



425105 St
HOUSE OF COMMONS 15/5

07 MAY 2009

Office use only
Cost/Cat

M OWENAYN
Allowance 514602

PAAE 2

Supp/Res ID

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

Member's Name (CAPITAL LETTERS) **ALBERT OWEN** Constituency (CAPITAL LETTERS) **YNYS MÔN** **670702**

Claim details
Month/period to be claimed **APRIL 09** From **01042009** To **31042009**

Subsistence (No receipts required) Number of nights spent away from main home **10** @ £25.00 per night £ **250.00** Exp type/Cat5 **514637**

Cost of accommodation *see note 1*
Mortgage interest £ **415.32** 514 **631**
Hotel £ **---** 514 **---**
Rent (inc deposits) £ **---** 514 **---**
note 2 Council Tax/rates £ **84.42** 514 **633**

Fixtures, fittings and furnishings
5884717 £ **---**
MB 1515 £ **---**
Total £ **---** 514 **---**

Other household costs (e.g. service charges, utilities, telecommunications, maintenance and repairs)
note 3 - Electricity Bill £ **55.28** ✓
note 4 - Ground Rent £ **25.00** ✓
Total £ **80.28** 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 £ **830.02** 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

Date **5 May 09**

Data Protection

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City of Westminster

Enquiries by post: Westminster City Council, Council T2
Send payments to: Westminster City Council, PO Box 31
Tel: 0845 302 3400 8.30am to 6pm
Minicom: 0845 070 0281 (call charge)
Email: WestminsterCouncilTax1@C



note 2

Post Office Ltd. Your Receipt

Portcullis House
Portcullis House (No Public Access)
Bridge Street
Westminster
Greater London
SW1A 2LW

VAT REG No. 243 1700 02
14/04/2009 12:43
SESSION : 1-2237586-1

MR A OWEN
[Redacted]
[Redacted]
[Redacted]
Account reference [Redacted]

[Redacted]
Property reference [Redacted]

Council tax demand for 2009/2010

The property above has been placed in band E. For properties in this band (not including the Montpelier Square area) the amounts set for the financial year 2009/2010 are:

Table with 3 columns: Description, Amount, Total. Includes Transcash (84.42), Transcash fee (0.00), TOTAL DUE TO POST OFFICE (84.42), and Cheque BALANCE FROM CUSTOMER (84.42).

Percentage (%) change

City of Westminster
Greater London Authority

Thank You

Council tax for your property 2009 to 2010

0.0 % increase

Charge for period 01-APR-2009 to 31-MAR-2010

Adjustments

Period

Summary table with 2 columns: Description, Amount. Shows 840.42 for the charge period and a total of 840.42.

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

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.

Table with 4 columns: Date of payment, Amount due, Date of payment, Amount due. Lists payment dates from 01-APR-2009 to 01-JAN-2010 with amounts of 84.42.

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:

Table with 3 columns: Entity, Efficiency savings, as a % of 2007/08 spending. Shows Westminster City Council with £16,980,000 savings (4.5%) and London Fire and Emergency.

In case of query contact:

Housing Business Group

Telephone

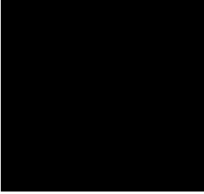
INVOICE

VAT REG. [REDACTED]

TAX POINT: 03-MAR-2009

NUMBER: [REDACTED]

Mr A Owen



NOTE 4

IF RECEIPT IS REQUIRED PLEASE TICK HERE AND RETURN BOTH PARTS OF THIS FORM, NO RECEIPT WILL OTHERWISE BE ISSUED.

FOR DIRECTIONS AS TO MAKING PAYMENT PLEASE SEE OVERLEAF

COMPANY NAME: [REDACTED]
TENANCY REFERENCE: [REDACTED]
PROPERTY NAME: [REDACTED]
AGREEMENT DESCRIPTION: [REDACTED]

Page 1 of 1

ITEM No.	DESCRIPTION	DATE DUE	FROM	PERIOD	TO	AMOUNT DUE	V
[REDACTED]	Balance b/f					75.00	
[REDACTED]	Customer Receipt	17-DEC-2008				-75.00	
[REDACTED]		05-APR-2009	05-APR-2009	04-JUL-2009		25.00 EXE 0.00	

VAT Analysis
EXE Exempt

NET 25.00

VAT 0.00

Balance c/f

25.00

Please ignore if paid within last 14 days.

