



Additional Costs Allowance

2009/2010

ACA2

Member's claim form

21 APR 2009

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.

660407

Your details

Name in CAPITAL LETTERS

J. ENNIS INV A

Constituency

BARNSLBY EAST 514602
514500

Office use only

Costo/Cat 2

MENNITBA

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.
all items costing £250 or more and include receipts - except for food, for which receipts are not required.
receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

5880777
MB 23/4

Period of claim

from MAR Apr. to 2009 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 3000 p 09/10

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 96:94 ✓

please specify

DECORATING

Other

£ : p

please specify

Other

£ 96:94 p

please specify

Total

£ 13600

by: £3000

421121
JE
23/4

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] [Redacted] [Redacted]

MP

Date

13/4/09

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 the Inland Revenue. 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).

Send your completed form to

Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA

TalkTalkTalkTalkTalk

TalkTalkTalk

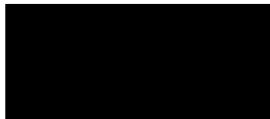
Phone and Broadband

09/10

Your account number [REDACTED]
Your telephone number [REDACTED]



Mr. J. Ennis



49000



Bill date: 28 March 2009
Bill number: [REDACTED]
Call Credit Limit: £250.00
Direct Debit Date: 14/04/09
Call plan: Talk UK Weekend

Page

1 of 2

Broadband and calls for just £6.49 a month! What are you waiting for, call us now
on **0800 049 2325**

Your service charges

	inc. VAT
Paper Bill Charge	£1.25
Call Charges	£20.24
Line Rental & Calling Features	£10.50

Bill Total (inc. VAT) £31.99

VAT at 15% has been included where applicable in this bill totalling £4.17

Your account statement

27 Feb 2009 Balance brought forward £30.85
13 Mar 2009 Payment received, thank you £-30.85

Outstanding balance £0.00
Current bill total £31.99

Total amount now due (inc. VAT) £31.99

Why waste money? For £6.49 a month you can get phone and broadband from TalkTalk.

Save even more on your bills with our brilliant calls and broadband package for only £6.49 per month.

80% of homes can now get broadband and calls for just £6.49. To find out if you can, just call us on **0800 049 2325**.

Terms and conditions apply. See website for details.

Claimed
£30.00



The amount due this month of **£31.99** will be taken automatically from your account by Direct Debit on or immediately after **14/04/09**.

This payment will appear on your bank or building society statement with the reference, 'Carphone Warehouse Limited'. Should your Direct Debit details change, contact us as soon as possible on **0870 444 1820*** so we can update your payment details. A charge of £5 applies to failed Direct Debit payments.

Note: If you do not pay by Direct Debit, you will be charged an additional administration fee of £3.50 per month.

*There is no charge for calls to this number from a TalkTalk registered landline. Call costs from other providers may vary. Lines are open: every day from 8am to 8pm



Line Rental and Calling Features Breakdown

Your Line Rental		inc. VAT
Line Rental	28/03 - 27/04	£10.50
Line Rental and Calling Features Total		£10.50

Save more when you call these people again and again

We've noticed that these are the numbers that you are calling most:

We've calculated that you would have saved £2.54 last month if the numbers you were calling were TalkTalk numbers.

Why not tell your friends and family about TalkTalk and get them to join too. For more information go online at talktalk.co.uk/passiton

From the 1st May 2009 we are making some changes to our terms, conditions and pricing - including a small increase to the cost of our standard line rental of 75p to £11.25 per month, that's still the same as BT. For full details of these changes please visit talktalk.co.uk/pricechanges

* Calls may be recorded for quality and training purposes.
Registered Office: TalkTalk Telecom Ltd, 1 Portal Way, London W3 6RS Registered in England No: 4633015



Switch to online billing, it's greener and saves you £1.25 a month. It's easy and convenient to sign up to online billing and manage your account online at mytalktalk.co.uk

Click on 'My Account' and you can:

- Register for online billing
- View your current and previous bills online 24/7
- Make sure you're on the call plan that's best for you
- Easily set up and manage your Calling Circle numbers
- Recommend your friends so you can all talk for less
- Check your total Nectar points collected with TalkTalk



Moving House?

