

07/08 ✓

Member's claim form

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.



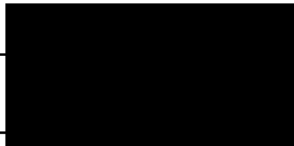
Your details

Name in CAPITAL LETTERS

ROBERT NEILL

Constituency

BROMLEY & CHISLEHURST



Office use only

Costs



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

Period of claim

from 1 109 107 to 31 3 108 ✓

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ : p

Utilities

£ 210 : 50 p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/Insurance/security

£ : p

Other

£ : p ▶ please specify

Other

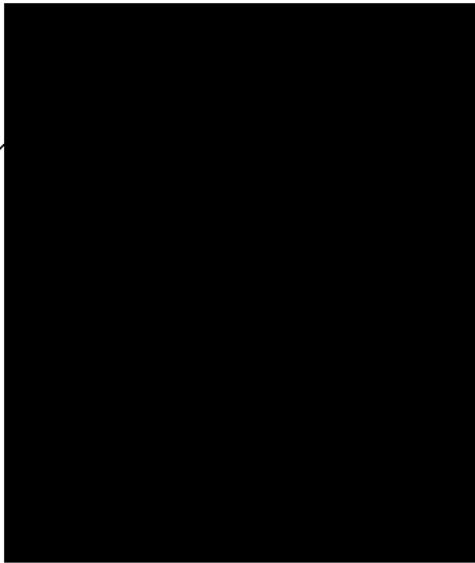
£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 210 : 50 p ✓



Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable
[redacted] home for the purpose of performing

Signature

MP

Date

22 / 05 / 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.

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Send your completed
form to

Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA

Mr Robert R Neill

Statement date: 6 Dec 2007

Your gas statement

Amount carried forward
to your next statement

£57.63
in debit

payments are at 31.50 per unit



Member's claim form

07/08 ✓

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Your details

Name in CAPITAL LETTERS

ROBERT NEILL

Constituency

Bromley & Chislehurst

Office use only

Costs

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

Period of claim

from 1 / 09 / 07 to 31 / 03 / 08 (x 7)

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 9,975 : 56 p ✓ 2 11425.08 p mult

Food

£ 147 : 97 p

Utilities

£ 268 : 87 p

Council Tax/Rates

£ 784 : 00 p ✓ 3 112.00 p mult

Telephone and telecommunications

£ 263 : 81 p ✓ 4

Cleaning

£ : p

Service/maintenance

£ 1,000 : 00 p ✓ 5

Repairs/insurance/security

£ 1,200 : 00 p ✓ 6 Bkts of window frames

Other

£ 235 : 00 p ✓ 7 please specify Moving home office to Crawley home

Other

£ 587 : 50 p ✓ 8 please specify main pub + dth

Other

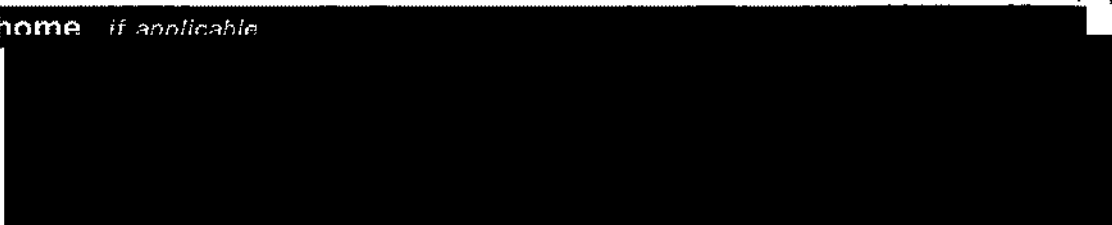
£ 1200 : 00 p ✓ please specify

Total

£ 14314 : 74 p ✓ 14284.74

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

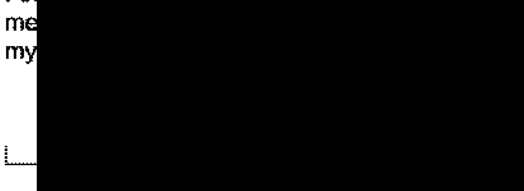


✓

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to purchase a home for the purpose of performing my duties as a Member of Parliament.

Signature



MP

Date

22/5/08

✓

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Send your completed form to

Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA

Mr Robert R Neill

2

Statement date: 13 Mar 2008

Current status

Your gas statement

D. Debt of 31.50
net

Amount carried forward
to your next statement

£240.81
in debit

£94.50 plus
31.50 for March pen

126.00

Mr Robert R Neill

96390631811

Statement date: 10 Sep 2007

Your first gas statement

Your current balance is in credit by £31.50

OWNER OCCUPIER

your first electricity bill:

£10.70

Bill date
18 June 2007

Water Services Bill

Account Number

MB NEIL

Your new payment plan, starting July 2007

Total
payable

Please pay the total shown by
2nd July 07.

