



HOUSE OF COMMONS

588 3835 SE 12/5

PAAE 2

03 MAY 2009

Office use only
Caste/Cat?

Supp/Res ID

Member's Reimbursement Form

Personal Additional Accommodation Expenditure (PAAE)

M B E I T A B E

Allowance: £1400

633319

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

SIR ALAN BETH

BERWICK - UPON - TWEED

Claim details

Month/period to be claimed

From 01042009 To 30042009

Subsistence

(No receipts required)

Number of nights spent away from main home

7

@ £25.00 per night £ 175-00

Exp type/
Cat5
637

Cost of accommodation

424628
MB 13/5

Mortgage interest £ 514 ---

Hotel £ 514 ---

Rent (inc deposits) £ 722-00 514 632

Council Tax/rates £ 153-86 514 633

Fixtures, fittings and furnishings

£		
£		
£		
£		
£		
£		
Total	£	514 ---

Other household costs

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

CLEANING	£	175-00	✓
WINDOW CLEANING	£	24-00	✓
ELECTRICITY	£	41-56	✓
TELEPHONE	£	11-71	✓
	£		
	£		
Total	£	242-27 252.27	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 £ ~~1,293-12~~

1,303.13

R2

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

[Signature]

Date

1 May 2009

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. 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



City of Westminster

Enquiries by post:

Westminster City Council, Council Tax, PO Box 165, Erith DA8 9DW

Send payments to:

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

Tel: 0845 302 3400 8.30am to 6pm Monday to Friday

Minicom: 0845 070 0281 (call charges will vary)

Email: WestminsterCouncilTax1@Capita.co.uk



Date of Issue: 16-MAR-2009

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

Address of property	
[Redacted]	
[Redacted]	
Property reference	[Redacted]

Council tax demand notice 2009/2010

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 2009 to 2010 are as follows.

	Percentage (%) change from last year	
City of Westminster	0.0 % Increase	377.80
Greater London Authority	0.0 % Increase	309.82
<hr/>		
Council tax for your property 2009 to 2010	0.0 % Increase	687.62
<hr/>		
Charge for period 01-APR-2009 to 31-MAR-2010		687.62
Adjustments	Period	
Discount 10% : 2nd home/company property	01-APR-2009 31-MAR-2010	-68.76
		Total
		618.86

If you would like us to send your future bills by email, please 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 penalty charge.

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-2009	153.86		
01-JUL-2009	155.00		
01-OCT-2009	155.00		
01-JAN-2010	155.00		

Efficiency information

Councils and Fire Authorities must consider economy, efficiency and effectiveness in their actions. An efficiency saving occurs when the cost of an activity falls but its effectiveness does not. By the end of March 2009, efficiency savings since April 2008 are forecast to be:

	Efficiency savings	as a % of 2007/08 spending
Westminster City Council	£16,980,000	4.5% ₂
London Fire and Emergency Planning Authority	£4,724,000	4.4%





Any questions?
0800 096 9000
 Mon-Fri 8am to 8pm
 Sat 8am to 2pm
 account number

0800 028 0247
 24 hours a day 7 days a week
 bill for 14 Jan 09 - 14 Apr 09
 bill date 15 Apr 09



24411

RT.HON. MR A J BEITH

Page 2 of 3

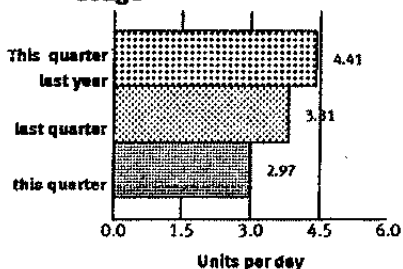


electricity bill: **£41.56**

Please pay **£41.56**.

G

Your average daily electricity usage



bill summary

Amount of last bill	£54.62
Payments	-£54.62
Charges this period	£41.56
Total for this period	£41.56

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

S

ik Giro Credit



Date 21 April 2009

£41.56

RT. HON. SIR ALAN BEITH

Pay E.D.F. Energy

Forty one pounds 56

Account Payee Only

RP

RECEIPT

Received from Rt. Hon. Alan Beith, M.P. for cleaning services at [REDACTED]
[REDACTED] the sum of £175.00p.

Signed: [REDACTED]

Date:1/4/09.....



HOUSE OF COMMONS

Member's Reimbursement Form

Personal Additional Accommodation Expenditure (PAAE)

6002 NAT 60

Office use only

Coste/Cat2

M BETHABE

Allowance 514602

PAAE 2

Supp/Res ID

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

687901

SIR ALAN BETHABE BERWICK-UPON-TWEED

Claim details

Month/period to be claimed

From 01052009 To 31052009

Subsistence

(No receipts required)

Number of nights spent away from main home

8

@ £25.00 per night £

200-00

Exp type/
Cat5

514637

Cost of accommodation

Mortgage interest £

/

514

Hotel £

/

514

Rent (inc deposits) £

722-00

514 632

Council Tax/rates £

/

514

(as notified in existing lease, less my wife's contribution of £100)

Fixtures, fittings and furnishings

5889565
RS 16/08

£		514
£		
£		
£		
£		
£		
£		
Total	£	514

Other household costs

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

430736
JE
16/6

£		
£		
£		
£		
£		
£		
£		
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.

Grand Total £ 922-00

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 7 June 2009

Data Protection

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*You already have this in the
lease, but I include it for
ease of reference.*

THE FIRST SCHEDULE

Part I

The rent payable for the [redacted] from the date hereof to 30 June 2006 is as set out in paragraph 8 of the Particulars

Thereafter the annual rent payable shall be as follows:

1. From the 01 July 2006 to the 30 June 2007 the sum of £14,441
2. From the 01 July 2007 to the 30 June 2008 the sum of £15,119
3. From the 01 July 2008 to the 30 June 2009 the sum of £15,864
4. From the 01 July 2009 to the 30 June 2010 the sum of £16,684
5. From the 01 July 2010 to the 30 June 2011 the sum of £17,079
6. From the 01 July 2011 to the 30 June 2012 the sum of £17,421
7. From the 01 July 2012 to the 30 June 2013 the sum of £17,769
8. From the 01 July 2013 to the 30 June 2014 the sum of £18,125
9. From the 01 July 2014 to the 30 June 2015 the sum of £18,487
10. From the 01 July 2015 to the 30 June 2016 the sum of £18,857
11. From the 01 July 2016 to the 30 June 2017 the sum of £19,234
12. From the 01 July 2017 to the 30 June 2018 the sum of £19,619
13. From the 01 July 2018 to the 30 September 2018 the sum of £20,011