



429936  
of 12/6  
09/10

(Form PAAE2)

**PERSONAL ADDITIONAL ACCOMMODATION EXPENDITURE**

MFABRML1



I wish to claim reimbursement of the following amounts in respect of additional costs which I have necessarily incurred for overnight stays away from my main home (as notified to the Fees Office) on Parliamentary duties either at a hotel or at my second home at [redacted] during the one month ending 30<sup>th</sup> April 2009 made up as follows:-

Hotel Accommodation

£

5888721  
R 510/06

Residential Accommodation

£

Mortgage interest/Rent

322.00 514631

Subsistence: [Number of nights away 17 @£25 per night]

425.00 514637

Utilities (Water) (by D. D. monthly)

~~35.02~~  
279.95 514636

Council Tax/Rates

458.41 514633

Telephone and Telecoms

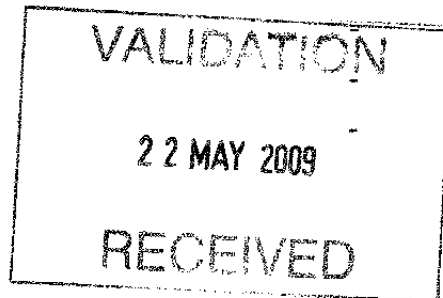
-

Cleaning

Service and Maintenance

Repairs/insurance/security

Other (specified as):



688607

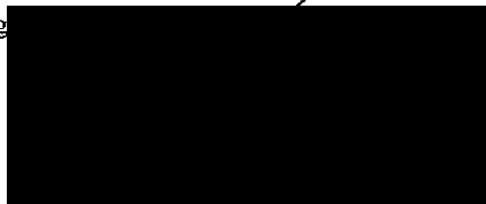
TOTAL

£ 12,404.43  
~~£1,485.36~~

Bm

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

Sig



21/5/9

Michael Fabricant MP for Lichfield

21 May, 2009



City of Westminster

Enquiries by post:  
Westminster City Council, Council Tax, PO Box 165, Erith DA8 9DW  
Send payments to:  
Westminster City Council, PO Box 397, Warrington WA55 1GG  
Tel: 0845 302 3400 8.30am to 6pm Monday to Friday  
Minicom: 0845 070 0281 (call charges will vary)  
Email: WestminsterCouncilTax1@Capita.co.uk



Date of Issue: 16-MAR-2009

MR M FABRICANT [REDACTED]		Address of property [REDACTED]	
Account reference	[REDACTED]	Property reference	[REDACTED]

### Council tax demand notice 2009/2010

The property above has been placed in **band C**. For properties in this band within the City of Westminster (not including the Montpelier Square area) the amounts set for the financial year 2009 to 2010 are as follows.

	Percentage (%) change from last year	
City of Westminster	0.0 % Increase	335.82
Greater London Authority	0.0 % Increase	275.40
<hr/>		
Council tax for your property 2009 to 2010	0.0 % Increase	611.22
<hr/>		
Charge for period 01-APR-2009 to 31-MAR-2010		611.22
<b>Adjustments</b>	<b>Period</b>	
Discount 25% : single occupation	01-APR-2009 31-MAR-2010	-152.81

If you would like us to send your future bills by email, please send a request to [wccctax.dd@capita.co.uk](mailto:wccctax.dd@capita.co.uk), quoting your council tax account number(s) and the email address that you would like them sent to.

If you believe you are no longer entitled to a discount, you must notify the City Council within 21 days or you may be subject to a penalty charge.

The amounts shown below are currently payable by direct debit. **NO FURTHER ACTION IS REQUIRED.**

**Total** 458.41

Date of payment	Amount due	Date of payment	Amount due
01-APR-2009	44.41	01-OCT-2009	46.00
01-MAY-2009	46.00	01-NOV-2009	46.00
01-JUN-2009	46.00	01-DEC-2009	46.00
01-JUL-2009	46.00	01-JAN-2010	46.00
01-AUG-2009	46.00		
01-SEP-2009	46.00		

#### Efficiency information

Councils and Fire Authorities must consider economy, efficiency and effectiveness in their actions. An efficiency saving occurs when the cost of an activity falls but its effectiveness does not. By the end of March 2009, efficiency savings since April 2008 are forecast to be:

