



Additional Costs Allowance

361684
JW 16.05.08

ACA2

08/09

Member's claim form

393100

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.

INV. A

514602

514500

Your details

Name in CAPITAL LETTERS

A. J. BEITH

Constituency

BERWICK-UPON-TWEED

Office use only

Costs

M T E I T A B E

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

reduced for invoice

Period of claim

from 11 APRIL 2008

to 30 APRIL 2008

Total cost of hotel stays
attach all receipts

£ : P

Mortgage payments
(interest only)

£ 659.92 P

(by direct debit - rent details already supplied)

Food

£ 165.00 P

Utilities

£ 50.59 P

Electricity +

* Council Tax/Rates

£ 153.86 P

(by direct debit) NO Invoice

Telephone and telecommunications

£ 10.00 P

Cleaning

£ 165.00 P

Service/maintenance

£ 25.00 P

Window cleaning +

Repairs/insurance/security

£ : P

Other

£ 22.00 P

please specify

LAUNDRY

Other

£ : P

please specify

Other

£ 1,251.37 P

please specify

PAY £1099.51

Total

£ 1,251.37 P

+ Receipts attached

5827207
RE
161

Details of second home *if applicable*

Address of second home for Additional Costs Allowance: [Redacted]
[Redacted] Postcode [Redacted]

Declaration

J

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 4 May 2008

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



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 17 Jan 08 - 17 Apr 08
 bill date 18 Apr 08

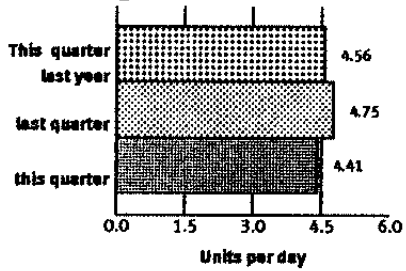


24411
 RT.HON. MR A J BEITH

electricity bill: £50.59
 Please pay **£50.59.**

G

Your average daily electricity usage



bill summary

Amount of last bill	£56.16
Payments	-£56.16
Charges this period	£50.59
Total for this period	£50.59

Payment to reach us by **2 May 08**

Nectar points this quarter



Reserved Nectar points **150**

Don't forget to register to start collecting Nectar points
 Don't forget to register with us for Nectar or you'll miss out
 on the reserved points we've been saving for you.
 It couldn't be easier to register, simply visit us at
www.edfenergy.com/nectarforhome



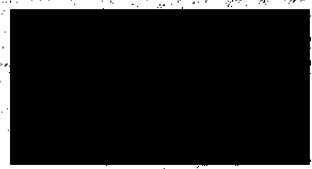
Pay **E.D.F. Energy**
 Fifty pounds 59

Account
 Payee Only

Date **27 April 2008**

£50.59

RT. HON. A.J. BEITH, M.P.



S [REDACTED]

Bank Giro Credit



Cash		
Cheque		
£		

RP

0

3

RECEIPT

Received from Rt. Hon. Alan Beith, M.P. for cleaning services at [REDACTED]
[REDACTED] the sum of £165-00p.

Signed: *1 April 2008* [REDACTED]

Date:2/4/2008..... ✓

RECEIPT

Received from Rt. Hon. Alan Beith, M.P. for ^{Window} cleaning services at [REDACTED]
[REDACTED] the sum of £25.00 p.

Signed: [REDACTED]

Date: 11/11/06



[REDACTED]

Tel: [REDACTED]
Fax: [REDACTED] ext [REDACTED]

Statement of account

Re: [REDACTED]

Date: 3 Apr 2008
Tenant Ref: [REDACTED]

From	To	Description	Gross
1 Mar 2008 - 31 Mar 2008		Monthly Telephone Line Rental in Advance	8.33
1 Mar 2008 - 31 Mar 2008		Monthly Rent Receivable in Advance	1,259.92
1 Mar 2008 - 31 Mar 2008		Telephone Call Charges ext [REDACTED]	1.77
Total:			£1,270.02
Balance b/f:			-£1,268.25
Amount Payable:			£1.77

Interest may be charged on late payments, if stated in the terms of your lease.

If you are on direct debit this statement is for information only.

If you do not have a direct debit, please transfer the outstanding amount to our account:

Our Bank Address:
Barclays Bank Plc

[REDACTED]

Our Bank Account Details:

Name: [REDACTED]
Sort Code [REDACTED]
Acct No: [REDACTED]

Reg. No. [REDACTED]
Vat. No.: [REDACTED]

Mr A Beith MP
[REDACTED]

FOLD AND PRESS FIRMLY TO ACTIVATE ADHESIVE

©copyright 2004 Patent Approved
Mastermail



Additional Costs Allowance

363623

ACA2

08/09

404001

Member's claim form

~~395100~~

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.

INV. A

514602

514500

re

Your details

Name in CAPITAL LETTERS

A. J. BEITH

Constituency

BERWICK-UPON-TWEED

Office use only

Costs M B E I T A B E

Supp/Res ID [REDACTED]

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.

5828713

BD.

