



HOUSE OF COMMONS

09/10

PAAE 2

**Member's Reimbursement Form**

Personal Additional Accommodation Expenditure (PAAE)

01 JUN 2009

Office use only

Cat1/Cat2

M BENNHLE

Allowance: 514602

Emp/Res ID

[Redacted]

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

683503

H BENN

LEEDS CENTRAL

**Claim details**

Month/period to be claimed

From 01042009 To 01042009

**Subsistence**

(No receipts required)

Number of nights spent away from main home

@ £25.00 per night £

Exp type/  
Cat5

**Cost of accommodation**

429878  
GP 12/6

Mortgage interest	£ 338-81	514	631
Hotel	£	514	
Rent (inc deposits)	£	514	
Council Tax/rates	£ 111-88	514	633

**Fixtures, fittings and furnishings**

888706  
RS 10/06

£		
£		
£		
£		
£		
£		
£		
Total	£	514

**Other household costs**

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

Contents Insurance	£ 28-35	(A) ✓
Ground Rent	£ 60-00	(C) ✓
Electricity Bill	£ 74-55	(D) ✓
Telephone Bill	£ 41-04	(E) ✓
Service charge	£ 142-86	(F) ✓
Total	£ 346-80	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 £ 797-49 ✓ 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 information provided is true and correct and complies with the rules contained in the Green Book.

Member's Signature

[Redacted Signature]

Date 25/5/09

**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

# Council Tax Bill 2009/2010



# Leeds

CITY COUNCIL

Please see the back of this bill for details of how to contact us.

Date: 09.03.2009

Account number: [REDACTED]

Bill number: [REDACTED]

Hilary Benn, Sally Benn

*Handwritten: AEN*



102270

This property is in Band: D

Council Tax for 2009/2010 (01.04.2009 to 31.03.2010)

Leeds City Council	£1095.61
West Yorkshire Police Authority	£127.32
West Yorks Fire & Rescue Authority	£51.38
<b>Total Council Tax</b>	<b>£1274.31</b>

*Handwritten: B*

% change from 2008/09
2.9
3.0
2.9

Less:	
Reduction for Disabilities	£0.00
Discount	-£127.43
Council Tax Benefit	£0.00
Overpayments	£0.00

Please tell us within 21 days of any change in circumstances which may affect this bill.

If you don't, you could be fined £70.

**Amount you have to pay**

**£1146.88**

We will collect your Council Tax from your bank account by Direct Debit in 10 instalments as follows: £111.88 on 10.04.2009 then £115.00 on the same date each month for 9 months starting 10.05.2009.

We have granted a 10% discount because our records show that this property is furnished but is nobody's main home.

Thank you for paying by Direct Debit.

Would you like us to send future bills by email, to help us cut costs? If so, go to [www.leeds.gov.uk/RegisterEbilling](http://www.leeds.gov.uk/RegisterEbilling)

*Handwritten: May, June, July, Aug, Sept, Oct, Nov, Dec, Jan*

**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:

Leeds City Council	Saving	as a % of 2007-08 spend
West Yorkshire Fire and Rescue Authority	£24,343,000.00	2.7%
	£2,567,000.00	3.1%

These efficiencies equal £110 for the average Band D dwelling.

2e/102270

[REDACTED] LIMITED

**COMMONHOLD AND LEASEHOLD REFORM ACT 2002, SECTION 166  
NOTICE TO LONG LEASEHOLDERS OF RENT DUE**

1<sup>st</sup> March 2009

TO: Mr & Mrs H J Benn

This notice is given in respect of: [REDACTED]

It requires you to pay rent of £60.00 on 1<sup>st</sup> April 2009 ✓

This rent is payable in respect of the period 1<sup>st</sup> April 2009 to 31<sup>st</sup> March 2010 ✓

In accordance with the terms of your lease the amount of £60.00 is due on the 1<sup>st</sup> April 2009.

Payment should be made to : [REDACTED]  
[REDACTED] - Quoting your account number [REDACTED] if payment is to be made by cheque.

**This amount will be collected by Direct Debit on the 1st April 2009 as previously advised. Thank You.**

This notice is given by [REDACTED] Limited.

**NOTES FOR LEASEHOLDERS**

Read this notice carefully. It sets out the amount of rent due from you and the date by which you must pay it. You are advised to seek help immediately, if you cannot pay, or dispute the amount. Those who can help include a citizens' advice bureau, a housing advice centre, a law centre and a solicitor. Show this notice and a copy of your lease to whoever helps you.

The Landlord may be able to claim additional sums from you if you do not pay by the date specified in this notice. You have the right to challenge the reasonableness of any additional sums at a leasehold valuation tribunal.

Section 167 of the Commonhold and Leasehold Reform Act 2002 and regulations made under it prevent your Landlord from forfeiting your lease for non-payment of rent, service charge or administration charges (or a combination of them) if the amount owed is £350.00 or less, or none of the unpaid amount has been outstanding for more than three years.

