

29 APR 2009



HOUSE OF COMMONS

LONDON SW1A 0AA
Please reply to the Arbroath Office

Operations Directorate,
Department of Resources,
House of Commons,
LONDON
SW1A 0AA

26th April 2009.

Dear Sirs,

Members Reimbursement Form PAEE2

I refer to the above and enclose herewith claim form together with relevant receipts.

You will note that the rent payment has increased. I enclose a copy of a letter from my landlords together with the agreement referred to therein. This is slightly complicated since, as you will see, the rent should have increased in October of last year. I had agreed the increase but only on condition that certain works were carried out to the property.

The actual works were not carried out until late in January. They are seeking to backdate the increase to October I have said it should only run from February, but be that as it may it is certainly now due and I have put the higher figure in this claim as I am now paying the higher rate although still arguing about the back increase.

As a matter of some interest could you confirm that whatever the outcome of my dispute can I make a claim for the amount of the back rent due, whichever the amount turns out to be?

I would welcome your confirmation on this point.

If you have any queries about any of this please do not hesitate to contact me.

MIKE WEIR MP

Member of Parliament for Angus

Tel [REDACTED]



Account Number
[REDACTED]

Water Services Bill
Tel: 0845 9200 888

If you like the convenience of using online services, you can pay your bill, tell us you're moving and more, simply log on to www.thameswater.co.uk

JM0171210_150PT_9869
AAS9664/0289897021895

49114 619 7



MR M WEID
[REDACTED]

Your water services bill for the year 1 April 2009 to 31 March 2010

Current charges

£230.32

See below

Amount to pay by
1st April 09

£115.16

The remaining £115.16 should be paid by 1st October 09 - we will send you a reminder nearer the time

You can pay the whole bill now if you prefer. If making full payment, please change the amount due box on the giro slip to £230.32

Service charges 1 April 2009 - 31 March 2010

Service charges	Chargeable value/rate per £	Supply charge £	Fixed charge £	Totals £
Water	236 @ 48.72p	114.98	27.00	141.98
Wastewater	236 @ 22.18p	52.34	36.00	88.34
			Charges	£230.32

Paying your bill

If paying at a bank, please allow 7 days for payment to reach us. There is no counter fee if you pay at a branch of your bank. Full details of how to pay are shown on the back.

Other ways to pay

Direct Debit is the easiest way to pay - simply call our Direct Debit Hotline on 0845 6410 055 or fill in the form on the reverse and return it to us within 7 days.

LA
4 APR 2009
£115.16
paid



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 8 Jan 09 - 7 Apr 09
 bill date 7 Apr 09



24411

MR MIKE WEIR
 [REDACTED]



Page 2 of 3
electricity bill: £65.12

based on an **estimated** reading

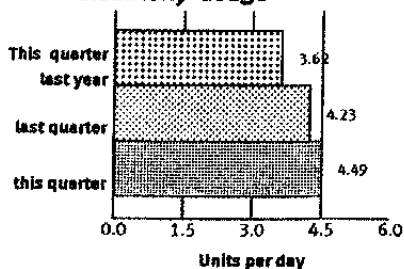
Please pay **£65.12**.

PA 26/4

Chq No 100347



Your estimated average daily electricity usage



bill summary

Amount of last bill	£64.81
Payments	-£64.81
Charges this period	£65.12
Total for this period	£65.12
Payment due from the date of this bill, please ensure payment reaches us no later than <u>21 April 09</u>	

Nectar points this quarter



Nectar points to be claimed

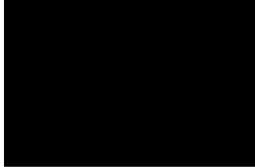
50

Your bill is based on more than one estimate

If you would like to supply us with an accurate reading, so that you only pay for the energy you have used, please visit us at www.edfenergy.com or call us free on **0800 015 1736**

S [REDACTED]

Private & Confidential
Mr Michael Weir



27th March 2009

**IMPORTANT - THIS LETTER CONCERNS
THE RENEWAL OR EXTENSION OF A TENANCY**

Dear Mr Weir,

Re : [REDACTED]

Please accept our apologies for the inexcusable amount of time taken to respond to your letters. Your Tenancy at the above property has been the subject of a number of errors and delays on our part, with this last renewal of your Tenancy and the preceding renewal in 2007.

In response to your letter dated 4th February 2009, we can confirm that the reason for the build up of arrears was due to a delay (on our part) in arranging the renewal of the Tenancy. Once the details of the renewal were finally agreed, the start of that new Tenancy had already passed. It also seems that your standing order remained at the old level, when the increase from £1381.30 to £1386.67 in October 2007 was finally agreed.

It was agreed for this renewal (October 2008) that an increase in rent to £1450.00 per month would be put in place in return for some repair work and replacement of the bed.

Could you please confirm if you are still prepared to pay this increase from October 2008. This would require an adjustment of your standing order moving forward, which would need to be done by you, and a further one off payment to cover the previous shortfall.

We can confirm the precise figures once we have heard back from you.