Mr A Owen

Lloyds TSB

Dyddiad Date 20 APRIL 09

25.00

ABC

Order/Ref

Twenty Five Pounds only

Lloyds TSB Bank plc Banc Lloyds TSB ccc

£25

A OWEN
M OWEN

Notes	£50	
	£20	
	£10	
	£5	
Coins	£2	
	£1	
	50p and 20p	
	10p and 5p	
	2p and 1p	

Rhif Sicr/Cheque No. C&D Didol/Sort Code Rhif Cyfrif/Account No. C&D Traf./Trans. Code
Peidiwch ag ysgrifennu neu farcio o dan y llinell hon/Please do not write or mark below this line

Total Cash *

Total CHQs +

73

£ 25 -
£ 25 -



HOUSE OF COMMONS

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

28 MAY 2009

SR07764
Office use only
Costs/Cat2
MOWENAYN
Allowance: 514602

PAAE 2

Supp/Res ID

683905

Member's Name (CAPITAL LETTERS)

ALBERT OWEN

Constituency (CAPITAL LETTERS)

YNYS MńN

Claim details

MAY 2009

Month/period to be claimed

From

01052009

To

31052009

Subsistence

(No receipts required)

Number of nights spent
away from main home

11

@ £25.00 per night £

275

Exp type/
Cat5

514637

Cost of accommodation

Mortgage interest £

415.32

514 631

Hotel £

514 ---

Rent (inc deposits) £

514 ---

Council Tax/rates £

84.00

514 633

Fixtures, fittings and furnishings

£

£

£

£

£

£

Total

Nil

514 ---

Other household costs

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

Utility - GAS (note 1)

£

65.14

514636

£

£

£

£

£

Total

65.14

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

£ 839.46

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 26 May '09

Data Protection

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British Gas



Your energy experts

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49114 412

Mr Albert Owen (mp)



note 1

374 111



Contact us

0800 048 0202

Freephone*

Mon - Fri, 8am - 8pm, Sat, 8am - 6pm. Please have your latest meter reading handy.

Planning on moving home?

Call the number above and press 1

britishgas.co.uk/billing

To manage your account on line

Customer reference number



Bill date:

29 April 2009

Bill period:

06 Feb 09 - 28 Apr 09



Your gas bill - actual

Please pay £65.14 - to reach us by 13 May 2009

Pay by this date and you'll benefit from our new Prompt Pay discount on your next bill

Before this bill

Your previous bill	£128.73 in debit
What you paid	£128.73
Balance after your last payment	£0.00

This bill

Balance brought forward	£0.00
Gas you've used this period	£62.04
VAT at 5%	£3.10
Total to pay	£65.14 in debit

For further details please turn over →

Message board

Great News - we've introduced a Prompt Payment Discount

As a valued customer, you can now benefit from our new prompt payment discount. Just pay this bill in full, within the next 14 days and we'll apply the discount to your next bill. Over the year you could save up to £15*per fuel.

* Electricity customers paying quarterly by either Cash or Cheque, Variable Direct Debit or Quarterly Equal Payments whose payment is received within 14 days of the bill issue date will receive a discount off their next quarters bill of 3.3% up to a maximum of £3.75

Terms and Conditions

We have made some changes to our terms and conditions for supplying your energy. For a copy, call 0800 048 0202 or go to britishgas.co.uk/terms

Ways to pay your bill

When paying you need your customer reference number, which is 0900 0001 0000

552790084382



HOUSE OF COMMONS

PAAE 2

Member's Reimbursement Form

Personal Additional Accommodation Expenditure (PAAE) **2-6 JUN 2009**

Office use only
Cost/Cat2

MOWENAYN

Allowance 514602

Supp/Res ID

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

696702

ALBERT OWEN **YNYS MŌN**

Claim details

Month/period to be claimed

From **01062009** To **30062009**

Subsistence

(No receipts required)

Number of nights spent away from main home

14

@ £25.00 per night £

350

Exp type/
Cat5

514637 ✓

Cost of accommodation

5892001

Mortgage interest £

415-32 514 **631**

Hotel £

514

Rent (inc deposits) £

514

MB 017

Council Tax/rates £

84- 514 **633**

Fixtures, fittings and furnishings

£		
£		
£		
£		
£		
£		
Total	£	514

Other household costs

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

SERVICE CHARGE

£ **732-15**

433748
RS 02106

£		
£		
£		
£		
£		
£		
Total	£	732-15 514 636

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 £ **1581-47** ✓ **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

Date

24/06/09

Data Protection

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YOUR REF : [REDACTED]

20th April 2009 ✓

Mr Albert Owen ✓
[REDACTED]
[REDACTED]

Accounts Assistant [REDACTED]

Direct Line [REDACTED]

E-mail [REDACTED]

Re: [REDACTED]

DEMAND/CREDIT NOTE NO [REDACTED]

DATE	DESCRIPTION	PERIOD	AMOUNT
1 Apr 2009	Half Yearly Reserve Fund in advance	1 Apr 2009 - 30 Sep 2009	227.25
1 Apr 2009	Half Yearly Service Charge in advance	1 Apr 2009 - 30 Sep 2009	504.90
Total :			£732.15 ✓

Demand on behalf of [REDACTED]

For the purposes of the Landlord & Tenant Act 1987 Section 47 and Section 48 the address(es) at which Notices (including Notices in proceedings) may be served on the Landlord by you is :

[REDACTED]

If you require a full statement of your account please contact your Accounts Assistant as above.
If you pay by Direct Debit this is for information only.

www.[REDACTED].co.uk