

Financial Processing }

Transaction No.

Registration No.

Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Member Supplier ID

Pay recipient

(NB Financial Processing to check whether a dedicate

Text 05/04/04 - 31/3/05

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :

04_05 / ~~05_06~~

please Revis. 67693-85

* Financial Processing purposes only

Registered by (initials & date)

Posted by (initials & date)

8 JUN 2005

9/6/05



Member's claim form

26 MAY 2005

Members' Allowances

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 1592.

Your details

Name
in CAPITAL LETTERS

MARGARET M. BECKETT

Constituency

DERBY SOUTH

Claim details

Notes

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

Period of claim

from 05 / 04 / 04 to 05 / 04 / 05

Total cost of hotel stays
attach all receipts

£ — : — p

Mortgage payments
(interest only) or rent

£ — : — p

Food

£ 900 : 00 p ~~none~~

Utilities

£ 1534 : 99 p incl. Gas 180 (60x3) ✓

Council Tax/Rates

£ 1640 : 12 p Invoice £1378-62

Telephone and
telecommunications

£ 60 : 00 p ✓ (3x20)

Cleaning

£ 451 : 00 p (3x117) + windows £100. ✓

Service/maintenance

£ 608 : 00 p maint. gdn at £608 ✓

Repairs/insurance/
security

£ 162 : 90 p 3x £25.44 incl (2x£10.00) ✓

Other

£ 1480 : 84 p please specify Replacement appliances ✓

Other

£ 1000 : 00 p please specify Intention to have printer ✓

Other

£ 117 : 50 p please specify [Redacted]

Total

£ 7955 : 35 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[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

21.05.05

Data protection

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

The information you give will be seen by:

- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

We will normally keep the information you give for three years following the year in which you incurred the expense.

If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

Send your completed
form to

Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

Mrs M Beckett M P

Date of Statement: 10 March 2005
Revised Electricity Statement

New Balance
£1354.99

Revised Charges

No Standing Charge - Economy 7

Meter Number		Present Reading	Previous Reading	kWh Used	Cost Per kWh (p)	Charge Amount (£)	Total (£)
	Day	83882 E	83108 C	48	10.28	4.93	
				726	7.38	53.58	
	Day	87400 C	83882 E	219	11.19	24.51	
				3299	8.04	265.24	
	Night	27589 E	27287 C	302	2.62	7.91	
	Night	28969 C	27589 E	1370	2.85	39.05	
Total charges excluding VAT						395.22	

Withdrawn Charges

Charges withdrawn against account dated 30 January 2005

Charges	Vat Rate	Excluding VAT	
Electricity	5.0%	119.00 CR	119.00 CR
	Discount		6.29 CR
	Difference in charges excluding VAT		267.93
	VAT @ 5.0%		13.40
	Difference in charges including VAT		281.33
(Difference between charges withdrawn from previous bills and new charges on this bill)			

Account Summary

Balance brought forward on account dated 30 January 2005	1145.66
Payment transactions (see below)	72.00 CR
Difference in charges including VAT	281.33
New Balance	1354.99

E = Estimated meter reading
C = Customer's own reading
CR = Credit

Address of property:

[Redacted]

Valuation band for this property is

[Redacted]

To: MR LIONEL ARTHUR BECKETT

[Redacted]

[Redacted]

[Redacted]

Account Reference Number:

[Redacted]

Council Tax helps to pay for the services of

[Redacted]

This bill is a summary of what you have to pay. The leaflet enclosed with this bill gives more details.