23-5-08

Please list

- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

reduced for invoice

Period of claim

from 11 APRIL 2008

to 30 APRIL 2008

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) ~~at rent~~

£ 659.92 p

(by direct debit - rent details already supplied)

Food

£ 165.00 p

Utilities

£ 50.59 p

Electricity +

* ~~Insurance~~

£ [REDACTED]

(by direct debit) NO Invoice

* -

Telephone and telecommunications

£ 10.00 p

* Please pay £153.86

Cleaning

£ 165.00 p

Council Tax bill, now received

Service/maintenance

£ 25.00 p

Window cleaning +

Repairs/insurance/security

£ : p

Other

£ 22.00 p

▶ please specify

LAUNDRY

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

1251 37 125

~~104451~~

£ [REDACTED]

£153.86

7



City of Westminster

Postal enquiries should be made to:

Westminster City Council, Council Tax, P.O. Box 4009, London, SW1E 6QZ.

Payments should be sent to:

Westminster City Council, PO Box 397, Warrington, WA55 1GG.

Telephone: 0845 302 3400 Mini com: 0845 070 0281

(call charges will vary)

Email: WestminsterCouncilTax1@Capita.co.uk

Date of Issue: 17-MAR-2008

MR A BEITH	
[REDACTED]	
[REDACTED]	
Account reference	[REDACTED]

Address of property	
[REDACTED]	
[REDACTED]	
Property reference	[REDACTED]

Council Tax demand notice 2008/2009

The property above has been placed in **band D**. For properties in this band within the City of Westminster (not including the Montpelier Square area) the amounts set for the financial year 2008 to 2009 are as follows.

	Percentage (%) Change From Last Year	
City Of Westminster	0.0 % Increase	377.80
Greater London Authority	2.0 % Increase	309.82
Council Tax for your property 2008 to 2009		687.62
Charge for Period 01-APR-2008 - 31-MAR-2009		687.62
Adjustments	Period	
Discount 10% : 2nd Home/Company Property	01-APR-2008 31-MAR-2009	-68.76
Total		618.86

Future bills can be sent by email if you send a request to wccctax.dd@capita.co.uk quoting your Council Tax account number(s) and the email address that you would like them sent to.

If you believe you are no longer entitled to a discount, you must notify the City Council within 21 days or you may be subject to a £50 penalty.

The amounts shown below are currently payable by Direct Debit. NO FURTHER ACTION IS REQUIRED.

Date of payment	Amount due	Date of payment	Amount due
01-APR-2008	153.86 ✓		
01-JUL-2008	155.00		
01-OCT-2008	155.00		
01-JAN-2009	155.00		





HOUSE OF COMMONS

PRIVATE AND CONFIDENTIAL

Rt Hon Alan Beith MP
House of Commons
Westminster
London
SW1 0AA

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

13 May 2008

Dear Mr Beith

Additional Costs Allowance (ACA) 2008/2009

Thank you for your Additional Costs Allowance claim dated 4 May 2008, a copy of which is attached for ease of reference.

You will now be in receipt of Simon Patrick's letter of 28 March 2008 in which Members are made aware of the decision made by the Members Estimate Committee in its First Report of Session 2007-08 (Review of Members' Allowances: Threshold for receipts, HC 415, 2007-08). This decision "instructed the Department of Resources that, with effect from 1 April 2008, no claim against allowances of £25 or more per item will be reimbursed unless it is accompanied by a receipt ... except for food to which the current £400 level still applies."

In this instance, and with reference to the above, the Department of Resources is required to withhold the amount of £153.86 in respect of 'Council Tax' pending a receipt or copy of the invoice from you. The remainder of your claim, totalling £1,097.51, has been processed and the funds should reach your account in due course

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

Yours sincerely

[REDACTED]

** See attached*

[REDACTED]
Validation Officer





Additional Costs Allowance

ACA2

Member's claim form

10 JUN 2008

368279
19.05.08
08/09

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.

Your details

Name in CAPITAL LETTERS

A. J. BELTIN INV. A 417404

Constituency

BERWICK - UPON - TWYFED 514602
514500

Office use only

Costc M BELITABE Supp/Res ID [REDACTED]

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.

Please list

- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 11 MAY 2008 to 31 MAY 2008

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 659:62 p ✓

(Direct debit on mortgage, with £600 deducted)

Food

£ 140:00 p ✓

Utilities

£ : p

5832679

Council Tax/Rates

£ : p

8D

Telephone and telecommunications

£ 11:24 p ✓

19/6

Cleaning

£ 150:00 p ✓

Service/maintenance

£ 25:00 p ✓

(Window cleaning)

Repairs/insurance/security

£ : p

Other

£ 16:00 p ✓

▶ please specify LAUNDRY

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1,001:86 p ✓

RM

Details of second home *if applicable*

Address of second home
for Additional Costs Allowance

[Redacted address fields]

Postcode

[Redacted postcode]

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 signature]

MP

Date

7 June 2008

Data protection

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Send your completed form to

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

RECEIPT

Received from Rt. Hon. Alan Beith, M.P. for cleaning services at [REDACTED]
[REDACTED], the sum of £.150.00p.

