



HOUSE OF COMMONS

2009/10

PAAE 2

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

661106

Office use only  
Costs/Cat2  
MFRASCNO  
Allowance - 51400

Supp/Res ID

22 APR 2009

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

CHRISTOPHER FRASER

SOUTH WEST NORFOLK

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

5881808

MB 29/4

Mortgage interest

£ 1,572.50

514 631

Hotel

£

514

Rent (inc deposits)

£

514

Council Tax/rates

£ 113.08

514 633

Fixtures, fittings and furnishings

422249

S-S 29-4-09

£

£

£

£

£

Total

£

514

Other household costs

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

Anglia Water 1.4.09 - 31.3.10

£ 183.20

£

£

£

£

£

Total

£

514 636

Please Note:  
Oil Bill to be sent separately

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

£ 1868.78

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 21.11.09

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).



a better place, a brighter future  
**Breckland**  
 COUNCIL

COUNCIL TAX BILL 2009/2010

Issue date: 02.03.2009

Account no: [REDACTED]

Property ref: [REDACTED]

Property band: D

MR CHRISTOPHER FRASER  
 MRS LISA FRASER

PROPERTY ADDRESS FOR CHARGE IF DIFFERENT

[REDACTED]  
 [REDACTED] ✓  
 [REDACTED]

The amount of Council Tax you must pay is shown below.

Norfolk County Council	3.0	% change	1123.74
Norfolk Police Authority	3.9	% change	185.58
Breckland Council	3.3	% change	64.05
South Lopham	0.5	% change	15.71

COUNCIL TAX CATEGORY BAND D FOR YOUR AREA 3.1% change 1389.08

Council Tax for period 01.04.2009 to 31.03.2010 1389.08

LIABILITY 1389.08

The amount you should pay is 1389.08

Your method of payment is 25TH MTH X12 DIRECT DEBIT \*NO ACTION REQUIRED  
 Payments due as follows. ✓

One instalment of 113.08 due on 25.04.2009 followed by 11 instalments of 116.00 due Monthly from 25.05.2009.

Forecast efficiency savings	By March 2009	as a % of 2007-08 spend
Norfolk County Council	£23,710,000	4.6%
Breckland District Council	£786,000	3.0%
Norfolk Fire & Rescue Authority	£0	0.0%
These efficiencies equal £101 for the average band D dwelling.		

As at ISSUE DATE there is a balance of 112.00 outstanding on other years.

# anglianwater

For billing enquiries  
please phone:

**08457 919155**

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website  
ater.co.uk  
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3, CB4 3DN.  
7 95 93 69  
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cwater.org.uk.

21680/21680/1  
MRS LISA FRASER

Account date 21 Feb 09  
Premises supplied

Period of charge  
1st April 09 - 31st March 10

Total water charge ..... £183.20


**Bill amount £183.20**

Payment of the bill amount is now due and should reach us by 2 Apr 09.  
You can pay either £183.20 to clear the bill amount or  
£91.85 for the period to 30 Sep 09.

Account number:

Lines are open:  
8am to 8pm  
(Monday to Friday)  
9am to 1pm (Saturday)

**View your bills on-line**  
Anglian Water now offers  
customers the option to  
view and pay their bills on-  
line. For more information  
visit our website  
[www.anglianwater.co.uk](http://www.anglianwater.co.uk)

 **Direct Debit**  
It's the simplest, most  
convenient way to pay and  
now it's even easier to set  
up! Instant access; no  
waiting to talk to someone,  
and no letter to post! Call u  
or 08457 91 91 55 with  
your Anglian Water account  
number, your bank account  
number and sort code.

A breakdown of your bill  
can be found on the  
following pages

These charges are due to Anglian Water Services Ltd. Registered Office: Anglian House,  
Ambury Road, Huntingdon, Cambridgeshire PE29 3NZ. Registered in England 2366656.

VAT Reg. No: 51406002



**INVOICE**

[Redacted]

[Redacted]

Tel: [Redacted]  
 Email: [Redacted]

Invoice No. [Redacted]

Order Ref. No.

Date 05/03/2009

**SOLD TO:** 0 12 2408 1/1  
 Mrs Lisa Fraser  
 [Redacted]

**DELIVER TO:**  
 Mrs Lisa Fraser ✓  
 [Redacted]

**Reminder for customers who pay by Cheque or BACS...**  
 For efficient payment processing, please send Cheques and BACS Remittance Advices to :

Account No.      Date Delivered      Delivery Note No.      Vehicle Reg. No.      Order No.

Description	Quantity	Unit Price	Value	VAT Rate	VAT
018 KEROSENE THIS FUEL IS NOT TO BE USED AS ROAD FUEL	1100	31.99	351.89	5.00%	17.59

VAT Reg. No. [Redacted]

TOTAL VAT	17.59
TOTAL £	369.48

If you have paid this invoice within the last seven days, please retain for your own records.

PAYMENT DUE BY: 15/04/09

FOR PAYMENT DETAILS  
 PLEASE SEE OVERLEAF

[Redacted]



HOUSE OF COMMONS

6002 NWF 80

Office use only  
Castc/Cat2

M FRASCNO

Allowance - 514602

PAAE 2

Supp/Res ID

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

687305

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

CHRISTOPHER FRASER

SOUTH WEST NORFOLK

**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**

Mortgage interest £ 1,250.00 514 631

Hotel £ 514

Rent (inc deposits) £ 514

Council Tax/rates £ 116.00 514 633

**Fixtures, fittings and furnishings**

£		
£		
£		
£		
£		
£		
Total	£	514

**Other household costs**

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

Telephone

£	55.57	
£		
£		
£		
£		
£		
£		
Total	£	514 636

5889348  
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.

ag 15/6/09 430533  
Grand Total £ 1,366.56 - 1,421.57

**Authorisation and declaration**

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Member's  
Signature

Date

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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



a better place. a brighter future  
**Breckland**  
 COUNCIL

For s/sheet update

COUNCIL TAX BILL 2009/2010

Issue date: 02.03.2009

Account no: [REDACTED]

Property ref: [REDACTED]

Property band: D

[REDACTED]  
 MRS LISA FRASER  
 [REDACTED]

PROPERTY ADDRESS FOR CHARGE IF DIFFERENT

47553 - 821

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