



HOUSE OF COMMONS

PAAE 2

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

06 MAY 2009

Office use only
Cost/Cat2
M ROBERTS
Allowance 514002

Supp/Res ID
668708

Member's Name (CAPITAL LETTERS) HUGH ROBERTSON Constituency (CAPITAL LETTERS) FAVERSHAM AND MID KENT

Claim details
Month/period to be claimed From 01042009 To 30042009

Subsistence (No receipts required) Number of nights spent away from main home @ £25.00 per night £ Exp type/Cat5

Cost of accommodation Mortgage interest £ 514
Hotel £ 514
Rent (inc deposits) £ 1800 514 632
Council Tax/rates £ 160 514 633

424647
60/13/5
5683667
12/5

Fixtures, fittings and furnishings £
£
£
£
£
Total £ 514

Other household costs (e.g. service charges, utilities, telecommunications, maintenance and repairs)
✓ BRITISH GAS (PROPORTION CLAIMED) £ 60.00 636
£
£
£
£
£
Total £ 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 £ 2020 ✓

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 5 May 2009

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).

THIS AGREEMENT dated 1st August 2008 is made between:-

- (1) [REDACTED]
of [REDACTED] ("the Landlord")
and
(2) Mr Hugh Robertson and Mrs Anna Robertson
of [REDACTED] ("the Tenant")

1. In this Agreement:-

- "the Property" means the dwelling known as:
[REDACTED]
- "the Fixed Period" is the period of six months from the Commencement Date
- "the Term" means the Fixed Period and the monthly contractual tenancy arising thereafter until determined pursuant to Clauses 6.2 or 6.10
- "the Rent" is ~~£1,800.00~~ per calendar month subject to review as hereinafter provided
- "the Commencement Date" is the 1st day of August 2008
- "Rent Day" is the 1st day of each calendar month
- "the Deposit" means the sum of £2,700.00
- "the Deposit Holder" means [REDACTED]
- "held as stakeholder" means that no deductions can be made from the deposit without consent, preferably in writing, from both parties, or from the court, or an adjudication decision from TDS
- "ICE" means the Independent Case Examiner of The Dispute Service Ltd
- "the Effects" means the Landlord's fixtures fittings furniture and chattels at the Property
- "the Landlord's Agents" means [REDACTED]
- "the Record of Condition" means the record of condition of the Property and the Effects prepared by the Landlord's Agents

MR HUGH ROBERTSON
MRS ANNA ROBERTSON



London Borough of Hammersmith & Fulham
PO Box 1453, London W6 9UU TEL 0845 803 1020
EMAIL CtoF@lbhf.gov.uk WEB www.lbhf.gov.uk

Property address (if different)

Property ref

Account ref

Please quote account ref if you contact us

Bill number

Council tax bill - 2009/2010

Date of issue 27.02.2009

This bill is for information only

You have chosen to pay by Direct Debit and payments will be called from your bank/building society account as detailed below

This property is in band G

Information relating to the last two years council tax and other useful topics, can be found in the booklet sent with current year bills.

		% change from previous year
The full charge for the year is	£1911. 19	- 2. 2
comprising:		
Greater London Authority	£516. 37	0. 0
LB of Hammersmith and Fulham	£1394. 82	- 3. 0

Charge details:

Council tax due for period 01.04.2009 to 31.03.2010	£1911. 19
01.04.2009 to 31.03.2010 10% discount as the property is a second home	-£191. 12

Total Payable for period 01.04.2009 to 31.03.2010

£1720. 07

Payment details:

This bill is payable by direct debit as follows:

Date due	Amount due	Date due	Amount due
01.04.2009	£160.07	01.09.2009	£156.00
01.05.2009	£156.00	01.10.2009	£156.00
01.06.2009	£156.00	01.11.2009	£156.00
01.07.2009	£156.00	01.12.2009	£156.00
01.08.2009	£156.00	01.01.2010	£156.00
01.02.2010	£156.00		

49143 241

Mr Hugh Robertson



462 111



Contact us

0800 048 0202

Freephone*

Mon - Fri, 8am - 8pm, Sat, 8am - 6pm.