Signed: [REDACTED]

Date: ...7|5|08.....

✓

FK

RECEIPT

Winton

Received from Rt. Hon. Alan Beith, M.P. for ~~cleaning~~ services at [REDACTED]
[REDACTED] the sum of £25⁰⁰ p.

Signed [REDACTED]

Date:*21/5*.....



Additional Costs Allowance

08 JUL 2008

ACA2

Member's claim form

372951 JW160708 5837178
BM 15/7

Page 1 of 2

About filling in this form

- For details of costs you can claim for, see *Green Book* section BNV.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

A 507502
514602
514500

Your details

Name in CAPITAL LETTERS

SIR ALAN BEITH

Constituency

BERWICK - UPON - TWEEDE

Office use only

Costc

M B E I T A B E

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.

Please list

- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 11 6 08 to 30 6 08

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 659 : 92 p ✓ (deduct debit less £600)

Food

£ 149 : 00 p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 13 : 41 p ✓

Cleaning

£ 140 : 00 p ✓

Service/maintenance

£ 28 : 00 p ✓ (Window cleaning)

Repairs/insurance/security

£ : p

Other

£ 24 : 00 p ✓ please specify LAUNDRY

Other

£ : p please specify

Other

£ : p please specify

Total

£ 1,014 : 33 p ✓

continued on page 2

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

_____ ✓ Postcode _____

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

_____  _____ MP

Date

_____ *5 July 2008* _____

Data protection

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Send your completed
form to

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

RECEIPT

Received from Rt. Hon. Alan Beith, M.P. ^{kinda} for cleaning services at [redacted]
[redacted] the sum of £28-00 p.

Signed [redacted]

Date: 16/6/06

RECEIPT

Received from Rt. Hon. Alan Beith, M.P. for cleaning services at [REDACTED]
[REDACTED] the sum of £142.00 p.

Signed: [REDACTED]

Date: 3/6/08



uncovered
Additional Costs Allowance

04 AUG 2008

ACA2

Member's claim form

523103

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.

INV. A

514602

514500

Your details

Name
in CAPITAL LETTERS

SIR ALAN BETHY

Constituency

BEDWICK - UPON - TWEED

Office use only

Costc

MBEITABE

Supp/Res ID

[Redacted]

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.

Please list

- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 1 / JULY / 2008

to 31 / JULY / 2008

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments
(interest only) or rent

£ 723 : 00 p

(Direct debit minus £600)

Food

£ 90 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 155 : 00 p

Telephone and
telecommunications

£ 10 : 12 p

Cleaning

£ { 28 : 00
175 : 00 } p

(Window cleaners)

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ 12 : 00 p

▶ please specify

LAUNDRY

Other

£ 139 : 50 p

▶ please specify

TV LICENCE

Other

£ : p

▶ please specify

Total

£ 1,032 : 62 p

5841316
JK
718

377249
7/8 M

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]

[Redacted]

Postcode

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

*31 July 2008***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.

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Send your completed
form to

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



City of Westminster

Postal enquiries should be made to: Westminster City Council, Council Tax, P.O. Box 4009, London, SW1E 6QZ.
Payments should be sent to: Westminster City Council, PO Box 397, Warrington, WA55 1GG.
Telephone: 0845 302 3400 Mini com: 0845 070 0281 (call charges will vary)
Email: WestminsterCouncilTax1@Capita.co.uk

Date of Issue: 17-MAR-2008

MR A BEITH
[Redacted]
[Redacted]
Account reference [Redacted]

Address of property
[Redacted]
Property reference [Redacted]

Council Tax demand notice 2008/2009

The property above has been placed in band D. For properties in this band within the City of Westminster (not including the Montpelier Square area) the amounts set for the financial year 2008 to 2009 are as follows.

Table with 3 columns: Description, Percentage (%) Change From Last Year, and Amount. Rows include City Of Westminster (0.0% Increase, 377.80), Greater London Authority (2.0% Increase, 309.82), Council Tax for your property 2008 to 2009 (0.9% Increase, 687.62), Charge for Period 01-APR-2008 - 31-MAR-2009 (687.62), Adjustments (Discount 10% : 2nd Home/Company Property, -68.76), and Total (618.86).

Future bills can be sent by email if you send a request to wccctax.dd@capita.co.uk quoting your Council Tax account number(s) and the email address that you would like them sent to.

If you believe you are no longer entitled to a discount, you must notify the City Council within 21 days or you may be subject to a £50 penalty.

The amounts shown below are currently payable by Direct Debit. NO FURTHER ACTION IS REQUIRED.

Table with 4 columns: Date of payment, Amount due, Date of payment, Amount due. Rows show payment schedule: 01-APR-2008 (153.86), 01-JUL-2008 (155.00), 01-OCT-2008 (155.00), 01-JAN-2009 (155.00).



RU03044

Renewal notice

83/155-007430/000377:001-A

49110

Mr A J Beith



Dear Mr Beith,

Please renew your TV Licence before it expires on 31 July 2008. It's easiest to do this online.