Remember, TalkTalk can provide your landline service wherever you live in the same way as before. To ensure you continue to save money on your phone bill when you move, please contact us on 0870 444 1820^A, and speak to a dedicated member of our homemover team. You won't be charged if you call this number from your registered TalkTalk landline.



Your Nectar Points earned this month with TalkTalk

Base Points 62
Bonus Points 0
Total Points 62

To see a full list of Nectar points earned from other sponsors, see your Nectar quarterly statement or visit www.nectar.com



Queries

If you have a billing enquiry or would like to discuss your account, simply call us from your registered TalkTalk phone (you won't be charged for this call). Please be aware, to comply with the data protection act we are only able to discuss account details with the named account holder.

0870 444 1820^A - Customer Services

0870 087 8777^A - Line Faults

Our line faults support lines are open every day from 8am - 10pm

Remember - there is no charge for calls to these numbers from your TalkTalk registered phone!

talktalk.co.uk/contactus

TalkTalk Telecom Ltd, PO Box 346, Southampton, SO30 2PW

For services for customers with disabilities and the elderly, please contact our dedicated support line from your registered TalkTalk phone - 0870 087 2001 (you won't be charged for this call).

For a full breakdown of terms and conditions please visit mytalktalk.co.uk ^A There is no charge for calls to this number from a TalkTalk registered landline. Call costs from other providers may vary. Lines are open every day from 8am to 8pm. **USwitch:** Voted best value for money in the uSwitch Home Phone Awards 2008. Voted best value for money in the uSwitch Bundles Awards 2008. **Broadband:** Subject to status, acceptance & availability in your area. One-off £29.99 connection fee & min term of 18 months applies. Payment by direct debit only. Our broadband service will be available to you while you remain a customer on myTalkTalk & take line rental. Subject to fair usage policy. Not available to cable users. Full t's & c's at talktalk.co.uk/policies & prices at talktalk.co.uk/pricing.



588 3888 ST 2/5
HOUSE OF COMMONS

06 MAY 2009

Office use only
Costs/Cat2

PAAE 2

Supp/Res ID

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

MENNIBA
Allowance \$14602

653704

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

J- ENNIS

BARNSLY E. + Mexboro'

Claim details

Month/period to be claimed

From 01 04 2009 To 01 05 2009

Subsistence

(No receipts required)

Number of nights spent away from main home

13

@ £25.00 per night £

325-00

Exp type/
Cat5
637

Cost of accommodation

Mortgage interest £

175-00

514 631

Hotel £

514 ---

Rent (inc deposits) £

514 ---

receipt

Council Tax/rates £

86-57x

514 ---

Fixtures, fittings and furnishings

NEW LAMP SHADE + BLIND
NEW CARPETS

£ 27-96 ✓

£ 485-69 ✓

£

£

£

£

Total £ 513.65 514 634

424651

Sp 13/5

Other household costs

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

electric UTILITIES

£ 23-00 ✓ on fire

£

£

£

£

£

Total £ 422-22 514 636

23-00

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 £ 1,036.65 ✓
~~£ 1,122-22~~
3372

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 5/5/09

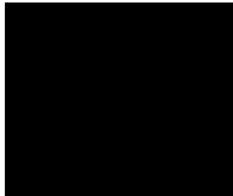
Data Protection

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EUROPE'S BIGGEST CARPET SPECIALISTS

Europes Biggest Carpet Specialists



Date: 11/04/09 10:31 Slip: [redacted]
Till No.: 2587 Trans: 1678
Staff: 0033124
Sales Person: [redacted]
Order No.: [redacted]

** COPY **

Total £ 435.69
Cards 435.69
Visa Electron [redacted]

Thank you for your custom



25075780 77060892 000305 0305
ICC Trans. 001678 Auth. no. [redacted]
CNR 410302 TVR 0000008000 ISI F800
AID A0000000032010 SEQND 02
VERIFIED BY PIN

