



HOUSE OF COMMONS

Member's Reimbursement Form

Personal Additional Accommodation Expenditure (PAAE)

VALIDATION

05 MAY 2009

RECEIVED

Office use only
Costs/Cat2
M BRAZUCA
Allowance 514602

PAAE 2

Supp/Res ID



667006

Member's Name (CAPITAL LETTERS)

JULIAN BRAZIER

Constituency (CAPITAL LETTERS)

CANTERBURY

Claim details

Month/period to be claimed

From 01 04 2009 To 01 05 2009

Subsistence

(No receipts required)

Number of nights spent away from main home

8

@ £25.00 per night £ 200

Exp type/
Cat5

6637

Cost of accommodation

Mortgage interest £ 514 ---

Hotel £ 514 ---

(lease agreement provided) Rent (inc deposits) £ 1,300 514 632

(For year - see attached) Council Tax/rates £ 1,099.76 514 633

Fixtures, fittings and furnishings

5882907

RS 06/05

£		
£		
£		
£		
£		
£		
Total	£	514 ---

Other household costs

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

(agreement provided)

Cleaner Sweeps at [redacted] £ 70 514 636

423241

OP 5/6

£		
£		
£		
£		
£		
£		
Total	£	70.00 514 636

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 £ 2,569.76 ^{RR} 2669.76

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



Date

1/May/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



COUNCIL TAX BILL 2009/10

COUNCIL TAX SECTION
 PO Box 782
 BROMLEY
 BR1 3YE
 Tel. 020 7525 1850
 Email: soucounciltaxuk@liberata.com

Account Number: [REDACTED]
 Date of Issue: 10th March 2009

P166874/00480-17

MR JULIAN BRAZIER

[REDACTED]

[REDACTED]

Address of property if different to billing address:

[REDACTED]

Reason for Issue: Annual

Your property is in Council Tax band D. The amount due for the year 2009/10 for this band is 1221.96. This represents an overall increase of 0.0% on the previous year.

London Borough Of Southwark	£912.14	Percentage Increase	0.0%
Greater London Authority	£309.82	Percentage Increase	0.0%

Charge For Period	Band D	01-APR-2009	31-MAR-2010	£1221.96
10% 2nd Home Unoccupied & Furnished		01-APR-2009	31-MAR-2010	£-122.20

Amount you must pay **£1099.76**

Councils and Fire Authorities 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:

	Efficiency Savings	as a % of 2007/08 spend
London Borough of Southwark	£9,465,000	1.9%
London Fire and Emergency Planning Authority	£4,724,000	1.1%

These efficiencies equal £105 for the average Band D dwelling

INSTALLMENTS TO BE PAID BY: CASH PAYMENT MONTHLY

FIRST INSTALMENT DUE ON 01/04/2009

1 X £105.88

OTHER INSTALMENTS DUE FROM 01/05/2009 TO 01/04/2010

9 X £105.00

MEMORANDUM NOTE

AS AT 27-FEB-2009 YOUR 2008/2009 COUNCIL TAX A/C IS IN CREDIT BY -48.88
 THIS HAS REDUCED YOUR 2009/2010 ACCOUNT TO LEAVE A BALANCE OF 1050.88
 THE CREDIT FROM 2008/09 HAS BEEN USED TO REDUCE YOUR 2009/10 INSTALMENTS
 HOWEVER, SHOULD YOU REQUIRE A REFUND PLEASE MAKE A WRITTEN APPLICATION OR
 TELEPHONE THE COUNCIL ON THE NUMBER SHOWN AT THE TOP OF THIS BILL

Single payment (to save administration)



HOUSE OF COMMONS

03 JUN 2009

PAAE 2

Office use only
Costs/Cat2

Supp/Res ID

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

RECEIVED

M BRAZSCA
Allowance: 514602

684507

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

JULIAN BRAZIER

CANTERBURY

Claim details

Month/period to be claimed

From 01052009 To 31052009

Subsistence

(No receipts required)

Number of nights spent
away from main home

9

@ £25.00 per night £ 225

Exp type/
Cat5

514637

Cost of accommodation

Mortgage interest £

514

Hotel £

514

(rental agreement filed) ✓

Rent (inc deposits) £

1,300

514

632

Council Tax/rates £

514

Fixtures, fittings and furnishings

5888926

RS11/06

[Handwritten scribbles]

Total £

514

Other household costs

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

✓ Quarterly electricity bill (est)

£ 6677

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 £ 1,591,774 ✓

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

3/June/09

Data Protection

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



www.edfenergy.com

Any questions?

0800 096 9000

Mon-Fri 8am to 8pm

Sat 8am to 2pm

account number



Electricity emergency

0800 028 0247

24 hours a day 7 days a week

bill for **16 Feb 09 - 20 May 09**

bill date **21 May 09**



24661

MR JULIAN BRAZIER



Page 2 of 3



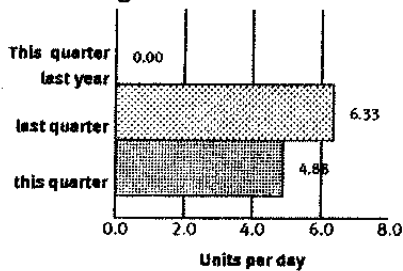
electricity bill: £66.77

Please pay **£66.77**.

P



Your average daily electricity usage



bill summary

Amount of last bill	£12.01
Payments	-£12.01
Charges this period	£66.77
Total for this period	£66.77

Payment due from the date of this bill, please ensure payment reaches us no later than 4 June 09

Nectar points this quarter



Reserved Nectar points **50**

Don't forget to register to start collecting Nectar points

Don't forget to register with us for Nectar or you'll miss out on the reserved points we've been saving for you.

It couldn't be easier to register, simply visit us at

www.edfenergy.com/nectarforhome

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