It's important that you renew your TV Licence in order to continue using TV receiving equipment legally at [redacted] after 31 July 2008.

Direct Debit is hassle free because your licence will be automatically renewed every year. With a Direct Debit you can pay annually, or spread the cost with either monthly or quarterly payments.

- It takes just a few minutes to renew your TV Licence online.
- Simply visit www.tvlicensing.co.uk with your TV Licence number and bank details to hand and click on 'Buy or renew your TV Licence'.
- Our website is totally secure, following industry best practice standards.

As it's so easy to renew it online, why not receive your licence electronically too?

It's electronic and secure, and choosing to receive your TV Licence by email means this could be the last piece of paper you get from us. We also keep a permanent record of everyone on our database so we know who's paid and who hasn't.

If you have any questions about Direct Debit or receiving your TV Licence by email, visit www.tvlicensing.co.uk/gethelp or call us on 0844 800 6700.

Overleaf you'll find information on other ways you can pay for your TV Licence.

After 31 July 2008, if you have not renewed your licence, it will be illegal to use equipment such as TV sets, DVD/video recorders, digital boxes, PCs or mobile phones at this address to watch or record television programmes as they're being shown on TV.

Yours sincerely,



Paul Stanfield
Customer Services Manager

Paul
16 July 08

I've enclosed a booklet which gives details of the free over 75 TV Licence and short term TV Licence for 74 year olds, as well as concessions for people who are blind or severely sight impaired. *See overleaf for details.

R10L-1-EN-3103-08

RNST50L

It's easy to renew your TV Licence online tvlicensing.co.uk

£139.50

31 JULY 2008

Renewing your TV Licence online is fast and secure

RECEIPT

Received from Rt. Hon. Alan Beith, M.P. for cleaning services at [REDACTED]
[REDACTED] the sum of £.1.75... p.

Signed: ... [REDACTED] ..

Date: 2.7.08

RECEIPT

Received from Rt. Hon. Alan Beith, M.P. for cleaning services at [REDACTED]
[REDACTED], the sum of £. 28... p.

Signed [REDACTED]

Date: 01/10/00



Member's claim form

MWL

585507

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.

INV. A
514602
514500

Your details

Name in CAPITAL LETTERS

SIR ALAN BEITH

Constituency

BERWICK-UPON-TWEED

Office use only

Costs

M BEITHABE

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.

Please list

- all items costing £250 or more and include receipts - except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 1 AUGUST 2008

to 31 AUGUST 2008

Total cost of hotel stays attach all receipts

£ 722:00 p

(direct debit less £100)

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ 51:02 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 13:59 p

Cleaning

£ 140:00 p

Receipt enclosed

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 24:75 p

please specify WINDOW CLEANING

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 951:36 p

5845107 381854 AH 8/9

Details of second home *if applicable*

X Address of second home _____
 X for Additional Costs Allowance _____ Postcode _____

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.

X Signature _____ MP

X Date 3 Pentek 2007

Data protection

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Send your completed form to

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

RECEIPT

Received from Rt. Hon. Alan Beith, M.P. for cleaning services at [REDACTED]
[REDACTED], the sum of £.14.0... p.

Signed: [REDACTED].....

Date:6/8/08.....



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 **17 Apr 08 - 14 Jul 08**
 bill date **15 Jul 08**



24411

RT.HON. MR A J BEITH



electricity bill: £51.02

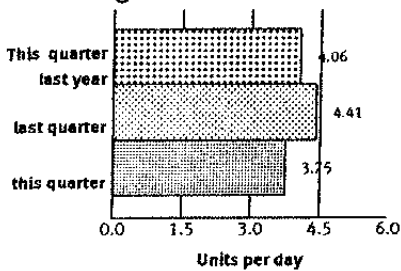
Please pay **£51.02**.

G

*Paid by cheque
 25 August*



Your average daily electricity usage



bill summary

Amount of last bill	£50.59
Payments	-£50.59
Charges this period	£51.02
Total for this period	£51.02

Payment due from the date of this bill, please ensure payment reaches us no later than 29 July 08

Nectar points this quarter



Reserved Nectar points **150**

Don't forget to register to start collecting Nectar points
 Don't forget to register with us for Nectar or you'll miss out on the reserved points we've been saving for you.
 It couldn't be easier to register, simply visit us at www.edfenergy.com/nectarforhome

S [Redacted]

Alliance & Leicester
 COMMERCIAL BANK
 Bootle Merseyside G1R 0AA



EDF ENERGY

Payment Slip

Bank Giro Credit



Reference (Customer account number)

Credit Account Number

Amount due
 (no fee payable at PO counter)

£ 51.02

signature

date

Cheque acceptable at PO counter

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



Cash	
Cheque	
£	



01 OCT 2008

Member's claim form

- 7 OCT 2008

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.

Your details

Name in CAPITAL LETTERS

SIR ALAN BETH

INV. A

553709

Constituency

BERWICK-UPON-TWEED

514602

514500

Office use only

Costc

M BEITABE

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.