[Redacted]

Council Tax Charge for
Property Band

£1153.77

£157.69

£67.16

Total

£1378.62

% increase from last year

4.4

5.0

5.0

4.5

[Redacted]

£1378.62
£0.00
£1378.62

MR BECKETT

Account Number

Bill Date

27 February 2005

Total Payable

£261.50

Payable By

See Below

Address where services are provided:

Water Services Bill

Bill Period: 1 April 2005 to 31 March 2006

Balance brought forward	£229.32
Payments / Adjustments (See over)	£229.32 cr
Sub Total	£0.00

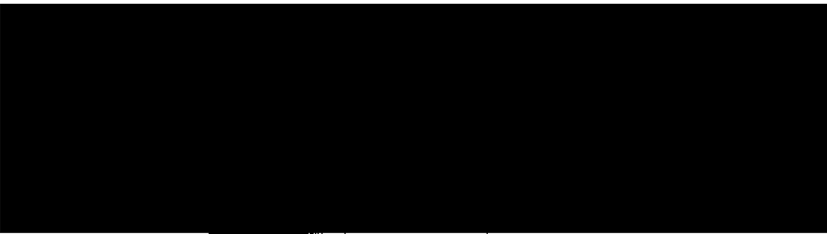
Services	Rateable Value (£)	Pence per £ RV	Charge (£)
Unmeasured Water	161.00	85.18	137.13
Unmeasured Sewerage		77.25	124.37
Total Payable			£261.50



INVOICE



DATE 12-4-2005

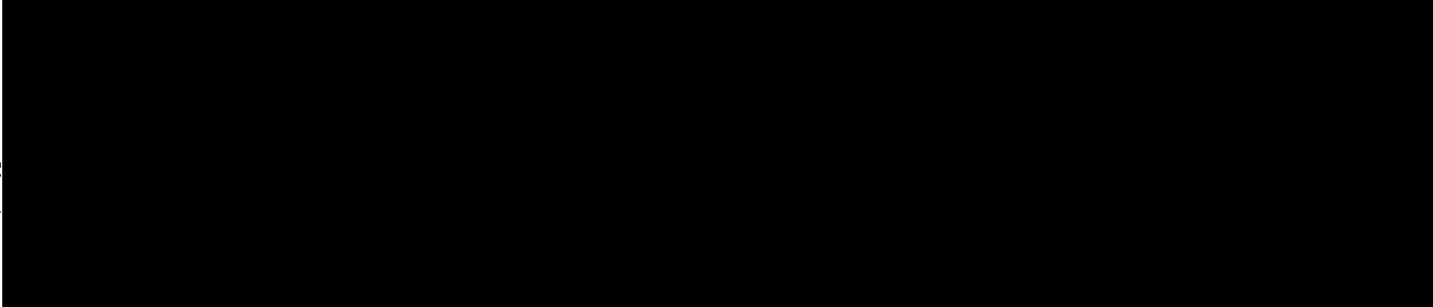
DATE 2-12-2004



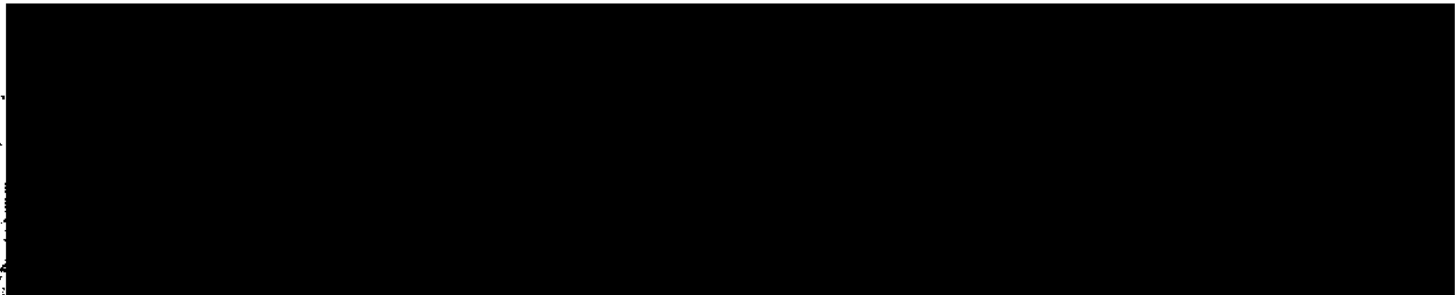
<p>TO CLEAR WINDOWS AT ABOVE ADDRESS ON THE FOLLOWING DATES:-</p> <p>2-12-2004:- 11-1-2005:- 12-4-2005:-</p> <p>PAID WITH THANKS</p> <p>12-4-2005</p> <p></p>	<p>£</p> <p>£</p> <p>£</p>	<p>20</p> <p>20</p> <p>20</p>	<p>888</p> <p>888</p> <p>888</p>	<p>TO CLEAR WINDOWS O/SIDE ONLY:-</p> <p>PAID WITH THANKS</p> <p>23-12-2005</p> <p></p>	<p>£</p>	<p>20</p>	<p>00</p>
<p>V.A.T.</p> <p>TOTAL</p>	<p>£</p>	<p>75</p>	<p>00</p>	<p>V.A.T.</p> <p>TOTAL</p>	<p>£</p>	<p>20</p>	<p>00</p>