Registered Office: [REDACTED]

Registered in England No. [REDACTED]

0000\_JL0754373\_11SDP1\_1990

MR H BENN



Your account number

1/2 CONT:1990

*paid*  
*9/4/09*

452

Date of issue  
**6th April 2009**  
This is not a tax invoice

# your electricity bill

This is the amount you've spent on electricity  
from 5-Jan-2009 to 1-Apr-2009

Please pay us by **20-Apr-2009**

**£74.55** debit

Totally based on our meter reading  
Your usage has been accurately calculated as we've used an up-to-date  
meter reading. This may include adjustments for any previous under or  
over estimating.

*(D)*

*ACA*

**Customer Service**  
8am-8pm Mon-Fri,  
8am-6pm Sat  
**0845 070 4857**

**EMERGENCIES**  
Loss of electricity supply  
**0800 375 675**  
Yorkshire Electricity Distribution  
Ltd, Manor House, Station Road,  
New Penshaw, Houghton-le-Spring  
DH4 7LA

npr91tr - 9901.04320/05.08



Bringing it all together

Your account number

Bill number

Date  
2 April 2009

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



MR H BENN MP ✓  
HOUSE OF COMMONS  
WESTMINSTER  
LONDON  
SW1A 0AA

ACA



E

## Your BT bill

for [REDACTED]

**Total now due** **£ 41.04**

*This amount will be debited from your bank or building  
society account on or after 16 April 09.*

### We've revamped Friends & Family.

See last page of this bill or BT Update  
for more details of great new savings  
on calls to mobiles and international  
numbers with Friends & Family.  
Or go to [www.bt.com/friends](http://www.bt.com/friends)

H2

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](http://www.bt.com/calls)

This amount will be debited  
from your bank or building  
society account on or after  
16 Apr 09.

Thank you.



Mr & Mrs H J Benn

11 March 2009

LTD

ANNUAL INVOICE 2009/10

This is your Annual Service Charge invoice and enclosed is a summary of your rights and obligations under the provisions of the Commonhold and Leasehold Reform Act 2002 Section 153.

ITEM	AMOUNT	DATE DUE
Service charge contributions for the period 1 <sup>st</sup> April 2009 to the 31 <sup>st</sup> March 2010	£1714.35	1 <sup>st</sup> April 2009
Quarterly in advance on the 1 <sup>st</sup> April, 1 <sup>st</sup> July, 1 <sup>st</sup> October & 1 <sup>st</sup> January	£428.59	1 <sup>st</sup> April 2009
	£428.59	1 <sup>st</sup> July 2009
	£428.59	1 <sup>st</sup> October 2009
	£428.59	1 <sup>st</sup> January 2010
Monthly on the 1 <sup>st</sup> day of each month	£142.86	1 <sup>st</sup> of the month

Please find enclosed a new monthly standing order mandate effective from the 1<sup>st</sup> April 2009. Please complete, sign and forward this to your bank in time for the first payment.

Please ensure that your bank cancels your existing standing order to avoid duplicate payments.

If you do not wish to pay by monthly standing order, you are required to send your cheque quarterly in advance to the address below on or before the dates specified.

Cheques should be made payable to

Please note that any existing arrears / credits will be dealt with under separate cover



HOUSE OF COMMONS

09/10

01 JUN 2009

PAAE 2

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

Office use only  
Costs/Cat2

M BENNIE

Allowance: 514602

Supp/Res ID

683502

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

H BENN

LEEDS CENTRAL

Claim details

Month/period to be claimed

From 01 05 2009 To 27 05 2009

Subsistence

(No receipts required)

Number of nights spent away from main home

@ £25.00 per night £

Exp type/  
Cat5

Cost of accommodation

429 884  
sp 12/14

Mortgage interest	£ 338-81	514 631
Hotel	£	514
Rent (inc deposits)	£	514
Council Tax/rates	£ 115-00	514 633

Fixtures, fittings and furnishings

£		
£		
£		
£		
£		
£		
Total	£	514

Other household costs

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

888 709  
RS 10/06

Service charge	£ 142-86	✓ on file
Contents Insurance	£ 28-35	✓ on file
£		
£		
£		
£		
£		
Total	£ 171-21	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 £ ~~86-21~~ 625-02 ✓ 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

[Redacted Signature]

Date 27/5/09

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HOUSE OF COMMONS

SR91769

PAAE 2

**Member's Reimbursement Form**

Personal Additional Accommodation Expenditure (PAAE)

Office use only  
Costs/Cat2

M BENNHLE

Allowance 514002

Supp/Res ID

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

695202

H BENN

24 JUN 2009

LEEDS CENTRAL

**Claim details**

Month/period to be claimed

RECEIVED  
From

01062009 To 30062009

**Subsistence**

(No receipts required)

Number of nights spent away from main home

@ £25.00 per night £

Exp type/  
Cat5

**Cost of accommodation**

433211

MB 30/6  
on file

Mortgage interest £ 338-81

514 631

Hotel £

514

Rent (inc deposits) £

514

Council Tax/rates £ 115-00

514 633

**Fixtures, fittings and furnishings**

£	
£	
£	
£	
£	
£	
Total	£ 514

**Other household costs**

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

on file

Service charge (buildings) £ 142-86 ✓

Contents Insurance £ 28-35 ✓

All documents previously lodged.

£	
£	
£	
£	
£	
£	
Total	£ 171-21

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 £ 625-02 ✓

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

[Redacted Signature]

Date 21/6/09

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House of Commons, London SW1A 0AA