386781

S-S 13/10/08

Please list

- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 11 SEPT. 1 2008

to 30 SEPT. 1 2008

Total cost of hotel stays
attach all receipts

£ 722:00 p

(Direct debit less £600)

Mortgage payments
(interest-only) or

£ : p

Food

£ 32:00 p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 8:33 p ✓

Cleaning

£ 140:00 p ✓

Service/maintenance

£ 30:00 p ✓

Window cleaning

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 932:33 p ✓

5849655

JE

13/10

RECEIPT

Received from Rt. Hon. Alan Beith, M.P. for cleaning services at [REDACTED]
[REDACTED], the sum of £30,000 p.

Sign [REDACTED]

Date: 15/11/08

RECEIPT

Received from Rt. Hon. Alan Beith, M.P. for cleaning services at [REDACTED]
[REDACTED], the sum of £.140.. p.

Signed: .. [REDACTED]

Date:3|.9|.08.....

/



558533 27

Additional Costs Allowance

~~585332~~

SP 5/11

ACA2

Member's claim form

01 NOV 2008

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.

INV. A 567507
514602
514500

Your details

Name in CAPITAL LETTERS

SIR IAN BETT

Constituency

BERWICK - UPON - TWEED

Office use only

Costs M B E I T A B E

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.

Please list

- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

RR

Bc

Period of claim

from 1 1 OCT 2008 to 31 1 OCT 2008

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest-only) or rent

£ 722:00 p ✓

Food

£ 174:00 p ✓

Utilities

£ 52:94 p ✓

Council Tax/Rates

£ 155:00 p (standing order)

Telephone and telecommunications

£ 8:33 p ✓

Cleaning

£ 175:00 p ✓

Wriston cleaning
Service/maintenance

£ 24:00 p ✓

Repairs/insurance/
security

£ : p

Other

£ 22:00 p ✓ please specify LAUNDRY

Other

£ : p please specify

Other

£ : p please specify

Total

£ 1333:27 p ✓

390840

SP 5/11

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

_____ Postcode _____

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

_____ MP

Date

_____ 31 October 2004

Data protection

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Send your completed
form to

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

RECEIPT

Received from Rt. Hon. Alan Beith, M.P. for cleaning services at [REDACTED]
[REDACTED], the sum of £175.~~00~~ p.

Signed: [REDACTED]

Date: 8/10/08



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

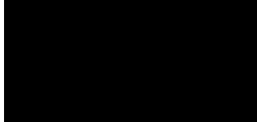
bill for: 14 Jul 08 - 14 Oct 08

bill date: 15 Oct 08



24411

RT.HON. MRA J BEITH



Page 2 of 3



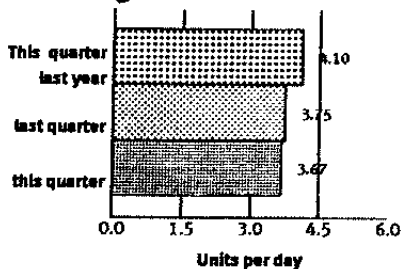
electricity bill: £52.94

Please pay £52.94.

G



Your average daily electricity usage



bill summary

Amount of last bill £51.02

Payments -£51.02

Charges this period £52.94

Total for this period £52.94

Payment due from the date of this bill, please ensure payment reaches us no later than 29 October 08

Nectar points this quarter



Reserved Nectar points 50

Don't forget to register to start collecting Nectar points. Don't forget to register with us for Nectar or you'll miss out on the reserved points we've been saving for you. It couldn't be easier to register, simply visit us at www.edfenergy.com/nectarforhome

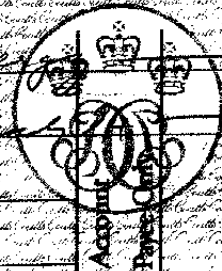
S

Bank Giro Credit



Date: 15 Oct 2008

Pay E.D.F. Energy



£52.94

RT.HON. SIR ALAN BEITH

Cash		
Cheque		
£		



Member's claim form

About filling in this form

- For details of costs you can claim for, see Green Book section BNV.
If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

PNV. A 507/05
514602
514500

Your details

Name in CAPITAL LETTERS

SIR ALAN BEITH

Constituency

BERWICK-UPON-TWEED

Office use only

Costs

M BEITABE

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.

Please list

- all items costing £250 or more and include receipts - except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 11 NOV 2008 to 30 NOV 2008

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 722:00 p

Food

£ 145:00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 8:33 p

Cleaning

£ 140:00 p

Service/maintenance

£ 26:00 p

Repairs/insurance/security

£ : p

Other

£ 24:00 p

Other

£ : p

Other

£ : p

Total

£ 1,065:33 p

Handwritten notes: 58695022 CC 12/12 397750 p 15/12/08

RR BC

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 December 2008

Data protection

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Send your completed
form to

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

RECEIPT

Received from Rt. Hon. Alan Beith, M.P. for cleaning services at [REDACTED],
[REDACTED], the sum of €24,000 p.

Signed [REDACTED]

Date: 24/11/08

RECEIPT

Received from Rt. Hon. Alan Beith, M.P. for cleaning services at [REDACTED]
[REDACTED], the sum of £140⁰⁰.....p.