Customer <i>MRS BECKETT</i> [REDACTED] ✓	Invoice No. [REDACTED]		
	Date <i>4/5/05</i>		
Description	Per Unit	£	p
<i>GARDEN MAINTENANCE</i>		<i>40</i>	<i>00</i>
<i>SUPPLY LAWN WEED + FEED</i>		<i>4</i>	<i>00</i>
Remarks <i>See reverse for Terms and Conditions</i>	Net		
	VAT		
	Gross		<i>44-00</i>

Customer <i>MRS BECKETT</i> [REDACTED]	Invoice No. [REDACTED]		
	Date <i>27/4/05</i>		
Description	Per Unit	£	p
<i>GARDEN MAINTENANCE</i>			
Remarks <i>See reverse for Terms and Conditions</i>	Net		
	VAT		
	Gross		<i>40-00</i>



Customer <i>MRS BECKETT</i>	Invoice No. [REDACTED]
[REDACTED]	Date <i>13/4/05</i>
Description	Per Unit £ p
<i>GARDEN MAINTENANCE</i>	
Remarks	Net
	VAT
See reverse for Terms and Conditions	Gross <i>£40.00</i>



Customer <i>MRS BECKETT</i>	Invoice No. [REDACTED]
[REDACTED]	Date <i>20/4/05</i>
Description	Per Unit £ p
<i>GARDEN MAINTENANCE</i>	
Remarks	Net
	VAT
See reverse for Terms and Conditions	Gross <i>£40.00</i>

Customer <i>MRS BECKETT</i>	Invoice No. [REDACTED]		
[REDACTED]	Date <i>30/3/05</i>		
Description	Per Unit	£	p
<i>GARDEN MAINTENANCE</i>			
Remarks	Net		
	VAT		
	Gross		<i>£40.00</i>
See reverse for Terms and Conditions			

*PAID
£244.00
POST 12-5-05*

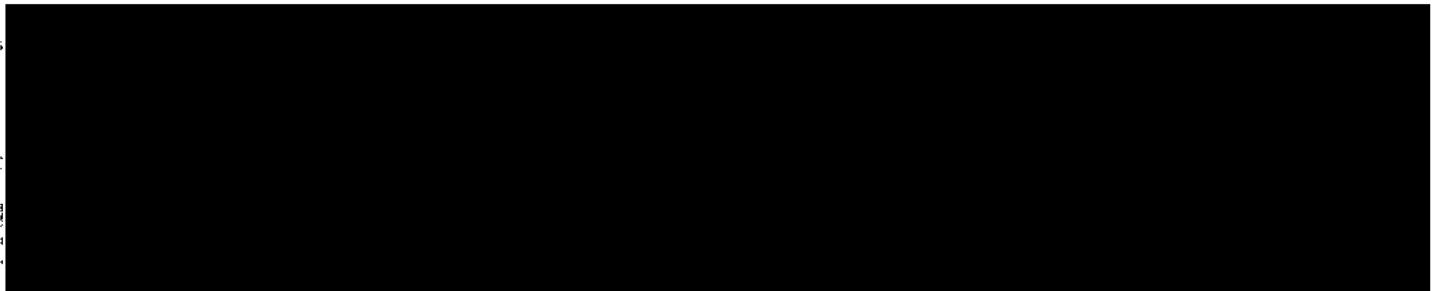
Customer <i>MRS BECKETT</i>	Invoice No. [REDACTED]		
[REDACTED]	Date <i>6/4/05</i>		
Description	Per Unit	£	p
<i>GARDEN MAINTENANCE</i>			
Remarks	Net		
	VAT		
	Gross		<i>£40.00</i>
See reverse for Terms and Conditions			

