



HOUSE OF COMMONS

14 MAY 2009

PAAE 2

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

Office use only
Cost/Cat2

M SAR WMGL

Allowance 514602

Supp/Res ID

676408

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

MOHAMMAD SARWAR

GLASGOW CENTRAL

Claim details

Month/period to be claimed

From 01 04 2009 To 2 0

Subsistence

(No receipts required)

Number of nights spent away from main home

@ £25.00 per night £

Exp type/
Cat5

Cost of accommodation

5886359
JIE 27/5

Mortgage interest	£ 573.78	514 63L
Hotel	£	514 ---
Rent (inc deposits)	£	514 ---
Council Tax/rates	£	514 ---

Fixtures, fittings and furnishings

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

427175
CC 27/5

Other household costs

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

e.on	£ 285.12	514636
Lambeth Council (e-tax)	£ 1543.89	514639
(Service charge 1/2 yearly)	£ 2465.54	636
	£	
	£	
	£	
Total	£ 2750.66	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 £ 4868.33 ✓ 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 11/5/09

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



Date of overdue bill
15 April 2009

Any questions?

Call us on
0845 303 3010

Monday to Friday 8.00am until
7.00pm and Saturday 8.00am until
2.00pm

Account number

003867 003962 POU3221A 49000 DPO365 267444011

MR MOHAMMAD SARWAR



Overdue bill

For electricity supplied to [redacted]

For a summary of outstanding charges from the bill on 26 March 2009, please see the back of this bill.

Please pay £285.12 immediately

Please pay immediately. There are several ways to pay:

- by debit or credit card, call us on 0845 052 0000 or go to eonenergy.com
- by post, at any bank or at a post office. You can find out how to pay on the back of this bill.

Problems paying? Please call us on 0845 303 3010 and we will be happy to help.

If you have paid your bill in the last seven days, please ignore this reminder - we will update our records automatically.

Page 1 of 2



E.ON

bank giro credit



Reference

Credit account number

Amount due
No fee payable at PO counter

£ 285.12

Cheque payable to POST OFFICE LTD

Signature

Cash

Date

Cheque

£

NetWest Collection A/C E.ON UK PLC

Please do not write below this line or fold this payment slip

180 0201

[REDACTED]

APPLICATION FOR PAYMENT
For

To: **Mr M Sarwar**

[REDACTED]

All Enquiries:
Customer Services Department
Telephone [REDACTED]
Email: customerservices@[REDACTED]

Invoice No: [REDACTED]
Date: 1 Apr 2009
Account No: [REDACTED]

Payment Due	Description	Period	Amount
1 May 2009	Half Yearly Service Charge in advance	1 May 2009 to 31 Oct 2009	2,466.29
Total:			£2,466.29
b/fwd balance:			£-0.75
Total Due:			£2,465.54

If you have a current payment arrangement, this invoice is for information purposes only.

Notices to the Landlord (including those in proceedings) may be served at [REDACTED]

Where charged, Ground Rent is collected on behalf of the Landlord.

Service/Management Charges are collected on behalf of [REDACTED]

[REDACTED] having its registered office at [REDACTED]

England with No. [REDACTED]

Registered in

Council Tax Bill for 2009/10



Lambeth

Your Account number
[REDACTED]

MR MOHAMMAD SARWAR
[REDACTED]

Date:
16 March 2009

Account enquiries:
Call 0845 300 0328

[REDACTED]
012003

Your PayPoint reference:



This property is in valuation band G. The 2009/10 council tax for this band is £2058.52 (an increase of 0.0% on 2008/09)
The tax comprises: London Borough of Lambeth £1542.15 (an increase of 0.0%)
Greater London Authority £516.37 (an increase of 0.0%)

Council tax for period 01.04.2009 to 31.03.2010	£2058.52
less 25% discount: single occupier (01.04.2009 to 31.03.2010)	-£514.63

Amount payable for 2009/2010

£1543.89

Your payment method: **monthly instalments**. Payments for 2009/2010 are due as follows:

01.04.2009	£157.89	01.09.2009	£154.00
01.05.2009	£154.00	01.10.2009	£154.00
01.06.2009	£154.00	01.11.2009	£154.00
01.07.2009	£154.00	01.12.2009	£154.00
01.08.2009	£154.00	01.01.2010	£154.00

See overleaf for details of how to pay.

026049

Rec'd total by cheque.

EFFICIENCY INFORMATION

Councils 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:

Forecast efficiency savings	By March 2009	As a % of 2007/08 spend
Lambeth LB	£21,416,000	4.5%
London Fire & Rescue Authority	£4,724,000	1.1%

These efficiencies equal £216 for the average Band D dwelling.