Signed: .. [REDACTED]

Date:30/10/08.....



586 2959
Additional Costs Allowance

SP 07/01/09

ACA2

Member's claim form

05 JAN 2009

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.NV.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

A 599802
514602
511500

Your details

Name
in CAPITAL LETTERS

SIR ALAN BEITH

Constituency

BERWICK - UPON - TWEED

Office use only

Costc

M BEITABE

Supp/Res ID

[Redacted]

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

BC ✓

Please list

- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 1 / 12 / 2008

to 21 / 12 / 2008

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 722:00 p ✓

(interest only) or rent

Food

£ 160:00 p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 11:33 p ✓

Cleaning

£ 175:00 p ✓

Service/maintenance

£ 28:00 p ✓

Windsor cleaning

Repairs/insurance/ security

£ : p

Other

£ 20:50 p ✓

▶ please specify

LAUNDRY

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ ~~1216:83~~ p

£1,116.83 ✓

continued on page 2

40164
JE
711

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

_____ Postcode _____

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

_____ MP

Date

_____ 2 January 2009

Data protection

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Send your completed
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Department of Finance & Administration, House of Commons, London SW1A 0AA

Dezember

RECEIPT

Received from Rt. Hon. Alan Beith, M.P. for cleaning services at [REDACTED]
[REDACTED], the sum of £175 p.

Signed: ... [REDACTED]

Date: 3.12.08

RECEIPT

Received from Rt. Hon. Alan Beith, M.P. for cleaning services at [REDACTED] the sum of £ 28.00

Signature: [REDACTED]
Date: 12/10/08



Additional Costs Allowance

ACA2

Member's claim form

406633
06-02-09

03 FEB 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.

616404

Your details

Name in CAPITAL LETTERS

SIR ALAN BETH

Constituency

BERWICK-UPON-TWEED

Office use only

Costs

M B E I T A B E

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
BC

Please list

- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 1 JAN 2009 to 31 JAN 2009

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 722:00 p ✓

(interest only) or rent

Food

£ 180:00 p ✓

Utilities

£ 54:26 p ✓

Council Tax/Rates

£ 155:00 p ✓

Telephone and telecommunications

£ 6:20 p ✓

Cleaning

£ 140:00 p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 24:00 p ✓

▶ please specify

LAUNDRY

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ ~~1,181.46~~ p

£1,281.46

continued on page 2

5867585
SM
6/2/09

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Postcode _____

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

MP

Date

1 February 2009

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form to

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



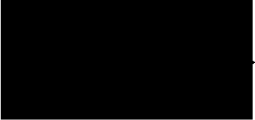
www.edfenergy.com
 Any questions?
0800 096 9000
 Mon-Fri 8am to 8pm
 Sat 8am to 2pm
 account number
 [REDACTED]

Electricity emergency
0800 028 0247
 24 hours a day 7 days a week
 bill for 14 Oct 08 - 14 Jan 09
 bill date 15 Jan 09



24411

RT.HON. MR A J BEITH

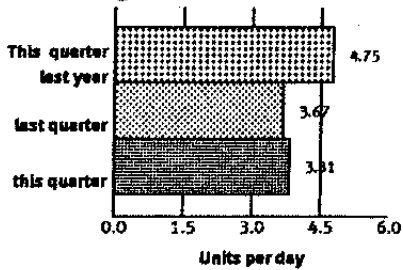


electricity bill: £54.62

Please pay **£54.62**.



Your average daily electricity usage



bill summary

Amount of last bill	£52.94
Payments	-£52.94
Charges this period	£54.62
Total for this period	£54.62

Payment due from the date of this bill, please ensure payment reaches us no later than 29 January 09

Nectar points this quarter



Reserved Nectar points **50**

Don't forget to register to start collecting Nectar points
 Don't forget to register with us for Nectar or you'll miss out on the reserved points we've been saving for you.
 It couldn't be easier to register, simply visit us at www.edfenergy.com/nectarforhome

Alliance £
 Bootle Merc

[REDACTED]
 Iro Credit



Date 22 January 2009

Cash

Pay E.D.F. Energy

£54-62

Please Do it

Fifty-four pounds 62

RT. HON. SIR ALAN BEITH

RP

Account

Payee Only

RECEIPT

Received from Rt. Hon. Alan Beith, M.P. for cleaning services at [REDACTED]
[REDACTED], the sum of £149... p.

Signed: [REDACTED].....

Date: 14/1/09.....



03 MAR 2009

Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book* section BNV.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

A 632904
514602
514500

Your details

Name in CAPITAL LETTERS

SIR ALAN BEITH

Constituency

BERWICK - UPON - TWEDD

Office use only

Costs

M B E I T A B E

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.