Customer	Mrs BECKETT	Invoice No.	[REDACTED]
	[REDACTED]	Date	8/3/05
Description	Per Unit	£	p
CONTRACT VISIT		£	40.00
Remarks	Net		
	VAT		
See reverse for Terms and Conditions	Gross	£	40.00

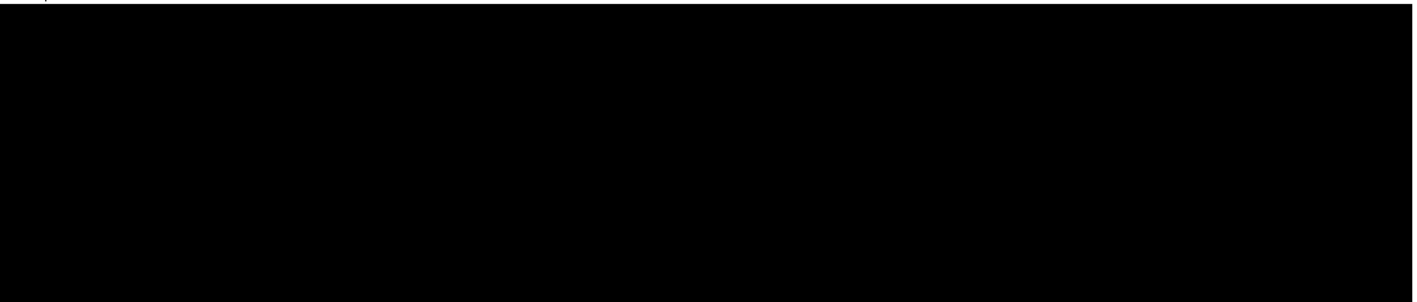
Customer	Mrs BECKETT	Invoice No.	[REDACTED]
	[REDACTED]	Date	23/3/05
Description	Per Unit	£	p
GARDEN MAINTENANCE			PAID £240.00 POST 25-3-05 [REDACTED]
Remarks	Net		
	VAT		
See reverse for Terms and Conditions	Gross	£	40.00

Customer	MR. MRS Becket	Invoice No.	[REDACTED]
[REDACTED]		Date	2/2/05
Description		Per Unit	£ p
Contract visit			40.00
Remarks		Net	
		VAT	
See reverse for Terms and Conditions		Gross	£ 40.00

Customer	MR. BECKET	Invoice No.	[REDACTED]
[REDACTED]		Date	25/2/05
Description		Per Unit	£ p
CONTRACT VISIT ATTENDED TO BORDER			£ 40.00
Remarks		Net	
		VAT	
See reverse for Terms and Conditions		Gross	£ 40.00



Customer <u>MRS BECKETT</u>	Invoice No. [REDACTED]
[REDACTED]	Date <u>12/1/05</u>
Description	Per Unit E p
<u>GARDEN MAINTENANCE</u>	
Remarks	Net
	VAT
See reverse for Terms and Conditions	Gross <u>£40.00</u>



Customer <u>MR. MRS BECKETT</u>	Invoice No. [REDACTED]
[REDACTED]	Date <u>27/1/05</u>
Description	Per Unit E p
<u>CONTRACT VISIT</u>	<u>£40.00</u>
Remarks	Net
	VAT
See reverse for Terms and Conditions	Gross <u>£40.00</u>

£124.00.