THIS IS A SUPPLEMENTAL AGREEMENT

made the _____ day of _____ Two Thousand and _____

BETWEEN

_____ (the "Landlord") of the one part and

Mr Michael Fraser Weir (the "Tenant")

with REFRY it is agreed that supplemental to the written Tenancy Agreement (hereinafter called the "Original Agreement") dated 5th October 2007

IT IS HEREBY AGREED AND DECLARED as follows:

The Landlord lets and the Tenant takes ALL THOSE "The Premises" as defined in the "Original Agreement" being

for an additional fixed term of one year from 5th day of October 2008 (subject to determination as hereinafter provided) at a calendar monthly rental of £ 1,450.00 (One thousand, four hundred and fifty Pounds) payable at all times and in the manner mentioned in the "Original Agreement" and subject to all the Agreements and conditions of the "Original Agreement" as if the same were set out herein save the Landlord having the option to terminate the tenancy at any time by giving at least 2 calendar months notice in writing to the Tenants. The Tenant also having the option to terminate the tenancy at any time by giving at least 2 calendar months notice in writing to the Landlords Agents.

AS WITNESSED the hands of the said parties the day and year first above written
SIGNED by the Tenant/Landlord

Signature : _____

NAME : _____

IN THE PRESENCE OF (as witness) :

Signature : _____

ADDRESS : _____

NAME : _____

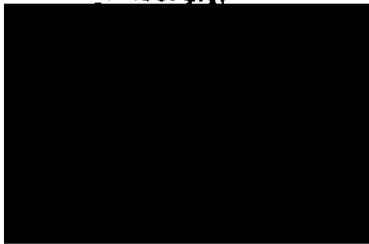
Occupation : _____

Please find enclosed a Supplemental Agreement in respect of the extension to the tenancy. We would be grateful if you would arrange to sign, have witnessed and returned this document to our office.

Please do not date the top of the first page, as this will be done on receipt of the agreement within our office.

Please do not hesitate to contact me should you have any queries. Once again, please accept our apologies for the manner in which this has been managed up until now. We can provide our assurances that matters will be dealt with promptly in the future.

Yours sincerely,





HOUSE OF COMMONS

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

5887775
Office use only
Guest/Cat? PA
MWEIDMAN
Allowance 514602

PAAE 2

Supp/Res ID

683006

28 MAY 2009

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

MIKE WEIR

ANGUS

Claim details

Month/period to be claimed

From 26042009 To 25052009

Subsistence

(No receipts required)

Number of nights spent away from main home

@ £25.00 per night £

Exp type/
Cat5

Cost of accommodation

Mortgage interest	£		514	---
Hotel	£		514	---
Rent (inc deposits)	£	1,450	514	631
Council Tax/rates	£		514	---

Fixtures, fittings and furnishings

428789
CC 04/6

Total £ 514 ---

Other household costs

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

Council Tax Apr + May	£	110-10	514	633
GAS BILL	£	6-84	514	636
Telephone bill	£	117-91	514	636
Total	£	234-85	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 £ 1684-85

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 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).



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: WestminsterCouncilTax2@Capita.co.uk



Date of Issue: 16-MAR-2009

MR MF WEIR
[Redacted]
[Redacted]
Account reference [Redacted]

Address of property
[Redacted]
Property reference [Redacted]

Council tax demand notice 2009/2010

The property above has been placed in band C. 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.

Table with columns for description, percentage change, and amount. Includes rows for City of Westminster (335.82), Greater London Authority (275.40), Council tax for your property (611.22), Charge for period (611.22), Adjustments (Discount 10%: -61.12), and Total (550.10).

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.

Table with columns for Date of payment and Amount due. Lists payment dates from 25-APR-2009 to 25-SEP-2009 and 25-OCT-2009 to 25-JAN-2010, all with an amount due of 55.00.

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:

Table showing Efficiency savings for Westminster City Council as £16,980,000, which is 4.5% as a percentage of 2007/08 spending.

00025986/V1/050309



66697C

491

Mr MICHAEL FRASER WEIR



213 111



306230167992



Your gas bill - actual

Please pay £6.84 - to reach us by 19 May 2009

Pay by this date and you'll benefit from our new Prompt Pay discount on your next bill

Before this bill

Your previous bill	£23.15 in debit
What you paid	£23.15
Balance after your last payment	£0.00

This bill

Balance brought forward	£0.00
Gas you've used this period	£6.52
VAT at 5%	£0.32
Total to pay	£6.84 in debit

For further details please turn over →

Ways to pay your bill

Contact us

0800 048 0202

Freephone*

Mon - Fri, 8am - 8pm, Sat, 8am - 6pm.

Please have your latest meter reading handy.

Planning on moving home?

Call the number above and press 1.

britishgas.co.uk/billing

To manage your account on line

Customer reference number

Bill date:

5 May 2009

Bill period:

14 Feb 09 - 02 May 09

Message board

Great News - we've introduced a Prompt Payment Discount

As a valued customer, you can now benefit from our new prompt payment discount. Just pay this bill in full, within the next 14 days and we'll apply the discount to your next bill. Over the year you could save up to £15* per fuel.

* Electricity customers paying quarterly by either Cash or Cheque, Variable Direct Debit or Quarterly Equal Payments whose payment is received within 14 days of the bill issue date will receive a discount off their next quarters bill of 3.3% up to a maximum of £3.75.

Terms and Conditions

We have made some changes to our terms and conditions for supplying your energy. For a copy, call **0800 048 0202** or go to **britishgas.co.uk/terms**



Bringing it all together

Your account number

Bill number

Date
5 May 2009

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



491

MR M WEIR

Your BT bill

for account number

Total now due

£ 117.91

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

This bill is for:

Service
• BT land line
• BT Broadband

Line numbers

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

We've revamped Friends & Family

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

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

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

H1H2H4H5H6