RR
Bc ✓

Please list

Please attach

Period of claim

from 1 / 2 / 2005 to 28 / 2 / 2005

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 722:00 p ✓

Food

£ 180:00 p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 10:04 p ✓

Cleaning

£ 140:00 p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 200:67 p ✓

▶ please specify

INSURANCE

Other

£ 28:00 }
25:00 } p ✓

▶ please specify

WINDOW CLEANING

Other

£ 24:00 p ✓

▶ please specify

LAUNDRY

Total

£ ~~4129:71~~ p

£1,329.71

411870
RS 09/03

5872131

9 5/3

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

1 March 2009

Data protection

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Send your completed
form to

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

RECEIPT

Received from Rt. Hon. Alan Beith, M.P. for cleaning services at [REDACTED]
[REDACTED] the sum of £.140... p.

Signed: [REDACTED] ..

Date: 4/2/09

RECEIPT

Received from Rt. Hon. Alan Beith, M.P. for ^{window} cleaning services at [redacted]
[redacted], the sum of £. 28.00

Signed: [redacted]

Date: 6.1.07.....

RECEIPT

Received from Rt. Hon. Alan Beith, M.P. ^{Winston} for cleaning services at [redacted], the sum of £ ²⁵... p.

Sign [redacted]

Date: 17/1/04

Home Plus Insurance from UCU
Choice that reflects the way you live

Renewal Invitation

Mr Alan J Beith MP
[Redacted]
[Redacted]

00965

Dear Mr Alan J Beith MP

Your Norwich Union Home Plus insurance policy is due for renewal on 02 March 2009. Thank you for choosing to insure your home with us and we look forward to continuing to provide you with cover. You will find your current cover details below. Please check to ensure they still meet your requirements.

Property 1 Insured
[Redacted]

Your current cover includes:

- CONTENTS WITH ACCIDENTAL DAMAGE
- PERSONAL BELONGINGS

Property 2 Insured
[Redacted]

Your current cover includes:

- CONTENTS WITH ACCIDENTAL DAMAGE

You'll find enclosed:

- Your policy schedule
- Important information about your policy
- A demands and needs statement
- A status disclosure

Please note that the Sum(s) Insured for your Buildings, Contents and/or Specified Items of Personal Belongings cover(s) shown in the schedule, have been increased by the following amounts:-
Contents 4.20% Retail Prices Index
Specified Items 4.20% Retail Prices Index

To proceed, simply:

- Check that the details shown on your policy schedule are correct and that the amount you are insuring for is adequate.
- Select one of the payment options below.

You can pay your premium in the following ways:

- Send a crossed cheque or postal order (making a note of your policy number on the reverse)
- Pay your premium by credit or debit card
- Pay monthly from a current account using direct debit

PLEASE KEEP THIS RENEWAL NOTICE WITH YOUR POLICY FOR FUTURE REFERENCE

Enclosures : CGNAG3931

BHHHP2438

Continued over

Contact details

Partner Policy Service Team
PO Box 899
103 Westerhill Road
Bishopbriggs
Glasgow
G64 2QP
Telephone No. 0845 3011 963

Policy Number: [Redacted]

Period of Insurance: 02 March 2009
to: 01 March 2010

Annual Premium: £401.34

The above amount includes £19.11 Insurance Premium Tax and administration charges where applicable. The renewal premium quoted is valid until the expiry of the current period of insurance.

Excess:

An excess applies to your policy, please refer to your policy booklet for details.

1/2 claim
for [Redacted]
[Redacted]
£200.67

In an emergency or for a claim you can call
Clubline 24 hours a day, 365 days a year on

0800 012345

Date 16 February 2009

REMITTANCE

Mr Alan J Beith MP

Pay <u>Norwich Union Partner Collections</u>	
<u>Four hundred and one pounds 34</u>	
	Account
	Payee Only
RP	

£401.34

RT. HON. SIR ALAN BEITH

Sending Your Payment

Please complete the appropriate sections and return this complete document together with your cheque/postal order if appropriate to the address stated below:

Partner Collections Team
 Pobox 7428
 PERTH
 Perthshire
 PH2 0WH

I enclose a cheque/postal order payable to 'Norwich Union Partner Collections Team' for £401.34.

Please write your policy number on the reverse of your cheque/postal order.



I wish to pay the premium of £401.34 by Mastercard/Visa/Switch/Delta (delete as applicable).

Card number:

Cardholders name:

Issue number (Switch only):

Expiry date:

Alternatively, you can pay by debit/credit card over the phone by calling the Partner Collections Team on 0845 3011 963.

PAY MONTHLY OPTION

If you wish to change to pay monthly by Direct Debit then please call the Partner Collections Team on 0845 3011 963.

Partner reference:
 Policy number:
 Policyholder name: Mr Alan J Beith MP
 Renewal date: 02 March 2009

2529
7379



Member's claim form

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.

INV. A 655407
514602

Your details

Name in CAPITAL LETTERS

SIR ALAN BETHY

Constituency

BERWICK - UPON - TWEEB

Office use only

Costs

M B E I T A B E

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.