£271.93

See below

bill date 27-Sep-07

Page 2 of 3

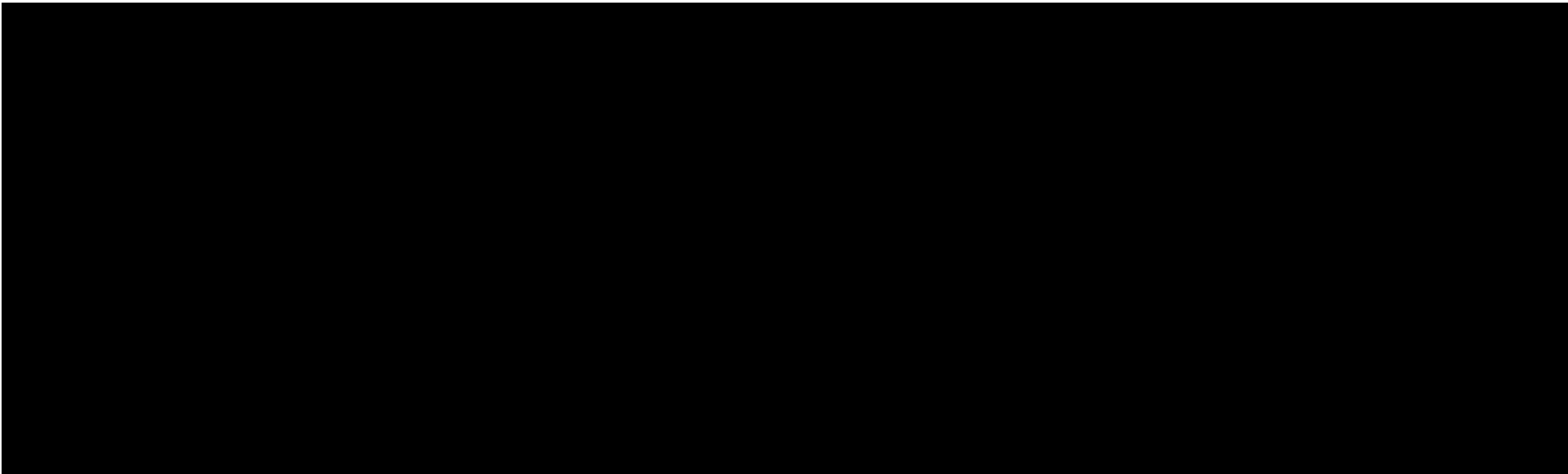
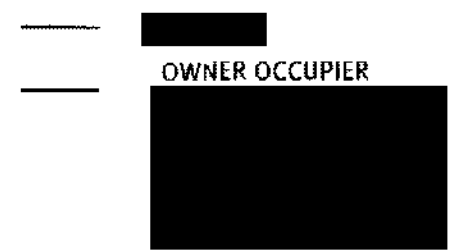
OWNER OCCUPIER



electricity bill: £47.80

Please pay **£47.80.**

D



bill date 4 Jan 08

Page 2 of 3

MR R J M NEILL

electricity bill: **£54.37**

Thank you for being part of our Payment Plan scheme.

D

COUNCIL TAX

DATE OF ISSUE: 26.04.2007

MR E NEIL

Address to which this notice applies.

This bill is for the financial year 2007/2008

ACCOUNT DETAILS	AMOUNT
Council Tax for period 30.04.2007 to 31.03.2008	£1121.13
	AMOUNT PAYABLE £1121.13
Please note that we may share your personal data within the council and/or with third parties where this is permitted under the DATA PROTECTION ACT 1998 or to facilitate compliance with our statutory functions.	

£784.00

COUNCIL TAX REMINDER

DATE OF ISSUE: 22.06.2007

Address to which this notice applies.

MR E NEIL

I am writing to inform you that your Council Tax account is in arrears. Please pay £113.13 by the 6 July 2007 to bring your account up to date.

Failure to bring your account up to date could result in you losing your right to pay by instalments and a summons will be issued for the full balance of £1121.13. If this action is necessary you will incur costs of up to £95.00.

