



HOUSE OF COMMONS

mk

08 JUN 2009

PAAE 2

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

Office use only  
Cost/Cat2  
M/SONEM/CL  
Allowance 514502

Supp/Res ID

687307

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

MARTYN JONES

CLWYD SOUTH

**Claim details**

Month/period to be claimed

From

01 05 2009

To

31 05 2009

**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 £

514 ---

Hotel £

514 ---

Rent (inc deposits) £

1547.91

514 632

Council Tax/rates £

514 ---

**Fixtures, fittings and furnishings**

5889357  
JE 12/6

Total £

514 ---

**Other household costs**

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

x

~~GARAGE RENT~~

£ 165.00

EDF ENERGY

£ 132.92

Total £

2120.83

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.

£1955.83

Grand Total £

2120.83

**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

5.6.09

**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

430540

OP



sustainability partner

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 9 Jan 09 - 8 Apr 09

bill date 8 Apr 09



24411

THE OCCUPIER



Page 1 of 2



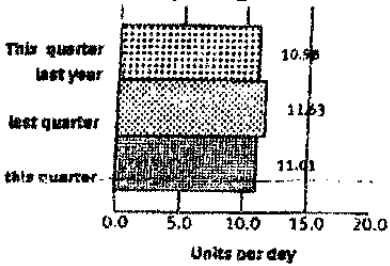
electricity bill: **£132.92**

based on an **estimated** reading

Please pay **£132.92**.



Your estimated average daily electricity usage



**bill summary**

Amount of last bill	<b>£147.14</b>
Payments	<b>-£147.14</b>
Charges this period	<b>£132.92</b>
Total for this period	<b>£132.92</b>

Payment due from the date of this bill, please ensure payment reaches us no later than 22 April 09

Your bill is based on more than one estimate

If you would like to supply us with an accurate reading, so that you only pay for the energy you have used, please visit us at [www.edfenergy.com](http://www.edfenergy.com) or call us free on 0800 015 1736



**PRIVATE AND CONFIDENTIAL**

Mr Martyn Jones MP  
(Clwyd S)  
House of Commons  
Westminster  
London  
SW1A 0AA

Tel : 020 7219 [REDACTED]  
Fax : 020 7219 [REDACTED]  
Email : [REDACTED]@parliament.uk

12 June 2009

Dear Mr Jones

**Personal Additional Accommodation Expenditure (PAAE) 2009/2010**

Thank you for your PAAE claim dated 5 June 2009, a copy of which is enclosed for ease of reference.

I refer to the previous correspondence from [REDACTED] Director General of Resources, dated 21 May 2009 informing Members of the changes to the rules relating to allowances as decided by The Members Estimate Committee, following Mr Speaker's statement of 19 May.

Effective from 20 May Members may now only use PAAE to claim rent, including ground rent, hotel accommodation, overnight subsistence, mortgage interest (which will be capped at £1,250 per calendar month) council tax, service charges, utility bills (gas, water, electricity, oil, telephone calls and line rental), insurance (buildings and contents).

Therefore, we can no longer reimburse you for costs relating to the rental of a Garage. Your claim has been reduced accordingly and the remainder of your claim totalling £1,955.83 has been processed. The funds should reach your account within the next few days.

If you have any questions concerning this matter then please contact the Enquiry & Advice team on the numbers shown above.

Yours sincerely

[REDACTED]  
**Validation Officer**

DIRECTOR GENERAL OF RESOURCES **ANDREW WALKER CPFA**  
DIRECTORATES: **JANET RISSEN** (BUSINESS MANAGEMENT & DEVELOPMENT) **TERRY BIRD** (OPERATIONS)  
**HEATHER BRYSON MA FCIPD** (HUMAN RESOURCE MANAGEMENT & DEVELOPMENT)  
**CHRIS RIDLEY MBA FCCA** (FINANCIAL MANAGEMENT) **BONNIE MOHAN MCIPS** (COMMERCIAL SERVICES)  
DEPARTMENT OF RESOURCES HOUSE OF COMMONS LONDON SW1A 0AA





Additional Costs Allowance <sup>15/5</sup>

425095 SP

Member's claim form

09/10

ACA2

08 MAY 2009

INV. A

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.

514602

514500

673502

Your details

Name in CAPITAL LETTERS

MARTYN JONES

Constituency

CLWYD SOUTH

Office use only

Costc

M J O N E M C L

Supp/Res ID

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.

RR

Please list

- all items costing £25 or more and include receipts – except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel costs.

Period of claim

from 1 / 4 / 09 to 30 / 4 / 09

Total cost of hotel stays  
attach all receipts

£ : p

332 Mortgage payments  
(interest only) or rent

£ 1474 : 20 p ✓

Food

£ : p

Utilities

£ : p

33 Council Tax/Rates

£ 840 : 42 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/  
security

£ : p

636 Other

£ 165 : 00 p ✓

on file  
▶ please specify

CAR SPACE RENTAL

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 2279 : 62 p

£2,479.62

**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance

[Redacted]  
[Redacted] Postcode [Redacted]

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature

[Redacted] MP

Date

7.5.09

**Data protection**

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Send your completed  
form to

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

Westminster City Council

Date: 01 May 2009 Time: 09:13

Thank you for your payment to Westminster City Council. Please keep this e-mail as a record for your accounts.

Account Details

=====  
Transaction ID    Payment For / Reference  
Amount

-----  
[REDACTED]                    WCC Council Tax  
GBP840.42                    [REDACTED]

-----  
-----  
Total:

GBP840.42

Payment Details

=====  
Payment Reference:                    [REDACTED]  
Card Number:                            [REDACTED]  
Card Holder Name:                      Ms A B Taylor  
Authorisation Code:                    [REDACTED]  
Email Address:                           [REDACTED]  
Merchant Number:                        [REDACTED]  
  
Total Amount:                            GBP840.42

Confirmation of Council Tax Payment.

Thank you for your payment of £840.42.

This Transaction was approved at 01/05/2009 on 09:13.

The payment reference is [REDACTED]

This payment was based on the following information:

Council Tax Reference: [REDACTED]  
 Property Postcode: [REDACTED]  
 Surname: JONES.  
 Address: [REDACTED]  
 Contact Phone No: [REDACTED]  
 Email Address: [REDACTED]

It is your responsibility to ensure that the payment above fully covers outstanding amount due.

Failure to settle the amount due may result in the City Council taking action.

If you have any queries regarding this payment, please contact a pay on 0845-302-3400 or by email to [ctaxdrcardhelp@capita.co.uk](mailto:ctaxdrcardhelp@capita.co.uk) .

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Westminster City Council switchboard: +44 20 7641 6000  
[www.westminster.gov.uk](http://www.westminster.gov.uk)