Please list

- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

RR
BC

5879985
MB 20/4

Period of claim

from 1 / MARCH / 2009

to 31 / MARCH / 2009

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 722:00 p ✓

Food

£ 190:00 p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 11:58 p ✓

Cleaning

£ 140:00 p ✓

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ 200:67 p ✓

▶ please specify

INSURANCE

Other

£ 61:00 p ✓

▶ please specify

REPAIRS + WINDOW CLEANING

Other

£ 24:00 p ✓

▶ please specify

LAUNDRY

Total

£ 1,349:25 p ✓

420140

cap 20/4

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

_____ Postcode

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

_____ MP

Date

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

YOUR POLICY SCHEDULE from UCU

Name of Policyholder Mr Alan J Beith MP
Policy Number [REDACTED]
Period of Insurance: 02 March 2009
to: 01 March 2010

Property 2

Discounts

Claim Free Discount, if applicable, has been deducted from your premium.

CONTENTS SECTION

Sum Insured £ 17,320

Accidental Damage - This cover has been selected.

The limit of any one valuable £ 2,000
(valuables are defined in your policy booklet).

Important Information concerning your Home Plus insurance

We reserve the right to apply an administration charge of up to £10.00 (excluding Insurance Premium Tax) for any change you make to your policy.

Following the expiry of any statutory cooling off period, you continue to have the right to cancel your policy at any time during its term.

If you do so, you will be entitled to a refund of the premium paid, subject to a deduction for the time for which you have been covered. This will be calculated on a pro-rata basis for the period for which you received cover and an additional charge of up to £10.00 (excluding Insurance Premium Tax) to cover the administrative cost of providing the policy.

Discounts Applicable to the Contents Section
Policyholder Age
Claim Free

Renewal Receipt

Mr Alan J Beith MP

[Redacted]

[Redacted]

00160

Dear Mr Alan J Beith MP

Thank you for renewing your Norwich Union policy for another year. We are pleased to confirm that your new insurance cover starts from 02 March 2009 and expires 01 March 2010.

Should you have any queries about your insurance or would like to change the cover you have selected, please contact us on the details shown above.

Yours sincerely

[Redacted Signature]

Chief Executive, Norwich Union Insurance

Contact details

Partner Policy Service Team
PO Box 899
103 Westerhill Road
Bishopbriggs
Glasgow
G64 2QP
Telephone No. 0845 3011 963

Policy Number:

[Redacted]

Agency Reference:

Period of Insurance:
to:

{ 02 March 2009
01 March 2010

Annual Premium:

£401.34

The above premium includes £19.11
Insurance Premium Tax.

*1/2 Allocated
ACA £200.67*

2330
2330

RECEIPT

Received from Rt. Hon. Alan Beith, M.P. for cleaning services at [REDACTED]
[REDACTED], the sum of £140 p.

Signed: [REDACTED]

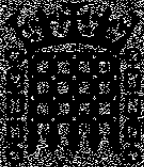
Date: 4.3.09.....

RECEIPT

Received from Rt. Hon. Alan Beith, M.P. for cleaning services/at *and repairs* [redacted] ✓
[redacted], the sum of *£61.00 p.*

Signe [redacted]

Date: *24/3/01*



HOUSE OF COMMONS

PRIVATE AND CONFIDENTIAL

Rt Hon Sir Alan Beith MP
House of Commons
Westminster
London
SW1A 0AA

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

14 April 2009

Dear Sir Alan

Additional Costs Allowance (ACA) 2008/2009

Thank you for your Additional Costs Allowance claim dated 8 April 2009, a copy of which is attached for ease of reference.

Although this claim was unsigned, I have been able to process it as it is a payment made regularly on your behalf. I can therefore confirm that £1,349.25 should reach your bank account within five working days.

However, as I need your signature and address for our records, please sign the attached copy of your claim and return it to the Department of Resources marked for my attention.

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

Yours sincerely

[REDACTED]

[REDACTED]

Assistant Validation Officer

Analogic

[REDACTED]





Member's claim form

About filling in this form

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- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name
in CAPITAL LETTERS

SIR ALAN BEITH

Constituency

BERWICK - UPON - TWEED

Office use only	
Costs	M B E I T A B E
Supp/Res ID	[REDACTED]

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
BC

Please list

- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim	from	1 / MARCH / 2009	to	31 / MARCH / 2009
Total cost of hotel stays <i>attach all receipts</i>	£	/	:	p
Mortgage payments <i>(interest only) or rent</i>	£	722	:00	p ✓
Food	£	190	:00	p ✓
Utilities	£	:	:	p
Council Tax/Rates	£	:	:	p
Telephone and telecommunications	£	11	:58	p ✓
Cleaning	£	140	:00	p ✓
Service/maintenance	£	:	:	p
Repairs/insurance/ security	£	:	:	p
Other	£	200	:67	p ✓ ▶ please specify
Other	£	61	:00	p ✓ ▶ please specify
Other	£	24	:00	p ✓ ▶ please specify
Total	£	1,349	:25	p ✓

INSURANCE

REPAIRS + WINDOW CLEANING

LAUNDRY

Details of second home *if applicable*

** /* **Address of second home** _____
for Additional Costs Allowance _____
Postcode _____

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** _____ MP
Date 20 April 2009

Data protection

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Department of Finance & Administration, House of Commons, London SW1A 0AA