A statement of the payments you have been asked to make for Council Tax for the period 30 April 2007 to 31 March 2008 is shown below:

Date Payment Due	Instalments Charged	Credits up to 23.06.2007	INSTALMENTS OVERDUE
01.06.2007	£113.13	£0.00	£113.13

		AMOUNT OVERDUE	£113.13

Payment of £113.13 IN FULL must be made NO LATER THAN 6 July 2007 or you will lose your right to pay by instalments.

Your instalments for the rest of the period are shown below :-

Date Payment Due	Amount to Pay
01.07.2007	£112.00
01.08.2007	£112.00
01.09.2007	£112.00
01.10.2007	£112.00
01.11.2007	£112.00
01.12.2007	£112.00
01.01.2008	£112.00
01.02.2008	£112.00
01.03.2008	£112.00

If you have already paid then ignore this notice however, please ensure that all future instalments are paid on the due dates listed above.

If you are having difficulty in maintaining your instalments, you should contact a member of staff in the Council Tax section on the above helpline number.

4

[REDACTED]

[REDACTED]

[REDACTED]

MR RJM NEILL
[REDACTED]

[REDACTED]

Q001 DQ

Date
18 November 2007

[REDACTED]

[REDACTED]

Total now due

£ 100.15

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

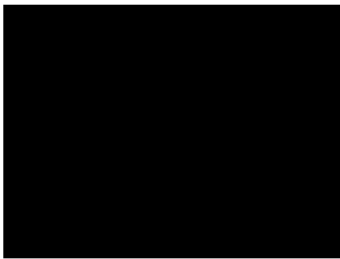
MR RJM NEILL

Date
18 February 2008

Total now due £ 163.66


INVOICE

10 March 2008

 ✓
To: *Mr Rgh Neill*

Maintenance charge for the year from
1 January 2008 to 31 December 2008.

£1,000.00


Amount due 1 January 2008


✓



Invoice No: 94219472 Invoice Date: 04.11.2007

Order No:

System Order

Customer No:

Agency Name

Van Run:

FOR SERVICE AND SUPPORT

please contact:

on telephone number:

Payment Terms: Payment in full on fitting

Currency: Pounds Sterling

010	Acacia Roller	Ivor	
	88cm x 109cm		69.13
015	Acacia Roller	Ivor	
	146cm x 177cm		101.46
020	Acacia Roller	Ivor	
	146.2cm x 177cm		101.46
040	Acacia Roller	Ivor	
	91.5cm x 177cm		91.91
050	Costello Roller	Deni	
	102.7cm x 160cm		153.67
060	Acacia Roller	Ivor	
	206.5cm x 160cm		154.41
070	Acacia Roller	Ivor	
	206.5cm x 103cm		126.46
080	Costello Roller	Deni	
	105.5cm x 164cm		153.67

GOODS TOTAL: 1,021.28

VAT @ 17.5%: 178.72

INVOICE TOTAL: 1,200.00

DEPOSIT PAID: 600.00

BALANCE DUE: 600.00



Invoice



VAT REG NO	TAX DATE	INVOICE NO
[REDACTED]	25/09/07	[REDACTED]

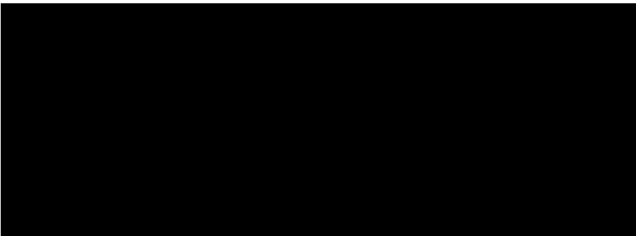
INVOICE TO
ROBERT NEILL
[REDACTED]

TERMS
PAID IN FULL

DATE	DESCRIPTION	VAT	VAT AMT	AMOUNT
[REDACTED]	REMOVAL OF HOME OFFICE EQUIPMENT FROM [REDACTED]	S	35.00	200.00
VAT SUMMARY			SUBTOTAL	200.00
£ 35.00 @ 17.5% ;			VAT TOTAL	35.00
			Total	£235.00

Invoice

VAT REG NO	TAX DATE	INVOICE NO
[REDACTED]	23/08/07	[REDACTED]



INVOICE TO
ROBERT NEILL
[REDACTED]

TERMS
PAID IN FULL

DATE	DESCRIPTION	VAT	VAT AMT	AMOUNT
[REDACTED]	REMOVAL OF FURNITURE FROM [REDACTED]	S	87.50	500.00
VAT SUMMARY			SUBTOTAL	500.00
£ 87.50 @ 17.5%			VAT TOTAL	87.50
			Total	£587.50

✓



Additional Costs Allowance

Member's claim form

VALIDATION

AGA2

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REC

Your details

Name in CAPITAL LETTERS

ROBERT NEILL

Constituency

BARNET & CHISLEHURST

Office use only

Costs

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.