Please Debit My Account

Amount

£ 435.69

ELECTRON

**** *

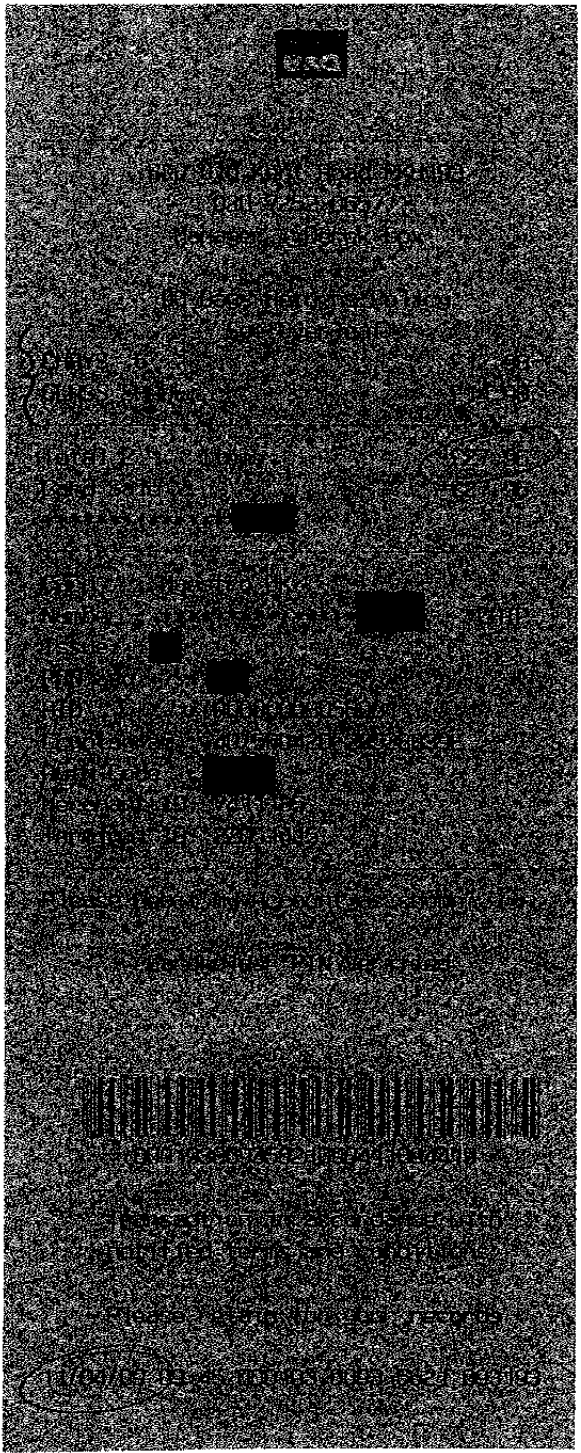
Expires Start

SALE

Date: 11/04/09 10:31 Slip: 2587001678
Staff: 0033124 Trans: 1678



EUROPE'S BIGGEST CARPET SPECIALISTS
Europes Biggest Carpet Specialists



PRIVATE AND CONFIDENTIAL

Mr Jeff Ennis MP



Tel : 0207 219 [REDACTED]
Fax : 0207 219 [REDACTED]
Email : [REDACTED]@parliament.uk

8 May 2009

Dear Mr Ennis

Personal Additional Accommodation Expenditure (PAAE) 2009/2010

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

With effect from 1 April 2008 the Department of Resources is required to seek receipts or invoices for individual items costing £25.00 or more. In this case the relevant supporting documentation for council tax for the 2009/2010 financial year was not included with your claim. If you are unable to submit the receipt, the Department will not be able to reimburse you.

I should be grateful if you would submit the required documentation with the attached copy of your claim at your earliest convenience, in order for us to complete the payment.

The remainder of your claim, totalling £1,036.65, has been processed and should reach your account within five working days.

If you have any questions about this matter please contact the Enquiry and Advice Team on the numbers listed above.