Please have your latest meter reading handy.

Planning on moving home?

Call the number above and press 1

britishgas.co.uk/billing

To manage your account on line

Customer reference number



Bill date:

16 April 2009

Bill period:

17 Jan 09 - 15 Apr 09



Your gas bill - actual

Please pay £173.04 - to reach us by 30 Apr 2009

Pay by this date and you'll benefit from our new Prompt Pay discount on your next bill

Before this bill

Your previous bill	£186.31 in debit
What you paid	£186.31
Balance after your last payment	£0.00

This bill

Balance brought forward	£0.00
Gas you've used this period	£164.80
VAT at 5%	£8.24
Total to pay	£173.04 in debit

For further details please turn over →

Message board

Great News - we've introduced a Prompt Payment Discount

As a valued customer, you can now benefit from our new prompt payment discount. Just pay this bill in full, within the next 14 days and we'll apply the discount to your next bill. Over the year you could save up to £15* per fuel.

*Electricity customers paying quarterly by either Cash or Cheque, Variable Direct Debit or Quarterly Equal Payments whose payment is received within 14 days of the bill issue date will receive a discount off their next quarters bill of 3.3% up to a maximum of £3.75.

Terms and Conditions

We have made some changes to our terms and conditions for supplying your energy. For a copy, call **0800 048 0202** or go to **britishgas.co.uk/terms**

Ways to pay your bill

When paying you need your customer reference number which is

Please allow 3 working days for your payment to clear at a bank or Post Office and 5 working days if you pay by post.

Switch to Direct Debit
It's easy, convenient and saves you money. Call us on 0800 048 0202 to spread your payments over the year, or pay your bill in full each quarter.

Credit/Debit card, by phone or online
Call us on 0800 107 0224 or visit britishgas.co.uk/paymybill

Internet or phone banking
Pay directly to our account number 71584685 and sort code 40-05-30.

At any bank or by post
Make cheques payable to "British Gas Trading Ltd" and write your customer reference number on the back. Take your cheque with this completed payment slip to the bank, or send them to British Gas, Payment Area 55, Camberley, GU95 1AB. Please don't send cash in the post. Some banks charge for this service.

By PayPoint
Take your whole bill and pay by cash.

At the Post Office
Take your bill or payment card, fill in this payment slip and make your cheque payable to "Post Office Ltd".



HOUSE OF COMMONS

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

BUDGETARY CONTROL

Office use only
Costs/Cat2

M ROBEHFA

Allowance 514602

PAAE 2

Supp/Res ID

684802

Member's Name (CAPITAL LETTERS)

HM ROBERTSON

Constituency (CAPITAL LETTERS)

Faversham and Mid Kent

Claim details

Month/period to be claimed

From 01052009 To 31052009

Subsistence

(No receipts required)

Number of nights spent away from main home

@ £25.00 per night £

Exp type/
Cat5

Cost of accommodation

Mortgage interest £

514

Hotel £

514

✓ Rent (inc deposits) £ 1800 -

514 632

✓ Council Tax/rates £ 156 -

514 633

Fixtures, fittings and furnishings

£

£

£

£

£

Total £

514

5889028
RS 11/06

Other household costs

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

✓ GAS (£60 claimed in April)

£ 60 -

£

£

£

£

£

Total £

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 £

2016 - ✓

Authorisation and declaration

- ✓ I confirm that the amounts claimed were incurred in respect of my additional home as reported to the Department of Resources.
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Member's
Signature

[Redacted Signature]

Date 2 Jun 09

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710080307312



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Internet or phone banking
Pay directly to our account number 71584685 and sort code 40-05-30.

At any bank or by post
Make cheques payable to "British Gas Trading Ltd" and write your customer reference number on the back. Take your cheque with this completed payment slip to the bank, or send them to British Gas, Payment Area 55, Camberley, GU95 1AB. Please don't send cash in the post. Some banks charge for this service.

By PayPoint
Take your whole bill and pay by cash.

At the Post Office
Take your bill or payment card, fill in this payment slip and make your cheque payable to "Post Office Ltd".