



HOUSE OF COMMONS

13 MAY 2009

Office use only
Costc/Cat5

PAAE 2

Supp/Res ID

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

M ROWEPRO
Allowance 514602

676207

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

PAUL ROWEN

ROCHDALE

Claim details

Month/period to be claimed

From

02042009

To

01052009

Subsistence

(No receipts required)

Number of nights spent
away from main home

3

@ £25.00 per night £

75

Exp type/
Cat5

637

Cost of accommodation

5885720

MB 21/5

Mortgage interest

£ 132.00

514 631

Hotel

£

514 ---

Rent (inc deposits)

£

514 ---

Council Tax/rates

£ 984.84

514 633

Fixtures, fittings and furnishings

	£	
	£	
	£	
	£	
	£	
	£	

Total

£

514 ---

426147
JF
21/5

Other household costs

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

SERVICE CHARGE

£ 1310.12 ✓

PHONE BILL

£ 54.46 ✓

ELECTRICITY BILL

£ 198.90 ✓

TV LICENSE

£ 142.50 ✓

Total

£ 1,705.98

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

£ 2897.82 ✓

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

12/05/09

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).

Council Tax Bill 2009/10

paid in full Council Tax Service, PO Box 500, London SW18 2PN
Tel: (020) 8871 8081 Email: counciltax@wandsworth.gov.uk www.wandsworth.gov.uk/counciltax

Mr Paul Rowen

0003083

Account Number: [REDACTED]

Property Reference: [REDACTED]

Reason for bill:

Annual

Date of issue:

25-Mar-2009

WANDSWORTH'S AVERAGE CHARGE IS STILL THE LOWEST IN THE COUNTRY

Property to which this bill refers: [REDACTED]

Valuation Band: F

HOW YOUR COUNCIL TAX IS CALCULATED

The total charge combines the requirements of two local authorities. It is made up as follows for band F:

	charge(£)	% change on previous year
WANDSWORTH COUNCIL	537.32	0.0
GREATER LONDON AUTHORITY	447.52	0.0
TOTAL	984.84	0.0

Charge For Period Band F 01-APR-2009 31-MAR-2010 984.84

Amount payable by you **984.84**

YOUR CASH INSTALMENT(S) DUE:

Please pay your instalment of £102.84 on 12 April 2009, followed by a further 9 instalments of £98.00 from 01 May 2009 to 01 January 2010

Please ensure you pay your instalments on time, otherwise you may lose your right to pay this way and even have recovery action taken against you.

** not paid by D/D*

number one for
service and value

THE BRIGHTER BOROUGH

Wandsworth

APPLICATION FOR PAYMENT
For

To: **Paul Rowen Esq**

All Enquiries:
Customer Services Department
Telephone: [REDACTED]

Demand No: [REDACTED]
Date: **8 Apr 09**
Account No: [REDACTED]

Payment Due	Description	Period	Amount
1 Apr 2009	Service Charge Lifts only	1 Apr 2009 to 30 Sep 2009	£85.09
1 Apr 2009	Reserve Fund Contribution	1 Apr 2009 to 30 Sep 2009	£275.00
1 Apr 2009	Service Charge	1 Apr 2009 to 30 Sep 2009	£950.03
Total:			£1,310.12
b/fwd balance:			£30.00
Total Due:			£1,340.12

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

REMITTANCE ADVICE

Payment methods

Telephone: [REDACTED]

Cheques [REDACTED]

Demand No: [REDACTED]
Date: **8 Apr 09**
Account No: [REDACTED]

We accept Debit & Credit Cards. All Credit Card payments are subject to a 1.75 % surcharge. Please note that payments by Credit/Debit Card will not be shown on your statement of account for up to three working days.

£1310.12

* [REDACTED] *



Bringing it all together

Your account number

Bill number

Date
22 April 2009

If you have a query
please see reverse for
our contact details.



491

MR P ROWAN

Your BT bill

for account number

Total now due

£ 54.46

*Please make sure we receive the total now due by
2 May 2009.*

This bill is for:

Service · BT land line

Line number

For any other BT services you will
receive a separate bill.

We've revamped Friends & Family

Great savings on calls to mobiles and
international numbers with Friends &
Family.

See last page of this bill or BT
Update for more details or go to
www.bt.com/friends

H1R2H5H6

sheet 1 of 3

00007056

Calls to 0845 and 0870 numbers
are free at the weekend within
your calling plan call time.
Excludes indirect access and
ISP dial up numbers. See
www.bt.com/calls



- You can find details of how to pay overleaf.
- If appropriate, fill in the details on this payment slip.
- Please don't send cash by post.
- Please quote 'Your account number' below on correspondence or remittance advices.