Please list

- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 1 106 107

to 31 108 107 (x 3)

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 4275 : 24 p ✓

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 337 : 13 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 4612 : 37 p ✓

Details of second home *(if applicable)*

Address of
second home
for Additional
Costs Allowance

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

Signature

L

MP

Date

15/08/2007

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Send your completed
form to

Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA

3. Your mortgage requirements

This offer is based on the following mortgage requirements:

Mortgage Amount: [REDACTED]
 plus £999.00 for fees that have been added to the loan. These and the additional fees that you need to pay are shown in Section 8.
 Type of mortgage: Interest only
 Term of mortgage: 20 years
 Purchase Price: [REDACTED]

Changes to any of the information above could change your mortgage offer. If your needs or circumstances change, please ask for a revised offer.

4. Description of this mortgage

Lender: Abbey National plc, referred to as Abbey

Part	Loan Amount	Term of Loan	Repayment Method	Description of the Interest Rate	Initial Interest Rate Payable
1	New Loan: [REDACTED]	20 Years	<u>Interest only</u>	A fixed rate of 5.19% until 3 June 2009. Please note: This loan is only available up to a maximum of 90% of the property's valuation.	5.19%
£125,499.00					

In respect of loan 1 after 3 June 2009, interest will be charged at Abbey's standard variable rate, currently 7.34% for the remaining term of the mortgage.

Further details of how interest is charged (and other conditions applying to your mortgage) are set out in our enclosed Standard Mortgage Conditions booklet.

5. Overall cost of this mortgage

The overall cost takes into account the payments in Sections 6 and 8 below.

However, it excludes any payments that you may need to make into a separate savings plan, to build up a lump sum to repay the amount borrowed, but assumes that you pay off the amount borrowed as a lump sum at the end of the mortgage.

The total amount you must pay back, including the amount borrowed is:	[REDACTED]
This means you pay back:	£2.43 for every £1 borrowed
The overall cost for comparison is:	7.3% APR

The figures in this section will vary following interest rate changes and if you do not keep the mortgage for 20 years.

Only use the figures in this section to compare the cost with another interest only mortgage.

6. What you will need to pay each month

Monthly Payments

These payments are based on a loan amount of [REDACTED] and includes the fees that are shown in Section 8 as being added to your mortgage, and assumes that the mortgage will start on 3 May 2007.

25 monthly payments at the fixed interest rate of 5.19%
 Followed by 215 payments at a variable rate currently 7.34%

£1,425.08
 £2,015.44



Tel:
Fax:

2 April 2007

MR R NEILL

Dear MR NEILL

Account number:
Customer(s):
Property:

Thanks for choosing Abbey for your mortgage. I'm delighted to be able to offer you this loan, which is available until 31 August 2007.

At this stage you're free to turn down this offer, but I'm afraid you'd lose the valuation fee, or any other booking fee you've already paid to Abbey.

This mortgage offer is made up of three parts:

- > Part A, deals with details of the loan;
- > Part B, conditions that need to be met before your mortgage starts;
- > Part C, any other conditions that are a term of your mortgage.

All of the parts of this mortgage offer together with the mortgage conditions booklet and the mortgage deed, will form the terms of your mortgage. It's very important that you read all of the information we're sending you - it'll explain exactly what you'll be signing up to.

Part A - Details of the loan

COUNCIL TAX

DATE OF ISSUE: 26.04.2007

MR E NEIL

Address to which this notice applies.

This bill is for the financial year 2007/2008

Further details are shown in the enclosed leaflet together with information on exemptions, discounts, other reductions, benefits and appeals.

ACCOUNT DETAILS	AMOUNT
Council Tax for period 30.04.2007 to 31.03.2008	£1121.13
	AMOUNT PAYABLE £1121.13

Please note that we may share your personal data within the council and/or with third parties where this is permitted under the DATA PROTECTION ACT 1998 or to facilitate compliance with our statutory functions.

THIS COUNCIL TAX IS PAYABLE BY CASH AS FOLLOWS:

Date Due	Amount	Date Due	Amount
01.06.2007	£113.13 ✓	01.11.2007	£112.00
01.07.2007	£112.00 ✓	01.12.2007	£112.00
01.08.2007	£112.00 ✓	01.01.2008	£112.00
01.09.2007	£112.00	01.02.2008	£112.00
01.10.2007	£112.00	01.03.2008	£112.00