Customer MAS BECKETT

Invoice No. [REDACTED]

Date 21/02/04

Description	Per Unit	£ p
GARDEN MAINTENANCE SUPPLY + DISTRIBUTE FERTILIZER	Paid + 23-4-04 MAS 4/64-00	40-00 4-00
Remarks	Net	
See reverse for Terms and Conditions	VAT	
	Gross	<u>44-00</u>

Customer	MRS BIECKERT	Invoice No.	[REDACTED]
[REDACTED]	[REDACTED]	Date	6/14/04
Description	GARDEN MAINTENANCE	Per Unit	£ p
Remarks		Net	
		VAT	
See reverse for Terms and Conditions		Gross	£40-00

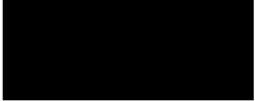
Customer	MRS. BIECKERT	Invoice No.	[REDACTED]
[REDACTED]	[REDACTED]	Date	6/10/04
Description	GARDEN MAINTENANCE	Per Unit	£ p
Remarks		Net	
		VAT	
See reverse for Terms and Conditions		Gross	£40-00



Invoice

Page 1

Mr Mrs L. Beckett



Document No.



Date/Tax Point

06/04/2005

Your Order No.

Account No.



Service Details

Net Amount

VAT Amount

replace faulty programmer QE2 and test .

65.00

11.38

Total Net Amount

65.00

Total VAT Amount

11.38

Carriage

0.00

Invoice Total

76.38

SALES RECEIPT

Trans [REDACTED] Customer Order: [REDACTED] [REDACTED] 20/03/05 Page 1

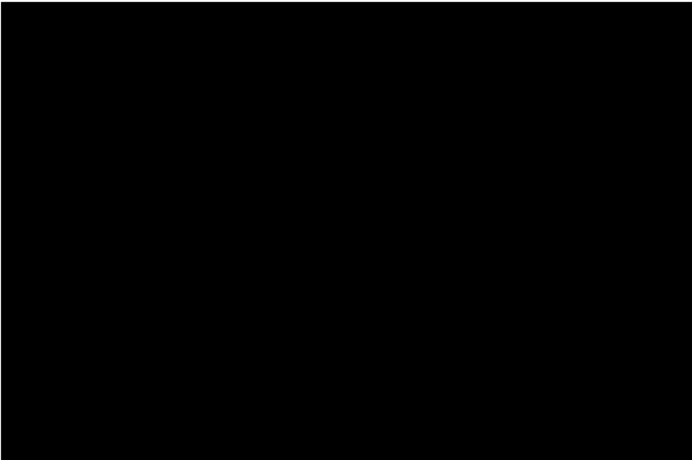
Comet Store: [REDACTED]
 Manager : [REDACTED]
 Salesperson: [REDACTED]

Unit 3
 [REDACTED]

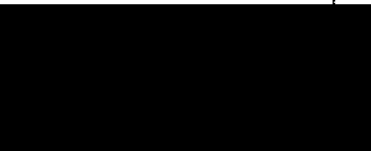
Customer Address :
 MRS M H BECKETT
 [REDACTED]

ITEM DETAILS		QTY	VALUE	PAYMENT DETAILS	VALUE
SALE	<i>Washer fridge</i>				
670	216232 HOTP RLAB1P Other Store Stk	1	279.99		1,400.84
13/04	Home Delv				
675	215490 HOTP FZA31P <i>Freezer</i> Other Store Stk		259.99		
13/04	Home Delv				
050	206180 HOTP FDN60P <i>Dwasher</i> Other Store Stk		249.95		
13/04	Home Delv				
030	199745 HOTP CTDBOP <i>Dnght</i> Other Store Stk		299.99		
13/04	Home Delv				
010	180920 HOTP WF860P <i>w machine</i> Other Store Stk		329.95		
13/04	Home Delv				
	07 Manager Reduction		14.98-		
43	MMA CONN AIR/F	1	22.95		
384	882753 CALG CALBON 2117	1	15.99		
384	882753 CALG CALBON 2117	1	15.99		
5210	FRIDGE TAKEAW	1	15.00		

