



625131 SR
HOUSE OF COMMONS

09/10
07 MAY 2009

PAAE 2

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

Office use only
Cost/Cat2

M S I N G M B R
Allowance: 514602

Supp/Res ID

673403

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

MARSHA SINGH

BRADFORD WEST

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

10

@ £25.00 per night £

250

514637

Exp type/
Cat5

Cost of accommodation

5884731

MB 15/5

Mortgage interest £

171.50

514 631

Hotel £

514 ---

Rent (inc deposits) £

514 ---

Council Tax/rates £

514 ---

Fixtures, fittings and furnishings

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

Other household costs

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

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

Curtain cleaning

£ 60

✓ 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 £ 481.50 ✓ 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

7/5/09

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



431/05
Additional Costs Allowance

mk. SM 18/6
Member's claim form

ACA2

11 JUN 2009

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

689804
514602

Your details

Name in CAPITAL LETTERS

MARNA SINGH

Constituency

BRADFORD WEST

Office use only

Costc

MSINGMBR

Supp/Res ID

[Redacted]

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

5889940
MB 18/6

Period of claim

from 1/4/04 to 9/16/04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 343 : 29 p ✓ May + June 631

Food

£ 225 : p ✓ May 637

Utilities

£ 138 : 56 p ✓ 636

Council Tax/Rates

£ 515 : 71 p ✓ 633

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 1222 : 56 p



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: WestminsterCouncilTax2@Capita.co.uk



Date of Issue: 16-MAR-2009

MR M SINGH MP	
[Redacted]	
[Redacted]	
Account reference	[Redacted]

Address of property	
[Redacted]	
[Redacted]	
Property reference	[Redacted]

Council tax demand notice 2009/2010

The property above has been placed in **band D**. 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	377.80
Greater London Authority	0.0 % Increase	309.82
Council tax for your property 2009 to 2010		687.62
Charge for period 01-APR-2009 to 31-MAR-2010		687.62
Adjustments	Period	
Discount 25% : single occupation	01-APR-2009 31-MAR-2010	-171.91

paid by cheq. 5/1/09

Please quote the full 11-digit account reference when making a payment.

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 cash / cheque. You may also pay by one of the payment methods detailed overleaf. The City Council recommends paying by direct debit.

Total **515.71**

Date of payment	Amount due	Date of payment	Amount due
01-APR-2009	47.71	01-OCT-2009	52.00
01-MAY-2009	52.00	01-NOV-2009	52.00
01-JUN-2009	52.00	01-DEC-2009	52.00
01-JUL-2009	52.00	01-JAN-2010	52.00
01-AUG-2009	52.00		
01-SEP-2009	52.00		

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	4 1.1%

These efficiencies equal £135 for the average Band D home.



00025959AV1/050309

002369



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

JM0171210_1S0P1_7890
AA59864/007860/017093

49114 209 3



MR M SINGH
[REDACTED]

Your water services bill for the year 1 April 2009 to 31 March 2010

Current charges

Amount to pay by 1st April 09

The remaining £138.55 should be paid by 1st October 09 - we will send you a reminder nearer the time

£277.11

£138.56

See below

You can pay the whole bill now if you prefer. If making full payment, please change the amount due box on the giro slip to £277.11

Service charges 1 April 2009 - 31 March 2010

	Chargeable value/rate per £	Supply charge £	Fixed charge £	Totals £
Water	302 @ 48.72p	147.13	27.00	174.13
Wastewater	302 @ 22.18p	66.98	36.00	102.98
			Charges	£277.11

Paying your bill

If paying at a bank, please allow 7 days for payment to reach us. There is no counter fee if you pay at a branch of your bank. Full details of how to pay are shown on the back.

Other ways to pay

Direct Debit is the easiest way to pay - simply call our Direct Debit Hotline on 0845 6410 055 or fill in the form on the reverse and return it to us within 7 days.

*paid by chq
8/6/09*

Alliance Leicester

Trans cash



bank giro credit



COMMERCIAL BANK Booth Merseyside GIR 0AA
Reference (customer account number)

Credit account number

Standard fee payable at PO Counter

[REDACTED]

[REDACTED]

£ 138.56

Cheque NOT acceptable at Post Office

Cashiers stamp and initials

Signature

Date

MR M SINGH
[REDACTED]

NatWest
Collection Account
Thames Water
Utilities Ltd

Cash
Cheques

£	

Items Fee

Please do not write or mark below this line and do not fold this counterfoil

[REDACTED]

X