	Efficiency savings	as a % of 2007/08 spending
Westminster City Council	£16,980,000	4.5%
London Fire and Emergency Planning Authority	£4,724,000	2 1.1%



Account Number  
[REDACTED]

If you like the convenience of using online services, you can pay your bill, tell us you're moving and more, simply log on to [www.thameswater.co.uk](http://www.thameswater.co.uk)

JM0172164\_1S0P1\_8079  
AAG0088/008079/016169

49114 149 4



MR M FABRICANT MP  
[REDACTED]

**Your new payment plan, starting April 2009**

1st instalment  
1st April 09

7 instalments  
1st May 09  
to 1st November 09

Current  
charges

Your new payment plan covers  
your water services bill for the  
year 1 April 2009 - see below

**£35.02**

**£34.99**

**£279.95**

The payments shown will be  
collected by Direct Debit from  
the account you have selected  
on or shortly after the 1st of the  
month

**Service charges 1 April 2009 - 31 March 2010**

	Chargeable value/rate per £	Supply charge £	Fixed charge £	Totals £
Water	306 @ 48.72p	149.08	27.00	176.08
Wastewater	306 @ 22.18p	67.87	36.00	103.87
			<b>Charges</b>	<b>£279.95</b>

**Your Direct Debit details...**

We will collect payments from the following account:  
[REDACTED]

If this is wrong, please let us know by calling  
0845 9200 805

**PRIVATE AND CONFIDENTIAL**

Mr Michael Fabricant MP  
House of Commons  
Westminster  
London  
SW1A 0AA

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

5 June 2009

Dear Mr Fabricant

**Personal Additional Accommodation Expenditure (PAAE) 2009/2010**

Thank you for your PAAE claim, dated 21 May 2009, a copy of which is attached for ease of reference.

The Department of Resources is unable to allow the whole cost of your yearly Water Services bill, totalling £279.95 as the PAAE is a reimbursement allowance and, therefore, we can only reimburse Members when the costs are incurred.

As the Water bill is paid via direct debit and the first payment of £35.02 is due on 1 April 2009, we have reimbursed this cost to you and would ask you to kindly claim for reimbursement of the monthly instalments as they are debited from your account.

The remainder of your claim, totalling £1,240.43, has been processed and the funds should reach your account within the next few days.

If you have any questions about this matter please contact me on the numbers given above or the Enquiry and Advice team on extension 1340.

Yours sincerely

[REDACTED]  
**Assistant Validation Officer**

Encls.

DIRECTOR GENERAL OF RESOURCES **ANDREW WALKER CPFA**  
DIRECTORATES: **JANET RISSEN** (BUSINESS MANAGEMENT & DEVELOPMENT) **TERRY BIRD** (OPERATIONS)  
**HEATHER BRYSON MA FCIPD** (HUMAN RESOURCE MANAGEMENT & DEVELOPMENT)  
**CHRIS RIDLEY MBA FCCA** (FINANCIAL MANAGEMENT) **BONNIE MOHAN MCIPS** (COMMERCIAL SERVICES)  
DEPARTMENT OF RESOURCES HOUSE OF COMMONS LONDON SW1A 0AA



INVESTOR IN PEOPLE



6002 N00 0 1

(Form PAAE2)

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PERSONAL ADDITIONAL ACCOMMODATION EXPENDITURE

M FABRMLI

INV. A

514602

514500

689304

I wish to claim reimbursement of the following amounts in respect of additional costs which I have necessarily incurred for overnight stays away from my main home (as notified to the Fees Office) on Parliamentary duties either at a hotel or at my second home at [redacted] during the one month ending 31<sup>st</sup> May 2009 made up as follows:-

5889867  
MB 1716

Hotel Accommodation	£	
Residential Accommodation	£	
Mortgage interest/Rent	322.00	514 631
Subsistence: [Number of nights away 9 @£25 per night]*	225.00	514 637
Utilities (Water)	34.99	514 636.
Council Tax/Rates	-	
Telephone and Telecoms	-	
Cleaning	-	
Service and Maintenance	-	
Repairs/insurance/security	-	
Other (specified as):	430976 JE 1716	
<b>TOTAL</b>	<b>£581.99</b>	

(\* Adjusted as I inadvertently overcharged in April 2009)

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

Signed and dated

[Redacted signature]

9/6/9

Michael Fabricant MP for Lichfield

9 June, 2009