



660600  
HOUSE OF COMMONS

RESOURCES  
21 APR 2009  
RECEIVED

PAAE 2

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

Office use only

Cosy/Cat5

Supp/Res ID

M MARTIN G L

(H/W/VA) 514602

Member's Name (CAPITAL LETTERS)

CONSTITUENCY (CAPITAL LETTERS)

MICHAEL J MARTIN

GLASGOW NORTH EAST

**Claim details**

Month/period to be claimed

09/10

From

18 04 2009

To

18 04 2009

**Subsistence**

(No receipts required)

Number of nights spent away from main home

@ £25.00 per night £

Exp type/  
Cat5

**Cost of accommodation**

421196 SP  
23/4

Mortgage interest

£

514 ---

Hotel

£

514 ---

Rent (inc deposits)

£

514 ---

Council Tax/rates

£ 2559.03

514 633

**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.

5880854

Grand Total

£ 2559.03

**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

1 April 09

**Data Protection**

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23/4/09

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



# Council Tax bill for year 2009 / 2010

Benefit enquiries  
 East Dunbartonshire Council  
 Tom Johnston House  
 Civic Way  
 Kirkintilloch G66 4TJ

All other enquiries  
 Revenues Administration  
 Tom Johnston House  
 Civic Way  
 Kirkintilloch G66 4TJ

Phone 0800 901 057

Phone 0141 578 8190

e-mail:  
 benefits@eastdunbarton.gov.uk

e-mail:  
 counciltax@eastdunbarton.gov.uk

Opening times: Monday to Friday 9am to 5pm

If you are calling or writing, please always  
 quote this reference number. ↓

ETD99\_ACM.M01 / 005436 / 005436 / 001\* / 40562121  
 MR MICHAEL MARTIN & MRS MARY MARTIN

Address of house which this bill is for if different from above

Your reference number : [REDACTED]

Date  
 01/04/09

*This bill is for the period between :*

01 April 2009 and 31 March 2010

*Your house is valued in*

Band G

*The standard charges for your band are :*

Council Tax	£1903.08
Water	£307.95
Waste Water	£348.00
<b>Total</b>	<b>£2559.03</b>

*This is how much you should pay for the whole year  
 (see over the page for how we break down your bill) :*

£2559.03

*This is how much you should pay each month :*

INSTALMENTS TO BE PAID BY: CASH MONTHLY  
 1 X 255.03 FIRST INSTALMENT DUE ON  
 01/04/2009  
 9 X 256.00 OTHER INSTALMENTS DUE FROM  
 01/05/2009 TO 01/01/2010

Pay by Post  
 [REDACTED] 1 April 09

Please refer to the enclosed leaflet from Scottish Water for more information on the services provided.

**Unless you pay by direct debit you must pay on or before the 1st of each month**  
**You must notify us of any change in circumstances immediately, as this may affect the amount you have to pay**

If you have any questions about this bill, please contact us, our details are shown above.

See over the page for ways to pay this bill.



Date 27 Feb 09

Pay to East Darlastonshire Council

The sum of Two thousand five hundred &

£ 2559.03

fifty nine Pounds ACCOUNT ONLY  
& five only PENCE

MICHAEL J MARTIN M P AND  
MRS MARY MARTIN



Signature