Your account number

Signature

Date

bank giro credit **ABC**

Total now due

£ 54.46

Cashier's stamp and initials



Bank details

Barclays PLC
Automated Bulk Credit Clearing
BT 00-00

Cash		
Cheques		
£		

No. cheques

Fee

Please do not fold, pin or staple this slip; or write below this line.

54.46

X

4

RF Deminley BGC 2003/03



www.edfenergy.com
 Any questions?
0800 096 9000
 Mon-Fri 8am to 8pm
 Sat 8am to 2pm
 account number
 [REDACTED]

electricity emergency
0800 028 0247
 24 hours a day 7 days a week
 bill for 5 Jan 09 - 15 Apr 09
 bill date **17 Apr 09**



24534
 MR ROWAN
 [REDACTED]

Page 2 of 3

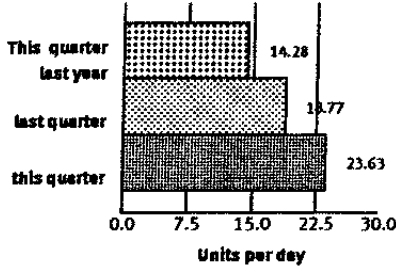


electricity bill: £198.90

Please pay **£198.90**.



Your estimated average daily electricity usage



bill summary

Amount of last bill	£109.76
Payments	-£109.76
Charges this period	£198.90
Total for this period	£198.90

Payment due from the date of this bill, please ensure payment reaches us no later than **1 May 09**

Nectar points this quarter



Nectar points to be claimed **50**

S [REDACTED] S [REDACTED]

Alliance & Leicester
 COMMERCIAL BANK
 Bootle Merseyside G1R 0AA



edfENERGY

Payment Slip

Bank Giro Credit



Reference (Customer account number)

[REDACTED]

signature

Credit Account Number

[REDACTED]

date

Amount due
 (no fee payable at PO counter)

£ 198.90

Cheque acceptable at PO counter

Cash

Cheque

£

Cashier's stamp and initials

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

HSBC Bank plc
 Head Office Collection Account
 EDF Energy Customers plc



Renewal notice

49100

Mr P J Rowen



www.tvlicensing.co.uk



Please renew your TV Licence at www.tvlicensing.co.uk.

Dear Mr Rowen,

31 March 2009

Your TV Licence is due to expire on **30 April 2009**.

It'll take just minutes to renew it online. You can also choose to receive your TV Licence by email.

It's as quick and simple as this:

1. Go to www.tvlicensing.co.uk/buyorrenow with your TV Licence number and bank details to hand.
2. Choose from the options 'Direct Debit' and 'Credit or debit card'.
3. Select 'Email my TV Licence to me'.

If you set up a Direct Debit, you can pay monthly, quarterly or yearly.

If you don't have access to a computer, you can pay using the payment slip below or choose from the options listed over the page.

It is important that you renew your TV Licence by 30 April 2009. If you don't, it will be illegal for you to watch or record TV programmes at this address as they're being shown on TV. Whether you use a TV set, digital box, computer or mobile phone, it will still be illegal.

For more information, please visit www.tvlicensing.co.uk.

Yours sincerely

Carl Shimeid
Operations Director

R10L-3-EN-3110-08

Renewal amount:

£142.50

Payment due by:

30 April 2009

New licence period:

**1 May 2009
to 30 April 2010**

Ready for digital TV?

Digital TV switchover is coming. Find out what you need to do overleaf.

REN1/MD1/09/08/E

REM101

PayPoint and postal payment slip

Mr P J Rowen



30 April 2010

How to pay by post

Send us this payment slip along with a cheque made payable to 'TV Licensing'. Our address is TV Licensing, Bristol BS98 1TL. We'll send your new TV Licence to you by post.

How to pay at a PayPoint outlet

Take this payment slip to any PayPoint outlet to pay by cash or debit card. You should keep your receipt, along with this slip, as proof that you are correctly licensed to watch and record TV.

Colour TV Licence

Your TV Licence allows television receivers to be installed and used at the premises specified and at the other places detailed overleaf, subject to the terms and conditions stated.

Renewal amount:

£142.50

REN1/MD1/09/08/E Z216/SS/0020/1/01/01/0062056



HOUSE OF COMMONS

PAAE 2

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

431082
SM 1576
11 JUN 2009

Office use only
Costs/Cat5
M ROWE PRO
Allowance 514602

Supp/Res ID
[Redacted]

Member's Name (CAPITAL LETTERS)

PAUL ROWEN

Constituency (CAPITAL LETTERS)

ROCHDALE

689801

Claim details

Month/period to be claimed

From 02052009 To 01062009

Subsistence

(No receipts required)

Number of nights spent away from main home

8

@ £25.00 per night £

200

Exp type/
Cat5

514637

Cost of accommodation

5889929

Mortgage interest £

132

514 631

Hotel £

514 ---

MB 1816

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 £

332

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 £

332

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

10/06/09

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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