAN NOT GET PARTS)

£ 29.50

WASHING MACHINE SALES & REPAIRS  
 ELECTRICAL & PLUMBING SERVICE

V.A.T.

TOTAL

		£ 29.50	
			£ 29.50



Clydesdale Bank PLC

Date 19/9/02

Pay to

*David Maclean*

£ 29.50

RT HON DAVID MACLEAN

Signature



www.edfenergy.com

Electricity emergency

0800 028 0247

24 hours a day 7 days a week

bill for 7 Jul 08 - 11 Nov 08

Any questions  
0800 096 9000  
Mon - Fri 8am - 8pm  
Sat 8am - 6pm  
account number



Mr David Maclean MP



# electricity bill: £1534.66

Please pay £1534.66.

## bill summary

Amount of last bill	£1014.72
Payments	£0.00
Charges for this period	£519.94
Total for this period	£1534.66
Payment to reach us by 27 Jan 09	



Alliance & Leicester  
Council  
01530 210000

EDF ENERGY

### Payment Slip

Bank Giro Credit

Telephone: 01530 210000

Credit Card Number

Amount due  
(no fee payable by EDF Energy)

£1534.66

signature

date

EDF Energy Ltd

£

EDF Energy Ltd  
The Alliance Collection Service  
100 Kingsley Road, London E9 6JA

# Application For Payment and/or Notice to Long Leaseholders of Rent Due under the Commonhold and Leasehold Reform Act 2002 Section 166



**(This is not a VAT Invoice)**

TO: TENANT/LEASEHOLDER (NOTE 1)

The RT Hon D Maclean



NOTICE IS HEREBY GIVEN pursuant to the Landlord and Tenant Act 1987 Sections 47 & 48 and Commonhold and Leasehold Reform Act 2002 that all notices (including notices in proceedings) may be served upon the Landlord:-



ADDRESS FOR PAYMENT:



APPLICATION No	
TAX POINT DATE	1Dec2008
CLIENTS VAT No	

THIS NOTICE IS GIVEN IN RESPECT OF:



Property Manager:  
E-mail:



DUE DATE	DETAIL		VAT	AMOUNT
Jan 09	Half Yearly Rent in Advance	1 Jan 09 - 30 Jun 09	0.00	300.00
Jan 09	Half Yearly Car Park Rent in Advance	1 Jan 09 - 30 Jun 09	0.00	0.50

**PLEASE SEE OVERLEAF FOR NOTES FOR LEASEHOLDERS AND LANDLORDS.**

When Rent is shown as being due, please note the following:

(a) Requires you to pay the sum set out in the final column on the date shown in the first column or as determined by note (c) below (NOTE 2)

(b) The Rent is payable in respect of the period set out in the narrative above.

(c) In accordance with the terms of your lease the amount of Rent shown above is due on the date shown in the first column or 30 days after the date of this Notice, whichever is the later.

(d) Payment should be made at the address for payment shown above.

BALANCE B/ FORWARD	0.00	NETT DUE	300.50	VAT DUE	0.00	TOTAL DUE	300.50
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maintain a procedure for Leasehold/tenant complaints and grievances. For a copy apply above.

Remittance Slip - please tear off this portion and return your remittance with your cheque made payable to:

DIRECT PAYMENTS TO: BoS Sort Code: Account Number QUOTING:

PLEASE NOTE - if you pay by Standing Order this is for advice only.

Our Ref: The RT Hon D Maclean

*PA.0 30/3/08*  
*£301.00*

Amount Due:

£300.50  
\*300.50\*



# Application For Payment and/or Notice to Long Leaseholders of Rent Due under the Commonhold and Leasehold Reform Act 2002 Section 166



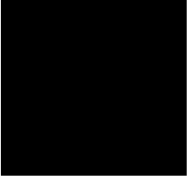
ADDRESS FOR PAYMENT:



APPLICATION No  
TAX POINT DATE  
20Mar2009  
CLIENTS VAT No

(This is not a VAT invoice)  
TO: TENANT/LEASEHOLDER (NOTE 1)

The RT Hon D Maclean



NOTICE IS HEREBY GIVEN pursuant to the Landlord and Tenant Act 1987 Sections 47 & 48 and Commonhold and Leasehold Reform Act 2002 that all notices (including notices in proceedings) may be served upon the Landlord:-



THIS NOTICE IS GIVEN IN RESPECT OF:



Property Manager:  
E-mail:

Ref

DUE DATE	DETAIL		VAT	AMOUNT
1 Jan 09	Half Yearly parking charge in advance	1 Jan 09 - 30 Jun 09	0.00	195.91
1 Jan 09	Half Yearly reserve charge in advance	1 Jan 09 - 30 Jun 09	0.00	9.8
1 Jan 09	Half Yearly private res'd reserve chg in adv.	1 Jan 09 - 30 Jun 09	0.00	60.41
1 Jan 09	Half Yearly private residents in advance	1 Jan 09 - 30 Jun 09	0.00	1,626.81
1 Jan 09	Half Yearly estate charge in advance	1 Jan 09 - 30 Jun 09	0.00	599.3
1 Jan 09	Half Yearly estate reserve charge in advance	1 Jan 09 - 30 Jun 09	0.00	46.2

**PLEASE SEE OVERLEAF FOR NOTES FOR LEASEHOLDERS AND LANDLORDS.**

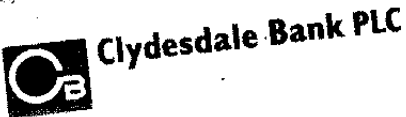
Where Rent is shown as being due, please note the following:

- (a) It requires you to pay the sum set out in the final column on the date shown in the first column or as determined by note (c) below (NOTE 2)
- (b) The Rent is payable in respect of the period set out in the narrative above.

- (c) In accordance with the terms of your lease the amount of Rent shown above is due on the date shown in the first column or 30 days after the date of this Notice, whichever is the later.
- (d) Payment should be made at the address for payment shown above.

BALANCE B/ FORWARD 300.50      NETT DUE 2,538.72      VAT DUE      TOTAL DUE 2,839.22

maintain a procedure for Leasehold/tenant completion



Date 30/3/09



£2,839.22

RT HON DAVID MACLEAN

ean

Signature

*David Maclean*  
Account Payee



**LONDON ADDITIONAL COSTS HOME  
CLEANING**

Cash payments of £15 per week to [REDACTED] for cleaning.

46 weeks at £15 per week = £690

A 17  
657.

# MARSH

Marsh Private Clients  
Admail 3893  
Edinburgh EH1 1ZE  
Fax: 0131 311 4287



MARSH MERCER KROLL  
GUY CARPENTER OLIVER WYMAN

31st July, 2008

**Private & Confidential**

Mr D J Maclean PC MP



Your ref

Our ref: [Redacted]

Subject: Household renewal  
Policy Number [Redacted]

Dear Mr Maclean

Further to our telephone conversation, I can confirm that the premium can be split as follows:

[Redacted]	£532.33	✓✓
[Redacted]	<del>£445.79</del>	

I trust to have informed you sufficiently and look forward to receiving your remittance.

Yours sincerely



Alana Kielnar Dip CII  
Senior Client Advisor