Continued on page 2



Mr & Mrs Beckett,




2.4.05

INVOICE

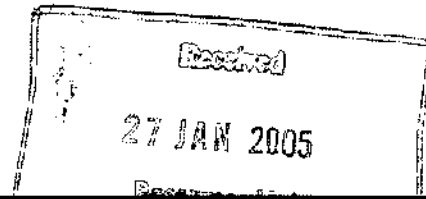
£1000 For hire of scaffolding, spraying equipment, & for
purchase of materials.

Received with thanks.





Member's claim form



Members' Allowances

About filling in this form

- For details of costs you can claim for, see *Green Book* section 2.2
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

Your details

Name
in CAPITAL LETTERS

MARGARET BECKETT

Constituency

DERBY SOUTH

Claim details

Notes

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 05 / 04 / 04

to 30 / 12 / 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ 2350 : 00 p

Utilities

£ 847 : 00 p

Council Tax/Rates

£ : p

Telephone and
telecommunications

£ 360 : 00 p

Cleaning

£ 1268 : 00 p

Service/maintenance

£ 2153 : 00 p

Repairs/insurance/
security

£ 3151 : 49 p

Other

£ 737 : 00 p

▶ please specify

Furniture

Other

£ 265 : 67 p

▶ please specify

Telephones

Other

£ : p

▶ please specify

Total

£ 11132 : 16 p

Details of second home *if applicable*

X
Address of
second home

X
for Additional
Costs Allowance

[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.

X
Signature

|

[Redacted]

MP

X
Date

|

9.2.05

Data protection

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

The information you give will be seen by:

- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

We will normally keep the information you give for three years following the year in which you incurred the expense.

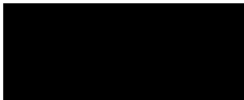
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Send your completed
form to

Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

INVOICE

26 OCT 2004



DATE 21-10-2004



TO CLEAN WINDOWS
OUTSIDE ONLY:-

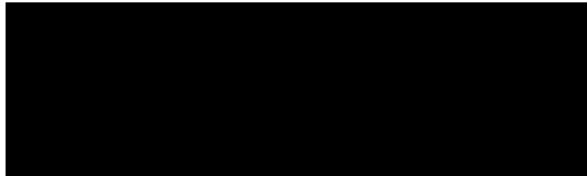
£ 25 00

Cleaning

£117 per month - 9mths
ie £1053

Window cleaner £215
(to OUTSIDE)

PAID WITH
THANKS 26-10-2004.



V.A.T.

TOTAL

£ 25 00



Member's cl

3 MAY 2005

Members' Allowances

About filling in this form

Your details

Name in CAPITAL LETTERS

MARGARET M. BECKETT

Constituency

DERBY SOUTH

Claim details

Notes

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- 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

WATER RATES Feb 04/05

Period of claim

from 05 / 04 / 04 to 05 / 04 / 05

Total cost of hotel stays attach all receipts

£ / : / p

Mortgage payments (interest only) or rent

£ / : / p

Food

£ 900 : 00 p ✓

Utilities

£ 1534 : 99 p incl. Gas 180 (60x3) ✓

Council Tax/Rates

£ 1640 : 12 p = Invoice £1378.62 ✓

Telephone and telecommunications

£ 60 : 00 p ✓ (3x20)

Cleaning

£ 451 : 00 p (3x117) + windows £100 ✓

Service/maintenance

£ 1608 : 00 p with gas at £608 ✓

Repairs/insurance/security

£ 162 : 90 p incl (3x £28.44) ✓

Other

£ 1480 : 84 p ▶ please specify Replacement appliances ✓

Other

£ 1000 : 00 p ▶ please specify Intention to have painter ✓

Other

£ 117 : 50 p ▶ please specify Security ✓

Pay Total

£ 2655.50