



HOUSE OF COMMONS

22 APR 2009

2009/10

PAAE 2

Office use only
Costs/Cat2

Supp/Res ID

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

M SWIRNDE
Allowance 514602

Member's Name (CAPITAL LETTERS)

HUGO SWIRE

Constituency (CAPITAL LETTERS)

EAST DEVON

661305

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

588 2318

GP 30/4

Mortgage interest £

514 ---

Hotel £

514 ---

Rent (inc deposits) £

1,400

514 632

Council Tax/rates £

238

514 633

Fixtures, fittings and furnishings

1222636

30/4

£
£
£
£
£
£
Total £ 514 ---

Other household costs

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

Cleaning
mumbers

£ 160 ✓
£ 176 ✓
£
£
£
£
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 £ 1,974 ✓

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

[Redacted Signature]

Date

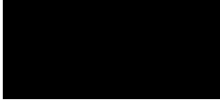
21/4/09

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PRIVATE AND CONFIDENTIAL

Mr Hugo Swire MP
(Devon East)



Tel : 020 7219 [REDACTED]
Fax : 020 7219 [REDACTED]
Email : [REDACTED]@parliament.uk

24 April 2009

Dear Mr Swire

Personal Additional Accommodation Expenditure (PAAE) 2009/2010

Thank you for your PAAE claim, dated 20 April 2009, a copy of which is attached for ease of reference.

I confirm that your claim has been processed for payment and the funds should reach your account within the next few days.

I should be grateful, however, if you would send us copies of the following documentation:

1. Council Tax bill for the year 2009/10;
2. Service/maintenance bill and
3. Supporting documentation in respect of cleaning

If you have any questions about this matter please contact me or the Enquiry and Advice team on extension [REDACTED]

Yours sincerely



Assistant Validation Officer

Encl.





HOUSE OF COMMONS

MMK

PAAE 2

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

Office use only

Costc/Cat2

MSWIRHDE

Allowance £14602

Supp/Res ID

688101

Member's Name (CAPITAL LETTERS)

HUGO SWIRE

Constituency (CAPITAL LETTERS)

EAST DEVON

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

5889788
RS 16/06

6002 NMR 60

(* reality 1400)

Mortgage interest £

514

Hotel £

514

Rent (inc deposits) £

1,250

514 632

Council Tax/rates £

246

514 633

Fixtures, fittings and furnishings

430777
JE 16/06

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 £

1,496 ✓

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]

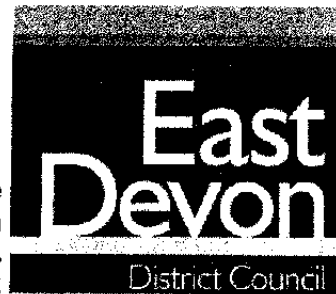
Date

8th June 2009

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Council Tax Annual Bill 2009/2010



Knowle
Sidmouth
EX10 8HL
www.eastdevon.gov.uk

Council tax & benefit enquiries	01395 517446
All other EDDC enquiries	01395 516551

52034911



Issue Date	12 March 2009		
Account no	[REDACTED]	Notice	[REDACTED]
Address of property if different			
[REDACTED]			

Details of charge:

Your Council Tax Band is G. The charge is made up as follows:

	% increase	£
Devon County Council	2.9	1824.45
Devon Fire & Rescue Authority	3.9	115.30
Devon & Cornwall Police Authority	4.9	248.70
East Devon District Council	0.0	197.07
Sidmouth Town Council requires £293482.00. Your contribution is		70.25
OVER ALL YOUR COUNCIL TAX HAS INCREASED BY	3.2 to	£ 2455.77

Calculation of charge:

	£
Charge for period 01.04.2009 to 31.03.2010	2455.77
Amount to pay	£ 2455.77

1204-64 pcm

Instalment plan:

Direct Debit payer - the amounts below will be collected from your bank account.

Date Due	£	Date Due	£	Date Due	£
01.04.2009	241.77	01.08.2009	246.00	01.12.2009	246.00
01.05.2009	246.00	01.09.2009	246.00	01.01.2010	246.00
01.06.2009	246.00	01.10.2009	246.00		
01.07.2009	246.00	01.11.2009	246.00		

Efficiency Information (see Page 9 of the orange information booklet for details)

	Forecast efficiency savings for 2008/09	Shown as % of 2007/08 baseline spending
Devon County Council	£14,759,000	3%
Devon & Somerset Fire & Rescue Authority	£ 1,205,000	1.8%
East Devon District Council	£ 707,000	3%

These forecasted efficiencies equate to £67 for the average Band D property.



HOUSE OF COMMONS

PAAE 2

Member's Reimbursement Form

Personal Additional Accommodation Expenditure (PAAE)

6002 NAC 42

Office use only
Costs/Cat 2

Supp/Res ID

M SWIRHDE

26 JUN 2009

Allowance 514602

24 JUN 2009

Member's Name (CAPITAL LETTERS)

HUGO SWIRE

Constituency (CAPITAL LETTERS)

EAST DEVON

595704

Claim details

Month/period to be claimed

From

01062009 To 30062009

Subsistence

(No receipts required)

Number of nights spent
away from main home

@ £25.00 per night £

Exp type/
Cat5

Cost of accommodation

5892003

Mortgage interest £

514 ---

Hotel £

514 ---

Rent (inc deposits) £

£1,250

514 632

MB 01/7 on file

Council Tax/rates £

246 -

514 633

Fixtures, fittings and furnishings

433750
RS 02/06

£

£

£

£

£

£

Total £

514 ---

Other household costs

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

Heating oil

£

481-82

514636

£

£

£

£

£

£

Total £

~~1,977.82~~

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 £ 1,977.82 ✓ BM

Authorisation and declaration

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- ✓ I confirm that the amounts claimed comply with the principles and rules contained in the Green Book.

Member's
Signature

[Redacted Signature]

Date

24/6/09

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INVOICE

Tel: [REDACTED]
 Fax: [REDACTED]
 VAT Reg No: [REDACTED] co.uk

Depot: [REDACTED]
 NEW VAT REG NO [REDACTED]
 Tel. No: 01392 [REDACTED]
 Fax No: 01392 [REDACTED]

Customer Order No. [REDACTED]

Invoice To MR H SWIRE

Deliver To MR H SWIRE

Acct No. [REDACTED]

Del. Site No. [REDACTED]

PRODUCT	PACK SIZE	QUANTITY	UNIT PRICE	V.A.T.%	VALUE (£)
002 SHELL THERMO STANDARD (UN 1223)	16	1200	38.24	5	458.88
					22.94

THIS OIL NOT TO BE USED AS ROAD FUEL

T/S: 2500P

AA PAYMENT DUE BY RETURN AA

DO WE HAVE YOUR CURRENT E-MAIL ADDRESS?
 PLEASE E-MAIL [REDACTED]

V.A.T. Summary

TOTAL £ 481.82
 E.&O.E.

AMOUNT	TOTAL
458.88	458.88
22.94	481.82

METER FINISH

LOAD NO.

PREVIOUS LOAD NO. METER START

Empty contents after delivery

Times Delivered [REDACTED]
 Invoice No. [REDACTED]
 Date [REDACTED]
 Order Date 15/06/09
 Order No. 1205/119
 Vehicle No. 30/06/09
 Customer to confirm satisfaction
 if goods are not
 quantity ordered (signature)
 Delivery check
 completed by driver
 Delivery received (signature)
 Please print name below
 Cash/cheque received by
 with
 Books £