Yours sincerely



Assistant Validation Officer





HOUSE OF COMMONS

mu

Member's Reimbursement Form

Personal Additional Accommodation Expenditure (PAAE)

6002 NPI 60

Office use only
Costc/Cat2

MENNISBA

Allowance 514602

PAAE 2

Supp/Res ID

637904

Member's Name (CAPITAL LETTERS)

J ENNIS

Constituency (CAPITAL LETTERS)

BARNSTOCK E. + MEXBORO'

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 £

275.00

Exp type/
Cat5

514637

Cost of accommodation

✓ Mortgage interest £ 175.00 514 631

Hotel £ 514 ---

Rent (inc deposits) £ 514 ---

✓ 2 MONTHS Council Tax/rates £ 167.57 514 633

Fixtures, fittings and furnishings

£		
£		
£		
£		
£		
Total	£	514 ---

Other household costs

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

✓ GROUNO RENT £ 100.00 631

✓ UTILITIES £ 23.00 636

5889579
RS 16/08

430741
JE 16/8

Total £ 514 ---

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.

✓ 740.57
Grand Total £ ~~740.57~~

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 4/6/09

Data Protection

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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

THE GROUND RENT SPECIALISTS
 MANAGEMENT
 ACQUISITIONS
 VALUATIONS
 FREEHOLD SALES
 LEASE EXTENSIONS
GROUND RENT ACCOUNT

27/05/2009

MR & MRS ENNIS

Property Reference :
 Please quote this reference in any correspondence.

RD0075490 004385 090527A317107

PROPERTY ADDRESS:

ANNUAL GROUND RENT		£100.00
GROUND RENT DUE	24/06/2009	£50.00
GROUND RENT ARREARS		£0.00
TOTAL GROUND RENT DUE		£50.00
N.B. If you would prefer to pay annually please enclose		£100.00

*£100 paid
 JL*

Notification by the Landlord of address for service of Notices, Landlord & Tenant Act 1987 Sections 47 & 48

We, _____, on behalf of your
 Landlord _____ Limited, hereby give notice pursuant to section 47 & 48 of the Landlord & Tenant Act 1987
 that your Landlord's address for service of Notices (including notices in proceedings) is:



COUNCIL TAX BILL 2009/10

COUNCIL TAX SECTION
 PO Box 782
 BROMLEY
 BR1 3YE
 Tel. 020 7525 1850
 Email: soucounciltaxuk@liberata.com

Account Number: [REDACTED]
 Date of Issue: 10th March 2009

P169554 00067 1/1

MR JEFFREY ENNIS
 [REDACTED]
 [REDACTED]

Address of property if different to billing address:
 [REDACTED]

Reason for Issue: Annual

Your property is in Council Tax band [REDACTED]. The amount due for the year 2009/10 for this band is 1086.19. This represents an overall increase of 0.0% on the previous year.

London Borough Of Southwark	£810.79	Percentage Increase	0.0%
Greater London Authority	£275.40	Percentage Increase	0.0%

Charge For Period	Band C	01-APR-2009	31-MAR-2010	£1086.19
10% 2nd Home Unoccupied & Furnished		01-APR-2009	31-MAR-2010	£-108.62

Amount you must pay **£977.57**

Councils and Fire Authorities 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:

	Efficiency Savings	as a % of 2007/08 spend
London Borough of Southwark	£9,465,000	1.9%
London Fire and Emergency Planning Authority	£4,724,000	1.1%

These efficiencies equal £105 for the average Band D dwelling

INSTALMENTS TO BE PAID BY DIRECT DEBIT 1ST OF MONTH NON STATUTORY MONTHLY
 FIRST INSTALMENT DUE ON 01/04/2009 1 X £86.57 ✓
 OTHER INSTALMENTS DUE FROM 01/05/2009 TO 01/03/2010 11 X £81.00 ✓

MEMORANDUM NOTE
 YOUR INSTALMENTS FOR 2009/10 DO NOT INCLUDE YOUR 2008/09 ACCOUNT BALANCE
 AS AT 27-FEB-2009 YOUR 2008/09 COUNCIL TAX ACCOUNT BALANCE IS 81.00