



HOUSE OF COMMONS

428803

8/16/09
6007 AM 22
09/10

PAAE 2

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

Office use only
Costs/Cat2
M DUNCARU
Allowance 514602

Supp/Res ID

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

683205

ALAN DUNCAN

RUTLAND + MELTON

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 statement already in your possession.

Mortgage interest	£ 1250	514 631
Hotel	£	514
Rent (inc deposits)	£	514
Council Tax/rates	£ 244.30	514 633

Fixtures, fittings and furnishings

5887816
JF
2/16

£	[]	
£	[]	
£	[]	
£	[]	
£	[]	
£	[]	
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.

Grand Total £ 1494.30 ✓ BM

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

[Signature]

Date 21.5.09

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



Rutland County Council District Council

Catmose, Oakham, Rutland. LE15 6HP

Telephone: (01572) 722577

Facsimile: (01572) 758307

E-mail: enquiries@rutland.gov.uk

Minicom: (01572) 758458

Date of Issue: 16/03/2009

Mr AJ Duncan



Address of property giving rise to charge;



Property Reference: [Redacted]

Account Reference: [Redacted] Band [Redacted]

COUNCIL TAX DEMAND NOTICE 2009/2010

Details of Charge	% Change	
Rutland County Council District Council	3.2%	£2,339.73
Leicestershire Police Authority	3.0%	£275.35
Combined Fire Authority	4.0%	£86.37
Council Tax for full year:	3.2%	£2,701.45
Council Tax for period 01/04/09 to 31/03/10		£2,701.45
Discount (10%) Class B (2nd Homes - 10%)		£270.15 CR
Amount Payable by you		£2,431.30

Your method of payment is monthly by direct debit. Your instalments are as follows:

01/04/2009	£244.30	01/08/2009	£243.00	01/12/2009	£243.00
01/05/2009	£243.00	01/09/2009	£243.00	01/01/2010	£243.00
01/06/2009	£243.00	01/10/2009	£243.00		
01/07/2009	£243.00	01/11/2009	£243.00		

EFFICIENCY INFORMATION

Councils are required to have regard to economy, efficiency and effectiveness in their actions. An efficiency saving occurs when the cost of an activity falls, but its effectiveness is not reduced. By the end of March 2009, efficiency savings achieved since April 2008 are forecast to be:

	Saving	as a % of 2007-08 spend
Rutland County Council	£700,000	1.9%
Combined Fire Authority	£247,000	0.8%

This equals a Band D efficiency saving of £49 for Rutland CC and £1 for the Combined Fire Authority.

This bill has been issued because: New Year Billing

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HOUSE OF COMMONS

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Member's Reimbursement Form

Personal Additional Accommodation Expenditure (PAAE)

MANCARKU



PAAE 2

687303

- 8 JUN 2009

Member's Name (CAPITAL LETTERS)

ALAN DUNCAN

Constituency (CAPITAL LETTERS)

RUTLAND + MELTON

Claim details

Month/period to be claimed

From 01 04 2009 To 30 04 2009

Subsistence

(No receipts required)

Number of nights spent away from main home

@ £25.00 per night £

24/24/09

Cost of accommodation

Mortgage statement already in your possession.

✓ Mortgage interest	£ 1250	5 631
Hotel	£	
✓ Rent (inc deposits)	£	
Council Tax/rates	£ 244.30	5 633

Fixtures, fittings and furnishings

£

£

£

£

£

£

Total £

£

£

£

£

£

£

Total £

Other household costs

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

5889341
JE
12/6

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 £ 1494.30 ✓

Authorisation and declaration

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Member's Signature



Date 21.5.09

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Send your completed form to:

Operations Directorate, Department of Resources
House of Commons, London SW1A 0AA

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99
15/6/09³



Rutland County Council District Council

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Date of Issue: 16/03/2009

Mr AJ Duncan



Address of property giving rise to charge;



Property Reference: [Redacted]

Account Reference: [Redacted]

Band [Redacted]

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Council Tax for period 01/04/09 to 31/03/10		£2,701.45
Discount (10%) Class B (2nd Homes - 10%)		£270.15 CR
Amount Payable by you		£2,431.30

Your method of payment is monthly by direct debit. Your instalments are as follows:

01/04/2009	£244.30	✓	01/08/2009	£243.00	01/12/2009	£243.00
01/05/2009	£243.00		01/09/2009	£243.00	01/01/2010	£243.00
01/06/2009	£243.00		01/10/2009	£243.00		
01/07/2009	£243.00		01/11/2009	£243.00		

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This bill has been issued because: New Year Billing

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HOUSE OF COMMONS

- 8 JUN 2009

PAAE 2

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

Office use only
Costs/Cat5
M DUNCAN
Allowance 514602

Supp/Res ID

687302

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

ALAN DUNCAN

RUTLAND + MELTON

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	£ 1250	514 631
Hotel	£	514
✓ Rent (inc deposits)	£	514
Council Tax/rates	£ 243	514 633

Fixtures, fittings and furnishings

S 889343
JE 12/6

Total £ 514

Other household costs

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

✓ E.ON ELECTRICITY	£ 294.68	
	£	
	£	
	£	
	£	
	£	
	£	
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.

9 15/6/09 430531
Grand Total £ 1787.68

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

[Signature]

Date 4.6.09

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Operations Directorate, Department of Resources
House of Commons, London SW1A 0AA

Call us on
0845 052 0000

We're open Monday to Friday
8.00am until 8.00pm and Saturday
8.00am until 6.00pm.

Account number

004825 008535 POU1281A 45962 VNK150 284689011

Mr A Duncan

Claimed
4.6.09



Electricity bill

For electricity supplied to [REDACTED]
Date of this bill 21 May 2009 (We sent your last bill on 23 March 2009)

We have estimated your reading

Latest electricity reading [REDACTED] estimated on 21 May 2009.

Your bill is **£294.68**

What this means We will take this from your bank account on 5 June 2009.

See the
back for a
summary

